

MONDAY, SEPTEMBER 21, 1998

903702	TUCKER JANITORIAL SUPPLY	SUPPLIES	90.00
903704	BEWLEY SWEEPER SERVICE	SUPPLIES	267.15
903831	SECRETARY OF STATE	SUPPLIES	20.00
903838	SECRETARY OF STATE	SUPPLIES	25.00
903860	WAL MART #894	SUPPLIES	18.78
903881	R & B ENTERPRISES INC	MAINT.	419.36
903913	HORNER GLASS CORP	MAINT.	60.97
903945	I C C A	TRAINING	150.00
903964	VANSTAR BOX 7710	SUPPLIES	228.00
904003	TULSA COUNTY LAW	SUPPLIES	43.30
904038	ACCENT FLOOR CARE	SUPPLIES	100.20
904039	NAT'L SANITARY SUPPLY	SUPPLIES	70.15
904131	RETFERFORD PUBLICATIONS /	PUBLICATION	668.25
904132	AFFORDABLE BATTERY, INC	MAINT.	507.00
904135	NINDE FUNERAL DIRECTORS	SERVICES	350.00
904136	GREEN ACRES MEMORIAL	SERVICES	225.00
904203	TELEPATH SYSTEMS, INC	SUBSCRIPTIONS/MEMBER	197.45
904209	BRINKS INC	SERVICES	150.00
904219	AT&T WIRELESS SERVICE	SERVICES	8.07
904231	TELEPATH SYSTEMS, INC	SUBSCRIPTIONS/MEMBER	197.45
904251	TULSA PLASTICS COMPANY	SUPPLIES	116.80
904254	RETFERFORD PUBLICATIONS /	SUBSCRIPTIONS/MEMBER	17.85
904346	HEINEN, BARBARA	REFUNDS	366.00
904358	LLOYD RICHARDS	TRAINING	540.00
904369	ILES, JODI D'VOREE	SERVICES	1,017.50
904426	ROCK, JERRY D	TRAINING	118.98
904427	WILLIAMS, RICHARD E	TRAINING	113.02
904456	XEROX CORPORATION	LEASE	96.14
904488	NE OKLAHOMA CHAPTER	SUBSCRIPTIONS/MEMBER	50.00
904494	XEROX CORPORATION	SUPPLIES	171.98
904498	CATES, LINDA K	TRAVEL	65.00
904532	BETTIS, RICHARD MACK	MILEAGE	75.73
904668	BRYCE INSURANCE CO	BONDS	419.00
904669	BRYCE INSURANCE CO	BONDS	408.00
980921	VINSON HAHN	SALARY	1,321.45
980921	JAMES BREWSTER	SALARY	50.00
980921	MARVIN MCCLELLAN	SALARY	50.00
980921	JAMES COOK	SALARY	44.00
980921	WARD MURPHY	OVERTIME PAY	114.80
980921	RALPH EARLABAUGH	OVERTIME PAY	100.79
980921	MARGARET L. MOORE	OVERTIME PAY	26.50
980921	MARIE SMITH	SALARY	2,175.75
980921	CHRISTIE A. PARKER	SALARY	270.80
980921	ADM. SERVICES	PAYROLL	1,755.74
980921	TC ELECTION BOARD	PAYROLL	18,123.51
980921	OTC	STATE TAX	275.90
980921	BANK ONE IRS	FED. WH	988.71
980921	BANK ONE IRS	FICA	2,798.42
980921	BANK ONE IRS	HIFICA	654.47

1998 - 1999 VISUAL INSPECTION FUND

904538	AUTRY, CHARLES H	TRAVEL	346.23
904539	BUSBY, BARON	TRAVEL	391.15
904540	COOP, L. DEAN	TRAVEL	423.99
904541	MEAD, DANIEL	TRAVEL	306.65

1998 - 1999 WORKERS COMPENSATION FUND

904194	WALGREEN CO	WORKERS COMP.	103.90
904210	PETERS, H W PETE	EXPENSES	75.00
904220	MAYS DRUG STORES, INC	WORKERS COMP.	88.65
904221	MAYS DRUG STORES, INC	WORKERS COMP.	411.73
904222	WORKNET OF OKLAHOMA	SERVICE	6.35
904223	SAINT FRANCIS HOSPITAL	WORKERS COMP.	950.00
904224	WALGREEN CO	WORKERS COMP.	170.63
904225	CENTRAL STATES ORTHO	WORKERS COMP.	304.76
904226	NEUROSURGERY SPECIALISTS	WORKERS COMP.	69.74
904299	ENNIS, PATRICIA A	WORKERS COMP	225.65
904300	ENNIS, PATRICIA A	WORKERS COMP	225.65
904301	ENNIS, PATRICIA A	WORKERS COMP	225.65
904302	ENNIS, PATRICIA A	WORKERS COMP	225.65
904303	GANTT, KATHLEEN R	WORKERS COMP	419.14
904304	MATNEY, JUDY H	WORKERS COMP	184.37
904305	MATNEY, JUDY H	WORKERS COMP	184.37
904306	MATNEY, JUDY H	WORKERS COMP	184.37
904307	MATNEY, JUDY H	WORKERS COMP	184.37
904308	FARMER, BRENDA	WORKERS COMP	196.11
904309	FARMER, BRENDA	WORKERS COMP	196.11
904310	FARMER, BRENDA	WORKERS COMP	196.11
904311	FARMER, BRENDA	WORKERS COMP	196.11
904312	FARMER, BRENDA	WORKERS COMP	196.11
904313	FARMER, BRENDA	WORKERS COMP	165.14
904315	JONES, CHARLES JR	WORKERS COMP	169.62
904316	JONES, CHARLES JR	WORKERS COMP	169.62
904317	JONES, CHARLES JR	WORKERS COMP	169.62
904318	JONES, CHARLES JR	WORKERS COMP	169.62