

(Agenda of meeting was posted in the Courthouse Administration Lobby on December 19, 1989 at 4:29 p.m.)

MINUTES  
FRIDAY, DECEMBER 22, 1989

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

John Selph, Chairman, presiding, the meeting was called 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, Harris, yes; Rice, yes; Selph, yes. Motion carried.

1989 - 1990 GENERAL FUND

891222	SHERIFF	PAYROLL	153,882.92
891222	SHERIFF	PAYROLL	38,666.00
891222	SHERIFF	PAYROLL	14,783.33
891222	SHERIFF	PAYROLL	187,344.67
891222	PURCHASING	PAYROLL	9,458.00
891222	BUDGET BOARD	PAYROLL	6,420.00
891222	TREASURER	PAYROLL	80,420.00
891222	ENGINEERS	PAYROLL	16,252.00
891222	PERSONNEL	PAYROLL	11,829.00
891222	BOCC	PAYROLL	28,943.74
891222	COUNTY AGENT	PAYROLL	14,010.00
891222	COUNTY CLERK	PAYROLL	93,411.00
891222	SUPT. OF SCHOOLS	PAYROLL	870.76
891222	SUPT. OF SCHOOLS	PAYROLL	32,393.93
891222	ASSESSOR	PAYROLL	71,235.89
891222	ASSESSOR	PAYROLL	96,293.10
891222	ASSESSOR	PAYROLL	1,900.25
891222	ASSESSOR	PAYROLL	2,880.46
891222	ASSESSOR	PAYROLL	1,416.69
891222	COURT CLERK	PAYROLL	158,617.89
891222	COURT CLERK	PAYROLL	475.00
891222	PRE-TRIAL REL.	PAYROLL	3,031.00
891222	PRE-TRIAL RELEASE	PAYROLL	16,037.20
891222	PRE-TRIAL REL.	PAYROLL	360.00
891222	SOCIAL SERVICES	PAYROLL	14,638.00
891222	SOCIAL SERVICES	PAYROLL	14,149.00
891222	SOCIAL SERVICES	PAYROLL	8,674.00
891222	SOCIAL SERVICES	PAYROLL	1,665.00
891222	SOCIAL SERVICES	PAYROLL	142,845.75
891222	JUVENILE BUREAU	PAYROLL	34,278.00
891222	JUVENILE BUREAU	PAYROLL	82,933.09
891222	MIS	PAYROLL	69,522.00
891222	ADMINISTRATIVE SERV.	PAYROLL	55,645.00
891222	BLDG. OPRS.	PAYROLL	36,714.56
891222	BLDG. OPRS.	PAYROLL	8,575.00
891222	BLDG. OPRS.	PAYROLL	9,219.00
891222	BLDG. OPRS.	PAYROLL	16,391.00
891222	BLDG. OPRS.	PAYROLL	13,683.70
891222	BLDG. OPRS.	PAYROLL	393.25
891222	BLDG. OPRS.	PAYROLL	100.00
891222	BLDG. OPRS.	PAYROLL	39,864.87
891222	BLDG. OPRS.	PAYROLL	1,111.50
891222	ELECTION BOARD	PAYROLL	26,639.00
891222	BOCC-SCHOOL GUARDS	PAYROLL	1,280.00
891222	INSPECTOR	PAYROLL	21,150.00
891222	EXCISE/EQUALIZATION	PAYROLL	100.00
891222	4TH NATL. BK FOR DIR IRS	FED. WH	196,831.26
891222	OTC	STATE TAX	49,584.57
891222	4TH NATL. BK FOR DIR IRS	FICA	221,102.69
891222	TC EMP. RETIREMENT	RETIREMENT	192,512.49
891222	PRUDENTIAL INS. CO.	PREMIUMS	16,703.09
891222	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
891222	PRUDENTIAL INS. CO.	PREMIUMS	16,190.39
891222	CNA INS. CO.	PREMIUMS	2,304.40
891222	JOHN F. CANTRELL	HEALTH INS.	108,892.46