

Monday, August 25, 2003 - Continued

2003 - 2004 DISTRICT ATTORNEY

317576	MSI WORKSPACE RESOURCE	PRIOR YEAR EXPEND	487.94
319490	FENTON OFFICE MART	PRIOR YEAR EXPEND	4,442.86
401620	CSC CREDIT SERVICES INC	MISCELLANEOUS SUPPLIES	162.00
401626	ACCURINT	MISCELLANEOUS SUPPLIES	115.50
401645	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	395.00
402155	METROCALL	MISCELLANEOUS EXPENSE	36.55
402156	TULSA COUNTY BUILDING	MISCELLANEOUS SUPPLIES	130.31
402927	D A C	MISCELLANEOUS SUPPLIES	42,268.55
402928	D A C	MISCELLANEOUS EXPENSE	5,499.77
402929	D A C	MISCELLANEOUS EXPENSE	17,966.99
402930	D A C	MISCELLANEOUS EXPENSE	25,962.66
402931	D A C	MISCELLANEOUS EXPENSE	4,785.90
402932	D A C	MISCELLANEOUS EXPENSE	2,431.60

TULSA COUNTY TREASURER PAYROLL ACCOUNT

030825	J DENNIS SEMLER	NET PAY-GENERAL	36,812.32
030825	BANK ONE, IRS	NET PAY-HWY T-CASH	14.64
030825	BANK OF OKLA	NET PAY-LAW LIBRARY	331.46
030829	J. DENNIS SEMLER	NET PAY-GENERAL	1,618,191.99
030829	J. DENNIS SEMLER	NET PAY-VISUAL INSPECT	57,087.60
030829	J. DENNIS SEMLER	NET PAY-JUVENILE CASH	90,205.65
030829	J. DENNIS SEMLER	NET PAY-SHERIFF FUND	67,724.57
030829	J. DENNIS SEMLER	NET PAY-HWY T CASH	206,759.83
030829	J. DENNIS SEMLER	NET PAY-RESALE PROP	71,909.30
030829	J. DENNIS SEMLER	NET PAY-TCCJA	124,295.85
030829	J. DENNIS SEMLER	NET PAY-CC HEALTH	558,314.25
030829	J. DENNIS SEMLER	NET PAY-T.A.E.M.A.	10,362.04
030829	J. DENNIS SEMLER	NET PAY-LAW LIBRARY	3,882.49

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)

(Agenda of meeting was posted in the Administration Building Lobby on August 28, 2003 at 2:41 p.m.)

MINUTES
Tuesday, September 2, 2003

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

Wilbert E. Collins, Sr., Chairman, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Miller, seconded by Collins, to approve the minutes of the Board of County Commissioners meeting held August 25, 2003. Upon roll call, Miller, yes; Collins, 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 Paperstock for Printing were received and opened. The bidders being four (4) in number are as follow:

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|---------------------|---|
| 1. Tayloe Paper Co. | by item (Clerk's Misc. File No. 190235) |
| 2. Unisource | by item (Clerk's Misc. File No. 190236) |
| 3. Xerox Corp. | by item (Clerk's Misc. File No. 190237) |
| 4. XPEDX | by item (Clerk's Misc. File No. 190238) |

Moved by Collins, seconded by Miller, to refer the bids to Administrative Services and Purchasing for analysis, report and recommendation on September 8, 2003. Upon roll call, Miller, yes; Collins, yes. Motion carried.