MATERIALS FOR INDUSTRY INC	MONDAY, OCT	TOBER 30, 1989, CONTINUED		
003795	003674	OKLAHOMA TURF &	SUPPLIES/MAINT	212.00
003855 DICKSON BROTHERS INC MAILTAN, AROLD RENTALS SPECIAL EVENTS 70.0 004581 POWER KLEEN OF TULSA SUPPLIES/MAINT. 150.0 005006 FRITO LAY INCORPORATED RESALE 35.4 005056 FRITO LAY INCORPORATED RESALE 107.5 005557 HARKER'S INC RESALE 107.5 005559 HARKER'S INC RESALE 117.1 005590 KEVE PRODUCTIVITY CENTER TRAINING 472.0 006159 OKLAHDMA STATE UNIVERSITY TRAINING 472.0 006159 OKLAHDMA STATE UNIVERSITY TRAINING 472.0 006159 PARKIS PARKIS PAYBOLL 25,394.6 991030 PARKIS PAYBOLL 25,394.6 991030 ATH HATL BANK FOR DIR IRS FLCA 3,814.2 991030 OKLA TAX COHM SEPULCE/SUPPLIES 58.7 991030 CKILA TAX COHM SEPULCE/SUPPLIES 49.7 1699 - 1990 PARKINS SCHOLA SECIAL FUND SERVICE/SUPPLIES 49.7 000608	003763		=	
004597 NATIONAL RADIO RENTALS 004596 POWER KLEEN OF TULSA 005056 FRITO LAY INCORPORATED 005057 SOLUPIS AUTO GLASS & 005057 GOLDEN EAGLE DISTRIBUTING 005057 GOLDEN EAGLE DISTRIBUTING 005057 GOLDEN EAGLE DISTRIBUTING 006158 GHERATON CENTURY CENTER 1006159 PARKS 1006159 PARKS 1006159 PARKS 101030 PARKS	003855			
004591 POMER KLEEN OF TULSA SUPPLIES/MAINT. 150.00 005096 FRITO LAY INCORPORTED RESALE 354.9 005096 SOLOW'S AUTO GLASS INC RESALE 107.5 005557 CAMPBELL BEVERAGE INC RESALE 131.4 005596 KEVE PRODUCTIVITY CENTER TRAINING 472.0 005159 SHERATON CENTURY CENTER TRAINING 472.0 006159 OKLAHOMA STATE UNIVERSITY TRAINING 472.0 006150 PARKS PAYBOLL 15,394.8 891030 PARKS PAYBOLL 25,394.8 891030 4TH NATL BANK FOR DIR IRS FED TAX 1,591.9 981030 ATH NATL BANK FOR DIR IRS FED TAX 1,591.9 981030 ATH NATL BANK FOR DIR IRS FED TAX 1,591.9 981030 ATH NATL BANK FOR DIR IRS FED TAX 1,591.9 981030 WRIGHT, JIHN SUPPLIES 550.7 9006093 WRIGHT, JIHN SUPPLIES 550.7 900273 CUSTOM SILK SCREIN SERVICE/SUPP	004579		· -	*
005056 FRITO LAY INCORPORATED 005050 SOLOWIS AUTO GLASS & MAINT. 268.7. 005050 SOLOWIS AUTO GLASS & MAINT. 268.7. 005050 GALAMPBELL BEVERAGE INC RESALE 33.4. 0050507 GOLDEN EAGLE DISTRIBUTING RESALE 33.4. 0050507 GOLDEN EAGLE DISTRIBUTING RESALE 37.1. 0050507 GOLDEN EAGLE DISTRIBUTING RESALE 37.1. 0050507 GOLDEN EAGLE DISTRIBUTING RESALE 171.5. 006150 GALAMPMA STATE UNIVERSITY TRAINING 95.0. 006150 GALAMPMA STATE UNIVERSITY TRAINING 85.0. 006150 PARKS PAYROLL 140,433.1. 0016160 GALAMPMA STATE UNIVERSITY TRAINING 85.0. 007070 PARKS PAYROLL 25,374.6. 007080 PARKS PAYROLL 140,433.1. 007080 PARKS PAYROLL 140,434.1. 007080 PARKS PAYROL	004581	POWER KLEEN OF TULSA		
0050506 SOLDM'S AUTO GLASS & MAINT. 0050557 CAMPBELL BEVERAGE INC 0050557 HARKER'S INC 0050557 HARKER'S INC 0050557 HARKER'S INC 0050506 KEVE PRODUCTIVITY CENTER 174. 195. 195. 195. 195. 195. 195. 195. 195	005056	FRITO LAY INCORPORATED		
0055556 CAMPBELL BEVERAGE INC RESALE 37.3 005557 GOLDEN EAGLE DISTRIBUTION RESALE 37.5 005557 GOLDEN EAGLE DISTRIBUTION RESALE 17.5 005557 GOLDEN EAGLE DISTRIBUTION RESALE 17.5 006159 KEYE PRODUCTIVITY CENTER TRAINING 47.5 006160 OKLAHOMA STATE UNIVERSITY TRAINING 25.5 006160 OKLAHOMA STATE UNIVERSITY TRAINING 25.5 081030 PARKS PAYROLL 25,39.6 891030 ATH NATL BANK FOR DIR IRS FIDA 1,591.5 891030 ATH NATL BANK FOR DIR IRS FED TAX 1,591.5 891030 ATH NATL BANK FOR DIR IRS FED TAX 1,591.5 891030 ATH NATL BANK FOR DIR IRS FED TAX 1,591.5 1989 - 1990 PARKINS FUND SCHOLASTIC INC SERVICES 565.7 0000683 SCHOLASTIC INC SERVICES SERVICES 567.2 000737 SUBTURBAN FUND SERVICES SERVICES SERVICES 161.9 0007393 <	005060	SOLOW'S AUTO GLASS &		
