

MONDAY, NOVEMBER 29, 1982

1982-83 GENERAL FUND CONTINUED

303669	Beacon Stamp & Seal Co.	Repairs	24.00
303731	Simplex Time Recorder Co.	Serv. Agrmt.	89.00
303732	Pat Hollingsworth	Judge-Elect.	39.00
821129	BOCC-Staff	Payroll	24,476.00
821129	BOCC-Personnel	Payroll	698.03
821129	BOCC-Personnel	Payroll	5,284.00
821129	Budget Board	Payroll	4,211.00
821129	Budget Board	Payroll	4,640.00
821129	Admins. Services	Payroll	3,905.00
821129	Admins. Services	Payroll	11,266.00
821129	Admins. Services	Payroll	11,191.00
821129	Admins. Services	Payroll	7,378.00
821129	Admins. Services	Payroll	7,046.00
821129	Building Operations	Payroll	1,428.00
821129	Building Operations	Payroll	35,850.00
821129	Building Operations	Payroll	11,002.00
821129	Building Operations	Payroll	5,628.00
821129	Building Operations	Payroll	4,579.00
821129	Building Operations	Payroll	11,402.41
281129	Building Operations	Payroll	30,783.31
821129	Data	Payroll	50,332.57
821129	Inspector	Payroll	19,375.00
821129	Park Dept.	Payroll	72,434.74
821119	Park Dept.	Payroll	6,061.52
821129	Social Services	Payroll	14,939.08
821129	Social Services	Payroll	338.52
281129	Social Services	Payroll	1,043.75
821129	Social Services	Payroll	15,264.00
821129	Social Services	Payroll	5,109.00
821129	Shirley Carolyn Logan	Salary	225.00
281129	Hazel Nicholson	Salary	240.00
821129	Jewel T. Whitley	Salary	255.00
821129	Sue Harris	Salary	270.00
821129	Margaret Byrom	Temp. Empl.	921.20
821129	Evelyn White	Temp. Empl.	864.90
821129	Election Board	Payroll	26,196.98
821129	OSU Ext. Office	Payroll	11,329.00
821129	Excise Equal. Board	Payroll	100.00
821129	Treasurer	Payroll	1,131.75
821129	Treasurer	Payroll	54,968.00
821129	Raymond E. Lansord	Salary	100.00
821129	Supt. of Schools	Payroll	22,365.89
821129	Supt. of Schools	Payroll	726.47
821129	Assessor	Payroll	64,380.32
821129	Assessor	Payroll	58,494.78
821129	County Clerk	Payroll	50,889.18
821129	County Clerk	Payroll	800.00
821129	Lawrence Hocking	Salary	320.00
821129	Sheriff	Payroll	137,856.00
821129	Sheriff	Payroll	136,129.40
821129	Tim Ewton	Salary	547.87
821129	Jon Johnson	Salary Inc.	30.80
821129	Floyd Turner	Salary	662.40
821129	Barbara J. Anderson	Salary	75.00
821129	Gayle Battles	Salary	30.00
821129	Wayne Foote	Salary	880.00
821129	Homer C. Miller	Salary	160.00
821129	Clyde J. Stout	Salary	315.00
821129	Valerie Woosley	Salary	52.50
821129	Teresa J. Clancy	Salary	655.00
821129	Louis Thompson	Salary	145.00
821129	Wanda Hufft	Salary	672.50
821129	Johnny Long	Salary	257.50
821129	Elizabeth Brothers	Salary	3.40
821129	Francisco Ramos	Salary	28.93
281129	John Kenny	Salary	18.00
281129	Sonya Brooks	Salary	519.47
821129	Juvenile Bureau	Payroll	69,669.50
821129	Juvenile Bureau	Payroll	21,753.00
821129	Juvenile Bureau	Payroll	27,281.00
821129	Kathy Watson	Salary	324.80
821129	Maureen Fisher	Salary	73.20
821129	Melva Joyce Bailey	Salary	255.00
821129	Court Clerk	Payroll	2,558.00
821129	Court Clerk	Payroll	113,340.41
821129	Don Austin	Garnishment	32.47
821129	State Contribution Fund	FICA	147,239.37
821129	State Contribution Fund	FICA	116.29
821129	State Contribution Fund	FICA	33.93
821129	Fourth National Bank	Federal W/H	172,959.42