

TUESDAY, SEPTEMBER 3, 1991 CONTINEUD

proceedings in the best of public interest. Moved made by Dick, seconded by Selph, that the Board find, upon advice of counsel, a need for and enter into an Executive Session as requested. Upon roll call, Dick, yes; Selph, yes. Motion carried.

Executive Session commenced at 9:50 a.m.

Moved by Dick, seconded by Selph, to end Executive Session. Upon roll call, Dick, yes; Selph, yes. Motion carried.

Executive Session ended at 10:17 a.m.

Moved by Selph, seconded by Dick, 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, Dick, yes; Selph, yes. Motion carried.

1990 - 1991 GENERAL FUND

114861	MEMDREX TELEX	SERVICES	1,365.07
115635	HOMELAND STORES INC	SERVICES	75.05
116435	NAPCO	SERVICES	657.76
117770	OKLAHOMA NATURAL GAS CO.	SERVICES	130.11
118124	ACME DISCOUNT FENCE CO	SERVICES	260.00
118381	OKLAHOMA STATE UNIVERSITY	SERVICES	35.00
118675	RESEARCH TECHNOLOGY INT'L	SERVICES/SUPPLIES	1,020.00
118792	PBS VIDEO	SERVICES/SUPPLIES	360.00
119117	ACLD INC	SERVICES	20.00
119501	SCOTT RICE CO INC	SERVICES/SUPPLIES	543.82
119643	A & E DISTRIBUTING	SERVICES	74.17
119644	A & E DISTRIBUTING	SERVICES	74.13
119712	MIREX CORPORATION	SERVICES	49.88
119888	IBM	SERVICES/SUPPLIES	1,106.00
119893	SOUTHWESTERN BELL TELE	SERVICES	848.01
119893	SOUTHWESTERN BELL TELE	SERVICES	15,152.96
119896	VYVX TELECOM INC	SERVICES	1,320.06
120011	VISA	TRAVEL	2,252.38
120035	TULSA ELECTRONIC SYSTEMS	SERVICES/SUPPLIES	1,245.00
120154	TP AUTO PARTS	SERVICES	818.26
120227	SCOTT RICE CO INC	SERVICES/SUPPLIES	484.30
120245	CITY OF TULSA	SERVICES	1,100.54
120334	SCOTT RICE CO INC	SERVICES/SUPPLIES	484.30
120419	PAULMAR INDUSTRIES	SERVICES/SUPPLIES	276.00
120461	SUMMERS SOUTHERN ELECTRIC	SERVICES	609.90
120469	MOORE MEDICAL CORP	SERVICES	1,129.51
120554	ROBINSON TEXTILES	SERVICES	3,966.10
120629	NAPCO	SERVICES	2,196.45
120645	AT&T	SERVICES	42.84
120648	SOUTHWESTERN BELL	SERVICES	2,082.00

1991 - 1992 GENERAL FUND

200114	GREENE, LYNN	SERVICES	65.28
200115	HUNTER, CAROLYN	SERVICES	36.96
200124	CROOK, PAMELA	SERVICES	96.00
200126	O'BRIEN, PATRICK	SERVICES	32.92
200127	MCLAIN, ROGER	SERVICES	101.76
200128	ENGSTROM, LAEL	SERVICES	180.48
200129	IRELAND, CHARLES	SERVICES	114.48
200130	GREWE, DAVID	SERVICES	139.68
200309	SCOTT RICE CO INC	SUPPLIES	35.28
200343	OKLA TURNPIKE AUTHORITY	TRAVEL	10.50
200354	GREER APPLIANCE PARTS	SUPPLIES	20.88
200691	ECONOMY LUMBER COMPANY	SUPPLIES	3.85
200761	XEROX CORPORATION.	SUPPLIES/MAINT.	918.14
200877	SHERWIN WILLIAMS	MATERIALS	78.18
200932	MILES INC	SUPPLIES	1,933.64
201025	AT&T	SERVICES	5.27
201166	JONES JIMMIE CO THE	MAINT.	87.50
201443	SYMANTEC	SUPPLIES	157.00
201593	KNOX CAMERAS INC	SUPPLIES	283.62
201608	ECONOMY LUMBER COMPANY	SUPPLIES	6.16
201658	WARREN, MARLIN	SERVICES	271.92
201660	ROBBINS, KEVIN	SERVICES	100.56
201735	BERGEN BRUNSWIG CORP	SUPPLIES	14,540.39
201747	BARKER BOB COMPANY INC	SUPPLIES	264.52
201752	SUPREME SALES CO.	SUPPLIES	1,555.20
201777	BOONE & BOONE SALES CO	MAINT.	84.00