

(Agenda of meeting was posted in the central and outside lobby of the Ray Jordan Tulsa County Administration Building on May 2, 2013 at 1:55 p.m.)

MINUTES
Monday, May 6, 2013

The Board of County Commissioners for Tulsa County met at the hour of 9:30 a.m. with the following members present: Karen Keith, Chairman; Fred Perry, Member; John Smaligo, Member; and Pat Key, Tulsa County Clerk.

Karen Keith, Chairman presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Michael Willis led the Pledge of Allegiance.

Chairman advised the announcements of County Events and Status Updates were open for comment and discussion. The departments with information gave a report.

Moved by Smaligo, seconded by Perry, to approve the minutes for the Board of County Commissioners Meeting for April 29, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution, as needed, the report from Employees' Retirement System of Tulsa County of the First Quarter 2013 Investments Executive Summary. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227586)

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

Sealed bids for Food Service Requirements were received and opened. The bidders being three (3) in number are as follow:

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|--|---------|---------------------------------|
| 1. Ben E. Keith Foods, Oklahoma Division | by item | (Clerk's Misc. File No. 227587) |
| 2. Sysco Oklahoma, a division of Sysco USA II, LLC | by item | (Clerk's Misc. File No. 227588) |
| 3. US Foods, Inc. | by item | (Clerk's Misc. File No. 227589) |

Moved by Smaligo, seconded by Perry, to refer the bids to Parks, Tulsa County Fairgrounds and Purchasing for analysis, report and recommendation on May 13, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Bullet Resistant Body Armor were received and opened. The bidders being three (3) in number are as follow:

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| 1. Aardvark | no bid | (Clerk's Misc. File No. 227590) |
| 2. Galls, LLC | by item | (Clerk's Misc. File No. 227591) |
| 3. Oklahoma Police Supply | by item | (Clerk's Misc. File No. 227592) |

Moved by Perry, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 13, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Glock Handguns were received and opened. The bidders being three (3) in number are as follow:

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| 1. COPS Gun Shop | by item | (Clerk's Misc. File No. 227593) |
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| 2. GLOCK, Inc. | by item | (Clerk's Misc. File No. 227594) |
| 3. G.T. Distributors, Inc. | by item | (Clerk's Misc. File No. 227595) |

Moved by Smaligo, seconded by Perry, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 13, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Whelen Justice Lightbars were received and opened. The bidders being two (2) in number are as follow:

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|---------------------------------|---------|---------------------------------|
| 1. Fleet Distributors Express | by item | (Clerk's Misc. File No. 227596) |
| 2. Whelen Engineering Co., Inc. | by item | (Clerk's Misc. File No. 227597) |

Moved by Perry, seconded by Smaligo, to refer the bids to Sheriff and Purchasing for analysis, report and recommendation on May 13, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Sealed bids for Cleaning Pads were received and opened. The bidders being four (4) in number are as follow:

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| 1. Admiral Express, Inc. | by item | (Clerk's Misc. File No. 227598) |
| 2. AMSAN | by item | (Clerk's Misc. File No. 227599) |
| 3. J & P Supply, Inc. | bid rejected due to former documented performance | poor |
| | | (Clerk's Misc. File No. 227600) |
| 4. Tucker Janitorial Supply | by item | (Clerk's Misc. File No. 227601) |

Moved by Smaligo, seconded by Perry, to refer the bids to TC Departments and Purchasing for analysis, report and recommendation on May 13, 2013. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the recommendation for the following Bid/Proposal Awards and Recommendations:

1. Board of County Commissioners - Jury Assembly Room Remodel Tulsa County Courthouse, to Helterbrand Builders, LLC, for the Base Bid, Alternate #1, and Alternate #2, a total amount of \$353,600, the lowest bid received. The contractor agrees Alternate #3 may be written in for delayed acceptance of \$23,000, should it be necessary to install a sewage ejector pit pump. (Clerk's Misc. File No. 227602)
2. Board of County Commissioners - Professional Design-Build Proposal for the O'Brien Park Sun Shade Structures Project, 4 to Fix 2, Sub Fund 31, to Shade Systems, Inc., in the total amount of \$69,010.60. The only proposal that fully complies with the specified criteria. (Clerk's Misc. File No. 227603)
3. Engineers - Purchase and Installation of One (1) Hydraulic Crane and Air Compressor, to Total Truck and Trailer, LLC, in the total amount of \$15,350, the lowest bid received. (Clerk's Misc. File No. 227604)
4. INCOG - CDBG Urban County Request for Applications from Competitive Category Applicants - Deferred
5. Sheriff - 200 Stackable Portable Beds, to Norix Group, Inc., the lowest and best bid received meeting specifications. (Clerk's Misc. File No. 227605)
6. TC Departments - Bread, there were no bids received. Due to the restructure of the Hostess Company, most of our vendors have decided not to bid. Sara Lee has offered to supply our needs but refuses to give any discount pricing. Social Services and Juvenile Bureau will purchase bread products from Warehouse Market and other local vendors on a quote basis. Parks will purchase frozen bread products from the Food Service Requirements bid awarded to Ben E. Keith and other bread products from Sam's Club on a quote basis until Hostess Company has a restructure, so that they may receive competitive pricing. (Clerk's Misc. File No. 227606)

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve Addendum #2 from Purchasing to the Request for Proposals for COBRA Administrator, to provide clarification and answers to questions

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that were submitted, with details available in the County Clerk's Office and Purchasing Department.

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227607)

Moved by Perry, seconded by Smaligo, to approve Amendment from Purchasing to the Bid Award for Dairy Products to Borden Dairy of Oklahoma, CMF #227469, to rescind and award to Hiland Dairy because of an error discovered after auditing. Hiland Dairy is the lowest bidder on the items most commonly purchased. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227608)

Moved by Smaligo, seconded by Perry, to approve Amendment #1 from Purchasing to the Bid Award for Paper Products, CMF #227474, to AMSAN and Champion Supply Company, LLC. The dispensers for the JRT Toilet Tissue and the Universal Center Pull Towel Dispenser were awarded to AMSAN in error. The Universal Premium Hardwound Roll Towels were awarded to Champion Supply, LLC but they are unable to supply the dispensers for this product. Therefore, we are requesting the award be amended and award the JRT Toilet Tissue and the Universal Center Pull Towel Dispenser to Champion Supply Company, LLC, and award the Universal Premium Hardwound Roll Towels to Amsan. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227609)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, the Zoning Resolutions from Tulsa Metropolitan Area Planning Commission for:

1. CZ-424, Owner: Bessie Balogh Revocable Trust/Applicant: Istvan Balogh, Subject Property: +/- 3 ± acres in size and located SE/C of West 51st Street and West Skyline Drive, requesting rezoning from RE to AG, TMAPC approved 9-0-0. Approved by BOCC 4/29/13. (Clerk's Misc. File No. 227583)
2. CZ-425, Owner: Industries for Tulsa, Inc./Applicant: Sisemore, Weisz & Associates, Inc., Subject Property: South of the SW/C of East 76th Street North and North Yale Avenue, requesting rezoning from AG to IL, TMAPC approved 9-0-0. Approved by BOCC 4/29/13. (Clerk's Misc. File No. 227584)

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the gasoline and diesel fuel quotes for the week ending 5/13/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227610)

