

THURSDAY, MARCH 31, 1983

1982-83 GENERAL FUND CONTINUED

|        |                           |               |            |
|--------|---------------------------|---------------|------------|
| 830331 | Park Department           | Payroll       | 11,341.36  |
| 830331 | Park Department           | Payroll       | 70,883.00  |
| 830331 | Social Services           | Payroll       | 1,400.00   |
| 830331 | Social Services           | Payroll       | 5,087.08   |
| 830331 | Social Services           | Payroll       | 15,559.00  |
| 830331 | Social Services           | Payroll       | 354.64     |
| 830331 | Social Services           | Payroll       | 15,584.62  |
| 830331 | Hazel Nicholson           | Salary        | 315.00     |
| 830331 | Melva Joyce Bailey        | Salary        | 232.50     |
| 830331 | Sue Harris                | Salary        | 300.00     |
| 830331 | Jewel W. Whitley          | Salary        | 285.00     |
| 830331 | Shirley Carolyn Logan     | Salary        | 330.00     |
| 830331 | Election Board            | Payroll       | 21,803.13  |
| 830331 | OSU Extension             | Payroll       | 12,753.35  |
| 830331 | Excise/Equalization Board | Payroll       | 750.00     |
| 830331 | Treasurer                 | Payroll       | 52,543.00  |
| 830331 | Superintendent of Schools | Payroll       | 23,092.86  |
| 830331 | Superintendent of Schools | Payroll       | 1,056.70   |
| 830331 | Assessor                  | Payroll       | 2,139.84   |
| 830331 | Assessor                  | Payroll       | 47,597.34  |
| 830331 | Assessor                  | Payroll       | 63,832.00  |
| 830331 | County Clerk              | Payroll       | 3,634.24   |
| 830331 | County Clerk              | Payroll       | 51,071.00  |
| 830331 | Rinda Thomas              | Salary        | 652.61     |
| 830331 | Douglas E. Bonner         | Salary        | 161.54     |
| 830331 | Sheriff                   | Payroll       | 139,621.74 |
| 830331 | Sheriff                   | Payroll       | 139,932.00 |
| 830331 | Joe Morgan                | Salary        | 330.10     |
| 830331 | Louis Thompson            | Salary        | 130.00     |
| 830331 | Johnny Long               | Salary        | 500.00     |
| 830331 | Wanda Hufft               | Salary        | 320.00     |
| 830331 | Teresa J. Clancy          | Salary        | 565.00     |
| 830331 | Clyde J. Stout            | Salary        | 115.00     |
| 830331 | Calvin A. York            | Salary        | 210.00     |
| 830331 | Judith T. Goodwin         | Salary        | 140.00     |
| 830331 | Gwendolyn M. Blair        | Salary        | 25.00      |
| 830331 | Juvenile Bureau           | Payroll       | 27,518.52  |
| 830331 | Juvenile Bureau           | Payroll       | 74,326.28  |
| 830331 | Juvenile Bureau           | Payroll       | 22,197.00  |
| 830331 | Ruth Corey                | Salary        | 761.52     |
| 830331 | Ellen Hill                | Salary        | 1,007.00   |
| 830331 | Court Clerk               | Payroll       | 117,000.04 |
| 830331 | Court Clerk               | Payroll       | 3,370.50   |
| 830331 | Don Austin                | CSJ 82 6738   | 175.87     |
| 830331 | State Contribution Fund   | FICA          | 157,721.43 |
| 830331 | State Contribution Fund   | FICA          | 108.43     |
| 830331 | Fourth National Bank      | Federal W/H   | 175,816.52 |
| 830331 | Fourth National Bank      | Federal W/H   | 19.30      |
| 830331 | Oklahoma Tax Commission   | State W/H     | 28,928.48  |
| 830331 | Oklahoma Tax Commission   | State W/H     | 2.13       |
| 830331 | Tulsa Municipal Employees | Credit Union  | 74,708.83  |
| 830331 | Atlas Life Ins. Co.       | Insurance     | 105,585.12 |
| 830331 | Hartford Insurance Co.    | A D & D       | 1,451.06   |
| 830331 | Guarantee Reserve         | Life Ins.     | 86.06      |
| 830331 | Tulsa County Employee     | Retirement    | 114,150.75 |
| 830331 | Tulsa County Employee     | Retirement    | 64.76      |
| 830331 | Teachers Retirement       | Retirement    | 1,999.99   |
| 830331 | United Way                | Contributions | 491.00     |

1982-83 CC HEALTH FUND

|        |           |         |           |
|--------|-----------|---------|-----------|
| 830331 | CC Health | Payroll | 22,420.53 |
| 830331 | CC Health | Payroll | 3,180.00  |
| 830331 | CC Health | Payroll | 30,245.18 |
| 830331 | CC Health | Payroll | 8,458.00  |
| 830331 | CC Health | Payroll | 16,383.92 |
| 830331 | CC Health | Payroll | 955.00    |
| 830331 | CC Health | Payroll | 10,064.00 |
| 830331 | CC Health | Payroll | 42,045.18 |
| 830331 | CC Health | Payroll | 2,732.00  |
| 830331 | CC Health | Payroll | 8,004.00  |
| 830331 | CC Health | Payroll | 3,205.00  |
| 830331 | CC Health | Payroll | 5,036.00  |
| 830331 | CC Health | Payroll | 736.83    |
| 830331 | CC Health | Payroll | 311.74    |
| 830331 | CC Health | Payroll | 1,449.75  |
| 830331 | CC Health | Payroll | 5,250.87  |
| 830331 | CC Health | Payroll | 888.50    |