



CITY OF
Tulsa
A New Kind of Energy™

FINANCE DEPARTMENT
ACCOUNTING

INVOICE

TO: Tulsa Development Authority
P.O. Box 480980
Tulsa, OK 74148-0908

January 30, 2019

For accounting services rendered July 1, 2017 through June 30, 2018:

July 2017	672.69
August 2017	918.32
September 2017	869.19
October 2017	820.07
November 2017	820.07
December 2017	869.19
January 2018	770.10
February 2018	2,011.03
March 2018	1,098.44
April 2018	1,448.15
May 2018	1,601.34
June 2018	2,469.41
Total	<u>\$ 14,368.00</u>

175 E. 2nd Street, Suite 1570, Tulsa, OK 74103
Office 918-596-7811

Dates	Annette Bess		Linn Cain		Cheryl Black		Norman Kildow		Total	
	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount
07/01/17-07/31/17	-	-	9.00	442.12	-	-	4.00	230.57	13.00	672.69
08/01/17-08/31/17	-	-	14.00	687.75	-	-	4.00	230.57	18.00	918.32
09/01/17-09/30/17	-	-	13.00	638.62	-	-	4.00	230.57	17.00	869.19
10/01/17-10/31/17	-	-	12.00	589.50	-	-	4.00	230.57	16.00	820.07
11/01/17-11/30-17	-	-	12.00	589.50	-	-	4.00	230.57	16.00	820.07
12/01/17-12/31/17	-	-	13.00	638.62	-	-	4.00	230.57	17.00	869.19
01/01/18-01/31/18	-	-	10.00	539.53	-	-	4.00	230.57	14.00	770.10
02/01/18-02/28/18	-	-	33.00	1,780.46	-	-	4.00	230.57	37.00	2,011.03
03/01/18-03/31/18	-	-	17.50	944.19	2.50	154.25	-	-	20.00	1,098.44
04/01/18-04/30/18	17.00	868.07	6.00	333.23	4.00	246.85	-	-	27.00	1,448.15
05/01/18-05/31/18	20.00	1,021.26	6.00	333.23	4.00	246.85	-	-	30.00	1,601.34
06/01/18-06/30/18	17.00	1,889.33	6.00	333.23	4.00	246.85	-	-	27.00	2,469.41
										<u>14,368.00</u>