

FRIDAY, SEPTEMBER 30, 1988 CONTINUED

Executive Session commenced at 9:40 a.m.

Executive Session ended at 9:48 a.m.

Moved by Harris, seconded by Selph, to authorize District Attorney to settle tort claim of Tammie L. Hughes, filed with the County Clerk's office on July 13, 1988 regarding false arrest by Tulsa County Sheriff's office in an amount not greater than \$650.00. Upon roll call, Rice, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 123749)

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

1983 - 1989 GENERAL FUND

880930	SHERIFF	PAYROLL	19,163.00
880930	SHERIFF	PAYROLL	70,815.00
880930	SHERIFF	PAYROLL	165,599.16
880930	SHERIFF	PAYROLL	9,417.50
880930	BUDGET BOARD	PAYROLL	6,350.00
880930	PURCHASING	PAYROLL	9,733.58
880930	TREASURER	PAYROLL	37,170.00
880930	BOCC	PAYROLL	28,462.74
880930	ENGINEERS	PAYROLL	17,442.00
880930	PERSONNEL	PAYROLL	11,194.00
880930	COUNTY AGENT	PAYROLL	14,023.00
880930	COUNTY CLERK	PAYROLL	900.00
880930	COUNTY CLERK	PAYROLL	92,662.08
880930	SUPT. OF SCHOOLS	PAYROLL	250.88
880930	SUPT. OF SCHOOLS	PAYROLL	31,545.00
880930	ASSESSOR	PAYROLL	68,879.70
880930	ASSESSOR	PAYROLL	1,036.98
880930	ASSESSOR	PAYROLL	37,575.29
880930	COURT CLERK	PAYROLL	525.00
880930	COURT CLERK	PAYROLL	154,724.02
880930	COUNTY WORK PROGRAM	PAYROLL	2,576.00
880930	PRE-TRIAL RELEASE	PAYROLL	14,377.00
880930	SOCIAL SERVICES	PAYROLL	14,036.31
880930	SOCIAL SERVICES	PAYROLL	12,318.40
880930	SOCIAL SERVICES	PAYROLL	8,460.00
880930	SOCIAL SERVICES	PAYROLL	14,896.00
880930	PARK DEPT.	PAYROLL	121,120.18
880930	JUVENILE BUREAU	PAYROLL	32,894.00
880930	JUVENILE BUREAU	PAYROLL	3,460.00
880930	JUVENILE BUREAU	PAYROLL	77,827.97
880930	DATA	PAYROLL	67,415.99
880930	ADMINISTRATIVE SERVICES	PAYROLL	52,311.21
880930	BUILDING OPERATIONS	PAYROLL	871.50
880930	BUILDING OPERATIONS	PAYROLL	15,643.16
880930	BUILDING OPERATIONS	PAYROLL	8,286.17
880930	BUILDING OPERATIONS	PAYROLL	8,394.29
880930	BUILDING OPERATIONS	PAYROLL	13,263.45
880930	BUILDING OPERATIONS	PAYROLL	2,986.52
880930	BUILDING OPERATIONS	PAYROLL	747.18
880930	BUILDING OPERATIONS	PAYROLL	39,697.25
880930	BUILDING OPERATIONS	PAYROLL	35,949.27
880930	ELECTION BOARD	PAYROLL	30,575.47
880930	SCHOOL GUARDS	PAYROLL	940.00
880930	INSPECTOR	PAYROLL	20,976.00
880930	EXCISE/EQUAL. BOARD	PAYROLL	1,300.00
880930	ROBBIE KERR	SALARY	207.69
880930	EARL ZEIGLER	SALARY	460.15
880930	JAMES DRUMMOND	SALARY	55.38
880930	DENNIS NEFF	SALARY	443.08
880930	LOUIS RENE' TRUDEAU	SALARY	461.49
880930	4TH NATL. BK FOR DIR IRS	FED. WH	181,553.47
880930	OKLA. TAX COMMISSION	STATE TAX	43,459.30
880930	4TH NATL. BK FOR DIR IRS	FICA	217,544.70