

MONDAY, MARCH 26, 1984 CONTINUED

Moved by Harris, seconded by Rice, to cancel and disallow Purchase Order No. 010774; Warrant 10050 in the amount of \$51.40. Upon roll call, Harris, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Rice, to enter Executive Session at 2:33 p.m. Upon roll call, Harris, yes; Rice, yes. Motion carried.

The Board ended the Executive Session at 3:01 p.m.

Moved by Harris, seconded by Rice, to approve and authorize execution by the Commission, the claims that are in order as required by Title 19 O.S. Sec. 1505 D 11 & 12 and provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. (Vendor warrants will be issued on March 26, 1984) Upon roll call, Harris, yes; Rice, yes. Motion carried.

1982-83 GENERAL FUND

308184	Murray Womble Co.	Supplies	449.00
309930	Southwestern Bell	Services	34.57
309952	City Map Service	Plats	100.00
309953	City Map Service	Plats	100.00
309954	City Map Service	Plats	7.50
310462	The Tulsa Daily Business Jrnl	Publication	64.21
310483	The Tulsa Daily Business Jrnl	Publication	78.07

1983-84 GENERAL FUND

402014	Yale Apparelmaster	Service	1,837.50
403941	Scott Aycock	Mileage	58.08
404085	David H. Sanders	Rent	10,399.00
404694	Ciyt of Tulsa	Services	22,539.37
405115	Yale Apparelmaster	Service	1,498.95
405152	Elkim Holloway, Inc.	Supplies	80.90
405254	W. W. Grainger, Inc.	Motor	56.90
405279	MidContinent Surgical Supply	Supplies	221.05
405281	Scott Rice	Supplies	320.00
405407	Wesche Company	Lock	100.93
405584	Tayloe Paper Co.	Supplies	8.70
405617	Southwestern Bell	Service	27.25
405620	Sooner Supplies, Inc.	Supplies	82.32
405628	Yale Apparelmaster	Service	1,970.25
405639	Scott Rice Co.	Supplies	94.47
405765	Radio, Inc.	Transformer	19.56
405980	O'Connor of Oklahoma	Blower	184.00
406047	Scott Rice	Supplies	31.84
406126	Ross Martin Co.	Forms	1,572.38
406275	Empire Plumbing Supply	Supplies	376.60
406313	Xerox Corp.	Rental	259.35
406318	Oklahoma Turnpike Auth.	Fees	176.50
406340	Honeywell Inc.	Gages	104.04
406415	Sooner Supplies	Refills	16.00
406436	Precision Dynamics Corp.	Supplies	2,310.67
406440	Besel Supply Co.	Supplies	1,206.53
406451	Empire Plumbing Supply	Supplies	102.92
406453	Commercial Lumber Co.	Supplies	1,113.66
406497	Carpenter Paper Co.	Envelopes	248.93
406548	Anixter Tulsa	Cable	277.50
406562	Tulsa Camera Record Co.	Supplies	1,356.55
406569	Rock Brothers Safelite Auto	Glass	75.66
406570	Mechanical & Electrical Eqpt.	Supplies	247.00
406571	Maxwell Supply of Tulsa	Sealer	27.25
406602	National Temperature Control	Supplies	248.24
406618	Anixter of Tulsa	Wire	26.75
406622	Nelson-Harkins	Supplies	56.00
406638	Prentice-Hall, Inc.	Guide/Service	249.00
406640	Xerox Corp.	Supplies	595.10
406641	Graphic Supply Co.	Supplies	388.90
406705	Scott Rice	Supplies	79.48
406753	National Temperature Control	Heater	120.00
406834	L.A. King Co.	Damper	13.96
406837	Sun Refining & Marketing	Gasoline	8,322.91
406860	Missouri ENCOM	Envelopes	54.00
406914	West Publishing Co.	Books	2,717.25