

MONDAY, JULY 24, 1989, CONTINUED

2998 KING CORP., L. A.	TIN SNIPS, 1/4" CHUCK,	42.01
3052 KPL GAS SERVICE	GAS SERVICE	10.81
2957 LAWN SPECIALTIES	JUNE LAWN MAINTENANCE	1890.00
2999 LAWNMOWER TRACTOR SPECIALIST,	LAWN MOWER HEAD ASSY.	29.95
3030 LEWIS, SUSAN	MILEAGE	70.32
3113 LISTENING LIBRARY	AUDIO VISUAL	146.90
3147 LISTENING LIBRARY	PHONOTAPES	334.65
3148 LISTENING LIBRARY	AUDIO VISUAL	136.34
3166 LOUISIANA STATE UNIVERSITY	PHOTOCOPIES FOR ILL	6.00
3100 LYNCHARD, KAY	MILEAGE	98.58
3031 MANN, PATSY	MILEAGE	7.61
3151 MCGRAW-HILL PUBLISHING COMPANY	VIDEOS	101.22
3072 MCKINNEY, THERESA	MILEAGE	4.92
3064 MEADOR, JOAN	EXPENSES ALA DALLAS 6-22-89	316.25
3175 MOODY MEDICAL LIBRARY	COPY SERVICE FOR ILL	6.00
3065 MOORE, MARY	EXPENSES SLA, NEW YORK	500.00
3032 MORAN, ROSEMARY	MILEAGE	18.04
3081 MOTTER BOOKBINDING	BOOKBINDING	2745.06
2960 NEWSPAPER PRINTING CORP.	EMPLOYMENT AD	76.56
3000 O'CONNOR COMPANY, INC.	BOILER PARTS	310.78
3086 OFFICE RESEARCH CORPORATION	CONTINUATIONS	99.85
3087 OKLAHOMA CITY GEOLOGICAL	CONTINUATIONS	15.00
3167 OKLAHOMA DEPARTMENT OF	LOST BOOK ILL	24.50
3168 OKLAHOMA DEPARTMENT OF	LOST BOOK ILL	29.00
3108 OKLAHOMA GAS & ELECTRIC	ELECTRIC SERVICE	816.03
3088 OKLAHOMA LIBRARY ASSOCIATION	MEMBERSHIP DUES	75.00
3198 OKLAHOMA NATURAL GAS	GAS SERVICE	254.54
3169 OKLAHOMA STATE UNIVERSITY	PHOTOCOPIES FOR ILL	18.40
3170 OKLAHOMA STATE UNIVERSITY	PHOTOCOPIES FOR ILL	45.25
3187 ORBIT SEARCH SERVICE	ONLINE CHARGES	41.38
3033 OTIS, KIM	MILEAGE	149.57
3053 OWASSO PUBLIC WORKS AUTHORITY	WATER, SEWER, REFUSE	13.67
3066 PARKER, RICHARD	EXPENSES FOR ALA DALLAS	400.00
3101 PARKER, RICHARD	MILEAGE	251.13
3067 PEARL, NANCY	EXPENSES FOR ALA DALLAS	252.27
3034 PEARL, NANCY	MILEAGE	23.62
3009 PETTY, JOHN M.	PROFESSIONAL SERVICES	307.69
3149 PIED PIPER	AUDIO VISUAL	225.00
3001 PLASTIC ENGINEERING CO.	LEXAN	52.96
3035 POTTER, ANGELIKA	MILEAGE	185.12
2971 PRINTED PRODUCTS	VENDOR & PAYROLL WARRANTS	690.57
2972 PRINTED PRODUCTS	BOOK ORDER CONTINUOUS FORMS	834.48
3150 PROFESSIONAL MEDIA SERVICE	AUDIO VISUAL	322.53
3091 PSN COMMUNICATIONS	CONTINUATIONS	49.00
3109 PUBLIC SERVICE CO.	ELECTRIC SERVICE	18266.16
3171 PURDUE UNIVERSITY	PHOTOCOPY SERVICE FOR ILL	5.00
3152 ROSE RECORDS	AUDIO VISUAL	154.18
3153 ROSE RECORDS	AUDIO VISUAL	115.11
3154 ROSE RECORDS	RECORDS	359.72
3155 ROSE RECORDS	AUDIO VISUAL	156.87
2973 ROSS-MARTIN	PURCHASE ORDERS	502.06
3199 S&K TRASH SERVICE	TRASH SERVICE	45.00
3089 SAMS, H. W.	CONTINUATIONS	14.24
3036 SANDLIN, MELDA J.	MILEAGE	217.63
3142 SCHOLARLY BOOK CENTER	BOOKS	170.60
3177 SCOTT RICE CO.	OFFICE SUPPLIES	421.78
3002 SCOVIL AND SIDES HDW. CO.	PADLOCKS	119.25
3037 SEAMAN, JODY	MILEAGE	101.39
3038 SEARS, ROBERT W.	MILEAGE	144.94
3068 SHACKELFORD, MARILYN	EXPENSES ALA DALLAS 6-22-89	365.96
3039 SHACKELFORD, MARILYN	MILEAGE	77.49
2974 SHARP TYPESETTING & GRAPHICS	TYPESETTING	235.00
3073 SHULER, BRENDA	MILEAGE	34.93
3040 SMITH, KAREN C.	MILEAGE	37.11
3003 SOLOW'S AUTO GLASS & PLATE CO.	REPAIR ENTRANCE DOOR, BX	97.50
3162 SOUTHWESTERN BELL	CIRCULATION SYSTEM	210.98
3163 SOUTHWESTERN BELL	TELEPHONE SERVICE	1277.71
3110 SPERRY UTILITY SERVICE AUTH.	GAS, WATER, SEWER & REFUSE	32.91
3041 SPESSARD, BEBE	MILEAGE	109.89
3090 STANDARD & POOR'S CORPORATION	CONTINUATIONS	475.00
0 STATE CONTRIBUTION FUND	FICA FOR JUNE	24035.11
3172 STATE HISTORICAL SOCIETY	COPY SERVICE FOR ILL	11.10
3042 STEVENS, AMY	MILEAGE	55.76
3102 STEWART, SUSAN	MILEAGE	59.12
3158 STUNZ, MEMORY	MILEAGE	16.89
3069 STURDIVANT, NAN	EXPENSES FOR ALA DALLAS	400.00
3043 STURDIVANT, NAN	MILEAGE	143.30
3188 TEXAS A&M UNIVERSITY LIBRARY	COPY SERVICE FOR INFO II	1.00
3189 TEXAS A&M UNIVERSITY LIBRARY	COPY SERVICE FOR INFO II	1.00