

(Agenda of meeting was posted in the Lobby of the Courthouse Administration Building on February 25, 1992 at 2:55 p.m.)

MINUTES
FRIDAY, FEBRUARY 28, 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; Lewis Harris, Member; and Marie Smith, Secretary representing the County Clerk's office. Member absent: Robert N. Dick.

John Selph, Chairman, presiding, called the meeting to order at 9:30 a.m. and the following business was transacted:

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

1991-92 GENERAL FUND

920228	SHERIFF	PAYROLL	186,698.23
920228	SHERIFF	PAYROLL	3,285.00
920228	SHERIFF	PAYROLL	155,988.34
920228	SHERIFF	PAYROLL	20,727.50
920228	SHERIFF	PAYROLL	52,728.86
920228	BUDGET BOARD	PAYROLL	6,350.00
920228	PURCHASING DEPT	PAYROLL	9,555.00
920228	TREASURER	PAYROLL	88,833.41
920228	BOCC STAFF	PAYROLL	28,544.58
920228	PERSONNEL	PAYROLL	8,927.24
920228	ENGINEERING	PAYROLL	5,398.00
920228	OSU EXTENSION	PAYROLL	13,604.00
920228	OSU EXTENSION	PAYROLL	760.00
920228	COUNTY CLERK	PAYROLL	90,918.90
920228	SUPT OF SCHOOLS	PAYROLL	28,126.78
920228	SUPT OF SCHOOLS	PAYROLL	1,749.90
920228	ASSESSOR	PAYROLL	77,540.17
920228	ASSESSOR	PAYROLL	104,130.57
920228	ASSESSOR	PAYROLL	651.48
920228	ASSESSOR	PAYROLL	6,300.00
920228	COURT CLERK	PAYROLL	161,908.00
920228	COURT CLERK	PAYROLL	456.00
920228	PRE TRIAL RELEASE	PAYROLL	16,209.00
920228	TULSA CO WORK PROGRAM	PAYROLL	4,004.00
920228	SOCIAL SERVICES	PAYROLL	5,482.00
920228	SOCIAL SERVICES	PAYROLL	8,031.00
920228	SOCIAL SERVICES	PAYROLL	12,409.00
920228	SOCIAL SERVICES	PAYROLL	1,098.20
920228	SOCIAL SERVICES	PAYROLL	5,243.00
920228	SOCIAL SERVICES	PAYROLL	2,838.00
920228	PARK DEPARTMENT	PAYROLL	123,173.79
920228	JUVENILE BUREAU	PAYROLL	79,583.00
920228	JUVENILE BUREAU	PAYROLL	32,888.00
920228	M.I.S.	PAYROLL	64,224.46
920228	ADM SERVICES	PAYROLL	49,810.85
920228	BUILDING OPERATIONS	PAYROLL	5,922.00
920228	BUILDING OPERATIONS	PAYROLL	12,695.00
920228	BUILDING OPERATIONS	PAYROLL	632.23
920228	BUILDING OPERATIONS	PAYROLL	26,396.48
920228	BUILDING OPERATIONS	PAYROLL	840.00
920228	BUILDING OPERATIONS	PAYROLL	2,467.00
920228	BUILDING OPERATIONS	PAYROLL	36,993.41
920228	BUILDING OPERATIONS	PAYROLL	475.20
920228	BUILDING OPERATIONS	PAYROLL	16,306.89
920228	ELECTION BOARD	PAYROLL	1,058.88
920228	ELECTION BOARD	PAYROLL	25,825.91
920228	BOCC SCHOOL GUARDS	PAYROLL	1,640.00
920228	INSPECTOR	PAYROLL	17,346.00
920228	EXCISE BOARD	PAYROLL	125.00
920228	1ST NATL BANK, DIR IRS-FED	FEDERAL WH TAX	178,351.37
920228	OKLAHOMA TAX COMMISSION	STATE WH TAX	51,182.51
920228	1ST NATL BANK, DIR IRS-FICA	FICA	191,543.76
920228	1ST NATL BANK, DIR IRS-HIFICA	HI FICA TAX	44,796.50
920228	TC EMPLOYEES RETIREMENT FUND	RETIREMENT	187,520.10
920228	PRUDENTIAL INS CO, LIFE	PREMIUMS	10,599.76
920228	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
920228	PRUDENTIAL INS, DENTAL	PREMIUMS	16,416.52
920228	CONTINENTAL CASUALTY COMPANY	PREMIUMS	2,041.08
920228	JOHN F CANTRELL	PREMIUMS	121,257.23