MONDAY, SEPTEMBER 18, 2000 CONTINUED

Wheaton, Patti Mullins, Richard (Clerk's Misc. File No. 178072) Temp.Hr. Temp.Hr.

\$28.00/hr 9/25/00 \$18.27/hr 9/12/00

Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried.

Coming on for a hearing is Zoning Application CZ-269, W.O. Smith, Trustee; Charles E. Norman, Applicant. Tract located north side of E.66th St. N., east of the Cherokee Expressway. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants and wished to speak. There was no one. Moved by Selph, seconded by Dick, to approve and authorize execution by Chairman, zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 178073)

Moved by Selph, seconded by Dick, to cancel and disallow the following Purchase Order:

PO# VENDOR

WARRANT #

AMOUNT

CLERK'S MISC.

103185

OK Safety Council

206195 \$205.00

FILE NO. 178074

Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Selph, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing 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; Collins, yes. Motion carried.

2000 - 2001 GENERAL FUND			
013966	B ETHRIDGE INC	SERVICES	1,351.52
013970	ECONOMY LUMBER COMPANY	SERVICES	235.22
015095	SCOVIL & SIDES HARDWARE	SERVICES	107.00
017407	STUART C IRBY CO	SERVICES	496.70
017515	ADVERTISING ANYTHING INC	SERVICES	4,771.09
018334	BOISE CASCADE OFFICE PROD	SERVICES/SUPPLIES	3,945.00
018706	OKLAHOMA CORRECTIONAL	SERVICES/SUPPLIES	3,264.00
018810	CORPORATE EXPRESS	SERVICES	164.80
018810	CORPORATE EXPRESS	SERVICES/SUPPLIES	600.00
018923	POMEROY COMPUTER RESOURCE	SERVICES/SUPPLIES	373.00
019142	PATROL TECHNOLOGY	SERVICES	712.50
019145	CONTRACT DRAPERY	SERVICES/SUPPLIES	7,468.93
019208	BOISE CASCADE OFFICE PROD	SERVICES	688.00
019208	BOISE CASCADE OFFICE PROD	SERVICES	533.00
019208	BOISE CASCADE OFFICE PROD	SERVICES/SUPPLIES	4,043.24
019248	TAYLOE PAPER CO	SERVICES	1,081.90
019290	BIXBY TELEPHONE CO	SERVICES	375.55
019430	TAYLOE PAPER CO	SERVICES	123.80
019430	TAYLOE PAPER CO	SERVICES	245.00
019430	TAYLOE PAPER CO	SERVICES	55.20
100212	COOPER PHD, WILLIAM L	SERVICES	1,520.00
100274	FLOWERS BAKING CO OF	FOOD	95.23
100275	HILAND DAIRY COMPANY	FOOD	235.58
100512	COUNTRY SQUIRE FARM	FOOD	81.18
100522	U S FOODSERVICE INC	FOOD	781.29
100526	DEMMA FRUIT COMPANY	FOOD	71.30
100529	FRONTIER PRODUCE INC	FOOD	46.90
100530	TULSA FRUIT CO	FOOD	47.85
100796	WESTERN BUSINESS PRODUCTS	SUPPLIES/MAINT.	22.99
101003	A-ONE INC	TRAINING	625.00
101161	RX ASSIST SOFTWARE INC	SUPPLIES	75.00
101162	A-ONE INC	TRAINING	125.00
101167	IMPERIAL COFFEE SERVICE	SUPPLIES	76.50
101218	WAL MART #838	SUPPLIES:	89.96
101386	T & W TIRE CO	MAINT.	3,036.84
101451	ANCHOR PAINT MFG COMPANY	MAINT.	287.40