

MONDAY, JULY 31, 1995, CONTINUED

600671	NORTHEAST MEDICAL ASSOC	WORKERS COMP.	35.00
600672	PETERSON CLINIC	WORKERS COMP.	49.64
600673	WALGREEN CO	WORKERS COMP.	72.86
600674	ORTHOPAEDIC SURGERY	WORKERS COMP.	2,849.68
600676	PETERSON MD, PAUL	WORKERS COMP.	1,520.00
600677	WALGREEN CO	WORKERS COMP.	66.64
600678	REBOUND OKLAHOMA INC	WORKERS COMP.	339.46
600679	WALGREEN CO	WORKERS COMP.	24.21
600680	WALGREEN CO	WORKERS COMP.	21.72
600681	OWASSO CHIROPRACTIC CENTE	WORKERS COMP.	30.00
600682	SOFT INC	WORKERS COMP.	200.88
600684	SHAW DO, MICHAEL	WORKERS COMP.	39.52
600685	WOLFE, JAMES J., M.D.	WORKERS COMP.	58.34
600686	PETERSON CLINIC	WORKERS COMP.	236.58
600687	ASSOC ENT OF TULSA INC	WORKERS COMP.	91.96
600688	PETERSON CLINIC	WORKERS COMP.	67.89
600689	WORKMED	WORKERS COMP.	26.60
600690	WORKMED	WORKERS COMP.	219.19
600691	PETERSON CLINIC	WORKERS COMP.	30.00
600692	PETERSON CLINIC	WORKERS COMP.	49.64
600693	WALGREEN CO	WORKERS COMP.	21.91
600694	TULSA ORTHOPAEDIC & SPORT	WORKERS COMP.	26.60
600741	HART-SULLIVAN REPORTING	SERVICES	112.40
601253	INGRAM, ISHAM LEE	WORKERS COMP	7,220.00
601254	PERKINS, BLAINE	WORKERS COMP	617.55
601255	RINES, STEVEN	WORKERS COMP	36,437.25

1995 - 1996 COUNTY CLERK CASH FUND

600854	OKLAHOMA ACADEMY FOR	TRAINING	100.00
601241	GUARANTY ABSTRACT CO	SUPPLIES	64.00

1995 - 1996 JUVENILE CASH FUND

515899	DAVIS WM E & SONS INC	SERVICES	402.58
516062	CONTINENTAL BAKING CO	SERVICES	110.20
516063	HILAND DAIRY COMPANY	SERVICES	472.65
516109	LAMERS DISTRIBUTING INC	SERVICES	115.37
516112	LAMERS DISTRIBUTING INC	SERVICES	161.46
516113	COUNTRY SQUIRE	SERVICES	90.51
516114	KIMBALL'S PRODUCE INC	SERVICES	75.75
516115	BUDDY'S PRODUCE INC	SERVICES	39.70
517147	CURTIS RESTAURANT SUPPLY	SERVICES	530.22
517337	FADLER COMPANY INC.	SERVICES	141.90
517338	FADLER COMPANY INC.	SERVICES	196.80
517339	COUNTRY SQUIRE	SERVICES	64.93
517340	BUDDY'S PRODUCE INC	SERVICES	33.70
517342	TULSA BEEF &	SERVICES	213.40
517343	TULSA BEEF &	SERVICES	127.00
517344	HOMELAND STORES INC	SERVICES	12.33
517345	DAVIS WM E & SONS INC	SERVICES	228.53
518186	SYSCO	SERVICES	345.23
950731	JUVENILE DETENTION	PAYROLL	30,350.89
950731	JUVENILE DETENTION	PAYROLL	8,320.00
950731	JUVENILE DETENTION	PAYROLL	5,931.25
950731	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	3,996.92
950731	OKLAHOMA TAX COMMISSION	STATE WH TAX	1,171.20
950731	LIBERTY TULSA, DIR IRS-FICA	FICA	5,292.34
950731	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	1,237.73
950731	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	3,632.52
950731	PRUDENTIAL INS CO, LIFE	PREMIUMS	172.42
950731	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	477.12
950731	CONTINENTAL CASUALTY COMPANY	PREMIUMS	21.42
950731	J. DENNIS SEMLER	PREMIUMS	3,721.90
950731	J. DENNIS SEMLER	PREMIUMS	666.58
950731	PRUDENTIAL INS, DISABILITY	PREMIUMS	26.60
950731	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,633.67
950731	UNITED WAY	UNITED FUND	17.44
950731	PEBSO	ANNUITY	55.00
950731	AMERICAN FAMILY, CANCER	PREMIUMS	29.92
950731	J. DENNIS SEMLER	SPECIAL DEDUCT	50.00
950731	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16
950731	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	70.41
950731	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	14.95
950731	VISION SERVICE PLAN	PREMIUMS	18.15
950731	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
950731	HARTSHORN, SCOTT R	CHILD SUPPORT	100.00
950731	ROBINSON & HOOVER	GARNISHMENTS	37.42

1995 - 1996 SHERIFFS CASH FUND

501237	PUBLIC SERVICE COMPANY	SERVICES	96.09
600828	MODERN TALKING PICTURE	SUBSCRIPTIONS/MEMBER	25.50
600829	U S IDENTIFICATION MANUAL	SUBSCRIPTIONS/MEMBER	72.50
600830	WEST PUBLISHING CO	SUBSCRIPTIONS/MEMBER	129.25
600831	LEARNING UNLIMITED CORP	RENTALS	1,592.00
600998	WHISENHUNT, NORMAN H	SERVICES	150.00
601000	TUXALL UNIFORM &	MACHNRY/EQUIP.	88.17