MONDAY, MAY 6, 1985 CONTINUED

1984-85 CC HEALTH FUND CONTINUED

3924	Southwestern Bell	Site #137 & Skiatk. 5/16	59.37
3925	Continental Water Sys.	Maintenance & repair	70.00
3926	Downtown tag agency	Title & License	13.50
3927	Mirex Corp.of Okla.	Payment 24 of 34-RICOH	319.00
3928	Southwestern Bell	Phone serv. to 5/14	179.65
3929	Okla. Nat'l Gas	S.Spg. & Jenks to 4/22	76.30
3930	B & B Auto Parks	Parking	46.00
3931	Edgar M. Cleaver,M.D.	Seminar on Hm.Health Care	55.00
3932	Bill's Tire Shop	Tires and labor	110.00
3933	AT&T Information	Tomblin Ctr. to 5/23	56.60
3934	Southwestern Bell	Collinsville to 5/18	43.15
3935	Jenks Public Works	Jenks H.Ctr. to 4/17	7.10
3936	Honeywell Protection	May 1985 Ctrl.Sta.Serv.	270.25
3937	LaCourse Refuse Serv.	Refuse Serv. for Jenks	12.00
3938	Mini Storage #17	Storage Unit #240 249 5/85	118.00
3939	Public Serv. of Okla.	Air Site #135,#138, &#139	76.28
3940	Wm.E. Beville	Repair of page #21 & #57	59.60
3941	Wolfe & Wolfe	Rent for May 85	3,163.00
3942	Roberta E. Marder	In-Serv.Training	45.00
3943	Scott Rice	File Cabinets	669.00
3944	Scott Rice	Office supplies	177.92
3945	Omer E. Hoffman	Make two drawers for clinic	20.00
3946	Mirex Corp.	Lease payment #54	146.00
3947	Frances Eileen Wall	In-Serv. San Francisco	444.00
3948	Xerox Corp.	Monthly chg. to 4/3	153.35
3949	Pitney Bowes	Touchmatic Postage meter	41.25
3950	Okla. Osteo.Hosp.	Hemocult	19.80
3951	EPACinn. Acct. Operations	Cost of use of EPA database	171.45
3952	Sylvia Kariman	Pro.Serv. 3/1 to 3/31	301.00
3953	George W. Prothro	Pro.Serv. for 4/85	1,560.00
3954	Town of Skiatook	Site #137 for 4/85	18.36
3955	Dean Thomas	Mowing for Apr.Jenks,Tomblin	170.00
3956	General Telephone	Broken Arrow to 5/28	159.20
3957	Public Serv.Co.	Owasso to 4/23	54.16
3958	Greener's Janitorial	Janitorial Serv.for 4/85	425.00
3959	Betty Conrad M.D.	Pro.Serv. to 4/30	2,640.00
3960	Tulsa Dly.Bus.Jnl.	Notice to Bidders	19.21
3961	Glenn Edward Burnett	April Travel	109.56
3962	Suzanne Bowman	Pro.Serv. 4/1 to 4/30	434.58
3963	Sheila Cox	Professional service	148.71
3964	Rebecca Rhoads	April travel	37.84
3965	Karen Pate	Pro.Serv. 4/15/85	160.00
3966	Nancy Taylor	Pro.Serv. 3/22 to 3/25	78.88
3967	Iris Davis	April travel	121.66
3968	Admiral Square,Inc.	Repair of air conditioner	2,361.33
3969	Mary Ann Welker	April travel	67.76
3970	Jackie Strayhorn	April travel	31.68
3971	Geraldine Ling	April travel	32.72
3972	Jeri Clark Goen	April travel	51.92
3973	Mary Downing	April travel	42.02
3974	Beverly Ann Watson	April travel	52.80
3975	Kim Little	April travel In-Serv.	33.80
3976	Peggy Morgan	April travel	62.70
3977	Christy Bertalot	1/18 thru 4/30 travel	60.50
3978	Carol Clingan	4/1 thru 4/30 travel	38.72
3979	Delores M. Wagster	4/9 thru 4/22 travel	28.07
3980	Viola Young	April travel	58.30
3981	Sandra J. Petzet	April travel	79.64
3982	Mary Kathryn Jones	April travel	121.44
3983	Janice Fulton	April travel	43.12
3984	Elyse Kester	April travel	46.86
3985	Frances Eileen Wall	April travel	37.84
3986	Bruce Delaney	Pool Seminar	83.08
3987	Medical Persnl.Pool	Pro.Serv. 3/1 thru 4/15	589.18

1984-85 PARKING METER FUND

509548	Brenda Seymour	Refund for April	30.00
509549	Terri Hensley	Refund for ½ mo.April	10.00
509550	Tulsa CC Library System	Excise Board parking	31.50

1984-85 PARK DEPOSITORY

505081	Bucks Sporting Goods	Staff shirts	122.50
505553	Tri-Sentry Chemical	Medical supplies	22,013.72
507826	Waste Management	Service-March 1985	637.40
507886	Brown Mechanical Serv.	Maintenance for March '85	359.00
507947	Georgia-Pacific	Form boards	410.28
508000	Paul Blakeney Co.	Hose and fittings	200.00
508083	H&E Sod Nursery	Penncross sod	1,120.00
508349	Saf-T-Glove	Boots & raincoats	723.00
508414 Emergency	NCR Corp.	Repair cash register	112.55