

MONDAY, JANUARY 26, 1987 CONTINUED

706073	AT&T	SERVICES	1,047.06
706085	ADMINISTRATIVE SERVICES	SERVICES	1,471.57
706086	ADMINISTRATIVE SERVICES	SERVICES	1,735.66
706087	BUILDING OPERATIONS	SERVICE	549.06
706931	DATCC	PAYROLL	7,375.86

DA-DRUG ENFORCEMENT

704894	FEDERAL LAW ENFORCEMENT	FEE	429.00
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DA-BOGUS CHECK PROGRAM

706670	U.S. POSTMASTER	POSTAGE	580.93
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(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:54 a.m. on January 28, 1987)

MINUTES
FRIDAY, JANUARY 30, 1987

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; and Joan Hastings, County Clerk by Marie Smith, Deputy County Clerk. John Selph, Member, absent.

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 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, Harris, yes; Rice, yes. Motion carried.

1986-87 GENERAL FUND

870130	ASSESSOR	PAYROLL	87,432.43
870130	SHERIFF	PAYROLL	184,753.00
870130	SHERIFF	PAYROLL	157,607.13
870130	TOMMY FIKE	PAYROLL	419.81
870130	EXCISE/EQUAL. BOARD	PAYROLL	200.00
870130	BOARD OF CO. COMMRS.	PAYROLL	1,296.00
870130	JUVENILE BUREAU	PAYROLL	32,595.16
870130	JUVENILE BUREAU	PAYROLL	74,838.36
870130	JUVENILE BUREAU	PAYROLL	26,360.91
870130	SCHOOL GUARDS	PAYROLL	940.00
870130	COURT CLERK	PAYROLL	504.00
870130	COURT CLERK	PAYROLL	156,047.32
870130	BUDGET BOARD	PAYROLL	6,196.63
870130	OSU EXT. CENTER	PAYROLL	14,659.00
870130	ADMINISTRATIVE SERVICES	PAYROLL	8,984.00
870130	ADMINISTRATIVE SERVICES	PAYROLL	12,920.00
870130	ADMINISTRATIVE SERVICES	PAYROLL	5,021.00
870130	ADMINISTRATIVE SERVICES	PAYROLL	15,016.71
870130	ASSESSOR	PAYROLL	75,802.75
870130	ADMINISTRATIVE SERVICES	PAYROLL	8,394.52
870130	BUILDING OPERATIONS	PAYROLL	15,109.08
870130	SOCIAL SERVICES	PAYROLL	14,935.38
870130	SOCIAL SERVICES	PAYROLL	2,001.00
870130	COUNTY CLERK	PAYROLL	1,866.67
870130	BUILDING OPERATIONS	PAYROLL	787.27
870130	BUILDING OPERATIONS	PAYROLL	12,946.00
870130	BUILDING OPERATIONS	PAYROLL	7,917.00
870130	BUILDING OPERATIONS	PAYROLL	8,406.00
870130	BUILDING OPERATIONS	PAYROLL	314.50
870130	BUILDING OPERATIONS	PAYROLL	34,842.05
870130	BUILDING OPERATIONS	PAYROLL	37,461.88
870130	CO. SYSTEMS & DATA	PAYROLL	62,620.41
870130	SOCIAL SERVICES	PAYROLL	17,043.00