

MONDAY, SEPTEMBER 19, 1983

1983-84 CC HEALTH FUND CONTINUED

512	Newspaper Printing	Adv.	17.50
517	Hewlett Packard	Service Contract	359.00
520	Hiram Electric Co.	Electric Pole	675.00
540	Difco Laboratories	Coagulase Plasma	91.36
557	Morrison Paper Co.	Supplies	188.00
573	Graybar Electric Co.	Alr Sat 15	23.70
577	Safelite Rock Brothers	Vent Glass	40.05
588	Tab Products	Supplies	24.84
589	Hospital Products	Sponges	9.70
590	Tab Products	Supplies	58.43
592	Hospital Products	Supplies	35.03
613	Swinney Supply Center	Casters	10.22
672	Hospital Products	Supplies	217.20
729	Wesche Co.	Studs & Brkts.	31.24
733	Tulsa Daily Legal News	Bid Notice	18.76
734	American Courier Co.	Service	81.00
735	Bixby Telephone Co.	Service	33.46
736	Collinsville Light & Water	Service	173.28
742	Remel	Supplies	241.26
745	Expo Square	Service	150.00
746	Bill Jarrett Co.	Tower Treatment	207.68
747	Donna Durant Macon	Travel	5.88
748	Grady Barrens	Travel	125.62
749	Dorothy Staggs, LN	Travel	26.40
752	Linda Calmus	Consultant	130.50
753	Karen Oberlander	Consultant	80.00
754	Joseph Corso	Consultant	240.00
755	Tab Products	Label	5.10
756	Tulsa Co. Commission	Gas	4,448.90
758	The Univ. of Okla.	Service	1,170.00
759	IBM	Maint. Service	152.00
762	United Linen & Uniform Supply	Service	198.45
763	Curtin Matheson Scientific	Dual Pack	39.00
764	Public Service Co.	Service	136.81
765	Southwestern Bell	Service	32.49
768	Scott D. Sullivan	Lawn Mowing	160.00
769	City of Broken Arrow	Service	8.86
770	W. L. Gibbons	Travel	68.86
771	J. H. Van Sandt	Travel	72.86
776	City of Tulsa	Home Care Emerg.	38.86
778	Sylvia Karimian	Home Care Emerg.	250.00
779	Randy Bunn	Consultant	1,410.88
780	Medical Personnel Pool	Consultants	580.43
781	Terri Hunt, RN	Travel	87.56
783	Scott Rice	Labels	71.80
784	Pro-Ed	Booklets	19.00
785	American Guidance Services	Forms	31.59
786	Safeway Stores, Inc.	Food	75.94
788	Transcom Leasing	Lease Pmt.	146.00
790	H & H Heating & Air Cond.	Repairs	56.00
791	Grady Barrens	Travel	68.86
792	Tammy Simpson	Patient Refund	100.00
793	Okla. Nat. Gas	Meter Charge	81.41
794	Verdigris Valley Electric	Service	17.79
795	City of Tulsa	Service	11.05
796	Southwestern Bell	Service	27.10
797	Treva Hamilton	Travel	12.10
798	Roberta Bird	Travel	7.70
799	Xerox Corp.	Meter Reading	129.09
800	Okla. Press Service	Reading Charge	42.12
801	The Oxford Co.	Service	65.00
802	Roberta Sales	Patient Refund	100.00
803	Pam Powell	Patient Refund	95.00
805	World Travel Service	Dallas Trip	60.00

LIBRARY DEPOSITORY

2306	Tulsa CC Library	Books	8,687.95
2307	The Highsmith Co.	Craft Paper	111.76
2308	Okla. Tax Commission	Sales Tax	45.00
2309	House of Frames	Art Prints	108.00
2310	Soft Shoppe	Atari Software	230.18
2311	Tulsa CC Library	Books	61.91
2312	THompson Book & Supply	Projector/Strip	381.65