Moved by Perry, seconded by Smaligo, to approve an Appointment from Commissioners Smaligo for Wally Poplin to Tulsa County Park Board effective immediately, term to expire 12/31/14. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227611)

Moved by Perry, seconded by Smaligo, to approve the requests from Parks to accept donations from the following:

1. \$1,000 from Ronny & Jude Altman to Park Friends, Inc., for the LaFortune Tennis Phase III Project. (Clerk's Misc. File No. 227612)
2. \$10,000 from John J. Robson TTEE to Park Friends, Inc., for the LaFortune Tennis Phase III Project. (Clerk's Misc. File No. 227613)
3. \$5,000 from J&G Steel Corporation to Park Friends, Inc., for the LaFortune Tennis Phase III Project. (Clerk's Misc. File No. 227614)
4. \$5,000 from United-Tech, Inc., to Park Friends, Inc., for the LaFortune Tennis Phase III Project. (Clerk's Misc. File No. 227615)
5. \$1,000 from Chinowth & Cohen Foundation to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227616)

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6. \$1,000 from Dr. Larry & Patricia Dullye to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227617)
7. \$1,000 from D. Justin & Karla Hoose to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227618)
8. \$1,000 from Dr. Robert & Victoria Gruenberg to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227619)
9. \$500 from Buddy McCarty to Park Friends, Inc., for the LaFortune Tennis Ball Fundraiser. (Clerk's Misc. File No. 227620)

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman, the requests from Employees' Retirement System of Tulsa County, for the following:

1. Application to the Chubb Group Insurance Companies, to renew the Trustee Fiduciary Insurance. (Clerk's Misc. File No. 227621)
2. Application for Voluntary Correction Program, (VCP), with the Internal Revenue Service. (Clerk's Misc. File No. 227622)

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a resolution from Board of County Commissioners, to designate replacement Receiving Officer naming Sherry Langston to replace Glenna Davis, with authority to receive authorized purchases. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227623)

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman, a Sign Contractor's Bond from Engineers for Oil Capital Neon, Inc., as Principle, and Old Republic Surety Company as Surety. Bond amount is \$2,000; time period being 2/1/13-2/1/14. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk's Misc. File No. 227625)

Moved by Smaligo, seconded by Perry, to approve and authorize execution, as needed, for the following Agreements:

1. Assessor - Tulsa County Public Facilities Authority, for rental of exhibit space at the Tulsa State Fair from 9/26/13-10/6/13, located at the Expo Center, Lower Level. (Clerk's Misc. File No. 227626)
2. District Attorney - West Publishing Corporation, for subscriptions to Government Select and Oklahoma Employment Counselor. (Clerk's Misc. File No. 227627)
3. District Attorney - West Publishing Corporation, for subscriptions to Federal Civil Rules Handbook, OK STAT, and OK Family Law Pam Sub. (Clerk's Misc. File No. 227628)
4. Engineers - City of Bixby, for resurfacing on various streets within the city limits. (Clerk's Misc. File No. 227629)
5. IT - Laura L. Hoover, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227630)
6. IT - Safari Books Online, LLC, for GSA schedule 76-premium library renewal with downloads for 13 users for a 12 month period. (Clerk's Misc. File No. 227631)
7. IT - The Van Wey Law Firm/Elliott Bird, for remote access to computerized records in the Tulsa County Treasurer, Assessor and County Clerk's offices. (Clerk's Misc. File No. 227632)
8. Treasurer - Tulsa County Public Facilities Authority, for rental of exhibit space at the Tulsa State Fair from 9/26/13-10/6/13, located at the Expo Center, Lower Level. (Clerk's Misc. File No. 227633)

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the following Requests to Advertise for Bids:

1. Election Board - Truck Rental. (Clerk's Misc. File No. 227634)
 2. Highways - Road Materials for one (1) year period beginning 5/29/13 thru 5/28/14. (Clerk's Misc. File No. 227585)
 3. TC Departments - Vehicle Lubricants and Anti-Freeze. (Clerk's Misc. File No. 227635)
- Bids due by Friday 4:00 p.m. 5/17/13 and to open Monday 5/20/13 at 9:30 a.m.

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

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Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Chairman,
the following Sole Sources:

1. Administrative Services - Advantage Graphics, Inc., for sales and service for Ryobi presses. (Clerk’s Misc. File No. 227636)
2. Assessor - Apex Software, for the standalone version of the Apex IV Assessor Sketch Software, designed for mass appraisal industry and related sketch data conversion services and software training services. (Clerk’s Misc. File No. 227637)
3. CC Health - C Solutions, Inc., for custom built database and management system certificate tracking, specifically unique and tailored to meet specific needs and goals. (Clerk’s Misc. File No. 227638)
4. CC Health - Cochlear, for Cochlear Baha hearing aid devices and implants. (Clerk’s Misc. File No. 227639)
5. CC Health - Oticon, Inc., their FM products; hearing aids, including Safari; Safari SP; Agil; Agil Pro; Acto; Delta 4000; Sunco; Tego Pro; Go Pro; and Chili, including all service of equipment. (Clerk’s Misc. File No. 227640)
6. CC Health - Teledyne Tekmar, for Phoenix/STS8000 TOC Systems for parts, and components for these instruments. (Clerk’s Misc. File No. 227641)
7. Highways - Hilti, Inc., to provide parts and service for their brand of products. (Clerk’s Misc. File No. 227642)
8. Highways - Kirby-Smith Machinery Inc., for LeeBoy products, parts, and service. (Clerk’s Misc. File No. 227643)
9. Sheriff - Black Creek Integrated Systems Corp., to provide goods, maintenance and services to the Touchscreen Security Control System located at David L. Moss Correctional Center. (Clerk’s Misc. File No. 227644)
10. Sheriff - StopTech, Ltd., for Stop Stick products, the only self-contained road block device available that provides the standard and quality required. (Clerk’s Misc. File No. 227645)

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Chairman,
the following Utility Permits from Engineers:

1. JMCC Land Company, LLC, to cross 129th East Ave +/- 0.0138 mi. south of the center of 116th St. North and further described as 73' south of the NE/C of Sec. 8, T21N, R14E, by boring for 8" waterline with 14" casing. (Clerk’s Misc. File No. 227646)
2. JMCC Land Company, LLC, to cross 116th Street North +/- 0.0659 mi. south of the center of 129th East Ave and further described as 348' west of the NE/C of Sec. 8, T21N, R14E, by boring for 8" sewer line with 18" casing. (Clerk’s Misc. File No. 227647)

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve the following Travel/Training:

1. Highways - Eddy Barclay to Managing Personal in an At-Will Organization training class in Hulbert, OK; cost not to exceed \$35. (Clerk’s Misc. File No. 227648)
2. Human Resources - Terry Tallent & Clark Burbank to EEOC Oklahoma City Seminar in OKC, OK on 6/6/13; cost not exceed \$822.30. (Clerk’s Misc. File No. 227649)
3. OSU Extension - Alex Magee, to drop off Dog equipment in Stillwater, OK on 4/25/13; approximate cost of \$90. (Clerk’s Misc. File No. 227650)
4. OSU Extension - Alex Magee, to pick-up 4-H Dog equipment in Stillwater, OK on 4/18/13; approximate cost of \$90. (Clerk’s Misc. File No. 227651)
5. OSU Extension - Alex Magee, to In-Service training in Gore, OK from 4/16-17/13; approximate cost of \$140. (Clerk’s Misc. File No. 227652)
6. OSU Extension - Alex Magee, to In-Service training in Stillwater, OK from 4/3-4/13; approximate cost of \$90. (Clerk’s Misc. File No. 227653)

