

MONDAY, JULY 6, 1987 CONTINUED

City, Okla. on June 10, 1987, cost not to exceed \$45.00. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118145)

Moved by Selph, seconded by Harris, on behalf of Social Services, to approve and authorize execution by Chairman, Interlocal Agreement with City of Tulsa and Oklahoma Department of Mental Health which provides for the continuation of mental health services at the Mental Health Detention Facility located in the Social Services building. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118146)

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 and 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; Rice, yes. Motion carried.

1986-87 GENERAL FUND

870706	JEAN HULSIZER	SALARY	582.75
870706	4TH NATL. BK FOR DIR IRS	W/H	6.02
870706	OKLAHOMA TAX COMMISSION	STATE TAX	3.17
870706	4TH NATL. BK FOR DIR IRS	FICA	83.34

1986-87 PARK FUND

870706	4TH NATL. BK FOR DIR IRS	FICA	9.20
870706	JOHNNY E. RICHISON	SALARY	32.00
870706	KARIE MANTON	SALARY	32.38

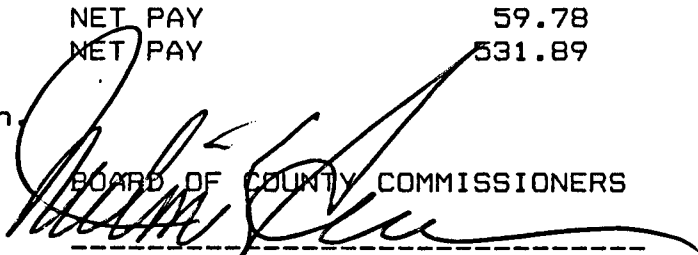
1987-88 LIBRARY FUND

12	PRUCARE OF TULSA	PREMIUMS	612.00
10	PRUCARE OF TULSA	PREMIUMS	7,392.27
14	PRUDENTIAL	PRUDENTIAL DMO	737.75
11	PRUDENTIAL INS. CO.	PRUDENTIAL PLUS	4,433.00
8	ARTS & HUMANITIES COUNCIL	DUES 1987	25.00
4	CANNON-EVANS-FREELAND-BRO	RENT	1,133.70
2	F&E CHECK PROTECTOR CO.	MAINT.	85.00
7	MC NAUGHTON BOOK SERVICE	SERVICES	194.93
3	MICROPHOTO DATA, INC.	MAINT.	602.00
1	PITNEY BOWES	ANNUAL METER RENTAL	387.00
5	RAMSEY, BILL	RENT	915.00
9	SAND SPRINGS AREA	DUES	160.00
6	SOKOLOSKY, D.M.	RENT	770.00
13	TULSA AREA LIBRARY COOPER	DUES	1,000.00
15	TULSA PARKING AUTHORITY	PARKING FEES	1,655.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

870706	JOHN F. CANTRELL	NET PAY	59.78
870706	JOHN F. CANTRELL	NET PAY	531.89

WHEREUPON, a recess is hereby taken.

  
BOARD OF COUNTY COMMISSIONERS  
Melvin C. Rice, Chairman

ATTEST:  


Joan Hastings, County Clerk  
(THE ABOVE CLAIMS MAY BE SEEN IN THE OFFICE OF THE COUNTY CLERK)