

MONDAY, JULY 27, 1998 CONTINUED

980731	WHISENHUNT, BRENDA	CHILD SUPPORT	227.12
980731	HAMMOND, MALCOM P	GARNISHMENTS	297.04
980731	CAR-MART OF TULSA	GARNISHMENTS	206.46
980731	CIRCUIT CLERK OF CLAY CTY	CHILD SUPPORT	173.33
980731	DHS, #0189044001	CHILD SUPPORT	107.64
980731	DHS 000136450001 001	CHILD SUPPORT	413.00
980731	DHS CS #005305500	CHILD SUPPORT	275.00
980731	DEPT OF HUMAN SERVICES	CHILD SUPPORT	372.85
980731	ECK, LONNIE D.-TRUSTEE	GARNISHMENTS	125.00
980731	WORKS & LENTZ INC	GARNISHMENTS	25.00
980731	I R S	TAX LIEN	100.00
980731	DHS, #000230394001 001	CHILD SUPPORT	250.00
980731	FINLEY, LISE D	CHILD SUPPORT	375.00
980731	CHAMBLISS, TINA LORI	CHILD SUPPORT	465.40
980731	ECK, LONNIE D TRUSTEE	CHILD SUPPORT	590.00
980731	MERCER, VICKI J	CHILD SUPPORT	450.00
980731	I R S	TAX LIEN	27.35
980731	DHS, #0252645001	CHILD SUPPORT	365.00
980731	DHS 000186278001 001	CHILD SUPPORT	130.00
980731	I R S	TAX LIEN	230.00

1998 - 1999 VISUAL INSPECTION FUND

819556	GRAPHIC DATA SYSTEMS CORP	SERVICES	21,485.52
820380	STONE COMPUTER SUPPLY	SERVICES	201.48
900290	KELLY SERVICES INC	SERVICES	607.52
900291	TECHNICAL PROGRAMMING	SERVICES	687.18
900292	TECHNICAL PROGRAMMING	SERVICES	795.87
900294	MOBILE VIDEO SERVICES INC	SERVICES	1,575.00
900299	XEROX CORPORATION	SUPPLIES/MAINT.	410.00
900301	SOUTH CENTRAL	SUBSCRIPTIONS/MEMBER	80.00
900302	SHOPPING CENTER WORLD	SUBSCRIPTIONS/MEMBER	79.00
980731	ASSESSOR VISUAL INSPECTI	PAYROLL	119,777.23
980731	ASSESSOR VISUAL INSPECTI	PAYROLL	8,029.00
980731	ASSESSOR VISUAL INSPECTI	PAYROLL	15,274.00
980731	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	15,492.48
980731	OKLAHOMA TAX COMMISSION	STATE WH TAX	5,705.20
980731	BANK ONE, DIR IRS-FICA	FICA	17,234.32
980731	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	4,030.61
980731	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	8,432.40
980731	LASALLE NATIONAL BANK	PEHP	4,010.45
980731	PACIFICARE PLAN LIFE	PREMIUMS	531.57
980731	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	1,430.92
980731	CONTINENTAL CASUALTY COMPANY	PREMIUMS	95.70
980731	J. DENNIS SEMLER	PREMIUMS	9,446.20
980731	J. DENNIS SEMLER	PREMIUMS	1,314.96
980731	J. DENNIS SEMLER	PREMIUMS	824.74
980731	PRUDENTIAL INS, DISABILITY	PREMIUMS	426.72
980731	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	3,098.73
980731	UNITED WAY	UNITED FUND	53.00
980731	J. DENNIS SEMLER	PARKING	1,188.73
980731	PEBSO	ANNUITY	5,876.03
980731	AMERICAN FAMILY, CANCER	PREMIUMS	162.32
980731	AMERICAN FAMILY, ICU PLAN	PREMIUMS	97.42
980731	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	303.32
980731	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	74.75
980731	VISION SERVICE PLAN	PREMIUMS	36.33
980731	US DEPT OF EDUCATION	GARNISHMENTS	101.66

1998 - 1999 WORKERS COMPENSATION FUND

900129	BAKER MD, LARRY S.	WORKERS COMP.	220.00
900130	CENTRAL STATES ORTHO	WORKERS COMP.	300.00
900131	CENTRAL STATES ORTHO	WORKERS COMP.	200.00
900132	THORNTON FAMILY YMCA	WORKERS COMP.	62.50
900133	MAYS DRUG STORES, INC	WORKERS COMP.	23.20
900137	COMMUNITY CARE HEALTH	WORKERS COMP.	432.99
900138	MAYS DRUG STORES, INC	WORKERS COMP.	446.73
900140	CENTRAL STATES ORTHO	WORKERS COMP.	51.66
900142	MAYS DRUG STORES, INC	WORKERS COMP.	62.15
900143	RADIOLOGY CONSULTANTS OF	WORKERS COMP.	150.11
900145	CENTRAL STATES ORTHO	WORKERS COMP.	51.66
900146	ST JOHN MEDICAL CENTER	WORKERS COMP.	979.68
900147	EASTERN OKLAHOMA	WORKERS COMP.	192.81
900148	HAND SURGERY, INC	WORKERS COMP.	77.49
900149	BENNETT, DMD TERRY R.	WORKERS COMP.	1,431.57
900150	CENTRAL STATES ORTHO	WORKERS COMP.	99.00
900151	GILCREASE MEDICAL CENTER	WORKERS COMP.	495.36
900154	HOME THERAPY EQUIPMENT	WORKERS COMP.	680.30
900410	SEARS, JACK L	WORKERS COMP.	247.50
900411	FARMER, BRENDA	WORKERS COMP.	196.11
900412	FARMER, BRENDA	WORKERS COMP.	196.11
900413	FARMER, BRENDA	WORKERS COMP.	196.11
900414	FARMER, BRENDA	WORKERS COMP.	196.11
900450	BRASEL, RONALD	WORKERS COMP.	3,834.00
900451	BRASEL, RONALD	WORKERS COMP.	852.00
900452	BRASEL, RONALD	WORKERS COMP.	213.00
900453	BRASEL, RONALD	WORKERS COMP.	213.00