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>Building Operations</u>			
Randell, Roderick	New Hire Ptime.	\$7.25/hr.	4/26/13
Puckett, Geminice	FMLA	\$1,524.80	5/7/13
(Clerk’s Misc. File No. 227654)			
<u>Highways:</u>			
Denton, Wendell	FMLA w/pay	\$5,159.27	4/24/13
Denton, Ted Z.	End FMLA w/pay	\$2,923.82	4/29/13

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(Clerk’s Misc. File No. 227655)

Inspections:
Meeks, Sheryl Rtn. from Itermit. FMLA 2/11/13
(Clerk’s Misc. File No. 227656)

Parks:
Bell, Allison Pvertime. \$8.50/hr. 5/7/13
Dingle, Kristie Pvertime. \$7.25/hr. 5/7/13
Harris, Shannon Rehire Pvertime. \$8.50/hr. 5/7/13
Hudson, Aaron Resign. 4/29/13
Muster, Christian Pvertime. Temp. \$10.00/hr. 4/26/13
Sherman, Zoe Rehire Pvertime. \$8.50/hr. 5/7/13
Phillips, Darrick Pvertime. \$7.25/hr. 5/7/13
Smith, Brandon Resign. 4/29/13
Stover, Kayla Reclass. 20202585-
505030 \$8.25/hr. 5/20/13
Thomas, Madison Pvertime. \$8.50/hr. 5/7/13
Thomas, Natale Rehire/Pvertime. \$8.50/hr. 5/7/13
(Clerk’s Misc. File No. 227657)

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to accept and file the following CC Health Documents:

Personnel Actions:
A. Name B. Action C. Salary D. Eff. Date
Cerda, Maribel Place on LWOP 4/1/13
Hiatt, Yolonda Sal. Adj.; End Probat. \$2,507.00 4/1/13
(Clerk’s Misc. File No. 227659)

Travel/Training:
a) Francisca Trujillo to Beyond the Basics-Diabetes Management and Teaching Strategies in OKC, OK on 5/17/13; cost not to exceed \$358.78. b) Ashley Thompson to Logistics Section Chief Training in OKC, OK from 5/20-24/13; cost not to exceed \$654. c) Sydney Meeks to ICS 300 Intermediate Incident Command & ICS 400 Advanced Incident Command in OKC, OK from 5/20-24/13; cost not to exceed \$840.20. d) Katrena Jones, Bessy Valera, Karla Juarez, & Jesusita Mendoza to Annual State WIC Conference & Breastfeeding Symposium in Norman, OK from 5/30-31/13; cost not to exceed \$1,302.84. e) Sekou Clincy to Inaugural Southeast Regional Fatherhood & Healthy Families Institute in Atlanta, GA from 6/3-6/13; cost not to exceed \$1,642.92. f) Sami Garrison, Catherine Lanham, & Kathleen Cannon to So....What’s New in Infection Control? in Tulsa, OK on 6/12/13; cost not to exceed \$337. (Clerk’s Misc. File No. 227660)

Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Perry, seconded by Smaligo, to approve and authorize execution by the Commission, the claims, (payments for bills to be paid from 4/22-26/13), 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, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Smaligo, seconded by Perry, to approve and authorize execution by the Commission, Blanket Purchase Orders and Emergency Purchase Orders submitted from 4/29-5/3/13. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

2012 - 2013 GENERAL FUND			
1300516	XEROX CORPORATION	RENTALS & LEASES	141.46
1300992	AAA GLASS & MIRROR	BLDGS & GROUNDS MAINT	478.50
1301038	GUARDIAN SECURITY SYSTEM	PROFESSIONAL & TECH	91.90
1306395	OKLAHOMA STATE AUDIT	AUDIT FEES	12,628.25
1309621	COXCOM INC	UTILITY SERVICES	99.95
1311522	KEN SUTTON LLC	MOTOR VEHICLES-MAINT	1,581.66
1312389	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,156.40
1312389	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,545.56
1312389	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,937.38
1312390	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	2,855.31
1312390	CLARK OIL DISTRIBUTORS	MOTOR VEHICLES-OPER	1,124.40
1312394	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00

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1312394	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	55.00
1312395	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	65.00
1312395	STOREY WRECKER INC	MOTOR VEHICLES-MAINT	70.00
1312638	DECISIONONE CORP	EQUIP SERVICE AGREEM	3,500.00
1312646	COXCOM INC	UTILITY SERVICES	59.95
1312652	COXCOM INC	UTILITY SERVICES	28.13
1313407	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	120.01
1313407	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	186.05
1313407	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	211.27
1313963	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	47.93
1313963	JAMES MATTHEWS FORD	MOTOR VEHICLES-MAINT	824.16
1314799	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	313.54
1314800	DANNY BECK CHEVROLET	MOTOR VEHICLES-MAINT	843.44
1315329	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	-141.00
1315329	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	4.98
1315329	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	13.18
1315329	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	14.99
1315329	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	23.96
1315329	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	40.03
1315329	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	43.86
1315329	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	121.62
1315329	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	303.46
1315334	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	57.60
1315334	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	79.40
1315334	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	315.41
1315334	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	544.53
1315525	STANLEYS FUNERAL SERVICE	BURIAL FOR THE POOR	190.00
1316210	BOONE & BOONE SALES	REMODELING	3,448.00
1316210	BOONE & BOONE SALES	REMODELING	9,212.00
1316217	UNITED STATES CELLULAR	EMER SHELTER RESIDENT	18.07
1316500	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	5,437.21
1316508	GLASS RESOURCES INC	MOTOR VEHICLES-MAINT	320.28
1316510	CHRIS NIKEL	MOTOR VEHICLES-MAINT	167.58
1316510	CHRIS NIKEL	MOTOR VEHICLES-MAINT	51.30
1316510	CHRIS NIKEL	MOTOR VEHICLES-MAINT	21.37
1316510	CHRIS NIKEL	MOTOR VEHICLES-MAINT	568.55
1316584	PETERS, REBECCA	MILEAGE REIMB-IN COUNTY	267.81
1316721	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	4,896.06
1317121	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	75.60
1317121	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	822.50
1317204	QUANTUM FORMS CORP	FORMS SERVICES	1,726.38
1317307	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	469.00
1317603	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	109.50
1317629	AAA GLASS & MIRROR	BUILDING MATERIALS	24.75
1317656	CRUGER, JERI	MILEAGE REIMB-IN COUNTY	318.66
1317691	SBC TELEPHONE	OPERATING SUPPLIES	156.77
1317780	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.99
1317781	ECONOMY LUMBER CO INC	BUILDING MATERIALS	299.72
1317782	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	36.66
1317782	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	53.25
1317782	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	91.00
1317782	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	106.73
1317795	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	79.68
1317795	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	119.06
1317795	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	282.36
1317795	HOWARD-GM II INC	MOTOR VEHICLES-MAINT	616.60
1317820	AMSAN	JANITORIAL SUPPLIES	8.86
1317820	AMSAN	JANITORIAL SUPPLIES	44.30
1317820	AMSAN	JANITORIAL SUPPLIES	53.16
1317825	CONTINENTAL BATTERY	MOTOR VEHICLES-MAINT	451.60
1317842	TULSA COFFEE SERVICE	MISCELLANEOUS SUPPLIES	57.03
1317844	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	44.05
1317874	COXCOM INC	OFFICE SUPPLIES	259.95
1317878	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317878	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317878	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317878	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317878	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317878	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317878	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317976	J D YOUNG	OPER SUPPLIES & MAINT	56.34
1317990	BELDING, DANIEL	TRAINING	342.98
1317994	TURLEY, JOSH R	TRAINING	296.78
1318021	KING, CHRISTOPHER	TRAINING	890.32

