

MONDAY, JUNE 25, 1990, CONTINUED

3090 DERWENT PUBLICATIONS LTD.	COPY SERVICE FOR INFO II	32.50
3099 DIALOG INFORMATION SERVICES	ONLINE SERVICE FOR INFO II	11.42
3020 DIALOG INFORMATIONS SERVICES	CONTINUATIONS	42.00
2831 DIANA'S JANITORIAL SERVICES	JANITORIAL SERVICE FOR JUNE	9850.00
2904 DIRECT CINEMA LIMITED	AUDIO VISUALS	155.00
2857 DOVER ELEVATOR CO.	MAINTENANCE ON PM ELEVATOR	217.77
3106 DROUILLARDS HAULING SERVICE	TRASH SERVICE	16.00
2867 E'S PUPPETS, INC., MR.	SUMMER PERFORMER FOR JUNE	300.00
2951 EASTMAN KODAK COMPANY	IBM USAGE FOR APRIL	491.31
3021 EBSCO	CONTINUATIONS	642.64
3100 EBSCO	CONTINUATIONS	286.34
2983 EDUCATIONAL RECORD & TAPE	AUDIO VISUALS	74.79
2905 EDUCATIONAL VIDEO GROUP	AUDIO VISUALS	147.95
2942 ELEGANT INTERIORS	CHAIRS UPHOLSTERED	628.00
3126 EMPIRE PLUMBING SUPPLY	PLUMBING PARTS	398.90
2943 EMSCO ELECTRIC SUPPLY CO.	BALLASTS	264.00
2920 ENGEL, MARGARET	MILEAGE	42.85
2858 F & E CHECK PROTECTOR CO.	CHECK PROTECTOR SERVICE	99.50
2984 FACTS ON FILE	BOOKS	82.79
2874 FAMILY AND CHILDREN'S SERV	EMPLOYEE ASSISTANCE PROGRAM	110.00
3053 FEDERAL EXPRESS CORPORATION	COPY SERVICE FOR INFO II	27.00
2897 FILMS FOR THE HUMANITIES	AUDIO VISUALS	1115.00
3022 FOLIO	CONTINUATION	20.00
2878 FORBES, SANDRA	MILEAGE	145.72
3113 FOX PHOTO-OKLAHOMA CITY	FILM PROCESSING	24.16
2931 FREEMAN BUILDING COMPANY	REMODELING RNR	13302.85
2845 FRONTIER INTERNATIONAL TRUCKS	REPAIR BRAKES ON BOOKMOBILE	95.72
2938 FRONTIER INTERNATIONAL TRUCKS	REPAIRS	172.55
76 GALE RESEARCH	BOOKS	6824.47
3023 GALE RESEARCH CO.	CONTINUATIONS	780.50
3220 GENERAL BINDING	EXAMINATING PLASTIC	643.72
3087 GENERAL TELEPHONE	TELEPHONE SERVICE	481.37
2868 GOSHORN, SHAN	SUMMER PERFORMER FOR JUNE	510.00
2894 GRAINGER, W. W.	SHELVING RNR	510.40
2859 GUARDIAN SECURITY SYSTEMS	MONTHLY MAINTENANCE	46.45
2906 GUIDANCE ASSOCIATES	AUDIO VISUALS	229.95
3024 HALL & CO., G.K.	CONTINUATIONS	435.26
2973 HALL & CO., G.K.	BOOKS	2231.95
2898 HALL, G.K.	AUDIO VISUALS	320.02
3077 HAMILTON, MELANIE	MILEAGE	52.50
3224 HARBOUR PAINT & WALLCOVERING	PAINT AND PAINT SUPPLIES	137.27
2985 HARPER & ROW, PUBLISHERS, INC.	AUDIO VISUAL	32.80
3025 HAWORTH PRESS, INC.	CONTINUATION	65.00
3078 HILL, JACKIE	MILEAGE	30.55
3062 HOBBY LOBBY	BULLETIN BOARD SUPPLIES	74.79
2840 HOLMES ORGANISATION	MECHANICAL BOND	100.00
2860 HONEYWELL PROTECTION SERVICES	DOOR PROTECTION SERVICES	120.60
2851 HOUSE OF FRAMES GALLERY	FRAME REPAIR	48.00
3026 HOUSTON GEOLOGICAL SOCIETY	CONTINUATIONS	18.00
2936 IBM CORP.	LEASE RENTAL	4051.95
2944 INDEPENDENT MATERIAL COMPANY	FILTER SAND & ONCRETE	292.50
2844 INDUSTRIAL OILS UNLIMITED	QUAKER STATE MOTOR OIL	40.62
3027 INFORMATION ACCESS COMPANY	CONTINUATIONS	3082.00
2974 INGRAM	BOOKS	75.35
2986 INTERNATIONAL FILM BUREAU	AUDIO VISUAL	719.00
2876 JAMISON, JOANNA	TRAVEL EXPENSE	160.00
3079 JAMISON, JOANNA	MILEAGE	43.05
2954 JEMISON, KEITH	MILEAGE	76.10
2885 JENKES PUBLIC WORKS AUTHORITY	WATER SERVICE	14.13
2921 KOTARSKY, SALLY	MILEAGE	16.38
2886 KPL GAS SERVICE	GAS SERVICE	85.31
3102 LAVELLE, LINDA	MILEAGE	8.90
3048 LAWN SPECIALTIES	LAWN CARE FOR JUNE	1890.00
2922 LEACH, SHARON	MILEAGE	5.33
3127 LENNOX INDUSTRIES INC.	AIR CONDITIONING PARTS	87.85
3028 LIBRARY OUTREACH REPORTER/THE	CONTINUATIONS	12.00
2987 LISTENING LIBRARY	AUDIO VISUALS	83.99
2988 LISTENING LIBRARY	AUDIO VISUALS	109.88
3054 LONGMONT PUBLIC LIBRARY	REIMBURSEMENT FOR LOST BOOK	6.95
2847 LOVE ENVELOPES	CHECK ENVELOPES	487.20
2848 LOVE ENVELOPES	P.O. ENVELOPES	1707.48
3049 MACRO 4 INC.	LOGOUT LEASE FOR JUNE	173.00
2923 MANN, PATSY	MILEAGE	17.43
3114 MART TROPHY COMPANY	ENGRAVED PLATES	371.10
2849 MCCORMACK STUDIO, BOB	COLOR PRINT	14.50
2907 MCGRAW-HILL PUBLISHING COMPANY	AUDIO VISUALS	58.43
2830 MEADOR, JOAN	MEDICAL REIMBURSEMENT	1285.47
2852 MEMOREX COMPUTER SUPPLIES	PRINTER RIBBONS	91.20
2839 MEMOREX-TELEX	LEASE/MAINT. ON NOTIS	1867.24
2863 MINO-MICROGRAPHICS, INC.	MAINTENANCE AGREEMENT	855.00
2861 MONTGOMERY ELEVATOR COMPANY	OVERTIME PORTION OF LABOR	52.20
2862 MONTGOMERY ELEVATOR COMPANY	REPLACE DOOR OPEN BUTTON	36.35
3228 MOORE, MARY	TRAVEL EXPENSE TO SLA	375.00