

2012 - 2013 GENERAL FUND

1301097	J D YOUNG	RENTALS & LEASES	46.95
1301115	XEROX CORPORATION	EQUIP LEASE-PURCHASE	1,124.72
1301870	OKLAHOMA POLICE	OPERATING SUPPLIES	2,000.00
1305440	J D YOUNG	OPERATING SUPPLIES	46.95
1310193	SEMINOLE RETAIL	UTILITY SERVICES	132.91
1310193	SEMINOLE RETAIL	UTILITY SERVICES	343.00
1310193	SEMINOLE RETAIL	UTILITY SERVICES	360.29
1311429	WEST PUBLISHING CORP	OTHER SERVICES	648.00
1314024	COXCOM INC	UTILITY SERVICES	130.00
1314398	ONEOK INC	UTILITY SERVICES	84.73
1314398	ONEOK INC	UTILITY SERVICES	90.10
1314398	ONEOK INC	UTILITY SERVICES	97.84
1318554	PETERS, REBECCA	MILEAGE REIMB-IN CO	298.89
1318677	UNITED PARCEL SERVICE	POSTAGE	187.43
1318686	UNITED PARCEL SERVICE	POSTAGE	46.68
1318687	UNITED PARCEL SERVICE	POSTAGE	68.34
1318746	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1318746	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	35.70
1318746	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1318746	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	37.10
1319152	TULSA COFFEE SERVICE	EMERGENCY GROCERIES	329.40
1319274	J D YOUNG	PUBLICATION & ADVERT	46.95
1319503	ALLBRITTON COMMUNICA	OPERATING SUPPLIES	230.00
1319575	AMERICAN WASTE CONTROL	UTILITY SERVICES	129.12
1319672	ONEOK INC	UTILITY SERVICES	36.79
1319672	ONEOK INC	UTILITY SERVICES	137.34
1319672	ONEOK INC	UTILITY SERVICES	172.04
1319672	ONEOK INC	UTILITY SERVICES	176.29
1319922	BEST GRINDING INC	OPER SUPPLIES & MAINT	116.00
1319970	STOCKARD SALES ASSOC	ELECTION SUPPLIES	300.00
1320021	WEST PUBLISHING CORP	SUBSCRIPTIONS & MEMBERSHIPS	453.02
1320240	H & R LIFTING & BUCK	OTHER M&E AND MATERIAL	180.00
1320476	TULSA COFFEE SERVICE	OPERATING SUPPLIES	106.21
1320476	TULSA COFFEE SERVICE	OPERATING SUPPLIES	207.55
1320534	BURKHARTS OFFICE PLUS	PUBLICATION & ADVERT	378.00
1320594	PETERS, REBECCA	MILEAGE REIMB-IN CO	385.33
1320778	PUBLIC SERVICE CO	OPERATING SUPPLIES	190.76
1320943	DELL MARKETING LP	OFFICE EQUIPMENT	2,493.24
1320944	SHI INTERNATIONAL CO	SOFTWARE NON-CAPITAL	710.00
1320945	CDW LLC	NON-CAPITAL INVENTORY	360.18
1320946	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	13.35
1320946	AQUARIUS ENTERPRISES	MISCELLANEOUS SUPPLIES	21.80
1321102	J D YOUNG	MISCELLANEOUS SUPPLIES	1,500.00
1321112	ODMHSAS	TRAINING	75.00
1321123	CDW LLC	SUBSCRIPTIONS & MEMBERSHIPS	621.52
1321336	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,120.20
1321474	AMAZON.COM LLC	HARDWARE-NON CAPITAL	89.23
1321539	ROBLEDO, IOHANA	MILEAGE REIMB-IN CO	252.56
1321624	SHI INTERNATIONAL CO	BLDGS & GROUNDS MAINT	2,485.00
1321908	MASTERMANS LLP	BLDGS & GROUNDS MAINT	266.46
1321915	BURKHARTS OFFICE PLUS	DATA PROCESSING SUPPL	409.00
1321915	BURKHARTS OFFICE PLUS	OFFICE SUPPLIES	177.99
1321915	BURKHARTS OFFICE PLUS	PUBLICATION & ADVERT	65.00
1321916	BURKHARTS OFFICE PLUS	SUBSCRIPTIONS & MEMBERSHIPS	130.00
1321919	WORLD MEDICAL	OFFICE SUPPLIES	4.59
1321919	WORLD MEDICAL	OFFICE SUPPLIES	4.84
1321923	AMAZON.COM LLC	OFFICE SUPPLIES	250.36
1321924	AMAZON.COM LLC	OFFICE SUPPLIES	149.13
1321943	CRUGER, JERI	MILEAGE REIMB-IN CO	169.50
1321943	CRUGER, JERI	MILEAGE REIMB-IN CO	189.28
1321971	PUBLIC SERVICE CO	UTILITY SERVICES	3,890.13
1321972	PUBLIC SERVICE CO	UTILITY SERVICES	101.37
1321972	PUBLIC SERVICE CO	UTILITY SERVICES	464.82
1321972	PUBLIC SERVICE CO	UTILITY SERVICES	16.22
1321972	PUBLIC SERVICE CO	UTILITY SERVICES	198.93
1321972	PUBLIC SERVICE CO	UTILITY SERVICES	183.76
1321972	PUBLIC SERVICE CO	UTILITY SERVICES	143.18
1322124	QUIKTRIP CORPORATION	MOTOR VEHICLES-OPER	6,042.79
1322158	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	58.80
1322158	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	1,003.10
1322162	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	36.40
1322162	COMMUNITY PUBLISHERS	PUBLICATION & ADVERT	94.50
1322229	THOMAS ENERGY SYSTEM	OTHER M&E AND MATERIAL	2,139.95
1322244	STUART C IRBY COMPANY	OTHER M&E AND MATERIAL	1,398.00
1322283	COXCOM INC	UTILITY SERVICES	991.25
1322295	MASTERMANS LLP	BLDGS & GROUNDS MAINT	150.80
1322394	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	475.00
1322397	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	2,608.66
1322399	ACCURATE ELECTRIC	BLDGS & GROUNDS MAINT	2,400.00
1322419	T & W TIRE	MOTOR VEHICLES-MAINT	5,271.20
1322421	T & W TIRE	MOTOR VEHICLES-MAINT	1,721.55
1322441	BURKHARTS OFFICE PLUS	EMER SHELTER RESIDEN	601.88
1322448	UNITED FORD SOUTH	AUTOS & TRUCKS	21,297.00
1322450	AMSAN	JANITORIAL SUPPLIES	249.84