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1318035	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1318035	RYAN, JOANN G	CONTRACTED MEDICAL	1,650.00
1318162	ARKANSAS CLEAN AIR	BUILDING MATERIALS	329.80
1318178	J D YOUNG	BLDGS & GROUNDS MAINT	234.75
1318179	SHERWIN-WILLIAMS CO	BUILDING MATERIALS	345.00
1318433	CIVIC RESEARCH INSTITUTE	OPERATING SUPPLIES	119.95
1318434	CDW LLC	WARRANTIES	43.80
1318434	CDW LLC	NON-CAPITAL INVENTORY	288.75
1318435	AMSAN	JANITORIAL SUPPLIES	73.44
1318446	CDW LLC	HARDWARE-NON CAPITAL	84.19
1318446	CDW LLC	HARDWARE-NON CAPITAL	107.94
1318446	CDW LLC	DATA PROCESSING EQUIP	2,393.42
1318567	CDW LLC	SOFTWARE NON-CAPITAL	2,378.00
1318582	BEN E KEITH FOODS	OPERATING SUPPLIES	26.66
1318628	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,611.04
1318679	CDW LLC	HARDWARE-NON CAPITAL	193.38
1318701	MASTERMANS LLP	JANITORIAL SUPPLIES	156.40
1318854	T & W TIRE	MOTOR VEHICLES-MAINT	2,475.56
1318937	BURKHARTS OFFICE PLUS	MISCELLANEOUS SUPPLIES	24.99
1318937	BURKHARTS OFFICE PLUS	SUBSCRIPTIONS & MEMBER	30.00
1318966	RICHERT, CHARLOTTE	MILEAGE REIMB-IN COUNTY	80.23
1319037	TUCKER CHEMICAL INC	EMER SHELTER RESIDENT	105.60
1319038	W W GRAINGER INC	JANITORIAL SUPPLIES	94.08
1319190	RESTAURANT EQUIPPERS	EMER SHELTER RESIDENT	71.54
1319191	KMART CORPORATION	EMER SHELTER RESIDENT	45.87
1319203	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	22,751.12
1319240	EMPIRE PAPER CO	EMER SHELTER RESIDENT	184.70
1319270	SARRA-PORTER, TAMARA	TRAINING	342.99
1319272	PERRY, FRED	TRAVEL-OUT OF COUNTY	404.17
1319278	J D YOUNG	PUBLICATION & ADVERT	93.90
1319374	TUCKER CHEMICAL INC	JANITORIAL SUPPLIES	123.00
1319391	CDW LLC	SOFTWARE NON-CAPITAL	180.99
1319413	TULSA COFFEE SERVICE	BLDGS & GROUNDS MAINT	294.35
1319415	AMSAN	JANITORIAL SUPPLIES	48.10
1319416	AMSAN	JANITORIAL SUPPLIES	84.00
1319423	JRW INC	OFFICE SUPPLIES	46.29
1319464	AMSAN	JANITORIAL SUPPLIES	1,849.20
1319465	TRIMBLE, THOMAS D	TRAINING	490.00
1319466	METROPOLITAN INFORMATION	EQUIP SERVICE AGREEM	515.25
1319481	LOOMIS, FARGO & COMPANY	ARMORED CAR SERVICE	267.60
1319509	W W GRAINGER INC	MEDICAL & CLINICAL	722.26
1319655	MAURICE S KANBAR REV	RENTALS & LEASES	12,755.83
1319659	DEWBERRY, CAROLYN	MOTOR VEHICLES-MAINT	487.82
1319662	COX RADIO INC	PUBLICATION & ADVERT	1,330.00
1319675	ONEOK INC	UTILITY SERVICES	253.94
1319770	HEATWAVE SUPPLY INC	BLDGS & GROUNDS MAINT	32.81
1319776	NEW CENTURY INVESTMENT	TRAINING	81.00
1319802	OKLAHOMA SECRETARY	SUBSCRIPTIONS & MEMBER	10.00
1319809	WRIGHT, JOHN A	TRAVEL-OUT OF COUNTY	125.10
1319819	NORTHEAST DISTRICT	TRAINING	520.00
1319841	PALACIO DEL RIO INC	TRAVEL-OUT OF COUNTY	789.23
1319933	WILLIS, MICHAEL	TRAVEL-OUT OF COUNTY	43.51
1319937	SEMLER, J DENNIS	TRAINING	231.42

2012 - 2013 RISK MANAGEMENT FUND

1318781	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	11,720.42
1318781	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	72.38
1318781	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDING	3,293.86

2012 - 2013 PARK FUND

1300801	GKB INC	OPER SUPPLIES & MAINT	95.80
1300801	GKB INC	OPER SUPPLIES & MAINT	255.97
1307711	BRADLEYS LOCK AND SUPPLY	BLDGS & GROUNDS MAINT	18.00
1312455	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1313413	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	7.00
1313413	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	14.92
1313413	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	18.54
1313413	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	27.05
1313413	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	45.00
1313413	BEST ELECTRIC & HARDWARE	PLUMBING SERVICE	51.50
1313690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	42.06
1313690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	53.51
1313690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	95.46
1313690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	230.92

