

MONDAY, NOVEMBER 28, 1983

1983-84 GENERAL FUND CONTINUED

831128	Sue Harris	Salary	255.00
831128	Jewel W. Whitley	Salary	270.00
831128	Melva Joyce Bailey	Salary	285.00
831128	Shirley Carolyn Logan	Salary	270.00
831128	Election Board	Payroll	25,915.11
831128	Jimmy Phillips	Salary	1,925.46
831128	Co. OSU Ext.	Payroll	13,445.00
831128	Treasurer	Payroll	66,288.40
831128	Tammy Steinberg	Salary	13.50
831128	Superintendent of Schools	Payroll	387.60
831128	Superintendent of Schools	Payroll	26,525.42
831128	Assessor	Payroll	58,944.33
831128	Assessor	Payroll	63,145.06
831128	Assessor	Payroll	714.43
831128	Co. Clerk	Payroll	274.00
831128	Co. Clerk	Payroll	59,518.63
831128	Richard Carter	Salary	480.00
831128	Mona Thompson	Salary	431.53
831128	Sheriff	Payroll	145,528.07
831128	Sheriff	Payroll	148,226.00
831128	Wileta McCollum	Salary	850.00
831128	Mary R. Harrison	Salary	40.00
831128	Luis Quintana	Salary	783.60
831128	Jeff Shevell	Salary	823.80
831128	Johnny Long	Salary	412.50
831128	Marilyn M. Metz	Salary	80.00
831128	Ann L. McAtee	Salary	160.00
831128	Mary Kirk	Salary	25.00
831128	Janet Fritz	Salary	120.00
831128	Gayle Battles	Salary	617.50
831128	Juvenile Bureau	Payroll	73,590.00
831128	Juvenile Bureau	Payroll	23,935.20
831128	Juvenile Bureau	Payroll	27,929.60
831128	Jan Belusko	Salary	1,047.00
831128	Court Clerk	Payroll	127,767.12
831128	Court Clerk	Payroll	2,423.00
831128	Pre-Trial Release	Payroll	5,311.00
831128	Dan Gray-Ct. Clk.	Fidelity Bank	130.40
831128	Don E. Austin	Tulsa Adj. Bur.	54.61
831128	Internal Revenue Service	Treadwell	52.98
831128	Internal Revenue Service	Hannon	956.49
831128	Internal Revenue Service	Woodruff	103.68
831128	Internal Revenue Service	McIntosh	729.24
831128	State Contribution Fund	FICA	158,074.70
831128	State Contribution Fund	FICA	122.15
831128	Fourth National Bank	Federal W/H	184,407.71
831128	Fourth National Bank	Federal W/H	36.80
831128	Okla. Tax Commission	State W/H	33,765.47
831128	Okla. Tax Commission	State W/H	4.37
831128	Hartford Ins. Co.	A D & D	1,479.20
831128	Guarantee Reserve Life Ins.	Life Ins.	86.06
831128	Teachers Retirement Fund	Retirement	2,699.98
831128	Tulsa County Employee	Retirement	126,950.32
831128	Tulsa County Parking	Parking	7,115.00
831128	Tulsa Municipal Employees	Credit Union	81,648.94
831128	United Way	Contributions	404.00

1983-84 RESALE PROPERTY FUND

831128	Resale Property	Payroll	3,115.00
831128	State Contribution Fund	FICA	417.41
831128	Fourth National Bank	Federal W/H	433.00
831128	Okla. Tax Commission	State W/H	82.37
831128	Hartford Ins. Co.	A D & D	1.64
831128	Tulsa Municipal Employees	Credit Union	326.10
831128	Tulsa County Employee	Retirement	311.50
831128	Tulsa County Parking	Parking	30.00
831128	United Way	Contribution	1.00

1982-83 T-CASH UNRESTRICTED

309588	Anchor Stone	Crusher Run	539.88
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1983-84 T-CASH UNRESTRICTED

401788	Midland Equipment Co.	Chain	506.00
403087	Clarence L. Boyd Co.	Mats/Wheel Kit	807.95
403209	Exide Battery Sales	Batteries	240.18