1322497	OKLAHOMA GANG INVEST	TRAINING	350.00
1322555	FRONTIER INTERNATIONAL	MOTOR VEHICLES-MAINT	209.70
1322561	UNITED FORD SOUTH	AUTOS & TRUCKS	20,779.00
1322565	ECONOMY LUMBER CO	ELECTION SUPPLIES	2,476.80
1322687	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	794.98
1322687	ADVANTAGE GRAPHICS	PRINTING SUPPLIES	270.30
1322727	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	367.27
1322733	CITY OF TULSA	UTILITY SERVICES	272.98
1322733	CITY OF TULSA	UTILITY SERVICES	937.84
1322734	CITY OF TULSA	UTILITY SERVICES	1,339.35
1322739	OKLAHOMA STATE UNIVERSITY	OFFICE SUPPLIES	297.00
1322892	MORRIS & DICKSON CO	PHARMACY SUPPLIES	-20.13
1322892	MORRIS & DICKSON CO	PHARMACY SUPPLIES	1,884.27
1322924	CLIFFORD POWER SYSTEMS	BLDGS & GROUNDS MAINT	1,121.83
1322925	LOWES	BLDGS & GROUNDS MAINT	76.68
1322925	LOWES	BLDGS & GROUNDS MAINT	351.00
1322932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBERSHIPS	20.00
1322932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBERSHIPS	50.00
1322974	OWASSO PRESSURE	BLDGS & GROUNDS MAINT	1,171.00
1322977	GENUINE PARTS COMPANY	MOTOR VEHICLES-MAINT	41.37
1323001	MART TROPHY COMPANY	ELECTION SUPPLIES	7.50
1323016	MITCHELL, DAVID	EQUIP REPAIR & MAINT	315.00
1323075	AMSAN	JANITORIAL SUPPLIES	85.72
1323079	AMSAN	JANITORIAL SUPPLIES	85.60
1323079	AMSAN	JANITORIAL SUPPLIES	315.95
1323080	BEST ELECTRIC & HARDWARE	BLDGS & GROUNDS MAINT	630.00
1323091	AMSAN	JANITORIAL SUPPLIES	1,102.20
1323092	O REILLY AUTOMOTIVE	MOTOR VEHICLES-MAINT	7,784.70
1323100	AMSAN	OTHER M&E AND MATERIAL	1,204.00
1323162	PETROLEUM TRADERS	MOTOR VEHICLES-OPER	23,725.08
1323164	WORLD MEDIA ENT	OPERATING SUPPLIES	143.60
1323165	XEROX CORPORATION	EQUIP LEASE-PURCHASE	142.04
1323166	XEROX CORPORATION	EQUIP LEASE-PURCHASE	155.99
1323166	XEROX CORPORATION	MISCELLANEOUS SUPPLIES	13.42
1323167	J D YOUNG	MISCELLANEOUS SUPPLIES	5,136.10
1323200	SIMONS PETROLEUM LLC	MOTOR VEHICLES-OPER	27,783.89
1323201	SIMONS PETROLEUM LLC	MOTOR VEHICLES-OPER	23,706.64
1323220	LOWES	BLDGS & GROUNDS MAINT	76.93
1323313	AMOS ELECTRICAL & MECHANICAL	HEATING & A/C SERVICE	985.06
1323316	ECONOMY LUMBER CO	BUILDING MATERIALS	102.35
1323359	LOWES	BLDGS & GROUNDS MAINT	184.30
1323360	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	175.80
1323361	CARRIER SOUTH CENTRAL	BLDGS & GROUNDS MAINT	869.60
1323362	OKLAHOMA CONSTRUCTION	BLDGS & GROUNDS MAINT	200.00
1323390	LOWES	BLDGS & GROUNDS MAINT	27.47
1323461	EASY LEASING OF OKLAHOMA	MOTOR VEHICLES-MAINT	124.90
1323511	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	49.47
1323511	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	161.64
1323511	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	-121.62
1323511	ADVANCE STORES COMPANY	MOTOR VEHICLES-MAINT	938.80
1323517	DUKES OFFICE SUPPLY	BLDGS & GROUNDS MAINT	149.00
1323530	U S POSTAL SERVICE	POSTAGE	10,000.00
1323537	CITY OF GLENPOOL	UTILITY SERVICES	4,738.40
1323552	MILTON, PATRICK	TRAVEL-OUT OF COUNTY	472.54
1323572	PUBLIC SERVICE CO	UTILITY SERVICES	1,703.23

2012 - 2013 RISK MANAGEMENT FUND

1302205	HOLMES MURPHY & ASSOC	PROFESSIONAL & TECH	5,454.55
1322656	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDI	9,235.50
1322656	BENEFITS MANAGEMENT	2013 FLEXIBLE SPENDI	2,214.15

2012 - 2013 PARK FUND

1300389	ARROW EXTERMINATORS	BLDGS & GROUNDS MAINT	300.00
1303085	BGS GREASE TRAP SERV	RESTAURANT SUPPLIES	150.00
1305447	LAND PLAN CONSULTANT	IMPROV-OTHER THAN BLDG	756.25
1305447	LAND PLAN CONSULTANT	IMPROV-OTHER THAN BLDG	750.00
1307712	BRADLEYS LOCK AND S	BLDGS & GROUNDS MAINT	42.00
1308655	W JOE SHAW LTD	OPER SUPPLIES & MAINT	198.98
1309864	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	65.00
1313345	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	148.00
1313345	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	300.00
1314137	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	50.00
1314137	AUTOMATIC PROTECTION	RECREATIONAL & EDUCA	65.00
1315324	HOME DEPOT USA INC	OPERATING SUPPLIES	57.88
1315324	HOME DEPOT USA INC	OPERATING SUPPLIES	42.61
1315324	HOME DEPOT USA INC	OPERATING SUPPLIES	89.90
1317362	PROFESSIONAL TURF	OPER SUPPLIES & MAINT	662.96
1317757	G&K SERVICES INC	RESTAURANT SUPPLIES	27.30
1317757	G&K SERVICES INC	RESTAURANT SUPPLIES	27.30
1317757	G&K SERVICES INC	RESTAURANT SUPPLIES	27.30
1317757	G&K SERVICES INC	RESTAURANT SUPPLIES	27.30
1317757	G&K SERVICES INC	RESTAURANT SUPPLIES	28.60
1317757	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1317757	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10
1317757	G&K SERVICES INC	RESTAURANT SUPPLIES	53.10

