

FRIDAY, JANUARY 31, 1986, CONTINUED

the following business was transacted:

Moved by Harris, seconded by Rice, on behalf of Parks, to approve the purchase of a used compressor and jackhammer from Hertz Equipment Company, as a single source item, in the total amount of \$5,700.00. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 112715)

Moved by Harris, seconded by Rice, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 (includes payroll for 1,343 employees totaling \$2,080,361.01) and provided that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried.

1985-1986 GENERAL FUND

860131	Tulsa Mun.Empl.Fed.Cr.Union	Credit Union	87,042.62
860131	United Way	United Way	1,047.00
860131	Internal Revenue Serv.	Tax Levy	200.95
860131	Internal Revenue Serv.	Payroll deduction	1,000.00
860131	Don E. Austin, Ct. Clk.	Garnishment	167.68
860131	Pat Hobbs, Ct. Clk.	Bencharge Credit Serv.	207.90
860131	Tulsa County Parking	Parking	7,844.00
860131	Fourth Nat'l.Bk. D.I.R.	FICA	171.91
860131	NACO Deferred Comp.	Non-taxable annuity	38,941.16
860131	American Family Life	Cancer	2,745.00
860131	Fourth Nat'l.Bk. D.I.R.	Fed. WH Tax	186,338.15
860131	Okla. Tax Comm.	State WH Tax	36,926.70
860131	Tulsa Cty.Empl.Retirement	Retirement	138,969.36
860131	Guarantee Reserve	Life Insurance	65.16
860131	Cont'l.Nat'l.American	AD&D	1,778.14
860131	Teachers Retirement Fund	Teachers Retirement	4,199.99
860131	State Contribution Fund	FICA	203,812.92
860131	Troy Reed	Salary	892.11
860131	Janice C. Gould	Salary	40.00
860131	Anita Turley	Salary	80.00
860131	Brenda L. Buckner	Salary	25.00
860131	Barbara K. Smith	Salary	615.00
860131	Mary R. Harrison	Salary	240.00
860131	Janet Fritz	Salary	372.50
860131	Pamela Sue Ellis	Salary	245.00
860131	Laura Furr	Salary	712.14
860131	Gayle Heustess	Salary	45.00
860131	Harold Craig	Salary	487.52
860131	Frances Eskridge	Temp.Empl.Wages	826.34
860131	Shirley C. Logan	Salary	320.00
860131	Wanda Sue Harris	Salary	340.00
860131	Marie Carey	Salary	300.00
860131	Jewel W. Whitley	Salary	320.00
860131	Margaret Snell	Salary	663.60
860131	BOCC - Staff	Payroll	25,508.74
860131	BOCC - Part Time	Payroll	574.00
860131	Tulsa Cty.Treas.Mtg.Fee Fund	Payroll	7,725.00
860131	Tulsa County Treasurer	Payroll	51,405.00
860131	Park Department	Payroll	7,337.45
860131	Park Department	Payroll	110,937.36
860131	Sheriffs Office	Payroll	156,433.80
860131	Sheriffs Office	Payroll	166,557.21
860131	Juvenile Bureau	Payroll	71,756.90
860131	Juvenile Bureau-Lksde.Hm.	Payroll	30,738.31
860131	Juvenile Bureau-Det.Ctr.	Payroll	25,203.72
860131	Administrative Services	Payroll	14,544.31
860131	Administrative Services	Payroll	8,566.52
860131	Administrative Services	Payroll	9,765.84
860131	Administrative Services	Payroll	15,654.41
860131	Administrative Services	Payroll	5,055.10
860131	Assessor's Office	Payroll	73,679.37
860131	Assessor's Office	Payroll	70,980.41
860131	Personnel	Payroll	8,566.00
860131	Election Board	Payroll	24,281.39
860131	Supt. of Schools	Payroll	29,982.00