

(Agenda of meeting was posted in the central and outside lobby of the Tulsa County Administration Building on August 25, 2005 at 4:35 p.m.)

MINUTES Monday, August 29, 2005

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; Randi Miller, Member; and Earlene Wilson, Tulsa County Clerk. Robert N. Dick, Chairman, presiding, called the meeting to order at 9:30 a.m., & the following business was transacted: Moved by Miller, seconded by Dick, to approve minutes of the Mgmt. Conference meeting held August 11, 2005 and the Board of County Commissioners meeting held August 22, 2005. Upon roll call, Miller, 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 Co Purchasing & Co Clerk. Sealed bids for Construction of Morton Health Care Center, Vision 2025 Project Bid Package #65-Furniture, were received & opened. The bidders being 3 in number are as follow: L & M Office Furniture, Inc. total bid price \$582,608.(Clerk's Misc. File #199018) Workspace Solutions, LLC, dba total bid price \$508,900 Scott Rice (Clerk's Misc. File #199019) Workspace Resource, Inc. total bid price \$462,476 (Clerks Misc. File #199020) Moved by Miller, seconded by Dick, to refer the bid to BOCC & Purchasing for analysis, report & recommendation on 9/6/05. Upon roll call, Miller, yes; Dick, yes. Motion carried. Sealed bids for 18,000 Space Saver Legal Size File Folders were received and opened. The bidders being 3 in number are as follow: Advance Filing Systems total bid price \$5,049.99 (Clerk's Misc. File #199021) OfficeMax total bid price \$5,875.76(Clerk's Misc. File #199022) Stockard Sales Associates, total bid price \$5,814.00 formerly File Doctor (Clerks Misc. File #199023) Moved by Miller, seconded by Dick, to refer the bid to Dist. Attorney & Purchasing for analysis, report & recommendation on 9/6/05. Upon roll call, Miller, yes; Dick, yes. Motion carried. Commissioner Collins entered the meeting at 9:35 a.m. Sealed bids for Grass Seed were received & opened. The bidders being 4 in number are as follow: 1. BWI Companies, Inc. by item (Clerk's Misc. File #199024) Estes, Inc. by item (Clerk's Misc. File #199025) Holman Seed Co. by item (Clerk's Misc. File #199026) Lesco, Inc. by item (Clerk's Misc. File #199027) Moved by Miller, seconded by Collins, to refer the bid to Parks & Purchasing for analysis, report & recommendation on 9/6/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Sealed bid for Irrigation Fittings, Pipes and Supplies was received and opened. The bidder being 1 in number is as follows: AMC Industries by item (Clerk's Misc. File #199028) Moved by Miller, seconded by Collins, to refer the bid to Parks and Purchasing for analysis, report & recommendation on 9/6/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Moved by Miller, seconded by Collins, to approve the following Bid Recommendations and Awards: BOCC-Skiatook Community Pool, Skiatook, Ok, Vision 2025 Project, recommendation to reject the bid received and re-advertise with revised specifications at a later date due to the only bid received being higher than the available Vision 2025 funds remaining for this project. (Clerk's Misc. File #199029) Sheriff-Moving, Transfer and Storage Service-DEFERRED TC Departs-Portable Toilets, it is the recommendation of Purchasing, TC Departments & related agencies to reject the bids received & re-advertise due to specification changes because the issue of handicap access was not addressed. Bids to be opened on 9/12/05. (Clerk's Misc. File #199030) TC Departments-Temporary Labor to Pinpoint Personnel and Shirley's Employment Service,

they were the lowest and best overall bids received respectively. This award is good for 1 year beginning 9/29/05. (Clerks Misc. File #199031) Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Moved by Miller, seconded by Collins, to approve Addendum #13 from Purchasing to the Notice to Bidders, for Construction of Morton Health Care Center, Vision 2025 Project, for bid package #66-Medical Equip, to add a few modifications to equipment list; revise proposal; & extend the bid date to 9/12/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File #199032) Moved by Miller, seconded by Collins, to approve the Amendment #1 from Purchasing to the agreement with Sizemore Weisz & Associates, Inc., for LaFortune Park Community Center, Vision 2025 Project. There shall be no adjustment to compensation or time. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File #199033) Moved by Miller, seconded by Collins, to approve the Amendment #1 from Purchasing to Letter of Engagement with Cinnebar Service Co. for O'Brien Park Property Acquisition-Phase II, Vision 2025 Project to provide an additl appraisal for the Shatswell property, Parcel #11. The original lump sum amt will increase the fee an additl \$850 with no time extension. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File #199034) Moved by Miller, seconded by Collins, to approve & authorize execution by Chairman, the Change Order #1 from Purchasing to the contract with Horizon Construction Co., Inc., for Construction of the Osage Prairie Trail, Vision 2025 Project (CMF #197324) to increase the contract sum in the amt of \$34,044.90 from \$2,945,962.85 to \$2,980,007.75, to replace dilapidated sidewalk from Downtown Sperry to Sperry High School. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerks Misc. File #199035) Moved by Miller, seconded by Collins, to approve & authorize execution by Chairman, the Rezoning Resolution from TMAPC, CZ-359 Owners/Applicants; Winston D. & Linda L. Tallent, Location: North & west of the northwest corner of West 41st St. S. & South 177th West Avenue. Approved by TMAPC on 8/8/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File #199017) Moved by Miller, seconded by Collins, to approve the gasoline and diesel fuel quotes for the week ending 9/5/05. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerks Misc. File #199036) Moved by Miller, seconded by Collins, to approve & authorize execution by Chairman, a *Letter of Engagement from the BOCC with Mercer Oliver Wyman for Actuarial Services for LaFortune & South Lakes Golf Courses. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File #199037) *Dist. Attorney has not approved as to form. Moved by Miller, seconded by Collins, to approve the Reappointments as follows: 1. Commissioner Miller-John Tyndall to Tulsa County Board of Adjustment, the term to expire 9/15/08. (Clerk's Misc. File #199038) 2. Commissioner Dick-E. E. Gene Dillard to Tulsa County Board of Adjustment, the term to expire 9/15/08. (Clerk's Misc. File #199039) 3. Commissioner Dick-Dan Buford to Tulsa County Home Finance Authority, the term to expire September 30, 2010. (Clerks Misc. File #199040) Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Moved by Miller, seconded by Collins, to approve & authorize execution by Chairman, a request from Engineers for payment on FEMA EMT-2004-CA-0121 Grant. To finalize this grant the following documents require approval: 1. Financial Status Report from SF-269A; 2. Request for reimbursement form SF-270; 3. Recipients release form; 4. Grantee's

Assignment form. This project is for the Arkansas River mapping from Keystone Dam to Tulsa Wagoner County Line. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File #199041) Moved by Miller, seconded by Collins, to approve a request from Personnel for Educational Review Board Recommendations for tuition reimbursements not to exceed \$8,394.55 for payment from General Government Account. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File #199042) Moved by Miller, seconded by Collins, to approve and authorize execution by Chairman, a request to hold a Public Hearing from Baer, Timberlake, Coulson & Cates, to release land from RWD #6, Okmulgee County, OK. The Public Hearing will be held on Monday, 10/3/05 at 9:30 a.m. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File #199043) Moved by Miller, seconded by Collins, to approve & authorize execution by Chairman, request for approval from the Sheriff for Federal Equitable Sharing Agreement & Annual Certification Report, which is an accounting of funds received & spent by the TCSO under Federal Equitable Sharing Program for the period 7/1/03 thru 6/30/04. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File #199044) Resolution from BOCC for schedule of BOCC Meetings & Mgmt. Conf Meetings for calendar year 2006-Deferred. Moved by Miller, seconded by Collins, to approve and authorize execution by Chairman, a resolution from Parks to Designate New Receiving Officer for Rick Barnett to replace Barbara Griffith to receive authorized purchases. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File #199097) Moved by Miller, seconded by Collins, to approve & authorize execution as needed, the following Agreements: CC Health-Eastern OK Donated Dental Services, Inc., for dental services for mentally/physically disabled & uninsured elderly age 65 or over residents of Tulsa County from 9/1/05-6/30/06, at a cost of \$50,000 payable at \$5,000 per month. (Clerk's Misc. File #199045) CC Health-Community Service Council of Greater Tulsa for Tulsa Healthy Start Initiative designed to reduce infant mortality in Tulsa County from 8/15/05-5/31/06, at a cost of \$122,970. (Clerk's Misc. File #199046) CC Health-Ashland Consulting, Inc., for consulting services in Planning & Epidemiology surveillance system 7/1/05-6/30/06, at a cost of \$90 per hour; maximum \$30,000. (Clerk's Misc. File #199047) CC Health-BOCC of Tulsa County for Sheriff's office to supply 450 compliance checks at retail outlets to determine compliance with OK Prevention of Youth Access to Tobacco Act from 7/1/05-6/30/06, at a cost of \$13,740. (Clerk's Misc. File #199048) CC Health-Sea Change, Inc., to facilitate strategic planning/meeting among BOH members and Dept. management to develop further public health goals from 9/1/05-9/30/05, at cost of \$3,000. (Clerk's Misc. File #199049) County Clerk-LBT, Inc., dba First Tulsa Title for UCC Dial Up of computerized records by use of a remote terminal located in subscriber's office. (Clerk's Misc. File #199050) *Juvenile Bureau-OK Office of Juvenile Affairs for modifications to the FY2006 Alternatives to Detention /Transportation cost increases of Attendant Care from \$10/hr. to \$15/hr. for one client; & from \$15/hr. to \$22/hr. for two to three clients; & Own-Home Detention from \$10 to \$15 per day. (Clerk's Misc. File #199051) *Juvenile Bureau-Tulsa Public Schools for educational services to the Lakeside Home, for 2005-06 school year. (Clerk's Misc. File #199052) *Juvenile Bureau-Tulsa Public Schools for educational services to the Juvenile Detention Center for 2005-06 school year. (Clerk's Misc. File #199053) MIS-First American RES MIT for remote

