

MONDAY, APRIL 29, 1985 CONTINUED

1984-85 GENERAL FUND CONTINUED

850429	Park Department	Payroll	111,813.54
850429	Barbar Smith	Salary	145.00
850429	Janet Fritz	Salary	677.50
850429	Marilyn M Metz	Salary	50.00
850429	Cathy Hardesty	Salary	25.00
850429	Jo Ann Morgan	Salary	145.00
850429	Linda Morris	Salary	449.54
850429	Pre-Trial Release	Payroll	6,545.00
850429	Bd.of County Comm.-Staff	Payroll	30,465.74
850429	Personnel	Payroll	7,985.00
850429	Freddie Hannon	Salary	661.32
850429	Juvenile Bureau	Payroll	75,292.58
850429	Juvenile Bureau-Lks.Hm.	Payroll	30,137.00
850429	Juvenile Bureau-Det.Ctr.	Payroll	24,986.98
850429	Wanda Sue Harris	Salary	270.00
850429	Jewel W. Whitley	Salary	225.00
850429	Marie Carey	Salary	240.00
850429	Shirley Carolyn Logan	Salary	240.00
850429	Social Services	Payroll	13,762.47
850429	Social Services	Payroll	1,562.40
850429	Social Services	Payroll	5,689.00
850429	Social Services	Payroll	16,612.00
850429	County Assessor's Off.	Payroll	1,147.69
850429	County Assessor's Off.	Payroll	3,979.99
850429	County Assessor's Off.	Payroll	66,850.94
850429	County Assessor's Off.	Payroll	65,580.22
850429	Election Board	Payroll	686.42
850429	Election Board	Payroll	26,104.35
850429	Excise/Equaliz.Bd.	Payroll	600.00
850429	Supt. of Schools	Payroll	557.93
850429	Supt. of Schools	Payroll	29,078.80
850429	Tulsa County Treasurer	Payroll	58,255.34
850429	County Sys.& Data Proc.	Payroll	55,578.00
850429	County Inspector	Payroll	20,867.00
850429	County OSU Ext.Office	Payroll	14,220.00
850429	Tulsa County Clerk	Payroll	682.00
850429	Tulsa County Clerk	Payroll	70,130.46
850429	Treasurer's Mtg.Fee	Payroll	4,775.00
850429	Don E. Austin	Garnishment	270.18
850429	Don E. Austin	Garnishment	230.38
850429	Don E. Austin	Garnishment	208.60
850429	Internal Revenue Serv.	IRS vs Marie G. Hoskins	369.01
850429	John F. Cantrell	Parking	7,464.00
850429	United Way	United Way	602.50
850429	Tulsa Municipal Empl.	Credit Union	83,651.22
850429	Teachers Rtmt.Fnd of OK.	Teachers Ret.	3,199.97
850429	Continental Nat'l Amer.	AD & D	1,678.06
850429	Guarantee Reserve	Guar Res.	72.16
850429	Tulsa County Empl.Rt.Fnd.	Retirement	133,469.49
850429	Okla. State Tax Comm.	State Wh.	37,510.97
850429	Fourth Nat'l Bk.for DIR	Federal FICA	171.91
850429	Fourth Nat'l Bk.for DIR	Federal WH	194,478.64
850429	State Contrl.Fund	FICA	191,043.43
850429	Law Library	Payroll	2,700.00
850429	Douglas Thompson	Salary	763.20

1984-85 T-CASH UNRESTRICTED

507501	Emergency	Air Ctrs-Ingersoll-Rnd.	Asphalt	63.75
507986		Allen Lumber & Grain	Metal arch pipe	426.48
508324		Sooner Supplies	Oxygen & Acetylene	53.84
508381		Brake Rebuilders	Brake & Loading valve	83.46
508540		Sooner Supplies	Oxygen & Acetylene	61.92
508601		Del Paint Mfg.	Paint supplies	210.75
508651		Keystone Equipment	Parts for tractors	506.31
508698		Burnidge Welding Spl.	Cutting torch & lighters	114.60
508699		Universal Joint Spec.	Rebuild drive shaft	36.00
508809		J. C. Hamilton	Carburetor kit	8.14
508810		Yaffe Iron & Metal	Steel	73.65
508877	Emergency	Burris Equipment	Seal	4.50
508959		B-Clean Supplies	Janitor supplies	52.15
509063	Emergency	Burris Equipment	Repair hydraulic hose	47.70
509103		Del Paint Mfg.	Paint supplies	65.85
509124		Burris Equipment	Teeth, pin & lock	496.50
509125		Keystone Equipment	Tooth & pin	82.98
509153		Bailey Battery	Batteries	134.15
509154		Sun Refining	Gasoline	4,593.53
509169		East Tulsa Truck Pts.	Chevy intake manifold	50.00
509211		Mel's Auto Electric	Alternator	30.00
509212	Emergency	Burris Equipment	Belt & seal	32.70