

Monday, November 5, 2001 - Continued

since the 1940's and for this reason they believe the comprehensive plan is in error and the property should be re-zoned to industrial use. Bill Reeves, 4626 S. Tower Road, stated the business in question has been in operation for many years and believes it should be zoned accordingly. Each of the Commissioners stated their opinions and all concurred and supported applicant's request for re-zoning. Moved by Selph, seconded by Dick, to approve the re-zoning as requested by the applicant. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 182695)

2001 - 2002 GENERAL FUND

117414	STUART C IRBY CO	PRIOR YEAR EXPEND	499.98
117416	STUART C IRBY CO	PRIOR YEAR EXPEND	248.61
200230	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
200242	XEROX CORPORATION	OTHER RENTALS & LEAS	208.28
200254	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
200266	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
200369	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREE	65.00
201113	METROCALL	OPERATING SUPPLIES	11.45
201400	CITY OF TULSA	UTILITY SERVICES	2,279.79
201401	OKLAHOMA NATURAL GAS CO	UTILITY SERVICES	1,050.81
202061	BOISE CASCADE OFFICE PROD	FURNITURE & FIXTURES	2,121.43
202364	EVE INCORPORATED	JANITORIAL SUPPLIES	531.16
202620	TULSA SECURITY PATROL INC	RENTALS & LEASES	148.75
202621	U S CELLULAR	RENTALS & LEASES	80.73
202642	ADVANTAGE GRAPHICS INC	OTHER MACHNRY & EQUIP	8,800.00
202783	ADVANCE ALARMS INC	OTHER SERVICES	50.00
202788	EXPO SQUARE	OTHER SERVICES	337.63
202823	SCOVIL & SIDES HARDWARE	BUILDING MATERIALS	464.45
203022	XEROX CORPORATION	EQUIP LEASE-PURCHASE	529.64
203038	XEROX CORPORATION	EQUIP LEASE-PURCHASE	795.00
203042	XEROX CORPORATION	EQUIP LEASE-PURCHASE	350.78
203046	XEROX CORPORATION	EQUIP LEASE-PURCHASE	245.89
203049	XEROX CORPORATION	EQUIP LEASE-PURCHASE	358.45
203054	XEROX CORPORATION	EQUIP LEASE-PURCHASE	248.15
203066	IOS CAPITAL	EQUIP LEASE-PURCHASE	3,198.00
203066	IOS CAPITAL	MISCELLANEOUS SUPPL	159.90
203323	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,392.97
203324	BINDLEY WESTERN DRUG CO	PHARMACY SUPPLIES	2,233.28
203446	PUBLIC SERVICE CO OF OK	EXPRESSWAY LIGHTING	3,984.98
203507	SYSCO	FOOD	700.65
203727	WESTERN BUSINESS PRODUCTS	EQUIP LEASE-PURCHASE	542.00
204176	XEROX CORPORATION	RENTALS & LEASES	469.07
204182	MYERS, VERNA	MILEAGE	221.21
204188	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	1,075.00
204189	ADVANTAGE GRAPHICS INC	EQUIP OPER.SUPPLIES	740.03
204225	U S CELLULAR	RENTALS & LEASES	2,046.64
204540	HOMELAND STORES INC	FOOD	18.04
204612	U S CELLULAR	EQUIP SERVICE AGREE	31.16
204654	U S CELLULAR	EMERG. SHELTER RES.	15.58
204748	VISA	TRAINING	1,387.30
204770	ADVANCE ALARMS INC	MOTOR VEHICLES-MAINT	25.00
204783	PINPOINT PERSONNEL	PROF. & TECH. SERV	57.05
204815	DIXIE SALES CO USA INC	FILMING SUPPLIES	302.08
204826	XEROX CORPORATION	EQUIP LEASE-PURCHASE	666.35
204827	AMSTERDAM PRINTING &	OFFICE SUPPLIES	182.62
204867	TEECO SAFETY INC	OPERATING SUPPLIES	774.51
204868	TEECO SAFETY INC	OPERATING SUPPLIES	357.48
204870	TEECO SAFETY INC	OPERATING SUPPLIES	551.04
204876	U S CELLULAR	TELEPHONE SERVICE	130.87
204901	U S CELLULAR	TELEPHONE SERVICE	150.94
204905	SCOVIL & SIDES HARDWARE	BUILDINGS	198.00
204907	TULSA TECHNOLOGY CENTER	TRAINING	277.00
204910	SYSCO	FOOD	653.71
204928	U S CELLULAR	TELEPHONE SERVICE	78.65
204956	UNITED PARCEL SERVICE	POSTAGE	40.67
205017	SNAP-ON INDUSTRIAL	OTHER MACHNRY & EQUIP	7,893.96
205044	PREMIER PROMOTIONAL	SAFETY INCENTIVE AWA	385.58
205117	BOWERS OIL CO	MOTOR VEHICLES-OPER.	1,394.86
205163	IMPERIAL COFFEE SERVICE	OFFICE SUPPLIES	67.65
205202	U S CELLULAR	COMMUNICATIONS SERV	30.59
205207	LLOYD RICHARDS	TRAINING	1,181.25