

MONDAY, MAY 23, 1983

1982-83 CC HEALTH FUND CONTINUED

3519	Motorola	Filter	280.00
3574	Eagle Materials, Inc.	Ladder	233.25
3646	IBM Corp.	Typing Elements	93.35
3702	Instrumentation Lab	Supplies	1,986.80
3705	Altech Associates	Capill. Column	40.86
3706	Juno, Co.	Plaque & Name Plate	53.75
3723	Scott Rice	Supplies	102.78
3812	John Cross	Services	466.00
3816	Manpower	Moving Serv.	70.01
3839	T. Roy Barnes #2	Vaccine	103.10
3843	Concession Supply Co.	Supplies	437.42
3858	Beacon Stamp & Seal	Rubber Stamp	5.57
3879	Scott Rice	Number Mach.	125.85
3901	Anchor Paint Mfg. Co.	Supplies	71.27
3920	Qualametrics	Chart Paper	55.71
3943	Hewlett Packard	Adaptor Seal & Nut	75.40
3956	Read's Engraving	Name Tag	2.70
3957	Read's Engraving	Name Tag	2.70
3959	Hospital Products	Supplies	408.81
3962	Target	Supplies	45.82
3965	Morrison Paper Co.	Supplies	336.82
3968	Hospital Products	Supplies	79.45
3969	Read's Engraving	Name Tag	2.90
3991	Fizz-O-Water Co.	Repairs	4.30
3992	Bioscope Mfg. Co.	Repairs	45.00
3995	Univ. of OK	Clinics	968.00
3997	Graybar Electric	Parts	59.90
4000	Wesche	Door, Frame etc.	239.85
4001	Postmaster	Stamps	250.00
4002	Quality Moving	Moving Charges	225.00
4005	Doctor's Hospital	Supplies	5.24
4007	Fizz-O-Water Co.	Drinking Fountain	301.50
4009	Hospital Publications Inc.	Subscriptions	30.00
4010	Okla. Nat. Gas	Service	20.99
4011	Central Med. Laboratory, Inc.	Lab Work	587.10
4012	St. Francis Hospital	Lab Work	30.00
4013	Southwestern Bell	Service	259.15
4015	W. Lloyd Cooper Plumbing Co.	Plumbing	55.96
4014	Nancy Reavis	Travel	78.54
4016	Birthright	Reimbursement	25.00
4021	Phillips Petroleum Co.	Gas	6.93
4022	City of Tulsa	Service	8.75
4023	Okla. Press Service Inc.	Reading Charges	29.16
4024	Matthew Delaney	Service	350.00
4025	Public Service Co.	Service	33.83
4026	William K. Hicks	Prof. Service	325.00
4037	Okie Bug Retail Store	Supplies	50.88
4050	Texaco, Inc.	Gas	20.31
4046	Mirex Corp.	Rent Copier	638.00
4047	Public Service Co.	Service	13.00
4048	Vera Nolan	Service	275.00
4049	Administrative Services	Services	1,814.70
4052	Carl Reed	Service	150.00
4053	Okla. Nat. Gas	Service	19.67
4054	City of Broken Arrow	Service	7.49
4055	Scott Environmental Tech, Inc.	Cylinder Rental	206.62
4056	Tracy Bartlett	Service	310.00
4057	Monroe Division	Service	116.00
4058	Okla. Nat. Gas	Service	1,829.36
4059	Bixby Telephone	Service	40.32
4060	Hewlett Packard	Maint. Agrmt.	344.00
4064	Thomas Harrison DO	Clinician	670.00
4066	Southwestern Bell	Service	89.97
4073	John Cross	Service	301.70
4075	Admiral Square, Inc.	ONG Gas Bill	435.77
4086	State Health Dept.	Reimbursement	6,139.00

1982-83 CC LIBRARY FUND

2314	ABC Janitorial Service	Service	1,550.00
2390	ANR Freight System, Inc.	Freight	82.30
2397	Administrative Services	Printing	203.32
2354	Audrey Ahlquist	DataPhase	116.20
2409	Allied Plumbing Co.	Parts	28.83
2396	American Library Assoc.	Posters	27.50
2439	American Library Assoc.	Continuations	10.00
2318	Anacomp	Microfiche	51.87
2337	Arcadia Printing Inc.	Blueprint	7.50