

FRIDAY, JUNE 8, 1984

Moved by Rice, seconded by Harris, to approve and authorize execution by 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.

1981-82 GENERAL FUND

020206	Steel Fixture Mfg. Co.	Micro.Cabinets	4,461.00
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1982-83 GENERAL FUND

309023	J. D. Young Co.	Service Agrmt.	1,037.50
309029	IBM	Service Agrmt.	1,620.50
309037	Pitney Bowes	Maint. Agrmt.	40.00
309946	Purolator Armored, Inc.	Service	246.50
309955	City Map Service	Plats	66.00

1983-84 GENERAL FUND

400845	Anita Nesbitt	Travel Allow.	150.00
400848	Documation, Inc.	Service Agrmts.	250.00
400849	Documation, Inc.	Service Agrmts.	250.00
400850	Documation, Inc.	Service Agrmts.	250.00
400851	Documation, Inc.	Service Agrmts.	250.00
400866	Pitney Bowes, Inc.	Maint. Agrmt.	74.50
400887	ITT Business Communications	Lease Equip.	194.64
401783	Applied Data Research	Lease Agrmt.	365.00
405164	Payless Cashways	Materials	83.80
405277	Wesche Co.	Door & Hardware	619.64
405379	Sammye Romine	Vol. Coordinator	250.00
406059	Tulsa Security Patrol, Inc.	Smoke Det.& Repairs	24.00
406260	Bursars' Office-Stillwater	Notebooks	33.75
406312	City of Tulsa	Booking Expense	28,371.20
406483	NIMR Seminars	Computer Book	75.00
406918	Supreme Printing Co.	Apportion Book sets	665.96
407013	Empire Plumbing	Clobber	59.40
407741	Moore Funeral Home	Funeral Expense	350.00
407743	Memorial Park	Grave Service	95.00
408120	Hospital Products	Supplies	206.20
408134	Okla. Nat. Gas Co.	Service	1,830.07
408135	Public Service Co.	Service	1,558.84
408163	Tom Summers	Travel Allow.	150.00
408199	Telex Computer Products, Inc.	Rental Agrmts.	380.00
408435	Read's Engraving	Name Tags	32.00
408437	Scott Rice	Supplies	165.61
408661	Emergency Empire Plumbing Supply, Inc.	Parts	28.04
408747	The Clock Shop	Repairs	133.50
408847	Commercial Lumber Co.	Lumber & Supplies	781.92
409026	KTUL TV, Inc.	Tower Rental	60.00
409033	Southwestern Bell	Service	58.20
409038	Supreme Sales Co., Inc.	Supplies	2,625.00
409045	Tulsa Mental Health Council	Prof. Services	640.00
409109	Robertson Plumbing Supply Inc.	Security Stools	444.00
409131	Southwestern Bell	Service	86.70
409153	Moore Funeral Homes, Inc.	Funeral Expense	150.00
409175	Commercial Lumber Co.	Drywall Mud	13.92
409187	Schering Corp.	Drugs	340.32
409192	McNeil Pharmaceuticals	Drugs	242.20
409193	Lemmon Co.	Drugs	54.20
409194	Geneva Generics, Inc.	Drugs	139.50
409195	Generix Drug Corp.	Drugs	71.00
409196	Geigy Pharmaceuticals	Drugs	50.00
409198	Ayerest Laboratories Dist.Ctr.	Drugs	272.19
409200	Parke-Davis	Drugs	515.56
409216	Sandoz, Inc.	Drugs	232.06
409222	Combined Technology	Parts & Repairs	66.27
409223	W. W. Grainger, Inc.	Elect. Heater	298.98
409275	Goodner Van Co.	Safety Valve	75.00
409279	Dickey Wallace Supply Co.Inc.	Labor	426.00
409350	Schmidt Audio Visual Supply	Fibre Cases	536.27
409352	Scott Rice Co.	Supplies	60.80
409354	Sue Forney	Travel	159.54
409356	Upsher-Smith Laboratories	Drugs	52.72
409357	Wyeth Laboratories	Drugs	120.00
409371	Priority Service & Supply	Sign Posts	329.50