

MONDAY, JANUARY 31, 1983

1982-83 GENERAL FUND CONTINUED

305217	Okla. Osteopathic Hospital	Workers Comp.	100.00
305250	The Oklahoma Eagel	Pub. Notice	40.41
305252	Beacon Stamp & Seal Co.	Repairs	4.95
305253	Municipal Finance Officers Assoc.	Membership Dues	60.00
305261	John F. Cantrell	Reimbursement	40.00
305262	Chad Higgins	Reimbursement	8.69
305341	Eastman Kodak Co.	Parts/Service	99.20
830131	BOCC	Payroll	24,987.00
830131	BOCC	Payroll	20,674.00
830131	Personnel	Payroll	5,521.00
830131	Personnel	Payroll	1,183.22
830131	Engineering	Payroll	6,210.34
830131	Budget Board	Payroll	7,288.00
830131	Budget Board	Payroll	4,277.00
830131	Adminis. Services	Payroll	4,028.41
830131	Adminis. Services	Payroll	11,459.86
830131	Adminis. Services	Payroll	11,458.35
830131	Adminis. Services	Payroll	7,981.58
830131	Adminis. Services	Payroll	7,062.60
830131	Lenere McGill	Salary	450.48
830131	Chalrles Cline	Salary	996.00
830131	Vella Smith	Salary	868.00
830131	Building Operations	Payroll	35,751.07
830131	Building Operations	Payroll	13,782.00
830131	Building Operations	Payroll	5,935.00
830131	Building Operations	Payroll	5,669.00
830131	Building Operations	Payroll	26,682.03
830131	Building Operations	Payroll	1,932.00
830131	Building Operations	Payroll	10,130.24
830131	Data	Payroll	50,009.00
830131	Co. Inspector	Payroll	19,375.00
830131	Park Dept.	Payroll	7,970.08
830131	Park Dept.	Payroll	71,864.32
830131	Social Services	Payroll	1,187.50
830131	Social Services	Payroll	5,065.15
830131	Social Services	Payroll	15,319.00
830131	Social Services	Payroll	15,138.24
830131	Social Services	Payroll	306.28
830131	Shirley Carolyn Logan	Salary	240.00
830131	Hazel Nicholson	Salary	255.00
830131	Melva Joyce Bailey	Salary	225.00
830131	Sue Harris	Salary	210.00
830131	Jewel Whitney	Salary	255.00
830131	Election Board	Payroll	22,018.33
830131	OSU Ext. Office	Payroll	11,329.00
830131	Glenda Stout	Salary	724.50
830131	Katherine Ramey	Salary	564.75
830131	Rhonda Marks	Salary	708.75
830131	Brenda Lake	Salary	726.75
830131	Leslie Walker	Salary	708.75
830131	Treasurer	Payroll	54,068.00
830131	Supt. of Schools	Payroll	591.14
830131	Supt. of Schools	Payroll	23,015.31
830131	Assessor	Payroll	54,308.27
830131	Assessor	Payroll	61,491.25
830131	Randy Hood	Salary	184.62
830131	County Clerk	Payroll	51,546.00
830131	County Clerk	Payroll	3,225.00
830131	Johnny Long	Salary	430.00
830131	Teresa J. Clancy	Salary	645.00
830131	Gayle Battles	Salary	105.00
830131	Mary R. Harrison	Salary	25.00
830131	Wanda Hufft	Salary	680.00
830131	Sheriff	Payroll	141,234.00
830131	Sheriff	Payroll	136,391.32
830131	Juvenile Bureau	Payroll	73,997.00
830131	Juvenile Bureau	Payroll	28,449.00
830131	Juvenile Bureau	Payroll	20,824.00
830131	Don Austin	Garnishment	230.80
830131	Court Clerk	Payroll	2,601.00
830131	Court Clerk	Payroll	114,409.71
830131	State Contribution Fund	FICA	157,079.03
830131	State Contribution Fund	FICA	24.74
830131	Fourth National Bank	Federal W/H	174,616.22
830131	Okla. Tax Commission	State W/H	28,581.80
830131	Tulsa County Employee	Retirement	114,287.00
830131	Hartford Ins. Co.	A D & D	1,445.24
830131	Guarantee Reserve	Life. Ins.	86.06