

MONDAY, AUGUST 29, 1983

1983-84 GENERAL FUND CONTINUED

401387		Minor Emergency Center	Workers Comp.	37.00
401398		O. K. Fire Protection Co.	Service Insp.	8.40
401401		Dale Janda	Travel	65.26
401405		Rural Water Dist. #3	Service	53.13
401406		Public Service Co.	Service	54,222.90
401407		Thermo Systems	Service	35,230.86
401408		YMCA	Service	249.00
401422		Tulsa Emergency Med. Center	Workers Comp.	127.00
401423		Okla. Osteopathic Hosp.	Examinations	225.00
401435		Fitzgerald Funeral Service	Funeral Expense	150.00
401453	Emergency	Bergen Brunswig Drug Co.	Drugs	651.36
401454	Emergency	Central Medical Lab. Inc.	Lab Fees	71.33
401520		Okla. Natural Gas Co.	Service	1,771.28
401524		C. B. Kerr Realty LTD	Rent	400.00
401526		C. B. Kerr Realty LTD	Rent	5,375.00
401532		John F. Cantrell	Travel Allow.	150.00
401534	Emergency	Bergen Brunswig Drug Co.	Drugs	618.21
401536	Emergency	Bergen Brunswig Drug Co.	Drugs	542.14
401537		City of Tulsa	Service	6,784.70
401576		City Map Service	Plats	60.50
401592		Tulsa Emergency Med. Center	Workers Comp.	66.00
401593		Glass-Nelson Clinic	Workers Comp.	484.20
401606		Floyd Cross	Workers Comp.	186.00
401607		Floyd Cross	Workers Comp.	186.00
401608		Cecil Gant	Workers Comp.	196.00
401609		Cecil Gant	Workers Comp.	196.00
401610		Cecil Gant	Workers Comp.	196.00
401611		Cecil Gant	Workers Comp.	196.00
401612		Floyd Cross	Workers Comp.	186.00
401613		Floyd Cross	Workers Comp.	186.00
	830829	BOCC	Payroll	28,464.00
	830829	Budget Board	Payroll	7,198.00
	830829	Personnel	Payroll	7,182.00
	830829	Engineering	Payroll	21,344.00
	830829	Budget Board	Payroll	5,272.00
	830829	Admin. Services	Payroll	4,196.00
	830829	Admin. Services	Payroll	10,925.08
	830829	Admin. Services	Payroll	11,661.00
	830829	Admin. Services	Payroll	6,573.43
	830829	Admin. Services	Payroll	7,252.12
	830829	Building Operations	Payroll	14,258.54
	830829	Building Operations	Payroll	5,925.00
	830829	Building Operations	Payroll	12,434.26
	830829	Building Operations	Payroll	6,040.00
	830829	Building Operations	Payroll	29,201.51
	830829	Building Operations	Payroll	35,782.97
	830829	Building Operations	Payroll	2,394.00
	830829	Systems/Data	Payroll	50,605.48
	830829	County Inspector	Payroll	20,585.00
	830829	Park Department	Payroll	41,925.29
	830829	Park Department	Payroll	99,338.91
	830829	Social Services	Payroll	16,482.92
	830829	Social Services	Payroll	1,487.50
	830829	Social Services	Payroll	12,884.53
	830829	Social Services	Payroll	5,010.67
	830829	Election Board	Payroll	20,884.00
	830829	OSU Extension	Payroll	12,799.00
	830829	Mary Lee Stokes	Salary	503.50
	830829	Excise/Equalization Board	Payroll	600.00
	830829	Treasurer	Payroll	63,893.25
	830829	Supt. of Schools	Payroll	24,591.61
	830829	Supt. of Schools	Payroll	1,745.37
	830829	Assessor	Payroll	63,587.91
	830829	Assessor	Payroll	2,498.00
	830829	Assessor	Payroll	57,744.07
	830829	County Clerk	Payroll	58,961.00
	830829	County Clerk	Payroll	1,524.00
	830829	Randy Hood	Salary	1,124.61
	830829	Mark Roberts	Salary	558.75
	830829	Sheriff	Payroll	147,025.00
	830829	Sheriff	Payroll	141,956.69
	830829	Judith T. Goodwin	Salary	115.00
	830829	Janet Fritz	Salary	112.50
	830829	Johnny Long	Salary	407.50
	830829	Wanda Hufft	Salary	880.00
	830829	James F. Smittle	Salary	40.00
	830829	Benjamin Hufft	Salary	883.35
	830829	Mary Joe Kirk	Salary	120.00