access to computerized records in the Tulsa Co Treasurer, Assessor & Co Clerk's offices. (Clerk's Misc. File #199054) MIS-Norma Rosado for remote access to computerized records in the Tulsa Co Treasurer, Assessor and Co Clerk's offices. (Clerk's Misc. File #199055) *Dist. Attorney has not approved as to form. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Moved by Miller, seconded by Collins, to approve the following Requests to Advertise for Bids/Proposals: Drainage Dist. #12-Sale of One (1) Used 1994 F150 Ford Pick-up. (Clerk's Misc. File #199056) Treasurer-Production of Data, Forms and Envelopes. (Clerk's Misc. File #199057) TC Departs-Portable Toilets. (Clerk's Misc. File #199058) BOCC-New Community Center at LaFortune Park, Tulsa, OK, Vision 2025 Project. (Clerk's Misc. File #199059) Bids #1 thru #3 to open 9/12/05 at 9:30 a.m. Bid #4 to open 9/26/05 at 9:30 a.m. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Moved by Miller, seconded by Collins, to approve & authorize execution by Chairman, the following Inventory Resolutions: MIS-transferred to Building Ops.: IBM Netvista Tower, SN KA988WD3, purch. 3/28/02 for \$1,570. (Clerk's Misc. File #199060) TAEMA-junked: Compaq computer model 5610, SNA829BS26H512, with monitor, SN 830CF19KG645, purch. 8/31/98 for \$2,284. (Clerk's Misc. File #199061) Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Moved by Miller, seconded by Collins, to approve and authorize execution by Chairman, the following Sole Sources: Assessor-Environmental Systems Research Institute, Inc., (ESRI) for Arcinfo & Netengine software & maintenance (software upgrades & technical support. (Clerk's Misc. File #199062) Building Ops.-Trane for factory authorized certified parts. (Clerks Misc. File #199063) Building Ops.-York UPG OK for heating & air conditioning parts & service. (Clerks Misc File #199064) CC Health-Idaho Technology, Inc., for the Rapid System, software freeze-dried reagents and supplies. This instrument will be used by the Homeland Security Division. (Clerk's Misc. File #199065) CC Health-Rocky River Publishers, LLC, for the books, Elgin Long-Horn of Nightshade County & the Elgin Long-Horn of Nightshade County Teacher's Guide. (Clerk's Misc. File #199066) CC Health-Tulsa Business Machines for Datacard machines and supplies. (Clerks Misc File #199067) Highways-Enlow Tractor, Inc., for Hesston tractor parts & service. (Clerk's Misc. File #199068) Highways-Enlow Tractor, Inc., for Rhino mower attachments, parts and service. (Clerk's Misc. File #199069) Highways-Frontier International Trucks, Inc., for parts and service. (Clerk's Misc. File #199070) Highways-OCT Equip for Case construction & industrial equipment, service & parts. (Clerks Misc. File #199071) Highways-Rhomar Industries, Inc., for Enviro-slide Ultra asphalt prelease, Rhoma-Sol asphalt emulsifier, Neutro Wash a salt and chloride neutralizer, Met-Con 3000 Encapsulant & Shimmer-N-Shine vehicle wash and wax. (Clerks Misc. File #199072) Highways-The Pump Shop for distribution and repair of Alemite Corp. products. (Clerks Misc. File #199073) Highways-Tulsa New Holland, Inc., for Bush Hog parts. (Clerks Misc. File #199074) Law Library-American Bar Association, for the "Handbook on Questioning Children." (Clerk's Misc. File #199075) MIS-Alpha Computing Solutions, LLC, for software named County Government Corp. Intranet Imaging System (CGIIS). (Clerk's Misc. File #199076) Parks-Frito-Lay, Inc., for resale of their products. (Clerks Misc. File #199077) Treasurer-Admiral Safe Co. for repair & parts for the Mutual Brand TL-30 safe with a Vindicator Microlock 40 electronic safe lock. (Clerk's Misc. File #199078) Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Moved

by Miller, seconded by Collins, to approve Travel/Training requests from Parks for Danny Hesterlee to attend a two-day Ornamental Plant Material Multi-State Conference in Stillwater, OK, 9/21-22/05, cost not to exceed \$280, a budgeted expense for Parks. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File #199079) Moved by Miller, seconded by Collins, to accept & file the following CC Health Documents: Travel/Training: a) Alicia Etgen to Nat'l WMD Standardized Awareness Train-the Trainer Course in Enid, OK on 9/8-9/05; cost not to exceed \$65. b) Karen Caraway, Melissa Allphin, Becky Grubb, Priscilla Haynes, Meisha Hall, LouAnn ElDorado, & Ann Glenn to CPR Recertification in Tulsa, OK on 9/9/05; cost not to exceed \$200. c) Rick Myscofski to OK Safety Council's Ergonomics and Industrial Hygiene in Tulsa, OK on 9/13/05; cost not to exceed \$198. d) Rosa Trenary & Melissa Allphin to OSDH Immunization Field Staff Quarterly Training in OKC, OK on 9/22-23/05; cost not to exceed \$296.25. e) MiChell Turner to Business Writing Basics in Tulsa, OK on 9/27/05; cost not to exceed \$199. f) Lacey McKay to Healthy Families OK 2005 Conference in Norman, OK on 9/27-30/05; cost not to exceed \$354. g) Kelly VanBuskirk to OK Response to Terrorism in Tulsa, OK on 9/28-30/05; cost not to exceed \$124.30. h) Anna Kurzyna to 2005 Legislative Fall Forum in Edmond, OK on 10/10-12/05; cost not to exceed \$305. i) MiChell Turner to Admin. Assistants Conf in Tulsa, OK on 10/12/05; cost not to exceed \$199. j) Barbara Cargill to Public Health Nursing Conf in Norman, OK on 10/14/05; cost not to exceed \$148.42. k) *Kathy Sims to take course, Managerial Marketing, Fall 2005, St. Gregory's University; cost not to exceed \$214.65. l) *Lela Shaw to take courses: American Federal Government; Freshman Comp II, Fall 2005, TCC; cost not to exceed \$324.90. m) *Sara Rodriguez to take course, English Writing II, Fall 2005, TCC; cost not to exceed \$221.44. n) *Vicki Silva to take course, College Algebra, Fall 2005, TCC; cost not to exceed \$108. (Clerk's Misc. File #199092) Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Moved by Miller, seconded by Collins, to approve & 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 & social security deductions. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. Moved by Miller, seconded by Collins, to approve and authorize execution by Commission, blanket encumbrances. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. 2005-06 General Fund 504040 Fizz-O Water Co. Pr Yr Expend 19.60 509588 Dell Marketing Lp Pr Yr Expend 179.00 510060 Patrol Technology Pr Yr Expend 112.00 510651 Storey Wrecker Service Pr Yr Expend 44.00 513471 Patrol Technology Pr Yr Expend 1,470.00 513472 Patrol Technology Pr Yr Expend 1,470.00 513478 Patrol Technology Pr Yr Expend 980.00 515300 Southwest Construction Pr Yr Expend 270.00 515857 Officemax Pr Yr Expend 198.00 516299 Cox Communica Pr Yr Expend 27.95 516300 Cox Communica Pr Yr Expend 27.95 517384 Glanz, David Pr Yr Expend 208.35 517579 Loomis, Fargo & Co. Pr Yr Expend 370.00 518720 American Hotel Register Pr Yr Expend 3,218.53 518846 Labcorp Pr Yr Expend 557.00 518864 Sysco Pr Yr Expend 64.32 518989 SBC Datacomm Pr Yr Expend 3,888.00 519000 Video Revolution Inc Pr Yr Expend 1,025.00 519214 ADI Pr Yr Expend 250.00 519372 Wolf Camera Inc Pr Yr Expend 799.93 519502 Metrocall Pr Yr Expend 10.80 519568 United Ford Pr Yr Expend 771.81 600081 Bridges, Robert Mileage 338.99 600099 Jeffers,

