Monday, June 24, 2002 - Continued			
020628	J DENNIS SEMLER DRAINAGE 13	NET PAY	2,970.39
020628	J DENNIS SEMLER CC HEALTH	NET PAY	509,635.26
020628	J DENNIS SEMLER T.A.E.M.A.	NET PAY	8,933.92
020628	J DENNIS SEMLER LAW LIBRARY	NET PAY	5,620.68
2001 - 2002 DISTRICT ATTORNEY			
210909	METROCALL	OPERATING SUPPLIES	103.97
211189	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	52.55
214290	XEROX CORPORATION	OPERATING SUPPLIES	51.00
214291	XEROX CORPORATION	OPERATING SUPPLIES	90.00
214679	XEROX CORPORATION	OTHER MACHNRY & EQUI	769.80
214738	XEROX CORPORATION	MISCELLANEOUS SUPPL	34.65
215013	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	282.64
215019	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	130.86
215020	RICOH CORPORATION	OPERATING SUPPLIES	456.75
215121	MCCLARY, SHEILA F	OPERATING SUPPLIES	467.50
215976	201 LIMITED PARTNERSHIP	OPERATING SUPPLIES	112.45
215990	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	918.00
215991	SOUTHWESTERN BELL TELE	MISCELLANEOUS SUPPL	200.00
215994	XEROX CORPORATION	OTHER MACHNRY & EQUI	1,065.22
215996	ACCURINT	MISCELLANEOUS SUPPL	210.25
216819	MEDIA CONSULTANTS	OFFICE SUPPLIES	1,971.94
217164	SOUTHWESTERN BELL TELE	MISCELLANEOUS SUPPL	968.41
217165	U S POSTAL SERVICE	MISCELLANEOUS SUPPL	2,267.32
217166	TULSA CO ADMINISTRATIVE	MISCELLANEOUS SUPPL	2,418.15
218219	U S CELLULAR	OPERATING SUPPLIES	228.64
218220	WOODY DESIGN ASSOCIATES	OPERATING SUPPLIES	825.00
218221	WOODY DESIGN ASSOCIATES	OPERATING SUPPLIES	3,445.00
218222	WOODY DESIGN ASSOCIATES	OPERATING SUPPLIES	1,625.00
218223	DAC	STATE PAYROLL	3,913.65
218236	QUETONE, LYNETTE	OPERATING SUPPLIES	22.00
218237	TULSA DAILY COMMERCE	OPERATING SUPPLIES	19.20
218239	HATFIELD, CARRIE L	OPERATING SUPPLIES	75.00
218248	U S POSTAL SERVICE	OPERATING SUPPLIES	1,423.90
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			

(Agenda of meeting was posted in the Administration Building Lobby on June 27, 2002 at 4:11 p.m.)

MINUTES Monday, July 1, 2002

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Robert N. Dick, Chairman; Wilbert E. Collins, Sr., Member; and Connie Reasoner, representing the Tulsa County Clerk.

Robert N. Dick, Chairman, presiding, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Collins, seconded by Dick, to approve the minutes of the meeting held on June 24, 2002. Upon roll call, Collins, yes; Dick, yes. Motion carried.

NOTICE: A complete listing of all information relating to the following bids is on file and available for public inspection in the offices of County Purchasing and County Clerk.

Sealed bids for One (1) New Chevrolet Astro Mini Window Cargo Van were received and opened.

The bidders being five (5) in number are as follow:

1.	Classic Chevrolet	bid price as specified \$19,124.04
		(Clerk's Misc. File No. 185548)
2.	Harvey's, Inc.	bid price as specified \$18,590.00
	•	All wheel drive opt. \$20,689.00
		(Clerk's Misc. File No. 185549)
3.	Landers Chevrolet North	bid price as specified \$19,200.00
		(Clerk's Misc. File No. 185550)
4.	Northcutt Chevrolet	bid price as specified \$18,719.00
		All wheel drive opt. \$20,503.00
		(Clerk's Misc. File No. 185551)