

(Agenda of meeting was posted in the Courthouse Administration Lobby on August 29, 1989 at 8:48 a.m.)

MINUTES
THURSDAY, AUGUST 31, 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; Lewis Harris, Member; and Marie Smith, Secretary representing the County Clerk's office.

Member absent: Melvin C. Rice.

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 Harris, 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; Selph, yes. Motion carried.

1989-90 GENERAL FUND

890831	SHERIFF	PAYROLL	186,359.17
890831	SHERIFF	PAYROLL	7,770.83
890831	SHERIFF	PAYROLL	152,305.02
890831	SHERIFF	PAYROLL	35,842.16
890831	BUDGET BOARD	PAYROLL	6,597.00
890831	BUDGET BOARD	PAYROLL	6,895.83
890831	TREASURER	PAYROLL	12,000.00
890831	BOARD OF CO. COMMRS.	PAYROLL	28,462.74
890831	PERSONNEL	PAYROLL	9,387.98
890831	ENGINEERS	PAYROLL	15,625.00
890831	OSU EXT CENTER	PAYROLL	13,935.00
890831	COUNTY CLERK	PAYROLL	92,059.65
890831	SUPT. OF SCHOOLS	PAYROLL	700.80
890831	SUPT. OF SCHOOLS	PAYROLL	31,986.86
890831	ASSESSOR	PAYROLL	1,757.85
890831	ASSESSOR	PAYROLL	609.33
890831	ASSESSOR	PAYROLL	71,944.56
890831	ASSESSOR	PAYROLL	98,734.34
890831	COURT CLERK	PAYROLL	157,374.46
890831	COURT CLERK	PAYROLL	3,278.08
890831	PRE TRIAL RELEASE	PAYROLL	11,711.04
890831	PRE TRIAL RELEASE	PAYROLL	2,576.00
890831	SOCIAL SERVICES	PAYROLL	8,339.00
890831	SOCIAL SERVICES	PAYROLL	14,070.00
890831	SOCIAL SERVICES	PAYROLL	13,602.00
890831	SOCIAL SERVICES	PAYROLL	2,235.00
890831	DATA CO. SYSTEMS	PAYROLL	64,912.70
890831	ADMINISTRATIVE SERVICES	PAYROLL	50,895.52
890831	BUILDING OPERATIONS	PAYROLL	34,546.36
890831	BUILDING OPERATIONS	PAYROLL	14,805.00
890831	BUILDING OPERATIONS	PAYROLL	38,090.81
890831	BUILDING OPERATIONS	PAYROLL	13,564.00
890831	BUILDING OPERATIONS	PAYROLL	8,242.00
890831	BUILDING OPERATIONS	PAYROLL	432.58
890831	BUILDING OPERATIONS	PAYROLL	1,218.00
890831	BUILDING OPERATIONS	PAYROLL	8,816.52
890831	ELECTION BOARD	PAYROLL	26,883.23
890831	INSPECTOR	PAYROLL	20,332.00
890831	EXCISE EQUAL. BOARD	PAYROLL	1,725.00
890831	MARTIN R STUBBLEFIELD	SALARY	373.85
890831	JACKIE K KUPSICK	SALARY	408.04
890831	MONTE GODFREY	SALARY	693.00
890831	4TH NATL BANK FOR DIR IRS	FED WH	180,838.70
890831	OKLA. TAX COMM.	STATE WH	44,139.38
890831	4TH NATL BANK FOR DIR IRS	FICA	220,328.11
890831	TULSA CO EMP RETIREMENT FUND	RETIREMENT	177,213.19
890831	PRUDENTIAL INS CO.	PREMIUMS	15,793.77
890831	GUARANTEE RESERVE LIFE INS.	PREMIUMS	29.12
890831	PRUDENTIAL INS. CO.	PREMIUMS	15,323.29
890831	CNA INS COS.	PREMIUMS	2,111.06
890831	JOHN F CANTRELL	PREMIUMS	102,716.84
890831	TULSA CO. SHERIFF FOP #188	DUES	1,340.00