

MINUTES  
FRIDAY, AUGUST 30, 1991

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

Lewis Harris, Chairman, presiding, called the meeting to order at 930 a.m. and the following business was transacted:

Moved by Harris, 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, Dick, yes; Harris, yes. Motion carried.

1991-92 GENERAL FUND

910830	JOHN KEEN	PAYROLL	660.00
910830	SHERIFF	PAYROLL	21,834.88
910830	SHERIFF	PAYROLL	49,204.97
910830	SHERIFF	PAYROLL	139,982.32
910830	SHERIFF	PAYROLL	5,178.75
910830	SHERIFF	PAYROLL	184,398.19
910830	BUDGET BOARD	PAYROLL	6,439.82
910830	PURCHASING	PAYROLL	9,555.00
910830	TREASURER	PAYROLL	17,365.00
910830	ENGINEERS	PAYROLL	5,398.00
910830	PERSONNEL	PAYROLL	9,857.00
910830	B O C C	PAYROLL	28,544.58
910830	OSU EXT CTR	PAYROLL	880.00
910830	OSU EXT CTR	PAYROLL	13,604.00
910830	COUNTY CLERK	PAYROLL	83,539.91
910830	SUPT OF SCHOOLS	PAYROLL	1,123.20
910830	SUPT OF SCHOOLS	PAYROLL	27,885.10
910830	ASSESSOR	PAYROLL	74,989.37
910830	ASSESSOR	PAYROLL	5,712.81
910830	ASSESSOR	PAYROLL	783.00
910830	ASSESSOR	PAYROLL	104,697.39
910830	ASSESSOR	PAYROLL	493.20
910830	ASSESSOR	PAYROLL	474.68
910830	PRE-TRIAL RELEASE	PAYROLL	16,475.20
910830	TC WORK PROGRAM	PAYROLL	4,079.00
910830	EXCISE/EQUALIZATION BOARD	PAYROLL	100.00
910830	SOCIAL SERVICES	PAYROLL	8,031.00
910830	SOCIAL SERVICES	PAYROLL	12,477.00
910830	SOCIAL SERVICES	PAYROLL	14,477.78
910830	PARKS	PAYROLL	129,146.80
910830	JUVENILE BUREAU	PAYROLL	82,256.00
910830	JUVENILE BUREAU	PAYROLL	30,511.00
910830	M I S	PAYROLL	68,690.00
910830	M I S	PAYROLL	96.00
910830	ADM SERVICES	PAYROLL	52,287.19
910830	BLDG OPRS	PAYROLL	5,922.00
910830	BLDG OPRS	PAYROLL	2,760.00
910830	BLDG OPRS	PAYROLL	37,090.95
910830	BLDG OPRS	PAYROLL	33,652.93
910830	BLDG OPRS	PAYROLL	12,910.00
910830	BLDG OPRS	PAYROLL	474.93
910830	BLDG OPRS	PAYROLL	16,225.77
910830	ELECTION BOARD	PAYROLL	25,770.81
910830	ELECTION BOARD	PAYROLL	1,533.23
910830	COURT CLERK	PAYROLL	168,294.00
910830	COURT CLERK	PAYROLL	2,601.00
910830	INSPECTION	PAYROLL	14,560.64
910830	1ST NATL BANK DIR IRS	FED WH	176,083.28
910830	OKLA TAX COMM	STATE WH	48,737.97
910830	1ST NATL BANK DIR IRS	FICA	182,824.41
910830	1ST NATL BANK DIR IRS	HI FICA	42,756.63
910830	TC EMPLS RETIREMENT	RETMT	177,497.31
910830	PRUDENTIAL INS CO	PREMIUMS	10,083.61
910830	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
910830	PRUDENTIAL INS	PREMIUMS	15,193.88
910830	CONTINENTAL CASUALTY	PREMIUMS	1,935.48
910830	JOHN F CANTRELL	PREMIUMS	113,357.65