

Monday, October 29, 2001 - Continued

<u>2001 - 2002 DISTRICT ATTORNEY</u>			
201177	PICTURES PLUS FILM DEVELO	OPERATING SUPPLIES	164.13
202127	BARNES & NOBLE INC	OPERATING SUPPLIES	95.76
202370	TULSA CO ADMINISTRATIVE	OPERATING SUPPLIES	1,321.40
202551	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPL	1,812.60
202552	SOUTHWESTERN BELL TELEPHO	MISCELLANEOUS SUPPL	200.00
203115	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	552.70
203197	METROCALL	OPERATING SUPPLIES	210.42
203385	BURKHART'S OFFICE SUPPLY	OPERATING SUPPLIES	934.20
203821	CORPORATE EXPRESS	OPERATING SUPPLIES	584.99
204622	IKON OFFICE SOLUTIONS INC	OPERATING SUPPLIES	103.07
204623	COPIER & COMPUTER SYSTEMS	OPERATING SUPPLIES	40.00
204921	METROCALL	MISCELLANEOUS SUPPL	11.41
205672	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	149.00
205856	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPL	108.97
205915	TULSA COUNTY BUILDING	OPERATING SUPPLIES	487.22
205916	TULSA COUNTY BUILDING	OPERATING SUPPLIES	860.31
205917	RISK MANAGEMENT DIVISION	OPERATING SUPPLIES	840.00
205940	D A C	STATE PAYROLL	2,420.72
205941	D A C	STATE PAYROLL	2,420.72
205942	D A C	STATE PAYROLL	2,412.09
205943	D A C	STATE PAYROLL	7,058.32
205944	D A C	STATE PAYROLL	6,935.30

<u>2001-2001 COUNTY TREASURER'S PAYROLL ACCOUNT</u>			
011031	J. DENNIS SEMLER GENERAL	NET PAY	1,285,172.79
011031	J. DENNIS SEMLER VISUAL INSPECT	NET PAY	116,729.34
011031	J. DENNIS SEMLER JUVENILE CASH	NET PAY	82,220.12
011031	J. DENNIS SEMLER SHERIFF FUND	NET PAY	53,390.92
011031	J. DENNIS SEMLER HWY T CASH	NET PAY	194,454.55
011031	J. DENNIS SEMLER PARKS FUND	NET PAY	10,405.30
011031	J. DENNIS SEMLER RESALE PROPERTY	NET PAY	1,022.14
011031	J. DENNIS SEMLER TCCJA	NET PAY	103,649.60
011031	J. DENNIS SEMLER DRAINAGE 12	NET PAY	10,877.74
011031	J. DENNIS SEMLER DRAINAGE 13	NET PAY	2,926.59
011031	J. DENNIS SEMLER CC HEALT	NET PAY	490,045.03
011031	J. DENNIS SEMLER T.A.E.M.A.	NET PAY	9,398.07
011031	J. DENNIS SEMLER LAW LIBRARY	NET PAY	3,883.91
(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)			

(Agenda of meeting was posted in the Administration Building Lobby on November 1, 2001 at 1:30 p.m.)

MINUTES
Monday, November 5, 2001

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

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

Moved by Dick, seconded by Collins, to approve the minutes of the meeting held October 29, 2001. Upon roll call, Collins, yes; Dick, yes; Selph, yes. Motion carried.

Moved by Dick, seconded by Collins, to approve and authorize execution as needed, the following reports:

- 1. Election Board for 9/01 (Clerk's Misc. File No. 182636)
- 2. Highways Summary of Consumable Items for 9/01 (Clerk's Misc. File No. 182637)

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