Amy Mileage 313.47 600111 O'Brien
, Patrick Mileage 161.19 600377 U S
Cellular Communications Serv 31.90
600378 US Cellular Communica Serv
52.56 600379 US Cellular Communica
Serv 77.14 600729 Fraley, Joy Mile-
age 96.39 600739 US Cellular Tele-
phone Serv 70.35 600740 US Cellular
Telephone Serv 108.12 600770 Sage
Control Ordnance Supplies 2,470.02
600812 US Cellular Telephone Service
413.58 600813 US Cellular Telephone
Serv 109.59 600814 US Cellular Tele-
phone Serv 504.22 600815 Westview
Office Complex Rentals & Leases
3,081.75 601272 US Cellular Tele-
phone Service 203.44 601273 Fizz-O
Water Co. Supplies 94.70 601274 Ad-
vance Alarms Inc Suppl 75.00 601383
Metrocall Suppl 51.93 601411 Xerox
Corp Lease-Purch 412.69 601492 City
of Tulsa Utilities Utility Serv 3,831.75
601600 US Cellular Telephone Service
205.10 601608 PSO Utility Services
60,286.34 601620 Trigen Ok Utility
Serv 61,883.25 601793 Smith, Wanda
Mileage 213.44 601871 Burkhardt's Of-
fice Plus Suppl 29.99 601877 Grainger
WW Inc Buildings & Grounds 482.80
601881 Fuel Managers Inc Veh-Oper.
15,156.92 601912 Warehouse Market
Inc Charity Food 329.05 601914
Warehouse Market Inc Charity Food
286.98 601969 Maxim Physician Re-
sourcesContracted Med. Serv 2,750.00
602023 Duke Int'l Training 286.80
602042 Best Elec. & Hardware Bldg
Materials 98.70 602043 Best Elec. &
Hardware Bldg Matls 29.88 602044
Woodcraft Bldg Matls 75.96 602072
Sysco Emergency Groceries 410.28
602073 Tucker Janitorial Supply Suppl
68.00 602074 McIntosh Services Inc
Emerg. Shelter Res. 165.72 602132
BestElec.&Hardware Bldgs& Grounds
94.20 602180 Murphy Properties Inc
Rentals/ Leases 1,365.00 602196 Taser
Int'l Suppl 1,606.75 602466 Schwaab
Inc Suppl 30.05 602472 Accurint Sup-
plies 1.75 602522 Brad Bradley's Lock
Suppl 81.00 602561 Family & Chil-
dren's Operational Funds 18,315.47
602573 Sherwin Williams Buildings &
Grounds 89.95 602575 Grainger WW
Inc Bldgs & Grounds 138.00 602576
Grainger WW Inc Bldgs & Grounds
129.96 602577 Biogard Inc Buildings
& Grounds 148.50 602579 City of
Tulsa Util Serv 683.33 602583 Best
Welders Supply Inc Veh-Maint 16.00
602625Family&Children's Operational
Funds 21,859.64 602629 Tulsa Beef &
ProvisionEmergency Groceries 171.18
602636 Advance Alarms Inc Serv 50
602637 Arrow Exterminators Inc Serv
215.00 602640 Schindler Elevator
Serv\ 1,837.50 602644 City of Tulsa
Veh-Maint 810.00 602666 Mid-Town
Chapel Burial for Poor 190.00 602667
Fitzgerald Funeral Burial for Poor
190.00 602668 Mid-Town Chapel Bur-
ial for Poor 190.00 602669 Moore Fu-
neral Home Inc Burial for Poor 190.00
602690 OK Corp. Commission Veh-
Maint 50.00 602866 A-Z Rubber
Stamps Supplies 7.75 602885 Ipma Hr
Supplies 407.50 602888 City of Tulsa
Services 750.00 602891 City of Tulsa
Serv 682.00 602892 Dept of Public
Safety Rentals/ Leases 350.00 602938
Steel Service Co. Bldgs & Grounds
300.00 602975 World Publishing Co.
Suppl 71.71 603031 Fizz-O Water Co.
Suppl 29.40 603050 Loomis, Fargo &
Co. Armored Car Serv 185.00 603054
TTC Training 15.00 603057 A-Z Rub-
ber Stamps DP Supp 60.00 603184
Smalley Equip Co. Emerg. Shelter
Res. 96.05 603185 Curtis Restaurant
Supply Emerg. Shelter Res. 67.90
603213 Reynolds Funeral Serv Burial
for Poor 190.00 603214 Reynolds Fu-
neral Service Burial for Poor 350.00
603215 Green Acres Memorial Burial
for Poor 225.00 603216 Moore Funer-
al Home Inc Burial for Poor 350.00
603217 Memorial Park Burial for Poor
225.00 603218 Alderwoods-Heath
Burial for Poor 190.00 603219 Jack's
Memory Chapel Inc Burial for Poor
350.00 603220 Green Acres Memorial
Burial for Poor 225.00 603221 Crema-
tion Society of OK Burial for Poor
190.00 603222 Moore Funeral Home
Inc Burial for Poor 190.00 603223

Reynolds Funeral Service Burial for
Poor 190.00 603224 Reynolds Funeral
Service Burial for Poor 190.00 603225
Reynolds Funeral Serv Burial for Poor
190.00 603226 Reynolds Funeral Serv
Burial for Poor 190.00 603227 Moore
Funeral Home Inc Burial for Poor
190.00 603228 Johnson Funeral Home
Burial for Poor 190.00 603229 Mid-
Town Chapel Burial for Poor 190.00
603230 Mid-Town Chapel Burial for
Poor 190.00 603231 Moore Funeral
Home Inc Burial for Poor 190.00
603232 Moore Funeral Home Inc Bur-
ial for Poor 190.00 603233 Alder-
woods-Heath Burial for Poor 190.00
603234 Moore Funeral Home Inc Bur-
ial for Poor 190.00 603235 Mid-Town
Chapel Burial for Poor 190.00 603236
Jack's Memory Chapel Inc Burial for
Poor 350.00 603237 Green Acres
Memorial Burial for Poor 225.00
603238 Johnson Funeral Home Burial
for Poor 190.00 603239 Fitzgerald Fu-
neral Burial for Poor 190.00 603240
Cremation Society of OK Burial for
Poor 190.00 603241 Cremation Socie-
ty of OK Burial for Poor 190.00
603242Family&Children's Operational
Funds 28,605.02 603243 Reynolds
Funeral Service Burial for Poor 190.00
603248 Reynolds Funeral Service Bur-
ial for Poor 190.00 603309 Huntsinger,
Robert Mileage 35.64 603312 Smith,
Jim R Travel Out of Co 1,346.93
603345 Appraisal Institute Subscript
/Memb 48.00 603364 World Publish-
ing Co. Suppl 59.80 603369 Thigpen
Enterprises Inc Rentals/Leases 1,125
603371 Cox Communica Serv 27.95
603404 Owasso Reporter Subscript
/Memb 36.00 603407 Luton Jr, Mar-
shall K Training 1,248.00 603546
Boone, Smith, Davis, Legal Serv 27.50
603548 Securitas Security Service
11,475.93 603554 Kantor, Amy Litiga-
tion 1,221.32 603556 Patel, Andy
/Comfort Inn Litigation 3,107.18
603557 Robbins, Wes Litigation 65.07
050831 BOCC Staff Payroll 41,251.67
050831 Personnel Payroll 28,358.70
050831 Adm Serv Payroll 78,546.21
050831 Adm Servi Payroll 3,526.00
050831 Bldg Ops. Payroll 11,230.70
050831 Bldg Ops. Payroll 22,085.64
050831 Bldg Ops. Payroll 52,114.90
050831 Bldg Ops. Payroll 9,768.03
050831 Bldg Ops. Payroll 46,562.52
050831 Bldg Ops. Payroll 504.00
050831 Bldg Ops. Payroll 21,459.32
050831 M.I.S. Payroll 10,422.20
050831 M.I.S. Payroll 17,523.00
050831 M.I.S. Payroll 28,317.00
050831 M.I.S. Payroll 42,916.00
050831 M.I.S. Payroll 19,825.00
050831 M.I.S. Payroll 12,688.00
050831 M.I.S. Payroll 251.20 050831
M.I.S. Payroll 22,191.00 050831 In-
spector Payroll 26,654.00 050831 Park
Dept. Payroll 213,363.56 050831 Park
Dept. Payroll 6,325.50 050831 Social
Serv Payroll 8,641.00 050831 Social
Serv Payroll 1,196.00 050831 Social
Serv Payroll 10,183.70 050831 Social
Serv Payroll 28,496.72 050831 Social
Serv Payroll 1,526.12 050831 Social
Serv Payroll 10,649.00 050831 Social
Serv Payroll 1,280.00 050831 BOCC
School Guards Payroll 40.00 050831
Engineering Payroll 30,975.11 050831
Election Bd Payroll 55,419.07 050831
OSU Exten Payroll 10,470.00 050831
OSU Exten Payroll 1,217.00 050831
Budget Bd Payroll 12,333.53 050831
Purchasing Dept Payroll 19,461.53
050831 Excise Board Payroll 525.00
050831 Treasurer Payroll 17,803.08
050831 Assessor Payroll 156,549.43
050831 Assessor Payroll 1,692.80
050831 Assessor Payroll 3,892.50
050831 Assessor Payroll 2,394.00
050831 Co Clerk Payroll 133,351.31
050831 County Clerk Payroll 3,533.50
050831 Sheriff Payroll 316,946.19
050831 Sheriff Payroll 7,748.48
050831 Sheriff Payroll 2,760.00
050831 Juvenile Bureau Payroll
20,067.00 050831 Juvenile Bureau
Payroll 86,384.00 050831 Juvenile Bu-
reau Payroll 53,836.74 050831 Juve-
nile Bureau Payroll 61,713.20 050831
Juvenile Bureau Payroll 1,824.72
050831Court Clerk Payroll 304,004.65
050831 Court Clerk Payroll 3,075.22
050831 Court Clerk Payroll 2,171.15