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1313690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	263.89
1313690	PUBLIC SERVICE COMPANY	UTILITY SERVICES	332.81
1313741	SEMINOLE RETAIL ENERGY	UTILITY SERVICES	539.65
1314323	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	223.85
1314331	GUARDIAN SECURITY SYSTEM	SECURITY SERVICE	27.00
1315668	PROPHET CORP, THE	RECREATIONAL & EDUCA	162.63
1315729	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1315729	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1315729	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1315729	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1315729	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1315729	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1315729	G&K SERVICES INC	RESTAURANT SUPPLIES	61.74
1315730	G&K SERVICES INC	RESTAURANT SUPPLIES	24.78
1315730	G&K SERVICES INC	RESTAURANT SUPPLIES	28.14
1315730	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1315730	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1315730	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1315741	EARTHGRAINS BAKING	PURCHASES FOR RESALE	21.72
1315741	EARTHGRAINS BAKING	PURCHASES FOR RESALE	27.87
1315741	EARTHGRAINS BAKING	PURCHASES FOR RESALE	17.00
1315741	EARTHGRAINS BAKING	PURCHASES FOR RESALE	28.80
1315741	EARTHGRAINS BAKING	PURCHASES FOR RESALE	30.00
1315758	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	52.00
1315758	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	55.05
1315758	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	77.00
1315758	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	143.00
1315758	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1315758	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	231.00
1315758	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	269.00
1315758	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	371.00
1315758	AMERICAN WASTE CONTROL	WATER, SEWER & REFUSE	390.42
1315767	AMERICAN WASTE CONTROL	BLDGS & GROUNDS MAINT	1,170.00
1315769	LEKTRON LIGHTING & SUPPLY	PLUMBING SERVICE	455.56
1316174	EMPIRE PAPER CO	OPERATING SUPPLIES	290.33
1316268	OG&E	UTILITY SERVICES	593.90
1316268	OG&E	UTILITY SERVICES	777.53
1316268	OG&E	UTILITY SERVICES	56.03
1316457	AMSAN	OPERATING SUPPLIES	411.30
1316464	AMSAN	OPERATING SUPPLIES	58.35
1316474	CITY OF TULSA	UTILITY SERVICES	54.59
1316474	CITY OF TULSA	UTILITY SERVICES	196.99
1316474	CITY OF TULSA	UTILITY SERVICES	548.99
1316480	PUBLIC SERVICE COMPANY	UTILITY SERVICES	806.58
1316482	PUBLIC SERVICE COMPANY	UTILITY SERVICES	166.10
1316482	PUBLIC SERVICE COMPANY	UTILITY SERVICES	247.10
1316482	PUBLIC SERVICE COMPANY	UTILITY SERVICES	435.19
1316483	PUBLIC SERVICE COMPANY	UTILITY SERVICES	126.34
1316483	PUBLIC SERVICE COMPANY	UTILITY SERVICES	133.95
1316483	PUBLIC SERVICE COMPANY	UTILITY SERVICES	191.28
1316483	PUBLIC SERVICE COMPANY	UTILITY SERVICES	295.66
1316483	PUBLIC SERVICE COMPANY	UTILITY SERVICES	402.67
1316484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	89.23
1316484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	176.73
1316484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	193.72
1316484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	345.11
1316484	PUBLIC SERVICE COMPANY	UTILITY SERVICES	363.76
1316486	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,704.23
1316488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	11.68
1316488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	61.63
1316488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	82.05
1316488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	100.75
1316488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	138.76
1316488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	231.69
1316488	PUBLIC SERVICE COMPANY	UTILITY SERVICES	1,277.61
1316541	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1316541	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1316541	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1316541	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1316541	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1316541	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1316542	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1316542	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32
1316542	G&K SERVICES INC	RESTAURANT SUPPLIES	19.32

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1316542	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1316542	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1316542	G&K SERVICES INC	RESTAURANT SUPPLIES	40.48
1317160	ONEOK INC	UTILITY SERVICES	114.31
1317493	YORK ELECTRONIC SYSTEM	RECREATIONAL & EDUCA	166.50
1317494	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	214.50
1317741	SPRING CREEK NURSERY	BLDGS & GROUNDS MAINT	588.00
1317742	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	91.77
1317742	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	118.52
1317742	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	1,002.27
1317745	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	504.20
1317753	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	162.00
1317753	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	313.50
1317754	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	34.50
1317754	LDF SALES & DISTRIBUTING	PURCHASES FOR RESALE	277.50
1317759	BOTTLING GROUP LLC	PURCHASES FOR RESALE	761.43
1317763	EARTHGRAINS BAKING	PURCHASES FOR RESALE	35.96
1317763	EARTHGRAINS BAKING	PURCHASES FOR RESALE	82.97
1317768	SAM'S EAST INC	PURCHASES FOR RESALE	207.31
1317884	RECREONICS INC	SWIMMING POOL SUPPLIES	1,386.16
1318067	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	393.60
1318068	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,199.34
1318070	SAM'S EAST INC	PURCHASES FOR RESALE	609.74
1318070	SAM'S EAST INC	PURCHASES FOR RESALE	43.79
1318070	SAM'S EAST INC	PURCHASES FOR RESALE	99.98
1318070	SAM'S EAST INC	PURCHASES FOR RESALE	38.18
1318095	AMSAN	RECREATIONAL & EDUCA	-22.56
1318095	AMSAN	RECREATIONAL & EDUCA	97.92
1318148	AMSAN	OPERATING SUPPLIES	247.96
1318152	AMSAN	OPERATING SUPPLIES	232.00
1318153	W W GRAINGER INC	BLDGS & GROUNDS MAINT	846.24
1318154	JSJ INC	OPERATING SUPPLIES	458.70
1318155	TUCKER CHEMICAL INC	OPERATING SUPPLIES	98.02
1318156	AMSAN	OPERATING SUPPLIES	146.76
1318170	SKYADD LLC	BLDGS & GROUNDS MAINT	51.53
1318170	SKYADD LLC	BLDGS & GROUNDS MAINT	105.00
1318173	AMSAN	OPERATING SUPPLIES	240.00
1318530	TUCKER CHEMICAL INC	OPERATING SUPPLIES	8.80
1318532	AMSAN	OPERATING SUPPLIES	165.60
1318569	ENLOW TRACTOR INC	OPER SUPPLIES & MAINT	688.80
1318574	AMSAN	OPERATING SUPPLIES	410.80
1318639	SAM'S EAST INC	PURCHASES FOR RESALE	200.71
1318640	SAM'S EAST INC	PURCHASES FOR RESALE	42.84
1318640	SAM'S EAST INC	PURCHASES FOR RESALE	77.08
1318640	SAM'S EAST INC	PURCHASES FOR RESALE	-6.20
1318640	SAM'S EAST INC	PURCHASES FOR RESALE	79.05
1318641	SAM'S EAST INC	PURCHASES FOR RESALE	-7.61
1318641	SAM'S EAST INC	PURCHASES FOR RESALE	97.01
1318652	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	310.75
1319009	COXCOM INC	BLDGS & GROUNDS MAINT	220.54
1319012	ECONOMY LUMBER CO INC	BLDGS & GROUNDS MAINT	24.95
1319128	MENSER, TIFFANY D	BLDGS & GROUNDS MAINT	415.00
1319550	ONEOK INC	UTILITY SERVICES	190.10
1319559	ONEOK INC	UTILITY SERVICES	271.25
1319559	ONEOK INC	UTILITY SERVICES	103.78
1319559	ONEOK INC	UTILITY SERVICES	169.19

2012 - 2013 COURT CLERK REVOLVING FUND

1319354	COPY WORLD BUSINESS	MACH & EQUIP-RENT	33.43
1319355	TULSA COUNTY	FORMS SERVICES	763.65
1319356	TULSA COUNTY	POSTAGE	17,270.69
1319357	TULSA COUNTY	OFFICE SUPPLIES	1,456.99
1319358	TULSA COUNTY	FILMING & MICROFILMING	92.14
1319359	TULSA COUNTY	OFFICE SUPPLIES	661.38
1319430	XEROX CORPORATION	MACH & EQUIP-RENT	235.03

2012 - 2013 VISUAL INSPECTION FUND

1317596	BURKHARTS OFFICE PLUS	MISCELLANEOUS SUPPLIES	24.99
1317596	BURKHARTS OFFICE PLUS	SUBSCRIPTIONS & MEMBER	30.00
1317976	J D YOUNG	OPER SUPPLIES & MAINT	37.56
1318974	APPRAISAL INSTITUTE	TRAINING	220.00
1318974	APPRAISAL INSTITUTE	TRAINING	220.00
1319819	NORTHEAST DISTRICT	TRAINING	280.00

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2012 - 2013 DISTRICT ATTORNEY FUND

