

Monday, December 9, 2002 - Continued

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, Miller, yes; Collins, yes; Dick, yes. Motion carried.

Zoning Application CZ-314, Owner/Applicant: Darrell P. Reid, Location: West of NW/C of W. 57th St. S. & S. 45th W. 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 Miller, seconded by Collins, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 187241)

<u>2002 - 2003 GENERAL FUND</u>			
214790	MIDLAND RECYCLING	PRIOR YEAR EXPENDITURE	154.00
302960	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	596.00
304316	R X ASSIST SOFTWARE INC	SOFTWARE LEASES	75.00
305336	ANIXTER INC	OPERATING SUPPLIES	702.30
305355	MERCATOR SOFTWARE INC	RENTALS & LEASES	573.00
305464	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	52.99
305466	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	52.99
305782	HILAND DAIRY COMPANY	FOOD	271.50
305807	U S CELLULAR	RENTALS & LEASES	1,788.47
306412	GRAYBAR ELECTRIC CO INC	OPERATING SUPPLIES	142.25
306555	U S CELLULAR	COMMUNICATIONS SERV	64.26
306556	U S CELLULAR	COMMUNICATIONS SERV	30.59
306643	SECRETARY OF TULSA COUNTY	MILEAGE	1,438.74
306644	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	6,658.26
306645	SECRETARY OF TULSA COUNTY	FREIGHT & DRAYAGE	1,042.54
306646	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	70.00
306647	SECRETARY OF TULSA COUNTY	PROF. & TECH. SERVICE	472.50
306648	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	552.50
306649	SECRETARY OF TULSA COUNTY	RENTALS & LEASES	6,125.00
306709	U S CELLULAR	UTILITY SERVICES	92.34
306908	TULSA TRANSIT AUTHORITY	EMERG. SHELTER RES.	800.00
306989	BUCKEYE BUSINESS PRODUCTS	DATA PROCESSING SUPPL	289.63
307021	DELL MARKETING L P	DATA PROCESSING EQUIP	12,390.63
307051	HORNER GLASS CORP	OFFICE SUPPLIES	130.75
307187	DARTNELL CORPORATION	MISCELLANEOUS EXPENSE	21.45
307307	STOP STICK LTD	OTHER MACHNRY & EQUIP	4,717.90
307500	BURKHART'S OFFICE SUPPLY	OFFICE SUPPLIES	260.38
307571	DEPT OF PUBLIC SAFETY	RENTALS & LEASES	350.00
307636	CARDINAL HEALTH	PHARMACY SUPPLIES	5,368.82
307745	TULSA COUNTY COURT CLERK	CLAIMS AND DAMAGES	373.00
307792	TUCKER JANITORIAL SUPPLY	OPERATING SUPPLIES	106.20
307793	INDUSTRIAL MAINTENANCE	OPERATING SUPPLIES	59.94
307859	TULSA DAILY COMMERCE &	PUBLICATION AND ADVE	503.58
307870	WEST GROUP	PUBLICATION AND ADVE	24.00
307888	WEST GROUP	PUBLICATION AND ADVE	96.00
307893	CRUGER, JERI	MILEAGE	125.56
307893	CRUGER, JERI	TRAVEL OUT OF COUNTY	67.25
307895	FARLEY JANITORIAL SERVICE	OPERATING SUPPLIES	700.00
307898	SOUTHWESTERN BELL TELE	COMMUNICATIONS SERV	317.20
307977	GUARDIAN SECURITY SYSTEMS	OTHER SERVICES	38.95
307994	SCHINDLER ELEVATOR	OTHER SERVICES	4,520.07
308037	COMPULOGICS	OTHER SERVICES	890.00
308038	COMPULOGICS	OTHER SERVICES	1,051.00
308050	SMALLEY EQUIPMENT COMPANY	OPERATING SUPPLIES	29.61
308070	CITY OF TULSA	CONT SERV FOR ADMIN	1,553.50
308082	TULSA BEEF & PROVISION	EMERGENCY GROCERIES	737.79
308097	HOPKINS, CLAY	MILEAGE	159.51
308107	TULSA COUNTY TREASURER	SPECIAL ASSESSMENTS	24,155.00
308108	DELTA DENTAL PLAN OF	EMPLOYEE INS COBRA	403.53
308109	VISION SERVICE PLAN	EMPLOYEE INS COBRA	23.45
308230	JONES, RICHARD	CLAIMS AND DAMAGES	125.00
308259	FLINTCO INC	PROJECT MANAGEMENT	36,709.23