

THURSDAY, JUNE 30, 1983

Moved by Rice, seconded by Harris, to approve and authorize execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. (Vendor warrants will be issued on June 30, 1983) Upon roll call, Harris, yes; Rice, yes; Young, yes. Motion carried.

1982-83 GENERAL FUND

830630	BOCC	Payroll	24,147.18
830630	Personnel	Payroll	5,959.72
830630	Personnel	Payroll	1,439.37
830630	Budget Board	Payroll	7,145.00
830630	Budget Board	Payroll	4,316.00
830630	Administrative Services	Payroll	11,498.00
830630	Administrative Services	Payroll	4,196.00
830630	Administrative Services	Payroll	11,606.00
830630	Administrative Services	Payroll	7,604.00
830630	Administrative Services	Payroll	7,220.52
830630	Building Operations	Payroll	2,268.00
830630	Building Operations	Payroll	28,791.96
830630	Building Operations	Payroll	36,592.56
830630	Building Operations	Payroll	11,270.68
830630	Building Operations	Payroll	5,834.00
380630	Building Operations	Payroll	6,040.00
830630	Building Operations	Payroll	13,833.00
830630	Lenere McGill	Salary	297.69
830630	Randy Brammer	Salary	204.09
830630	Systems & Data	Payroll	49,114.91
830630	William Wimp	Salary	532.00
830630	Synthia Cunningham	Salary	968.00
830630	County Inspector	Payroll	20,383.00
830630	Park Department	Payroll	72,256.70
830630	Park Department	Payroll	95,924.24
830630	Social Services	Payroll	16,683.31
830630	Social Services	Payroll	1,450.00
830630	Social Services	Payroll	5,032.60
830630	Social Services	Payroll	13,395.90
830630	Election Board	Payroll	23,801.74
830630	County OSU Extension	Payroll	12,799.00
830630	Emma Sue Taylor	Salary	570.00
830630	Excise/Equalization Board	Payroll	1,000.00
830630	Treasurer	Payroll	53,093.45
830630	Superintendent of Schools	Payroll	3,313.53
830630	Superintendent of Schools	Payroll	23,134.42
830630	Nita A. Lundberg	Salary	480.13
830630	Assessor	Payroll	68,483.78
830630	Assessor	Payroll	1,181.12
830630	Assessor	Payroll	4,292.58
830630	Assessor	Payroll	47,988.07
830630	County Clerk	Payroll	2,857.08
830630	County Clerk	Payroll	55,985.00
830630	Sheriff	Payroll	141,264.00
830630	Sheriff	Payroll	141,760.83
830630	Pamela J. Dodwell	Salary	15.00
830630	Gayle A. Battles	Salary	855.00
830630	Larry L. Swanson	Salary	25.00
830630	Calvin A. York	Salary	70.00
830630	Valerie J. Woosley	Salary	52.50
830630	Wanda Hufft	Salary	367.50
830630	Teresa J. Clancy	Salary	250.00
830630	Sandra L. Downe	Salary	17.50
830630	Opal C. Valentine	Salary	80.00
830630	Chalres C. King	Salary	47.50
830630	Mary R. Harrison	Salary	35.00
830630	Louis Thompson	Salary	87.50
830630	Johnny Long	Salary	280.00
830630	Loretta Ebenhack	Salary	160.00
830630	James Hall	Salary	379.00
830630	Martha Bruce	Salary	400.00
830630	Juvenile Bureau	Payroll	77,471.16
830630	Juvenile Bureau	Payroll	22,915.00
830630	Juvenile Bureau	Payroll	28,815.00
830630	Linda English	Salary	555.52
830630	Court Clerk	Payroll	120,252.73
830630	Court Clerk	Payroll	12,111.31
830630	Chloetta Jean Schlehuber	Salary	136.36
830630	Donna B. Alexander	Salary	218.18