050831 Bank One, Dir IRS-Fed Wh
Tax 205,409.06 050831 OTC State Wh
Tax 96,301.73 050831 Bank One, Dir
IRS Fica 251,189.04 050831 Bank
One, Dir IRS Hi Fica Tax 58,745.81
050831 Tulsa Co Empl Retire Fund
Retirement 202,244.74 050831 Lasalle
Nat'l Bank Pehp 65,041.12 050831
Nationwide Retire Solution Plan
401(A) 23,907.78 050831 Hartford
Life&Accident Ins Premiums 7,726.72
050831 Hartford Supplemental Life
Prem 3,625.37 050831 Delta Dental
Plan of OK Prem 27,669.51 050831
Chubb&Son Prem 1,726.54 050831
Communitycare Ppo Prem 6,213.40
050831 Communitycare Idea Prem
296,916.49 050831 Prudential Ins,
Disability Premiums 7,448.99 050831
Tulsa Co Sheriff Fop Dues 1,120.00
050831 Tulsa Municipal Empl Credit
Union 40,856.40 050831 J. Dennis
Semler Shoes 186.32 050831 United
Way Fund 3,125.20 050831 J. Dennis
Semler Parking 9,235.20 050831 Bank
One, Dir IRS Fica 58.12 050831 Na-
tionwide Retire Solution Annuity
65,095.79 050831 American Family,
Cancer Prem 4,021.80 050831 J. Den-
nis Semler Special Deduct 34.30
050831 American Family, Icu Plan
Prem 1,498.36 050831 Leaders Life
Ins. Co Prem 5,754.18 050831 Legal
Club of America Prem 424.00 050831
YMCA 662.75 050831 Member Serv
Life S/T Disability 1,584.84 050831
Vision Serv Plan Premiums 1,874.13
050831 IRS Tax Lien 50.00 050831
Discover Bank Garnish 703.53 050831
OK Centralized Child Support 300.92
050831 DHS Garnish 239.12 050831
Clerk of Dist. Court Child Support
164.00 050831 IRS Tax Lien 50.00
050831 IRS Tax Lien 125.00 050831
Misdu #1998604683dm Child Support
328.25 050831 Butterfield, Michele A
Garnish 100.00 050831 IRS Tax Lien
200.00 050831 Master Finance Corp
Garnish 44.75 050831 IRS Tax Lien
50.00 050831 IRS Tax Lien 110.00
050831 DHS Child Support 585.07
050831 DHS Child Support 300.00
050831 IRS Tax Lien 150.00 050831
Dr. David Traub Garnish 25.00
050831 Works & Lentz of Tulsa Gar-
nish 50.00 050831 Fresno County,
0000120013 Child Support 200.00
050831DHS Child Support Child Sup-
port 300.00 050831 Johnson, Kaye
Garnish 247.97 050831 OK Guarant-
eed Loan Garnish 97.88 050831 IRS
Tax Lien 215.00 050831 Guaranteed
Auto Finance Garnish 100.00 050831
IRS Tax Lien 100.00 050831 US Dept
of Education Garnish 101.66 050831
Francisco, Lana Child Support 409.00
050831 Darla J Howe-Pierce Child
Support 323.85 050831 DHS Child
Support 306.44 050831 DHS Child
Support 452.73 050831 Finley, Lise D
Child Support 375.00 050831
Chambliss, Tina Lori Child Support
465.40 050831 OK Guaranteed Loan
Garnish 185.40 050831 DHS
#0252645001 Child Support 404.00
050831 DHS Child Support 300.00
050831 Love, Beal & Nixon Pc Gar-
nish 252.43 050831 Robinson & Hoo-
ver Garnish 50.00 050831 DHS Fgn-
175330001 (TC) Child Support 397.00
050831 Love,Beal & Nixon Pc Gar-
nish 150.00 050831Your Credit Inc
Garnish 384.34 050831 DHS Child
Support 390.61 050831 Monroe Coun-
ty Child Support 199.33 050831
Works & Lentz of Tulsa Garnish
100.00 050831 IRS Tax Lien 75.00
050831 Turner, William D Child Sup-
port 434.00 050831 Oliver, Jimann
Garnish 30.00 050831 Nuvel Credit
Corp Garnish 50.00 2005-06 Visual
Inspect Fund 602458 US Cellular Tel-
ephone Service 98.76 602865 Xpedx
Tulsa DP Supp 70.89 050831 Assessor
Visual Inspect Payroll 105,708.00
050831 Assessor Visual Inspect Pay-
roll 4,584.48 050831 Bank One, Dir
IRS-Fed Wh Tax 11,986.31 050831
OTC State Wh Tax 5,511.00 050831
Bank One, Dir IRS Fica 13,270.42
050831 Bank One, Dir IRS Hi Fica
Tax 3,103.57 050831 Tulsa Co Empl
Retire Fund Retirement 10,570.80
050831 Lasalle Nat'l Bank Pehp
3,252.56 050831 Nationwide Retire

Solution Plan 401(A) 925.00 050831
Hartford Life & Accident Ins Prem
368.00 050831 Hartford Supplemental
Life Prem 241.01 050831 Delta Dental
Plan of OK Premiums 1,395.04
050831 Chubb & Son Prem 99.76
050831 Communitycare Idea Prem
14,468.14 050831 Prudential Ins, Dis-
ability Prem 377.81 050831 Tulsa Co
Sheriff Fop Dues 20.00 050831 Tulsa
Municipal Empl Credit Union
2,938.28 050831 United Way Fund
114.25 050831 J. Dennis Semler Park-
ing 1,091.99 050831 Nationwide Re-
tire Solution Annuity 2,500.00 050831
American Family, Cancer Prem 136.16
050831 American Family, Icu Plan
Prem 42.74 050831 Leaders Life Ins.
Co Prem 340.16 050831 Legal Club of
America Prem 32.00 050831 Member
Service Life S/T Disability 73.32
050831 Vision Service Plan Premiums
73.63 2005-06 Juvenile Cash Fund
518790 OK Correctional Furniture &
Fixtures 460.56 600527 All State Dis-
tributors Suppl 287.30 600556 Fireco
OK Bldg Maint 65.00 601853 Gopher
Sport Supplies 727.60 602660 Payne,
Danny Serv 127.50 602981 Fireco Ok
Bldg Maint 27.00 603013 Pic-Med
Health Screening Prof/Tech. Service
84.00 050831 Juvenile Bureau Payroll
5,565.00 050831 Juvenile Bureau Pay-
roll 2,481.00 050831 Juvenile Payroll
1,511.50 050831 Juvenile Detention
Payroll 114,547.06 050831 Juvenile
Detention Payroll 4,660.00 050831 Ju-
venile Detention Payroll 6,336.50
050831 Bank One, Dir IRS-Fed Wh
Tax 9,884.17 050831 OTC State Wh
Tax 5,106.00 050831 Bank One, Dir
IRS Fica 16,268.91 050831 Bank One,
Dir IRS Hi Fica Tax 3,804.83 050831
Tulsa Co Empl Retire Fund Retirement
11,910.00 050831 Lasalle Nat'l Bank
Pehp 3,854.66 050831 Nationwide Re-
tire Solution Plan 401(A) 1,550.00
050831 Hartford Life & Accident Ins
Prem 375.04 050831 Hartford Sup-
plemental Life Prem 113.95 050831
Delta Dental Plan of OK Premiums
1,559.89 050831 Chubb & Son Prem
51.77 050831 Communitycare Ppo
Prem 416.97 050831 Communitycare
Idea Prem 20,699.73 050831 Pruden-
tial Ins, Disability Prem 421.84 050831
Tulsa Municipal Empl Credit Union
1,273.97 050831 United Way Fund
142.50 050831 Nationwide Retire So-
lutionAnnuity 2,326.80 050831 Amer-
ican Family, Cancer Prem 71.60
050831 American Family, Icu Plan
Prem 26.10 050831 Leaders Life Ins.
Co Prem 437.72 050831 Legal Club of
America Prem 56.00 050831 Member
Serv Life S/T Disability 46.53 050831
Vision Serv Plan Prem 80.55 050831
DHS Child Support 389.59 050831
Love, Beal & Nixon Pc Garnish
100.00 050831 IRS Tax Lien 100.00
050831 DHS Child Support 279.68
050831 OSI Collection Svcs Inc Gar-
nish 437.97 050831 DHS Child Sup-
port 220.00 050831 General Revenue
Corp Garnish 127.33 050831 Ok
Guaranteed Loan Garnish 119.36
050831 Venable, Gary Child Support
100.00 050831 Ok Guaranteed Loan
Garnish 113.50 2005-06 Mtg Cert Fee
Cash Fund 603203 TTC Training
15.00 603367 Coda Training 175.00
2005-06 County Clerk Cash Fund
603250 Coda Training 190.00 2005-
06Sheriffs Cash Fund 516915 Ok Po-
lice Supply Safety Shoe Program
5,001.54 519039 Ok Police Supply
Safety Shoe Program 4,998.00 519040
Ok Police Supply Safety Shoe Pro-
gram 4,328.19 519480 Topeka Correc-
tional Safety Shoe Program 9,450.00
519514 Ok Police Supply Safety Shoe
Program 4,004.76 519515 Ok Police
Supply Safety Shoe Program 3,977.62
600769 Pic-Med Health Screening
Prof/Tech. Service 532.00 600822
World Publishing Co. Supplies 36.24
601277 PSO Utility Serv 187.84
601801 Admiral Safe Co. Machnry &
Equip 125.00 601863 Grainger WW
Inc Machnry&Equip 3,232.40 601978
Special Ops Uniforms Inc Supplies
563.55 603379 Jones Phd, R C Prof/
Tech. Serv 440.00 603380 Wood, Puhl
& Wood Pllc Prof/Tech. Serv 360.00
050831 Sheriff Cash Fund Payroll