1318049	LEISURE ENTERTAINMENT	DAY CAMP - PARKS	1,014.00
1318103	OG&E	UTILITY SERVICES	57.20
1318103	OG&E	UTILITY SERVICES	3,921.57
1318642	TULSA COFFEE SERVICE	PURCHASES FOR RESALE	247.49
1319160	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	188.95
1319160	ANHEUSER BUSCH INC	PURCHASES FOR RESALE	517.95
1319165	BEN E KEITH FOODS	RESTAURANT SUPPLIES	393.20
1319169	LDF SALES & DIST	PURCHASES FOR RESALE	195.00
1319169	LDF SALES & DIST	PURCHASES FOR RESALE	535.20
1319544	CITY OF GLENPOOL	UTILITY SERVICES	28.59
1319546	ONEOK INC	UTILITY SERVICES	174.17
1319546	ONEOK INC	UTILITY SERVICES	129.54
1319557	ONEOK INC	UTILITY SERVICES	124.58
1319859	PUBLIC SERVICE CO	UTILITY SERVICES	266.97
1319859	PUBLIC SERVICE CO	UTILITY SERVICES	146.83
1319859	PUBLIC SERVICE CO	UTILITY SERVICES	278.13
1319892	SAFETY-KLEEN SYSTEMS	BLDGS & GROUNDS MAINT	222.86
1319904	WYLIE & SON INC	OPER SUPPLIES & MAINT	389.81
1320089	SAM'S EAST INC	RECREATIONAL & EDUCA	479.00
1320498	BEN E KEITH FOODS	PURCHASES FOR RESALE	142.40
1320498	BEN E KEITH FOODS	PURCHASES FOR RESALE	840.52
1320501	BOTTLING GROUP LLC	PURCHASES FOR RESALE	594.30
1320501	BOTTLING GROUP LLC	PURCHASES FOR RESALE	904.60
1320580	KD COMPAMIES LLC	HAIKEY SOFTBALL	195.00
1321001	LDF SALES & DIST	PURCHASES FOR RESALE	497.10
1321018	LDF SALES & DIST	PURCHASES FOR RESALE	483.00
1321057	HARBOR FREIGHT TOOLS	BLDGS & GROUNDS MAINT	337.88
1321561	HIGHT, WILLIAM H	CONCESSIONS SUPPLIES	326.05
1321563	SECURITAS SECURITY	SECURITY SERVICE	195.00
1321563	SECURITAS SECURITY	SECURITY SERVICE	695.00
1321585	TULSA BEEF & PROVISI	PURCHASES FOR RESALE	199.20
1321608	MAGID GLOVE & SAFETY	SAFETY MATERIAL & SUPPLIES	972.32
1321608	MAGID GLOVE & SAFETY	SAFETY MATERIAL & SUPPLIES	18.45
1321612	BOTTLING GROUP LLC	PURCHASES FOR RESALE	1,135.15
1321615	SAM'S EAST INC	PURCHASES FOR RESALE	245.10
1321615	SAM'S EAST INC	PURCHASES FOR RESALE	519.96
1321617	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	4.00
1321617	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	6.00
1321617	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	8.00
1321617	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	18.00
1321617	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	20.00
1321617	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	30.00
1321617	BEST WELDERS SUPPLY	BLDGS & GROUNDS MAINT	34.00
1322022	PUBLIC SERVICE CO	UTILITY SERVICES	1,407.80
1322023	PUBLIC SERVICE CO	UTILITY SERVICES	425.52
1322023	PUBLIC SERVICE CO	UTILITY SERVICES	481.16
1322023	PUBLIC SERVICE CO	UTILITY SERVICES	521.36
1322023	PUBLIC SERVICE CO	UTILITY SERVICES	551.36
1322023	PUBLIC SERVICE CO	UTILITY SERVICES	60.86
1322024	PUBLIC SERVICE CO	UTILITY SERVICES	53.90
1322024	PUBLIC SERVICE CO	UTILITY SERVICES	41.02
1322024	PUBLIC SERVICE CO	UTILITY SERVICES	148.30
1322024	PUBLIC SERVICE CO	UTILITY SERVICES	204.74
1322024	PUBLIC SERVICE CO	UTILITY SERVICES	281.52
1322024	PUBLIC SERVICE CO	UTILITY SERVICES	200.81
1322045	PUBLIC SERVICE CO	UTILITY SERVICES	190.71
1322045	PUBLIC SERVICE CO	UTILITY SERVICES	38.95
1322045	PUBLIC SERVICE CO	UTILITY SERVICES	38.23
1322045	PUBLIC SERVICE CO	UTILITY SERVICES	652.32
1322060	SEMINOLE RETAIL	UTILITY SERVICES	86.92
1322060	SEMINOLE RETAIL	UTILITY SERVICES	99.22
1322060	SEMINOLE RETAIL	UTILITY SERVICES	350.61
1322147	PREGLER LAWN & GARDEN	OPER SUPPLIES & MAINT	399.98
1322180	AUTO-CHLOR SERVICES	RECREATIONAL & EDUCA	151.50
1322412	MCCOLLOUGH ENTERPRISE	BLDGS & GROUNDS MAINT	975.00
1322413	THOMAS, JANET	SPECIAL EVENTS - PAR	100.00
1322503	SCOVIL & SIDES HARDWARE	BLDGS & GROUNDS MAINT	25.00
1322707	CORAL SWIMMING POOL	SWIMMING POOL SUPPLI	31.95
1322845	CONTROLLED WASTE INC	WATER, SEWER & REFUSE	25.00
1322846	HOME DEPOT USA INC	WELDING SUPPLIES	30.94
1323189	YORK ELECTRONIC SYST	HAIKEY SOFTBALL	111.00
1323190	OKLAHOMA STATE DEPAR	CONCESSIONS SUPPLIES	100.00
1323190	OKLAHOMA STATE DEPAR	CONCESSIONS SUPPLIES	100.00
1323190	OKLAHOMA STATE DEPAR	CONCESSIONS SUPPLIES	100.00
1323190	OKLAHOMA STATE DEPAR	CONCESSIONS SUPPLIES	100.00
1323190	OKLAHOMA STATE DEPAR	CONCESSIONS SUPPLIES	100.00
1323190	OKLAHOMA STATE DEPAR	CONCESSIONS SUPPLIES	100.00
1323190	OKLAHOMA STATE DEPAR	CONCESSIONS SUPPLIES	100.00
1323191	ST JOHN MEDICAL CENTER	SAFETY MATERIAL & SUPPLIES	300.00
1323497	ALARM SECURITY GROUP	SECURITY SERVICE	239.88
1323502	DETEK SYSTEMS INC	SECURITY SERVICE	500.00
<u>2012 - 2013 COURT CLERK REVOLVING FUND</u>			
1322964	NEWTON OCONNOR TU	LEGAL SERVICES	8,142.37
1322967	XEROX CORPORATION	MACH & EQUIP-RENT	81.66

