

MONDAY, NOVEMBER 24, 1986 CONTINUED

861124	TC EMP. RETIREMENT FUND	RETIREMENT	3,098.50
861124	STATE CONTRIBUTION	FICA	3,723.01
861124	OKLAHOMA TAX COMM.	STATE TAX	825.35
861124	4TH NATL. BK FOR IRS	FED. WH	3,776.36
861124	TREASURER RESALE	PAYROLL	30,985.00
<u>1985-86 HEALTH FUND</u>			
3971	INCOG	SUPPLIES	25.00
3983	INCOG	SUPPLIES	25.00
4757	AMERICAN SCIENTIFIC	SUPPLIES	29.48
5193	MARGARET HUDSON PRGM.	REV. SHARING	12500.00
<u>1986-87 HEALTH FUND</u>			
0069	MID-CONTINENT SURGICAL SUPPLY	SUPPLIES	185.84
0923	CARPET SHOWROOM, INC.	CARPET,	865.50
0121	TULSA MENTAL HEALTH CLINIC	SUPPLIES	349.00
0127	MARTEK INSTRUMENTS	EQUIP. REPAIR	396.32
1082	MEDI SERVICE	STOMACH TUBE	11.76
1097	COMMERCIAL LUMBER	LUMBER SUPPLIES	325.48
1116	ACE GLASS CO.	REFLUX CAPS	92.83
1119	RADIO SHACK	PRINTER PAPER	25.24
1120	THERMO JARRELL ASH CORP.	CUVETTE, GRAPHI	81.59
1121	OKLAHOMA PHYSICIANS SUPPLY	SERUM SEPARATOR	203.78
1122	LABORATORY SUPPLY CO, INC.	GAS PAK	36.75
1128	CURTIN MATHESON	MISC. LAB SUPPL	149.71
1135	BOEKEL INDUSTRIES INC.	GASKET (2)	110.57
1162	TRAVENOL LABORATORIES	GLOVES	359.80
1164	VERATEX	TABLE PAPER	360.00
1166	MOULDER OLDHAM	FORMULA 256 CON	43.65
1169	SCOTT RICE	MISC. SUPPLIES	242.14
1247	SMITH THOMPSON CO.	THERMOMETER	110.97
1255	APPLIED RESEARCH	SUPPLIES	64.09
1257	SCOTT MARRIN, INC.	HELIUM, HYDROGEN	315.00
1258	GRAPHIC CONTROLS CORP.	STRIP CHART REC	80.06
1287	AMERICAN SCIENTIFIC	CARRIER, ACID/SO	125.00
1290	CURTIN MATHESON SCIENTIFIC	GLOVES, SOLVENT	16.54
1295	WEST PUBLISHING CO.	BOOK	17.50
1297	O'CONNOR OKLAHOMA	FURNACE SWITCH	36.65
1367	AMERICAN SCIENTIFIC	MISC. LAB SUPPL	213.84
1380	SERVICE MERCHANDISE	CASSETTE RECORD	658.18
1383	EMPIRE PLUMBING & SUPPLY	PLASTIC HANDLE	29.76
1442	PROFESSIONAL HEALTH PERSONNEL	SERVICES	1799.50
1444	OVERHEAD DOOR CO.	SERVICES	40.31
1447	JIM LLOYD	SERVICES	12.33
1448	OWENS & MINOR	SILICONE	42.80
1450	SOUTHWESTERN BELL	SERVICES	3.50
1451	OKLAHOMA NATURAL GAS CO.	SERVICES	21.81
1452	ADMIRAL SQUARE, INC.	SERVICES	1507.33
1453	LINDA WALKER	TRAINING	34.10
1455	OKLAHOMA OSTEOPATHIC HOSPITAL	LAB FEES	1050.12
1456	TRANSCO	FAN	59.36
1457	A & E DISTRIBUTING	SCREWS,	168.94
1458	SHERWIN WILLIAMS	WALL PAINT	127.74
1462	ADMINISTRATIVE SERVICES	SERVICES	1906.30
1463	TEXACO REFINING & MARKETING	SUPPLIES	13.47
1464	GTE	SERVICES	154.84
1465	EXECUTIVE COURIER SERV., INC.	SERVICES	26.65
1466	JAMES R. WADE	TRAVEL	33.00
1469	KEY TEMPORARY PERSONNEL, INC.	SERVICES	336.00
1470	SCOTT ENVIRONMENTAL TECHNOLOGY	RENT	48.64
1471	LANIER BUSINESS PRODUCTS	SERVICES	137.00
1472	SCOTT RICE	SUPPLIES	2.43
1473	JOHNSON & JOHNSON BPC	BOOKS	159.00
1481	PEACHTREE SQUARE, LTD	RENT	3445.66
1482	CLAXTON NAILS	TRAVEL	119.31
1483	A T & T	SERVICES	74.06
1484	OKLAHOMA NATURAL GAS CO.	SERVICES	162.79
1485	WORLD INFO SYSTEMS	SUBSCRIPTION	287.00
1486	OCCUPATIONAL HEALTH SERVICES	HAZ MAT DATA	30.00
1490	PUBLIC SERV. CO OF OKLA.	SERVICES	60.00
1491	JEANNE H. MONTOMERY	TRAVEL	23.58
1493	CITY OF TULSA	SERVICES	325.25
1495	JERI GOEN	SERVICES	27.87
1496	KIM LITTLE	TRAVEL	27.87
1498	TULSA COUNTY COMMISSIONERS	SERVICES	1175.14
1500	O G & E ELECTRIC SERVICE	SERVICES	47.45
1501	SHIEW JANITOR SERVICE	SERVICES	3237.00
1502	OWASSO PUBLIC WORKS AUT.	SERVICES	22.67
1503	ADMIRAL SQUARE, INC.	RENT	3750.00
1504	HEALTH CARE, INC.	SERVICES	31.27