

(Agenda of meeting was posted in the lobby of the Courthouse Administration Building on July 27, 1988 at 11:48 a.m.)

MINUTES  
FRIDAY, JULY 29, 1988

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; John Selph, Member; Melvin C. Rice, Member; and Marie Smith, Secretary representing the County Clerk's office.

Moved by Harris, 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 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, Rice, yes; Selph, yes; Harris, yes. Motion carried.

1988-89 GENERAL FUND

880729	SHERIFF	PAYROLL	8,387.50
880729	SHERIFF	PAYROLL	16,628.06
880729	SHERIFF	PAYROLL	168,215.19
880729	BUDGET BOARD-PURCHASING	PAYROLL	9,881.00
880729	BUDGET BOARD	PAYROLL	6,047.00
880729	TREASURER	PAYROLL	36,870.00
880729	ENGINEERS	PAYROLL	17,442.00
880729	PERSONNEL	PAYROLL	10,808.00
880729	BOCC-STAFF	PAYROLL	28,462.74
880729	COUNTY AGENT	PAYROLL	14,023.00
880729	COUNTY CLERK	PAYROLL	2,073.75
880729	COUNTY CLERK	PAYROLL	91,297.13
880729	SUPT. OF SCHOOLS	PAYROLL	29,958.00
880729	SUPT. OF SCHOOLS	PAYROLL	2,008.42
880729	COURT CLERK	PAYROLL	149,892.16
880729	COURT CLERK	PAYROLL	6,628.17
880729	ASSESSOR	PAYROLL	1,070.18
880729	ASSESSOR	PAYROLL	73,243.10
880729	ASSESSOR	PAYROLL	85,915.88
880729	ASSESSOR	PAYROLL	3,107.88
880729	TC WORK PROGRAM	PAYROLL	3,864.00
880729	PRE-TRIAL RELEASE PROGRAM	PAYROLL	13,089.00
880729	SOCIAL SERVICES	PAYROLL	8,460.00
880729	SOCIAL SERVICES	PAYROLL	1,048.80
880729	SOCIAL SERVICES	PAYROLL	13,815.83
880729	SOCIAL SERVICES	PAYROLL	14,896.00
880729	PARKS	PAYROLL	119,878.62
880729	DATA	PAYROLL	67,308.00
880729	JUVENILE DETENTION	PAYROLL	28,790.51
880729	JUVENILE BUREAU	PAYROLL	78,042.00
880729	JUVENILE HOMEBOUND	PAYROLL	3,460.00
880729	JUVENILE LAKESIDE	PAYROLL	31,783.00
880729	INSPECTOR	PAYROLL	20,741.14
880729	EXCISE/EQUAL.	PAYROLL	1,125.00
880729	BUILDING OPERATIONS	PAYROLL	36,110.15
880729	BUILDING OPERATIONS	PAYROLL	16,937.75
880729	BUILDING OPERATIONS	PAYROLL	8,248.34
880729	BUILDING OPERATIONS	PAYROLL	408.68
880729	BUILDING OPERATIONS	PAYROLL	2,297.26
880729	BUILDING OPERATIONS	PAYROLL	8,914.00
880729	BUILDING OPERATIONS	PAYROLL	39,138.00
880729	BUILDING OPERATIONS	PAYROLL	13,564.00
880729	ADMINISTRATIVE SERVICES	PAYROLL	51,804.14
880729	ELECTION BOARD	PAYROLL	25,070.50
880729	DAWN GILBERT	SALARY	363.60
880729	EST. HOYT HENDERSON	SALARY	1,994.77
880729	JAMES K. INMAN	SALARY	591.90
880729	4TH NATL. BK FOR DIR IRS	FED. WH	182,978.15
880729	OKLA. TAX COMMISSION	STATE TAX	43,726.61
880729	4TH NATL. BK FOR DIR IRS	FICA	225,429.87
880729	TC RETIREMENT FUND	RETIREMENT	164,594.54
880729	PRUDENTIAL INS. CO.	PREMIUMS	14,202.07
880729	GUARANTEE RESERVE LIFE	PREMIUMS	47.66
880729	PRUDENTIAL INS. CO.	PREMIUMS	14,471.60