

(Agenda of meeting was posted in the Courthouse Administration Lobby on January 29, 1992 at 9:04 a.m.)

MINUTES
FRIDAY, JANUARY 31, 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 taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1991-92 GENERAL FUND

920131	SHERIFF	PAYROLL	196,898.81
920131	SHERIFF	PAYROLL	3,221.88
920131	SHERIFF	PAYROLL	157,022.87
920131	SHERIFF	PAYROLL	25,532.50
920131	SHERIFF	PAYROLL	52,859.21
920131	BUDGET BOARD	PAYROLL	6,350.00
920131	PURCHASING DEPT	PAYROLL	9,555.00
920131	TREASURER	PAYROLL	8,767.00
920131	TREASURER	PAYROLL	1,757.38
920131	BOCC STAFF	PAYROLL	28,544.58
920131	PERSONNEL	PAYROLL	9,083.84
920131	ENGINEERING	PAYROLL	6,394.48
920131	OSU EXTENSION	PAYROLL	13,604.00
920131	OSU EXTENSION	PAYROLL	816.00
920131	COUNTY CLERK	PAYROLL	90,580.15
920131	SUPT OF SCHOOLS	PAYROLL	27,865.44
920131	SUPT OF SCHOOLS	PAYROLL	1,554.90
920131	ASSESSOR	PAYROLL	81,350.72
920131	ASSESSOR	PAYROLL	105,296.64
920131	ASSESSOR	PAYROLL	230.67
920131	ASSESSOR	PAYROLL	725.23
920131	ASSESSOR	PAYROLL	5,945.19
920131	COURT CLERK	PAYROLL	168,433.00
920131	COURT CLERK	PAYROLL	144.00
920131	PRE TRIAL RELEASE	PAYROLL	15,411.80
920131	TULSA CO WORK PROGRAM	PAYROLL	4,004.00
920131	SOCIAL SERVICES	PAYROLL	12,251.65
920131	SOCIAL SERVICES	PAYROLL	2,772.00
920131	SOCIAL SERVICES	PAYROLL	8,031.00
920131	SOCIAL SERVICES	PAYROLL	12,355.65
920131	PARK DEPARTMENT	PAYROLL	124,631.59
920131	JUVENILE BUREAU	PAYROLL	81,922.44
920131	JUVENILE BUREAU	PAYROLL	32,102.29
920131	M.I.S.	PAYROLL	64,589.48
920131	M.I.S.	PAYROLL	46.50
920131	ADM SERVICES	PAYROLL	53,286.18
920131	BUILDING OPERATIONS	PAYROLL	5,922.00
920131	BUILDING OPERATIONS	PAYROLL	13,907.51
920131	BUILDING OPERATIONS	PAYROLL	611.05
920131	BUILDING OPERATIONS	PAYROLL	24,436.72
920131	BUILDING OPERATIONS	PAYROLL	3,760.00
920131	BUILDING OPERATIONS	PAYROLL	2,437.50
920131	BUILDING OPERATIONS	PAYROLL	37,203.99
920131	BUILDING OPERATIONS	PAYROLL	686.40
920131	BUILDING OPERATIONS	PAYROLL	16,316.97
920131	ELECTION BOARD	PAYROLL	1,131.00
920131	ELECTION BOARD	PAYROLL	24,514.21
920131	BOCC SCHOOL GUARDS	PAYROLL	1,300.00
920131	INSPECTOR	PAYROLL	17,717.51
920131	1ST NATL BANK, DIR IRS-FED	FEDERAL WH TAX	175,739.81
920131	OKLAHOMA TAX COMMISSION	STATE WH TAX	50,349.88
920131	1ST NATL BANK, DIR IRS-FICA	FICA	186,483.81
920131	1ST NATL BANK, DIR IRS-HIFICA	HI FICA TAX	43,613.15
920131	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	177,789.89
920131	PRUDENTIAL INS CO, LIFE	PREMIUMS	10,109.88
920131	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
920131	PRUDENTIAL INS, DENTAL	PREMIUMS	15,667.14