

MONDAY, FEBRUARY 25, 1991, CONTINUED

100439	RYAN DO, JO ANN	SERVICES	1,936.00
100451	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
103974	XEROX CORPORATION.	SERVICE	194.00
105027	EASTMAN KODAK COMPANY	SERVICE	812.83
105039	EASTMAN KODAK COMPANY	SERVICE	81.30
105497	JONES FRED FORD OF TULSA	MAINT.	124.77
105660	MARCO INC	SUPPLIES	183.84
106295	BUSINESS FURNISHINGS	EQUIPMENT	599.00
107335	MARCO INC	SUPPLIES	955.35
107618	SHIPLEY BAKING COMPANY	FOOD	104.25
107961	SCOTT RICE	EQUIPMENT	797.40
107966	SYSCO	FOOD	208.40
108125	NARA AUTO PARTS	MAINT.	749.89
108289	WESCHE CO	MAINT.	33.00
108702	OIL CAPITOL SHEET METAL	MAINT.	19.43
109150	SYSCO	FOOD	255.95
109287	TUXALL UNIFORM &	CLOTHING	74.95
109666	SCOTT RICE	SUPPLIES	120.85
109800	LUSTRE-CAL	SUPPLIES	187.50
109813	NAEIR NAT'L ASSOCIATION	FREIGHT	24.83
109821	ROBINSON TEXTILES	SUPPLIES	1,330.00
109883	COMMERCIAL LUMBER CO	MAINT.	22.18
110027	EMPIRE PLUMBING SUPPLY	MAINT.	169.42
110182	SHIPLEY BAKING COMPANY	COSTS	2,448.90
110184	CAINS COFFEE COMPANY	COSTS	1,130.58
110185	CAINS COFFEE COMPANY	COSTS	52.85
110186	BORDEN INC	COSTS	1,437.14
110191	WHITE SWAN INC	COSTS	696.44
110192	BROADWAY POULTRY	COSTS	556.80
110292	SUPREME PRINTING &	SUPPLIES	515.63
110309	SYSCO	COSTS	1,607.56
110310	DAVIS WM E & SONS INC	COSTS	1,195.50
110325	LOOMIS ARMORED INC	SERVICE	180.00
110346	BRYAN, S P	SUPPLIES	168.00
110347	SECURITY BY ROSE INC	SUPPLIES	282.64
110361	MAGNUM AUTO REFINISHERS	MAINT.	700.60
110484	BOEHRINGER INGELHEIM	SUPPLIES	1,922.12
110496	BORDEN INC	FOOD	394.00
110500	WHITE SWAN INC	FOOD	125.42
110508	IRBY STUART C CO	SUPPLIES	78.47
110586	SYSCO	COSTS	1,659.45
110587	DAVIS WM E & SONS INC	COSTS	1,370.88
110588	WHITE SWAN INC	COSTS	1,097.18
110589	BROADWAY POULTRY	COSTS	355.66
110590	TULSA BEEF &	COSTS	2,142.05
110643	COLWELL SUPPLY &	MATERIALS	194.24
110646	O'CONNOR-COMPANY INC	MAINT.	28.00
110647	KING L A CORPORATION	MAINT.	232.89
110691	BEWLEY SWEEPER SERVICE	SUPPLIES	13.82
110805	MCCAW COMMUNICATIONS	SERVICES	21.00
110873	BIXBY PUBLIC WORKS	SERVICES	76.19
110874	TRIGEN - OKLAHOMA	SERVICES	16,377.35
110971	SPECTRUM PAINT	SUPPLIES	16.90
110975	OKLAHOMA UPHOLSTERY	FURNITURES/FIXTURES	99.50
110978	WHITE SWAN INC	COSTS	186.50
110979	FADLER COMPANY INC.	COSTS	1,035.50
110980	DAVIS WM E & SONS INC	COSTS	2,648.34
110981	BROADWAY POULTRY	COSTS	600.60
110982	TULSA BEEF &	COSTS	1,965.81
111036	SHERWIN WILLIAMS	SUPPLIES	67.64
111041	COMMERCIAL LUMBER CO	SUPPLIES	240.58
111115	PFIZER	SUPPLIES	5,476.98
111117	WESCHE CO	SUPPLIES	10.88
111118	SCOTT RICE	SUPPLIES	462.90
111159	SCOTT RICE	SUPPLIES	298.68
111215	TULSA BEEF &	COSTS	2,082.31
111216	FADLER COMPANY INC.	COSTS	1,238.45
111217	DAVIS WM E & SONS INC	COSTS	2,932.03
111218	WHITE SWAN INC	COSTS	404.40
111219	BROADWAY POULTRY	COSTS	445.80
111387	OKLAHOMA NATURAL GAS CO.	SERVICES	2,058.73
111388	PUBLIC SERVICE CO OF OK	SERVICES	43,867.49
111405	TUCKER CHEMICAL CO	SUPPLIES	148.92
111413	TAYLOE PAPER CO	SERVICES	2,679.60
111414	IRBY STUART C CO	SUPPLIES	72.00
111416	SCOTT RICE	SUPPLIES	323.40
111421	OKLAHOMA LIGHTING	MAINT.	17.28
111426	GENERAL OFFICE SYSTEMS	SERVICE	482.00
111452	BUTLER PAPER COMPANY	SUPPLIES	19.04
111453	FADLER COMPANY INC.	FOOD	79.75
111454	WHITE SWAN INC	FOOD	110.50
111455	DAVIS WM E & SONS INC	FOOD	293.06
111594	SOUTHWESTERN BELL TELE	SERVICE	678.83