

MONDAY, FEBRUARY 27, 1984

1983-84 GENERAL FUND CONTINUED

840227	Building Operations	Payroll	36,482.01
840227	Data	Payroll	51,197.12
840227	County Inspector	Payroll	20,917.00
840227	Park Department	Payroll	5,584.43
840227	Park Department	Payroll	102,042.39
840227	Kenneth Pittman	Salary	358.15
840227	Jacqueline Powell	Salary	666.60
840227	Social Services	Payroll	15,931.00
840227	Social Services	Payroll	11,872.27
840227	Social Services	Payroll	1,367.60
840227	Social Services	Payroll	323.00
840227	Social Services	Payroll	5,396.49
840227	Marie Carey	Salary	270.00
840227	Wand Sue Harris	Salary	270.00
840227	Shirley Carolyn Logan	Salary	270.00
840227	Jewell W. Whitley	Salary	255.00
840227	Election Board	Payroll	24,841.70
80227	Mark Nolen	Salary	942.66
840227	Fred L. Kirkley	Salary	468.00
840227	James I. Reeves	Salary	468.00
840227	Jimmy Phillips	Salary	1,137.85
840227	Co. Extension Office	Payroll	13,724.00
840227	Excise/Equalization Board	Payroll	150.00
840227	Co. Treasurer	Payroll	66,888.74
840227	Superintendent of Schools	Payroll	637.65
840227	Superintendent of Schools	Payroll	26,925.36
840227	Assessor	Payroll	52,216.00
840227	Assessor	Payroll	68,917.93
840227	Assessor	Payroll	1,288.00
840227	County Clerk	Payroll	2,648.00
840227	County Clerk	Payroll	61,083.25
840227	Sheriff	Payroll	149,058.00
840227	Sheriff	Payroll	145,981.00
840227	VaShelle Moody	Salary	20.00
840227	Ritzhaupt D Bush	Salary	240.00
840227	Janet Y Fritz	Salary	157.50
840227	Cathy Hardesty	Salary	410.00
840227	H. C. Miller	Salary	160.00
840227	Juvenile Bureau	Payroll	77,634.23
840227	Juvenile Bureau	Payroll	22,981.75
840227	Juvenile Bureau	Payroll	26,655.00
840227	Jan Belusko	Salary	1,047.00
840227	Court Clerk	Payroll	1,188.00
840227	Court Clerk	Payroll	128,224.01
840227	Pre-Trial Release	Payroll	5,261.00
840227	Don Austin-Court Clerk	Garnishment	104.20
840227	Don Austin-Court Clerk	Garnishment	130.57
840227	Don Austin-Court Clerk	Garnishments	74.08
840227	Internal Revenue Service	Tax Levy	103.68
840227	State Contribution Fund	FICA	179,536.57
840227	Fourth National Bank	Federal W/H	185,912.86
840227	Okla. Tax Commission	State W/H	34,546.82
840227	Hartford Ins. Co.	A D & D	1,454.66
840227	Guarantee Reserve	Life Insurance	86.06
840227	Tulsa County Employee	Retirement	128,359.55
840227	Teachers Retirement Fund	Retirement	2,299.98
840227	Tulsa Municipal Employees	Credit Union	83,681.68
840227	Tulsa County Parking	Parking Fees	7,170.00
840227	United Way	Contributions	553.50

1983-84 T-CASH UNRESTRICTED

402288	Tulsa Fleet Equipment	Mirrors	414.92
405100	Howell Electric Motors	Swivel Fitting	26.46
405187	Big 4 Service & Supply	Spark Plugs	73.44
405557	Firestone Stores	Tires	261.24
406087	McDowel & Son Pump Service	Flowmeter	102.00
406093	Safety-Kleen Corp.	Lease Agrmt.	48.00
406194	OK Fire Protection Co.	Recharge Fire Exts.	22.50
406252	Burris Equipment & Supply	Supplies	67.71
406391	Albert Equipment Co.	Parts	63.31
406422	Fred Jones Ford	Parts	148.84
406425	Chandler Materials	Concrete Pipe	480.75
406478	Stevens Gaskets	Asbestos	38.20
406522	Emergency Tulsa Auto Spring Co.	Repairs	53.96
406549	Oil Capital Radiator	Repairs	262.00
406576	The Jimmie Jones Co.	Cylinder Rental	7.30
406628	Brake Rebuilders, Inc.	Parts	303.11