

MONDAY, AUGUST 17, 1998, CONTINUED

900407	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
900657	CISCO-EAGLE INC	MATERIALS	28.80
900740	KTUL TELEVISION INC	RENTALS	130.74
900770	HPI INTERNATIONAL INC	SUPPLIES	157.90
900778	TUXALL UNIFORM &	SUPPLIES	69.95
900828	GRAYBAR ELECTRIC CO INC	SUPPLIES	20.72
900950	AT&T WIRELESS SERVICE	SUPPLIES	24.86
901003	PRYOR FRED SEMINARS	TRAINING	79.00
901017	YALE UNIFORM RENTAL	RENTALS	87.65
901019	AT&T WIRELESS SERVICE	RENTALS	387.06
901048	HOMELAND STORES INC	FOOD	50.25
901049	KIMBALL'S PRODUCE INC	FOOD	23.95
901185	CROW-BURLINGAME CO	MAINT.	1,515.18
901279	STOREY WRECKER SERVICE	MAINT.	488.64
901289	JENNE DISTRIBUTORS	MAINT.	65.46
901350	SAM'S CLUB DIRECT	SUPPLIES	246.81
901421	FINANCIAL EQUIPMENT CO	SUPPLIES	85.00
901532	AMERICAN PROBATION &	SUPPLIES	7.00
901555	TP AUTO SUPPLY	MAINT.	259.60
901556	LONG ISLAND PRODUCTIONS	**	109.96
901701	PRYOR FRED SEMINARS	TRAINING	99.00
901721	TUNNELL, CLIFF	TRAVEL	547.91
901777	FRONTIER PRODUCE INC	FOOD	31.85
901781	TULSA FRUIT	FOOD	37.95
901799	INTERNATIONAL CONFERENCE	SUBSCRIPTIONS/MEMBER	75.00
901808	WAL MART #894	SUPPLIES	99.70
901809	ISLAND QUEST, INC	SUPPLIES	100.00
901852	TUCKER JANITORIAL SUPPLY	SUPPLIES	33.12
901853	ROPER HOME APPLIANCES	RENTALS	39.95
901871	AMERICAN TRAFFIC SAFETY	PUBLICATION	12.25
901892	NETWORK SOLUTIONS, INC.	SERVICE	70.00
901900	BALLARD, KATHLEEN	TRAINING	91.43
901901	BISHOP, RICHARD L	TRAINING	32.65
901902	UPTON, CHARLES R	TRAINING	53.96
901954	ROBINSON, RENE LEE	MILEAGE	40.30
901955	HENDERSON, JEFF L	MILEAGE	43.55
901956	FIELDS-DOWNS RANDOLPH CO	SERVICE	87.53
902064	AT&T WIRELESS SERVICE	SERVICES	7.62
902071	FIELDS-DOWNS RANDOLPH CO	SERVICE	87.53
902198	XEROX CORPORATION	LEASE	94.54
902222	RETFERFORD PUBLICATIONS /	PUBLICATION	1,078.44
902265	RAY, GLORIA	TRAINING	799.18
902266	WILLIAMS, SHERRIL	TRAVEL	222.00
902268	ARMS/FIRMS USERS ASSOC	TRAINING	175.00
902273	LLOYD RICHARDS	TRAINING	1,080.00
902277	FIZZ-O INC	SUPPLIES	22.25
902278	GLENN, LARRY E	MILEAGE	295.43
902282	BEAN, OLLEN D	MILEAGE	442.00
902284	BOMAN, RALPH R.	MILEAGE	433.55
902285	TAFF, GLEN	MILEAGE	483.28
902286	WALTERS, JIMMY ALLEN	MILEAGE	575.25
902287	WEST, TERRANCE T	MILEAGE	68.90
902318	COMMUNITYCARE HMO, INC	SERVICES	125.00
902333	AUTEN, RICHARD BRENT	TRAINING	313.54
902429	AUTEN, RICHARD BRENT	TRAINING	185.71
902456	ARMS/FIRMS USERS ASSOC	TRAVEL	350.00
902490	CARR, WAYNE	TRAVEL	444.00
902496	WINDSOR, JUDY	CLAIMS	1,329.30
902502	THOMPSON, MICHAEL H.	SERVICE	2,500.00
902543	XEROX CORPORATION	RENTALS	625.91
902570	HASTINGS, JOAN	TRAVEL	1,853.20
980817	ELECTION BOARD	PAYROLL	4,148.89
980817	BRAILFORD, NATHANIEL	VACATION PAY	2,137.85
980817	KRISTI DENTON	SALARY	45.35
980817	CLIFFORD TYRELL II	SALARY	353.97
980817	JANICE JENKINS	SALARY	1,131.60
980817	CYNTHIA HENSLEY	SALARY	763.00
980817	ADMINISTRATIVE SERVICES	PAYROLL	3,244.52
980817	OTC	STATE TAX	191.49
980817	BANK ONE IRS	FED. WH	623.59
980817	BANK ONE IRS	FICA	1,466.31
980817	BANK ONE IRS	HIFICA	342.95

1998 - 1999 VISUAL INSPECTION FUND

818771	HEWLETT PACKARD	SERVICES	20,411.04
902074	APPRAISAL INSTITUTE	SUBSCRIPTIONS/MEMBER	35.00
902101	AUTRY, CHARLES H	MILEAGE	64.35
902102	BUSS, PATRICK	MILEAGE	22.42
902103	CRAVEN, DAMEAN RAY	MILEAGE	176.15
902104	FISH, LOUIS MELFORD JR	MILEAGE	105.95
902105	GLADDEN, CHARLES MARION	MILEAGE	175.17
902106	GRAVES, LEE	MILEAGE	135.20
902107	HOLDER, BRIAN	MILEAGE	88.07
902108	KENNEDY, JOSHUA	MILEAGE	134.55
902109	KNIGHTEN, PHILLIP	MILEAGE	214.82