

MONDAY, MARCH 25, 1991, CONTINUED

2310 DUTTON, STANLEY	LABOR - MAINTENANCE	48.00
2307 EASTMAN KODAK COMPANY	EQUIPMENT MAINT IBM	449.10
2268 EBSCO	CONTINUATIONS	237.96
2227 ECONOMY JANITORIAL SERVICES	JANITORIAL SERVICES MAR	13424.00
2205 EDWARDS, JENENE	STORY TIMES	120.00
2256 EL-JAY AUDIO-VIDEO	VHS DUB	25.00
2186 ELECTRONIC MEDIA	VIDEO CASES	45.95
2192 ELEGANT INTERIORS	REUPHOLSTER SOFA	169.00
2328 EMPIRE PLUMBING SUPPLY	PLUMBING SUPPLIES	11.95
2432 ENGEL, MEG	MILEAGE	21.32
2233 EWING MUSIC AND COMPUTING	PRINTER REPAIR	55.00
2269 FACTS ON FILE	CONTINUATIONS	129.74
2329 FARM AND RANCH SUPPLY CO	FESCUE	23.00
2221 FIRST IMAGE	FICHE READER PRINTER	3614.00
2270 FOLIO	CONTINUATIONS	20.00
2257 FOX PHOTO-OKLAHOMA CITY	FILM PROCESSING	46.33
2424 GABRIEL, LEANN	MILEAGE	148.01
2320 GAEBE, ANN	MILEAGE	36.08
2299 GAYLORD BROS.	CD FLIP RACK	42.05
2187 GAYLORD BROS.	BOOK LABELS	345.43
2169 GENERAL BINDING	LAMINATING PLASTIC	564.75
2395 GENERAL TELEPHONE	TELEPHONE SERVICE	449.54
2271 GEOLOGICAL SOCIETY OF AMERICA	CONTINUATIONS	52.70
2272 GEOPHYSICAL DIRECTORY, THE	CONTINUATIONS	40.00
2273 GOOD NEWS DISTRIBUTORS	CONTINUATIONS	361.00
2213 GOSNELL, LINDA	MILEAGE	13.74
2180 GRAPHIC COMMUNICATIONS	DESIGN AND TYPESETTING	1260.00
155 GRAYBAR ELECTRIC COMPANY INC	PVC INSULATION AND JACKET	414.35
2234 GREGORY, MARTHA	COPYRIGHT WORKSHOP	25.00
2214 GREGORY, MARTHA	MILEAGE	5.54
2235 GREGORY, SARA	SERVICES PERFORMED FOR INFO	24.00
162 GRIGSBY'S CARPETS	CARPET - C	3783.00
2305 GUARDIAN SECURITY SYSTEMS,	MONTHLY MAINTENANCE	84.95
2206 HAGGARD, KAREN	STORY TIMES	80.00
2274 HALL & CO., G.K.	CONTINUATIONS	39.42
2236 HALL LIBRARY, LINDA	PHOTOCOPIES FOR INFO II	6.00
2427 HALL LIBRARY, LINDA	PHOTOCOPIES FOR ILL	18.00
2321 HAMILTON, MELANI	MILEAGE	41.41
2330 HARBOUR PAINT & WALLCOVERING	PAINT SUPPLIES	242.26
2188 HIGHSMITH	BOOKENDS	359.05
2222 HIGHSMITH	LITERATURE RACK	55.09
2322 HILL, JACKIE	MILEAGE	23.58
2411 HOLMES ORGANISATION	WC INSTALLMENT	5255.00
2415 HOLMES ORGANISATION	AUTO AND PACK INSTALLMENT	11707.00
2198 HONEYWELL PROTECTION SERVICES	FIRE PROTECTION SERVICES	120.60
2207 HOWARD, KARETH	STORY TIMES	80.00
2425 IBM	PC MAINTENANCE AGREEMENT	1110.10
2170 IBM CORP.	LEASE RENTAL	4234.53
2237 INDIANA UNIVERSITY	PHOTOCOPIES FOR ILL	4.70
2202 INFOMARK LEASING	LEASE PAYMENT	636.00
2275 INFORMATION ACCESS COMPANY	CONTINUATIONS	4514.00
2203 INFORMATION MARKETING, INC	COPY CHARGES	6042.47
2210 INFORMATION PLUS	CONTINUATIONS	252.46
2238 INTERLIBRARY LOAN/ENGINEERING	PHOTOCOPIES FOR INFO II	11.65
2402 JENKS PUBLIC WORKS AUTHORITY	WATER SERVICE	12.65
2173 JOLLY, JOHN	FILM INSPECTION SYSTEM	48.00
2346 KC WOODWORK AND FIXTURE, INC	NA CIRC DESK	2416.00
2215 KEENE, JANIS	MILEAGE	43.05
2331 KELLY & SON, INC	WOOD STAIN AND LUMBER	35.17
2403 KPL GAS SERVICE	GAS SERVICE	153.13
2258 LEARNING SHOP	BULLETIN BOARD SUPPLIES	5.66
2171 MACRO 4 INC	LOGOUT LEASE	173.00
2259 MART TROPHY COMPANY	BOOKENDS AND ENGRAVING	90.50
2369 MCGRAW-HILL	BOOKS	923.34
2172 MEMOREX-TELEX	LEASE ON NOTIS EQUIP	2084.56
2239 MESA COUNTY PUBLIC LIBRARY	LOST BOOK - ILL	16.00
2332 MIDWEST LAWN AND IRRIGATION CO	REPAIR OF SPRINKLER SYSTEM	300.00
2333 MILL CREEK LUMBER & SUPPLY	CHALK	8.30
2199 MIND-MICROGRAPHICS	MAINTENANCE CONTRACT	728.00
2308 MIND-MICROGRAPHICS, INC	READER-PRINTER REPAIR	442.40
2176 MOON'S BODY SHOP	REPAIR TO DODGE VAN	493.00
2216 MORAN, ROSEMARY	MILEAGE	104.14
2309 MOTTER BOOKBINDING CO.	BUCKRUM BOOKS	1512.64
2334 MOULDER-OLDHAM CO.	JANITOR SUPPLIES	41.73
2382 MOVIES UNLIMITED	AUDIO VISUALS	209.41
165 MURPHY BUILDERS	CENTRAL RENOVATION	10207.00
2193 NALCO CHEMICAL COMPANY	WATER TREATMENT CHEMICALS	497.73
2335 NALCO CHEMICAL COMPANY	WATER TREATMENT CHEMICALS	41.70
2276 NATIONAL REGISTER PUBLISHING	CONTINUATIONS	461.55
2240 NEWSPAPER PRINTING CORP.	NOTICE TO BIDDERS	44.10
2404 OIL CAPITAL TRASH	TRASH SERVICE	96.80
2250 OK POWER PRODUCTS	OIL FILTERS	26.30
2405 OKLAHOMA GAS & ELECTRIC	ELECTRIC SERVICE	303.69