

THURSDAY, MARCH 31, 1988, CONTINUED

Moved by Harris, 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 tax, retirement fund and social security deductions. Upon roll call, Selph, yes; Harris, yes. Motion carried.

1987-88 GENERAL FUND

880331	SHERIFF	PAYROLL	163,382.03
880331	SHERIFF	PAYROLL	18,326.00
880331	SHERIFF	PAYROLL	176,587.90
880331	SHERIFF	PAYROLL	8,200.00
880331	BUDGET BOARD	PAYROLL	6,047.00
880331	BUDGET BOARD	PAYROLL	9,881.00
880331	TREASURER	PAYROLL	63,481.92
880331	PERSONNEL	PAYROLL	11,015.00
880331	ENGINEERS	PAYROLL	16,609.00
880331	BOCC	PAYROLL	27,889.74
880331	COUNTY AGENT	PAYROLL	14,659.00
880331	COUNTY CLERK	PAYROLL	89,001.02
880331	COUNTY CLERK	PAYROLL	206.25
880331	SUPERINTENDENT OF SCHOOLS	PAYROLL	30,978.00
880331	SUPERINTENDENT OF SCHOOLS	PAYROLL	528.64
880331	ASSESSOR	PAYROLL	94,701.59
880331	ASSESSOR	PAYROLL	61,021.54
880331	ASSESSOR	PAYROLL	1,746.35
880331	COURT CLERK	PAYROLL	150,604.45
880331	COURT CLERK	PAYROLL	575.00
880331	PRE-TRIAL RELEASE	PAYROLL	13,645.82
880331	COUNTY WORK PROGRAM	PAYROLL	1,226.00
880331	SOCIAL SERVICES	PAYROLL	13,409.72
880331	SOCIAL SERVICES	PAYROLL	2,511.60
880331	SOCIAL SERVICES	PAYROLL	14,046.66
880331	PARK DEPT.	PAYROLL	119,002.32
880331	PARK DEPT.	PAYROLL	12,303.62
880331	JUVENILE BUREAU	PAYROLL	74,692.00
880331	JUVENILE BUREAU	PAYROLL	26,268.00
880331	JUVENILE BUREAU	PAYROLL	3,294.00
880331	JUVENILE BUREAU	PAYROLL	31,722.00
880331	DATA	PAYROLL	62,914.01
880331	ADMINISTRATIVE SERVICES	PAYROLL	5,273.00
880331	ADMINISTRATIVE SERVICES	PAYROLL	16,005.88
880331	ADMINISTRATIVE SERVICES	PAYROLL	14,143.48
880331	ADMINISTRATIVE SERVICES	PAYROLL	8,207.43
880331	ADMINISTRATIVE SERVICES	PAYROLL	8,663.02
880331	BUILDING OPERATIONS	PAYROLL	8,515.22
880331	BUILDING OPERATIONS	PAYROLL	8,114.00
880331	BUILDING OPERATIONS	PAYROLL	1,035.00
880331	BUILDING OPERATIONS	PAYROLL	12,860.00
880331	BUILDING OPERATIONS	PAYROLL	467.50
880331	BUILDING OPERATIONS	PAYROLL	37,294.03
880331	BUILDING OPERATIONS	PAYROLL	36,607.27
880331	ELECTION BOARD	PAYROLL	15,376.72
880331	ELECTION BOARD	PAYROLL	1,640.61
880331	SCHOOL GUARDS	PAYROLL	30,652.30
880331	INSPECTOR	PAYROLL	1,720.00
880331	EXCISE/EQUALIZATION	PAYROLL	18,910.74
880331	4TH NATL. BK FOR DIR IRS	PAYROLL	1,800.00
880331	OKLAHOMA TAX COMMISSION	FED. WH	178,166.82
880331	4TH NATL. BK FOR DIR IRS	STATE TAX	42,079.36
880331	TC EMP. RETIREMENT FUND	FICA	227,374.42
880331	PRUDENTIAL INS. CO.	RETIREMENT	165,516.67
880331	GUARANTEE RESERVE LIFE	PREMIUMS	14,481.50
880331	PRUDENTIAL INS. CO.	PREMIUMS	47.66
880331	CONTINENTAL NATL.	PREMIUMS	15,086.20
880331	PRUDENTIAL INS. CO.	PREMIUMS	2,111.56
880331	PRUDENTIAL INS. CO.	PREMIUMS	34,324.58
880331	TC SHERIFF FOP LODGE #188	PREMIUMS	67,923.10
880331	TEACHERS RETIREMENT SYSTEM	DUES	1,330.00
880331	TULSA MUN. EMP. FCU	DUES	1,440.00
880331	UNITED WAY	CREDIT UNION	91,965.68
880331	DON E. AUSTIN	DEDUCTS	942.00
880331	IRS	DEDUCTS	168.60
880331	IRS CENTER	DEDUCTS	200.95
		DEDUCTS	95.00