

TUESDAY, MAY 29, 1984

1983-84 GENERAL FUND CONTINUED

840529	Assessor	Payroll	49,391.91
840529	Assessor	Payroll	78,304.00
840529	Assessor	Payroll	1,352.00
840529	County Clerk	Payroll	1,845.54
840529	County Clerk	Payroll	61,210.00
840529	Sheriff	Payroll	145,097.33
840529	Sheriff	Payroll	150,385.00
840529	Shirley Ann Hadley	Salary	520.00
840529	Janet Y Fritz	Salary	505.00
840529	Cathy Hardesty	Salary	532.50
840529	Mary R Harrison	Salary	90.00
840529	Johnny Long	Salary	257.50
840529	Wanda L Hufft	Salary	40.00
840529	Edwin Monroe Harris	Salary	804.10
840529	Bobby Whitlock	Salary	366.77
840529	Juvenile Bureau	Payroll	77,939.00
840529	Juvenile Bureau	Payroll	23,535.91
840529	Juvenile Bureau	Payroll	28,211.27
840529	Kathy Watson	Salary	452.40
840529	Court Clerk	Payroll	2,040.70
840529	Court Clerk	Payroll	130,389.75
840529	Pre-Trial Release	Payroll	6,319.00
840529	Internal Revenue Service	IRS Levy	326.01
840529	State Contribution	FICA	185,183.75
840529	Fourth National Bank	Federal W/H	191,347.61
845029	Okla. State Tax Commission	State W/H	35,657.54
840529	Hartford Ins. Co.	A D & D	1,462.22
840529	Guarantee Reserve Life Ins.	Reserve Ins.	86.06
840529	John F. Cantrell	County Parking	7,145.00
840529	Teachers Retirement Fund	Retirement	2,299.98
840529	Tulsa County Employees	Retirement	129,972.05
840529	Tulsa Municipal Employees	Credit Union	84,055.02
840529	United Way	Contributions	496.50

1983-84 T-CASH UNRESTRICTED

405708	Lewis Harris	Travel Allow.	350.00
405713	Melvin C Rice	Travel Allow.	350.00
407605	Union Gas of Broken Arrow	Propane	47.60
407841	Sooner Office Supply	Supplies	43.52
407966	Bert Smith Machinery Co.	Parts	302.85
408024	Tulsa Rock Co.	Fill Dirt	350.00
408268	Burris Equipment & Supply	Parts	70.88
408269	Tulsa Rock Co.	Fill Dirt	350.00
408294	Goodyear Truck Tire Center	Tires & Tubes	1,850.86
408393	Tudor's Machine Shop & Auto	Parts & Labor	168.46
408527	Sooner Supplies, Inc.	Supplies	31.52
408716	Oils Unlimited, Inf.	Oil & Fluid	1,225.95
408719	J C Hamilton Co.	Parts	138.92
408722	Wiscor Welding Supply	Wheel Cutters	3.15
408836	Crane Carrier Corp.	Repair Kits	89.96
408842	Safety Kleen Corp.	Lease Agrmt.	114.00
408919	Burnidge Welding Supplies	Supplies	31.45
408978	Brake Rebuilders Inc.	Parts	46.76
408997	Tudor's Machine Shop & Auto	Parts & Labor	232.12
408998	Oils Unlimited, Inc.	Oil	539.00
409079	Brake Rebuilders, Inc.	Parts	175.10
409080	Doenges Rothers Ford	Parts	175.42
409083	Sun Motor Supply	Seal Sleeve	3.72
409088	Okla. Army Surplus	Tarps	258.05
409091	Drive Train Specialists	Shifter Knob	25.22
409470	Terry Young	Travel Allow.	84.68
840529	Highway Construction	Payroll	26,559.00
840529	Highway Maintenance	Payroll	17,739.00
840529	State Contribution Fund	FICA	6,068.82
840529	Fourth National Bank	Federal W/H	5,144.15
840529	Okla. State Tax Commission	State W/H	880.33
840529	Hartford Ins. Co.	A D & D	22.64
840529	Tulsa County Employee	Retirement	4,429.80
840529	Tulsa Municipal Employees	Credit Union	1,680.24
840529	United Way	Contributions	3.00

1983-84 2T-CASH RESTRICTED

840529	Highway Construction	Payroll	10,833.00
840529	Highway Maintenance	Payroll	36,778.00
840529	Internal Revenue Service	IRS Levy	125.36
840529	State Contribution Fund	FICA	6,522.71