

MONDAY, DECEMBER 23, 1983

1983-84 GENERAL FUND

831223	BOCC-Staff	Payroll	28,606.00
831223	BOCC-Personnel	Payroll	5,591.00
831223	BOCC-Engineering	Payroll	21,412.00
831223	Budget Board	Payroll	7,461.00
831223	Budget Board	Payroll	5,328.00
831223	Adminis. Services	Payroll	4,196.00
831223	Adminis. Services	Payroll	11,964.00
831223	Adminis. Services	Payroll	11,842.00
831223	Adminis. Services	Payroll	7,737.00
831223	Adminis. Services	Payroll	7,477.00
831223	William Whittaker	Salary	102.05
831223	Building Operations	Payroll	11,152.00
831223	Building Operations	Payroll	35,653.34
831223	Building Operations	Payroll	6,017.65
831223	Building Operations	Payroll	1,716.75
831223	Building Operations	Payroll	30,679.07
831223	Building Operations	Payroll	6,040.00
831223	Building Operations	Payroll	14,631.20
831223	County Systems/Data	Payroll	52,378.30
831223	County Inspector	Payroll	20,821.00
831223	Park Department	Payroll	6,552.47
831223	Park Department	Payroll	100,375.08
831223	Carrie Samson	Salary	701.85
831223	Social Services	Payroll	16,709.00
831223	Social Services	Payroll	306.00
831223	Social Services	Payroll	5,290.00
831223	Social Services	Payroll	1,130.90
831223	Social Services	Payroll	13,153.38
831223	Marie Carey	Salary	120.00
831223	Shirley Carolyn Logan	Salary	270.00
831223	Melva Joyce Bailey	Salary	195.00
831223	Jewel W. Whitley	Salary	270.00
831223	Sue Harris	Salary	270.00
831223	Jimmy Phillips	Salary	1,891.00
831223	Election Board	Payroll	22,979.98
831223	OSU Extension	Payroll	13,724.00
831223	Excise/Equalization Board	Payroll	200.00
831223	Treasurer	Payroll	66,641.22
831223	Superintendent of Schools	Payroll	26,864.28
831223	Superintendent of Schools	Payroll	660.38
831223	Assessor	Payroll	60,816.60
831223	Assessor	Payroll	61,850.76
831223	Assessor	Payroll	2,037.00
831223	County Clerk	Payroll	3,443.54
831223	County Clerk	Payroll	59,463.69
831223	Ritzhaupt D. Bush	Salary	115.00
831223	Edna Patton	Salary	20.00
831223	Janet Fritz	Salary	365.00
831223	Mary R. Harrison	Salary	40.00
831223	Johnny Long	Salary	132.50
831223	Wanda Hufft	Salary	480.00
831223	Sheriff	Payroll	148,629.00
831223	Sheriff	Payroll	143,310.03
831223	Roger Chouteau	Salary	649.60
831223	Jan Belusko	Salary	1,047.00
831223	Juvenile Bureau	Payroll	71,343.38
831223	Juvenile Bureau	Payroll	22,520.00
831223	Juvenile Bureau	Payroll	26,561.00
831223	Court Clerk	Payroll	127,747.87
831223	Court Clerk	Payroll	1,505.00
831223	Sylvia Gruenbacher	Salary	47.52
831223	Pre-Trial Release Program	Payroll	4,281.00
831223	Don Austin	Tulsa Adj. Bur.	126.11
831223	Internal Revenue Service	Levy	103.68
831223	Internal Revenue Service	Levy	351.85
831223	State Contribution Fund	FICA	156,122.69
831223	Fourth National Bank	Federal W/H	183,862.81
831223	Okla. Tax Commission	State W/H	33,686.82
831223	Hartford Insurance Co.	A D & D	1,459.02
831223	Guarantee Reserve Life Ins.	Reserve Ins.	86.06
831223	Tulsa County Parking	Co. Parking	7,080.00
831223	Tulsa County Employee	Retirement	126,858.69
831223	Teachers Retirement Fund	Retirement	2,699.98
831223	Tulsa Municipal Employees	Credit Union	81,582.90
831223	United Way	Contributions	404.00