

MONDAY, OCTOBER 30, 1989, CONTINUED

003674	OKLAHOMA TURF &	SUPPLIES/MAINT.	313.03
003763	METALS FOR INDUSTRY INC	MATERIALS	143.77
003855	DICKSON BROTHERS INC	MAINT.	1,456.00
004579	NATIONAL RADIO RENTALS	SPECIAL EVENTS	70.00
004581	POWER KLEEN OF TULSA	SUPPLIES/MAINT.	150.00
005056	FRITO LAY INCORPORATED	RESALE	356.98
005060	SOLOW'S AUTO GLASS &	MAINT.	268.74
005556	CAMPBELL BEVERAGE INC	RESALE	107.50
005557	HARKER'S INC	RESALE	33.46
005567	GOLDEN EAGLE DISTRIBUTING	RESALE	171.55
005904	KEYE PRODUCTIVITY CENTER	TRAINING	98.00
006158	SHERATON CENTURY CENTER	TRAINING	472.00
006159	OKLAHOMA STATE UNIVERSITY	TRAINING	825.00
006160	OKLAHOMA STATE UNIVERSITY	TRAINING	225.00
891030	PARKS	PAYROLL	25,394.65
891030	PARKS	PAYROLL	140,434.19
891030	4TH NATL BANK FOR DIR IRS	FICA	3,814.28
891030	4TH NATL BANK FOR DIR IRS	FED TAX	1,591.56
891030	OKLA TAX COMM	STATE TAX	189.99
 <u>1989 - 1990 PARKING FUND</u>			
006083	WRIGHT, JOHN O	REFUNDS	9.00
 <u>1989 - 1990 SCHOOL SPECIAL FUND</u>			
000883	SCHOLASTIC INC	SUPPLIES	658.70
001779	TULSA PUBLIC SCHOOLS	SERVICE	161.96
002399	CUSTOM SILK SCREEN	SERVICE/SUPPLIES	192.00
002737	SOFTWARE ETC	SERVICE/SUPPLIES	34.95
002855	ASSOCIATED PARTS & SUPPLY	IMPROVEMENTS	14.42
003800	TULSA PUBLIC SCHOOLS	SERVICE	182.27
003810	PUBLIC SERVICE COMPANY	SERVICES	462.61
003813	TULSA ASSOCIATION FOR	SERVICES	182.00
003893	CHILD SERVICE	REIMBURSEMENT	51.84
004399	B CLEAN SUPPLY	SUPPLIES	179.56
004717	THOMPSON SCHOOL BOOK	BOOKS	276.84
004717	THOMPSON SCHOOL BOOK	SUPPLIES	6.70
004718	KNOX CAMERAS INC	SUPPLIES	187.30
004739	PRICE MART	SUPPLIES	49.70
004740	PRICE MART	SUPPLIES	48.25
004846	LOYAL LAPLANTE SUPPLY CO	EQUIPMENT	203.00
004846	LOYAL LAPLANTE SUPPLY CO	SERVICE/SUPPLIES	82.00
004915	SCOTT RICE	SERVICE/SUPPLIES	37.38
004996	EVE INCORPORATED	SUPPLIES	214.90
005040	SUNBURST COMMUNICATIONS	SERVICE/SUPPLIES	196.10
005492	REED, DEBBIE	TRAVEL	20.00
005493	TULSA PUBLIC SCHOOLS	BUILDINGS	4,000.00
005510	U S POSTMASTER	SERVICE/SUPPLIES	36.25
005911	PRINGLE, ANNIE	TRAVEL	35.46
005912	IRVIN, JOHN	TRAVEL	21.94
006047	BENNETT, CAROL	TRAVEL	14.50
918898	ADAPTIVE COMMUNICATION	SERVICES	872.35
918898	ADAPTIVE COMMUNICATION	SERVICES/SUPPLIES	815.00
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	18,675.67
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	35,332.80
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	70.00
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	720.07
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	817.50
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	1,418.42
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	1,275.57
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	3,728.50
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	578.33
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	6,029.11
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	3,776.66
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	1,723.80
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	2,052.64
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	2,841.67
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	2,150.75
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	1,152.61
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	3,611.68
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	10,397.08
891030	SUPT OF SCHOOLS SPECIAL	PAYROLL	3,230.16
891030	4TH NATL BANK FOR DIR IRS	FED TAX	11,069.19
891030	OKLA TAX COMM	STATE TAX	2,481.93
891030	4TH NATL BANK FOR DIR IRS	FICA	14,579.60
891030	MEMBER SERVICE LIFE INS CO	PREMIUMS	259.05
891030	MEMBER SERVICE LIFE INS CO	AD&D	108.25
891030	UNITED WAY	CONTRIBUTIONS	108.80
891030	LONNIE D ECK	BANKRUPTCY CT	134.00
891030	LOTOYA MOORE	CHILD SUPPORT	239.40