49,088.36 050831 Sheriff's Cash Fund
Payroll 3,379.00 050831 Sheriffs Cash
Fund Payroll 3,226.00 050831 School
Resource Salaries Payroll 2,398.84
050831SheriffPayroll 9,279.00 050831
SheriffPayroll 5,845.00 050831 Sher-
iff's Fund Payroll 6,613.00 050831
Sheriff's Cash Fund Payroll 9,803.24
050831 Sheriff's Cash Fund Payroll
5,884.32 050831 Bank One, Dir IRS-
Fed Wh Tax 9,513.72 050831 OTC
State Wh Tax 4,569.00 050831 Bank
One, Dir IRS Fica 11,545.07 050831
BankOne,Dir IR Hi Fica Tax 2,700.06
050831 Tulsa Co Empl Retire Fund
Retirement 9,461.50 050831 Lasalle
Nat'l Bank Pehp 3,299.66 050831 Na-
tionwide Retire Solution Plan 401(A)
1,045.00 050831 Hartford Life & Ac-
cident Ins Prem 352.00 050831 Hart-
ford Supplemental Life Prem 128.44
050831 Delta Dental Plan of OK Prem
1,443.54 050831 Chubb & Son Prem
126.03 050831 Communitycare Idea
Prem 16,821.26 050831 Prudential Ins,
Disability Prem 318.55 050831 Tulsa
Co Sheriff Fop Dues 320.00 050831
Tulsa Municipal Empl Credit Union
1,057.45 050831 United Way Fund
32.00 050831 Nationwide Retire Solu-
tion Annuity 1,565.00 050831 Ameri-
can Family,Cancer Prem 92.56 050831
American Family, Icu Plan Prem 24.56
050831 Leaders Life Ins. Co Prem
93.17 050831 Legal Club of America
Prem 8.00 050831 Member Service
Life S/T Disability 49.35 050831 Vi-
sion Service Plan Prem 76.48 050831
Frederick,Susan J Child Support 442.
2005-06 Hwy T-Cash Fund 514448
BWI Springfield Mo Pr Yr Expend
134.04 518639 ONG Pr Yr Expend
117.35 600473 US Cellular Supplies
82.51 600477 Yale Uniform Rental
Supplies 84.53 600478 Yale Uniform
Rental Suppl 23.68 600480 American
Waste Control Supplies 192.64 600482
Best Welders Supply Inc Suppl 260.50
600484 Lubrication Specialists Suppl
330.00 600487 Safety-Kleen Corp.
Supplies 78.00 600488 Signaltek Inc
Supplies 1,331.25 600499 BMI Sys-
tems Corp Suppl 259.43 600506 BMI
Systems Corp Supplies 518.86 600508
BMI Systems Corp Supplies 259.43
600751 Enlow Tractors Inc Supplies
333.70 600798 Enlow Tractors Inc
Machnry & Equip 6,450.00 601173
Continental Battery Co Suppl 426.00
601175 Diamond Triumph Auto Suppl
290.00 601178 Darr Lift Supplies
167.65 601179 Van Keppel GW Co.
Supplies 1,074.92 601181 Keystone
Chevrolet Inc Suppls 549.14 601188
United Ford Supplies 702.01 601205
O'Reilly Automotive Inc Supplies
1,280.78 601215 B & M Oil Co. Inc
Suppl 25.20 601325 ONG Utility Serv
283.54 601327 City of Tulsa Utilities
Serv 149.35 601331 Verdigris Valley
Elec. Util Serv 1,931.45 601337 John
Deere Credit Machinery & Equip
12,030.82 601353 Apac-Ok Inc Paving
Matl 4,364.08 601361 Semmaterials
Lp Paving Material 787.43 601387
O'Reilly Automotive Inc Supplies
26.81 601388 AAMCO Supplies
1,781.66 601474 Enlow Tractors Inc
Suppl 100.00 601875 Grainger WW
Inc Suppl 98.77 601980 Apac-Ok Inc
Paving Matl 8,347.01 602007 Apac-
Ok Inc Paving Matl 48,851.22 602010
Apac-Ok Inc Paving Matl 132,542.08
602011 Koch Materials Co Supplies
1,540.31 602051 Wholesale Tool Co
Inc Suppl 52.50 602198 Rule Co., The
Supplies 61.60 602290 Best Welders
Supply Inc Supplies 148.65 602393
Dayton's Trailer Hitch Supplies 45.00
602395 3M Traffic Control Supplies
6,439.50 602398 Tucker Janitorial
Suppl 22.80 602468 Tulsa Radiator
Supplies 85.00 602470 Fuel Managers
Inc Supplies 14,125.93 602570 ONG
Util Serv 49.86 602571 City of Col-
linsville Utility Serv 33.01 602597 Ok
Police Supply Supplies 168.00 602635
Tulsa Radiator Suppl 385.00 602696
Monroe Systems Suppl 140.66 602697
Tulsa Brake & Clutch Supplies 85.65
603029 Home Depot/Gecf Supplies
132.96 603170 OTA Pikepass Service
Ctr Suppl 108.10 603187 Warren Cat
Machinery & Equip 4,491.34 603305
PSO Util Serv 6,089.16 050831 Hwy

Construction Payroll 287,147.87
050831 Highway Construction Payroll
8,069.72 050831 Hwy Construction
Payroll 1,506.35 050831 Bank One,
Dir IRS-Fed Wh Tax 25,522.75
050831 OTC State Wh Tax 13,119.50
050831 Bank One, Dir IRS Fica
35,546.07 050831 Bank One, Dir IRS
Hi Fica Tax 8,313.19 050831 Tulsa Co
EmplRetireFund Retirement 27,926.74
050831 Lasalle Nat'l Bank Pehp
9,949.38 050831 Nationwide Retire
Solution Plan 401(A) 3,454.61 050831
Hartford Life & Accident Ins Prem
1,178.56 050831 Hartford Supple-
mental Life Prem 559.23 050831 Delta
Dental Plan of OK Premiums 4,209.37
050831 Chubb&Son Premiums 266.24
050831 Communitycare Ppo Prem
416.97 050831 Communitycare Idea
Prem 53,174.24 050831 Prudential Ins,
Disability Premiums 1,060.37 050831
Tulsa Municipal Empl Credit Union
4,152.78 050831 J. Dennis Semler
Shoes 367.60 050831 United Way
Fund 327.17 050831 Nationwide Re-
tire Solution Annuity 6,037.90 050831
American Family, Cancer Prem 358.02
050831 American Family, Icu Plan
Prem 160.60 050831 Leaders Life Ins.
Co Prem 699.82 050831 Legal Club of
America Prem 108.37 050831 Member
Service Life S/T Disability 183.30
050831 Vision Service Plan Premiums
255.96 050831 IRS Tax Lien 210.00
050831 IRS Tax Lien 125.00 050831
DHS Child Support 173.00 050831
DHS Child Support 225.00 050831 Ok
Centralized Child Support 500.00
050831 DHS Child Support 310.11
050831 DHS Child Support 242.50
050831 Texas Guaranteed Garnish
123.33 050831 Global Payday Loan
Llc Garnish 233.00 050831 DHS Child
Support 229.08 050831 Lonnie D Eck
Trustee Garnish 170.00 2005-06 Court
Fund 050831 Clerks Payroll 4,935.26
050831 Clerks Payroll 33,272.51
050831 Referees Payroll 10,000.00
050831 Bailiffs Payroll 2,612.60
050831 Public Defender Payroll
214,752.42 050831 Public Defender
Payroll 13,200.00 050831 Public De-
fender Payroll 14,775.00 050831 Fam-
ily Court Case Mgr Payroll 4,791.67
050831 Bank One, Dir IRS-Fed Wh
Tax 31,438.24 050831 OTC State Wh
Tax 13,325.00 050831 Bank One, Dir
IRS Fica 36,322.13 050831 Bank One,
Dir IRS Hi Fica Tax 8,494.70 050831
Tulsa Co Empl Retire Fund Retirement
23,447.99 050831 Lasalle Nat'l Bank
Pehp 6,695.46 050831 Nationwide Re-
tire Solution Plan 401(A) 2,159.76
050831 Hartford Life & Accident Ins
Prem 626.88 050831 Hartford Sup-
plemental Life Prem 536.78 050831
Delta Dental Plan of OK Prem 2,304.
050831 Chubb & Son Prem 159.51
050831 Communitycare Ppo Prem
2,510.18 050831 Communitycare Idea
Prem 22,148.04 050831 Prudential Ins,
Disability Prem 936.65 050831 Tulsa
Municipal Empl Credit Union 917.01
050831 United Way Fund 50.00
050831 J. Dennis Semler Parking
1,964.71 050831 Nationwide Retire
Solution Annuity 11,070.01 050831
American Family, Cancer Prem 444.80
050831 American Family, Icu Plan
Prem 158.66 050831 Leaders Life Ins.
Co Prem 668.56 050831 Legal Club of
America Prem 24.00 050831 YMCA
39.75 050831 Member Service Life
S/T Disability 235.47 050831 Vision
Service Plan Premiums 155.46 050831
DHS Case #450106001 Child Support
297.03 050831 Moody's Jewelry Inc
Garnish 52.32 050831 Love, Beal &
Nixon Pc Garnish 225.00 050831 Ok
Guaranteed Loan Garnish 150.21
2005-06 Dist. Attorney Fund 601582
CSC Credit Services Inc Suppl 447.09
601691 Tulsa Co Bldg Suppl 238.67
601694 SBC Suppl 193.23 602227
Thompson Audio Visual Inc Expense
129.90 602228 Hunt WB Co. Inc
Suppl 195.00 602230 Metrocall Suppl
24.19 602242 Metrocall Expense
48.38 602243 US Cellular Expense
42.28 602949 DAC Suppl 88,487.55
602950 DAC Expen 4,891.64 602951
DAC Expen 10,745.24 602952 DAC
Expen 4,573.81 602953 DAC Expen
3,151.18 602954 DAC Expen 3,595.84

