

FRIDAY, MARCH 30, 1990, CONTINUED

state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

1989 - 1990 GENERAL FUND

900330	SHERIFF	PAYROLL	147,325.33
900330	SHERIFF	PAYROLL	187,667.40
900330	SHERIFF	PAYROLL	38,735.00
900330	SHERIFF	PAYROLL	12,039.58
900330	BUDGET BOARD	PAYROLL	6,420.00
900330	PURCHASING	PAYROLL	9,602.00
900330	TREASURER	PAYROLL	80,420.00
900330	ENGINEERS	PAYROLL	16,252.00
900330	PERSONNEL	PAYROLL	11,829.00
900330	BOCC	PAYROLL	28,943.74
900330	COUNTY AGENT	PAYROLL	13,562.40
900330	COUNTY CLERK	PAYROLL	92,806.45
900330	SUPT. OF SCHOOLS	PAYROLL	30,348.82
900330	SUPT. OF SCHOOLS	PAYROLL	889.24
900330	ASSESSOR	PAYROLL	91,545.39
900330	ASSESSOR	PAYROLL	3,658.96
900330	ASSESSOR	PAYROLL	76,820.96
900330	ASSESSOR	PAYROLL	90.18
900330	ASSESSOR	PAYROLL	2,086.93
900330	COURT CLERK	PAYROLL	158,475.59
900330	COURT CLERK	PAYROLL	550.00
900330	TC WORK PROGRAM	PAYROLL	4,079.00
900330	PRE-TRIAL RELEASE	PAYROLL	15,988.04
900330	SOCIAL SERVICES	PAYROLL	2,167.50
900330	SOCIAL SERVICES	PAYROLL	14,149.00
900330	SOCIAL SERVICES	PAYROLL	8,674.00
900330	SOCIAL SERVICES	PAYROLL	14,638.00
900330	JUVENILE BUREAU	PAYROLL	34,278.00
900330	JUVENILE BUREAU	PAYROLL	82,718.06
900330	PARKS	PAYROLL	143,619.52
900330	MIS	PAYROLL	69,299.00
900330	ADMINISTRATIVE SERVICES	PAYROLL	55,657.26
900330	BUILDING OPERATIONS	PAYROLL	8,575.00
900330	BUILDING OPERATIONS	PAYROLL	14,112.00
900330	BUILDING OPERATIONS	PAYROLL	16,356.45
900330	BUILDING OPERATIONS	PAYROLL	37,848.27
900330	BUILDING OPERATIONS	PAYROLL	200.00
900330	BUILDING OPERATIONS	PAYROLL	40,126.72
900330	BUILDING OPERATIONS	PAYROLL	529.38
900330	BUILDING OPERATIONS	PAYROLL	1,155.00
900330	BUILDING OPERATIONS	PAYROLL	9,198.73
900330	ELECTION BOARD	PAYROLL	28,335.81
900330	BOCC SCHOOL GUARDS	PAYROLL	1,580.00
900330	INSPECTOR	PAYROLL	21,200.81
900330	EXCISE/EQUAL.	PAYROLL	1,225.00
900330	ELECTION BOARD	PAYROLL	345.10
900330	VONDA L. BIRDSOING	SALARY	320.49
900330	LEONARD T. BARTON	SALARY	365.08
900330	WILLIAM CHARLES FERRIMAN	SALARY	220.00
900330	JOE LEFLORE	SALARY	276.92
900330	PAULA YOUNG	SALARY	1,050.00
900330	JAMES LONGACRE	SALARY	550.53
900330	4TH NATL. BK FOR DIR IRS	FED. WH	191,888.58
900330	OTC	STATE TAX	47,589.69
900330	4TH NATL. BK FOR DIR IRS	FICA	243,509.15
900330	TC EMP. RETIREMENT	RETIREMENT	191,738.87
900330	PRUDENTIAL INS. CO.	PREMIUMS	16,601.87
900330	GUARANTEE RESERVE LIFE	PREMIUMS	29.12
900330	PRUDENTIAL INS. CO.	PREMIUMS	16,042.96
900330	CNA INS. CO.	PREMIUMS	2,262.58
900330	JOHN F. CANTRELL, TREAS	PREMIUMS	108,696.94
900330	TC SHERIFF FOP	DUES	1,460.00
900330	TEACHERS RETIREMENT	RETIREMENT	1,245.00
900330	TULSA MUN. FCU	CR. UN.	84,467.98
900330	JOHN F. CANTRELL	SAFETY SHOES	1,187.12
900330	UNITED WAY	DEDUCTS	1,432.17
900330	DON AUSTIN	DEDUCTS	180.41
900330	IRS	DEDUCTS	304.33
900330	IRS	DEDUCTS	195.00
900330	IRS	DEDUCTS	200.00
900330	IRS	DEDUCTS	5.00
900330	IRS	DEDUCTS	200.95
900330	DON E. AUSTIN	DEDUCTS	285.33
900330	IRS	DEDUCTS	200.00
900330	JOHN F. CANTRELL	PARKING	8,004.00
900330	4TH NATL. BK FOR DIR IRS	FED. FICA	194.29
900330	STARK CO. CLK	DEDUCTS	306.00
900330	DHS	DEDUCTS	140.00