

MONDAY, NOVEMBER 22, 1993 CONTINUED

Moved by Harris, seconded by Dick, to disallow/cancel the following purchase orders:

PO 406965 Warrant 66988 issued to John Michael Joha for \$25.00
 PO 406608 Warrant 67033 issued to Johnny O'Mara for \$183.18
 PO 406638 Warrant 67061 issued to Patrick Standingbear for \$277.00
 PO 406639 Warrant 67062 issued to Patrick Standingbear for \$277.00

Upon roll call, Selph, yes; Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 150703)

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

1993 - 1994 GENERAL FUND

811314	EASTMAN KODAK COMPANY	SERVICES	293.66
400683	MCCAW COMMUNICATIONS	SHELTER	7.50
400834	CORRECTIONAL MEDICAL	SERVICES	112,103.25
401057	DYER, ROBIN R DO	SERVICES	1,936.00
402448	IRBY STUART C CO	SUPPLIES	460.33
402683	WESTERN BUSINESS PRODUCTS	SERVICE	610.49
402684	WESTERN BUSINESS PRODUCTS	SERVICE	585.04
403578	COUNTRY SQUIRE	FOOD	147.82
404086	IBM CORP.	SUBS/MEMBER	19.95
404100	GEORGES OF OKLAHOMA INC	COSTS	964.20
404409	BIXBY TELEPHONE	SERVICE	0.66
404409	BIXBY TELEPHONE	SERVICES	247.57
404623	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	184.00
404741	SHERWIN WILLIAMS	MATERIALS	101.12
404756	HILAND DAIRY COMPANY	FOOD	180.28
404757	RAINBO BAKING CO	FOOD	73.56
405128	MIDWAY RADIATOR REPAIR	MAINT.	249.74
405174	KEEWES EQUIPMENT CO INC	SUPPLIES	226.73
405378	SOUTHWESTERN BELL	SERVICES	3,259.93
405515	SOONER AIRGAS INC	SUPPLIES	36.10
405564	FIRST IMAGE MANAGEMENT	SUPPLIES	887.20
405565	ALL AMERICAN TROPHY	SUPPLIES	29.00
405582	SCOTT RICE CO INC	SUPPLIES	216.00
405638	MCCAW COMMUNICATIONS	SERVICES	69.50
405650	AUTOMATIC PROTECTION	SUPPLIES	341.60
405658	MCCAW COMMUNICATIONS	SERVICE	45.00
405683	SCOTT RICE CO INC	EQUIPMENT	124.00
405685	DAVIS WM E & SONS INC	COSTS	12,730.78
405686	TULSA BEEF	COSTS	7,630.68
405687	KIMBALL'S PRODUCE INC	COSTS	592.50
405688	HILAND DAIRY COMPANY	COSTS	1,287.02
405689	SYSCO	COSTS	11,690.55
405690	CAINS COFFEE COMPANY	COSTS	661.04
405691	RAINBO BAKING CO	COSTS	2,912.48
405694	ICS	SUPPLIES	2,181.60
405713	DURR MEDICAL INC	SHELTER	205.38
405719	WESTERN BUSINESS PRODUCTS	SUPPLIES	26.08
405728	SCHWARTZ MEAT COMPANY	COSTS	686.75
405785	OKLAHOMA NATURAL GAS CO.	SERVICES	122.84
405802	WESTERN PAPER CO	SUPPLIES	201.48
405815	MICROAGE COMPUTER CENTERS	SUPPLIES	465.00
406002	TRIGEN - OKLAHOMA	SERVICES	26,778.25
406016	MEMOREX TELEX	LEASE	900.02
406018	MCCAW COMMUNICATIONS	SERVICES	60.00
406060	PC WORLD	SUBS/MEMBER	19.97
406063	SARTAIN, ANN	MILEAGE	133.92
406152	DATAPLEX INFORMATION	SERVICES	1,827.45
406157	IRBY STUART C CO	SUPPLIES	157.24
406219	MCCAW COMMUNICATIONS	RENTALS	30.00
406278	BNA	SUBS/MEMBER	452.00
406292	XEROX CORPORATION.	LEASE	2,195.00
406346	FIELDS-DOWNS RANDOLPH CO	EQUIPMENT	585.00
406347	FIELDS DOWNS RANDOLPH CO	CHAIR	585.00
406521	FRONTIER INTERNATIONAL	MAINT.	40.04
406523	T & W TIRE CO	MAINT.	3,106.66
406527	TUCKER JANITOR SUPPLIES	SUPPLIES	215.25
406544	FADLER COMPANY INC.	COSTS	4,218.75
406551	OKLAHOMA NATURAL GAS CO.	SERVICES	1,609.96
406674	INTERNATIONAL OFFICE	SUPPLIES/MAINT.	194.00