

MONDAY, OCTOBER 29, 1984

1984-85 GENERAL FUND CONTINUED

841029	Adminis. Services	Payroll	4,553.00
841029	Building Operations	Payroll	31,088.32
841029	Building Operations	Payroll	11,307.41
841029	Building Operations	Payroll	38,131.27
841029	Building Operations	Payroll	12,356.00
841029	Building Operations	Payroll	6,344.00
841029	Building Operations	Payroll	869.00
841029	Building Operations	Payroll	6,217.00
841029	Building Operations	Payroll	1,063.50
841029	Jerry L. Braswell	Salary	510.23
841029	Systems/Data	Payroll	54,911.88
841029	County Inspector	Payroll	20,798.00
841029	Park Department	Payroll	106,753.11
841029	Park Department	Payroll	13,781.76
841029	Social Services	Payroll	1,772.80
841029	Social Services	Payroll	14,602.73
841029	Social Services	Payroll	17,224.00
841029	Social Services	Payroll	5,556.00
841029	Wanda Sue Harris	Salary	315.00
841029	Jewel W Whitley	Salary	285.00
841029	Marie Carey	Salary	285.00
841029	Shirley Carolyn Logan	Salary	285.00
841029	Election Board	Payroll	27,663.00
841029	Betty Samuels	Salary	1,699.48
841029	OSU Ext.	Payroll	12,360.00
841029	Brad Tipton	Salary	583.65
841029	Mary Lee Stokes	Salary	1,090.96
841029	Treasurer	Payroll	52,798.38
841029	Superintendent of Schools	Payroll	28,507.63
841029	Superintendent of Schools	Payroll	403.79
841029	Assessor	Payroll	64,792.01
841029	Assessor	Payroll	1,397.82
841029	Assessor	Payroll	68,855.76
841029	County Clerk	Payroll	64,398.68
841029	Sheriff	Payroll	153,429.90
841029	Sheriff	Payroll	149,673.62
841029	Lugenia Cue	Salary	760.00
841029	Janet Fritz	Salary	607.50
841029	Johnny Long	Salary	180.00
841029	Pamela Sue Ellis	Salary	90.00
841029	Juvenile Bureau	Payroll	76,233.97
841029	Juvenile Bureau	Payroll	23,209.38
841029	Juvenile Bureau	Payroll	29,095.00
841029	Court Clerk	Payroll	130,956.28
841029	Court Clerk	Payroll	2,720.00
841029	Pre-Trial Release	Payroll	6,492.00
841029	Court Clerk	Garnishment	230.42
841029	Internal Revenue Service	Tax Levy	558.97
841029	State Contribution Fund	FICA	168,352.47
841029	Fourth National Bank	Federal W/H	193,782.33
841029	Okla. State Tax Comm.	State W/H	36,275.81
841029	Continental Natl America	A D & D	1,368.26
841029	Guarantee Reserve Life Ins.	Reserve	86.06
841029	Tulsa Co. Employee	Retirement	131,455.58
841029	Tearchers Retirement of OK	Retirement	2,299.98
841029	Tulsa Municipal Employees	Credit Union	81,040.71
841029	County Parking	Empl. Parking	6,656.00
841029	United Way	Contributions	460.50

1984-85 T-CASH UNRESTRICTED

501361	Goodyear Truck Tire Center	Tires & Tubes	1,162.79
501696	Sun Motor Supply Co.	Parts	351.00
501852	Stromberg Lumber Co.	Bridge Timbers	446.40
501857	Pagenet Paging Network	Insurance	24.00
502034	Lawnmower & Tractor Specialist	Parts	19.75
502038	Emergency OK Machine & Mfg. Inc.	Repairs	110.00
502072	Yale Apparel Master	Cleaning & Rental	318.75
502504	Sooner Supplies Inc.	Oxygen/Acetylene	33.20
502576	Sooner Supplies Inc.	Oxygen/Acetylene	38.96
502718	Emergency Anchor Paint Mfg. Co.	Paint	38.40
502734	J C Hamilton Co.	Parts	134.91
502786	J C Hamilton Co.	Parts	284.84
502797	Emergency Drive Train Specialists	Parts	21.17
502917	Doenges Bros. Ford	Light Switch	28.18
502919	Besel Supply Co.	Supplies	90.35
502923	Burris Equip. & Supply Inc.	Pin Locks	15.28
502924	Keystone Equip. Co., Inc.	Sway Block	63.89
503038	Industrial Oils Unlimited	Oil & Anti-Freeze	424.60
503039	Emergency J. C. Hamilton Co.	Switch	3.80