

(Agenda of meeting was posted in the Lobby of the Courthouse Administration Building on April 28, 1992 at 9:34 a.m.)

MINUTES
THURSDAY, APRIL 30, 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 Dick, 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 taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried.

1991-92 GENERAL FUND

920430	SHERIFF	PAYROLL	188,486.23
920430	SHERIFF	PAYROLL	2,995.00
920430	SHERIFF	PAYROLL	153,107.34
920430	SHERIFF	PAYROLL	16,290.76
920430	SHERIFF	PAYROLL	53,605.89
920430	BUDGET BOARD	PAYROLL	6,350.00
920430	PURCHASING DEPT	PAYROLL	9,555.00
920430	TREASURER	PAYROLL	88,607.44
920430	BOCC STAFF	PAYROLL	28,544.58
920430	PERSONNEL	PAYROLL	8,833.28
920430	ENGINEERING	PAYROLL	5,398.00
920430	OSU EXTENSION	PAYROLL	13,604.00
920430	COUNTY CLERK	PAYROLL	88,409.00
920430	SUPT OF SCHOOLS	PAYROLL	27,894.13
920430	SUPT OF SCHOOLS	PAYROLL	1,821.90
920430	ASSESSOR	PAYROLL	78,327.14
920430	ASSESSOR	PAYROLL	5,347.08
920430	ASSESSOR	PAYROLL	104,545.66
920430	ASSESSOR	PAYROLL	6,300.00
920430	COURT CLERK	PAYROLL	159,389.00
920430	COURT CLERK	PAYROLL	1,032.00
920430	PRE TRIAL RELEASE	PAYROLL	16,209.00
920430	TULSA CO WORK PROGRAM	PAYROLL	2,956.00
920430	SOCIAL SERVICES	PAYROLL	5,482.00
920430	SOCIAL SERVICES	PAYROLL	8,031.00
920430	SOCIAL SERVICES	PAYROLL	11,135.17
920430	SOCIAL SERVICES	PAYROLL	2,312.00
920430	SOCIAL SERVICES	PAYROLL	5,243.00
920430	SOCIAL SERVICES	PAYROLL	3,522.75
920430	JUVENILE BUREAU	PAYROLL	78,386.18
920430	JUVENILE BUREAU	PAYROLL	32,218.55
920430	M.I.S.	PAYROLL	66,369.41
920430	M.I.S.	PAYROLL	372.00
920430	ADM SERVICES	PAYROLL	50,734.96
920430	BUILDING OPERATIONS	PAYROLL	5,989.44
920430	BUILDING OPERATIONS	PAYROLL	12,695.00
920430	BUILDING OPERATIONS	PAYROLL	523.33
920430	BUILDING OPERATIONS	PAYROLL	26,178.00
920430	BUILDING OPERATIONS	PAYROLL	280.00
920430	BUILDING OPERATIONS	PAYROLL	2,790.00
920430	BUILDING OPERATIONS	PAYROLL	36,117.92
920430	BUILDING OPERATIONS	PAYROLL	475.20
920430	BUILDING OPERATIONS	PAYROLL	16,125.43
920430	ELECTION BOARD	PAYROLL	1,130.63
920430	ELECTION BOARD	PAYROLL	27,728.48
920430	BOCC SCHOOL GUARDS	PAYROLL	1,380.00
920430	INSPECTOR	PAYROLL	15,546.00
920430	EXCISE BOARD	PAYROLL	700.00
920430	1ST NATL BANK, DIR IRS-FED	FEDERAL WH TAX	155,706.13
920430	OKLAHOMA TAX COMMISSION	STATE WH TAX	49,130.69
920430	1ST NATL BANK, DIR IRS-FICA	FICA	176,366.59
920430	1ST NATL BANK, DIR IRS-HIFICA	HI FICA TAX	41,247.04
920430	TULSA CO EMPL RETIREMENT FUND	RETIREMENT	171,439.84
920430	PRUDENTIAL INS CO, LIFE	PREMIUMS	9,649.60
920430	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
920430	PRUDENTIAL INS, DENTAL	PREMIUMS	14,944.42