

## MONDAY, MARCH 23, 1987 CONTINUED

2787	AMFAC DIST. ELEC. SUPPLY CO.	ELEC SUPP	850.87
2793	C K & W SUPPLY, INC.	PHILLIPS CHARGE	74.20
2800	NEW HORIZONS DIAG. CORP.	GONOGEN TEST	338.50
2802	CURTIN MATHESON SCIENTIFIC	VENOJECT	24.55
2808	RULE COMPUTER SUPPLY	PAPER PLOTTER	56.00
2810	PETROLEUM MARKETERS & EQUIP	REFUND	150.00
2811	PHYSICIANS' DESK REFERENCE	2 PDR'S	39.90
2812	GATE CITY GLASS	GLASS, FINGER	12.85
2813	LIFEDATA MEDICAL SERVICES	SERV.	799.75
2815	CITY OF TULSA, UTILITIES SERV	SERV.	70.83
2816	MIREX CORPORATION OF OKLA.	DEVELOPER	82.00
2819	CAUGHMAN AIR COND. & HEATING	EMERG. HEAT REP	42.00
2820	DATA GENERAL CORPORATION	MAINT. AGREE.	2872.00
2822	ADMIRAL SQUARE, INC	ELEC. SERV.	1247.40
2823	OKLAHOMA NATURAL GAS COMPANYH	SERVICES	1282.67
2824	PUBLIC SERV. CO. OF OKLA.	SERVICES	41.25
2825	GEORGE MOORE, M.D.	SERVICES	720.00
2828	INTERNATIONAL BUSINESS MACH.	SERVICES	840.00
2829	INTERNATIONAL BUS. MACHINES	SOFTWARE	938.00
2831	EXECUTIVE COURIER SERV., INC.	SERVICES	48.80
2832	TELAMARKETING COMM.	SERVICES	362.96
2833	TULSA COUNTY COMMISSIONERS	SERVICES	892.71
2834	CITY OF TULSA, UTILITIES	SERVICES	24.20
2837	SOUTHWESTERN BELL TELEPHONE	SERVICES	179.86
2838	TEXACO REFINING & MARKETING	GAS CHG	19.04
2844	KATHY HAMMERSMITH	TRAVEL	5.08
2845	CITY OF TULSA, FIN. & REV.	SERVICES	327.25
2846	RICHARD J. COLE	REFUND	317.10
2847	REMELO	SHEEP BLOOD	23.70
2848	SCOTT ENVIRONMENTAL TECH.	CYLINDER RENTAL	39.28
2849	HONEYWELL PROTECTION SERVICES	ALARM SUBS	32.00
2850	OWASSO PUBLIC WORKS AUTHORITY	SERVICES	16.50
2851	OKLAHOMA NATURAL GAS COMPANY	SERVICES	98.58
2852	AT & T	SERVICES	51.71
2853	TULSA COUNTY ADMIN. SERV.	SERVICES	1607.09
2854	SANDY WHITE	TRAVEL	8.82
2856	AMERICAN CHEMICAL SOCIETY	SUBSCRIPTION	30.00
2858	NCAST NATIONAL NEWS	SUBSCRIPTION	5.00
2861	JANICE L. COX	TRAVEL	56.17
2862	OKLAHOMA HEALTH CARE	REVENUE SHARING	10000.00
2863	THE SALVATION ARMY	REVENUE SHARING	10000.00
2864	YOUTH SERV. OF TULSA CO	REVENUE SHARING	10000.00
2865	BROKEN ARROW NEIGHBORS	REVENUE SHARING	10000.00
2866	INDIAN HEALTH CARE	REVENUE SHARING	10000.00
2867	DOMESTIC VIOLENCE INTERVENTION	REVENUE SHARING	10000.00
2868	MARGARET HUDSON PROGRAM	REVENUE SHARING	10000.00
2869	TULSA SENIOR SERVICES	REVENUE SHARING	10000.00
2870	COOPERS & LYBRAND	AUDIT 85-86	4500.00
2871	R.S. VISWANATH	TRAVEL	633.00
2872	RALPH R. WOOLEY, M.D.	SERVICES	293.32
2873	A.L. WELDING PRODUCTS	CYLINDER RENTAL	82.00
2874	OCCUPATIONAL HEALTH SERV	HAZMAT DATA	30.00
2875	OKLAHOMA NATURAL GAS CO	SERVICES	60.37
2876	SOUTHWESTERN BELL TELE	SERVICES	85.12
2877	MINI STORAGE #7	RENT	122.00
2878	SHIEW JANITOR SERVICE, INC.	SERVICES	3237.00
2880	TULSA MEDICAL COLLEGE	SERVICES	1600.00
2881	HONEYWELL PROTECTION SERV	SERVICES	32.00
2882	COMMONWEALTH MORTGAGE	REFUND	25.00
<u>1986-1987 LIBRARY FUND</u>			
1998	CITY OF TULSA, PENSION SYS	CONTRIBUTION	10,553.05
2321	PRUCARE OF TULSA	PREMIUMS	7,193.92
2320	PRUCARE OF TULSA	PRUCARE PLUS	4,577.00
2318	PRUDENTIAL INSURANCE CO.	DENTAL PREMIUMS	703.25
2319	PRUDENTIAL INS. CO.	PREMIUMS	608.04
2316	STATE CONTRIBUTION FUND	CHARGES	61.00
	STATE FUND CONTRIBUTION	FICA	22,035.78
2317	UNIONMUTUAL STOCK LIFE IN	DISABILITY	1,029.38
2331	ABC JANITORIAL SERVICES	SERVICES	1,699.99
2338	ADMINISTRATIVE SERVICES	PRINTING	2,262.66
2252	ADVENTURE TRAVEL SERVICE	AIRLINE TICKETS	159.00
2172	ALEXANDER, JIM	PIANO TUNED	40.00
2418	ALLIED BEARINGS SUPPLY CO	BEARINGS FOR VAN	135.24
2222	AMATEUR SOFTBALL ASSOC	CONTINUATIONS	4.50
2373	AMBRUS, FRANCES	MILEAGE	59.86
2223	AMERICAN DEMOGRAPHICS	CONTINUATIONS	48.00
2224	AMERICAN PETROLEUM INSTIT	CONTINUATIONS	460.00
2427	AMIGOS	INFO II	1,142.07