602955 DAC Expen 77,089.25 603169
DAC Expen 11,842.10 603425 201
Limited Partnership Suppl 4,845.83
2005-2006 Co Clerks Records Mgmt
600247 Xerox Corp Service Agreem
25.00 600610 Vault Mgmt. Inc Service
Agreem 637.80 603249 TTC Supplies
15.00 2005-06 Park Fund 500530 Wit-
tek Golf Supply Co Inc Pr Yr Expend
499.60 503714 American Red Cross Pr
Yr Expend 136.00 507357 OCT Equip
Inc Pr Yr Expend 417.82 514056 Mid-
South Petroleum Pr Yr Expend 198.02
514058 Hagar Restaurant Service Pr
Yr Expend 156.00 514767 Sherwin
Williams Pr Yr Expend 130.53 515597
Rex Playground Equip Pr Yr Expend
405.00 515973 Verdicon Inc Pr Yr
Expend 158.10 516922 Tulsa Beef &
Provision Pr Yr Expend 236.80
516949 AMC Industries Inc Pr Yr Ex-
pend 601.25 517324 Earthgrains Bak-
ing Co Inc Pr Yr Expend 94.50 517474
Site Services Llc Pr Yr Expend 150.00
517828 Campbell Wholesale Co Pr Yr
Expend 156.04 517837 Verdicon Inc
Pr Yr Expend 488.00 517861 Kar
Products Pr Yr Expend 199.82 517863
BWI Springfield Mo Pr Yr Expend
1,049.47 517873 Tulsa Beef & Provi-
sion Pr Yr Expend 758.83 518570
Medsafe Pr Yr Expend 197.44 518571
Stillwater Equip Pr Yr Expend 491.24
518977 Apac-Ok Inc Pr Yr Expend
418.34 519019 Amc Industries Inc Pr
Yr Expend 1,007.50 519029 O'Reilly
Automotive Inc Pr Yr Expend 327.38
519413 Corporate Express Pr Yr Ex-
pend 205.66 519417 American Red
Cross Pr Yr Expend 132.00 519529
BWI Springfield Mo Pr Yr Expend
2,092.52 519531 Agri-Nutrients Pr Yr
Expend 1,981.05 519535 Amc Indus-
triesInc Pr Yr Expend 2,117.23 519554
Verdicon Inc Pr Yr Expend 821.00
519555 Verdicon Inc Pr Yr Expend
517.25 519582 Sysco Pr Yr Expend
487.58 519586 Lance Inc Pr Yr Ex-
pend 223.12 519598 Sara Lee Coffee
& Tea Pr Yr Expend 222.38 519600
StillwaterEquipPr Yr Expend 1,428.21
600406 Simple Simns Pizza Recrea-
tional & Ed. 184.63 600408 Riverlanes
Bowling Ctr Recreational & Ed. 91.00
600409 Skateland Recreational & Ed.
135.00 600411 Incredible Pizza Co.
Recreational & Ed. 430.00 600413
River Co Water Park Recreational &
Ed. 184.00 600421 Site Services Llc
Bldgs & Grounds 75.00 600423 Mef-
ford's Payless Trophy Recreational &
Ed. 264.00 600435 ONG Util Serv
361.00 600462 Coral Swimming Pool
Bldgs & Grounds 99.30 600465 Xpedx
Suppl 26.88 600936 Tulsa Beef &
Provision Purch for Resale 211.00
600977 Holliday Sand & Gravel Co
Bldgs & Grounds 777.08 601023 In-
dustrial Maint. Suppl 412.05 601024
Industrial Maint. Suppl 420.97 601035
Pepsi-Cola Co. Purch for Resale
3,099.65 601038 LDF Sales & Distrib.
Purch for Resale 296.45 601039 LDF
Sales&Distrib.Purch for Resale 493.00
601055 Industrial Maint. Suppl 252.85
601168 Reasor's Inc Purch for Resale
138.41 601555 Hertz Equip Rental
Bldgs&Grounds 475. 601565 Brenntag
Southwest Inc Recreational & Ed.
425.00 601567 M&M Lumber Bldgs
& Grounds 372.00 601568 C-K & W
Supply Inc Bldgs & Grounds 168.00
601573Eckroat Seed Co. Suppl 700.00
601890 Estes Inc. Suppl 2,999.50
601897 Pepsi-Cola Co. Purch for Re-
sale 999.60 601908 Anheuser Busch
Sales Purch for Resale 413.20 601909
Anheuser Busch Sales Purch for Re-
sale 326.65 601910 Anheuser Busch
Sales Purch for Resale 432.90 602017
Estes Inc. Suppl 3,640.00 602026 Okla
State Dept of Health Bldgs & Grounds
300.00 602428 PSO Util Serv 3,283.82
602429 Estes Inc. Suppl 425.00
602430 City of Tulsa Utility Services
9,486.01 602746 LDF Sales & Distrib.
Purch for Resale 297.80 603043 Rice,
Tammy Refunds 125.00 050831 Park
Dept. Payroll 91.00 050831 Bank One,
Dir IRS Fica 11.28 050831 Bank One,
Dir IRS Hi Fica Tax 2.64 2005-06
Special Projects Fund 603508 Vintage
Housing Inc Program Funds 57,541.00
2005-06 Resale Property Fund 600650
Fizz-O Water Co. Suppl 88.20 600662

