Sheet No._____

Month of_____ 19____

STORES REQUISITION JOURNAL

Prescribed by State Board of Accounts

Form GH-24 (1968)

	Date	Req. No.	Inv. CODE No.	Inventory Supplies 113.00 Credit	NURSING DIVISION EXPENSES																						Total 600-699	OTHER PROFESSIONAL													
					Med. and Surgical 610		Pediatric 630		Intensive Care 640		Psychiatric 645		Obstetric 646		Newborn Nurseries 650		Operating Rooms 660		Recovery Rooms 665		Delivery & Labor Rooms 670		Central Services & Supply 675		Intravenous Therapy 677		Emergency Service 678			Laboratory 702		Blood Bank 710		Electro-Cardiology 712		Electroenceph-lography 714		Radiology Diagnostic 721		Radiology Therapeutic 722		Pharmacy 730		
					Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount		Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	Sub. Acct.	Amount	
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Sheet No._____

Month of_____

A. R. DOYCE CO., MINN. C 1

	SERVICE DIVISION EXPENSES									GENERAL SERVICES DIVISION EXPENSES											FISCAL SERVICES DIVISION EXPENSES											ADMINISTRATIVE SERVICES EXPENSES										
	Anesthesiology 735		Inhalation Therapy 735		Physical Therapy 737		Medical Records Library 768		Total 700-799	Dietary 801		Cafeteria 810		Plant Operation 830		Housekeeping 850		Laundry & Linen 860		Total 800-899	Administrative Office 900		Accounting 902		Admitting 920		Cashiering 930		Communications 937		Receiving & Stores 940		Total 900-949	Administrative Office 950		Purchasing 955		Governing Board 958		Medical Staff 959		Total 950	
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