

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m. on June 27, 1989)

MINUTES
FRIDAY, JUNE 30, 1989

The Board of County Commissioners of Tulsa County met at the hour of 9:30 a.m. with the following members present: John Selph, Chairman; Melvin C. Rice, Member; Lewis Harris, Member; and Nancy Cooper, 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 Rice, seconded by Harris, to disallow/cancel Purchase Order No. 914147 and Warrant No. 045931 issued to Tulsa X-Ray Laboratory, Inc. in the total amount of \$32.00. Upon roll call, Harris, yes; Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 127587)

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

1988-90 GENERAL FUND

890630	JOHN F CANTRELL, TREAS.	PREMIUMS	108,544.32
890630	4TH NATL BANK FOR DIR IRS	FED WH	191,666.61
890630	OKLAHOMA TAX COMMISSION	STATE TAX	47,035.77
890630	4TH NATL BANK FOR DIR IRS	FICA	234,568.75
890630	TULSA CO. EMP RETIREMENT	RETIREMENT	186,162.54
890630	PRUDENTIAL INS CO	PREMIUMS	16,650.31
890630	GUARANTEE RESERVE LIFE INS	PREMIUMS	29.12
890630	PRUDENTIAL INS CO	PREMIUMS	16,235.03
890630	CNA INSURANCE COS	PREMIUMS	2,224.02
890630	TULSA CO. SHERIFF'S FOP	DUES	1,330.00
890630	TEACHERS RETIREMENT	RETIREMENT	1,440.00
890630	TULSA MUN EMPLOYEES FCU	CREDIT UNION	88,700.49
890630	JOHN F. CANTRELL	SAFETY SHOES	69.07
890630	UNITED WAY	CONTRIBUTIONS	1,088.07
890630	INTERNAL REVENUE SERVICE	TAX LEVY	195.00
890630	INTERNAL REVENUE SERVICE	TAX LEVY	200.95
890630	INTERNAL REVENUE SERVICE	TAX LEVY	1,075.00
890630	DON E AUSTIN, CT. CLERK	GARNISHMENT	175.40
890630	INTERNAL REVENUE SERVICE	TAX LEVY	200.00
890630	INTERNAL REVENUE SERVICE	TAX LEVY	200.00
890630	INTERNAL REVENUE SERVICE	TAX LEVY	200.00
890630	JOHN F CANTRELL TREAS.	COUNTY PARKING	8,280.00
890630	4TH NATL BANK FOR DIR IRS	FICA	222.92
890630	DEPT. OF HUMAN SERVICES	CHILD SUPPORT	300.00
890630	BOBBIE D ENGLE	CHILD SUPPORT	606.66
890630	DEPT. OF HUMAN SERVICES	CHILD SUPPORT	140.00
890630	STARK CO CLERK OF CTS	CHILD SUPPORT	306.00
890630	DEPT OF HUMAN SERVICES	CHILD SUPPORT	200.00
890630	AMERICAN FAMILY LIFE ASS CO.	PREMIUMS	3,075.32
890630	DON E AUSTIN CT CLERK	GARNISHMENT	248.86
890630	HESTER DAVID	PAYROLL	306.56
890630	KIMBERLY GEAN THORSEN	PAYROLL	415.38
890630	BUILDING OPERATIONS	PAYROLL	8,861.03
890630	BUILDING OPERATIONS	PAYROLL	1,194.00
890630	BUILDING OPERATIONS	PAYROLL	583.83
890630	BUILDING OPERATIONS	PAYROLL	16,019.42
890630	BUILDING OPERATIONS	PAYROLL	8,242.00
890630	ELECTION BOARD	PAYROLL	29,120.37
890630	COUNTY INSPECTOR	PAYROLL	20,332.00
890630	BUILDING OPERATIONS	PAYROLL	36,366.18
890630	ADMINISTRATIVE SERVICES	PAYROLL	53,466.38
890630	BUILDING OPERATIONS	PAYROLL	37,789.00
890630	DATA	PAYROLL	65,077.43
890630	JUVENILE BUREAU	PAYROLL	75,938.08