

MONDAY, APRIL 30, 1984, CONTINUED

1983-84 GENERAL FUND CONTINUED

840430	Sheriff	Payroll	149,648.00
840430	Sheriff	Payroll	144,675.40
840430	Juvenile Bureau	Payroll	22,343.00
840430	Juvenile Bureau	Payroll	76,443.00
840430	Mary R. Ha-rison	Payroll	30.00
840430	Shirley Hadley	Payroll	280.00
840430	Internal REvenue Service	Levy	441.26
840430	Don E. Austin	Garnishment	250.79
840430	Social Services	Payroll	5,408.19
840430	Social Services	Payroll	13,308.92
840430	Parks	Payroll	102,428.98
840430	Parks	Payroll	15,486.00
840430	Juvenile Bureau	Payroll	27,413.15
840430	BOCC Engineering	Payroll	22,143.00
840430	Personnel	Payroll	7,533.02
840430	BOCC - Staff	Payroll	29,105.00
840430	Co. OSU Extension Office	Payroll	13,724.00
840430	County Clerk	Payroll	62,002.00
840430	County Clerk	Payroll	1,312.31
840430	Supt. of Schools	Payroll	26,408.14
840430	Supt. of Schools	Payroll	1,131.53
840430	Assessor	Payroll	55,141.12
840430	Assessor	Payroll	73,803.38
840430	Assessor	Payroll	1,352.00
840430	Court Clerk	Payroll	129,028.88
840430	Court Clerk	Payroll	1,618.50
840430	Pre-Trial Release Program	Payroll	5,932.25
840430	Social Services	Payroll	340.00
840430	Social Services	Payroll	1,472.80
840430	Social Services	Payroll	15,869.00
ASSESSOR:			
407479	J. D. Young Co.	Supplies	285.60
407618	Reeser's Eyewear Unlimited	Glass	143.40

1983-84 T-CASH, UNRESTRICTED

406479		Shoreline Equipment Co.	Supplies	32.35
407161		ABC Tulsa's Uniform Co.	Supplies	147.50
407162		Yale Apparelmaster	Rental	394.50
407687		Bill White Chev.	Supplies	105.69
407848		The Elder Company	Parts	22.00
407850		Sherwin Williams Commercial	Enamel/Supplies	234.47
407851		Fred Jones Ford	Parts	71.77
407927		Sullaire	Kit	103.00
408050	Emergency	Midwestern Equipment Co.	Services	44.20
408051	Emergency	Brake Rebuilders, Inc.	Parts	45.45
408159		Stockyards Equipment & Supply	Unit	22.11
408225	Emergency	Brake Rebuilder, Inc.	Parts	94.38
408226		Jim D. Wilson	Maintenance	170.00
408228	Emergency	Brake Rebuilders, Inc.	Parts	30.32
408252		Bill White Chevrolet	Parts	36.83
408276		Chandler Material	Pipe	328.30
408279		Besel Supply	Supplies	78.72
408281		Morrison Paper Co.	Supplies	29.68
408322		J. C. Hamilton Co.	Supplies	88.69
408323		Fred Jones Ford	Switch	15.70
408331		Redland Prismo Corp.	Parts	491.51
408363		Auto Battery & Electric	Regulator	11.33
408378		Southwestern Rebuilders	Parts	18.65
408443		Padgett-Thompson	Seminar	332.00
408444		KTUL Television	Rental	70.00
408557		Superintendent of Documents	Manuals	63.00
408560		Oils Unlimited, Inc.	Oil	107.80
408561	Emergency	Auto Battery & Electric	Starter	24.90
408564		Oils Unlimited, Inc.	Oil	367.40
	840430	Highway Dept. Construction	Payroll	15,812.00
	840430	Highway Dept. Maintenance	Payroll	76,029.56
	840430	Hartford Insurance Co.	Premium	100.88
	840430	Tulsa Co. Empl. Retirement	Retirement	9,185.15
	840430	Tulsa Municipal Emp. FCU	Credit Uniont	3,653.59
	840430	United Way	Contributions	7.00
	840430	Don E. Austin	Garnishment	178.07
	840430	Internal Revenue Service	Levy	180.35
	840430	Oklahoma Tax Commission	Withholding	2,092.31
	840430	4th Natl. Bank for Dir. IRS	Withholding	11,582.63
	840430	State Contribution Fund	FICA	12,582.29