

FRIDAY, APRIL 29, 1983

1982-83 GENERAL FUND CONTINUED

830429	Social Services	Payroll	15,584.93
380429	Social Services	Payroll	5,094.39
830429	Social Services	Payroll	1,087.50
830429	Social Services	Payroll	290.16
830429	Social Services	Payroll	15,786.00
830429	Melva Joyce Bailey	Salary	225.00
830429	Shirley Carolyn Logan	Salary	240.00
830429	Hazel B. Nicholson	Salary	180.00
830429	Sue Harris	Salary	255.00
830429	Jewel W Whitley	Salary	270.00
830429	Election Board	Payroll	21,407.91
830429	Lenora Jane Peck	Salary	917.60
830429	Jimmy Phillips	Salary	959.13
830429	Evelyn White	Salary	745.20
830429	OSU Extension	Payroll	12,799.00
830429	Equalization/Excise Board	Payroll	700.00
830429	Treasurer	Payroll	53,448.00
830429	Superintendent of Schools	Payroll	22,991.40
830429	Superintendent of Schools	Payroll	819.68
830429	Assessor	Payroll	2,437.08
830429	Assessor	Payroll	47,477.97
830429	Assessor	Payroll	65,655.42
830429	County Clerk	Payroll	54,385.48
830429	County Clerk	Payroll	2,779.23
830429	Richard East	Salary	253.85
830429	Sheriff	Payroll	141,493.77
830429	Sheriff	Payroll	141,507.00
830429	Linda Kay Quinton	Salary	40.00
830429	Clyde J. Odell	Salary	50.00
830429	Wanda Hufft	Salary	450.00
830429	Marilyn M Metz	Salary	80.00
830429	Valerie J. Woosley	Salary	22.50
830429	Mary R. Harrison	Salary	65.00
830429	Judith T. Goodwin	Salary	155.00
830429	Teresa J. Clancy	Salary	695.00
830429	Janice N. Smittle	Salary	120.00
830429	Johnny Long	Salary	405.00
830429	Juvenile Bureau	Payroll	75,968.00
830429	Juvenile Bureau	Payroll	28,599.00
830429	Juvenile Bureay	Payroll	21,337.92
830429	Rahcel Brown	Salary	590.24
820429	Jack D. Wolf	Salary	604.24
830429	John Anderson	Salary	232.40
830429	Court Clerk	Payroll	117,671.52
830429	Court Clerk	Payroll	2,371.50
830429	Carole Finnell	Salary	321.43
830421	Don Austin	Garnishment	118.20
830429	Don Austin	Garnishment	150.41
830429	State Contribution Fund	FICA	160,164.54
830429	State Contribution Fund	FICA	225.22
830429	Fourth National Bank	Federal W/H	178,413.22
830429	Fourth National Bank	Federal W/H	137.90
830429	Oklahoma Tax Commission	State W/H	29,409.81
830429	Oklahoma Tax Commission	State W/H	14.40
830429	Atlas Life Ins. Co.	Insurance	107,072.49
830429	Hartford Ins. Co.	A D & D	1,691.21
830429	Guarantee Reserve Life Ins. Co.	Reserve	86.06
830429	Tulsa County Employee	Retirement	115,497.37
830429	Tulsa County Employee	Retirement	168.07
830429	Teachers Retirement Fund	Retirement	2,999.98
830429	Tulsa Municipal Employees	Credit Union	74,001.43
830429	United Way	Contributions	487.00

1982-83 T-CASH UNRESTRICTED

830429	Highway Maintenance	Payroll	6,718.76
830429	Highway Maintenance	Payroll	39,906.88
830429	Highway Construction	Payroll	22,629.41
830429	Highway Construction	Payroll	3,149.00
830429	Engineering	Payroll	21,156.00
830429	State Contribution Fund	FICA	12,537.04
830429	Fourth National Bank	Federal W/H	12,868.94
830429	Oklahoma Tax Commission	State W/H	2,068.51
830429	Atlas Life Ins. Co.	Insurance	8,307.46
830429	Hartford Insurance Co.	A D & D	88.40
830429	Tulsa County Employee	Retirement	8,369.23
830429	Tulsa Municipal Employees	Credit Union	1,928.25
830429	United Way	Contributions	2.00