1314257	COPY WORLD BUSINESS	OFFICE SUPPLIES	665.09
1318114	J D YOUNG LEASING LLC	OFFICE SUPPLIES	198.00
1318116	MAURICE S KANBAR REV	MISCELLANEOUS SUPPLIES	5,936.15
1319237	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	37,493.90
1319239	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	108,917.57

2012 - 2013 SPECIALTY COURTS FUND

1317577	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,750.00
1317600	COMMUNITY SERVICE CO	OPERATIONAL FUNDS	22,750.00

2012 - 2013 SHERIFF CASH FUND

1314385	UNITED STATES BEEF	OPERATING SUPPLIES	306.00
1315610	MTM RECOGNITION CORP	OPERATING SUPPLIES	205.87
1315929	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	499.50
1315929	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	536.50
1315930	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	481.00
1315930	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	388.50
1317026	ADVANTAGE GRAPHICS	OPERATING SUPPLIES	214.00
1317680	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	11,303.50
1317695	CELLCO PARTNERSHIP	OPERATING SUPPLIES	5,281.59
1318061	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1318061	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1318061	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1318061	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1318061	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1318061	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1318061	STOREY WRECKER INC	OPERATING SUPPLIES	50.00
1318061	STOREY WRECKER INC	OPERATING SUPPLIES	119.00
1318236	DUKES OFFICE SUPPLY	NON-CAPITAL INVENTORY	384.00
1319071	COOPER ELECTRIC INC	IMPROVEMENTS TO BLDG	2,470.00
1319458	DEAN, SCOTT	TRAVEL-OUT OF COUNTY	335.50
1319460	TROPHY & PLAQUE PLUS	OPERATING SUPPLIES	12.00
1319478	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1319478	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1319478	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1319478	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1319478	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1319478	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	75.00
1319629	BROWN, JEFF	TRAVEL-OUT OF COUNTY	297.00
1319692	OKLAHOMA DIVISION	OPERATING SUPPLIES	75.00
1319693	BAISDEN, DAVID B	OPERATING SUPPLIES	55.71
1319694	HARRIS, BOBBIE	OPERATING SUPPLIES	196.00

2012 - 2013 SHERIFF'S OPERATION OF JAIL

1302175	OKLAHOMA POLICE	OPERATING SUPPLIES	136.00
1314189	TUCKER CHEMICAL INC	OPERATING SUPPLIES	376.00
1315936	W W GRAINGER INC	OPERATING SUPPLIES	84.52
1315936	W W GRAINGER INC	OTHER M&E AND MATERIAL	796.05
1315936	W W GRAINGER INC	OPERATING SUPPLIES	277.29
1315936	W W GRAINGER INC	OPERATING SUPPLIES	1,275.44
1316120	WEST PUBLISHING CORP	UTILITY SERVICES	185.22
1316120	WEST PUBLISHING CORP	UTILITY SERVICES	1,743.50
1316181	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	97.24
1316181	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	5.28
1316181	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	5.67
1316181	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	175.94
1316408	W JOE SHAW LTD	OPERATING SUPPLIES	310.55
1317022	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	9,600.00
1317063	W W GRAINGER INC	OPERATING SUPPLIES	26.60
1317063	W W GRAINGER INC	OPERATING SUPPLIES	79.80
1317063	W W GRAINGER INC	OPERATING SUPPLIES	1,627.03
1317428	W JOE SHAW LTD	OPERATING SUPPLIES	443.00
1317718	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1317916	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,279.65
1317918	MORROW MECHANICAL	OPERATING SUPPLIES	382.55
1317921	MENSER, TIFFANY D	UTILITY SERVICES	500.00
1317925	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	758.00
1317932	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,459.10
1317934	R R BRINK LOCKING	OPERATING SUPPLIES	1,161.00
1318212	BOB BARKER COMPANY	OPERATING SUPPLIES	3,836.80
1318768	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	665.00
1318770	BOB BARKER COMPANY	OPERATING SUPPLIES	2,538.00

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1318771	BOB BARKER COMPANY	OPERATING SUPPLIES	570.78
1318902	P & R SUPPLY CO INC	OPERATING SUPPLIES	105.00
1318905	TEMPERATURE CONTROL	OPERATING SUPPLIES	583.32
1318921	PERCEPTIVE SOFTWARE	OPERATING SUPPLIES	3,456.94
1318922	INTERNATIONAL PUBLIC	OPERATING SUPPLIES	1,965.00
1318938	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	306.79
1318978	AMERICAN JAIL ASSOC	TRAINING	1,020.00
1319067	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	3,360.00
1319068	CHARM-TEX INC	OPERATING SUPPLIES	4,312.00
1319457	SCOVIL & SIDES HARDWARE	OPERATING SUPPLIES	139.58
1319459	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	166.52
1319491	ONEOK INC	UTILITY SERVICES	192.26
1319617	CORRECTIONAL HEALTH	CONTRACTED MEDICAL	429,428.38
1319685	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	35.00

2012 - 2013 COUNTY CLERK'S RECORDS MGMT

1315440	LLOYD RICHARDS TEMPORARY	EMPLOYMENT SERVICE	708.90
1316817	OKLAHOMA STATE AUDIT	TRAINING	35.00
1316817	OKLAHOMA STATE AUDIT	TRAINING	35.00
1316817	OKLAHOMA STATE AUDIT	TRAINING	35.00
1316823	OKLAHOMA STATE AUDIT	TRAINING	35.00
1316823	OKLAHOMA STATE AUDIT	TRAINING	35.00
1316823	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317110	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317111	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317626	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317626	OKLAHOMA STATE AUDIT	TRAINING	35.00
1317626	OKLAHOMA STATE AUDIT	TRAINING	35.00
1319370	TYLER TECHNOLOGIES	OPERATING SUPPLIES	1,124.43
1319783	CRAWFORD & ASSOCIATE	OTHER PROFESSIONAL	3,288.82
1319923	MARUSHI CORP	TRAVEL-OUT OF COUNTY	77.00
1319924	MARUSHI CORP	TRAVEL-OUT OF COUNTY	77.00
1319925	MARUSHI CORP	TRAVEL-OUT OF COUNTY	77.00
1319926	MARUSHI CORP	TRAVEL-OUT OF COUNTY	77.00
1319927	MARUSHI CORP	TRAVEL-OUT OF COUNTY	77.00
1319928	MARUSHI CORP	TRAVEL-OUT OF COUNTY	77.00
1319929	MARUSHI CORP	TRAVEL-OUT OF COUNTY	77.00
1319954	OKLAHOMA STATE AUDIT	TRAINING	35.00

2012 - 2013 COUNTY CLERK'S LIEN FEE ACCT

1319705	TULSA COFFEE SERVICE	OPERATING SUPPLIES	83.96
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2012 - 2013 JUVENILE CASH FUND

1311477	BRADLEYS LOCK AND SUPPLY	OTHER BLDG MAINT SERV	105.00
1316270	UNITED STATES CELLULAR	TELEPHONE SERVICE	80.81
1318525	ECOLAB FOOD SAFETY	OPERATING SUPPLIES	822.08
1318528	AMERICAN CASTING	OPERATING SUPPLIES	185.95
1319032	BURKHARTS OFFICE PLUS	NON-CAPITAL INVENTORY	299.40
1319600	WORLD PUBLISHING CO	OPERATING SUPPLIES	208.48
1319620	BGS GREASE TRAP SERV	OTHER SERVICES	428.00

