

MONDAY, JUNE 25, 1990, CONTINUED

and 12 and provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, social security deductions. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

1989-90 GENERAL FUND

900625	NACO DEFERRED COMP	DEF COMP	28,007.79
900625	ADA M WALKER	PAYROLL	1,202.00

1989-90 JUVENILE

900625	NACO DEFERRED COMP	DEF COMP	62.00
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1989-90 SHERIFF CASH FUND

900625	NACO DEFERRED COMP	DEF COMP	20.00
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1989-90 HIGHWAY FUND

900625	NACO DEFERRED COMP	DEF COMP	1,179.00
900625	4TH NATL BANK FOR DIR IRS	FED TAX	14.04
900625	OKLA TAX COMM	STATE TAX	1.85
900625	4TH NATL BANK FOR DIR IRS	FICA	55.76
900625	MATT HARTLOPER	PAYROLL	364.42

1989-90 PARK FUND

900625	NACO DEFERRED COMP	DEF COMP	1,208.76
019635	NIGO TURF & TREE	GRASS SPRIGS	18,333.33

1989-90 RESALE PROPERTY FUND

900625	NACO DEFERRED COMP	DEF COMP	3,023.00
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1989-90 HEALTH FUND

900625	NACO DEFERRED COMP	DEF COMP	13,229.42
014799	BROWN MECHANICAL SERVICES	COOLING TOWER	9,970.00

1989-90 T.A.E.M.A.

900625	NACO DEFERRED COMP	DEF COMP	30.00
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1989-90 LAW LIBRARY

900625	NACO DEFERRED COMP	DEF COMP	362.50
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1989-90 SUPT OF SCHOOLS - SPECIAL

900625	OKLA TAX COMM	STATE TX	.38
900625	4TH NATL BANK FOR DIR IRS	FICA	481.08
900625	TEACHERS RETIREMENT SYS	RETIREMENT	103.70
900625	KATHLEEN STEVENS	PAYROLL	140.00
900625	ANGELA KIRN	PAYROLL	130.00
900625	FREDDIE BROWN	PAYROLL	70.00
900625	SUPT OF SCHOOLS SPECIAL	PAYROLL	880.23
900625	SUPT OF SCHOOLS SPECIAL	PAYROLL	360.38
900625	SUPT OF SCHOOLS SPECIAL	PAYROLL	67.50
900625	SUPT OF SCHOOLS SPECIAL	PAYROLL	45.00
900625	SUPT OF SCHOOLS SPECIAL	PAYROLL	168.63
900625	SUPT OF SCHOOLS SPECIAL	PAYROLL	135.00
900625	SUPT OF SCHOOLS SPECIAL	PAYROLL	31.50
900625	SUPT OF SCHOOLS SPECIAL	PAYROLL	112.69
900625	SUPT OF SCHOOLS SPECIAL	PAYROLL	1,003.13

1989-90 SPECIAL PROJECTS

017917	BEKINS MOVING & STORAGE	SERVICES	6,098.00
018319	STYEK STORAGE	SERVICES	4,130.00
019961	THOMAS J KELEHER & ASSOCS	SERVICES	3,018.14

1989-90 LIBRARY FUND

3069 A & A CO., INC.	ROOF REPAIRS TO WR AND RNR	362.00
2853 A & D SUPPLY CO.	CEILING TILE	41.64
3060 ABPLANALP, JERRY	REPAIR CYLINDER HEAD	156.00
2877 ALCORN, DONNA	MILEAGE	159.70
2841 ALEXANDER, JIM	PIANO TUNED	40.00
2916 ALL COPY SUPPLIES	TONER CARTRIDGE	110.00
3094 ALLIED BEARINGS SUPPLY CO.	BEARING	8.28
2902 ALTSCHUL GROUP	AUDIO VISUALS	3026.00
2896 AMBROSE VIDEO PUBLISHING	AUDIO VISUALS	2464.45
3008 AMERICAN ASSN. PET. GEOL.	CONTINUATION	115.75
3061 AMERICAN LIBRARY ASSOCIATION	BULLETIN BOARD SUPPLIES	162.00
3009 AMIGOS BIBLIOGRAPHIC COUNCIL	CONTINUATIONS	1350.00
3096 AMIGOS BIBLIOGRAPHIC COUNCIL	ONLINE USAGE FOR INFO II	1983.95
2846 APPLE TREE	BULLETIN BOARD SUPPLIES	168.10
3121 ASSOCIATED PARTS	AUTOMOTIVE PARTS	56.57