1323305	MID-WEST PRINTING CO	FORMS SERVICES	2,640.00
1323310	OKLAHOMA SUPREME COU	SOFTWARE MAINTENANCE	20,309.34
<u>2012 - 2013 VISUAL INSPECTION FUND</u>			
1322932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBERSHIPS	120.00
1322932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBERSHIPS	140.00
1322932	INTERNATIONAL ASSOC	SUBSCRIPTIONS & MEMBERSHIPS	160.00
1323477	LOOPNET INC	SUBSCRIPTIONS & MEMBERSHIPS	299.40
1323477	LOOPNET INC	SUBSCRIPTIONS & MEMBERSHIPS	479.40
1323530	U S POSTAL SERVICE	POSTAGE	15,000.00
<u>2012 - 2013 DISTRICT ATTORNEY FUND</u>			
1319868	LEXISNEXIS RISK DATA	MISCELLANEOUS SUPPLIES	506.45
1322193	AMSAN	MISCELLANEOUS SUPPLIES	39.06
1322519	J D YOUNG LEASING LLC	OFFICE SUPPLIES	2,015.59
1323300	STATE OF OKLAHOMA	MISCELLANEOUS SUPPLIES	300.00
1323372	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	52,705.58
1323378	DISTRICT ATTORNEYS	MISCELLANEOUS EXPENSES	7,022.04
1323379	DISTRICT ATTORNEYS	MISCELLANEOUS SUPPLIES	134,395.46
<u>2012 - 2013 SHERIFF CASH FUND</u>			
1309879	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	68.85
1313060	DUKES OFFICE SUPPLY	OTHER M&E AND MATERIAL	2,396.96
1314393	CRUSE UNIFORM & EQUIP	OPERATING SUPPLIES	727.72
1314393	CRUSE UNIFORM & EQUIP	OPERATING SUPPLIES	737.67
1314393	CRUSE UNIFORM & EQUIP	OPERATING SUPPLIES	1,176.00
1314393	CRUSE UNIFORM & EQUIP	OPERATING SUPPLIES	2,854.60
1314393	CRUSE UNIFORM & EQUIP	OPERATING SUPPLIES	6,720.00
1314768	A-1 RENTAL & SUPPLY	IMPOVEMENTS TO BUILD	80.87
1316123	BAYCAR GROUP	OPERATING SUPPLIES	80.04
1316659	GRAHAM, JOHN	OPERATING SUPPLIES	1,603.00
1317423	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,044.75
1318948	WOODLAND WEST ANIMAL	OPERATING SUPPLIES	154.25
1320364	GORFAM MARKETING INC	OPERATING SUPPLIES	65.90
1320550	BAYCAR GROUP	OPERATING SUPPLIES	1,937.50
1320766	USA MOBILITY WIRELESS	OPERATING SUPPLIES	25.20
1320781	STATE OF OKLAHOMA	OPERATING SUPPLIES	350.00
1320789	WOOD PUHL & WOOD PL	PROFESSIONAL & TECH	4,991.00
1320790	COXCOM INC	OPERATING SUPPLIES	99.95
1320796	REGIONAL ORGANIZED	OPERATING SUPPLIES	300.00
1321024	BEST WELDERS SUPPLY	IMPOVEMENTS TO BUILD	483.45
1321198	OKLAHOMA POLICE	OPERATING SUPPLIES	880.00
1321323	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	23.00
1321330	GORFAM MARKETING INC	OPERATING SUPPLIES	210.00
1321335	STANDARD LAW	OPERATING SUPPLIES	3,740.00
1321336	FLEET DISTRIBUTORS	OPERATING SUPPLIES	1,567.80
1321342	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	45.90
1321716	US EQUAL EMPLOYMENT	TRAINING	698.00
1321726	CDW LLC	NON-CAPITAL INVENTORY	1,560.08
1322266	COOPER, BILLY	IMPOVEMENTS TO BUILD	1,000.00
1322424	ONE SOURCE OCCUPATION	OPERATING SUPPLIES	85.00
1322430	W W GRAINGER INC	OPERATING SUPPLIES	502.20
1322431	BAG-A-NUT	OPERATING SUPPLIES	1,030.38
1322435	RH PLUMBING CO INC	IMPOVEMENTS TO BUILD	800.00
1322834	LEADERSHIP TULSA INC	OPERATING SUPPLIES	90.00
1322835	SOUTHERN TIRE MART	OPERATING SUPPLIES	1,018.70
1323025	THOMPSON PUBLISHING	OPERATING SUPPLIES	536.99
1323026	TEXAS TACTICAL POLIC	OPERATING SUPPLIES	1,800.00
1323028	COOPER ELECTRIC INC	IMPOVEMENTS TO BUILD	490.00
1323029	AMTEC LESS-LETHAL	OPERATING SUPPLIES	2,380.84
1323102	SCHINDLER ELEVATOR	OPERATING SUPPLIES	175.00
1323103	OKLAHOMA CENTER FOR	OPERATING SUPPLIES	200.00
1323227	LONG, DAVID	OPERATING SUPPLIES	99.00
1323257	BEST WELDERS SUPPLY	IMPOVEMENTS TO BUILD	237.00
1323257	BEST WELDERS SUPPLY	IMPOVEMENTS TO BUILD	249.99
1323257	BEST WELDERS SUPPLY	IMPOVEMENTS TO BUILD	495.55
1323257	BEST WELDERS SUPPLY	IMPOVEMENTS TO BUILD	443.00
1323322	RH PLUMBING CO INC	OTHER M&E AND MATERIAL	5,000.00
1323329	OKLAHOMA ASSOCIATION	OPERATING SUPPLIES	275.00
1323331	BAKER, MERIDETH	OPERATING SUPPLIES	52.50
1323332	COOPER, BILLY	OPERATING SUPPLIES	1,000.00
1323333	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	1,600.00
<u>2012 - 2013 SHERIFF'S OPERATION OF JAIL</u>			
1303985	AUTOMATIC PROTECTION	OPERATING SUPPLIES	370.00
1313064	NORTHEASTERN STATE UNIV	OPERATING SUPPLIES	75.00
1313959	W W GRAINGER INC	OPERATING SUPPLIES	447.23
1313959	W W GRAINGER INC	OPERATING SUPPLIES	32.90
1313959	W W GRAINGER INC	OPERATING SUPPLIES	14.04
1314358	SHERWIN-WILLIAMS CO	OPERATING SUPPLIES	800.00
1314380	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	400.44
1314380	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,009.56
1316059	WORLD MEDICAL	OPERATING SUPPLIES	2,173.00
1316372	TUCKER CHEMICAL INC	OPERATING SUPPLIES	327.60
1316378	TUCKER CHEMICAL INC	OPERATING SUPPLIES	790.00

