

Monday, July 21, 2003 - Continued

Zoning Application CZ-322/PUD-683, Mr. & Mrs. David H. Smith, Owners; R. L. Reynolds, Applicant; South of southwest corner of East 136th St. N. and N. Yale Ave. 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 Dick, seconded by Miller, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 189782)

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

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
316236	NACo	258872	\$390.00	189783

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

Moved by Dick, seconded by Miller, 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; Miller, yes; Collins, yes. Motion carried.

2003 - 2004 GENERAL FUND

300249	XEROX CORPORATION	PRIOR YEAR EXPENDITU	494.62
300259	XEROX CORPORATION	PRIOR YEAR EXPENDITU	232.59
300260	XEROX CORPORATION	PRIOR YEAR EXPENDITU	232.59
300261	XEROX CORPORATION	PRIOR YEAR EXPENDITU	232.59
300271	XEROX CORPORATION	PRIOR YEAR EXPENDITU	678.22
300272	XEROX CORPORATION	PRIOR YEAR EXPENDITU	678.22
300273	XEROX CORPORATION	PRIOR YEAR EXPENDITU	678.22
300291	XEROX CORPORATION	PRIOR YEAR EXPENDITU	127.22
300294	XEROX CORPORATION	PRIOR YEAR EXPENDITU	508.42
300298	XEROX CORPORATION	PRIOR YEAR EXPENDITU	303.48
300303	XEROX CORPORATION	PRIOR YEAR EXPENDITU	60.13
300330	HILL, HAYWOOD	PRIOR YEAR TRAVEL CL	80.47
302809	AMERICAN ELECTRIC POWER	PRIOR YEAR EXPENDITU	44,382.87
302830	TRIGEN OKLAHOMA	PRIOR YEAR EXPENDITU	46,832.31
303050	HEIDELBERG USA INC	PRIOR YEAR EXPENDITU	240.20
305950	XEROX CORPORATION	PRIOR YEAR EXPENDITU	63.00
308016	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	1,112.50
310138	XEROX CORPORATION	PRIOR YEAR EXPENDITU	248.15
313252	CITY OF TULSA	PRIOR YEAR EXPENDITU	1,121.75
314668	SBC	PRIOR YEAR EXPENDITU	46.48
314670	EMC CORPORATION	PRIOR YEAR EXPENDITU	34,099.27
315361	SARA LEE COFFEE & TEA	PRIOR YEAR EXPENDITU	37.24
315614	ARMOUR, PHILLIP	PRIOR YEAR TRAVEL CL	154.50
315713	U S CELLULAR	PRIOR YEAR EXPENDITU	100.00
315823	XEROX CORPORATION	PRIOR YEAR EXPENDITU	158.29
315824	XEROX CORPORATION	PRIOR YEAR EXPENDITU	450.66
315825	XEROX CORPORATION	PRIOR YEAR EXPENDITU	450.66
316013	NEVILLE, MICHEAL	PRIOR YEAR TRAVEL CL	153.72
316453	XPEDX TULSA	PRIOR YEAR EXPENDITU	963.11
316456	TAYLOE PAPER CO	PRIOR YEAR EXPENDITU	993.13
316702	BIXBY TELEPHONE CO	PRIOR YEAR EXPENDITU	399.25
316720	FIZZ-O WATER COMPANY	PRIOR YEAR EXPENDITU	49.00
316725	YALE UNIFORM RENTAL	PRIOR YEAR EXPENDITU	142.60
316760	CITY GLASS OF TULSA INC	PRIOR YEAR EXPENDITU	168.00
317070	SBC	PRIOR YEAR EXPENDITU	20,994.36
317170	O'REILLY AUTOMOTIVE INC	PRIOR YEAR EXPENDITU	475.36
317481	MICROAGE	PRIOR YEAR EXPENDITU	6,556.00
317734	UNISOURCE WORLDWIDE INC	PRIOR YEAR EXPENDITU	569.50
317815	DELL MARKETING LP	PRIOR YEAR EXPENDITU	3,634.00
317933	EMPIRE PLUMBING SUPPLY	PRIOR YEAR EXPENDITU	1,066.69
318338	L & M OFFICE FURNITURE	PRIOR YEAR EXPENDITU	530.00
318346	SBC LONG DISTANCE	PRIOR YEAR EXPENDITU	1,422.93
318353	GRAYBAR ELECTRIC CO INC	PRIOR YEAR EXPENDITU	63.85
318369	DELL MARKETING LP	PRIOR YEAR EXPENDITU	3,021.98
318375	MICROAGE	PRIOR YEAR EXPENDITU	1,246.00
318376	SOFTWARE HOUSE INT'L INC	PRIOR YEAR EXPENDITU	633.08