

FRIDAY, JUNE 28, 1985, CONTINUED

1984-85 HEALTH FUND, CONTINUED

850630	Health Department	Payroll	10,846.00
850630	Health Department	Payroll	6,153.00
850630	Health Department	Payroll	17,199.00
850630	Health Department	Payroll	11,826.00
850630	Health Department	Payroll	18,147.00
850630	Health Department	Payroll	58,082.00
850630	Health Department	Payroll	19,891.00
850630	Health Department	Payroll	9,835.00
850630	Health Department	Payroll	1,004.00
850630	Health Department	Payroll	11,476.00
850630	Health Department	Payroll	20,563.00
850630	Health Department	Payroll	9,476.00
850630	Health Department	Payroll	26,733.28
850630	Health Department	Payroll	27,824.46
850630	Health Department	Payroll	69,741.00
850630	Health Department	Payroll	23,718.00
850630	Health Department	Payroll	1,025.40
850630	Health Department	Payroll	933.50
850630	Health Department	Payroll	534.59
850630	Health Department	Payroll	5,668.00
850630	Health Department	Payroll	15,240.29
850630	Health Department	Payroll	3,576.00
850630	Health Department	Payroll	8,758.80
850630	Health Department	Payroll	2,943.00
850630	State Contribution Fund	FICA	57,617.06
850630	4th Natl. Bank for Dir. IRS	Withholding	63,064.99
850630	Oklahoma Tax Commission	Withholding	13,342.93
850630	Tulsa Co. Empl. Retirement Fund	Retirement	40,195.92
850630	Continental National American	Premium	363.60
850630	Guarantee Reserve Life Ins.	Premium	9.00
850630	Tulsa Municipal Emp. FCU	Credit Union	24,019.33
850630	United Way	Contribution	99.00

1984-85 PARK DEPOSITORY

850630	Parks	Payroll	47,785.01
850630	Parks	Payroll	111,407.25
850630	Parks	Payroll	29,997.31
850630	State Contribution Fund	FICA	6,737.69
850630	4th Natl. Bank for Dir. IRS	Withholding	3,066.79
850630	Oklahoma Tax Comm.	Withholding	448.29

1984-85 SPECIAL PROJECTS

850630	Juv. Bureau, Homebound	Payroll	3,136.00
850630	State Contribution Fund	FICA	442.18
850630	4th Natl. Bank for Dir IRS	Withholding	458.85
850630	Oklahoma Tax Commission	Withholding	91.89
850630	Tulsa Co. Emp. Retirement Fund	Retirement	313.60
850630	Continental National American	Premium	1.68

1984-85 RESALE PROPERTY

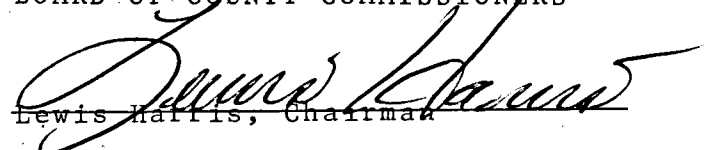
850630	Treasurer's Resale Property	Payroll	10,105.00
850630	State Contribution Fund	FICA	1,424.81
850630	4th Natl Bank for Dir. IRS	Withholding	1,204.87
850630	Oklahoma Tax Commission	Withholding	295.28
850630	Tulsa Co. Employee Retirement	Retirement	1,010.50
850630	Continental National American	Premium	18.04
850630	Tulsa Municipal Empl FCU	Credit Union	517.73
850630	United Way	Contribution	1.00
850630	John F. Cantrell, Parking	Parking	90.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

850630	John F. Cantrell	Net Pay	936,770.19
850630	John F. Cantrell	Net Pay	76,302.35
850630	John F. Cantrell	Net Pay	22,097.57
850630	John F. Cantrell	Net Pay	21,684.80
850630	John F. Cantrell	Net Pay	40,901.10
850630	John F. Cantrell	Net Pay	2,193.10
850630	John F. Cantrell	Net Pay	6,918.73
850630	John F. Cantrell	Net Pay	271,231.44
850630	John F. Cantrell	Net Pay	5,874.46

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS



Lewis Harris, Chairman