

(Agenda of meeting was posted in the Courthouse Administration Lobby on October 27, 1992 at 10:14 a.m.)

MINUTES

FRIDAY, OCTOBER 30, 1992

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

John Selph, Chairman, presiding, called the meeting to order at 9:30 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, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1992-93 GENERAL FUND

921030	SHERIFF	PAYROLL	79,339.03
921030	SHERIFF	PAYROLL	3,763.16
921030	SHERIFF	PAYROLL	2,267.53
921030	SHERIFF	PAYROLL	89,288.67
921030	SHERIFF	PAYROLL	3,744.00
921030	JAIL	PAYROLL	140,916.08
921030	JAIL	PAYROLL	31,760.17
921030	JAIL	PAYROLL	17,430.80
921030	BOOKING	PAYROLL	53,816.00
921030	BUDGET BOARD	PAYROLL	6,420.00
921030	PURCHASING DEPT	PAYROLL	8,866.00
921030	TREASURER	PAYROLL	13,090.00
921030	BOCC STAFF	PAYROLL	12,833.00
921030	PERSONNEL	PAYROLL	10,251.00
921030	ENGINEERING	PAYROLL	5,614.00
921030	OSU EXTENSION	PAYROLL	10,304.00
921030	OSU EXTENSION	PAYROLL	825.00
921030	COUNTY CLERK	PAYROLL	87,557.10
921030	COUNTY CLERK	PAYROLL	2,217.00
921030	SUPT OF SCHOOLS	PAYROLL	28,254.10
921030	SUPT OF SCHOOLS	PAYROLL	1,617.13
921030	ASSESSOR	PAYROLL	44,564.00
921030	ASSESSOR	PAYROLL	144,077.00
921030	ASSESSOR	PAYROLL	6,618.00
921030	COURT CLERK	PAYROLL	151,774.00
921030	COURT CLERK	PAYROLL	3,672.00
921030	PRE TRIAL RELEASE	PAYROLL	16,708.04
921030	TULSA CO WORK PROGRAM	PAYROLL	4,200.00
921030	SOCIAL SERVICES	PAYROLL	5,879.00
921030	SOCIAL SERVICES	PAYROLL	8,353.00
921030	SOCIAL SERVICES	PAYROLL	10,726.00
921030	SOCIAL SERVICES	PAYROLL	3,163.00
921030	SOCIAL SERVICES	PAYROLL	5,507.51
921030	SOCIAL SERVICES	PAYROLL	1,056.00
921030	PARK DEPARTMENT	PAYROLL	85,469.68
921030	PARK DEPARTMENT	PAYROLL	1,974.00
921030	JUVENILE BUREAU	PAYROLL	82,522.82
921030	JUVENILE BUREAU	PAYROLL	998.00
921030	LAKESIDE	PAYROLL	31,091.00
921030	LAKESIDE	PAYROLL	2,474.00
921030	M.I.S.	PAYROLL	63,631.54
921030	M.I.S.	PAYROLL	1,919.18
921030	M.I.S.	PAYROLL	139.50
921030	ADM SERVICES	PAYROLL	48,849.69
921030	ADM SERVICES	PAYROLL	701.54
921030	BUILDING OPERATIONS	PAYROLL	6,188.97
921030	BUILDING OPERATIONS	PAYROLL	11,516.00
921030	BUILDING OPERATIONS	PAYROLL	550.55
921030	BUILDING OPERATIONS	PAYROLL	25,778.93
921030	BUILDING OPERATIONS	PAYROLL	1,760.00
921030	BUILDING OPERATIONS	PAYROLL	2,653.00
921030	BUILDING OPERATIONS	PAYROLL	34,461.60
921030	BUILDING OPERATIONS	PAYROLL	4,646.00
921030	BUILDING OPERATIONS	PAYROLL	105.60
921030	BUILDING OPERATIONS	PAYROLL	15,659.06
921030	ELECTION BOARD	PAYROLL	2,169.50