1316409	TUCKER CHEMICAL INC	OPERATING SUPPLIES	278.40
1316657	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	67.68
1316657	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	507.60
1316657	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	609.12
1317019	CHERYL A KILPATRICK	PROFESSIONAL & TECH	4,230.00
1317423	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	1,253.75
1317511	TUCKER CHEMICAL INC	OPERATING SUPPLIES	103.68
1317792	ECONOMY LUMBER CO	OPERATING SUPPLIES	498.70
1317909	BEN E KEITH FOODS	OPERATING SUPPLIES	191.50
1318769	TUCKER CHEMICAL INC	OPERATING SUPPLIES	247.60
1318774	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	84.60
1318774	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	211.50
1318774	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	761.40
1318776	TUCKER CHEMICAL INC	OPERATING SUPPLIES	1,580.00
1318903	ENDEX INC OF TULSA	OPERATING SUPPLIES	1,765.00
1318906	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	2,421.77
1318947	VILLAREAL & ASSOCIATES	PROFESSIONAL & TECH	355.00
1319452	TUCKER CHEMICAL INC	OPERATING SUPPLIES	261.20
1319488	CITY OF TULSA	UTILITY SERVICES	50,459.89
1319575	AMERICAN WASTE CONTROL	UTILITY SERVICES	1,810.00
1319582	W W GRAINGER INC	OPERATING SUPPLIES	18.47
1319582	W W GRAINGER INC	OPERATING SUPPLIES	480.98
1319609	WEST PUBLISHING CORP	OPERATING SUPPLIES	587.43
1319614	REED ELSEVIER INC	OPERATING SUPPLIES	702.00
1319627	LANGUAGE LINE	OPERATING SUPPLIES	313.13
1319689	CRAFTMASTER HARDWARE	OPERATING SUPPLIES	192.23
1319691	INTERNATIONAL CONFER	OPERATING SUPPLIES	235.00
1320128	VEOLIA ENERGY TULSA	UTILITY SERVICES	89,762.52
1320261	INTERNATIONAL PAPER	OPERATING SUPPLIES	172.64
1320360	TUCKER CHEMICAL INC	OPERATING SUPPLIES	137.76
1320360	TUCKER CHEMICAL INC	OPERATING SUPPLIES	137.76
1320476	TULSA COFFEE SERVICE	OPERATING SUPPLIES	268.06
1320547	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	245.00
1320547	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	846.00
1320757	LOOMIS, FARGO & CO	OPERATING SUPPLIES	48.06
1320757	LOOMIS, FARGO & CO	ARMORED CAR SERVICE	373.52
1320776	PUBLIC SERVICE CO	UTILITY SERVICES	20,279.27
1320777	ADVANCE ALARMS INC	OPERATING SUPPLIES	25.00
1320791	ADVANCE ALARMS INC	OPERATING SUPPLIES	175.00
1320797	NORIX GROUP INC	OPERATING SUPPLIES	14,600.00
1320966	CHIEF SUPPLY CORP	OPERATING SUPPLIES	1,187.50
1321194	HAMILTON WATER SERVICE	UTILITY SERVICES	173.00
1321201	W W GRAINGER INC	OPERATING SUPPLIES	82.80
1321201	W W GRAINGER INC	OPERATING SUPPLIES	108.82
1321201	W W GRAINGER INC	OPERATING SUPPLIES	255.15
1321201	W W GRAINGER INC	OPERATING SUPPLIES	600.18
1321201	W W GRAINGER INC	OPERATING SUPPLIES	1,020.90
1321202	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	1,832.89
1321305	CORRECTIONAL HEALTH	CONTRACTED MEDICAL SERV	4,526.31
1321322	DUKES OFFICE SUPPLY	OPERATING SUPPLIES	317.33
1321329	CHIEF SUPPLY CORP	OPERATING SUPPLIES	171.40
1321329	CHIEF SUPPLY CORP	OPERATING SUPPLIES	473.60
1321704	HERITAGE FOOD SERVICE	OPERATING SUPPLIES	623.00
1321705	OK FILTER CO INC	OPERATING SUPPLIES	1,059.30
1321717	DELL MARKETING LP	DATA PROCESSING EQUIP	1,332.93
1321720	CDW LLC	OPERATING SUPPLIES	42.70
1321885	WORLD MEDICAL	OPERATING SUPPLIES	2,396.46
1321885	WORLD MEDICAL	OPERATING SUPPLIES	540.54
1321887	MORROW MECHANICAL	OPERATING SUPPLIES	950.20
1322255	SEMINOLE RETAIL	UTILITY SERVICES	467.45
1322260	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	1,023.72
1322265	BOB BARKER COMPANY	OPERATING SUPPLIES	405.73
1322422	BOB BARKER COMPANY	OPERATING SUPPLIES	112.80
1322422	BOB BARKER COMPANY	OPERATING SUPPLIES	286.20
1322422	BOB BARKER COMPANY	OPERATING SUPPLIES	855.20
1322433	JRW INC	OPERATING SUPPLIES	1,345.00
1322434	BEST ELECTRIC & HARDWARE	OPERATING SUPPLIES	2,478.70
1322633	AMERICAN JAIL ASSOC	OPERATING SUPPLIES	125.00
1322634	ICS JAIL SUPPLIES INC	OPERATING SUPPLIES	649.11
1322636	CHARM-TEX INC	OPERATING SUPPLIES	144.00
1322645	TUCKER CHEMICAL INC	OPERATING SUPPLIES	390.00
1322678	EMPIRE PAPER CO	OPERATING SUPPLIES	255.12
1323226	WORLD MEDICAL	OPERATING SUPPLIES	1,135.20
1323333	TULSA PT CONSULTANTS	PROFESSIONAL & TECH	11,200.00
1323438	AMERICAN CORRECTIONAL	OPERATING SUPPLIES	75.00
<u>2012 - 2013 COUNTY CLERK'S RECORDS MGM</u>			
1321701	MID-WEST PRINTING CO	OPERATING SUPPLIES	1,000.00
1323645	HIEBERT, GEORGEANN	TRAVEL-OUT OF COUNTY	69.00
1323647	GATELEY, JENNIFER	TRAVEL-OUT OF COUNTY	69.00
1323650	ROTHMAN, NANCY	TRAVEL-OUT OF COUNTY	69.00
1323679	SMITH, JENNIFER	TRAVEL-OUT OF COUNTY	194.98
<u>2012 - 2013 JUVENILE CASH FUND</u>			

