

MONDAY, APRIL 28, 1989 CONTINUED

880428	GUARANTEE RESERVE LIFE	PREMIUMS	5.50
880428	PRUDENTIAL INS CO.	PREMIUMS	2,758.40
880428	CNA INS COMPANIES	PREMIUMS	307.44
880428	PRUDENTIAL INS CO.	PREMIUMS	8,041.41
880428	PRUDENTIAL INS CO.	PREMIUMS	11,460.62
880428	TC SHERIFFS FOP LODGE 188	DUES	10.00
880428	TULSA MUNC EMPL FCU	DEDUCTS	19,678.17
880428	UNITED WAY	DEDUCTS	286.00
880428	DON E AUSTIN, CT CLERK	GARNISHMENT	41.70
880428	AMERICAN FAMILY LIFE	PREMIUMS	648.04

1988-89 SUPERINTENDENT OF SCHOOLS - SPECIAL

880428	SUPT OF SCHOOLS	PAYROLL	5,982.00
880428	SUPT OF SCHOOLS	PAYROLL	1,698.03
880428	SUPT OF SCHOOLS	PAYROLL	2,818.33
880428	SUPT OF SCHOOLS	PAYROLL	10,319.64
880428	SUPT OF SCHOOLS	PAYROLL	2,131.50
880428	SUPT OF SCHOOLS	PAYROLL	1,124.37
880428	SUPT OF SCHOOLS	PAYROLL	3,666.66
880428	SUPT OF SCHOOLS	PAYROLL	1,694.92
880428	SUPT OF SCHOOLS	PAYROLL	2,314.65
880428	SUPT OF SCHOOLS	PAYROLL	18,312.26
880428	SUPT OF SCHOOLS	PAYROLL	39,044.54
880428	SUPT OF SCHOOLS	PAYROLL	462.00
880428	SUPT OF SCHOOLS	PAYROLL	1,681.50
880428	SUPT OF SCHOOLS	PAYROLL	4,761.19
880428	SUPT OF SCHOOLS	PAYROLL	1,300.96
880428	SUPT OF SCHOOLS	PAYROLL	495.00
880428	TEACHERS RETIREMENT	RETIREMENT	3,901.08
880428	OKLA. EDUCATION ASSOC.	DUES	70.75
880428	VARIABLE ANNUITY LIFE	PREMIUMS	150.00
880428	ST FRANCIS EMPL FCU	DEDUCTS	348.54
880428	TULSA TEACHERS CU	DEDUCTS	5,761.00
880428	OKLA. STATE & ED EMP INS	PREMIUMS	8,458.03
880428	AMERICAN FAMILY LIFE	PREMIUMS	125.38
880428	LOTOYA MOORE	CHILD SUPPORT	307.98
880428	UNITED WAY	DEDUCTS	114.80
880428	MEMBER SERVICE LIFE INS.	PREMIUMS	102.13
880428	MEMBER SERVICE LIFE INS.	PREMIUMS	232.75
880428	4TH NATL. BANK FOR DIR IRS	FICA	14,219.05
880428	OKLA. TAX COMMISSION	STATE TAX	2,380.54
880428	4TH NATL. BANK FOR DIR IRS	FEDERAL TAX	10,641.31

1988-89 RESALE PROPERTY FUND

880428	RESALE PROPERTY FUND	PAYROLL	61,735.00
880428	4TH NATL BANK FOR DIR IRS	FEDERAL TAX	7,307.59
880428	OKLA. TAX COMM.	STATE TAX	2,063.10
880428	4TH NATL BANK FOR DIR IRS	FICA	9,064.95
880428	TC EMP RETIREMENT FUND	RETIREMENT	7,408.20
880428	PRUDENTIAL INS COMPANY	PREMIUMS	477.20
880428	CNA INSURANCE COMPANIES	PREMIUMS	75.78
880428	PRUDENTIAL INS COMPANY	PREMIUMS	2,081.98
880428	PRUDENTIAL INS COMPANY	PREMIUMS	1,031.48
880428	TULSA MUN EMP FCU	DEDUCTS	3,232.38
880428	UNITED WAY	DEDUCTS	26.00
880428	AMERICAN FAMILY LIFE	PREMIUMS	89.76
880428	JOHN CANTRELL, PARKING	PARKING	578.00
880428	PRUDENTIAL INS COMPANY	PREMIUMS	530.37

TULSA COUNTY TREASURER PAYROLL ACCOUNT

880428	JOHN F CANTRELL	NET PAY	27,441.34
880428	JOHN F CANTRELL	NET PAY	140,895.32
880428	JOHN F CANTRELL	NET PAY	2,598.68
880428	JOHN F CANTRELL	NET PAY	19,094.25
880428	JOHN F CANTRELL	NET PAY	980,136.42
880428	JOHN F CANTRELL	NET PAY	1,783.73
880428	JOHN F CANTRELL	NET PAY	7,068.73
880428	JOHN F CANTRELL	NET PAY	233,505.42
880428	JOHN F CANTRELL	NET PAY	63,509.70
880428	JOHN F CANTRELL	NET PAY	37,784.62

Moved by Selph, seconded by Harris, that this meeting be adjourned.

Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

John Selph, Chairman