

TUESDAY, MAY 29, 1984

1983-84-GENERAL FUND CONTINUED

409447	Floyd Cross	Workers Comp.	186.00
409448	Floyd Cross	Workers Comp.	186.00
409449	Floyd Cross	Workers Comp.	186.00
409450	Cecil Gant	Workers Comp.	196.00
409451	Cecil Gant	Workers Comp.	196.00
409452	Cecil Gant	Workers Comp.	196.00
409453	Cecil Gant	Workers Comp.	196.00
409454	Cecil Gant	Workers Comp.	196.00
409455	Cecil Gant	Workers Comp.	196.00
409456	Cecil Gant	Workers Comp.	196.00
409457	Cecil Gant	Workers Comp.	196.00
409458	Al Wilson	Workers Comp.	161.94
409459	Al Wilson	Workers Comp.	161.94
409460	Al Wilson	Workers Comp.	161.94
409461	Al Wilson	Workers Comp.	161.94
409467	Safeway Stores, Inc.	Food Supplies	383.65
409468	Safeway Stores, Inc.	Food Supplies	430.09
409469	Safeway Stores, Inc.	Food Supplies	448.51
409472	Calvary Cemetery	Grave Service	95.00
409478	H J Harrison	Mileage	88.17
409479	D L Myers	Mileage	509.40
409481	Emergency Shoreline Equipment Co.	Parts	22.70
409482	Floyd Cross	Workers Comp.	186.00
409489	Steven A Boutwell	Mileage	360.00
409532	Tulsa Communication Services	Radio Maint.	225.00
409538	Emergency Bergen Brunswig Drug Co.	Drugs	710.84
409539	Tulsa Produce	Food Supplies	106.30
409540	Tulsa Beef & Provision	Food Supplies	531.68
409562	Data Processing Mgmt Assoc.	Membership Dues	55.00
409563	David G Bercaw	Treas. School-OC	59.96
409582	Neighbor Newspapers	Pub. Meeting	47.19
409593	Charles Hinkley	Prof. Services	100.00
409595	Allee Office Equipment	Service Agrmt.	3,010.00
Assessor:			
407474	J D Young Co.	Supplies	211.65
408650	Scott Rice Co.	Computer Paper	85.80
409274	Judy Hall	Reimburse. Pstg.	9.35
840529	BOCC Staff	Payroll	22,134.00
840529	BOCC Personnel	Payroll	6,824.38
840529	BOCC Eng.	Payroll	2,689.00
840529	BOCC Eng.	Payroll	22,143.00
840529	BOCC Eng.	Payroll	13,409.00
840529	Budget Board	Payroll	7,505.00
840529	Budget Board	Payroll	5,328.00
840529	Admins. Services	Payroll	4,553.00
840529	Admins. Services	Payroll	12,085.00
840529	Admins. Services	Payroll	12,127.00
840529	Admins. Services	Payroll	7,904.00
840529	Admins. Services	Payroll	7,057.80
840529	Building Operations	Payroll	36,897.00
840529	Building Operations	Payroll	1,974.00
840529	Building Operations	Payroll	6,235.00
840529	Building Operations	Payroll	6,051.00
840529	Building Operations	Payroll	14,336.52
840529	Building Operations	Payroll	11,031.10
840529	Building Operations	Payroll	28,701.82
840529	Systems/Data	Payroll	51,047.32
840529	Clifford J. Watson	Salary	374.17
840529	Inspector	Payroll	20,318.00
840529	Park Dept.	Payroll	104,158.56
840529	Park Dept.	Payroll	25,633.51
840529	Denise Cavanagh	Salary	512.77
840529	Social Services	Payroll	5,408.19
840529	Social Services	Payroll	1,466.50
840529	Social Services	Payroll	13,219.52
840529	Social Services	Payroll	306.00
840529	Social Services	Payroll	15,505.69
840529	Jewel W Whitley	Salary	345.00
840529	Wanda Sue Harris	Salary	345.00
840529	Shirley Carolyn Logan	Salary	345.00
840529	Marie Carey	Salary	345.00
840529	Fred Kirkley	Salary	1,023.08
840529	John Mark Nolen	Salary	846.36
840529	Election Board	Payroll	23,761.28
840529	OSU Ext. Office	Payroll	13,724.00
840529	Excise/Equalization Board	Payroll	250.00
840529	Treasurer	Payroll	65,713.25
840529	Superintendent of Schools	Payroll	731.78
840529	Superintendent of Schools	Payroll	27,412.00