1318172	PROMOZ SCREEN PRINTING	OPERATING SUPPLIES	1,055.25
1318620	SYSCO OKLAHOMA LLC	FOOD	12.34
1318620	SYSCO OKLAHOMA LLC	FOOD	1,427.00
1318620	SYSCO OKLAHOMA LLC	FOOD	1,648.14
1318620	SYSCO OKLAHOMA LLC	FOOD	1,751.06
1318620	SYSCO OKLAHOMA LLC	FOOD	1,765.31
1318620	SYSCO OKLAHOMA LLC	FOOD	1,860.07
1319566	ITW FOOD EQUIPMENT	OTHER SERVICES	199.00
1321185	R R BRINK LOCKING	OPERATING SUPPLIES	1,357.00
1322509	MAGID GLOVE & SAFETY	OPERATING SUPPLIES	689.00
1323185	AMERICAN CORRECTIONAL	TRAINING	35.00
<u>2012 - 2013 SPECIAL PROJECTS FUND</u>			
1320014	PRESIDIO NETWORKED	OTHER M&E AND MATERIAL	47,766.00
1320014	PRESIDIO NETWORKED	OTHER M&E AND MATERIAL	7,592.40
1320014	PRESIDIO NETWORKED	OTHER M&E AND MATERIAL	122,555.70
<u>2012 - 2013 MORTG CERTIFICATION FEE CASH</u>			
1323391	GOVERNMENT FINANCE O	TRAINING	522.00
1323402	PERRY, CRYSTAL D	TRAINING	64.98
<u>2012 - 2013 RESALE PROPERTY FUND</u>			
1302578	PITNEY BOWES CREDIT	RENTALS & LEASES	1,071.00
1320879	SASHAY CORPORATE SERV	POSTAGE	5.57
1320879	SASHAY CORPORATE SERV	SPECIAL SERVICES	71.38
1322381	SASHAY CORPORATE SERV	POSTAGE	9.06
1322381	SASHAY CORPORATE SERV	OPERATING SUPPLIES	17.11
1322381	SASHAY CORPORATE SERV	SPECIAL SERVICES	73.04
<u>2012 - 2013 HIGHWAY T-CASH FUND</u>			
1309483	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309483	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309483	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309483	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309483	G&K SERVICES INC	OPERATING SUPPLIES	20.75
1309483	G&K SERVICES INC	OPERATING SUPPLIES	66.77
1309483	G&K SERVICES INC	OPERATING SUPPLIES	67.06
1309483	G&K SERVICES INC	OPERATING SUPPLIES	67.21
1309483	G&K SERVICES INC	OPERATING SUPPLIES	67.35
1309483	G&K SERVICES INC	OPERATING SUPPLIES	265.06
1316263	ADVANCE ALARMS INC	UTILITY SERVICES	119.74
1316667	MENSER, TIFFANY D	OPERATING SUPPLIES	5.00
1316669	MENSER, TIFFANY D	OPERATING SUPPLIES	5.00
1319947	TULSA ASPHALT LLC	ASPHALT, CONCRETE	986.03
1319947	TULSA ASPHALT LLC	ASPHALT, CONCRETE	1,028.49
1319947	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,202.25
1319947	TULSA ASPHALT LLC	ASPHALT, CONCRETE	2,962.65
1320146	PUBLIC SERVICE CO	UTILITY SERVICES	15.74
1320372	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	-4,018.91
1320372	FRONTIER INTERNATIONAL	OPER SUPPLIES & MAINT	8,466.67
1320641	APAC-CENTRAL INC	OPERATING SUPPLIES	5,478.68
1320824	SOUTHERN TIRE MART	OPERATING SUPPLIES	1,113.32
1320888	SKYADD LLC	OPERATING SUPPLIES	140.00
1320913	SOUTHERN TIRE MART	OPER SUPPLIES & MAINT	126.00
1321114	DIAMOND P FOREST PRO	OPER SUPPLIES & MAINT	79.96
1321694	OG&E	UTILITY SERVICES	37.08
1321871	MASTERMANS LLP	OPER SUPPLIES & MAINT	390.86
1322157	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	8.95
1322232	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	1,031.72
1322232	ERGON ASPHALT & EMUL	ASPHALT, CONCRETE	2,528.84
1322400	BATTERY OUTFITTERS I	OPERATING SUPPLIES	102.91
1322402	WARREN POWER & MACHINE	OPERATING SUPPLIES	123.96
1322408	W W GRAINGER INC	OPERATING SUPPLIES	147.88
1322459	ADVANCED WORKZONE	OPERATING SUPPLIES	6,796.88
1322502	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	145.94
1322504	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	1,644.00
1322512	DEWBERRY, CAROLYN	OPER SUPPLIES & MAINT	513.38
1322547	AMERIFLEX HOSE	OPER SUPPLIES & MAINT	44.10
1322560	MAXWELL SUPPLY OF TULSA	OPERATING SUPPLIES	407.94
1322576	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	233.78
1322642	BURKHARTS OFFICE PLUS	OPERATING SUPPLIES	8.60
1322693	STEEL SERVICE COMPANY	OPER SUPPLIES & MAINT	310.28
1322700	O REILLY AUTOMOTIVE	OPER SUPPLIES & MAINT	145.14
1322706	FRONTIER INTERNATIONAL	OPERATING SUPPLIES	144.64
1322709	W W GRAINGER INC	OPERATING SUPPLIES	60.12
1322710	WELDON PARTS INC	OPERATING SUPPLIES	111.66
1322801	AQUARIUS ENTERPRISES	OPERATING SUPPLIES	21.80
1322909	SKYADD LLC	OPERATING SUPPLIES	70.00
1322923	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	48.80
1322923	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	117.12
1322952	JAMES MATTHEWS FORD	OPER SUPPLIES & MAINT	162.74
1322953	W W GRAINGER INC	OPER SUPPLIES & MAINT	60.30
1322954	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	155.08
1323030	G W VAN KEPPEL CO	OPER SUPPLIES & MAINT	165.06
1323037	MAGID GLOVE & SAFETY	OPER SUPPLIES & MAINT	266.75

