

MONDAY, JUNE 28, 1999, CONTINUED

912283	COX ELECTRONICS	SERVICES	270.00
914235	COX ELECTRONICS	SERVICES	337.50
915530	COX ELECTRONICS	SERVICES	202.50
916756	HOLZER, CATHERINE ANNE	MILEAGE	352.47
917817	UNITED STATES CELLULAR	SUPPLIES	36.70
917841	HOLDERS INC	SERVICES	45.00
917861	UNITED STATES CELLULAR	SUPPLIES	15.60
917864	METROCALL INC	SUPPLIES	11.66
918102	TEACO INC	EQUIPMENT	175.29
919354	STANDARD DISTRIBUTING CO	SUPPLIES	159.72
920066	HOLZER, CATHERINE ANNE	TRAVEL	67.27
990630	JUVENILE DETENTION	PAYROLL	64,858.15
990630	JUVENILE DETENTION	PAYROLL	19,353.00
990630	JUVENILE DETENTION	PAYROLL	12,555.50
990630	JUVENILE DETENTION	PAYROLL	4,819.00
990630	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	8,280.16
990630	OKLAHOMA TAX COMMISSION	STATE WH TAX	2,953.00
990630	BANK ONE, DIR IRS-FICA	FICA	12,151.64
990630	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	2,841.92
990630	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	4,856.85
990630	LASALLE NATIONAL BANK	PEHP	2,725.24
990630	PACIFICARE PLAN LIFE	PREMIUMS	417.12
990630	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	996.35
990630	CONTINENTAL CASUALTY COMPANY	PREMIUMS	54.72
990630	J. DENNIS SEMLER	PREMIUMS	8,720.68
990630	J. DENNIS SEMLER	PREMIUMS	1,982.54
990630	PRUDENTIAL INS, DISABILITY	PREMIUMS	275.73
990630	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,992.20
990630	UNITED WAY	UNITED FUND	63.00
990630	PEBSO	ANNUITY	749.26
990630	AMERICAN FAMILY, CANCER	PREMIUMS	15.50
990630	AMERICAN FAMILY, ICU PLAN	PREMIUMS	16.64
990630	LEADERS LIFE INSURANCE CO	PREMIUMS	155.97
990630	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	59.80
990630	VISION SERVICE PLAN	PREMIUMS	94.14
990630	DHS #0149075001 CHAVOUS,	CHILD SUPPORT	100.00
990630	WORKS & LENTZ INC	GARNISHMENTS	303.47
990630	US DEPT OF EDUCATION	GARNISHMENTS	135.93
990630	DHS #000248901001	CHILD SUPPORT	205.33
990630	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
990630	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00
990630	RUCKER, KIMBERLY J	GARNISHMENTS	288.74
990630	CSED 80116002	CHILD SUPPORT	300.53
990630	ECK TRUSTEE, LONNIE D	CHILD SUPPORT	572.00
990630	WOLFF, LEE	GARNISHMENTS	354.00
990630	CHILD SUPPORT ENFORCEMENT	CHILD SUPPORT	280.00
990630	DHS, CSE NO:158824001	CHILD SUPPORT	161.20
 <u>1998 - 1999 COUNTY ASSESSOR FEE FUND</u>			
919117	COMPUCOM INC	SUPPLIES	1,678.00
 <u>1998 - 1999 MTG CERT FEE CASH FUND</u>			
917920	MATHIS BROS FURNITURE	FURNITURES	1,665.90
 <u>1998 - 1999 COUNTY CLERK CASH FUND</u>			
919722	METROPOLITAN TULSA	SUBSCRIPTIONS/MEMBER	324.00
920008	EVE INCORPORATED	SUPPLIES	34.89
920166	CAINS COFFEE COMPANY	SUPPLIES	54.68
 <u>1998 - 1999 SHERIFFS CASH FUND</u>			
908908	INDIAN NATIONS COUNCIL	SUPPLIES	98.47
908911	INDIAN NATIONS COUNCIL	SUPPLIES	225.10
911582	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS	1,240.00
911584	OKLAHOMA SHERIFFS ASSOC	SUBSCRIPTIONS	2,850.00
912547	TUXALL UNIFORM &	CLOTHING	511.95
912754	TUXALL UNIFORM &	CLOTHING	7,666.53
914871	ACME TEXTILE CO LTD	SUPPLIES	6,268.50
917560	IKON OFFICE SOLUTIONS INC	SUPPLIES/MAINT.	1,427.49
917562	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	184.75
917567	OKLAHOMA NATURAL GAS CO	SERVICES	1,839.64
917726	TUXALL UNIFORM &	CLOTHING	90.00
917934	QUANTUM FORMS CORP	SUPPLIES	322.00
918012	GRAINGER W W INC	SUPPLIES	74.78
918444	TABB TEXTILE CO INC	SUPPLIES	1,986.25
918445	TABB TEXTILE CO INC	SUPPLIES	1,360.00
918447	KRISTEN UNIFORMS AND	SUPPLIES	747.75
918488	GULF STATES DISTRIBUTORS	SUPPLIES	214.80
918491	AMERCARE INC	SUPPLIES	790.00
918495	ACCENT FLOOR CARE	SUPPLIES	652.20
918783	BEST ELECTRIC & HARDWARE	IMPROVEMENTS	75.72
918826	LEXIS-NEXIS	SUPPLIES	155.00
919140	ANCHOR PAINT MFG COMPANY	IMPROVEMENTS	105.00
919157	SUPERIOR SUPPLY COMPANY	SUPPLIES	109.42
919186	MOTOROLA INC	SUPPLIES	333.60
919193	BOREN SAFETY INC	SUPPLIES	160.50