2012 - 2013 SPECIAL PROJECTS FUND

1318440	MOTOROLA SOLUTIONS	OTHER M&E AND MATERIAL	3,738.00
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2012 - 2013 RESALE PROPERTY FUND

1316425	BURKHARTS OFFICE PLUS	OTHER SERVICES	30.00
1317807	AMERICAN EAGLE TITLE	ABSTRACT SERVICE	375.00
1317809	FIRST AMERICAN TITLE	ABSTRACT SERVICE	375.00
1319031	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	431.45
1319663	CITY OF TULSA	OTHER SERVICES	5.43
1319774	CITY OF TULSA	BLDGS & GROUNDS MAINT	983.38
1319931	CITY OF TULSA	OTHER SERVICES	5.43
1319932	CITY OF TULSA	BLDGS & GROUNDS MAINT	60.00

2012 - 2013 HIGHWAY T-CASH FUND

1313334	STUART C IRBY COMPANY	OPERATING SUPPLIES	146.34
1313334	STUART C IRBY COMPANY	OPERATING SUPPLIES	-4.18
1313334	STUART C IRBY COMPANY	OPERATING SUPPLIES	182.09
1313758	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	725.10
1315497	TULSA ASPHALT LLC	ASPHALT, CONCRETE	6,166.85
1315497	TULSA ASPHALT LLC	ASPHALT, CONCRETE	11,249.07
1316019	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	407.12
1316022	CUMMINS EQUIPMENT	OPER SUPPLIES & MAINT	940.41
1316024	OX BODIES INC	OPER SUPPLIES & MAINT	235.00

Monday, May 6, 2013 - Continued

1316701	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	133.11
1316703	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	24.44
1316703	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	159.05
1316988	AMSAN	OPER SUPPLIES & MAINT	264.20
1317033	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	4,004.55
1317042	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	103.23
1317043	SHERWIN-WILLIAMS CO	OPER SUPPLIES & MAINT	110.95
1317044	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	55.95
1317044	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	-72.45
1317044	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	206.28
1317104	CLARK OIL DISTRIBUTORS	OPERATING SUPPLIES	1,016.00
1317107	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	315.00
1317217	BLOSS SALES & RENTAL	OTHER M&E AND MATERIAL	1,172.00
1317242	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	66.96
1317244	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	21.99
1317245	JOHN DEERE FINANCIAL	OPER SUPPLIES & MAINT	255.38
1317246	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	188.21
1317247	AMERIGAS TULSA	OPERATING SUPPLIES	1,320.06
1317255	W W GRAINGER INC	OPERATING SUPPLIES	115.84
1317391	ADMIRAL EXPRESS INC	OFFICE SUPPLIES	44.36
1317457	XEROX CORPORATION	OPERATING SUPPLIES	285.06
1317458	XEROX CORPORATION	OPERATING SUPPLIES	91.04
1317460	XEROX CORPORATION	OPERATING SUPPLIES	144.05
1317463	XEROX CORPORATION	OPERATING SUPPLIES	92.75
1317464	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	17.35
1317465	BEST WELDERS SUPPLY	OPERATING SUPPLIES	52.00
1317480	MACS HYDRAULIC JACK	OPER SUPPLIES & MAINT	80.00
1317481	DARR EQUIPMENT LP	OPER SUPPLIES & MAINT	114.90
1317482	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	58.50
1317553	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	115.24
1317590	TULSA ASPHALT LLC	ASPHALT, CONCRETE	24,748.67
1317608	WARREN POWER & MACHINERY	OPER SUPPLIES & MAINT	79.36
1317609	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	562.81
1317611	OVERHEAD DOOR COMPANY	OPER SUPPLIES & MAINT	125.00
1317619	W JOE SHAW LTD	OPERATING SUPPLIES	876.58
1317737	SIGNALTEK INC	OPERATING SUPPLIES	901.54
1317867	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	66.56
1317868	PUBLIC SERVICE COMPANY	UTILITY SERVICES	30.28
1317986	OKLAHOMA STATE AUDIT	OPERATING SUPPLIES	35.00
1317986	OKLAHOMA STATE AUDIT	OPERATING SUPPLIES	35.00
1317989	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1318015	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	49.95
1318016	ADVANCE STORES COMPANY	OPER SUPPLIES & MAINT	53.28
1318019	CITY OF COLLINSVILLE	UTILITY SERVICES	26.57
1318087	OG&E	UTILITY SERVICES	34.15
1318088	CITY OF TULSA	UTILITY SERVICES	531.91
1318216	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1318216	INDIAN ELECTRIC COOP	UTILITY SERVICES	19.00
1318216	INDIAN ELECTRIC COOP	UTILITY SERVICES	34.00
1318353	CHANDLER MATERIALS	ASPHALT, CONCRETE	349.44
1318358	PUBLIC SERVICE COMPANY	UTILITY SERVICES	52.84
1318359	PUBLIC SERVICE COMPANY	UTILITY SERVICES	55.39
1318674	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,769.51
1318676	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	168.04
1318809	WELDON PARTS INC	OPER SUPPLIES & MAINT	189.72
1318817	MAXWELL SUPPLY OF TULSA	OPER SUPPLIES & MAINT	674.20
1319025	OREILLY AUTOMOTIVE	OPERATING SUPPLIES	98.29
1319212	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	106.82
1319261	TULSA CLEANING SYSTEM	OPER SUPPLIES & MAINT	305.00
1319263	BEST ELECTRIC & HARDWARE	OPER SUPPLIES & MAINT	23.98
1319326	OREILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	38.12
1319948	TULSA COUNTY CLERK	OPERATING SUPPLIES	125.00

2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE

1314581	CDW LLC	OPERATING SUPPLIES	171.78
1318204	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,176.00
1318454	CDW LLC	OPERATING SUPPLIES	14.60
1318454	CDW LLC	OPERATING SUPPLIES	153.83
1318748	MAGID GLOVE & SAFETY	OPERATING SUPPLIES	91.00
1318749	WORLD MEDICAL	UA TESTING	842.00
1319399	J D YOUNG	OPERATING SUPPLIES	46.95
1319512	CELLCO PARTNERSHIP	COMMUNICATION SERVICES	
38.01			

