

MONDAY, DECEMBER 17, 1990 CONTINUED

Moved by Rice, seconded by Selph, to cancel/disallow P.O. 108110 and warrant #9252, issued to Cintas Corporation in the amount of \$32.80. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 136756)

Moved by Rice, seconded by Selph, 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, Selph, yes; Harris, yes; Rice, yes. Motion carried.

1989 - 1990 GENERAL FUND

018775	BUSINESS FURNISHINGS	SERVICES/SUPPLIES	317.00
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1990 - 1991 GENERAL FUND

100327	MCCAW COMMUNICATIONS	SERVICES	14.00
100333	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
100437	RYAN DO, JO ANN	SERVICES	1,936.00
100449	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
100841	MCCAW COMMUNICATIONS	SUPPLIES	7.00
100994	MCBEATH, NANCY	SERVICES	290.16
101216	PAYLESS CASHWAYS	MAINT.	159.77
102082	PAYLESS CASHWAYS	MAINT.	15.85
103418	HART INDUSTRIAL SUPPLY CO	MATERIALS	29.36
103936	RUGBY LABORATORIES INC	SUPPLIES	4,409.06
103937	BOEHRINGER INGELHEIM	SUPPLIES	1,617.84
103992	XEROX CORPORATION.	SERVICE	194.00
104140	ASSOCIATED PARTS & SUPPLY	MAINT.	4.83
104153	INDIAN LOCK & SAFE	MAINT.	3.26
104199	RADIO SHACK	SUPPLIES	102.90
104261	SUMMERS SOUTHERN ELECTRIC	MAINT.	481.07
104397	SUMMERS SOUTHERN ELECTRIC	MAINT.	144.02
104655	HORNER GLASS CORP	MAINT.	6.95
104751	VYVX TELECOM INC	SERVICE	900.00
104878	SCOTT RICE	SUPPLIES	1,168.22
104941	BEWLEY SWEEPER SERVICE	MAINT.	37.50
105526	QUIK PRINT	SUPPLIES	298.53
105564	AMERICAN AIR FILTER CO	MAINT.	179.52
106005	VANBEBER, LARRY	SERVICES	113.04
106166	BUILDING OFFICIALS & CODE	SUPPLIES	180.00
106333	ALKO ENTERPRISES INC	SUPPLIES	116.00
106514	BRIX OFFICE PRODUCTS	SUPPLIES	19.12
106528	PAYLESS CASHWAYS	MAINT.	52.41
106531	BOWMAN DISTRIBUTION	MAINT.	84.21
106628	CARPENTER PAPER CO	SUPPLIES	35.08
106638	MCLAIN, ROGER	SERVICES	127.92
106644	IRELAND, CHARLES	SERVICES	117.60
106645	DRINK, LUSTER	TRAVEL	134.16
106709	SANDOZ PHARMACEUTICALS	SUPPLIES	3,139.91
106710	UPJOHN CO, THE	SUPPLIES	3,261.10
106712	SCHIAPPARELLI SEARLE	SUPPLIES	191.88
106752	NATIONAL 4-H SUPPLY	SUPPLIES	22.93
106754	SUMMERS SOUTHERNELECTRIC	SUPPLIES	389.76
106806	SCOTT RICE	SUPPLIES	753.23
106870	COOPER PHD, WILLIAM L	SERVICES	1,995.00
106873	E EMPIRE PLUMBING SUPPLY	MAINT.	17.80
106876	ALLIED INDUSTRIAL SUPPLY	MAINT.	43.86
106900	MCCAW COMMUNICATIONS	SERVICES	7.00
106901	UNITED STATES CELLULAR	SERVICES	33.20
106945	SOUTHWESTERN BELL	SERVICE	106.03
106958	BRIX OFFICE PRODUCTS	SUPPLIES	10.98
106960	COMMERCIAL LUMBER CO	SUPPLIES	151.60
106969	SCOTT RICE	SUPPLIES	114.36
107020	LODMIS ARMORED INC	SERVICE	60.00
107087	RURAL WATER DISTRICT #3	SERVICES	112.33
107091	KTUL TELEVISION INC	RENTALS	65.00
107109	DETECT-A-PEST	SUPPLIES/MAINT.	120.00
107110	ARA CORY	SUPPLIES	52.50
107135	MACRO 4 INC.	SUPPLIES	1,190.00
107183	GRAYBAR ELECTRIC CO INC	SERVICES	45.45
107190	DETECT-A-PEST	SERVICES	384.00
107331	ELMCREEK ENTERPRISES	SERVICES	2,506.00
107338	BOWATER COMPUTER FORMS	SUPPLIES	587.75
107365	BIXBY PUBLIC WORKS	SERVICES	58.95
107431	CINTAS CORPORATION	SERVICES	462.50
107438	NOVO NORDISK	SUPPLIES	1,503.00