

TUESDAY, MAY 28, 1985 CONTINUED

1984-85 DA-CHECK COLLECTIONS CONTINUED

|        |       |         |          |
|--------|-------|---------|----------|
| 510650 | DATCC | Payroll | 1,338.01 |
| 510651 | DATCC | Payroll | 1,460.28 |
| 510652 | DATCC | Payroll | 3,625.08 |
| 510653 | DATCC | Payroll | 895.61   |

1984-85 DA-DRUG ENFORCEMENT

|        |                        |           |          |
|--------|------------------------|-----------|----------|
| 510097 | Phillips Police Equip. | Vests     | 5,041.28 |
| 510473 | The Hartford           | Insurance | 250.00   |

(The above claims may be seen in the County Clerk's office)

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 8:35 a.m. on May 29, 1985)

MINUTES  
FRIDAY, MAY 31, 1985

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; John Selph, Member; Melvin C. Rice, Member; and Nancy Cooper, Deputy County Clerk.

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

Motion made by Rice, seconded by Selph, to cancel Health Department Warrant #4302 in the amount of \$40,924.24. Upon roll call, Selph, yes; Rice, yes; Harris, yes Motion carried. (Clerk's Misc. File No. 110237)

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 (payroll claims for 1,352 employees totalling \$2,283,900.11) and provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried.

1984-85 GENERAL FUND

|        |                              |         |            |
|--------|------------------------------|---------|------------|
| 850531 | Superintendent of Sch.       | Payroll | 1,406.08   |
| 850531 | Superintendent of Sch.       | Payroll | 29,023.90  |
| 850531 | Tulsa County Clerk           | Payroll | 737.00     |
| 850531 | Tulsa County Clerk           | Payroll | 70,613.26  |
| 580531 | County OSU Ext.Office        | Payroll | 14,220.00  |
| 850531 | Personnel                    | Payroll | 7,985.00   |
| 850531 | Bd.of Co.Comm.-Staff         | Payroll | 30,607.74  |
| 850531 | Building Operations          | Payroll | 11,918.00  |
| 850531 | Building Operations          | Payroll | 6,356.00   |
| 850531 | Building Operations          | Payroll | 1,695.00   |
| 850531 | Building Operations          | Payroll | 31,078.04  |
| 850531 | Building Operations          | Payroll | 13,741.36  |
| 850531 | County Inspector             | Payroll | 21,006.00  |
| 850531 | Excise/Equalization Bd.      | Payroll | 800.00     |
| 850531 | Election Board               | Payroll | 23,251.30  |
| 850531 | Building Operations          | Payroll | 37,599.00  |
| 850531 | Fiscal Off./Budget Bd.       | Payroll | 5,613.67   |
| 850531 | Treasurer                    | Payroll | 58,042.22  |
| 850531 | Treasurer's Mtg.Fee Fnd.     | Payroll | 4,775.00   |
| 850531 | Tulsa Cty.Sheriffs Off.      | Payroll | 157,651.61 |
| 850531 | Tulsa Cty.Sheriffs Off.      | Payroll | 149,904.68 |
| 850531 | Don E. Austin,Ct.Clk.        | Payroll | 1,815.05   |
| 850531 | Don E. Austin,Ct.Clk.        | Payroll | 137,137.45 |
| 850531 | Tulsa County Assessor's Off. | Payroll | 861.54     |
| 850531 | Tulsa County Assessor's Off. | Payroll | 63,613.05  |
| 850531 | Tulsa County Assessor's Off. | Payroll | 67,349.78  |
| 850531 | Tulsa County Assessor's Off. | Payroll | 4,850.00   |
| 850531 | Administrative Services      | Payroll | 7,966.00   |
| 850531 | Social Services              | Payroll | 13,810.19  |
| 850531 | Social Services              | Payroll | 16,612.00  |
| 850531 | Social Services              | Payroll | 5,689.00   |