1323067	OKLAHOMA TAX COMMISSION	OPERATING SUPPLIES	180.00
1323068	PETROLEUM TRADERS	OPERATING SUPPLIES	22,160.43
1323078	PETROLEUM TRADERS	OPER SUPPLIES & MAINT	23,657.86
1323086	O REILLY AUTOMOTIVE	OPERATING SUPPLIES	262.00
1323094	KIRBY-SMITH MACHINER	OPERATING SUPPLIES	329.40
1323148	O REILLY AUTOMOTIVE	OTHER M&E AND MATERIAL	2,810.00
1323210	JOHN DEERE FINANCIAL	OPERATING SUPPLIES	34.99
1323242	WARREN POWER & MACHINE	OPER SUPPLIES & MAINT	37.96
1323387	SKYADD LLC	OPERATING SUPPLIES	121.00
<u>2012 - 2013 CRIMINAL JUSTICE AUTHORITY OPE</u>			
1302142	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	442.00
1319397	OTA PIKEPASS SERVICE	OPERATING SUPPLIES	2.80
1319968	TRAVIS VOICE & DATA	OPERATING SUPPLIES	155.00
1321808	MEDTOX DIAGNOSTICS	UA TESTING	4,161.70
1322688	SIEMENS HEALTHCARE	UA TESTING	3,697.39
1323318	RIGGS, ABNEY, NEAL T	LEGAL SERVICES	863.67
1323328	WERTS, JOHN	TRAVEL-OUT OF COUNTY	76.50
1323436	TITSWORTH, ANDREW	TRAVEL-OUT OF COUNTY	76.50
1323698	TULSA COUNTY FISCAL	ADMINISTRATION	3,695.02
<u>2012 - 2013 CITY-COUNTY HEALTH DEPARTMENT</u>			
1310961	COMMUNITY SERVICE CO	PROFESSIONAL & TECH	687.50
1313936	DISH DBS CORPORATION	COMMUNICATION SRVS	991.09
1317310	UNITED PARCEL SERVICE	OTHER SERVICES	147.66
1318127	PRIORITY HEALTHCARE	CHEMICAL & LAB SUPPL	6,500.00
1318838	ONEOK INC	UTILITY SERVICES	130.64
1318845	ONEOK INC	UTILITY SERVICES	36.51
1318848	ONEOK INC	UTILITY SERVICES	40.12
1318850	ONEOK INC	UTILITY SERVICES	204.62
1318871	PUBLIC SERVICE CO	UTILITY SERVICES	146.98
1318878	PUBLIC SERVICE CO	UTILITY SERVICES	152.79
1319320	SOUTHWESTERN BELL	COMMUNICATION SRVS	366.40
1319347	CITY OF TULSA	UTILITY SERVICES	1,490.60
1319982	PRO OVERHEAD DOOR CO	OPERATING SUPPLIES	4,107.00
1319998	FLEETCOR TECHNOLOGIES	MOTOR VEHICLES-OPER	1,364.01
1320087	TILLMAN, STEPHANIE	MILEAGE REIMB-IN CO	15.82
1320087	TILLMAN, STEPHANIE	TRAVEL-OUT OF COUNTY	532.50
1320318	MCBEE, LANA	MILEAGE REIMB-IN CO	84.19
1320620	UP YOUR PROMOTIONS	OPERATING SUPPLIES	2,061.94
1320801	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	58.35
1320812	WESTONE LABORATORIES	CHEMICAL & LAB SUPPL	59.45
1320846	LITTLEFIELD INC	DATA PROCESSING SRVS	50.00
1320859	UNITED STATES CELL	COMMUNICATION SRVS	204.53
1321083	CHANNING BETE CO INC	OPERATING SUPPLIES	566.80
1321219	MANKINS, ALISA	MILEAGE REIMB-IN CO	197.19
1321222	MATHAI, BETSY V	MILEAGE REIMB-IN CO	218.66
1321244	RODRIGUEZ, SARA I	MILEAGE REIMB-IN CO	72.32
1321248	ROTH, ROGER	MILEAGE REIMB-IN CO	227.13
1321353	KROENERT, LINDY	MILEAGE REIMB-IN CO	279.11
1321353	KROENERT, LINDY	TRAINING	50.00
1321477	POST OAK LODGE	TRAINING	1,654.55
1321576	WAN SECURITY LLC	PROFESSIONAL & TECH	2,016.00
1321577	TRUJILLO, SANDRA	TRAVEL-OUT OF COUNTY	1,297.10
1321581	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	23.03
1321581	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	46.24
1321581	MC KESSON MEDICAL SURG	CHEMICAL & LAB SUPPL	161.21
1321645	CARTER, MICHAEL	MILEAGE REIMB-IN CO	265.55
1321774	BURTON, NATALIE	MILEAGE REIMB-IN CO	21.47
1321774	BURTON, NATALIE	TRAVEL-OUT OF COUNTY	196.36
1321792	GOMEZ, DORA	MILEAGE REIMB-IN CO	38.42
1321813	LOZANO, MARIA	TRAVEL-OUT OF COUNTY	259.49
1321829	BENCO DENTAL SUPPLY	CHEMICAL & LAB SUPPL	462.30
1321921	CDW LLC	DATA PROCESSING SRVS	34,804.00
1322072	CITY OF TULSA	UTILITY SERVICES	255.80
1322081	DEHART, LETITIA R	MILEAGE REIMB-IN CO	122.04
1322081	DEHART, LETITIA R	TRAVEL-OUT OF COUNTY	607.18
1322309	PEOPLELINK LLC	CHEMICAL & LAB SUPPL	284.20
1322313	PEOPLELINK LLC	PROFESSIONAL & TECH	371.52
1322437	GLENN SECURITY SYSTE	BLDGS & GROUNDS MAINT	375.00
1322438	GLENN SECURITY SYSTE	BLDGS & GROUNDS MAINT	250.00
1322566	CDW LLC	OPERATING SUPPLIES	17.14
1322606	THERACOM	CHEMICAL & LAB SUPPL	3,156.30
1322674	DELL MARKETING LP	OFFICE SUPPLIES	839.94
1322675	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	606.50
1322675	FISHER SCIENTIFIC	CHEMICAL & LAB SUPPL	706.80
1322682	EDUCATION TRAINING A	OPERATING SUPPLIES	2,346.20
1322750	NJOROGE, VINCENT	TUITION REIMBURSEMEN	1,325.90
1322752	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	404.24
1322764	TELEDYNE INSTRUMENTS	EQUIP SERVICE AGREEM	3,915.00
1322765	MOORE MEDICAL LLC	CHEMICAL & LAB SUPPL	64.50
1322778	COBILLAS, SUSON	MILEAGE REIMB-IN CO	11.30
1322783	TSHA INC	PROFESSIONAL & TECH	97.60
1322822	GRACELAND COLLEGE	TRAINING	89.00
1322825	REASORS	OPERATING SUPPLIES	249.77

