

FRIDAY, NOVEMBER 30, 1984

1984-85 GENERAL FUND

841130	BOCC	Payroll	27,435.32
841130	BOCC	Payroll	22,455.46
841130	PERSONNEL	Payroll	7,689.00
841130	BUDGET BOARD	Payroll	7,727.00
841130	BUDGET BOARD	Payroll	5,554.67
841130	Adminis. Services	Payroll	12,514.80
841130	Adminis. Services	Payroll	12,543.00
841130	Adminis. Services	Payroll	4,553.00
841130	Adminis. Services	Payroll	8,172.00
841130	Adminis. Services	Payroll	7,587.00
841130	Larry Garcia	Salary	432.00
841130	Jeffrey Walker	Salary	392.00
841130	Building Operations	Payroll	29,739.14
841130	Building Operations	Payroll	737.00
841130	Building Operations	Payroll	6,217.00
841130	Building Operations	Payroll	1,606.00
841130	Building Operations	Payroll	6,344.00
841130	Building Operations	Payroll	1,512.00
841130	Building Operations	Payroll	38,330.94
841130	Building Operations	Payroll	11,623.20
841130	Building Operations	Payroll	13,552.00
841130	Systems/Data	Payroll	57,186.34
841130	County Inspector	Payroll	20,726.00
841130	Park Department	Payroll	107,004.01
841130	Park Department	Payroll	10,075.04
841130	Social Services	Payroll	5,556.00
841130	Social Services	Payroll	17,224.00
841130	Social Services	Payroll	12,540.95
841130	Social Services	Payroll	1,696.50
841130	Debra Robinson	Salary	177.05
841130	Shirley Carolyn Logan	Salary	285.00
841130	Marie Carey	Salary	255.00
841130	Jewel W. Whitley	Salary	300.00
841130	Wanda Sue Harris	Salary	255.00
841130	Betty Samuels	Salary	1,265.71
841130	Election Board	Payroll	33,294.23
841130	OSU Ext.	Payroll	13,193.34
841130	Excise/Equalization Board	Payroll	200.00
841130	Treasurer	Payroll	54,898.38
841130	Superintendent of Schools	Payroll	563.43
841130	Superintendent of Schools	Payroll	28,767.63
841130	Assessor	Payroll	64,452.62
841130	Assessor	Payroll	69,983.84
841130	Assessor	Payroll	2,836.10
841130	County Clerk	Payroll	59,342.28
841130	Sheriff	Payroll	154,392.71
841130	Sheriff	Payroll	148,949.70
841130	Deborah Milton	Salary	550.00
841130	Michael Jordan	Salary	361.67
841130	Lugenia Cue	Salary	612.50
841130	Janet Fritz	Salary	690.00
841130	Pamela Sue Ellis	Salary	265.00
841130	Johnny Long	Salary	112.50
841130	Larry N. Gass	Salary	440.00
841130	Brenda Grant	Salary	20.00
841130	Juvenile Bureau	Payroll	78,293.48
841130	Juvenile Bureau	Payroll	22,953.00
841130	Juvenile Bureau	Payroll	29,450.00
841130	Court Clerk	Payroll	1,402.95
841130	Court Clerk	Payroll	133,071.44
841130	Pre-Trial Release	Payroll	6,492.00
841130	Court Clerk	Garnishment	216.47
841130	State Contribution Fund	FICA	169,587.29
841130	Fourth National Bank	Federal W/H	197,107.20
841130	Okla. State Tax Comm.	State W/H	37,035.21
841130	Continental Natl America	AD &D	1,370.18
841130	Guarantee Reserve Life Ins.	Reserve	72.16
841130	Tulsa Co. Employee	Retirement	133,175.23
841130	Teachers Retirement of OK	Retirement	2,299.98
841130	Tulsa Municipal Employees	Credit Union	82,265.08
841130	County Parking	Empl. Parking	6,843.00
841130	United Way	Contributions	456.50