TUESDAY, MAY 26, 1987 CONTINUED

710188	ADMINISTRATIVE SERVICES	SERVICES	58.59
710890	FARMERS INSURANCE CO INC	INSURANCE	314.90
710894	COMPUTERLAND	SERVICES	350.00
711079	RADIO INC.	SERVICES	20.75
711182	BUILDING OPERATIONS	MAINT.	86.05
711183	SCOTT RICE	SUPPLIES	10.71
1986 - 1987 JUVENILE DEPOSITORY			
710979	NCJW/CASA	EXPENSES	1,666.65
1986 - 1987 LAW LIBRARY FUND			
711246	OKLAHOMA CITY UNIVERSITY	EXPENDITURES	18.00
711247	SHEPARD'S/MCGRAW HILL	EXPENDITURES	31.00
711248	HARRISON COMPANY	EXPENDITURES	106.14
711249	OKLAHOMA BUSINESS NEWS CO	EXPENDITURES	285.00
711250	SHEPARD'S/MCGRAW HILL	EXPENDITURES	51.00
711251	COMMERCE CLEARING HOUSE	EXPENDITURES	1,290.00
711280	CALLAGHAN & COMPANY	EXPENDITURES	197.73
711281	BANCROFT-WHITNEY COMPANY	EXPENDITURES	650.75
711282	CALLAGHAN & COMPANY	EXPENDITURES	242.74
711283	COLE PUBLICATIONS	EXPENDITURES	170.75
711284	MATTHEW BENDER	EXPENDITURES	237.50
711285	MATTHEW BENDER	EXPENDITURES	231.50
711286	SHEPARD'S/MCGRAW HILL	EXPENDITURES	79.00
711287	WEST PUBLISHING CO.	EXPENDITURES	2,143.75
MORTGAGE CERTIFICATE CASH FUND			
870526	NACO	DEFER COMP	520.00
1986-1987 HEALTH FUND			
2983	DICK SLANKARD, INC.	A/C EAST WING	56250.00
3007	CORAL SWIMMING POOL SUPPLY CO.	SUPPLIES	266.44
3120	ABCO PAPER	HAND TOWELS	18.50
3139	SUNDANCE OFFICE PRODUCTS, INC.	SUPPLIES	94.34
3206	B. DALTON	MISC. BOOKS	201.75
3288	ALOHA ELECTRIC COMPANY	INSTALL CONDUIT	193.00
3299	POH, INC.	TOOTHBRUSHES	201.60
3308	SCOTT RICE COMPANY	RUBBER STAMP	36.56
3343	STREET'S TV & APPLIANCE	VIDEO CASSETTE	612.00
3352	NEWSPAPER PRINTING CORP.	AD	33.44
3372	ALMED CORP.	COTTON BALLS	9.27
3417	QUILL CORP.	CANON COPIER	739.00
3478	AMERICAN SCIENTIFIC PRODUCTS	TEST PAPERS	59.76
3543	POH, INC.	TOOTHBRUSHES	216.00
3549	WESCHE CO.	HINGES, SUPPORT	11.06
3572	SCOTT RICE COMPANY	SUPPLIES	51.24
3573	SCOTT RICE COMPANY	MASKING TAPE	20.40
3576	L.C. BAXTER MED. LIBRARY	COPIES	52.50
3597	SCOTT RICE COMPANY	STAMP	5.25
3599	SUNDANCE OFFICE PRODUCTS, INC.	KEYBOARD STORAG	198.95
3610	AMFAC ELECTRIC SUPPLY	SUPPLIES	430.87
3611	POSTMASTER	POSTAGE	2000.00
3634	DURR-FILLAUER MEDICAL, INC.	SUPPLIES	688.30
3642	CARCO, INC.	5 TON CONDENSIN	1000.09
3646	DATATIMES	LEGISTRAK FEE	390.00
3649	TULSA CO. ADMINISTRATIVE SERV.	SERVICES	1446.78
3653	THE UNIVERSITY OF OKLA.	SERVICES	1027.50
3659	JENCO WHOLESALE NURSERIES	CEDAR MULCH	281.25
3662	SOUTHWESTERN BELL TELEPHONE	SERVICES	478.93
3663	IBM CORPORATION	CHARGE	48.00
3664	PITNEY BOWES	POSTAGE	41.25
3665	MIREX CORPORATION OF OKLA	PMT 20	158.70
3667	CITY OF TULSA, UTILITIES	SERVICES	25.13
3668	OKLAHOMA NATURAL GAS COMPANY	SERVICES	25.47
3696	POSTMASTER	STAMPS	660.00
3701	SCOTT ENVIRONMENTAL TECH., INC	RENT	41.80
3702	TEXACO REFINING & MARKETING	GAS CHG	20.53
3707	TULSA CO. ADMINISTRATIVE SERV.	PRINTING	64.09
3717	PEACHTREE SQUARE, INC.	RENT	3445.66
3718	SOUTHWESTERN BELL TELEPHONE	SERVICES	83.17
3719	OKLAHOMA NATURAL GAS COMPANY	SERVICES	10.45
3720	AT & T	SERVICES	51.71
3721	EXECUTIVE COURIER SERV., INC.	SERVICES	27.50
3724	BRAINARD CHEMICAL COMPANY, INC	LEAD CARONATE	13.00
3776	SANDY WHITE	TRAVEL	10.46
3780	A.L. WELDING PRODUCTS, INC.	CYLINDER RENTAL	22.00
3783	ASPEN PUBLISHERS, INC.	BOOK	33.50
3801	ANN BURGER	TRAVEL	64.02
3802	EVE DICKINSON	TRAVEL	55.82