

## MONDAY, NOVEMBER 1, 1999, CONTINUED

applicants and wished to speak. There were none. Moved by Selph, seconded by Collins, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. file No. 174364)

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 and 12 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, Selph, yes; Collins, yes; Dick, yes. Motion carried.

1999 - 2000 GENERAL FUND

000108	XEROX CORPORATION	RENTALS	519.65
000114	XEROX CORPORATION	RENTALS	209.58
000148	VAULT MANAGEMENT INC	SERVICE	520.33
000529	OKLAHOMA NATURAL GAS CO	SERVICES	486.17
001394	MIKE QUINN DODGE INC	MAINT.	129.60
001404	STAN'S WESTSIDE AUTO	MAINT.	48.81
001409	STOREY WRECKER SERVICE	MAINT.	186.60
002726	US CELLULAR	RENTALS	432.75
002923	OKLAHOMA FARRIERS COLLEGE	SUPPLIES	90.00
003076	INACOM/VANSTAR	SUPPLIES	306.00
003692	METROCALL	SERVICES	3.00
003695	T&W TIRE CO	MAINT.	2,502.08
003825	MOBILE VETERINARY SERVICE	SUPPLIES	76.00
003938	L&R MUFFLER CENTER INC	MAINT.	56.00
004022	CITADEL TECHNOLOGY INC	SUPPLIES	31.20
004120	PICTURES PLUS	SUPPLIES	622.62
004122	US CELLULAR	RENTALS	1,771.35
004125	FIZZ-O INC	SUPPLIES	52.90
004236	COLBURN ELECTRIC INC	EQUIPMENT	2,590.00
004252	CITADEL TECHNOLOGY INC	EQUIPMENT	15.60
004254	TULSA SECURITY INC	RENTALS	138.75
004259	US CELLULAR	RENTALS	72.54
004267	HOPE LUMBER & SUPPLY CO	MATERIALS	128.87
004270	HOPE LUMBER & SUPPLY CO	MATERIALS	324.16
004337	INSTITUTE OF POLICE TECH	TRAINING	550.00
004338	INACOM/VANSTAR	EQUIPMENT	199.00
004432	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	17,927.34
004479	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	12.75
004554	HOLDERS INC	SUPPLIES	1,200.00
004585	BINDLEY WESTERN DRUG CO	SUPPLIES	2,294.40
004586	BINDLEY WESTERN DRUG CO	SUPPLIES	2,491.63
004653	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
004819	INACOM/VANSTAR	EQUIPMENT	301.00
004847	US CELLULAR	SHELTER	15.77
004862	AMERICAN MEDICAL DISPOSAL	SUPPLIES	9.25
004880	MICRO IMAGES	SUPPLIES	309.77
004934	AAMCO	MAINT.	1,969.77
004948	RELIABLE CHEVROLET INC	MAINT.	493.09
005084	ADVANCE ALARMS INC	SUPPLIES	60.00
005085	CORPORATE EXPRESS	SUPPLIES	65.00
005193	BOREN SAFETY INC	MAINT.	52.10
005301	BURKHARTS OFFICE SUPPLY	SUPPLIES	108.00
005471	CITY OF TULSA	CHARGES	5,037.00
005484	TULSA CONTROLS INC	MAINT.	61.00
005488	SCOVIL & SIDES HARDWARE	MAINT.	69.50
005587	MIKE QUINN DODGE INC	MAINT.	502.92
005644	GTE SOUTHWEST INC	SERVICES	309.61
005786	EVE INCORPORATED	SUPPLIES	312.75
005796	LASER TEK	SUPPLIES	217.90
005798	TULSA FRUIT CO	GROCERIES	58.20
005844	OKLA EMPLOYMENT SECURITY	UNEMP. COMP.	11,869.47
005849	GUARANTY EXTERMINATING CO	SUPPLIES	8.00
005897	STOREY WRECKER SERVICE	SUPPLIES	46.73
005907	FIZZ-O INC	SUPPLIES	23.50
005910	SW BELL TELE	SERVICES	317.20