

MONDAY, OCTOBER 1, 1990, CONTINUED

018451	AIMS MEDIA	SERVICES	2,702.00
018487	OKLAHOMA LIGHTING	SERVICES	28.44
018513	SPECTRUM PAINT	SERVICES	145.84
018811	SOUTHWESTERN BELL TELECOM	SERVICES	904.80
018817	SOUTHWESTERN BELL TELECOM	SERVICES	3,375.00
018818	SOUTHWESTERN BELL TELECOM	SERVICES	3,375.00
018819	SOUTHWESTERN BELL TELECOM	SERVICES	3,375.00
018821	AT&T INFORMATION SYSTEMS	SERVICES	591.54
018859	WESTERN PAPER CO	SERVICES	500.00
018928	UARCO INC	SERVICES	29,782.49
018929	P F BUSINESS SYSTEMS INC	SERVICES	13,138.60
019089	U S SUPPLY CO	SERVICES	39.56
019497	BEACON STAMP & SEAL CO	SERVICES/SUPPLIES	722.00
019556	OSTEOPATHIC RADIOLOGY INC	SERVICES	601.00
019587	OKLAHOMA STATE INDUSTRIES	SERVICES	1,187.50
019590	CARPENTER PAPER CO	SERVICES	1,395.72
019594	AT&T INFORMATION SYSTEMS	SERVICES	129.82
019596	AT&T INFORMATION SYSTEMS	SERVICES	129.82
019597	AT&T INFORMATION SYSTEMS	SERVICES	292.17
019773	OSTEOPATHIC RADIOLOGY INC	SERVICES	65.00
020028	SOUTHWESTERN BELL TELECOM	SERVICES	1,307.00
020047	NELSON ELECTRIC SUPPLY	SERVICES	24.10

1990 - 1991 GENERAL FUND

100581	SCOTT RICE	SUPPLIES	83.00
100726	MID CONTINENT SURGICAL	SUPPLIES	25.00
101103	STOREY WRECKER SERVICE	MAINT.	49.50
101142	HOMELAND STORES INC	FOOD	311.25
101157	SHIPLEY BAKING COMPANY	FOOD	156.85
101158	BORDEN INC	FOOD	245.60
101243	HOMELAND STORES INC	FOOD	370.69
101340	CINTAS CORPORATION	SERVICES	42.17
101390	U S POSTMASTER	POSTAGE	5,000.00
101495	VMI	SUPPLIES	230.00
101611	BUSINESS RECORDS CORP WES	RENTALS	350.00
101647	HOMELAND STORES INC	GROCERIES	137.70
101695	SUPREME PRINTING &	SUPPLIES	306.79
101696	SUPREME PRINTING &	SUPPLIES	828.03
101724	CAINS COFFEE COMPANY	COSTS	1,038.10
101725	SHIPLEY BAKING COMPANY	COSTS	2,672.25
101726	BORDEN INC	COSTS	1,225.50
101931	SYSCO	COSTS	1,630.35
101932	DAVIS WM E & SONS INC	COSTS	832.89
101933	WHITE SWAN INC	COSTS	714.21
101934	BROADWAY POULTRY	COSTS	519.30
102050	MARCO INC	SUPPLIES	1,034.55
102242	UPJOHN CO, THE	SUPPLIES	3,259.38
102286	GATES HARDWARE & SUPPLY	MAINT.	497.63
102442	ELMCREEK ENTERPRISES	SERVICES	2,531.06
102544	TULSA BEEF &	COSTS	1,954.87
102545	SYSCO	COSTS	1,893.94
102546	WHITE SWAN INC	COSTS	853.50
102547	DAVIS WM E & SONS INC	COSTS	1,283.45
102548	BROADWAY POULTRY	COSTS	241.80
102874	HARDING GLASS INDUSTRIES	SUPPLIES	76.00
102940	BRIDGEPORT ENGRAVERS	SUPPLIES	640.00
102940	BRIDGEPORT ENGRAVERS	SUPPLIES	1,818.10
102941	WESTERN PAPER CO	SUPPLIES	258.20
102945	OKLAHOMA NATURAL GAS CO.	SERVICES	259.08
102953	TULSA BEEF &	COSTS	1,914.36
102954	BROADWAY POULTRY	COSTS	474.00
102955	SYSCO	COSTS	1,924.14
102956	DAVIS WM E & SONS INC	COSTS	1,053.07
102957	WHITE SWAN INC	COSTS	1,022.46
102994	WESTERN PAPER CO	SUPPLIES	59.12
103085	SCOTT RICE	SUPPLIES	33.98
103102	FAIRVIEW AUDIO VISUAL CO	SUPPLIES/MAINT.	85.63
103146	SCOTT RICE	SUPPLIES	10.01
103186	SCOTT RICE	SUPPLIES	281.43
103264	TULSA BEEF &	COSTS	2,014.96
103265	BROADWAY POULTRY	COSTS	305.60
103266	WHITE SWAN INC	COSTS	1,110.50
103268	SYSCO	COSTS	1,871.35
103269	DAVIS WM E & SONS INC	COSTS	1,063.84
103292	GEORGES OF OKLAHOMA INC	FOOD	71.60
103334	TULSA BEEF &	FOOD	271.18
103345	ADVANCE ALARMS INC	RENTALS	30.00
103355	CAINS COFFEE COMPANY	COSTS	40.55
103419	E WESCHE CO	MATERIALS	58.84
103429	COMMERCIAL LUMBER CO	SERVICE	206.28
103431	DAVIS WM E & SONS INC	FOOD	89.15
103475	STEVE'S WHOLESALE	MATERIALS	49.20
103479	SCOTT RICE	EQUIPMENT	178.00
103484	DAVIS WM E & SONS INC	FOOD	331.84
103485	WHITE SWAN INC	FOOD	392.18