

MONDAY, APRIL 12, 1999, CONTINUED

915156	PARKER, MICHAEL D	MILEAGE	391.30
915157	TAFF, GLEN	MILEAGE	466.70
915158	WALTERS, JIMMY ALLEN	MILEAGE	433.23
915188	NATIONAL INFORMATION	SUPPLIES	89.90
915191	ALLEE OFFICE EQUIPMENT	SERVICES	137.88
915230	BISHOP, RICHARD L	TRAINING	991.90
915233	VISA	TRAINING	4,867.03
915234	CAMP GRUBER/BILLETING	TRAINING	450.00
915313	COUNTY CLERKS & DEPUTIES	TRAINING	280.00
990412	RALPH EARLABAUGH	SALARY	38.39
990412	MARVIN MCCLELLAN	SALARY	50.00
990412	BYRON C. WATSON	SALARY	92.31
990412	ADM. SERVICES	PAYROLL	2,084.16
990412	JUVENILE BUREAU	PAYROLL	4,019.40
990412	ELECTION BOARD	PAYROLL	2,129.27
990412	TC EMPLOY. RETMNT	DEDUCTS	6.46
990412	BANK ONE IRS	FED. WH	148.01
990412	BANK ONE IRS	FICA	1,043.29
990412	BANK ONE IRS	HIFICA	243.99
990412	BANK OF OKLAHOMA	STATE TAX	66.25
<u>1998 - 1999 VISUAL INSPECTION FUND</u>			
914132	ENTEX INFORMATION SERVICE	SERVICES	1,677.29
914814	MAGIPRO	SUPPLIES	949.00
915162	ZIEGLER, JULIA L	TRAINING	99.00
<u>1998 - 1999 COUNTY ASSESSOR FEE FUND</u>			
913924	COLBURN ELECTRIC INC	EQUIPMENT	3,310.00
<u>JUVENILE CASH FUND</u>			
990412	JUVENILE BUREAU	PAYROLL	1,396.50
990412	TC EMPLOY. RETMNT	DEDUCTS	4.60
990412	BANK ONE IRS	FICA	173.17
990412	BANK ONE IRS	HIFICA	40.50
990412	BANK OF OKLAHOMA	STATE TAX	5.77
<u>1998 - 1999 MTG CERT FEE CASH FUND</u>			
902023	VATERS	FURNITURES/FIXTURES	752.57
915059	INITIAL STAFFING SERVICES	SERVICE	442.13
915060	INITIAL STAFFING SERVICES	SERVICE	442.13
<u>1998 - 1999 COUNTY CLERK CASH FUND</u>			
913222	PALMER SUPPLY CO.	SUPPLIES	12.62
<u>1998 - 1999 SHERIFFS CASH FUND</u>			
913116	EMPIRE PLUMBING SUPPLY	IMPROVEMENTS	117.29
913309	ANCHOR PAINT MFG COMPANY	IMPROVEMENTS	2,415.66
913526	TULSA BOAT SALES	SUPPLIES	49.28
913663	TELEVISION SERVICE CENTER	SUPPLIES	252.25
914018	UNIFORMS MANUFACTURING	SUPPLIES	122.85
914086	RED BUD AIR FILTER	IMPROVEMENTS	55.32
914152	ANCHOR PAINT MFG COMPANY	IMPROVEMENTS	136.92
914363	ALLIED FENCE CO OF	SUPPLIES	4.00
914364	EASTER-OWENS ELECTRIC CO	SUPPLIES	1,203.50
914682	PAXTON WOODCRAFTERS'	SUPPLIES	15.16
915070	EXPERIAN COMPANY	SUBSCRIPTIONS/MEMBER	370.14
915071	TULSA COUNTY GENERAL FUND	RENTALS	288.75
915072	MOSS INC, H L /DIV	SUPPLIES	89.70
915083	MCCLAFIN, EARL	SUPPLIES	8.87
915132	INTERNATIONAL ASSOCIATION	SUBSCRIPTIONS/MEMBER	100.00
915135	GRINNELL FIRE PROTECTION	SUPPLIES	135.00
915139	BOONE, SMITH, DAVIS	SERVICES	12,367.71
915159	GATLIN, ELMO	TRAVEL	17.85
915196	JENKINS COY	TRAVEL	14.59
915231	VISA	TRAINING	1,550.34
915232	VISA	TRAINING	2,371.87
<u>1998 - 1999 HIGHWAY T-CASH FUND</u>			
900417	XEROX CORPORATION	SUPPLIES	512.00
900456	ADVANCED WARNINGS INC	SUPPLIES	67.80
900508	APAC-OKLAHOMA INC	MATERIALS	1,491.40
907627	HYDRO-TURF INC	SUPPLIES	1,170.00
911381	ADVANCED WARNINGS INC	SUPPLIES	1,110.13
912197	ANCHOR STONE COMPANY	MATERIALS	1,558.56
912905	J R ENTERPRISES	SUPPLIES	45,358.82
913426	INDIAN ELECTRIC	SERVICES	16.00
<u>1998 - 1999 PARK FUND</u>			
901142	EARLS LAWN & LEISURE	SUPPLIES/MAINT.	41.79
907529	EARTHGRAINS BAKING CO INC	RESALE	129.90
909722	COORS DISTRIBUTING CO	RESALE	204.40
909865	DYNA SYSTEMS	SUPPLIES/MAINT.	199.99
910295	SYSCO	RESALE	888.71
910313	GREAT PLAINS COCA COLA	RESALE	207.75
910983	ANCHOR PAINT MFG COMPANY	MAINT.	142.83