

Monday, February 4, 2002 - Continued

Durant, Lela	Reg.Appt.	\$1,672	2/19/02
McDonald, Kelly M.	Reg.Appt.	\$2,710	2/20/02
Maynard, Meredreth	Reg.Appt.	\$2,710	2/19/02

(Clerk's Misc. File No. 183559)

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

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

PO#	Vendor	Warrant #	AMOUNT	CLERK'S MISC. FILE NO.
207273	Tulsa Lock & Key, Inc.	231658	\$46.75	183560

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

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

Zoning Application CZ-296; Owner: F. Morrison Cox, Joan & Joel Cox, Roberta A Cox; Applicant: F. Morrison Cox - Location: South of SW corner East 86<sup>th</sup> St. N. & N. Yale Ave. Chairman asked if anyone was present, other than the applicant, who wished to speak. There was no one. Moved by Collins, seconded by Selph, to approve and authorize execution by the Chairman, 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. 183561)

2001 - 2002 GENERAL FUND

117241	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	35,070.00
117276	PATROL TECHNOLOGY	PRIOR YEAR EXPENDITU	870.00
200233	XEROX CORPORATION	OTHER RENTALS & LEAS	494.62
200245	XEROX CORPORATION	OTHER RENTALS & LEAS	232.59
200257	XEROX CORPORATION	OTHER RENTALS & LEAS	678.22
200269	XEROX CORPORATION	OTHER RENTALS & LEAS	306.49
200373	IKON OFFICE SOLUTIONS INC	EQUIP SERVICE AGREEM	65.00
200676	SLOCUM, TAVA JO	MILEAGE	147.66
201064	VAULT MANAGEMENT INC	EQUIP SERVICE AGREEM	557.14
201840	BEACON OFFICE EQUIPMENT	APPARATUS SERV & SUP	120.00
202008	PATROL TECHNOLOGY	OTHER MACHNRY & EQUI	30,600.00
202408	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	268.12
202768	OTA PIKEPASS CENTER	OPERATING SUPPLIES	0.50
203428	WAREHOUSE MARKET INC #33	CHARITY FOOD	250.67
203469	AINSWORTH, OLIVER L	TRAINING	409.37
203490	SMITH, LESLIE G	TRAINING	631.80
203496	WINSTON, AUDREY R	TRAINING	153.90
203702	ACS IMAGE SOLUTIONS	FILMING & MICROFILMI	1,642.00
203710	EMPIRE PLUMBING SUPPLY	BUILDINGS & GROUNDS	174.00
203859	HOLZER, CATHERINE ANNE	MILEAGE	263.58
204079	U S CELLULAR	UTILITY SERVICES	40.93
204086	U S CELLULAR	UTILITY SERVICES	122.41
204100	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
204101	SOUTHWESTERN BELL TELEPHO	UTILITY SERVICES	20,933.68
204127	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	616.70
204186	YALE UNIFORM RENTAL	LAUNDRY, LINEN & DRY-	118.42
204656	U S CELLULAR	EMERG. SHELTER RES.	15.58
205560	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	500.00
205561	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	416.57
206265	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	406.06
206429	VISUAL EDGE TECHNOLOGY	CHEMICAL & LABORATOR	151.78
206516	XPEDX TULSA	PRINTING SUPPLIES	1,008.39
206518	XPEDX TULSA	PRINTING SUPPLIES	1,036.05
206549	SOUTHWESTERN BELL TELEPHO	COMMUNICATIONS SERVI	427.57
206768	CITY OF TULSA	UTILITY SERVICES	3,264.78
207161	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	44.00
207271	SCHMID PHD, WILLIAM F	PROF. & TECH. SERVIC	1,700.00
207447	U S CELLULAR	RENTALS & LEASES	81.74