

MONDAY, JUNE 4, 1984

Moved by Harris, seconded by Rice, to enter Executive Session at 10:39 a.m. Upon roll call, Harris, yes; Rice, yes. Motion carried. The Board ended the Executive Session at 10:45 a.m.

Moved by Rice, seconded by Harris, 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 June 8, 1984) Upon roll call, Harris, yes; Rice, yes. Motion carried.

1982-83 GENERAL FUND

|        |               |      |        |
|--------|---------------|------|--------|
| 309970 | YMCA Downtown | Rent | 225.00 |
|--------|---------------|------|--------|

1983-84 GENERAL FUND

|        |           |                               |                   |           |
|--------|-----------|-------------------------------|-------------------|-----------|
| 400758 |           | Macro 4, Inc.                 | Lease Agrmt.      | 460.00    |
| 400769 |           | TSI International             | Rental Agrmt.     | 341.25    |
| 401081 |           | U S Postmaster                | Post. Meter Money | 5,000.00  |
| 404785 |           | Ted Hanner                    | Travel            | 126.21    |
| 404793 |           | Jane Sanseverino              | Travel            | 45.54     |
| 406450 |           | Honeywell Inc.                | Trng. & Mlge.     | 319.00    |
| 406812 |           | USV Laboratories              | Drugs             | 938.38    |
| 407160 |           | Sherwin Williams              | Thinner           | 151.80    |
| 407212 |           | Remnant Rug Co. Inc.          | Carpet            | 494.14    |
| 407407 | Emergency | Commercial Lumber Co.         | Plywood           | 71.64     |
| 407468 |           | Goodyear Truck Tire Center    | Tires             | 604.32    |
| 407783 |           | Wesche Co.                    | Handy Hooks       | 148.91    |
| 407788 | Emergency | Wise Lighting                 | Labor             | 115.50    |
| 407817 |           | Scott Rice Co.                | Supplies          | 182.85    |
| 407980 |           | Scott Rice                    | Supplies          | 110.13    |
| 407994 |           | Sooner Office Supply          | Supplies          | 32.29     |
| 408027 |           | Harding Glass                 | Glass             | 83.51     |
| 408091 |           | Digilog, Inc.                 | Patch Modules     | 1,062.25  |
| 408110 |           | IBM Credit Corp.              | System Charges    | 23,149.00 |
| 408447 |           | Commercial Lumber Co.         | Materials         | 533.18    |
| 408452 |           | Wesche Co.                    | Locks & Frames    | 171.92    |
| 408466 |           | Challenge Computer Supplies   | Riboons           | 24.93     |
| 408470 |           | Elder Paint & Wallpaper       | Paint             | 32.66     |
| 408475 |           | Wesche Co.                    | Hardware          | 13.88     |
| 408482 |           | Western Paper Co.             | Supplies          | 1,316.90  |
| 408485 |           | Yale Apparelmaster            | Service           | 22.65     |
| 408492 |           | Lawrence Photo-Graphics, Inc. | Developer         | 537.75    |
| 408576 |           | Sun Refining & Marketing      | Gas               | 1,490.11  |
| 408578 |           | Commercial Lumber             | Lumber            | 53.76     |
| 408610 |           | Wyeth Laboratories            | Drugs             | 1,868.34  |
| 408647 |           | Mid-Continent Surgical Supply | Multi Sticks      | 47.64     |
| 408649 |           | Western Paper Co.             | Paper             | 1,500.16  |
| 408707 |           | E. R. Squibb & Sons           | Drugs             | 1,199.52  |
| 408764 |           | Merck Sharp & Dohme           | Drugs             | 10,642.42 |
| 408774 |           | Harding Glass Industries      | Glass             | 115.40    |
| 408775 |           | Midland Tool & Supply         | Screwdrivers      | 15.51     |
| 408779 |           | Micro Magic Systems           | Printer           | 2,397.00  |
| 408846 |           | Empire Plumbing Supply Inc.   | Hardware          | 36.45     |
| 408869 | Emergency | Western Paper Co.             | Part              | 385.00    |
| 408875 |           | IBM Corp.                     | Program Support   | 1,925.00  |
| 408876 |           | A T & T Information System    | Digital Service   | 76.00     |
| 408878 |           | Southwestern Bell             | Special Circuit   | 1,136.25  |
| 408881 |           | IBM Corp.                     | Rental Agrmt.     | 5,054.00  |
| 408961 |           | Western Paper Co.             | Supplies          | 264.64    |
| 408962 |           | Western Paper Co.             | Supplies          | 517.96    |
| 408964 |           | Carpenter Paper Co.           | Supplies          | 127.11    |
| 408981 |           | Houston Fearless 76           | Parts             | 36.27     |
| 408982 |           | Sherwin Williams              | Paint             | 38.10     |
| 408992 |           | Tulsa Daily Bus. Journal      | Bid Notice        | 23.08     |
| 408992 |           | Tulsa Daily Bus. Journal      | Bid Notices       | 73.81     |
| 408992 |           | Tulsa Daily Bus. Journal      | Bid Notices       | 111.56    |
| 409004 |           | Graybar Electric Co.          | Parts             | 120.61    |
| 409005 |           | Anixter of Tulsa              | Wire              | 36.00     |
| 409007 |           | Paradyne Corp.                | Modems Lease      | 787.00    |
| 409068 |           | Besel Supply Co.              | Supplies          | 1,783.80  |
| 409101 |           | Wesche Co.                    | Hardware          | 81.98     |
| 409102 |           | Okla. Mailing Equipment       | Tape & Cartridges | 39.53     |
| 409209 |           | Scott-Rice Co.                | Supplies          | 97.45     |
| 409210 |           | Lawrence Photo-Graphic, Inc.  | Flashograph Fix   | 139.56    |