

(Agenda of meeting was posted in the Lobby of the Courthouse Administration Building on July 27, 1992 at 4:03 p.m.)

MINUTES
FRIDAY, JULY 31, 1992

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: John Selph, Chairman; Robert N. Dick, Member; Lewis Harris, Member; and Nancy Cooper, Secretary representing the County Clerk's office.

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

Moved by Selph, seconded by Dick, 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 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; Dick, yes; Selph, yes. Motion carried.

1992-93 GENERAL FUND

920731	SHERIFF	PAYROLL	74,979.87
920731	SHERIFF	PAYROLL	2,440.00
920731	SHERIFF	PAYROLL	91,368.58
920731	JAIL	PAYROLL	153,950.17
920731	JAIL	PAYROLL	7,206.39
920731	JAIL	PAYROLL	9,063.75
920731	BOOKING	PAYROLL	54,255.04
920731	BUDGET BOARD	PAYROLL	6,432.34
920731	PURCHASING DEPT	PAYROLL	9,614.65
920731	TREASURER	PAYROLL	17,365.00
920731	BOCC STAFF	PAYROLL	28,544.58
920731	PERSONNEL	PAYROLL	9,857.00
920731	ENGINEERING	PAYROLL	5,398.00
920731	OSU EXTENSION	PAYROLL	11,129.00
920731	COUNTY CLERK	PAYROLL	88,388.78
920731	COUNTY CLERK	PAYROLL	420.75
920731	SUPT OF SCHOOLS	PAYROLL	26,525.26
920731	SUPT OF SCHOOLS	PAYROLL	1,738.54
920731	ASSESSOR	PAYROLL	43,384.94
920731	ASSESSOR	PAYROLL	140,125.43
920731	ASSESSOR	PAYROLL	6,300.00
920731	ASSESSOR	PAYROLL	753.75
920731	COURT CLERK	PAYROLL	157,101.83
920731	COURT CLERK	PAYROLL	2,304.00
920731	PRE TRIAL RELEASE	PAYROLL	16,134.00
920731	TULSA CO WORK PROGRAM	PAYROLL	4,079.00
920731	SOCIAL SERVICES	PAYROLL	5,482.00
920731	SOCIAL SERVICES	PAYROLL	8,031.00
920731	SOCIAL SERVICES	PAYROLL	11,356.96
920731	SOCIAL SERVICES	PAYROLL	1,666.60
920731	SOCIAL SERVICES	PAYROLL	5,243.00
920731	SOCIAL SERVICES	PAYROLL	866.25
920731	PARK DEPARTMENT	PAYROLL	81,708.77
920731	JUVENILE BUREAU	PAYROLL	77,573.71
920731	JUVENILE BUREAU	PAYROLL	781.04
920731	LAKESIDE	PAYROLL	32,392.00
920731	M.I.S.	PAYROLL	64,082.50
920731	M.I.S.	PAYROLL	139.50
920731	ADM SERVICES	PAYROLL	49,572.77
920731	BUILDING OPERATIONS	PAYROLL	5,922.00
920731	BUILDING OPERATIONS	PAYROLL	10,916.00
920731	BUILDING OPERATIONS	PAYROLL	462.83
920731	BUILDING OPERATIONS	PAYROLL	25,421.00
920731	BUILDING OPERATIONS	PAYROLL	2,120.00
920731	BUILDING OPERATIONS	PAYROLL	1,624.00
920731	BUILDING OPERATIONS	PAYROLL	33,758.21
920731	BUILDING OPERATIONS	PAYROLL	1,156.00
920731	BUILDING OPERATIONS	PAYROLL	422.40
920731	BUILDING OPERATIONS	PAYROLL	15,161.89
920731	ELECTION BOARD	PAYROLL	1,301.75
920731	ELECTION BOARD	PAYROLL	28,297.34
920731	ELECTION BOARD	PAYROLL	2,331.78
920731	INSPECTOR	PAYROLL	17,346.00
920731	EXCISE BOARD	PAYROLL	1,025.00
920731	1ST NATL BANK, DIR IRS-FED	FEDERAL WH TAX	152,142.14
920731	OKLAHOMA TAX COMMISSION	STATE WH TAX	47,443.04
920731	1ST NATL BANK, DIR IRS-FICA	FICA	173,751.17