West Group Subscript/Member 73.00
602332 Heartwood 88 Llc Refunds
5.00 602542 West Group Subscript
/Memb 73.00 602543 West Group
Subscript/Memb 73.00 602544 West
Group Subscript/Memb 252.25 602988
US Cellular Communica Serv 35.00
603000 US Cellular Communica Serv
34.02 603012 OTA Pikepass Serv Ctr
Travel Out of Co 9.35 603201 Benson,
Dana J&Kim B Refunds 15.00 603204
Tulsa State Fair Rentals/Leases 35.00
050831 Resale Property Payroll
86,430.75 050831 Resale Property
Payroll 14,625.97 050831 Resale
Property Payroll 2,058.75 050831
Bank One, Dir IRS-Fed Wh Tax
9,535.67 050831 OTC State Wh Tax
4,915.00 050831 Bank One, Dir IRS
Fica 12,423.65 050831 Bank One, Dir
IRS Hi Fica Tax 2,905.52 050831 Tul-
sa Co Empl Retire Fund Retirement
8,644.07 050831 Lasalle Nat'l Bank
Pehp 2,789.63 050831 Nationwide Re-
tire Solution Plan 401(A) 1,095.00
050831 Hartford Life & Accident Ins
Prem 336.00 050831 Hartford Sup-
plemental Life Prem 48.36 050831
Delta Dental Plan of OK Premiums
1,251.45 050831 Chubb & Son Prem
75.19 050831 Communitycare Ppo
Prem 416.97 050831 Communitycare
Idea Prem 11,726.17 050831 Pruden-
tial Ins, Disability Premiums 370.50
050831 Tulsa Municipal Empl Credit
Union 1,028.05 050831 United Way
Fund 217.11 050831 J. Dennis Semler
Parking 1,034.44 050831 Nationwide
Retire Solution Annuity 2,995.00
050831 American Family, Cancer
Prem 289.76 050831 American Fami-
ly, Icu Plan Prem 68.08 050831 Lead-
ers Life Ins. Co Prem 222.10 050831
Legal Club of America Prem 32.00
050831 Member Service Life S/T Dis-
ability 156.51 050831 Vision Service
Plan Prem 61.30 2005-2006 Criminal
Justice Auth 519070 Patrol Technolo-
gy Pr Yr Expend 986.00 600001
Cook's Machnry & Equip 13,055.00
601554 Holder's Inc Safety Shoe Pro-
gram 112.80 601716 Grainger WW
Inc Suppl 1,565.84 601727 Amsan Llc
Southwest Supplies 2,400.08 601732
Tabb Textile Co Inc Supplies 272.00
601800 Morse Watchmans Inc Suppl
1,730.20 601814 World Publishing
Co. Suppl 940.86 601974 American
Correctional Suppl 477.00 602200 ICS
Suppl 831.60 602214 Aramark Serv
Inc Contracted Serv 93,809.64 602219
City of Tulsa Utility Serv 15,500.55
602477 Grainger WW Inc Suppl 29.24
602490 Patrol Technology Suppl
1,400.00 602505 Hobart Corp. Suppls
2,794.65 602615 ICS Supplies 831.60
602617 Amsan Llc Southwest Suppl
2,489.90 602619 Amsan Llc South-
west Suppl 306.00 602889 Duke Int'l
Travel Out of Co 2,246.30 602945-E
McIntosh Services Inc Suppl 1,201.15
603063 Amsan Llc Southwest Suppl
960.00 603065 Amsan Llc Southwest
Suppl 459.00 050831 Court Cards
Payroll 112,146.00 050831 Court
Cards Payroll 10,920.00 050831 Jail
Payroll 369,797.45 050831 Jail Payroll
216,279.01 050831 Jail Liaison Pay-
roll 4,884.00 050831 Court Services
Payroll 52,856.28 050831 Bank One,
Dir IRS-Fed Wh Tax 58,878.84
050831 OTC State Wh Tax 31,353.00
050831 Bank One, Dir IRS Fica
93,473.21 050831 Bank One, Dir IRS
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Co Empl Retire Fund Retirement
53,106.66 050831 Lasalle Nat'l Bank
Pehp 8,048.07 050831 Nationwide Re-
tire Solution Plan 401(A) 4,430.00
050831 Hartford Life & Accident Ins
Prem 1,880.64 050831 Hartford Sup-
plemental Life Prem 504.54 050831
Delta Dental Plan of OK Premiums
7,587.18 050831 Chubb & Son Prem
425.23 050831 Communitycare Hmo
Prem 968.94 050831 Communitycare
Ppo Prem 833.94 050831 Communi-
tycare Idea Prem 85,613.31 050831
Prudential Ins, Disability Prem
1,786.62 050831 Tulsa Co Sheriff Fop
Dues 520.00 050831 Tulsa Municipal
Employees Credit Union 3,880.57
050831 United Way Fund 310.68
050831 J. Dennis Semler Parking
812.49 050831 Nationwide Retire So-

lution Annuity 6,244.59 050831 American Family, Cancer Prem 695.08 050831 J. Dennis Semler Special Deduct 133.24 050831 American Family, Icu Plan Premiums 415.82 050831 Leaders Life Ins. Co Prem 731.28 050831 Legal Club of America Prem 8.00 050831 Member Service Life S/T Disability 621.81 050831 Vision Service Plan Premiums 526.75 050831 J Michael Morgan Garnish 110.00 050831 DHS Child Support 290.00 050831 Ok Guaranteed Loan Garnish 152.81 050831 Security Finance Co Garnish 199.00 050831 Works&Lentz of Tulsa Garnish 378.80 050831 Ardmore Finance Corp Garnish 379.62 050831 Chapter 13 Trustee Garnish 183.00 050831 Works & Lentz of Tulsa Garnish 659.51 050831 J Michael Morgan Garnish 50.00 050831 Fraternal Order of Police Garnish 229.96 050831 Kansas Payment Center Child Support 425.00 050831 Kansas Payment Center Child Support 275.00 050831 St John Med Ctr Garnish 379.03 050831 DHS Child Support 473.36 050831 Orizal, Maria Child Support 527.38 050831 Chancery Clerk Support Dv Child Support 255.20 2005-06 CC Health-Levy 504541 Expo Square Pr Yr Expend 420.00 509577 Human Resource Pr Yr Expend 176.14 513959 American Public Health Pr Yr Expend 18.99 514498 Tulsa Business Machines Pr Yr Expend 2,495.00 514965 Newton, Leland Terry Pr Yr Empl 195.00 514966 Newton, Leland Terry Pr Yr Empl 195.00 515705 Pinpoint Personnel Pr Yr Expend 278.30 516513 City of Broken Arrow Pr Yr Expend 1,205.00 516514 Okla State Dept of Health Pr Yr Expend 866.25 516515 City of Bixby Pr Yr Expend 225.00 517965 Champco Cabling Inc Pr Yr Expend 300.00 518380 Apple Tree Pr Yr Expend 87.31 518520 Cardinal Health Pr Yr Expend 115.40 518531 Cardinal Health Pr Yr Expend 185.40 518756 SBC Long Distance Pr Yr Expend 408.22 600197 Stericycle Inc Services 24.00 600197 Stericycle Inc Services 16.00 600197 Stericycle Inc Services 16.00 600214 Fisher Medical Services Agreem 328.50 600223 ONG Utility Services 272.09 600228 ONG Utility Services 27.92 600230 ONG Utility Services 27.62 600244 SBC Communications Serv 47.57 600245 SBC Communications Serv 51.49 600324 Tulsa Co Bldg Veh-Maint 437.39 600329 Tulsa Lock & Key Inc Supplies 5.00 600523 Ikon Office Solutions Inc Machnry & Equip 325.00 600559 Tulsa Midwest Bldgs & Grounds 1,330.00 600825 Sanofi Pasteur Inc Chem/Lab 3,025.26 601316 Ok Correctional Buildings & Grounds 382.50 601478 Ikon Office Solutions Inc Lease-Purch 639.45 601484 Ikon Office Solutions Inc Lease-Purch 425.25 601643 Nextel Communic Serv 1,297.15 601664 United Properties Inc Rentals& Leases 600.00 601705 Yellow Checker Cab Co Services 2,202.65 601771 World Publishing Co. Prof/Tech. Serv 209.54 601792 Ok State Bureau Serv 15.00 601927 Physician Sales Chem/Lab 439.21 601927 Physician Sales Chem/Lab 255.61 601927 Physician Sales Supplies 14.64 601927 Physician Sales Supplies 80.00 601927 Physician Sales Supplies 177.40 602054 Ok Press Service Communic Serv 63.08 602066 Tulsa Business Machines Suppl 8,946.00 602079 Airgas Mid South Inc Chem/Lab 40.27 602090 Pinpoint Personnel Bldgs & Grounds 343.20 602145 Air Liquide America Chem/Lab 148.25 602259 Shirleys Empl Serv Prof/Tech. Service 380.00 602343 Air Liquide America Chem/Lab 5.90 602343 Air Liquide America Chem/Lab 38.35 602450 American Public Health Training 380.00 602488 Duke's Office Supply Inc Suppl 699.90 602529 Pc Mall Suppl 117.86 602585 Physician Sales Chem/Lab 401.15 602594 PC Mall DP Serv 2,278.00 602594 PC Mall DP Equip 1,728.00 602684 Duke Int'l Travel Out of Co 117.00 602921 Tucker Janitorial Supply Suppl 33.00 602921 Tucker Janito-