005557 MARKER'S INC RESALE 131.4 005504 GOLDEN EAGLE DISTRIBUTING RESALE 131.4 005504 KEVE PRODUCTIVITY CENTER THAINING 492.0 005509 KEVE PRODUCTIVITY CENTER THAINING 492.0 006159 OKLAHOMA STATE UNIVERSITY THAINING 495.0 006159 OKLAHOMA STATE UNIVERSITY THAINING 495.0 991030 PARKS PAYROLL 15,794.6 991030 PARKS PAYROLL 15,794.6 991030 ATH NATL BANK FOR DIR IRS FED TAX 1,591.5 991030 OKLA TAX COMM SERVICE 314.4 991030 OKLA TAX COMM SERVICE 181.9,9 991030 OKLA TAX COMM SERVICE 189.9 991030 OKLA TAX COMM SERVICE 189.9 1989- 1970 PARKING SERVICE SERVICE 006603 WILLER SERVICE SERVICE 001779 CUSTON SILK SCREEN SERVICE/SUPPLIES 192.0 <	005556			
005567 GOLDEN EAGLE DISTRIBUTIONS RESALE 171.8 005904 KEYE REDUCTIVITY CENTER TRAINING 498.0 004138 SHERATON CENTURY CENTER TRAINING 472.0 004149 DKLAHOMA STATE UNIVERSITY TRAINING 285.0 991030 PARKS PAYROLL 25.394.6 891030 4TH NATL BANK FOR DIR IRS FED TAX 1,591.3 891030 4TH NATL BANK FOR DIR IRS FED TAX 1,591.3 891030 4TH NATL BANK FOR DIR IRS FED TAX 1,591.3 891030 4TH NATL BANK FOR DIR IRS FED TAX 1,591.3 891030 MIRISHT, JOHN O REFUNDS 7.00 1289 - 1990 FARKING FUND RESAUCE SERVICE 0000893 WRISHT, JOHN O REFUNDS 9.00 1289 - 1990 SCHOOL SPECIAL FUND SERVICE SERVICE 0002397 CUSTOM SILK SCREEN SERVICE/SUPPLIES 462.6 002397 CUSTOM STATE BATTS & SUPPL SERVICE/SUPPLIES 462.6 003810 TULSA PUBLIC SCHOOLS SERVICE/S	005557			
005904 KEYE PRODUCTIVITY CENTER TRAINING 99.0 004159 DIKLAHOMA STATE UNIVERSITY TRAINING 472.0 004159 DIKLAHOMA STATE UNIVERSITY TRAINING 285.0 991030 PARKS TRAINING 285.0 991030 PARKS PAYROLL 25,394.6 991030 4TH NATL BANK FOR DIR IRS FICA 3,914.2 991030 4TH NATL BANK FOR DIR IRS FED TAX 1,591.5 991030 OKLA TAX COMM STATE TAX 1,591.5 991030 OKLA TAX COMM STATE TAX 1,691.4 1889 - 1990 PARKING EUND SERVICE 161.9 004083 WRIGHT, JOHN O REFUNDS 9.00 001777 TULSA PUBLIC SCHOOLS SERVICE 161.9 002737 SOFTMARE ETT SERVICE SUPPLIES 149.0 002839 CUSTOM SILK SCREEN SERVICE SUPPLIES 149.0 003813 TULSA PUBLIC SCHOOLS SERVICE SUPPLIES 182.0 004391 BULSA PUBLIC SCHOOLS SERVICES SUPPLIES	005567			
00015B SHERATON CENTURY CENTER TRAINING 472.0 0001159 OLCHAMOMA STATE UNIVERSITY TRAINING 285.0 000160 ORLAHOMA STATE UNIVERSITY TRAINING 285.0 091030 PARKS PAYROLL 140,434.1 891030 4TH NATL BANK FOR DIR IRS FED TAX 1,591.5 891030 4TH NATL BANK FOR DIR IRS FED TAX 1,591.5 891030 OKLA TAX COMM STATE TAX 189.9 1889 - 1990 PARKING FUND REFUNDS \$7.00 0008083 SCHOLASTIC INC SUPPLIES 458.7 001779 TULSA PUBLIC SCHOOLS SERVICE/SUPPLIES 458.7 0023737 SUSTAME ETC SERVICE/SUPPLIES 49.7 002800 TULSA PUBLIC SCHOOLS SERVICE/SUPPLIES 49.7 003813 TULGA SASOCIATION FOR SERVICE/SUPPLIES 49.7 002800 TULGA SERVICE CHEANT SUPPLIES 462.6 003813 TULGA SERVICE CHEANT SUPPLIES 49.7 0004399 DILLAIN SU	005904			
004199	006158			
904160 OKLAHOMA STATE UNIVERSITY PAYROLL 25,394.69 991030 PARKS 991030 PARKS 991030 4TH NATL BANK FOR DIR IRS 991030 500803 5CHOOL SPECIAL FUND 0008083 5CHOLASTIC IRC 0007737 TULSA PUBLIC SCHOOLS 0007397 CLUSTOM SILK SCREEN 000299 CLUSTOM SILK SCREEN 000299 CLUSTOM SILK SCREEN 0002990 CLUSTOM SILK SCREEN 0002990 CLUSTOM SILK SCREEN 0003910 PUBLIC SCROICE COMPANY 0003910 PUBLIC SCROICE COMPANY 0003911 TULSA ASSOCIATION FOR 0003913 CHILD SCRVICE COMPANY 0004399 B CLEAN SUPPLY 0004399 B CLEAN SUPPLY 0004399 B CLEAN SUPPLY 0004399 CHILD SCRVICE COMPANY 0004399 CHILD SCRVICE COMPANY 0004399 B CLEAN SUPPLE 0004399 CHILD SCRVICE COMPANY 0004399 CHILD SCRVI	006159			
