

NOVEMBER 30, 1989 CONTINUED

891130	HEALTH	PAYROLL	27,913.00
891130	HEALTH	PAYROLL	763.20
891130	HEALTH	PAYROLL	3,909.00
891130	HEALTH	PAYROLL	12,808.00
891130	HEALTH	PAYROLL	617.00
891130	HEALTH	PAYROLL	19,532.00
891130	HEALTH	PAYROLL	1,065.00
891130	HEALTH	PAYROLL	1,638.09
891130	ELLEN N. WARD	SALARY	306.28
891130	ROGER ROTH	SALARY	306.28
891130	4TH NATL. BK FOR DIR IRS	FICA	92.00
891130	TC EMP. RETIREMENT FUND	RETIREMENT	73.52
891130	4TH NATL. BK FOR DIR IRS	FED. WH	40,074.61
891130	OTC	STATE TAX	10,972.52
891130	4TH NATL. BK FOR DIR IRS	FICA	48,735.10
891130	TC EMP. RETIREMENT	RETIREMENT	40,988.02
891130	PRUDENTIAL INS. CO.	PREMIUMS	3,435.79
891130	GUARANTEE RESERVE LIFE	PREMIUMS	5.50
891130	PRUDENTIAL INS. CO.	PREMIUMS	3,019.90
891130	CNA INS. CO.	PREMIUMS	261.66
891130	JOHN F. CANTRELL	HEALTH INS.	19,288.25
891130	TULSA MUN. EMP. FCU	DEDUCTS	22,464.34
891130	JOHN F. CANTRELL	SHOES	227.72
891130	UNITED WAY	UNITED WAY	240.00
891130	NACO	DEF. COMP	11,345.43
891130	AMERICAN FAMILY LIFE	PREMIUMS	692.88
891130	AMERICAN FAMILY LIFE	PREMIUMS	196.38

TULSA COUNTY TREASURER PAYROLL ACCOUNT

891130	JOHN F. CANTRELL	NET PAY	1,894.04
891130	JOHN F. CANTRELL	NET PAY	7,444.58
891130	JOHN F. CANTRELL	NET PAY	63,724.15
891130	JOHN F. CANTRELL	NET PAY	41,248.08
891130	JOHN F. CANTRELL	NET PAY	13,358.63
891130	JOHN F. CANTRELL	NET PAY	143,897.43
891130	JOHN F. CANTRELL	NET PAY	5,307.87
891130	JOHN F. CANTRELL	NET PAY	21,319.26
891130	JOHN F. CANTRELL	NET PAY	1,028,052.75
891130	JOHN F. CANTRELL	NET PAY	227,052.25
891130	JOHN F. CANTRELL	NET PAY	544.30

Moved by Rice, seconded by Harris, that this meeting be adjourned. Upon roll call, Harris, yes; Rice, yes. Motion carried

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman Pro-tem

ATTEST:

Joan Hastings
Joan Hastings, County Clerk

(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)

(Agenda of meeting was posted in the Courthouse Administration Lobby on November 30, 1989 at 3:38 p.m.)

MINUTES
MONDAY, DECEMBER 4, 1989

The Board of County Commissioners of Tulsa County met at the hour of 9:30 a.m. with the following members present: John Selph, Chairman; Melvin C. Rice, Member; Lewis Harris, Member; and Marie Smith, Secretary representing the County Clerk's office.

Melvin C. Rice, Chairman Pro-tem, presiding, the meeting was called to order at 9:30 a.m. and the following business was transacted: