MONDAY, MAY 20, 1985 CONTINUED

1984-85 CC HEALTH FUND CONTINUED

4199	Teledyne Isotopes	Min.monthly charge	20.00
4200	Nat'l Tech.Info.Serv.	1 cpy EPA method study	8.50
4201	City of Broken Arrow	B.A. Center 2/28 to 3/31	8.75
4202	The Gas Serv.Co.	Collinsville 3/27 to 4/26	43.03
4203	Empire Maintenance	Janitor serv. for 5/85	698.00
4204	Energy Electric Corp.	Repair all exit lights	78.10
4205	The Bioscope Mfg.Co.	Repair 2 microscopes	125.00
4206	Annette Warren	March,Apr., & May travel	55.44
4207	Mistletoe	Shipping charges for camera	14.00
4208	Health Ed. Assn.,Inc.	Teaching phamphlets	24.75
4209	Channing L. Bate Co.,Inc.	Teach pamphlets	56.36
4210	American Journal of Nursing	1 year subscription	13.00
4211	Tulsa County Commissioners	Garage charges for 4/85	2,085.08
4212	Jerry Cleveland	In-Service Baltimore	385.54
4213	Mirex Corporation	Maintenance on R46FS	770.00
4214	Phillips Petroleum	Gas charges for April	11.60
4215	SW Bell Yellow pages	Nursing div.Dir.Adv.	464.25
4216	Gulf Oil Corp.	Gas charges for April	6.85
4217	Dr. George Moore	Serv./7 days $30.00 per hr.	630.00
4218	City of Tulsa	Serv. to 5/2/85	11.74
4219	Rebecca Lynn Schell	Pro.Serv. 5/6 50 5/7	87.58
4220	Catherine Cuellar	Reimbursement for spl.	12.89
4221	Dictaphone	Installation charge	52.92
4222	Carolyn Rutledge	April Travel	67.54
4223	Okla. Nat'l Gas Co.	Serv. 4/4 to 5/6	268.28
4224	Sarah A. Sullivan	April travel	81.84
4225	Tulsa Medical College	April consultant fee	2,635.00
4226	Family Medicine Ctr.	Vasectomies/1/2/3/4/85	2,625.00
4227	Internat'l Bus.Mach.	Emulation Control Programs	516.00
4228	Wm. H. Gibbons	In-Service Dallas Texas	332.35
4229	Elmer Simmons	Refund of monies for perc	60.00

1984-85 PARK DEPOSITORY

508778	Waste Management	Service Dumpsters Apr.	900.00
509081	Thompson Book & Sply.	Folding chairs	1,406.20
509251	Midwest Steel Corp.	Bridge timbers	1,108.80
509404	Hughes Lumber Co.	Cement	285.30
509778	Beverage Products	Pepsi products	323.00

1984-85 JUVENILE DEPARTMENT

510255	John F. Cantrell	Fnd.transfer to Spec.Proj.	376.00
510256	John F. Cantrell	Fnd.transfer to Gen.Fund	1,375.00

1984-85 CC LIBRARY FUND

	850520	State Contr.Fund	FICA	19,062.17
2471		City of Tulsa	Pension Fund	13,545.92
2612		PruCare	Insurance	5,145.00
2611		Prudential Ins.Co.	Health & Life Ins.	5,586.17
2573		Unionmutual Stock Life	Disability Insurance	955.73
2365		ABC Janitorial Services	Janitorial services/RNR	1,748.32
2431		Donna Alcorn	Mileage	52.76
2401		American Foundrymen'sSoc.	Continuations	25.00
2402		American Institute of Phy.	Continuations	50.00
2380		Anacomp	Microfiche Hsng. Frames	564.02
2432		Mabel Anderson	Mileage	12.81
2374		Assoc.Parts & Supply Inc.	Repair parts	41.77
2375		Audio Visuals	Film Processing	67.89
2403		Baker & Taylor	Continuations	52.05
2404		Baker & Taylor	Continuations	14.35
2444		Bixby Public Works	Water & Sewer	10.00
2367		Bixby Telephone	Telephone Service	31.52
2397		John Black	Rent/Sheridan Lib.6 '85	1,400.00
2405		Clark Boardman Co.	Continuations	60.32
2435		Dessie Buckner	Mileage	41.24
2433		Patti Burroughs	Mileage	36.49
2434		Diana R. Caddy-Terry	Mileage	42.84
2436		Adrianan Cashman	Mileage	34.15
2445		City of Sand Springs	Water & Refuse	14.25
2368		City of Tulsa	Centrex monthly serv.	3,412.32
2446		Collinsvl.Light & Water	Electric & water	171.04
2406		The Collinsville news	Continuations	9.50
2407		John Curley & Assoc.	Continuations	66.96
2408		John Curley & Assoc.	Continuations	62.16
2381		Demco	Book easels	26.23