

MONDAY, AUGUST 19, 1991, CONTINUED

200775	SMITHKLINE BEECHAM	SERVICES	180.00
201318	E SYSTEM	SERVICES	19.00
201327	MONTGOMERY ELEVATOR	SERVICE	389.84
201334	UNITED PARCEL SERVICE	SERVICES	21.91
201348	ENGLE, PATTY	SERVICES	17.76
201351	KLEINE, KATHY	SERVICES	49.44
201351	KLEINE, KATHY	TRAVEL	28.80
201367	SCOTT RICE CO INC	SUPPLIES	131.47
201367	SCOTT RICE CO INC	SUPPLIES	4.41
201367	SCOTT RICE CO INC	SUPPLIES	4.41
201370	SEARS PARTS	SUPPLIES	119.98
201372	SEARS PARTS	SUPPLIES	202.56
201379	IBM	SERVICE	862.37
201394	SOUTHSIDE CHRISTIAN	SERVICES	300.00
201397	ASAP SOFTWARE EXPRESS INC	SERVICES	104.49
201403	MEDLINE INDUSTRIES	SUPPLIES	79.80
201403	MEDLINE INDUSTRIES	SUPPLIES	185.21
201485	QUALITY TROPHY	EXPENSE	10.00
201485	QUALITY TROPHY	SUPPLIES	13.00
201487	NATIONAL CHEMICALS INC	SUPPLIES	52.18
201488	CENTURY SAFETY INSTRUMENT	SUPPLIES	1,525.00
201655	JERNIGANS HOME & FARM	SUPPLIES	73.35
201784	EVERCLEAN SUPPLY CO	SERVICES	440.00
201785	EVERCLEAN SUPPLY CO	SERVICES	3,536.17
201786	SOUTHWESTERN BELL TELE	SERVICES	1,384.12
201787	KEYE PRODUCTIVITY CENTER	TRAINING	125.00
201787	KEYE PRODUCTIVITY CENTER	TRAINING	125.00
201788	KAPLANS SCHOOL SUPPLY	SUPPLIES	15.95
201789	CHILDREN'S MEDICAL CENTER	TRAINING	1,050.00
201792	MATTHEW BENDER & COMPANY	SUBSCRIPTIONS/MEMBER	265.10
201793	PANEL PUBLISHERS INC	SERVICES	49.00
201794	BUREAU OF NATIONAL	SUBSCRIPTIONS/MEMBER	332.00
201795 E	NOE BRAD CHEVROLET	MAINT.	523.20
201797	EMERGENCY POWER SYSTEMS	SUPPLIES	24.25
201798	OK FILTER COMPANY	SUPPLIES	57.53
201799	OKLAHOMA LIGHTING	SUPPLIES	129.00
201860	OKLA PRESS SERVICE INC	SERVICES	51.10
201861	SIMS, KATHY M	SERVICES	37.92
201862	PUBLISHERS MARKETING	SUBSCRIPTIONS/MEMBER	138.00
201863	VYVX TELECOM INC	SERVICES	520.02
201864	GENERAL TELEPHONE	SERVICES	280.87
201865	SOUTHWESTERN BELL TELE	SERVICES	113.25
201866	AMERICAN WASTE CONTROL	SERVICES	228.00
201870	STRASSNER, NANCY	SERVICES	12.96
201876	SOUTHWESTERN BELL TELE	SERVICES	132.20
201877	XEROX CORPORATION.	LEASE	199.82
201878	EVERCLEAN SUPPLY CO	SERVICES	198.00
201879	XEROX CORPORATION.	RENTALS	47.94
201881	STEWART DO, DOUGLAS W	SERVICES	960.00
201885	PREGLER LAWN & GARDEN	MAINT.	37.75
201983	UNIVERSITY OF OKLAHOMA	SERVICES	780.00
201984	SOUTHWESTERN BELL TELE	SERVICES	192.18
202027	SCOTT MARRIN INC	SUPPLIES	5.18
202028	MILLIPORE CORPORATION	SUPPLIES	8.50
202029	SOUTHWESTERN BELL TELE	SERVICES	195.76
202189	TULSA AREA HUMAN RESOURCE	SUBSCRIPTIONS/MEMBER	45.00
202191	GOGETS, JOHN	SERVICES	156.24
202191	GOGETS, JOHN	TRAVEL	146.10
202192	WICKERSHAM, JOHN	SERVICES	130.95
202193	DEMONT, DR ANDREA	SERVICES	11.52
202194	SOUTHWESTERN BELL TELE	SERVICES	105.98
202195	MIREX CORPORATION	SERVICE	205.00

1991 - 1992 LAW LIBRARY FUND

119495	YOUNG J D CO	SERVICES	400.00
201782	YOUNG J D CO	EXPENSE	166.66
201791	DANIEL FRED AND SONS INC	EXPENSE	998.00

1990-91 LIBRARY FUND

3672	ALCORN, DONNA	MILEAGE	75.85
204	AMERICAN LOCKERS SECURITY	VISITOR LOCKERS - C	1313.20
3662	ARNETT, LINDA	MILEAGE	7.30
3692	BAKER & TAYLOR	BOOKS	7407.21
3691	BAKER & TAYLOR	BOOKS	2879.58
3690	BAKER & TAYLOR	BOOKS	4410.83
3689	BAKER & TAYLOR	BOOKS	686.27
3688	BAKER & TAYLOR	BOOKS	199.16
3687	BAKER & TAYLOR	BOOKS	85.32
3686	BAKER & TAYLOR	BOOKS	216.33
3685	BAKER & TAYLOR	BOOKS	436.82
3684	BAKER & TAYLOR	BOOKS	38.27
3683	BAKER & TAYLOR	BOOKS	742.48
3682	BAKER & TAYLOR	BOOKS	951.74
3681	BAKER & TAYLOR	BOOKS	169.25