

MONDAY, JUNE 30, 1986 CONTINUED

1985-1986 GENERAL FUND CONTINUED

860630	Don E. Austin, Ct. Clk.	Garnishment	159.13
860630	Cont'l.Nat'l.American	AD&D	2,138.22
860630	Guarantee Reserve	Life Insurance	59.66
860630	Tulsa Cty.Empl.Retirement	Retirement	143,478.68
860630	State Contribution Fund	FICA	217,721.96
860630	Okla. Tax Commission	State WH	36,914.98
860630	Fourth Nat'l.Bk.D.I.R.	Fed. WH	188,219.52
860630	Richard White, Jr.	Salary	892.11
860630	Randy McDonald	Salary	892.11
860630	Karen Jones	Salary	109.75
860630	Linda Lamirand	Salary	310.00
860630	Barbara K. Smith	Salary	750.00
860630	Vickie Curtis	Salary	37.50
860630	Linda Marlene Vogel	Salary	295.00
860630	Janet Fritz	Salary	377.50
860630	Mary D. Burr	Salary	67.50
860630	Jo Ellen Ducummon	Salary	27.50
860630	Terry E. Adams	Salary	324.37
860630	Herbert C. Reed	Salary	133.00
860630	Alvin Thomas	Salary	604.06
860630	Frances Eslodge	Salary	656.82
860630	Carol Berggren	Salary	387.69
860630	Administrative Serv.	Payroll	8,741.00
860630	Administrative Serv.	Payroll	8,309.00
860630	Administrative Serv.	Payroll	5,021.00
860630	Administrative Serv.	Payroll	14,831.00
860630	Administrative Serv.	Payroll	12,436.00
860630	Social Services	Payroll	2,524.80
860630	Social Services	Payroll	6,258.30
860630	Social Services	Payroll	16,592.00
860630	Social Services	Payroll	14,500.80
860630	Park Department	Payroll	112,741.86
860630	Park Department	Payroll	50,418.24
860630	Assessor's Office	Payroll	65,610.08
860630	Assessor's Office	Payroll	679.86
860630	Assessor's Office	Payroll	579.04
860630	Assessor's Office	Payroll	82,240.85
860630	Sheriffs Office	Payroll	9,930.00
860630	Sheriffs Office	Payroll	153,012.17
860630	Sheriffs Office	Payroll	170,756.38
860630	Don E. Austin, Ct.Clk.	Payroll	12,981.42
860630	Don E. Austin, Ct.Clk.	Payroll	148,625.00
860630	Highway Dept.-Const.Div.	Payroll	24,574.00
860630	Highway Dept.-Const.Div.	Payroll	4,186.35
860630	Highway Dept.-Const.Div.	Payroll	35,591.00
860630	Highway Maintenance	Payroll	4,879.74
860630	Highway Maintenance	Payroll	115,101.00
860630	Building Operations	Payroll	2,094.00
860630	Building Operations	Payroll	8,130.00
860630	Building Operations	Payroll	6,506.00
860630	Building Operations	Payroll	12,350.00
860630	Building Operations	Payroll	39,472.18
860630	Building Operations	Payroll	32,361.98
860630	Building Operations	Payroll	14,421.04
860630	Juv.Bureau-Detention Ctr.	Payroll	26,355.00
860630	Juv.Bureau/Dist.Ct.	Payroll	73,575.00
860630	Juv.Lakeside Home	Payroll	30,761.77
860630	OSU Extension Office	Payroll	14,220.00
860630	Supt. of Schools	Payroll	3,879.27
860630	Supt. of Schools	Payroll	29,176.20
860630	Law Library	Payroll	2,970.00
860630	Tulsa County Clerk	Payroll	2,002.75
860630	Tulsa County Clerk	Payroll	77,886.33
860630	Pre-Trial Release	Payroll	5,775.00
860630	Pre-Trial Release	Payroll	900.00
860630	Budget Board-Purchasing	Payroll	8,548.00
860630	Budget Board	Payroll	5,968.00
860630	Election Board	Payroll	21,720.36
860630	County Inspector	Payroll	18,996.00
860630	Excise/Equalization Bd.	Payroll	800.00
860630	Personnel	Payroll	8,600.00
860630	Engineering Dept.	Payroll	15,799.00
860630	BOCC - Staff	Payroll	25,570.74
860630	BOCC - Staff Pt/time	Payroll	1,176.00
860630	Tulsa Cty.Treasurer	Payroll	76,172.68
860630	Systems & Data Processng.	Payroll	63,499.00