

MONDAY, MAY 23, 1988, CONTINUED

813625	OXFORD COMPANY INC	SERVICES	19.50
813625	OXFORD COMPANY INC	SERVICES	14.30
813644	VIDEO REVOLUTION, INC	MACHNRY/EQUIP.	1,100.00
813646	WESCHE CO.	SUPPLIES	54.31
813647	B CLEAN SUPPLY	SUPPLIES	86.26
813655	I ON I COMPUTER SOLUTIONS	SERVICES	103.00
813659	ABBOTT LABORATORIES	SUPPLIES	370.00
813977	OKLAHOMA NATURAL GAS CO.	SERVICES	25.72
813977	OKLAHOMA NATURAL GAS CO.	SERVICES	23.67
813977	OKLAHOMA NATURAL GAS CO.	SERVICES	30.87
813977	OKLAHOMA NATURAL GAS CO.	SERVICES	22.64
814030	EVE INCORPORATED	SUPPLIES	110.80
814252	QUALITY TROPHY	SUPPLIES	234.00
814358	SCOTT RICE	SUPPLIES	54.86
814360	EMPIRE PLUMBING SUPPLY	SUPPLIES	108.00
814361	ELECTRICAL NETWORK	MAINT.	126.30
814363	FIELDS-DOWNS RANDOLPH CO.	SUPPLIES	4.15
814446	BUILDERS SQUARE INC	SUPPLIES	59.82
814448	GRAYBAR ELECTRIC CO INC	SUPPLIES	106.00
814456	DURR FILLAUER MEDICAL INC	SUPPLIES	107.28
814531	MICRO LIGHT	SUPPLIES	105.00
814534	DURR FILLAUER MEDICAL INC	SUPPLIES	42.50
814543	O K FIRE PROTECTION CO	SERVICES	13.08
814549	CONTINENTAL WATER SYSTEMS	SUPPLIES	90.00
814552	MANAGER OF REVENUE	SUBSCRIPTIONS/MEMBER	30.00
814597	NEWSPAPER PRINTING CORP	SUPPLIES	77.01
814598	PITNEY BOWES	RENTALS	41.25
814616	EXECUTIVE COURIER SERVICE	SERVICES	27.50
814617	SOUTHWESTERN BELL TEL CO	SERVICES	43.36
814618	WASTE MANAGEMENT OF TULSA	SERVICES	173.00
814619	MINI STORAGE #7	SERVICES	84.00
814620	MIREX CORPORATION	SERVICES	880.00
814621	DELANEY, MATTHEW	SERVICES	452.00
814622	ELECTRONICS PLUS	SERVICES	159.00
814623	AT&T	SERVICES	80.95
814624	ATC TULSA	SERVICES	461.39
814625	OKLAHOMA PRESS SERVICE	SUPPLIES	50.53
814640	OVERTON DDS, BRADFORD D	SERVICES	1,120.00
814644	CITY OF TULSA	SERVICES	318.50
814645	REYNOLDS, DR FRED A	TRAVEL	229.70
814652	MONTGOMERY ELEVATOR	SERVICES	358.53
814653	HONEYWELL	SERVICES	172.78
814654	GREENER'S JANITORIAL SERV	SERVICES	440.00
814655	JENKS PUBLIC WORKS	SERVICES	8.09
814656	CITY OF COLLINSVILLE	SERVICES	67.11
814657	CITY OF TULSA	SERVICES	543.81
814658	PUBLIC SERVICE COMPANY	SERVICES	42.29
814659	CITY OF SAND SPRINGS	SERVICES	44.05
814660	GENERAL TELEPHONE	SERVICES	224.27
814675	B B AUTO PARKS INC	TRAVEL	3.00
814675	B B AUTO PARKS INC	TRAVEL	2.00
814675	B B AUTO PARKS INC	TRAVEL	16.75
814675	B B AUTO PARKS INC	TRAVEL	1.00
814694	SOONER SUPPLIES INC	SUPPLIES	58.25
814747	JIMMIE JONES CO.	SUPPLIES	41.00
814791	BILL JARRETT COMPANY	SUPPLIES	186.76
814826	SOUTHWESTERN BELL	SERVICES	172.59
814833	UNIVERSITY OF OKLAHOMA	SERVICES	300.00
814834	SOUTHWESTERN BELL	SERVICES	174.90
814835	PUBLIC SERVICE COMPANY	SERVICES	63.55
814838	KAPUCHUCK, SUSAN	TRAVEL	8.41
814839	MONTGOMERY, BETH	TRAVEL	22.96
814848	SOUTHWESTERN BELL TEL CO	SERVICES	91.19
814849	KPL GAS SERVICE	SERVICES	46.84
814850	AT&T	SERVICES	63.21
814911	BRYCE INSURANCE CO	INSURANCE/BONDS	8,750.00
814949	VIDEO REVOLUTION, INC	MACHNRY/EQUIP.	45.97
814951	E JACK POWERS COMPANIES	MAINT.	51.40
814997	KEY TEMPORARY PERSONNEL	SERVICES	318.00
814998	SIMS, KATHY M	TRAVEL	28.91
815000	HAMMERSMITH, KATHY	TRAVEL	15.17
815001	BIXBY TELEPHONE	SERVICES	31.26
815002	EXPO SQUARE	SERVICES	128.00
815003	OKLAHOMA NATURAL GAS CO.	SERVICES	668.50
815004	SOUTHWESTERN BELL TEL CO	SERVICES	42.12
815005	AT&T	SERVICES	4.10
815007	TOWN OF SKIATOOK	SERVICES	24.81
815008	PUBLIC SERVICE COMPANY	SERVICES	26.75
815022	E EVERFRESH CARPET CLEANERS	SERVICES	581.00
880523	NACO	DEFERRED COMP	10,859.01

RESALE PROPERTY FUND