### 191030	006160			
Park	891030		·	
991030 4TH NATL BANK FOR DIR IRS 991030 4TH NATL BANK FOR DIR IRS 991030 0KLA TAX COMM FED TAX 1,591.5 971.5	891030			•
### ATTL BANK FOR DIR IRS ### STATE TAX	891030			
1989 1990 PARKING FUND 1989 1990 PARKING FUND				=
1989 - 1970 PARKING FUND 006083 WRIGHT, JOHN 0 REFUNDS 9.00				
1989	671030	UKLA TAX CUMM	STATE TAX	189.99
SCHOLASTIC INC SUPPLIES 658,70	<u>1989 - 1990</u> 006083		REFUNDS	9.00
OCOBBB3 SCHOLASTIC INC SUPPLIES 658,70	<u> 1989 -</u> 1990	SCHOOL SPECIAL FUND		
001779 TULSA PUBLIC SCHOOLS 0002397 CUSTOM SILK SCREEN 0002397 CUSTOM SILK SCREEN 0002397 SUFTWARE ETC 002655 ASSOCIATED PARTS & SUPPLY 0026655 ASSOCIATED PARTS & SUPPLY 003800 PUBLIC SCHOOLS 0038010 PUBLIC SCHOOLS 0038011 PUBLIC SERVICE COMPANY 0038013 TULSA ASSOCIATION FOR 004917 THOMPSON SCHOOL BOOK 004919 B CLEAN SUPPLY 004717 THOMPSON SCHOOL BOOK 004717 THOMPSON SCHOOL BOOK 004717 THOMPSON SCHOOL BOOK 004718 KNDX CAMERAS INC 004739 PRICE MART 004739 PRICE MART 004739 PRICE MART 004740 PRICE MART 004740 PRICE MART 004846 LOVAL LAPLANTE SUPPLY CO 004916 SCOTT RICE 004915 SCOTT RICE 004996 EVE INCORPORATED 004996 EVE INCORPORATED 0050409 REED, DEBBIE 0005942 REED, DEBBIE 178.40 0050492 REED, DEBBIE 178.40 0050493 TULSA PUBLIC SCHOOLS 00511 PRINGLE, ANNIE 178.40 005911 PRINGLE, ANNIE 178.40 005911 PRINGLE, ANNIE 178.40 005911 PRINGLE, ANNIE 178.40 006047 BENNETT, CAROL 005911 PRINGLE, ANNIE 178.40 006047 BENNETT, CAROL 005910 SUPT OF SCHOOLS SPECIAL 0059103 SUPT OF SCHOOLS S	000883		SUPPLIES	A59 70
CUSTOM SILK SCREEN				
002737 SOFTWARE ETC SERVICE/SUPPLIES 34.99 002855 ASSOCIATED PARTS & SUPPLY IMPROVEMENTS 14.45 003810 PUBLIC SERVICE COMPANY SERVICES 462.61 003813 PUBLIC SERVICE REIMBURSEMENT 51.84 003893 CHILD SERVICE REIMBURSEMENT 51.84 004979 B CLEAN SUPPLY SUPPLIES 179.55 004717 THOMPSON SCHOOL BOOK BOOKS 276.82 004717 THOMPSON SCHOOL BOOK SUPPLIES 6.7.0 004718 KNOX CAMERAS INC SUPPLIES 49.7 004719 PRICE MART SUPPLIES 49.7 004740 PRICE MART SUPPLIES 49.7 004846 LOYAL LAPLANTE SUPPLY CO SERVICE/SUPPLIES 23.0 004996 EVE INCORPORATED SUPPLIES 37.3 005492 TULSA PUBLIC SCHOOLS BUILDINGS 4,000.0 0055492 TULSA PUBLIC SCHOOLS BUILDINGS 4,000.0 0055911 PRINGLE, ANNIE TRAVEL 14.5	002399	***		
ASSOCIATED PARTS & SUPPLY				
003800 TULSA PUBLIC SCHOOLS SERVICE 182.2 003810 PUBLIC SERVICE COMPANY SERVICES 462.4 003813 TULSA ASSOCIATION FOR SERVICES 182.0 003893 CHILD SERVICE REIMBURSEMENT 51.8 004397 B CLEAN SUPPLY SUPPLIES 179.5 004717 THOMPSON SCHOOL BOOK BOOKS 276.8 004717 THOMPSON SCHOOL BOOK SUPPLIES 49.7 004718 KNOX CAMERAS INC SUPPLIES 187.3 004739 PRICE MART SUPPLIES 49.7 004740 PRICE MART SUPPLIES 49.7 004740 PRICE MART SUPPLIES 49.2 004945 LOYAL LAPLANTE SUPPLY CO SERVICE/SUPPLIES 82.0 004946 LOYAL LAPLANTE SUPPLY CO SERVICE/SUPPLIES 82.0 0050402 REED, DEBBIE TRAVEL 20.0 005492 REED, DEBBIE TRAVEL 20.0 005912 IRVIN, JOHN TRAVEL 36.2 90				
