

MONDAY, MARCH 30, 1998 CONTINUED

980331	DHS #0149075001 CHAVOUS,	CHILD SUPPORT	100.00
980331	WORKS & LENTZ INC	GARNISHMENTS	151.33
980331	OK STATE REGENTS/HIGHER	GARNISHMENTS	93.18
980331	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
980331	D H S OK IV-D	CHILD SUPPORT	156.00
980331	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00
980331	ECK TRUSTEE, LONNIE D.	CHILD SUPPORT	572.00
<u>1997 - 1998 COUNTY ASSESSOR FEE FUND</u>			
813201	DAN-D COMPANY	EQUIPMENT	198.00
<u>1997 - 1998 MTG CERT FEE CASH FUND</u>			
813483	CAREERTRACK MS2	TRAINING	212.90
<u>1997 - 1998 COUNTY CLERK CASH FUND</u>			
813705	WAL MART #576	EQUIPMENT	150.00
<u>1997 - 1998 SHERIFFS CASH FUND</u>			
800604	WESCHE CO	SUPPLIES	1,221.69
809197	GRAINGER W W INC	SUPPLIES	127.95
809763	PATROL TECHNOLOGY	CLOTHING	930.45
811057	FIELDS-DOWNS RANDOLPH CO	FURNITURES	1,720.00
812499	ROBINSON TEXTILES	SUPPLIES	1,987.20
812630	GRAINGER W W INC	SUPPLIES	143.93
812631	EMPIRE PLUMBING SUPPLY	SUPPLIES	101.21
812636	OKLAHOMA NATURAL GAS CO.	SERVICES	4,296.97
812915	NAPCO	SUPPLIES	1,260.40
812999	HOPE LUMBER & SUPPLY CO	SUPPLIES	12.10
813063	SHERWIN WILLIAMS	SUPPLIES	175.00
813073	OKLAHOMA STATE INDUSTRIES	SUPPLIES	810.00
813164	SHERWIN WILLIAMS	SUPPLIES	150.00
813214	ENDEX INC OF TULSA	SUPPLIES	110.00
813311	SMALLEY EQUIPMENT CO	SUPPLIES	131.88
813312	SMALLEY EQUIPMENT CO	SUPPLIES	44.64
813360	ICS	SUPPLIES	645.00
813389	NAPCO	SUPPLIES	398.08
813552	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	133.15
813607	VANSTAR BOX 7710	EQUIPMENT	2,717.00
813611	TUCKER JANITORIAL SUPPLY	SUPPLIES	64.92
813649	CORPORATE EXPRESS	SUPPLIES	871.92
813653	RULE COMPANY	SUPPLIES	92.15
813690	CORPORATE EXPRESS	SUPPLIES	14.01
813825	ROTO ROOTER	SUPPLIES	81.00
813926	HONEYWELL INC	SUPPLIES	65.00
814043	LEXIS-NEXIS	SUPPLIES	155.00
814103	VISA	TRAINING	3,759.59
814107	WAL MART #576	MACHNRY/EQUIP.	109.00
814145	AT&T WIRELESS SERVICES	RENTALS	518.45
814178	IKON OFFICE SOLUTIONS,	SUPPLIES/MAINT.	641.09
814215	PATROL TECHNOLOGY	CLOTHING	2,124.20
814234	COOK, LEANNA	TRAINING	17.35
814235	LEARNING UNLIMITED CORP	TRAINING	204.00
814327	GRINNELL FIRE PROTECTION	SUPPLIES	110.00
814337	SHERWIN WILLIAMS	SUPPLIES	68.75
814339	U S MARSHALS SERVICE	AUTOS/TRUCKS	1,999.00
814340	HONEYWELL INC	SUPPLIES	65.00
814349	TURLEY, JOSH R	TRAINING	142.26
814350	JOHNSTON, CYNDI	TRAINING	10.00
814363	HOBART CORPORATION	SUPPLIES	82.00
814450	OFFICE OF JUSTICE	EXPENSES	293.84
980331	SHERIFF CASH FUND	PAYROLL	26,287.00
980331	SHERIFF CASH FUND	PAYROLL	1,263.00
980331	SHERIFF'S CASH FUND	PAYROLL	1,782.00
980331	SHERIFF YOUTH INTERVENTI	PAYROLL	1,965.00
980331	SHERIFFS CASH FUND	PAYROLL	7,625.00
980331	SHERIFF	PAYROLL	6,072.00
980331	SHERIFF	PAYROLL	20,860.00
980331	SHERIFF'S CASH FUND	PAYROLL	1,871.00
980331	SHERIFF'S CASH FUND	PAYROLL	1,767.00
980331	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	7,644.44
980331	OKLAHOMA TAX COMMISSION	STATE WH TAX	2,781.97
980331	BANK ONE, DIR IRS-FICA	FICA	8,335.03
980331	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	1,949.33
980331	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	4,776.03
980331	LASALLE NATIONAL BANK	PEHP	2,684.58
980331	PACIFICARE PLAN LIFE	PREMIUMS	285.78
980331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	819.84
980331	CONTINENTAL CASUALTY COMPANY	PREMIUMS	33.24
980331	J. DENNIS SEMLER	PREMIUMS	6,460.52
980331	J. DENNIS SEMLER	PREMIUMS	295.81
980331	PRUDENTIAL INS, DISABILITY	PREMIUMS	158.38
980331	TULSA COUNTY SHERIFF FOP	DUES	210.00
980331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	636.53
980331	UNITED WAY	UNITED FUND	75.50
980331	J. DENNIS SEMLER	PARKING	50.00