1322858	REASORS	OPERATING SUPPLIES	68.18
1322860	CDW LLC	OFFICE SUPPLIES	128.20
1322860	CDW LLC	OFFICE SUPPLIES	256.40
1322861	CDW LLC	OPERATING SUPPLIES	599.55
1322933	PROPHET CORP, THE	OPERATING SUPPLIES	172.93
1322978	CDW LLC	OPERATING SUPPLIES	196.91
1322979	IDEXX DISTRIBUTION	CHEMICAL & LAB SUPPL	696.00
1323020	NDHLOVU, CATHERINE	MILEAGE REIMB-IN CO	281.94
1323020	NDHLOVU, CATHERINE	TRAVEL-OUT OF COUNTY	82.50
1323106	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	160.00
1323107	OCCUPATIONAL HEALTH	PROFESSIONAL & TECH	120.00
1323109	COMMUNITY ANTI-DRUG	TRAINING	645.00
1323109	COMMUNITY ANTI-DRUG	TRAINING	645.00
1323109	COMMUNITY ANTI-DRUG	TRAINING	645.00
1323109	COMMUNITY ANTI-DRUG	TRAINING	645.00
1323109	COMMUNITY ANTI-DRUG	TRAINING	645.00
1323109	COMMUNITY ANTI-DRUG	TRAINING	645.00
1323110	COMMUNITY ANTI-DRUG	TRAINING	645.00
1323110	COMMUNITY ANTI-DRUG	TRAINING	645.00
1323122	TOTAL TRAVEL OF TULS	TRAVEL-OUT OF COUNTY	35.00
1323180	WILBURN, REBECCA	MILEAGE REIMB-IN CO	37.29
1323183	DIAZ, LUPE	MILEAGE REIMB-IN CO	240.69
1323370	JONES, KATRENA LYNN	MILEAGE REIMB-IN CO	10.17
1323370	JONES, KATRENA LYNN	TRAVEL-OUT OF COUNTY	256.43
1323371	BURTON, NATALIE	MILEAGE REIMB-IN CO	10.17
1323371	BURTON, NATALIE	TRAVEL-OUT OF COUNTY	306.26
1323373	JUAREZ-VAZQUES, KARL	MILEAGE REIMB-IN CO	5.09
1323373	JUAREZ-VAZQUES, KARL	TRAVEL-OUT OF COUNTY	280.83
1323374	CONDLEY, MATTHEW	MILEAGE REIMB-IN CO	145.77
1323374	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	227.79
1323374	CONDLEY, MATTHEW	MILEAGE REIMB-IN CO	10.18
1323374	CONDLEY, MATTHEW	TRAVEL-OUT OF COUNTY	277.00

2012 - 2013 TULSA AREA EMERGENCY MGMT AGCY

1314640	WAREHOUSE MARKET INC	EMERGENCY GROCERIES	73.40
1318079	TULSA COUNTY	OFFICE SUPPLIES	444.14
1319524	AMERICAN AUTO PARKS	RENTALS & LEASES	250.00
1322998	TULSA COUNTY	OFFICE SUPPLIES	16.17
1322998	TULSA COUNTY	OFFICE SUPPLIES	315.06
1323000	BRAUNGER, CATHERINE	CONTINGENCY FUNDS	1,000.00
1323179	W W GRAINGER INC	MOTOR VEHICLES-MAINT	81.14

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1322985	BOWERS OIL CO INC	MOTOR VEHICLES-OPER	1,686.81
1322988	OKLAHOMA CENTER FOR	PROFESSIONAL & TECH	150.00
1323430	WINFIELD SOLUTIONS	EMER LEVEE ELECTRICAL	1,286.40
1323716	ONEOK INC	UTILITY SERVICES	46.13

2012 - 2013 DISTRICT ATTORNEY

1319883	WEST PUBLISHING CORP	LAW BOOKS	1,025.42
1319884	WEST PUBLISHING CORP	LAW BOOKS	868.73
1322761	DISTRICT ATTORNEYS	TRAVEL-OUT OF COUNTY	3,943.36
1323375	DISTRICT ATTORNEYS	STATE PAYROLL	35,694.37
1317645	TULSA COUNTY	OPERATING SUPPLIES	312.45
1317645	TULSA COUNTY	OPERATING SUPPLIES	1,063.82
1317645	TULSA COUNTY	OPERATING SUPPLIES	1,793.62
1317646	TULSA COUNTY	OPERATING SUPPLIES	10.58
1317646	TULSA COUNTY	OPERATING SUPPLIES	20.95
1317646	TULSA COUNTY	OPERATING SUPPLIES	27.10
1317646	TULSA COUNTY	OPERATING SUPPLIES	31.69
1317646	TULSA COUNTY	OPERATING SUPPLIES	39.30
1317646	TULSA COUNTY	OPERATING SUPPLIES	42.80
1317646	TULSA COUNTY	OPERATING SUPPLIES	60.00
1317646	TULSA COUNTY	OPERATING SUPPLIES	62.00
1317646	TULSA COUNTY	OPERATING SUPPLIES	120.00
1317646	TULSA COUNTY	OPERATING SUPPLIES	120.00
1317646	TULSA COUNTY	OPERATING SUPPLIES	124.00
1317646	TULSA COUNTY	OPERATING SUPPLIES	124.00
1317646	TULSA COUNTY	OPERATING SUPPLIES	130.55
1317646	TULSA COUNTY	OPERATING SUPPLIES	166.54
1317646	TULSA COUNTY	OPERATING SUPPLIES	223.05
1317646	TULSA COUNTY	OPERATING SUPPLIES	233.68
1317646	TULSA COUNTY	OPERATING SUPPLIES	251.28
1317646	TULSA COUNTY	OPERATING SUPPLIES	495.50
1317646	TULSA COUNTY	OPERATING SUPPLIES	874.89
1317646	TULSA COUNTY	OPERATING SUPPLIES	2,715.49
1317848	REEL, THERESA L	OPERATING SUPPLIES	154.00
1318914	RULZ, LESLIE K	OPERATING SUPPLIES	185.50
1322201	REEL, THERESA L	OPERATING SUPPLIES	52.50
1323302	RICHARDS, TAMARA L	OPERATING SUPPLIES	52.50
1323302	RICHARDS, TAMARA L	OPERATING SUPPLIES	108.50
1323303	RICHARDS, TAMARA L	OPERATING SUPPLIES	119.00