003810 PUBLIC SERVICE COMPANY SERVICES 466.01 003813 TULSA ASSOCIATION FOR SERVICES 182.0 0003893 CHILD SERVICE REIMBURSEMENT 51.8 004399 B CLEAN SUPPLY SUPPLIES 179.5 004717 THOMPSON SCHOOL BOOK SUPPLIES 46.7 004718 KNOX CAMERAS INC SUPPLIES 49.7 004719 PRICE MART SUPPLIES 49.7 004740 PRICE MART SUPPLIES 48.2 004846 LOYAL LAPLANTE SUPPLY CO SCRVICE/SUPPLIES 37.3 004915 SCOTT RICE SCRVICE/SUPPLIES 37.3 005949 EVE INCORPORATED SUPPLIES 49.7 0059492 REED, DEBBIE TRAVEL 20.0 0055492 REED, DEBBIE TRAVEL 21.9 0055912 IRVIN, JOHN TRAVEL 21.9 2065912 IRVIN, JOHN TRAVEL 21.9 21,8698 ADAPTIVE COMMUNICATION SCRVICE/SUPPLIES 86.2 2918				
003813 TULSA ASSOCIATION FOR SERVICES 182.0 003893 CHILD SERVICE REIMBURSEMENT 51.88 004399 B CLEAN SUPPLY SUPPLIES 179.5 004717 THOMPSON SCHOOL BOOK BOOKS 276.88 004718 KNOX CAMERAS INC SUPPLIES 4.77 004718 KNOX CAMERAS INC SUPPLIES 49.73 004740 PRICE MART SUPPLIES 49.73 004846 LOYAL LAPLANTE SUPPLY CO SERVICE/SUPPLIES 32.0 004915 SCOTT RICE SERVICE/SUPPLIES 37.3 0050490 SUNDERST COMMUNICATIONS SERVICE/SUPPLIES 37.3 005492 REED, DEBBIE TRAVEL 20.00 0055492 REED, DEBBIE TRAVEL 4,000.00 005911 PRINGLE, ANNIE TRAVEL 35.4 005912 IRVIN, JOHN TRAVEL 35.4 718898 ADAPTIVE COMMUNICATION SERVICES/SUPPLIES 815.0 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 78.00 <td></td> <td></td> <td></td> <td></td>				
CHILD SERVICE RETMBURSEMENT 51.88				
DOG-1979 B CLEAN SUPPLY SUPPLIES 179.5;				
DOM-1717				
004717 THOMPSON SCHOOL BOOK SUPPLIES 6.70 004718 KNDX CAMERAS INC SUPPLIES 187.30 004739 PRICE MART SUPPLIES 49.77 004740 PRICE MART SUPPLIES 49.77 004846 LOYAL LAPLANTE SUPPLY CO SERVICE/SUPPLIES 82.00 004915 SCOTT RICE SERVICE/SUPPLIES 37.31 0059496 EVE INCORPORATED SUPPLIES 214.90 0059497 EVE INCORPORATED SUPPLIES 37.31 0059498 EVE INCORPORATED SUPPLIES 214.90 0059497 REED, DEBBIE TRAVEL 20.00 005498 TULSA PUBLIC SCHOOLS BUILDINGS 4,000.00 005510 U S POSTMASTER SERVICE/SUPPLIES 36.22 005511 PRINGLE, ANNIE TRAVEL 21.99 005912 IRVIN, JOHN TRAVEL 21.99 005911 PRINGLE, ANNIE TRAVEL 36.22 191898 ADAPTIVE COMMUNICATION SERVICES 892.32				179.56
NOA 718				276.84
004739 PRICE MART 004740 PRICE MART 004740 PRICE MART 004740 PRICE MART 004740 PRICE MART 004846 LOVAL LAPLANTE SUPPLY CO 004846 SCOTT RICE SERVICE/SUPPLIES 37.31 005492 REED, DEBBIE TRAVEL 20.00 005493 TULSA PUBLIC SCHOOLS 005492 REED, DEBBIE TRAVEL 20.00 005510 U S POSTMASTER 005911 PRINGLE, ANNIE TRAVEL 21.97 18090 1911 PRINGLE, ANNIE TRAVEL 21.97 18090 1912 IRVIN, JOHN TRAVEL 21.97 18898 ADAPTIVE COMMUNICATION 9718898 ADAPTIVE COMMUNICATION 9718898 ADAPTIVE COMMUNICATION 981030 SUPT OF SCHOOLS SPECIAL 891030 SUPT			SUPPLIES	6.70
DOUGHAND PRICE MART SUPPLIES 48.25		KNOX CAMERAS INC	SUPPLIES	187.30
DOVERS DOVE	004739	PRICE MART	SUPPLIES	49.70
004846 LOYAL LAPLANTE SUPPLY CO EQUIPMENT 203.00 004846 LOYAL LAPLANTE SUPPLY CO SERVICE/SUPPLIES 82.00 004915 SCOTT RICE SERVICE/SUPPLIES 37.31 004996 EVE INCORPORATED SUPPLIES 214.90 005040 SUNBURST COMMUNICATIONS SERVICE/SUPPLIES 196.10 005493 TULSA PUBLIC SCHOOLS BUILDINGS 4,000.00 005510 U S POSTMASTER SERVICE/SUPPLIES 36.25 005511 PRINGLE, ANNIE TRAVEL 21.94 005912 IRVIN, JOHN TRAVEL 21.94 918898 ADAPTIVE COMMUNICATION SERVICES SUPPLIES 815.01 918898 ADAPTIVE COMMUNICATION SERVICES/SUPPLIES 815.01 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 19.675.67 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 19.675.67 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 70.00 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 19.675.57 891030	004740	PRICE MART	SUPPLIES	48.25
DO4846	004846	LOYAL LAPLANTE SUPPLY CO	EQUIPMENT	203.00
