FRIDAY,	NOVEMBER	30,	1984
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841130	State Contribution Fund	FICA	50,246.04
841130	Fourth National Bank	Federal W/H	61,972.95
841130	Okla. State Tax Comm.	State W/H	12,505.61
841130	Continental Natl. American	AD & D	364.60
841130	Guarantee Reserve Ins.	Insurance	9.00
841130	Tulsa County Employee	Retirement	39,923.66
841130	Tulsa Municipal Employees	Credit Union	22,564.56
841130	United Way	Contributions	131.90
1984-85 CC CIVIL DEFENS	<u>E</u>		

841130	CC Civil Defense	Payroll	8,761.00
841130	State Contribution Fund	FICA	1,200.26
841130	Fourth National Bank	Federal W/H	1,334.81
841130	Okla. State Tax Comm.	State W/H	269.42
841130	Continental Natl. American	A D & D	4.10
841130	Tulsa County Employee	Retirement	876.10
841130	Tulsa Municipal Employees	Credit Union	235.00
841130	United Way	Contributions	5.00

## TULSA COUNTY TREASURER PAYROLL ACCOUNT

841130	John F. Cantrell	General	913,999.02
841130	John F. Cantrell	T-Cash	73,840.37
841130	John F. Cantrell	2T-Cash	19,864.44
841130	John F. Cantrell	4T-Cash	17,777.75
841130	John F. Cantrell	Resale Property	13,024.40
841130	John F. Cantrell	Health	278,485.70
841130	John F. Cantrell	Civil Defense	6,047.78

WHEREUPON: an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Joan Hastings, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:05 p.m. on November 29, 1984)

## MINUTES MONDAY, DECEMBER 3, 1984

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

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

Moved by Harris, seconded by Selph, to approve the following minutes:

- 1. November 15, 1984
- 2. November 26, 1984
- 3. November 30, 1984

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

Moved by Harris, seconded by Selph, to accept and file the Annual Report of the Riverparks Authority for fiscal year ending June 30, 1984. Upon roll call, Harris, yes; Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 108651)

Sealed bids, on behalf of Parks, for one (1) new Sandwich Unit Refrigerator; less trade in of 1-Flex-o-Unit "Shoreham" Mechanical Refrigerated Salad Case S/N 6047-B Item #10 were received and opened. The bidder being one in number is as follows: