

MONDAY, MARCH 27, 1995 CONTINUED

513097	PRIVETTE, RANDY	WORKERS COMP	258.14
513098	PRIVETTE, RANDY	WORKERS COMP	258.14
513099	PRIVETTE, RANDY	WORKERS COMP	258.14
513100	PRIVETTE, RANDY	WORKERS COMP	258.14
513101	HOBBS, DEBORAH	WORKERS COMP	242.00
513102	HOBBS, DEBORAH	WORKERS COMP	242.00
513103	HOBBS, DEBORAH	WORKERS COMP	242.00
513104	HOBBS, DEBORAH	WORKERS COMP	242.00
513107	ENNIS, PATRICIA A	WORKERS COMP	451.30
513108	ENNIS, PATRICIA A	WORKERS COMP	451.30
513109	GANTT, KATHLEEN R	WORKERS COMP	419.14
513110	MATNEY, JUDY H	WORKERS COMP	165.93
513111	MATNEY, JUDY H	WORKERS COMP	165.93
513112	MATNEY, JUDY H	WORKERS COMP	165.93
513113	MATNEY, JUDY H	WORKERS COMP	165.93
513114	MATNEY, JUDY H	WORKERS COMP	165.93
513115	SMITH, ALBERT RAY	WORKERS COMP	199.24
513116	SMITH, ALBERT RAY	WORKERS COMP	199.24
513117	TONEY, JESSE	WORKERS COMP	181.73
513118	TONEY, JESSE	WORKERS COMP	181.73
513119	TONEY, JESSE	WORKERS COMP	181.73
513120	TONEY, JESSE	WORKERS COMP	181.73
513158	ACCUMED	SERVICE	539.60
513159	OWASSO CHIROPRACTIC CENTE	WORKERS COMP.	30.00
513160	TULSA REGIONAL MEDICAL	WORKERS COMP.	124.83
513161	HAND SURGERY INC	WORKERS COMP.	194.35

1994 - 1995 JUVENILE CASH FUND

508690	COUNTRY SQUIRE	FOOD	35.40
509379	HOMELAND STORES INC	FOOD	108.21
510245	KIMBALL'S PRODUCE INC	FOOD	101.65
512412	KLINE, JOHN B	SUPPLIES	35.00
950331	JUVENILE DETENTION	PAYROLL	29,087.89
950331	JUVENILE DETENTION	PAYROLL	4,678.00
950331	JUVENILE DETENTION	PAYROLL	2,908.75
950331	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	3,453.53
950331	OKLAHOMA TAX COMMISSION	STATE WH TAX	1,036.88
950331	LIBERTY TULSA, DIR IRS-FICA	FICA	4,303.75
950331	LIBERTY TULSA, DIR IRS-HIFICA	HI FICA TAX	1,006.52
950331	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	3,480.96
950331	PRUDENTIAL INS CO, LIFE	PREMIUMS	164.65
950331	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	454.26
950331	CONTINENTAL CASUALTY COMPANY	PREMIUMS	23.78
950331	J. DENNIS SEMLER	PREMIUMS	3,851.76
950331	J. DENNIS SEMLER	PREMIUMS	548.62
950331	PRUDENTIAL INS, DISABILITY	PREMIUMS	25.11
950331	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,364.01
950331	UNITED WAY	UNITED FUND	17.44
950331	PEBSCO	ANNUITY	55.00
950331	AMERICAN FAMILY, CANCER	PREMIUMS	29.92
950331	J. DENNIS SEMLER	SPECIAL DEDUCT	50.00
950331	AMERICAN FAMILY, ICU PLAN	PREMIUMS	12.16
950331	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	70.41
950331	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	14.95
950331	YMCA	Y.M.C.A.	24.57
950331	VISION SERVICE PLAN	PREMIUMS	18.15
950331	HARTSHORN, SCOTT R	CHILD SUPPORT	50.00
950331	ROBINSON & HOOVER	GARNISHMENTS	75.00
950331	SIGNATURE LOAN SERVICE	GARNISHMENTS	148.53
950331	RANDALL SR, RICHARD	CHILD SUPPORT	108.33
950331	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
950331	STATE OF OKLAHOMA	GARNISHMENTS	233.93

1994 - 1995 SHERIFFS CASH FUND

501237	PUBLIC SERVICE COMPANY	SERVICES	76.01
503349	LAW ENFORCEMENT TELEVISIO	TRAVEL	588.00
505527	PHILLIPS POLICE EQUIPMENT	CLOTHING	2,683.33
506343	METROPOLITAN TULSA	SUBSCRIPTIONS	12.00
507838	THOMPSON BOOK & SUPPLY	FURNITURES	1,433.40
511000	NORIX GROUP INC	FURNITURES	3,300.00
511108	PHILLIPS POLICE EQUIPMENT	CLOTHING	454.80
512266	FUTURE NOW INC, THE	SUPPLIES	78.00
512851	NATIONAL SEMINARS INC	TRAVEL	99.00
512852	BUSINESS TRAVEL	TRAVEL	1,021.00
512952	DEATHERAGE, TANYA L	SUBSCRIPTIONS	15.00
513130	MISSOURI SOUTHERN STATE	TRAVEL	110.00
513283	PACC	SUBSCRIPTIONS	35.00
513284	AMERICAN SOCIETY OF LAW	SUBSCRIPTIONS	45.00
513285	WORLD PUBLISHING COMPANY	SUBSCRIPTIONS	61.56
513466	EDWARDS, BRIAN N	TRAVEL	702.48
950331	SHERIFF CASH FUND	PAYROLL	33,813.15
950331	SHERIFF'S CASH FUND	PAYROLL	6,418.00
950331	SHERIFF YOUTH INTERVENTI	PAYROLL	1,575.00
950331	SHERIFFS CASH FUND	PAYROLL	7,926.00
950331	LIBERTY TULSA, DIR IRS-FED	FEDERAL WH TAX	4,764.58
950331	OKLAHOMA TAX COMMISSION	STATE WH TAX	1,486.49
950331	LIBERTY TULSA, DIR IRS-FICA	FICA	5,925.83