

(Agenda of meeting was posted in the Courthouse Administration Lobby on September 25, 1990 at 1:12 p.m.)

MINUTES
FRIDAY, SEPTEMBER 28, 1990

The Board of County Commissioners of 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, Secretary representing the County Clerk's office.

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

Moved by Rice, seconded by Selph, 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, Selph, yes; Harris, yes; Rice, yes. Motion carried.

1990 - 1991 GENERAL FUND

900928	SCHUYLER COX	SALARY	664.62
900928	CAROL A. MILLER	SALARY	207.69
900928	ANGELA MCNACK	SALARY	175.00
900928	FIRST NATIONAL BK FOR DIR IRS	FED. WH	179,474.14
900928	OTC	STATE TAX	52,535.72
900928	1ST NATL. BK FOR DIR IRS	FICA	226,003.96
900928	TC EMP. RETIREMENT	DEDUCTS	177,764.52
900928	PRUDENTIAL INS. CO.	PREMIUMS	10,455.83
900928	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
900928	PRUDENTIAL INS.	PREMIUMS	14,889.28
900928	CONTINENTAL CASUALTY	PREMIUMS	2,123.36
900928	JOHN F. CANTRELL	PREMIUMS	115,014.30
900928	PRUDENTIAL INS.	PREMIUMS	5,048.37
900928	TC SHERIFF FOP	DUES	11,380.00
900928	TEACHERS RETIREMENT FUND	RETIREMENT	1,245.00
900928	TULSA MUN. CR. UN.	DEDUCTS	78,763.70
900928	JOHN F. CANTRELL	SAFETY SHOES	67.22
900928	UNITED WAY	DEDUCTS	1,352.17
900928	JOHN F. CANTRELL	PARKING	6,903.50
900928	1ST NATL BK FOR DIR IRS	FICA	193.92
900928	PEBSO	ANNUITY	29,646.80
900928	AMERICAN FAMILY	PREMIUMS	3,384.24
900928	AMERICAN FAMILY	PREMIUMS	1,458.44
900928	BARBAR LEE BOOSA	DEDUCTS	201.94
900928	DON AUSTIN	DEDUCTS	248.06
900928	DON AUSTIN	DEDUCTS	299.88
900928	DHS	DEDUCTS	350.00
900928	DON AUSTIN	DEDUCTS	188.56
900928	JOHNIE LESSLEY	DEDUCTS	140.00
900928	DON AUSTIN	DEDUCTS	184.61
900928	IRS	DEDUCTS	304.33
900928	DON AUSTIN	DEDUCTS	229.67
900928	IRS	DEDUCTS	189.00
900928	DHS	DEDUCTS	400.00
900928	DON AUSTIN	DEDUCTS	59.45
900928	IRS	DEDUCTS	200.00
900928	DON AUSTIN	DEDUCTS	285.33
900928	DON AUSTIN	DEDUCTS	416.51
900928	DHS	DEDUCTS	306.00
900928	IRS	DEDUCTS	200.00
900928	SHERIFF	PAYROLL	186,079.44
900928	SHERIFF	PAYROLL	138,425.58
900928	SHERIFF	PAYROLL	40,640.12
900928	SHERIFF	PAYROLL	14,786.88
900928	PURCHASING	PAYROLL	9,949.89
900928	BUDGET BOARD	PAYROLL	6,420.00
900928	TREASURER	PAYROLL	9,900.00
900928	PERSONNEL	PAYROLL	11,577.08
900928	ENGINEERS	PAYROLL	15,599.00
900928	BOCC	PAYROLL	28,960.83
900928	COUNTY CLERK	PAYROLL	87,349.20
900928	SUPT. OF SCHOOLS	PAYROLL	444.00
900928	SUPT. OF SCHOOLS	PAYROLL	31,173.20
900928	ASSESSOR	PAYROLL	71,544.28
900928	ASSESSOR	PAYROLL	1,799.13
900928	ASSESSOR	PAYROLL	1,131.00
900928	ASSESSOR	PAYROLL	97,902.30
900928	COURT CLERK	PAYROLL	154,790.80
900928	COURT CLERK	PAYROLL	571.92