

MONDAY, JANUARY 23, 1989, CONTINUED

1380 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	11.75
1571 JENNINGS, KELLY	EXPENSES	440.00
1572 KEENE, JANIS C.	EXPENSES	224.00
1392 KIMBO	SOUND RECORDINGS	176.40
1381 KPL GAS SERVICE	GAS SERVICE	100.67
1413 LAMINATES UNLIMITED INC.	FORMICA AND GLUE	43.20
1478 LEGAL DIRECTORIES PUBLISHING	CONTINUATION	38.94
1414 LENNOX INDUSTRIES INC.	HEATING & AIR CONDITIONING	60.50
1479 LIBRARY OF CONGRESS	CONTINUATION	85.00
1393 LISTENING LIBRARY	VIDEOS	42.90
1394 LIVE OAK MEDIA	SOUND RECORDINGS	983.16
1541 MAC'S ELECTRIC SUPPLY CO.	ELECTRICAL SUPPLIES	37.89
1438 MACMILLAN PUBLISHING CO.	BOOKS	44.49
1480 MARSHALL AND SWIFT	CONTINUATION	95.00
1601 MASTER SYSTEMS	DISC DRIVES AND PRINTER	743.00
1364 MCCAW COMMUNICATIONS COMPANY	YEARLY RENTAL ON SECURITY	262.90
1573 MEADOR, JOAN	EXPENSES FOR ALA,	224.00
1335 MEMOREX TELEX COMPUTER	LEASE/MAINT. ON NOTIS	4097.12
1552 MESSER, R.V.	CLASSIFICATION AND	1000.00
1564 MINNEAPOLIS PUBLIC LIBRARY	SEARCH SERVICE FOR INFO II	54.95
1481 MITCHELL INTERNATIONAL, INC.	CONTINUATIONS	375.00
1549 MONTGOMERY ELEVATOR COMPANY	MAINTENANCE CONTRACT ON	3514.58
1482 MOODY'S INVESTORS SERVICE	SUBSCRIPTION	275.00
1574 MORAN, ROSEMARY	EXPENSES FOR ALA,	218.00
1419 MORAN, ROSEMARY	MILEAGE	50.84
1368 MOTTER BOOKBINDING CO.	BINDERY BOOKS	1108.87
1415 MOULDER-OLDHAM CO.	JANITOR SUPPLIES	26.31
1450 MOVIES UNLIMITED	VIDEO TAPES	43.90
1483 NEIGHBOR NEWSPAPERS	CONTINUATIONS	8.97
1338 NEWSPAPER PRINTING CORP.	AD-FILM INSPECTION MACHINE	34.40
1484 NEWSPAPER PRINTING CORP.	SUBSCRIPTIONS	110.40
1553 NORMAN, WOHLGEMUTH & THOMPSON	PROFESSIONAL SERVICES	325.00
1485 OCEANA PUBLICATIONS, INC.	CONTINUATIONS	105.75
1382 OIL CAPITAL TRASH	TRASH SERVICE	121.00
1423 OKLAHOMA GAS & ELECTRIC	ELECTRIC SERVICE	282.15
1542 OKLAHOMA LIGHTING DISTRIBUTORS	LIGHTBULBS	254.16
1486 OKLAHOMA MUNICIPAL LEAGUE	CONTINUATIONS	18.00
1421 OKLAHOMA NATURAL GAS	GAS SERVICE	4539.18
1487 OKLAHOMA PRESS SERVICE	CONTINUATION	25.00
1512 OKLAHOMA STATE UNIVERSITY	PHOTOCOPIES FOR ILL	38.05
1565 ORBIT SEARCH SERVICE	ANNUAL SERVICE FEE	35.00
1513 OUHSC LIBRARY	PHOTOCOPIES FOR ILL	42.00
1488 OVATION	SUBSCRIPTION	18.00
1383 OWASSO PUBLIC WORKS AUTHORITY	WATER, SEWER & REFUSE	17.51
1489 OWASSO REPORTER	SUBSCRIPTION	12.10
1575 PARKER, RICHARD	EXPENSES	184.00
1374 PARKER, RICHARD	MILEAGE	280.65
1490 PENNWELL BOOKS	CONTINUATION	1.63
1491 PIERIAN PRESS	CONTINUATION	55.00
1543 PLASTIC ENGINEERING CO.OF	WHITE EPOXY PAINT	27.00
1584 POTTER, ANGELIKA	MILEAGE	165.64
1408 PRINTED PRODUCTS, INC.	BOND FUND CHECKS &	500.10
1452 PROFESSIONAL MEDIA SERVICE	VIDEOS	156.71
1451 PROFESSIONAL MEDIA SERVICE	RECORDINGS	257.24
1591 PRUCARE	PRUDENTIAL HEALTH CARE PLAN	5864.47
1592 PRUDENTIAL	LIFE INSURANCE	579.96
1593 PRUDENTIAL	PRUDENTIAL PLUS	8197.54
1594 PRUDENTIAL INSURANCE COMPANY	DENTAL PLAN	966.12
1514 PUBLIC LIBRARY OF ENID	LOST BOOK ILL	15.95
1384 PUBLIC SERVICE CO.	ELECTRIC SERVICE	13215.58
1385 PUBLIC SERVICE CO.	ELECTRIC SERVICE	12888.76
1439 QUALITY BOOKS INC.	BOOKS	32.89
1404 QUINN DODGE	STEERING SECTOR, FILTER &	202.20
1371 RAMSEY, BILL	RENT FOR BROOKSIDE LIBRARY	915.00
1492 READER'S DIGEST FUND FOR THE	CONTINUATION	8.95
1493 READERS INTERNATIONAL, INC.	CONTINUATION	57.00
1424 RECOGNITION	WANDS	5980.00
1494 REGENTS OF THE UNIVERSITY OF	CONTINUATION	31.02
1566 REGENTS-U.C.	PHOTOCOPY FOR INFO II	15.00
1515 RESEARCH TECHNOLOGY, INT'L.	FREIGHT	40.72
1516 ROADWAY EXPRESS, INC.	FREIGHT	74.82
1453 ROLAND COLLECTION	VIDEOS	295.00
1345 ROSS MARTIN	FORMS MGMT. SERVICE FOR	784.38
1416 RULE COMPANY	HEX WASHERS & DRYWALL	46.98
1517 SAN FRANCISCO PUBLIC LIBRARY	PHOTOCOPIES FOR ILL	2.75
1585 SANDLIN, MELDA J.	MILEAGE	196.12
1550 SANFORD COMPANY OF OKLAHOMA	TONER FOR CANON COPIER	587.50
1495 SCHOLARLY BOOK CENTER, INC.	COONTINUATION	4.12
1395 SCIENCE SCREEN REPORT	VIDEOS	463.86