004915 SCOTT RICE SERVICE/SUPPLIES 37.36 004976 EVE INCORPORATED SUPPLIES 214.96 005040 SUBBURST COMMUNICATIONS SERVICE/SUPPLIES 214.96 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 35.44 005912 IRVIN, JOHN TRAVEL 21.96 918898 ADAPTIVE COMMUNICATION SERVICES SPECIAL 872.33 918898 ADAPTIVE COMMUNICATION SERVICES/SUPPLIES 815.00 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 18,675.67 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 35,332.8 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 170.00 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 17.275.55 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.55 891030 SUPT OF SCHOOLS S	004846	LOYAL LAPLANTE SUPPLY CO	SERVICE/SUPPLIES	
204996	004915	SCOTT RICE		
005040 SUNBURST COMMUNICATIONS SERVICE/SUPPLIES 196.11 005492 REED, DEBBIE TRAVEL 20.00 005493 TULSA PUBLIC SCHOOLS BUILDINGS 4,000.00 005510 U S POSTMASTER SERVICE/SUPPLIES 36.ec 005911 PRINGLE, ANNIE TRAVEL 21.94 005912 IRVIN, JOHN TRAVEL 21.94 006047 BENNETT, CAROL TRAVEL 14.55 9718898 ADAPTIVE COMMUNICATION SERVICES 872.35 991030 SUPT OF SCHOOLS SPECIAL PAYROLL 18,675.67 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 35,332.8 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 70.00 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 70.00 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,418.4 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.55 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.57 891030 SUPT OF SCHOOLS SPECIAL	004996	EVE INCORPORATED		
REED, DEBBIE TRAVEL 20.00	005040	SUNBURST COMMUNICATIONS		
005493 TULSA PUBLIC SCHOOLS BUILDINGS 4,000.00 005510 U S POSTMASTER SERVICE/SUPPLIES 36.25 005911 PRINGLE, ANNIE TRAVEL 35.44 005912 IRVIN, JOHN TRAVEL 21.94 006047 BENNETT, CAROL TRAVEL 14.56 9718898 ADAPTIVE COMMUNICATION SERVICES/SUPPLIES 815.00 991030 SUPT OF SCHOOLS SPECIAL PAYROLL 18,675.67 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 70.00 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 70.00 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 817.50 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,418.44 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.57 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.57 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,728.57 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.46 891030 SUPT OF SCHOOLS SPE	005492			
U S POSTMASTER SERVICE/SUPPLIES 36.25		•		
PRINGLE, ANNIE TRAVEL 35.44				
1.90 1.90				
### BENNETT, CAROL ### TRAVEL #### 14.50 ### P18898 ADAPTIVE COMMUNICATION ### SERVICES ### 872.35 ### P18898 ADAPTIVE COMMUNICATION ### SERVICES ### 872.35 ### P18898 ADAPTIVE COMMUNICATION ### SERVICES ### 872.35 ### P18998 ADAPTIVE COMMUNICATION ### SERVICES ### 872.35 ### P18998 ADAPTIVE COMMUNICATION ### 872.35 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P189030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P19030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P19030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P19030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P19030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P19030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P19030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P19030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### P19030 SUPT OF SCHOOLS SPECIAL PAYROLL ### 974.06 ### 97		•		
