

MONDAY, APRIL 27, 1987 CONTINUED

710018	NATIONAL FLOOD INSURANCE	INSURANCE	711.00
710059	MID CENTRAL/SYSCO	RESALE	47.57
710062	GOLDEN EAGLE DISTRIBUTING	RESALE	735.75
710063	CUNNINGHAM, CHARLES	SERVICES	2,250.00
710064	JERRY TRASH SERVICE	SERVICES	35.00
710070	CAM-COORS INC	RESALE	476.00
710072	MCGRIFF, HENRY	TRAVEL	161.83
710128	HUFFMAN, ROBERT A SR	CLAIMS	283.50
710200	GOLDEN EAGLE DISTRIBUTING	RESALE	266.50
710202	POWERS, ROSA LEE	TRAVEL	50.02
710204	WALLACE, MELISSA	TRAVEL	40.00
710205	CLAYTON, CHRIS	SPECIAL EVENTS	225.00
710208	AUSTIN, DON	SPECIAL EVENTS	79.00

1986 - 1987 RESALE PROPERTY FUND

708234	IBM	EQUIPMENT	7,780.00
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1986-1987 SPECIAL PROJECT FUND

870427	NACO DEFERRED COMP.	DEFERRED COMP.	100.00
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1986-87 HEALTH FUND

870427	NACO DEFERRED COMP.	DEFERRED COMP.	19,631.26
2588	BUILDERS SQUARE, INC.	CABINETS	252.94
2936	ABBOTT LABORATORIES	PEDIAZOLE	952.80
2942	LABORATORY SUPPLY COMPANY	CARD TEST	400.50
2960	DURR-FILLAUER MEDICAL, INC.	SUPPLIES	138.27
2973	SCOTT RICE COMPANY	SUPPLIES	30.90
2974	AMFAC DIST. ELEC. SUPPLY CO.	RACEWA	4.25
2985	TARGET STORE'S INC.	COMPUTER DESKS	235.92
3015	XEROX CORP.	PRINTER WHEEL	149.85
3024	AMFAC DIST. ELEC. SUPPLY	RACEW	64.43
3050	HODGES MOVING & STORAGE	SERVICES	76.00
3083	JIM WALTER PAPERS INC.	PAPER TOWELS	494.37
3115	MICRO FILTRATION SYSTEMS	FILTERS,PADS	826.19
3116	SCOTT LABORATORIES, INC.	LAB SUPPLIES	93.25
3139	SUNDANCE OFFICE PRODUCTS, INC.	SUPPLIES	1254.13
3159	J & S INDUSTRIES, INC.	AEROLOL TUBING	24.75
3172	T. ROY BARNES #2	CHOLERA,TYPHOID	200.72
3185	MID-CONTINENT SURG. SUPPLY CO.	INST. GERMICIDE	104.44
3186	FREY ELECTRIC, INC.	INCREASE AMPERA	93.31
3191	MID-CONT. SURGICAL SUPPLY CO.	SEPTISOL FOAM	38.64
3193	CARPENTER PAPER COMPANY	RAFT	44.80
3194	DURR-FILLAUER MEDICAL, INC.	CLINIC SUPPLIES	121.33
3224	AMES DIVISION, MILES LAB.	SUPPLIES	689.09
3235	WILEY ELECTRIC	INSTALL. CONNEC	1096.00
3245	NEWSPAPER PRINTING CORP.	AD.	34.13
3246	THE OKLAHOMA EAGLE	AD	5.40
3257	WEST PUBLISHING COMPANY	SUBSCRIPTION	60.00
3258	MIREX CORPORATION OF OKLA	DRUM USAGE	83.02
3271	SANDY WHITE	TRAVEL	12.10
3272	RAMPUR VISWANATH	SUPPLIES	7.00
3274	POSTMASTER	POSTCARDS	70.00
3275	OWASSO PUBLIC WORKS AUTHORITY	SERVICES	16.50
3276	SOUTHWESTERN BELL	SERVUCES	84.62
3277	OKLAHOMA NATURAL GAS COMPANY	SERVICES	42.64
3278	AT & T	SERVICES	51.71
3280	RON JOSEPH & ASSOC., INC.	1 COPY	98.00
3281	SUPERINTENDENT OF DOCUMENTS	1 COPY	21.00
3282	O G & E	SERVICES	43.84
3283	PUBLIC SERV. CO. OF OKLA.	SERVICES	60.98
3284	MINI STORAGE #7	STORAGE	122.00
3285	AT & T	SERVICES	4.10
3286	SOUTHWESTERN BELL	SERVICES	36.52
3287	HOPKINS	HOME HEALTH	169.65
3289	TEXACO REFINING & MARK., INC.	GAS CHG	22.10
3290	ADMIRAL SQUARE, INC.	RENT	3750.00
3291	EXECUTIVE COURIER SERV., INC.	SERVICES	48.80
3292	TULSA COUNTY AD., SERVICE	SERVICES	3104.47
3293	MARGIE NORRIS	REGISTRATION	7.50
3294	VICKI WALKUP	REGISTRATION	7.50
3295	PAM COPELAND	REGISTRATION	7.50
3296	DWANA STEIERT	REGISTRATION	7.50
3298	SHIEW JANITOR SERVICE, INC.	SERVICES	3237.00
3302	NATIONAL TUBERCULOSIS CONF.	REGISTRATION	12.00
3303	AMERICAN LUNG ASSOCIATION	REGISTRATION	145.00
3304	TULSA JUNIOR COLLEGE	REGISTRATION	65.00
3305	SAINT FRANCIS HOSPITAL	REGISTRATION	30.00
3309	MATT DELANEY	LAWN MAI	138.00
3310	JUDY DELANEY	JANITORIAL	250.00