

MONDAY, MARCH 25, 1991, CONTINUED

990 - 1991 GENERAL FUND

03116	XEROX CORPORATION.	SERVICE	394.57
03995	XEROX CORPORATION.	SERVICE	194.00
05028	EASTMAN KODAK COMPANY	SERVICE	826.55
05040	EASTMAN KODAK COMPANY	SERVICE	123.33
08600	MIDWAY RADIATOR REPAIR	MAINT.	222.50
108698	EMPIRE PLUMBING SUPPLY	MAINT.	141.73
109061	GOAL SYSTEMS	SUPPLIES	1,053.75
109286	TUXALL UNIFORM &	SUPPLIES	1,301.70
109326	FRIDEN ALCATEL	POSTAGE	220.00
110092	RADIO INC	SUPPLIES	67.30
110324	LOOMIS ARMORED INC	SERVICE	180.00
110494	BETSY ROSS FLAG GIRLS INC	SUPPLIES	230.73
110509	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	38.15
110519	NOE BRAD CHEVROLET	MAINT.	294.49
110891	GENERAL PRINTING INKS	SUPPLIES	244.00
111106	HOMELAND STORES INC	FOOD	340.13
111116	RUGBY LABORATORIES INC	SUPPLIES	12,477.91
111147	SUMMERS SOUTHERN ELECTRIC	MAINT.	204.57
111201	BUTLER PAPER COMPANY	SUPPLIES	402.96
111214	TUXALL UNIFORM &	SUPPLIES	33.90
111224	WESCHE CO	MATERIALS	76.67
111236	SCOTT RICE	SUPPLIES	76.58
111363	TUCKER CHEMICAL CO	SUPPLIES	1,536.24
111365	NAPCO	SUPPLIES	2,662.49
111445	LOVE ENVELOPES, INC	SUPPLIES	462.00
111616	NAPCO	SUPPLIES	3,547.30
111825	SHIPLEY BAKING COMPANY	COSTS	2,573.90
111826	CAINS COFFEE COMPANY	COSTS	1,144.40
111827	BORDEN INC	COSTS	822.88
111846	BROADWAY POULTRY	COSTS	559.80
111866	COMMERCIAL LUMBER CO	SUPPLIES	34.22
111890	LOOMIS ARMORED INC	SERVICE	60.00
111959	COOPER PHD, WILLIAM L	SERVICES	1,102.50
111969	HOMELAND STORES INC	GROCERIES	181.05
112052	PRECISION DYNAMICS CORP	SUPPLIES	2,785.42
112090	SCHINDLER ELEVATOR	SERVICES	3,013.09
112166	CAINS COFFEE COMPANY	COSTS	57.60
112198	IRBY STUART C CO	SUPPLIES	70.61
112201	MILLROCK PAINTS MFG	MAINT.	1,057.55
112204	C & C TILE & CARPET CO	MAINT.	590.91
112247	DAVIS WM E & SONS INC	COSTS	2,650.69
112248	WHITE SWAN INC	COSTS	406.30
112249	FADLER COMPANY INC.	COSTS	1,560.00
112250	BROADWAY POULTRY	COSTS	461.40
112251	TULSA BEEF &	COSTS	2,751.68
112287	NATIONAL TEMPERATURE	MAINT.	45.16
112315	O'CONNOR-COMPANY INC	MAINT.	102.40
112316	JOHNSTONE SUPPLY	MAINT.	126.82
112330	OKLAHOMA NATURAL GAS CO.	SERVICES	1,639.89
112422	GOLDSPOT DAIRY	COSTS	337.00
112475	TRIGEN - OKLAHOMA	SERVICES	13,828.96
112510	C & D EQUIPMENT SERVICE	MAINT.	301.72
112622	DAVIS WM E & SONS INC	COSTS	2,422.53
112623	FADLER COMPANY INC.	COSTS	1,661.40
112624	WHITE SWAN INC	COSTS	240.75
112625	TULSA BEEF &	COSTS	2,221.50
112626	BROADWAY POULTRY	COSTS	513.90
112631	IACREOT	TRAINING	175.00
112650	IRBY STUART C CO	SUPPLIES	27.60
112651	SCOTT RICE	SUPPLIES	1,199.68
112659	ROTO ROOTER	MAINT.	915.45
112661	SCOTT RICE	MAINT.	34.93
112705	WOODWARD DDS, DONAL R	SERVICES	1,290.00
112750	CARPENTER PAPER CO	SUPPLIES	224.70
112751	SCOTT RICE	SUPPLIES	94.25
112752	AFFORDABLE BATTERY INC	MAINT.	83.80
112789	DAVIS WM E & SONS INC	COSTS	2,600.48
112790	WHITE SWAN INC	COSTS	362.55
112791	FADLER COMPANY INC.	COSTS	1,167.45
112792	BROADWAY POULTRY	COSTS	353.10
112793	TULSA BEEF &	COSTS	2,105.11
112825	WATER PRODUCTS	MAINT.	116.00
112826	EMPIRE PLUMBING SUPPLY	MAINT.	12.05
112828	C & C TILE & CARPET CO	MAINT.	66.60
112829	NATIONAL TEMPERATURE	MAINT.	461.00
112912	CARPENTER PAPER CO	SUPPLIES	225.29
112957	SCOTT RICE	SUPPLIES	532.90
112980	PAYLESS CASHWAYS	SUPPLIES	129.60
113046	AT&T	SERVICES	291.00
113048	SOUTHWESTERN BELL TELE	SERVICES	1,098.80
113086	WESTERN PAPER CO	SUPPLIES	107.14
113088	TAYLOE PAPER CO	SUPPLIES	236.25