

MONDAY, NOVEMBER 26, 1990, CONTINUED

1990-91 D.A. DRUG ENFORCEMENT PROGRAM

102839	NATIA REGISTRATION	FEES	90.00
106634	COMPUTERLAND	PRINTER	696.57
106763	FAIRVIEW AUDIO VISUAL	TAPES	186.00

1990-91 D.A. BOGUS CHECK PROGRAM

107515	ADM SERVICES	PRINTING	213.69
107516	U.S. POSTMASTER	POSTAGE	1,278.65
107517	BUILDING OPERATIONS	REIMBURSEMENTS	277.62
107518	CREDIT BUREAU OF TULSA	SERVICES	69.85

(DETAILS OF ABOVE MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)

(Agenda of meeting was posted in the Courthouse Administration Lobby on November 27, 1990 at 3:36 p.m.)

MINUTES
FRIDAY, NOVEMBER 30, 1990

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 Pro-tem; John Selph, Member; and Marie Smith, Secretary representing the County Clerk's office. Member absent: Melvin C. Rice, Chairman.

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

Moved by Selph, seconded by Harris, 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. Motion carried.

1990-91 GENERAL FUND

901130	CLARENCE BOWSER	SALARY	498.46
901130	DARRELL SOBEK	SALARY	566.25
901130	MYRNA BURROWS	SALARY	899.64
901130	SHERIFF	PAYROLL	139,444.00
901130	SHERIFF	PAYROLL	51,913.31
901130	SHERIFF	PAYROLL	12,755.00
901130	SHERIFF	PAYROLL	191,683.21
901130	SHERIFF	PAYROLL	9,092.50
901130	BUDGET BOARD	PAYROLL	6,420.00
901130	PURCHASING	PAYROLL	9,228.67
901130	RHONDA GAIL HARRIS	SALARY	480.00
901130	JAMES E RUTHERFORD	SALARY	540.00
901130	TREASURER	PAYROLL	89,250.00
901130	BOCC STAFF	PAYROLL	12,528.33
901130	ENGINEERING	PAYROLL	15,599.00
901130	PERSONNEL	PAYROLL	11,765.00
901130	OSU EXTENSION	PAYROLL	13,562.40
901130	COUNTY CLERK	PAYROLL	89,280.00
901130	SUPT OF SCHOOLS	PAYROLL	476.40
901130	SUPT OF SCHOOLS	PAYROLL	31,320.93
901130	ASSESSOR	PAYROLL	72,004.27
901130	ASSESSOR	PAYROLL	2,082.92
901130	ASSESSOR	PAYROLL	98,049.11
901130	ASSESSOR	PAYROLL	783.00
901130	COURT CLERK	PAYROLL	153,937.95
901130	COURT CLERK	PAYROLL	375.00
901130	TULSA CO WORK PROGRAM	PAYROLL	6,946.20