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33.00 602922 Amsan Llc Southwest
Supplies 197.30 602922 Amsan Llc
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197.30 602925 Voss Lighting Supplies
103.20 602928 Duke's Office Supply
Inc Machnry & Equip 736.40 602928
Duke's Office Supply Inc Suppl 246.66
603016 Jimenez, Lucia Mileage 19.04
603027 Yellow Checker Cab Co Serv
30.50 603083 Ndhlovu, Catherine
Mileage 93.15 603092 Zero To Three
Subscript/Memb 72.00 603299 Secre-
tary of State Supplies 25.00 603306
Shoreland Inc Supplies 40.00 603321
Zeigler, Warren Mileage 270.54
603398 Okla State Dept of Health
Prof/Tech. Serv 232.50 050831 CC
Health Payroll 52,938.00 050831 CC
Health Payroll 17,994.00 050831 CC
Health Payroll 28,207.80 050831 CC
Health Payroll 3,172.00 050831 CC
Health Payroll 13,982.87 050831 CC
Health Payroll 12,973.00 050831 CC
Health Payroll 32,272.00 050831 CC
Health Payroll 24,744.87 050831 CC
Health Payroll 9,213.00 050831 CC
Health Payroll 1,068.00 050831 Cen-
tral Region Hlth P/R Payroll 3,921.00
050831 Central Region Hlth P/R Pay-
roll 974.00 050831 CC Health Payroll
2,694.30 050831 CC Health Payroll
24,821.00 050831 CC Health Payroll
1,173.00 050831 CC Health Payroll
13,681.00 050831 CC Health Payroll
89,961.40 050831 CC Health Payroll
44,055.00 050831 CC Health Payroll
2,437.00 050831 CC Health Payroll
1,410.00 050831 CC Health Payroll
46,030.78 050831 CC Health Payroll
3,174.00 050831 CC Health Payroll
8,909.00 050831 CC Health Payroll
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12,881.00 050831 CC Health Payroll
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18,724.00 050831 CC Health Payroll
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58,497.00 050831 CC Health Payroll
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8,932.00 050831 CC Health Payroll
8,242.00 050831 CC Health Payroll
14,612.00 050831 CC Health Payroll
84,367.53 050831 CC Health Payroll
8,763.00 050831 CC Health Payroll
6,254.00 050831 CC Health Payroll
45,540.00 050831 CC Health Payroll
12,783.00 050831 CC Health Payroll
56,454.00 050831 CC Health Payroll
1,051.00 050831 Immunization Pro-
gram Payroll 20,427.00 050831 Im-
munization Program Payroll 1,948.00
050831 Bank One, Dir IRS-Fed Wh
Tax 79,139.29 050831 OTC State Wh
Tax 39,443.70 050831 Bank One, Dir
IRS Fica 102,290.91 050831 Bank
One, Dir IRS Hi Fica Tax 24,134.56
050831 Tulsa Co Empl Retire Fund
Retirement 79,834.24 050831 Lasalle
Nat'l Bank Pehp 8,718.94 050831 Na-
tionwide Retire Solution Plan 401(A)
10,372.54 050831 Hartford Life & Ac-
cident Ins Prem 3,168.32 050831 Hart-
ford Supplemental Life Prem 954.13
050831 Delta Dental Plan of OK Prem
11,496.00 050831 Chubb & Son Prem
610.63 050831 Communitycare Hmo
Prem 363.00 050831 Communitycare
Ppo Prem 2,792.70 050831 Communi-
tycare Idea Prem 124,824.72 050831
Prudential Ins, Disability Premiums
2,696.51 050831 Community Hlth
Foundation Health Fund 265.00
050831 Tulsa Municipal Employees
Credit Union 10,228.58 050831 United
Way Fund 645.89 050831 Nationwide
Retire Solution Annuity 34,173.40
050831 American Family, Cancer
Premiums 1,182.02 050831 American
Family, Icu Plan Prem 338.92 050831
Leaders Life Ins. Co Prem 1,511.33
050831 Legal Club of America Prem
192.00 050831 Community Hlth
Foundation Contributions 265.00
050831 Member Service Life S/T Dis-
ability 799.47 050831 Vision Service
Plan Prem 662.03 050831 DHS Gar-
nish 566.30 050831 Hill, Lacreata D
Child Support 200.00 050831 DHS

Child Support 377.40 050831 IRS Tax Lien 225.00 050831 Aes/Pheaa Garnish 203.61 050831 Mississippi DHS Child Support 205.00 050831 IRS Tax Lien 100.00 2005-06 Tulsa Area Emerg Mgmt Agy 600007 Tulsa Co Bldg Veh-Oper. 465.96 602439 OTA Pikepass Service Ctr Expense 23.75 603047 Store Fixtures of Tulsa Safety Shoe Program 9.00 050831 Emergency Mgmt. Payroll 14,069.00 050831 Bank One, Dir IRS-Fed Wh Tax 1,933.69 050831 OTC State Wh Tax 733.00 050831 Bank One, Dir IRS Fica 1,691.30 050831 Bank One, Dir IRS Hi Fica Tax 395.55 050831 Tulsa Co Empl Retire Fund Retirement 1,353.20 050831 Lasalle Nat'l Bank Pehp 430.64 050831 Nationwide Retire Solution Plan 401(A) 200.00 050831 Hartford Life & Accident Ins Prem 64.00 050831 Delta Dental Plan of OK Prem 176.56 050831 Chubb & Son Prem 7.65 050831 Communitycare Idea Prem 2,019.17 050831 Prudential Ins, Disability Premiums 63.16 050831 Tulsa Municipal Empl Credit Union 600.00 050831 United Way Fund 6.00 050831 Nationwide Retire Solution Annuity 250.00 050831 American Family, Cancer Prem 19.30 050831 American Family, Icu Plan Prem 8.70 050831 Leaders Life Ins. Co Prem 17.33 050831 Member Service Life S/T Disability 18.33 050831 Vision Service Plan Prem 2.21 2005-06 Law Library Fund 603372 Otter Work Creations Llc Expense 300.00 603373 Aspen Publishers Inc Expense 157.68 603374 Xerox Corp Expense 241.61 603375 Young J D Co Expense 191.84 603376 Bna Books Expense 137.98 603386 Imprimatur Press Expense 780.00 050831 Law Library Payroll 5,367.00 050831 Law Library Payroll 3,184.00 050831 Bank One, Dir IRS-Fed Wh Tax 679.88 050831 OTC State Wh Tax 337.00 050831 Bank One, Dir IRS Fica 1,017.79 050831 Bank One, Dir IRS Hi Fica Tax 238.03 050831 Tulsa Co Empl Retire Fund Retirement 536.70 050831 Lasalle Nat'l Bank Pehp 187.34 050831 Nationwide Retire Solution Plan 401(A) 100.00 050831 Hartford Life & Accident Ins Prem 32.00 050831 Hartford Supplemental Life Prem 41.09 050831 Delta Dental Plan of OK Premiums 128.06 050831 Chubb & Son Premiums 3.00 050831 Communitycare Idea Prem 1,458.57 050831 Prudential Ins, Disability Prem 13.42 050831 J. Dennis Semler Parking 116.70 050831 Nationwide Retire Solution Annuity 150.00 050831 Legal Club of America Prem 8.00 Re-zoning Application from TMAPC-CZ-356 Owner; Redberry, LLC/Applicant; J.R. Donelson, Location: West of northwest corner East 156th Street North and North Lewis Avenue. Approved by TMAPC 8/15/05. Chairman asked if anyone was present other than the applicants and wished to speak. Dane Matthews explained the request for rezoning from AG to RE. Moved by Collins, seconded by Miller, 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 #199094) Request for Executive Session made by James D. Dunn pursuant to 25 O.S. §307B(4) for the purpose of attorney-client communications regarding the pending case against the BOCC and the Sheriff: Lemmons, et al v. CCA, et al, CJ-2005-3544. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. Request for Executive Session made by Linda Greaves pursuant to 25 O.S. §307B(4) for the purpose of attorney-client communications regarding litigation for South Tulsa Citizens Coalition, LLC, v. BOCC, et al, CJ-2005-3749. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried Executive Session commenced at 9:42 a.m. Moved by Dick, seconded by Collins, that these Executive Sessions end. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. Executive Session ended at 10:30 a.m. The regular meeting reconvened at 10:31

a.m. Moved by Miller, seconded by Collins, no action needed on pending case against the Board of County Commissioners and the Sheriff: Lemmons, et al v. CCA, et al, CJ-2005-3544, as discussed in Executive Session. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried. (Clerk’s Misc. File #199096) Moved by Dick, seconded by Collins, to accept request for outside counsel for each Commissioner, on individual basis for the South Tulsa Citizens Coalition, LLC, v. Board of County Commissioners, et al, CJ-2005-3749, as discussed in Executive Session. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk’s Misc. File #199095) Moved by Dick, seconded by Collins, that this meeting be adjourned. Upon roll call, Miller, yes; Collins, yes; Dick, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

/S/
Robert N. Dick, Chairman
ATTEST:

/S/
Earlene Wilson, County Clerk(SEAL)
2005-06 Dist. Attorney 515999 Lopez, Angelica R Pr Yr Expend 580.00 602372 Best Elec. & Hardware Suppl 14.00 602689 Natl Council of Juvenile Law Books 20.00 602956 DAC State Payroll 15,895.92 603173 Lexisnexis Law Books 23.00 603178 Harwood-Newcomb, Shannon Supplies 35.00 603199 Harrington, Jana Supplies 98.00 603458-E Video Revolution Inc Supplies 33.00 Co Treasurer's Payroll Account 050831 J. Dennis Semler General Net Pay 1,422,308.85 050831 J. Dennis Semler Visual Inspect Net Pay 73,759.86 050831 J. Dennis Semler Juvenile Cash Net Pay 99,467.25 050831 J. Dennis Semler Sheriff Fund Net Pay 67,431.90 050831 J. Dennis SemlerHwyT Cash Netpay 209,086.60 050831 J. Dennis Semler Court Fund Netpay 208,141.59 050831 J. Dennis Semler Parks Fund Netpay 84.04 050831 J. Dennis Semler Resale Property Net Pay 72,120.21 050831 J. Dennis Semler TCCJA Netpay 583,828.97 050831 J. Dennis Semler Drainage12 Net Pay 13,040.27 050831 J. Dennis Semler Drainage 13 Net Pay 5,470.02 050831 J. Dennis Semler Cc Health Net Pay 597,295.74 050831 J. Dennis Semler T.A.E.M.A. Net Pay 8,999.97 050831 J. Dennis Semler Law Library Net Pay 6,244.36 (DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)