

MONDAY, DECEMBER 20, 1993, CONTINUED

|  |                           |         |          |
|--|---------------------------|---------|----------|
| 406772   | SHEPARD'S MCGRAW-HILL INC | EXPENSE | 870.45   |
| <u>TULSA COUNTY TREASURERS PAYROLL ACCOUNT</u> |                           |         |          |
| 931220   | JOHN F. CANTRELL          | NET PAY | 2,184.99 |
| 931220   | JOHN F. CANTRELL          | NET PAY | 783.66   |

Moved by Dick, seconded by Harris, that this meeting be recessed. Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

  
Robert N. Dick, Chairman

ATTEST:

  
Joan Hastings, County Clerk

DISTRICT ATTORNEY

|        |                           |          |        |
|--------|---------------------------|----------|--------|
| 404394 | THOMPSON PUBLISHING GROUP | SUPPLIES | 216.00 |
| 405846 | CELLULAR ONE              | SUPPLIES | 114.59 |
| 405847 | OTA-PIKEPASS CENTER       | SUPPLIES | 16.00  |
| 406789 | FEDERAL EXPRESS CORP      | SUPPLIES | 60.50  |
| 407673 | RICOH CORPORATION         | SUPPLIES | 339.78 |

DA-BOGUS CHECK PROGRAM

|        |                       |          |           |
|--------|-----------------------|----------|-----------|
| 408734 | FIELDS-DOWNS RANDOLPH | SUPPLIES | 168.83    |
| 409044 | D.A.C.                | SUPPLIES | 37,170.38 |

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK)

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:40 p.m. on Tuesday, December 21, 1993.)

MANAGEMENT CONFERENCE  
December 23, 1993

The Board of County Commissioners of Tulsa County met at 9:30 a.m., with the following members present: Robert N. Dick, Chairman; Lewis Harris. Member absent: John Selph. Others present: Sheriff Stanley Glanz, Nancy Cooper, Clay Edwards, Wayne Carr, Mack Bettis, Dennis Semler, Ray Jordan, Buck Rudd, Jack Gordon, Bill Thompson, Jerry Griffin, Linda Webber, Leroy Jones, Jerry Neeley, Neal Kennedy, Marshall Stewart, and Pam Hayes.

Chairman called the meeting to order at 9:34 a.m., and the following business was transacted:

Moved by Dick, 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. Upon roll call: Harris, yes; Dick, yes. Motion carried.

1993-94 GENERAL FUND

|        |                   |         |            |
|--------|-------------------|---------|------------|
| 931220 | SHERIFF           | PAYROLL | 79,161.55  |
| 931220 | SHERIFF           | PAYROLL | 2,163.32   |
| 931220 | SHERIFF           | PAYROLL | 1,774.50   |
| 931220 | SHERIFF           | PAYROLL | 88,028.00  |
| 931220 | SHERIFF           | PAYROLL | 2,215.66   |
| 931220 | JAIL              | PAYROLL | 126,069.27 |
| 931220 | JAIL              | PAYROLL | 35,046.62  |
| 931220 | JAIL              | PAYROLL | 18,062.63  |
| 931220 | BOOKING           | PAYROLL | 59,432.87  |
| 931220 | BUDGET BOARD      | PAYROLL | 6,420.00   |
| 931220 | PURCHASING DEPT   | PAYROLL | 8,710.00   |
| 931220 | TREASURER         | PAYROLL | 5,500.00   |
| 931220 | BOCC STAFF        | PAYROLL | 12,833.00  |
| 931220 | PERSONNEL         | PAYROLL | 11,395.62  |
| 931220 | ENGINEERING       | PAYROLL | 5,614.00   |
| 931220 | OSU EXTENSION     | PAYROLL | 10,726.00  |
| 931220 | OSU EXTENSION     | PAYROLL | 702.00     |
| 931220 | COUNTY CLERK      | PAYROLL | 87,616.51  |
| 931220 | COUNTY CLERK      | PAYROLL | 1,723.00   |
| 931220 | ASSESSOR          | PAYROLL | 44,719.00  |
| 931220 | ASSESSOR          | PAYROLL | 6,978.46   |
| 931220 | ASSESSOR          | PAYROLL | 139,716.20 |
| 931220 | ASSESSOR          | PAYROLL | 3,331.34   |
| 931220 | COURT CLERK       | PAYROLL | 139,248.00 |
| 931220 | COURT CLERK       | PAYROLL | 16,485.00  |
| 931220 | PRE TRIAL RELEASE | PAYROLL | 15,242.00  |
| 931220 | PRE TRIAL RELEASE | PAYROLL | 1,537.00   |