

MONDAY, JANUARY 30, 1984

1983-84 GENERAL FUND CONTINUED

* 405624	Bill White Chevrolet Co.	Parts	24.04
405531	IBM Credit Corporation	Systems Charges	23,149.00
405547	Fadler Co. Inc.	Food Supplies	3,288.90
405548	Fadler Co., Inc.	Food Supplies	2,019.59
405614	Sue Forney	Travel	46.20
495625	Bixby Public Works Author.	Service	12.65
405626	Rural Water Dist. #3	Service	35.58
405665	Newspaper Printing Corp.	Adv.	9.20
405667	Brix, Inc.	Supplies	110.83
405718	Ted Manners	Mileage	61.38
405719	J. O. McLendon	Mileage	94.16
405758	Custom Highway Interstate Exp.	Freight	300.00
405773	Jean Shelly	Reimbursement	12.94
405825	City of Tulsa	Service	5,510.66
405839	Linda Wade	Mileage	17.60
405869	Okla. Nat. Gas	Service	13,565.46
405870	Thermal Systems	Service	21,611.20
405871	Emergency Bergen Brunswig Drug Co.	Drugs	587.23
405888	Terry Tallent	Tuition	56.25
405889	Kevin Kramer	Tuition	23.18
405904	Xerox Corp.	Maint. Agrmt.	173.07
405936	Okla. Employment Sec. Comm.	Reim. Benefits	8,885.07
405989	Municipal Fin. Officers Assoc.	Regis. Fees	705.00
840130	BOCC	Payroll	29,105.00
840130	Personnel	Payroll	6,528.77
840130	Engineering	Payroll	21,611.00
840130	Purchasing	Payroll	7,505.00
840130	Budget Board	Payroll	5,328.00
840130	Adminis. Services	Payroll	4,196.00
840130	Adminis. Services	Payroll	11,964.00
940130	Adminis. Services	Payroll	11,982.00
840130	Adminis. Services	Payroll	7,737.00
840130	Adminis. Services	Payroll	7,396.24
840130	Building Operations	Payroll	31,473.15
840130	Building Operations	Payroll	1,512.00
840130	Building Operations	Payroll	5,972.00
840130	Building Operations	Payroll	6,235.00
840130	Arthur Roberts	Salary	87.60
840130	Building Operations	Payroll	35,845.00
840130	Building Operations	Payroll	10,946.43
840130	Building Operations	Payroll	14,622.00
840130	Larry McCaslin	Salary	644.67
840130	Clifford Watson	Salary	408.18
840130	Co. Systems/Data	Payroll	51,475.24
840130	County Inspector	Payroll	20,821.00
840130	Park Department	Payroll	5,844.86
840130	Park Department	Payroll	100,081.63
840130	Social Services	Payroll	340.00
840130	Social Services	Payroll	1,393.90
840130	Social Services	Payroll	16,615.71
840130	Social Services	Payroll	5,290.00
840130	Social Services	Payroll	12,785.76
840130	Rebecca Schell	Salary	67.68
840130	Shirley Carolyn Logan	Salary	255.00
840130	Marie Carey	Salary	180.00
840130	Wanda Sue Harris	Salary	255.00
840130	Jewel W. Whitley	Salary	270.00
840130	Election Board	Payroll	25,517.50
840130	Fred L. Kirkley	Salary	942.57
840130	Mark Nolen	Salary	1,525.73
840130	Jimmy Phillips	Salary	2,211.60
840130	County OSU Ext.	Payroll	13,724.00
840130	Excise/Equalization Bd.	Payroll	300.00
840130	Treasurer	Payroll	67,390.43
840130	Superintendent of Schools	Payroll	25,448.00
840130	Superintendent of Schools	Payroll	954.68
840130	Charmain Johnson	Salary	222.61
840130	Assessor	Payroll	61,252.20
840130	Assessor	Payroll	58,950.31
840130	Assessor	Payroll	1,288.00
840130	Arthur Comstock	Salary	885.95
840130	County Clerk	Payroll	58,721.00
840130	County Clerk	Payroll	5,049.55
840130	Sheriff	Payroll	142,291.90
840130	Sheriff	Payroll	148,897.00
840130	Lela Darman	Salary	290.32
840130	David Martin	Salary	293.42