

THURSDAY, JUNE 30, 1983

1982-83 CC HEALTH FUND CONTINUED

830630	CC Health	Payroll	888.50
830630	CC Health	Payroll	5,650.00
830630	CC Health	Payroll	4,729.00
830630	CC Health	Payroll	3,205.00
830630	CC Health	Payroll	8,004.00
830630	CC Health	Payroll	2,732.00
830630	CC Health	Payroll	22,335.00
830630	CC Health	Payroll	38,765.00
830630	CC Health	Payroll	4,666.30
830630	CC Health	Payroll	10,072.00
830630	CC Health	Payroll	22,354.00
830630	CC Health	Payroll	48,102.55
830630	CC Health	Payroll	29,368.85
830630	CC Health	Payroll	5,054.00
830630	CC Health	Payroll	15,391.89
830630	CC Health	Payroll	955.00
830630	CC Health	Payroll	6,476.00
830630	CC Health	Payroll	18,257.00
830630	CC Health	Payroll	11,112.00
830630	CC Health	Payroll	60,265.00
830630	CC Health	Payroll	3,180.00
830630	CC Health	Payroll	5,015.00
830630	CC Health	Payroll	3,317.00
830630	CC Health	Payroll	5,652.00
830630	CC Health	Payroll	4,360.00
830630	CC Health	Payroll	1,725.00
830630	CC Health	Payroll	4,318.00
830630	CC Health	Payroll	10,685.00
830630	CC Health	Payroll	5,323.00
830630	CC Health	Payroll	3,306.00
830630	Michael J. Howe	Salary	10,671.75
830630	State Contribution Fund	FICA	51,301.89
830630	Fourth National Bank	Federal W/H	65,501.21
830630	Oklahoma Tax Commission	State W/H	11,521.85
830630	Blue Cross-Blue Shield	Insurance	16,987.50
830630	Prudential Health Care Plan	Prucare Ins.	5,292.00
830630	Atlas Life Insurance Co.	Insurance	3,615.68
830630	Hartford Insurance Co.	A D & D	362.78
830630	Guarantee Reserve Life Ins. Co.	Life Ins.	9.00
830630	Fulsa Municipal Employees	Credit Union	22,847.10
830630	Tulsa County Employee	Retirement	37,405.98
830630	United Way	Contributions	108.00

1982-83 PARK DEPOSTIORY

830630	Park Department	Payroll	5,102.00
830630	State Contribution Fund	FICA	683.67
830630	Fourth National Bank	Federal W/H	657.50
830630	Oklahoma Tax Commission	State W/H	100.02
830630	Blue Cross-Blue Shield	Insurance	526.50
830630	Prudential Health Care Plan	Prucare Ins.	144.00
830630	Atlas Life Ins. Co.	Insurance	55.90
830630	Hartford Insurance Co.	A D & D	2.76
830630	Tulsa County Employee	Retirement	510.21
830630	Tulsa Municipal Employees	Credit Union	134.54

1982-83 CC CIVIL DEFENSE

830630	CC Civil Defense	Payroll	6,776.28
830630	State Contribution Fund	FICA	908.02
830630	Fourth National Bank	Federal W/H	1,076.80
830630	Oklahoma Tax Commission	State W/H	192.08
830630	Blue Cross-Blue Shield	Insurance	427.60
830630	Prudential Health Care Plan	Prucare Ins.	72.00
830630	Atlas Life Insurance Co.	Insurance	58.50
830630	Hartford Ins. Co.	A D & D	4.10
830630	Tulsa County Employee	Retirement	677.63
830630	Tulsa Municipal Employees	Credit Union	235.00
830630	United Way	Contributions	5.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

830630	John F. Cantrell	General	877,680.63
830630	John F. Cantrell	General	1,231.99
830630	John F. Cantrell	T-Cash	120,077.08
830630	John F. Cantrell	2T-Cash	8,896.66
830630	John F. Cantrell	4T-Cash	5,652.69
830630	John F. Cantrell	Health	251,539.69