

FRIDAY, SEPTEMBER 30, 1988 CONTINUED

880930	JOHN F. CANTRELL	DEDUCTIONS	50.00
880930	TULSA MUN. EMP. FCU	CREDIT UNION	265.00
880930	4TH NATL. BK FOR DIR. IRS	FEDERAL W/H	194.41
880930	OKLAHOMA TAX COMMISSION	STATE TAX	49.79
880930	4TH NATL. BK FOR DIR. IRS	FICA	471.33

1988 - 1989 HEALTH FUND

880930	HEALTH DEPT.	PAYROLL	10,785.83
880930	HEALTH DEPT.	PAYROLL	3,834.75
880930	HEALTH DEPT.	PAYROLL	11,049.00
880930	HEALTH DEPT.	PAYROLL	113,804.00
880930	HEALTH DEPT.	PAYROLL	4,273.59
880930	HEALTH DEPT.	PAYROLL	17,820.95
880930	HEALTH DEPT.	PAYROLL	2,645.00
880930	HEALTH DEPT.	PARYOLL	1,364.59
880930	HEALTH DEPT.	PAYROLL	9,386.00
880930	HEALTH DEPT.	PAYROLL	32,943.62
880930	HEALTH DEPT.	PAYROLL	719.40
880930	HEALTH DEPT.	PAYROLL	3,573.00
880930	HEALTH DEPT.	PAYROLL	1,530.00
880930	HEALTH DEPT.	PAYROLL	15,789.00
880930	HEALTH DEPT.	PAYROLL	4,808.00
880930	HEALTH DEPT.	PAYROLL	29,087.00
880930	HEALTH DEPT.	PAYROLL	10,397.00
880930	HEALTH DEPT.	PAYROLL	11,483.00
880930	HEALTH DEPT.	PAYROLL	19,105.00
880930	HEALTH DEPT.	PAYROLL	1,097.00
880930	HEALTH DEPT.	PAYROLL	1,791.50
880930	HEALTH DEPT.	PAYROLL	7,330.00
880930	HEALTH DEPT.	PAYROLL	1,709.00
880930	HEALTH DEPT.	PAYROLL	18,345.00
880930	HEALTH DEPT.	PAYROLL	10,253.00
880930	HEALTH DEPT.	PAYROLL	29,584.00
880930	4TH NATL. BK FOR DIR. IRS	FEDERAL W/H	44,116.45
880930	OKLAHOMA TAX COMMISSION	STATE TAX	11,575.14
880930	4TH NATL. BK FOR DIR. IRS	FICA	51,622.71
880930	TULSA CO. EMP. RET. FUND	RETIREMENT	39,010.80
880930	PRUDENTIAL INS. CO.	PREMIUMS	3,182.58
880930	GUARANTEE RESERVE LIFE INS.	PREMIUMS	5.50
880930	PRUDENTIAL INS. CO.	PREMIUMS	2,915.60
880930	CNA INS. CO.	PREMIUMS	311.84
880930	PRUDENTIAL INS. CO.	PREMIUMS	8,251.51
880930	PRUDENTIAL INS. CO.	PFEMIUMS	11,957.23
880930	TULSA MUN. EMP. FCU	CREDIT UNION	21,110.41
880930	UNITED WAY	CONTRIBUTIONS	155.00
880930	AMERICAN FAMILY LIFE INS.	PREMIUMS	648.04
880930	DON E. AUSTIN	DEDUCTS	277.96

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

880930	JOHN F. CANTRELL	NET PAY	1,903.71
880930	JOHN F. CANTRELL	NET PAY	7,131.70
880930	JOHN F. CANTRELL	NET PAY	245,482.62
880930	JOHN F. CANTRELL	NET PAY	48,046.90
880930	JOHN F. CANTRELL	NET PAY	25,530.23
880930	JOHN F. CANTRELL	NET PAY	31,931.12
880930	JOHN F. CANTRELL	NET PAY	138,734.25
880930	JOHN F. CANTRELL	NET PAY	2,252.70
880930	JOHN F. CANTRELL	NET PAY	20,915.27
880930	JOHN F. CANTRELL	NET PAY	985,089.28

Moved by Selph, seconded by Harris, that this meeting be adjourned at 9:50 a.m. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS


Lewis Harris, Chairman

ATTEST:


Joan Hastings, County Clerk

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