

MONDAY, APRIL 27, 1998 CONTINUED

980430	JUVENILE DETENTION	PAYROLL	12,805.33
980430	JUVENILE DETENTION	PAYROLL	1,563.00
980430	BANK ONE, DIR IRS-FED	FEDERAL WH TAX	5,869.67
980430	OKLAHOMA TAX COMMISSION	STATE WH TAX	1,938.26
980430	BANK ONE, DIR IRS-FICA	FICA	8,776.78
980430	BANK ONE, DIR IRS-HIFICA	HI FICA TAX	2,052.64
980430	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	3,882.97
980430	LASALLE NATIONAL BANK	PEHP	2,111.32
980430	PACIFICARE PLAN LIFE	PREMIUMS	313.50
980430	DELTA DENTAL PLAN OF OKLAHOMA	PREMIUMS	691.52
980430	CONTINENTAL CASUALTY COMPANY	PREMIUMS	35.40
980430	J. DENNIS SEMLER	PREMIUMS	7,547.00
980430	J. DENNIS SEMLER	PREMIUMS	406.00
980430	PRUDENTIAL INS, DISABILITY	PREMIUMS	173.37
980430	TULSA MUNICIPAL EMPLOYEES	CREDIT UNION	1,131.60
980430	UNITED WAY	UNITED FUND	31.00
980430	PEBSCO	ANNUITY	902.53
980430	AMERICAN FAMILY, CANCER	PREMIUMS	9.96
980430	AMERICAN FAMILY, ICU PLAN	PREMIUMS	8.70
980430	LEADERS LIFE INSURANCE COMPANY	PREMIUMS	214.52
980430	PRE-PAID LEGAL SERVICES, INC	PREMIUMS	14.95
980430	VISION SERVICE PLAN	PREMIUMS	25.16
980430	ECK TRUSTEE, LONNIE D.	CHILD SUPPORT	572.00
980430	CHANCERY CLERK SUPPORT DV	CHILD SUPPORT	255.20
980430	D H S OK IV-D	CHILD SUPPORT	156.00
980430	DEPT OF HUMAN SERVICES	CHILD SUPPORT	300.00
980430	OK STATE REGENTS/HIGHER	GARNISHMENTS	93.18
980430	DHS #0149075001 CHAVOUS,	CHILD SUPPORT	100.00
980430	WORKS & LENTZ INC	GARNISHMENTS	151.33
 1997 - 1998 COUNTY ASSESSOR FEE FUND			
815242	MICROAGE COMPUTER CENTERS	EQUIPMENT	2,367.00
 1997 - 1998 SHERIFFS CASH FUND			
809915	BARKER BOB COMPANY INC	SUPPLIES	18.70
812455	AMERICAN JAIL ASSOCIATION	TRAINING	635.00
812686	FIELDS-DOWNS RANDOLPH CO	MACHNRY/EQUIP.	130.85
812910	FIELDS-DOWNS RANDOLPH CO	MACHNRY/EQUIP.	219.49
813379	JENNE DISTRIBUTORS	SUPPLIES	84.01
813381	BEST ELECTRIC & HARDWARE	SUPPLIES	37.00
813606	NAT'L SANITARY SUPPLY	SUPPLIES	618.80
813621	ICS	SUPPLIES	1,040.25
813656	TUCKER JANITORIAL SUPPLY	SUPPLIES	119.50
814141	YALE UNIFORM RENTAL	SUPPLIES	254.00
814148	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	324.88
814151	PUBLIC SERVICE COMPANY	SERVICES	3,337.92
814152	OKLAHOMA NATURAL GAS CO.	SERVICES	3,042.74
814359	TABB TEXTILES	SUPPLIES	1,195.00
814364	BOWDEN BUSINESS FORMS	SUPPLIES	540.88
814401	NAT'L SANITARY SUPPLY	SUPPLIES	1,770.20
814422	PATROL TECHNOLOGY	CLOTHING	794.85
814434	IMAGEN LATINOAMERICANA	SUBSCRIPTIONS/MEMBER	265.00
814620	MOSS, H L COMPANY/DIV.	SUPPLIES	81.10
814697	ACCENT FLOOR CARE	SUPPLIES	1,065.48
814699	VANSTAR BOX 7710	EQUIPMENT	380.00
814722	BEST ELECTRIC & HARDWARE	SUPPLIES	70.76
814755	SUPREME SALES CO INC	SUPPLIES	259.20
814763	PAM DISTRIBUTING CO	SUPPLIES	86.94
814766	BEST ELECTRIC & HARDWARE	SUPPLIES	158.16
814767	STEVE'S WHOLESALE	SUPPLIES	259.92
815006	SCOVIL & SIDES HARDWARE	SUPPLIES	212.00
815020	VANSTAR BOX 7710	EQUIPMENT	109.00
815130	BEST ELECTRIC & HARDWARE	SUPPLIES	137.44
815131	GRAINGER W W INC	SUPPLIES	107.64
815293	BEST ELECTRIC & HARDWARE	SUPPLIES	7.32
815296	WAL MART #576	SUPPLIES	50.16
815317	JOB GUIDE, THE	SUPPLIES	160.00
815345	A & E DISTRIBUTING	SUPPLIES	411.62
815448	PATROL TECHNOLOGY	CLOTHING	2,384.15
815690	GRINNELL FIRE PROTECTION	SUPPLIES	250.00
815691	ROTO ROOTER	SUPPLIES	191.50
815692	GRINNELL FIRE PROTECTION	SUPPLIES	465.00
815693	FORD AUDIO VIDEO	SUPPLIES	140.00
815694	AMERICAN JAIL ASSOCIATION	TRAINING	2,050.00
815695	U S MARSHALS SERVICE	TRAVEL	503.00
815696	U S MARSHALS SERVICE	TRAVEL	304.00
815697	CALL RAPE, INC	SERVICES	962.93
815706	FIZZ-O INC	SUPPLIES	17.80
815708	CISCO-EAGLE INC	SUPPLIES	54.60
815710	AUTO CHLOR SYSTEM	SUPPLIES	1,575.00
815713	NAT'L SANITARY SUPPLY	SUPPLIES	163.80
815715	ACCENT FLOOR CARE	SUPPLIES	1,719.50
816018	WORLD PUBLISHING COMPANY	SUPPLIES	250.56
816019	WORLD PUBLISHING COMPANY	SUPPLIES	236.64
816020	A & E DISTRIBUTING	SUPPLIES	57.00