

MONDAY, SEPTEMBER 23, 1991, CONTINUED

203808	ODYSSEY TRAVEL SERVICE	TRAVEL	282.76
203825	ALMED CORPORATION	SUPPLIES	182.16
203833	ABBOTT LABORATORIES	SUPPLIES	314.00
203834	WYETH AYERST LABORATORIES	SUPPLIES	227.09
203980	STEELE, PATRICIA A	TRAVEL	12.72
203983	SOUTHWESTERN BELL TELE	SERVICES	98.72
203984	PUBLIC SERVICE CO	SERVICES	256.55
203985	FRENCH, ROY	SERVICES	415.00
203986	PUBLIC SERVICE CO OF OK	SERVICES	221.01
203987	TOWN OF SKIATOOK	SERVICES	20.19
204016	OKLAHOMA TRUCK SUPPLY INC	OPER. SUPPLIES	7.26
204023	OKLA DEPT OF HEALTH	SERVICES	400.00
204030	OKLA DEPT OF COMMERCE	TRAINING	15.00
204030	OKLA DEPT OF COMMERCE	TRAINING	15.00
204033	WOODS, CLARENCE E	REFUNDS	50.00
204037	HAMMARSTEN MD, JAMES E	SERVICES	675.00
204038	HAMMARSTEN MD, JAMES E	SERVICES	1,200.00
204049	BAXTER HEALTHCARE CORP	SUPPLIES	424.95
204149	EVERCLEAN SUPPLY CO	SERVICES	198.00
204150	XEROX CORPORATION.	LEASE	199.82
204239	BRYCE INSURANCE CO	INSURANCE/BONDS	4,277.00
204241	MIREX CORPORATION	LEASE	72.50
204242	SOUTHWESTERN BELL TELE	SERVICES	91.98
204243	SOUTHWESTERN BELL TELE	SERVICES	87.43
204244	JENKS PUBLIC WORKS	SERVICES	7.80
204245	MOORE, JIMMY R	SERVICES	160.00
204247	DEKKER MARCEL INC	SUBSCRIPTIONS/MEMBER	237.75
910923	1st Natl Bank Dir IRS	FED TAX	689.84
910923	OKLA TAX COMM	STATE TAX	229.58
910923	1ST NATL BANK DIR IRS	FICA	624.14
910923	1ST NATL BANK DIR IRS	HI FICA	145.97
910923	TC EMP RETIREMENT FUND	RETMT	147.90
910923	FRANCES ROBINSON	SALARY	300.00
910923	REBA ALLERT	SALARY	300.00
910923	JAMES VANSANDT	SALARY	4,433.39

1990-91 LIBRARY FUND

3729 ABEVILLE PRESS	BOOKS	417.22
3758 AMIGOS BIBLIOGRAPHIC COUNCIL	WILSONLINE USAGE	12.44
3730 BAKER & TAYLOR	BOOKS	64.44
3731 BAKER & TAYLOR	BOOKS	4037.55
3732 BAKER & TAYLOR	BOOKS	2412.89
3733 BAKER & TAYLOR	BOOKS	2569.79
3734 BAKER & TAYLOR	BOOKS	3307.85
3735 BAKER & TAYLOR	BOOKS	353.58
3736 BAKER & TAYLOR	BOOKS	397.91
3737 BAKER & TAYLOR	BOOKS	1265.53
3738 BAKER & TAYLOR	BOOKS	330.80
3739 BAKER & TAYLOR	BOOKS	155.30
3740 BAKER & TAYLOR	BOOKS	305.57
3741 BAKER & TAYLOR	BOOKS	62.41
3742 BAKER & TAYLOR	BOOKS	312.92
3743 BAKER & TAYLOR	BOOKS	23.56
3744 BAKER & TAYLOR	BOOKS	11793.00
3745 BAKER & TAYLOR	BOOKS	2240.70
3746 BAKER & TAYLOR	BOOKS	2133.63
3747 BAKER & TAYLOR	BOOKS	1421.93
3748 BAKER & TAYLOR	BOOKS	2131.58
3749 BAKER & TAYLOR	BOOKS	813.72
3761 BARR FILMS	AUDIO VISUAL	1026.00
3762 BEACHAM PUBLISHING	BOOKS	200.00
3757 CARLTON-BATES CO.	MAINTENANCE SUPPLIES	11.28
3750 CHILDRENS PRESS	BOOKS	52.82
222 CONSTRUCTION BUILDERS &	HSR EXPANSION PAYMENT # 2	13680.00
214 DACO CONSTRUCTION	PAYMENT # 3 CONSTRUCTION GP	27998.00
213 DACO CONSTRUCTION	CONSTRUCTION GP PAYMENT #2	18940.00
3785 ECONO-CLAD BOOKS	BOOKS	55.75
3765 EDUCATIONAL RECORD & TAPE	AUDIO VISUALS	106.84
3783 FARM & RANCH SUPPLY COMPANY	SPRAYER CUPS	85.96
3767 HARPERCOLLINS	BOOKS	25.00
3756 HONNOLD LIBRARY	ILU PHOTOCOPY	6.00
215 LABBITER RICHEY	EXPANSION PRATT- PAYMENT #4	53685.04
212 LABBITER RICHEY	EXPANSION PRATT PAYMENT #3	49551.57
216 LAW ENGINEERING	GEO TECHNICAL EXPLORATION	1597.50
3769 LECTORUM PUBLICATIONS	AUDIO VISUALS	72.91
3771 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	41.99
3772 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	131.51
3773 PROFESSIONAL MEDIA SERVICE	AUDIO VISUALS	363.30
3774 ROSE RECORDS	AUDIO VISUALS	54.97
3775 ROSE RECORDS	AUDIO VISUALS	291.60
3776 ROSE RECORDS	AUDIO VISUALS	665.25
3777 ROSE RECORDS	AUDIO VISUALS	152.31
3778 ROSE RECORDS	AUDIO VISUALS	90.78