

MONDAY, AUGUST 27, 1984

1983-84 CC HEALTH FUND

3990	Radio Shack Computer Ctr.	Memory Exp.	116.96
4510	Reeves Dental Supply	Supplies	3.80
4555	Churchill Films	Films	495.50
4783	Larry D. Edwards, MD	Prof. Services	3,600.00

1984-84 CC HEALTH FUND

0008	Southwest Lab	PCB Samples	360.00
0042	Medi-Service	Refills	35.00
0072	Curtin Matheson	Supplies	67.61
0103	Mid-Continent Surgical Supply	Supplies	192.50
0104	Okla. Physicians Supply	Supplies	546.48
0106	Dermik Laboratories	Supplies	137.36
0159	Brix	Supplies	128.82
0175	Whittaker General Scientific	Dextrostix	188.00
0194	Clark Co. Health Dept.	Film	240.00
0261	Owens & Minor	Ins. Tray	535.30
0271	Clinic Pharmacy	Benadryl	8.40
0308	Kim N. Taylor	Seminar	3.08
0314	Medline Industries	Sterile MDS	219.20
0332	Tulsa Hearing Aid Center	Recalibration	150.00
0374	Waugh Bros	Fan Blade/Hub	21.90
0379	Target	Disp. Diapers	65.75
0391	Act Code-A-Phone	Tape	23.00
0399	Ansley Paper Co.	Ribbons	35.75
0400	Scott Rice	Supplies	69.54
0412	Curtin-Matheson	Antigen	117.00
0414	Greer Electric	Thermostat	20.25
0425	Southwestern Bell	Service	109.26
0427	Beacon Stamp & Seal	Stamps	2.00
0428	The Construction Specification	Dues	125.00
0429	Crow Radio	Battery	35.00
0430	Xerox Corp.	Monthly Chg.	108.38
0432	Mistletoe Express	Service	12.60
0433	W B Saunders Co.	Shipping	1.10
0434	Chester Nolan	Oil	5.00
0435	Safeway Stores	Food	39.41
0436	Roger Randolph	EPA Meeting	110.00
0437	National Assoc. of Home Care	Conf. Fee	550.00
0438	Singh & Singh, Inc.	Consultant	870.00
0439	Mirex Corp.	Toner	118.70
0440	Ortho Pharmaceutical	ON7/7/7/	10,746.15
0441	Wm. K. Hicks	Prof. Service	325.00
0442	Overnite Transportation	Shipping	68.06
0443	Mistletoe Express	Shipping Chg.	23.60
0445	Arnold Roberts	Mowing	110.00
0446	M F Reece, Jr.	Seminar	995.00
0447	Mary Kathryn Jones	Travel	39.38
0450	Scott Environmental Tech	Cylinder Activity	133.73
0451	Okla. Nat. Gas	Service	17.32
0452	Texaco Inc.	Gas	45.80
0453	Trice Electronics	Wire Ties	10.31
0459	Bureau of National Affairs	Law Week	396.00
0462	Shiew Janitor Service	Service	3,007.00
0465	Smith's Transfer Corp.	Return Monitor	37.15
0463	Jacquyn Walters	Travel	24.20
0467	Okla. Nat. Gas	Service	2.71
0468	Deena Morse	Janitor Service	150.00
0469	Hewlett Packard	Maint. Agrmt.	347.00
0470	R L Polk & Co.	Directory Listing	55.00
0471	Catherine Cuellar	Training	246.48
0474	Joe Carpenter	Travel	150.26
0477	John Zima	Travel	161.26
0478	O G & E	Service	66.12
0479	Mini Storage #7	Storage	118.00
0486	Kim Kirk	Prof. Service	1,360.00
0487	Suzanne Bowman	Prof. Service	209.57
0488	Matthew Delaney	Janitor Service	290.00
0489	Vera Nolan	Janitor Service	550.00
0490	Nancy Reavis	Travel	20.24
0492	Okla. Osteopathic Hospital	Lab Fees	1,211.00
0495	Southwestern Bell	Service	65.58
0496	Tracy & Stacy Bartlett	Yard Work	360.00
0503	Univ. of Okla.	Service	1,080.00
0505	Arnold Roberts	Trash Service	122.50
0508	Alan Conger	In-Serv. Conf.	600.00
0509	Empire Maintenance	Service	698.00
0510	Mini Storage #7	Rent	30.00
0611	ONG	Gas Service	23.62
0512	MEF Environmental, Inc.	Air Travel	1,890.18