

MONDAY, SEPTEMBER 24, 1984

1984-85 CC HEALTH FUND

0184	Mirex Corp.	Supplies	82.00
0187	American Adademy of Ped.	Manual	16.60
0262	Hospital Products	Supplies	71.00
0296	Combustion Engineering	Repairs	1,132.15
0383	Control Data Corp.	Floppy Disk	187.20
0396	Commercial Lumber Co.	Supplies	391.48
0444	Lab Safety Supply	Open Head Drum	258.54
0482	National Academy Press	Handbook	10.88
0493	Medline Industries	Supplies	336.60
0525	Mid-Continent	Supplies	551.52
0536	Spencer Mead	Supplies	904.90
0554	ABC Equip. Rental	Ladder	8.56
0687	Beacon Stamp & Seal	Rubber Stamps	11.69
0698	Owens & Minor	Drape Sheets	131.16
0726	Ice-Maker Sales & Service	Repairs	50.65
0731	Trice Electronics	MAH 7840	42.50
0736	Scott Rice	Supplies	59.94
0739	Cal Gas	Propane Bottles	195.00
0740	Anixter	Wire	82.50
0753	Hospital Products	Supplies	375.25
0761	Southwest Paper Co.	Padding Compound	149.69
0779	Cal Gas	Propane	54.00
0781	Owens & Minor	Supplies	1,328.20
0782	Over-Nite Color	Film Devel.	20.60
0786	City of Sand Springs	Service	18.03
0787	United Linen & Uniform	Service	163.80
0792	Gates Hardware & Supply	Supplies	118.46
0793	The Oxford Co.	Refuse Service	65.00
0794	Cynthia Factor	Reimbursement	29.24
0795	Mid-Continent Surgical Supply	Repairs	6.50
0796	Mirex Corp.	Lease Pmt.	146.00
0797	Morrison Paper Co.	Soap	29.70
0798	Singh & Singh, Inc.	Consultant	1,425.00
0799	American Lift	Maintenance	139.23
0801	Kim Kirk	Prof. Service	1,260.00
0805	Lystads Pest & Termite Control	Treatment	35.00
0806	Southwestern Bell	Dir. Adv.	435.80
0809	City Map Service	Atlas Pages	135.00
0811	Pitney Bowes	Rate Chart	10.00
0812	Mobilefone Service Inc.	Pager Rentals	192.50
0813	Public Service of Ok.	Service	129.76
0816	W F Beville	Repairs	39.00
0821	Wm. K. Hicks, MD	Prof. Service	325.00
0822	City of Broken Arrow	Service	9.47
0823	Okla. Nat. Gas Co.	Service	20.36
0824	Southwestern Bell	Service	111.08
0825	Hewlett Packard	Service	347.00
0826	Texaco, Inc.	Service	59.68
0827	Tulsa Medical College	Consultant	1,502.50
0828	Jim Cook	Moving	25.00
0829	Singh & Singh, Inc.	Consultant	1,140.00
0830	UPS	Parcel Post	78.92
0831	Scott Environmental Tech.	Rental & Frt.	123.19
0832	Beacon Stamp & Seal Co.	STamps	10.51
0833	Viola Young	Travel	97.90
0834	Joe Carpenter	Travel	141.02
0835	Xerox Corp.	Maint.	120.00
0837	Joe Carpenter	In-Service Trng.	452.68
0839	Shirley Matlock	Seminar	3.30
0843	Donna Scheurman	Travel	18.70
0844	Administrative Services	Service	2,136.24
0846	Bonnie Drake	Prof. Service	667.60
0848	Handy Dan	Desk Kit	169.98
0847	Mini Storage #7	Storage	118.00
0858	Mobile Communications	Repairs	87.50
0859	James R. Wade	Travel	51.48
0860	Okla. Osteo. Hospital	Patient Care	1,081.00
0861	Bart Hall	Perc Test	100.00

LIBRARY DEPOSITORY

2395	AMIGOS	Dialog Service	1,168.25
2398	Aquarius Irrig./Excavation	Repairs	60.85
2399	Okla. Dept. of Lib.	Refund	315.04
2397	Vera Berlin	Reimbursement	12.91
2396	City of Tulsa	Wats Charges	1,158.51
2400	MTTA	Bus Ticketss	370.00