

MONDAY, APRIL 22, 1985 CONTINUED

1984-85 CC HEALTH FUND CONTINUED

3744	The Learning Shop	Supplies for Bltn.Board	20.78
3745	Squibb and Sons	Trimon Veetids	239.88
3746	Raco Enterprises	Car Washes for 3 '85	6.80
3747	Verdigris Valley Elec.	Site #171/3 -8-85	11.55
3748	Public Service Co.	Jenks H.Ctr.3/7 to 4/8	43.25
3749	Excel Service	Labor for A/C	33.00
3750	Wm.E. Beville & Assoc.	Repair page #71	17.50
3751	City of Tulsa, F & R.	Serv. by City Personnel	372.75
3752	Omer Hoffman	Pro.Serv. 4/8 to 4/11	383.94
3753	Sandra Bryant	Pro.Serv. 4/1 to 4/8	80.00
3754	Administrative Serv.	Serv. for 3/85	2,529.64
3755	Okla. Water Resources	Lab Cert.for Spg.tst.'85	271.00
3756	Caddylak Systems	Flow progress & charts	9.95
3757	West Publishing	OK Session Law 85 Ann.	50.00
3758	Trinity Consultants	Registration Fee	175.00
3759	Tulsa Medical College	Consultants fee 3 '85	1,467.50
3760	Southwestern Bell	March 23 - Apr. 22	154.40
3761	Okla. Osteopathic Hosp.	March 85 lab.charges	966.75
3762	City of Tulsa	Serv.to 4-4-85 Tmbln.Ctr.	11.74
3763	Texaco Refining & Mkt.	Gas charges	59.04
3764	Okla. Nat.Gas Co.	Main ctr.3/6 to 4/4	736.60
3765	Home Health Line	Hm.Health Ln. 1/86 to 12/86	225.00
3766	Southwestern Bell Ylw.Pg.	Advertising for Nursing	464.25
3767	Okla. Nat'l Gas	Serv.2/20 to 3/21 S.S.	284.77
3768	Owasso Public Works Auth.	Serv.3/15 to 4/15 Owasso	15.20
3769	AT & T Information	Owasso 4/4 to 5/3 S.S.	49.29
3770	James R. Wade	March Travel	101.86
3771	Stephanie Henderson	Pro.Serv.3/18 to 4/12	834.09
3772	The Bioscope Mfg.	Check objective lens	30.00
3773	Cathy Cuellar	In-Serv.OKC	205.56
3774	Hewlett Packard	Maintenance Agreement	347.00
3775	Scott Envir.Tech.	Rent & Demurrage	93.28
3776	Wolfe & Wolfe	April rent	3,163.00
3777	Shiew Janitor Serv.	Janitor Serv.for April '85	3,007.00
3778	Southwestern Bell	S.S. Center 4/7 to 5/6	81.58
3779	Postmaster	Stamps	274.00
3780	Alan Conger	In-Serv.	30.00
3781	Jill Gray Bubert	Pro.Serv. for March '85	50.00
3782	Rupp & Bowman	Backorder on Uristrix	36.22
3783	Postmaster	Postage for postage meter	200.00
3784	Tulsa County Commission	Gas, Oil, repairs & parts	2,251.63

1984-85 PARKING METER FUND

508854	Daniel Meyer	Refund 4 '85 Parking	20.00
508906	Gordon L. Ansman	Refund 4 '85 Parking	20.00

1984-85 JUVENILE DEPOSITORY

509175	John F. Cantrell,Treas.	Fund Transfer into Gen.Fund	350.00
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1984-85 PARK DEPOSITORY

506529	Kendavis Industrial	Hammer drill & speed dremel	561.26
507361	Hahn Appliance Ctr.	Repair microwave	70.90
507526	Wait Sales Co.	Sprinklers	688.50
507531	Taylor Paper	Wasp & hornet killer	195.60
507697	Nick Knott Turf Equip.	Tee towels	725.62
507710	Del Paint Mfg.	Enamel paint	154.80
507824	North Tulsa Sanitary Lf.	Dump fees for parks 3 '85	60.00
507896	Industrial Uniform	Uniform rental	62.90
507908	United Linen & Uniform	Monthly serv. 3 '85	74.44
507944	Tulsa Auto Spring Co.	Straighten frame on trlr.	475.00
508412	Sooner Suds	Beer	143.80
508440	Gates Hardware & Sply.	Rural mail box post	12.46
508457	General Electric	Florescent fixtures	174.40
508458	Carco Rentals	Truck rental	283.02
508507	Wesche Co.	Hammer drill	488.36
508512	Brix Inc.	Pencil sharpener	28.42
508515	Scott Rice	Office supplies	159.43
508594	Foremost dairies	Milk products	6.38
508738	Del Paint Mfg.	Latex paint	187.50
508772	Jerry's Trash Serv.	Serv. for Bixby 4 '85	30.00
508773	Loomis Armored	Armored car April '85	364.00
508782	Rainbo Baking co.	Bread supplies	37.80
508973	Knox Cameras	Kodak film	90.31
508978	Safelite Auto Glass	Windshield replacement	150.00
508979	Evans Electric Motor	Rewind motor parts & labor	273.59
508980	Emergency Dabco Equipment, Inc.	Hydraulic fluid & hose	68.75