### ADAPTIVE COMMUNICATION SERVICES ### 872.35 ### ADAPTIVE COMMUNICATION SERVICES/SUPPLIES ### 815.00 ### ADAPTIVE COMMUNICATION SERVICES ### 815.00 ### APAROLL ### APAROLL ### 815.30 ### APAROLL ### APAROLL ### 817.50 ### APAROLL ### APAROL		•		
### ADAPTIVE COMMUNICATION SERVICES/SUPPLIES #### 815.00 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 35,332.80 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 35,332.80 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 70.00 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 70.00 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 70.00 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.57 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.57 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.57 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 578.33 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 578.33 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 6,029.1 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,776.66 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,723.80 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.66 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,631.66 ### 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,631.66 ### 301030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,631.66 ### 301030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,631.66 ### 301030 SUPT OF SCHOOL				
SUPT OF SCHOOLS SPECIAL				
SUPT OF SCHOOLS SPECIAL				·
SUPT OF SCHOOLS SPECIAL				18,675.67
891030 SUPT OF SCHOOLS SPECIAL PAYROLL 720.0° 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 817.50 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,418.46 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.57 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,728.56 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 6,029.1 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,776.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,723.86 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.46 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 891			PAYROLL	35,332.80
SUPT OF SCHOOLS SPECIAL			PAYROLL	70.00
### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,418.44 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.55 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,728.56 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 578.33 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 6,029.1 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,776.66 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,723.86 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.66 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.66 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 ### B91030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 ### B91030 OKLA TAX COMM STATE TAX 2,481.93 ### B91030 MEMBER SERVICE LIFE INS CO PREMIUMS 259.05 ### B91030 UNITED WAY CONTRIBUTIONS 108.80			PAYROLL	720.01
SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.57 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,728.5 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 578.33 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 6,029.1 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,776.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,723.86 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,152.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,152.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 10,397.06 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 10,397.06 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 10,397.06 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,069.16 891030 OKLA TAX COMM STATE TAX 2,481.93 891030 OKLA TAX COMM STATE TAX 2,481.93 891030 MEMBER SERVICE LIFE INS CO PREMIUMS 259.05 891030 MEMBER SERVICE LIFE INS CO PREMIUMS 259.05 891030 LONNIE D ECK BANKRUPTCY CT 134.06 891030 LONNIE D ECK BANKRUPTCY CT 134.06			PAYROLL	817.50
### 191030 ### SUPT OF SCHOOLS SPECIAL PAYROLL 1,275.57 ### 191030 ### SUPT OF SCHOOLS SPECIAL PAYROLL 3,728.56 ### 191030 ### SUPT OF SCHOOLS SPECIAL PAYROLL 578.33 ### 191030 #### 191030 #### 191030 #### 191030 #### 191030 #### 191030 #### 191030 #### 191030 #### 191030 ##### 191030 ##### 191030 ##### 191030 ###### 191030 ##################################	B91030	SUPT OF SCHOOLS SPECIAL	PAYROLL	1,418.48
891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,728.5 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 578.33 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 4,029.1 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,723.80 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.64 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.64 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,152.61 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 89	391030	SUPT OF SCHOOLS SPECIAL	PAYROLL	•
391030 SUPT OF SCHOOLS SPECIAL PAYROLL 578.33 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 4,029.1 391030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,776.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,723.86 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.64 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,152.62 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 8	891030	SUPT OF SCHOOLS SPECIAL		•
## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 6,029.1 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,776.66 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,723.86 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.66 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.66 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,841.67 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.66 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,750.75 ## 1030 SUPT OF SCHOOLS SPECIAL PAYROL	391030			•
SUPT OF SCHOOLS SPECIAL PAYROLL 1,723.86 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,723.86 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.64 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.64 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,152.65 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 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 891030 GKLA TAX COMM STATE TAX 2,481.93 891030 MEMBER SERVICE LIFE INS CO PREMIUMS 259.05 891030 MEMBER SERVICE LIFE INS CO PREMIUMS 259.05 891030 UNITED WAY CONTRIBUTIONS 108.80 891030 LONNIE D ECK BANKRUPTCY CT 134.00	B91030			
