

MONDAY, JULY 29, 1985 CONTINUED

1985-1986 GENERAL FUND CONTINUED

850729	Park Department	Payroll	113,983.11
850729	Michael Cadena	Salary	737.00
850729	Manuel Garcia	Salary	860.00
850729	J. D. Clark	Salary	506.17
850729	Shirley M. Hatridge	Salary	590.72
850729	Excise/Equal.Board	Payroll	1,050.00
850729	Social Services	Payroll	13,866.38
850729	Social Services	Payroll	2,570.83
850729	Social Services	Payroll	5,828.00
850729	Social Services	Payroll	16,770.00
850729	Don E. Austin.C.Clk.	Payroll	11,191.43
850729	Don E. Austin,C.Clk.	Payroll	138,149.27
850729	Tulsa County Treasurer	Payroll	57,180.00
850729	Budget Board/Purch.Dept.	Payroll	8,491.42
850729	Fiscal Officer-TCBB	Payroll	6,122.93
850729	Sheriffs Office	Payroll	163,367.38
850729	County Inspector	Payroll	18,694.18
850729	Election Board	Payroll	20,974.56
850729	County Systems & Data	Payroll	57,076.00
850729	Building Operations	Payroll	14,080.52
850729	Building Operations	Payroll	7,696.00
850729	Building Operations	Payroll	1,480.50
850729	Building Operations	Payroll	6,404.00
850729	Building Operations	Payroll	30,182.62
850729	Admin.Services	Payroll	12,169.00
850729	Admin.Services	Payroll	14,776.00
850729	Admin.Services	Payroll	4,781.00
850729	Admin.Services	Payroll	7,966.00
850729	Admin.Services	Payroll	8,280.00
850729	Building Operations	Payroll	12,043.00
850729	Building Operations	Payroll	37,795.98
850729	Sheriffs Office	Payroll	150,287.62
850729	Treasurer's Mtg.Fee Fnd.	Payroll	4,775.00
850729	Assessor's Office	Payroll	70,346.06
850729	Assessor's Office	Payroll	2,459.36
850729	Assessor's Office	Payroll	68,021.70
850729	BOCC-Engineering	Payroll	15,040.00
850729	Pre-Trial Release	Payroll	6,623.11
850729	BOCC-Staff	Payroll	26,791.74
850729	Personnel	Payroll	8,280.00
850729	OSU Extension Office	Payroll	14,125.96
850729	Supt. of Schools	Payroll	28,892.63
850729	Supt. of Schools	Payroll	2,747.52
850729	Tulsa County Clerk	Payroll	2,486.00
850729	Tulsa County Clerk	Payroll	72,077.22
850729	Park Department	Payroll	27,291.58

1984-1985 T-CASH UNRESTRICTED

506587	Union Gas of B.A.	Refill propane	35.70
509023	Standard Industries	Asphalt	3,093.51
510055	Sooner Supplies	June '85 cylinder rental	32.00
510550	Industrial Uniform	Uniform service	153.75
510832	Industrial Uniform	Uniform service	77.00
511174	Sooner Supplies	Oxygen & acetylene	45.84
511295	Riffe Petroleum	SS-1 emulsion	582.44
511300	Goodyear Truck Tire	Road tubes & tires	646.14
511398	M & M Lumber Co.	Contact cement	54.95
511574	Emergency M & M Lumber Co.	Caulking	10.48
511582	Emergency Tulsa Tractor	Tail wheel	164.01
511584	Cintas Corp.	Uniform service	130.00
511649	Goodyear Truck Tire Ctr.	Tubes	204.11
511656	J. C. Hamilton	Hr.meter & auto parts	204.46
511667	Tri Sentry Chemical	Pumice soap	45.28
511816	Stromberg Lumber	Timbers	1,964.16
511933	General Wire & Supply	Sign Post	4,062.00
512032	Goodyear Truck Tire Ctr.	Tubes & tires	1,378.36
512039	Emergency FAISCO, Inc.	Reversing drill	280.50
512077	R & S Machine Shop	Rebuild heads on motor	71.00
512078	Wilkerson Chevrolet	Power steering pump & parts	423.68
512096	J. C. Hamilton	Auto parts	145.80
512200	Emergency Victor Welding Supply	Repair welding machine	228.07
512201	Emergency Radio, Inc.	Amplifier	125.00
512205	Paramore Supply	Steel tape	53.86
512206	Georgia-Pacific	16 penny duplex nails	89.92
512209	Enlow's Ford Tractor	Yoke-U-Joints	120.42
512212	Leachs Hardware	Wheel barrow & ladder	29.99
512215	Bridges Ford Tractor	Generator	196.00
512217	Okla. Truck Supply	Valve core	10.55
512223	J. C. Hamilton	Auto parts	621.05
512271	Emergency Victor Welding Supply	Twin welding hose	28.00