

MONDAY, JULY 30, 1990, CONTINUED

019539	TULSA BEEF &	SERVICES	1,240.33
019544	BROADWAY POULTRY	SERVICES	415.20
019546	OKLAHOMA TURNPIKE	TRAVEL	281.00
019569	PAYAS DMD, GLENDA	SERVICES/SUPPLIES	1,779.00
019571	MCELWAIN MD, DAVID L	SERVICES/SUPPLIES	1,590.00
019574	SCOTT RICE	SERVICES	897.79
019653	GENERAL OFFICE SYSTEMS	SERVICES/SUPPLIES	7,190.00
019658	DANIEL KRAMER & WORD	SERVICES	1,239.00
019687	BROPHY J & SONS FURNITURE	SERVICES/SUPPLIES	144.88
019790	MOCK BROTHERS SADDLERY	SERVICES	260.00
019791	SCOTT RICE	SERVICES	191.67
019818	TULSA DAILY BUSINESS	SERVICES	129.40
019823	BROKEN ARROW LEDGER	SERVICES	207.17
019861	SOONER SUPPLIES INC	SERVICES	71.43
019862	B CLEAN SUPPLY	SERVICES	136.56
019886	IBM	SERVICES/SUPPLIES	4,060.00
019909	LIFETREE SOFTWARE INC	SERVICES/SUPPLIES	215.80
019913	INTERIOR BUILDING SUPPLY	SERVICES	18.72
019915	DATALINK CORPORATION	SERVICES	16.95
019916	SCOTT RICE	SERVICES	150.73
019918	SCOTT RICE	SERVICES/SUPPLIES	276.50
019936	YAFFE IRON & METAL CO	SERVICES	243.00
019937	LPM OF OKLAHOMA INC	SERVICES	71.00
019939	NAPCO	SERVICES	329.00
019940	SUMMERS SOUTHERN ELECTRIC	SERVICES	116.94
020002	SCOTT RICE	SERVICES	167.93
020026	NOE BRAD CHEVROLET	SERVICES	13.43
020029 E	UTILITY SUPPLY CO.	SERVICES	626.67
020034	WAUGH HARRIS SUPPLY CO	SERVICES	10.16
020048	N R G ELECTRIC CO	SERVICES	1,135.00
020052	SCOTT RICE	SERVICES/SUPPLIES	111.97
 <u>1990 - 1991 GENERAL FUND</u>			
100093	SCHINDLER ELEVATOR	SERVICES	3,013.09
100102	SHERWIN WILLIAMS	MATERIALS	187.30
100122	AAA TRAVEL AGENCY	TRAINING	561.00
100232	WILSON TRANSFER INC	FOOD	300.00
100236	MONROE SYSTEMS FOR	RENTALS	191.00
100237	NATIONAL DROPOUT	SUBSCRIPTIONS/MEMBER	75.00
100274	CARLTON-BATES COMPANY	SUPPLIES	231.11
100275	SCOTT RICE	SUPPLIES	415.52
100372	ALADDIN SILK-SCREEN &	MAINT.	15.00
100411	NELSON ELECTRIC SUPPLY	SUPPLIES	21.00
100413	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	75.00
100415	NEWSPAPER PRINTING CORP	SUPPLIES	38.72
100432	TULSA COMMUNITY ACTION	FOOD	500.00
100444	MCCAW COMMUNICATIONS	SHELTER	7.00
100648	DEPARTMENT OF HUMAN	EXPENSE	1,656.61
100665	IBM	SERVICE	448.00
100666	THIMM, PATRICK	SERVICES	43.20
100667	LEE, HOWARD G	MAINT.	11.21
100680 E	WESCHE CO	MAINT.	52.15
100701	MIREX CORPORATION	SUPPLIES/MAINT.	121.13
100704	DEPT OF PUBLIC SAFETY	RENTALS	297.00
100710	XEROX CORPORATION.	SUPPLIES/MAINT.	12.50
100715	TULSA ELECTRONIC SYSTEMS	SUPPLIES	127.50
100720	KEEWES EQUIPMENT CO INC	SUPPLIES	25.68
100749	COLOR PHOTOGRAPHY IND	SERVICES	81.00
100750	SEVCO	SUPPLIES	10.00
100751	GOODMAN MD, THOMAS A	SERVICES	850.00
100753	DAYTON'S TRAILER HITCH	SUPPLIES	379.40
100755	THOMPSON PUBLISHING GROUP	SUBSCRIPTIONS/MEMBER	179.00
100757	WESCHE CO	SUPPLIES	18.84
100758	GREER APPLIANCE PARTS	SUPPLIES	10.24
100760	GATES HARDWARE & SUPPLY	SUPPLIES	19.10
100761	TRANE CO	SUPPLIES	107.75
100762	KEEWES EQUIPMENT CO INC	SUPPLIES	21.46
100763	KEEWES EQUIPMENT CO INC	SUPPLIES	147.06
100771	MCCAW COMMUNICATIONS	SUPPLIES	7.00
100791	BUTLER STUMPF FUNERAL	SERVICES	350.00
100792	SECRETARY OF TULSA COUNTY	SERVICES	147.71
100797	CAINS COFFEE COMPANY	GROCERIES	32.60
100798	DAVIS WM E & SONS INC	GROCERIES	382.64
100834	TRIGEN - OKLAHOMA	SERVICES	5,736.20
100836	MCCAW COMMUNICATIONS	SUPPLIES	7.00
100842	HASTINGS, JOAN	TRAINING	95.30
100843	ARMS FIRMS USERS ASSOC	SUBSCRIPTIONS/MEMBER	100.00
100844	ARMS FIRMS USERS ASSOC	TRAVEL	375.00
100873	BLAKELEY, DICK	TRAVEL	24.00
100874	SAFELITE AUTO GLASS	CLAIMS	161.81
100875	CITY OF TULSA	SPEC. ASSESSMENTS	9,228.00
100930	ARMS FIRMS USERS ASSOC	TRAVEL	125.00
100988	RANDY GILKEY	REIMBURSEMENT	44.14