891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,723.86 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,052.66 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,841.67 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,152.67 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 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 891030 4TH NATL BANK FOR DIR IRS FED TAX 11,069.19 891030 4TH NATL BANK FOR DIR IRS FICA 14,579.60 891030 MEMBER SERVICE LIFE INS CO PREMIUMS 259.05 891030 UNITED WAY CONTRIBUTIONS 108.80 891030 LONNIE D ECK BANKRUPTCY CT 134.00	391030			
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 1,152.67 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.68 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 10,397.08 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 10,397.08 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 891030 GKLA TAX COMM STATE TAX 2,481.93 891030 MEMBER SERVICE LIFE INS CO PREMIUMS 259.05 891030 MEMBER SERVICE LIFE INS CO PREMIUMS 259.05 891030 UNITED WAY CONTRIBUTIONS 108.80 891030 LONNIE D ECK BANKRUPTCY CT 134.00	B91030			•
891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,841.67 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 2,150.75 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 1,152.67 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.68 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 10,397.08 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 10,397.08 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.18 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.68 891030 GKLA TAX COMM STATE TAX 11,069.19 891030 MEMBER SERVICE LIFE INS CO PREMIUMS 2,481.93 891030 MEMBER SERVICE LIFE INS CO AD&D 108.25 891030 UNITED WAY CONTRIBUTIONS 108.80 891030 <td>391030</td> <td></td> <td></td> <td></td>	391030			
SUPT OF SCHOOLS SPECIAL	891030			•
SUPT OF SCHOOLS SPECIAL	391030			
391030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,611.68 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 10,397.08 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 10,397.08 891030 SUPT OF SCHOOLS SPECIAL PAYROLL 3,230.16 891030 ATH NATL BANK FOR DIR IRS FED TAX 11,069.19 891030 ATH NATL BANK FOR DIR IRS FICA 14,579.66 891030 MEMBER SERVICE LIFE INS CO PREMIUMS 259.05 891030 UNITED WAY CONTRIBUTIONS 108.80 891030 LONNIE D ECK BANKRUPTCY CT 134.06	891030			
SUPT OF SCHOOLS SPECIAL			•	
391030 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 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				
## ## ## ## ## ## ## ## ## ## ## ## ##		SUPT OF COURSE COSS.		10,397.08
391030 OKLA TAX COMM STATE TAX 2,481.93 391030 4TH NATL BANK FOR DIR IRS FICA 14,579.60 391030 MEMBER SERVICE LIFE INS CO PREMIUMS 259.05 391030 WINITED WAY CONTRIBUTIONS 108.80 391030 LONNIE D ECK BANKRUPTCY CT 134.00				3,230.16
STATE TAX 2,481.93 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				•
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			STATE TAX	
MEMBER SERVICE LIFE INS CO PREMIUMS 259.05 REMBER SERVICE LIFE INS CO AD&D 108.25 R91030 UNITED WAY CONTRIBUTIONS 108.80 R91030 LONNIE D ECK BANKRUPTCY CT 134.00		41H NATL BANK FOR DIR IRS		
MEMBER SERVICE LIFE INS CO AD&D 108.25 391030 UNITED WAY CONTRIBUTIONS 108.80 391030 LONNIE D ECK BANKRUPTCY CT 134.00		MEMBER SERVICE LIFE INS CO		
391030 UNITED WAY CONTRIBUTIONS 108.80 391030 LONNIE D ECK BANKRUPTCY CT 134.00		MEMBER SERVICE LIFE INS CO		
391030 LONNIE D ECK BANKRUPTCY CT 134.00				
194.00				
· · · · · · · · · · · · · · · · · · ·	191030	LOTOYA MOORE	CHILD SUPPORT	134.00 239.40