Monday, May 6, 2013 - Continued

2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT

1301264	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBER	190.05
1301807	TULSA RADIOLOGY ASSOC	PROFESSIONAL & TECH	32.97
1309131	PEOPLELINK LLC	PROFESSIONAL & TECH	278.64
1309131	PEOPLELINK LLC	PROFESSIONAL & TECH	278.64
1311763	ONEOK INC	UTILITY SERVICES	67.54
1312127	UNIVERSITY OF OKLAHOMA	PROFESSIONAL & TECH	150.00
1312131	MARGARET HUDSON PROG	OUTGOING TRANSFERS	7,767.15
1312601	PARENT CHILD CENTER	OUTGOING TRANSFERS	8,088.45
1313573	JKJ CORNERSTONE LLC	RENTALS & LEASES	1,200.00
1314069	CITY OF TULSA	UTILITY SERVICES	1,090.87
1315027	CITY OF COLLINSVILLE	UTILITY SERVICES	218.02
1315029	CITY OF TULSA	UTILITY SERVICES	426.53
1315034	COXCOM INC	COMMUNICATION SERVICES	
124.95			
1315834	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,041.83
1315842	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	2,064.36
1315842	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	3,660.21
1315842	COMMUNITY SERVICE CO	OUTGOING TRANSFERS	5,655.98
1316324	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	2,312.25
1316453	MICHAEL S HOPPER CO	BLDGS & GROUNDS MAINT	685.40
1317304	UNITED PARCEL SERVICE	OTHER SERVICES	145.94
1317330	SBC TELEPHONE	COMMUNICATION SERVICES	
88.45			
1317341	CITY OF TULSA	UTILITY SERVICES	180.81
1317448	LOWES	OPERATING SUPPLIES	62.70
1317544	NCS PEARSON INC	CHEMICAL & LAB SUPPL	42.00
1317544	NCS PEARSON INC	CHEMICAL & LAB SUPPL	555.98
1317615	PLANNED PARENTHOOD	OUTGOING TRANSFERS	4,869.99
1317828	SUMMERS GROUP INC	OPERATING SUPPLIES	528.88
1317962	PINPOINT PERSONNEL	PROFESSIONAL & TECH	937.44
1318125	MITCO CUSTOM WATER	EQUIP SERVICE AGREEM	195.00
1318134	MCKESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	1,189.34
1318145	NURSEFINDERS INC	PROFESSIONAL & TECH	934.80
1318413	APPLE FLAG & FLAG POLES	OPERATING SUPPLIES	1,220.00
1318451	4IMPRINT INC	OPERATING SUPPLIES	605.73
1318465	PEOPLELINK LLC	PROFESSIONAL & TECH	174.15
1318465	PEOPLELINK LLC	PROFESSIONAL & TECH	319.28
1318481	4IMPRINT INC	OPERATING SUPPLIES	605.73
1318514	AMSAN	OPERATING SUPPLIES	81.36
1318514	AMSAN	OPERATING SUPPLIES	81.36
1318972	TEL-STAR COMMUNICATION	COMMUNICATION SERVICES	
396.00			
1319047	CDW LLC	DATA PROCESSING EQUIP	1,724.16
1319047	CDW LLC	DATA PROCESSING EQUIP	17,613.48
1319095	ADMIRAL EXPRESS INC	OPERATING SUPPLIES	141.00
1319194	JOHN W HOCK COMPANY	OPERATING SUPPLIES	2,200.00
1319204	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	62.49
1319204	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	421.50
1319215	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	241.98
1319215	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	190.37
1319215	HOLMES, MELINDA	MILEAGE REIMB-IN COUNTY	163.17
1319245	ASSOCIATED PARTS	OPERATING SUPPLIES	313.61
1319321	GLYNN, SUSAN H	MILEAGE REIMB-IN COUNTY	199.45
1319321	GLYNN, SUSAN H	TRAINING	30.00
1319322	DIAZ, LUPE	MILEAGE REIMB-IN COUNTY	185.89
1319382	WORLD PUBLISHING CO	PROFESSIONAL & TECH	978.56
1319387	GIFFORD, LIZ	MILEAGE REIMB-IN COUNTY	10.17
1319462	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	179.67
1319462	IVEY, REGGIE	MILEAGE REIMB-IN COUNTY	40.68
1319463	UNIVERISTY OF OKLAHOMA	CHEMICAL & LAB SUPPL	375.00
1319516	PEOPLELINK LLC	PROFESSIONAL & TECH	325.08
1319516	PEOPLELINK LLC	PROFESSIONAL & TECH	359.91
1319518	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	12.43
1319518	SULLIVAN, CATHLEEN	MILEAGE REIMB-IN COUNTY	38.99
1319518	SULLIVAN, CATHLEEN	TRAVEL-OUT OF COUNTY	135.60
1319519	MENSER, TIFFANY D	OTHER SERVICES	415.00
1319525	KROENERT, LINDY	MILEAGE REIMB-IN COUNTY	330.24
1319649	JACKSON, CORRINA	TRAVEL-OUT OF COUNTY	479.25
1319650	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	145.21
1319650	ACOSTA-DE-WILLIS, CL	MILEAGE REIMB-IN COUNTY	171.20
1319712	JEFFERS, KYLA	MILEAGE REIMB-IN COUNTY	271.20
1319714	MEADOR, MICHAEL SCOT	MILEAGE REIMB-IN COUNTY	501.72

Monday, May 6, 2013 - Continued

1319718	UNITED STATES POSTAL	MISCELLANEOUS	EXPENSE
92.00			
1319767	CARTER, MICHAEL	MILEAGE REIMB-IN COUNTY	147.47
1319768	CALAHAN, MEGAN	MILEAGE REIMB-IN COUNTY	56.50

Request for Executive Session from District Attorney requested by Douglas A. Wilson, on behalf of Guy Fortney with the law firm of Brewster & De Angelis, Pursuant to 25 O.S. § 307(B)(4), that this matter be discussed between the Board and Sheriff Glanz’s attorney, the firm of Brewster & De Angelis, for the purpose of confidential communications concerning possible official action regarding a pending lawsuit, to-wit: Henderson v. Glanz, et al., Case No. 12-CV-068-TCK-FHM, pending in the United States District Court for the Northern District of Oklahoma, disclosure of the details of which its attorney advises would seriously impair the ability of the Board to proceed in the public interest.

Moved by Perry, seconded by Smaligo, to go into Executive Session. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Executive Session commenced at 9:50 a.m.

Moved by Smaligo, seconded by Perry, for the regular meeting to reconvene at 10:02 a.m. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

Moved by Smaligo, second by Perry, to appoint Commissioner Smaligo as representative to go to the Settlement Conference for Henderson v. Glanz, et al., Case No. 12-CV-068-TCK-FHM, with full settlement authority up to amount, as discussed in the executive session. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried. (Clerk’s Misc. File No. 227661)

Moved by Smaligo, seconded by Perry, that this meeting be adjourned. Upon roll call, Smaligo, yes; Perry, yes; Keith, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS

Karen Keith, Chairman

ATTEST:

Pat Key, County Clerk

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1315572	AMERICAN AUTO PARKS	RENTALS & LEASES	200.00
1319515	CROSS, KAITLYN S	EMERGENCY GROCERIES	18.99
1319769	R S WALKER CO INC	COMMUNICATION REPAIR	47.41

2012 - 2013 DISTRICT ATTORNEY

1315990	WEST PUBLISHING CORP	LAW BOOKS	995.54
1315991	WEST PUBLISHING CORP	LAW BOOKS	856.32
1317651	WEST PUBLISHING CORP	LAW BOOKS	385.00
1319238	DISTRICT ATTORNEYS	STATE PAYROLL	37,541.67
1315985	FEDERAL EXPRESS CORP	OPERATING SUPPLIES	302.48
1316947	BROWN, JUDY K	OPERATING SUPPLIES	182.00
1317633	WALKER COMPANIES	OPERATING SUPPLIES	85.50
1317647	UNITED STATES CELLULAR	OPERATING SUPPLIES	173.68
1318668	CDW LLC	OPERATING SUPPLIES	17.96
1318668	CDW LLC	OPERATING SUPPLIES	130.18
1318670	SPAN PUBLISHING INC	OPERATING SUPPLIES	507.00
1319328	BROWN, JUDY K	OPERATING SUPPLIES	31.50
1319329	EL HASSAN, BRENDA	OPERATING SUPPLIES	24.50

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