Tulsa County Clerk
Purchase Orders

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001175								
INSURANCE & CLAIMS		10001175	1622985	506051	TORT CLAIMS	LINDLEY, PATRICIA	TC-2016-3	186.63
INSURANCE & CLAIMS		10001175	1622988	505665	LITIGATION EXPENSE	SCHAFFER HERRING	1894	327.50
Department Total		**10001175**						**514.13**
10001200								
GENERAL GOVERNMENT EXPENSE		10001200	1616319	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000244841	79.36
GENERAL GOVERNMENT EXPENSE		10001200	1616319	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000245703	1,076.25
GENERAL GOVERNMENT EXPENSE		10001200	1618823	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000243075	1,583.85
GENERAL GOVERNMENT EXPENSE		10001200	1618824	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	CM-0000244536	-866.10
GENERAL GOVERNMENT EXPENSE		10001200	1618824	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000244536	866.10
GENERAL GOVERNMENT EXPENSE		10001200	1618824	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000248125	896.70
GENERAL GOVERNMENT EXPENSE		10001200	1618825	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000250642	1,567.20
GENERAL GOVERNMENT EXPENSE		10001200	1618832	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000246007	33.28
GENERAL GOVERNMENT EXPENSE		10001200	1618832	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000243440	34.56
GENERAL GOVERNMENT EXPENSE		10001200	1618832	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000243444	34.56
GENERAL GOVERNMENT EXPENSE		10001200	1618832	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000248576	35.20
GENERAL GOVERNMENT EXPENSE		10001200	1618832	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000246013	65.19
GENERAL GOVERNMENT EXPENSE		10001200	1618833	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000243445	248.32
GENERAL GOVERNMENT EXPENSE		10001200	1622591	505940	TRAINING	SARRA-PORTER, TAMARA	FALL-2015	204.69

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
GENERAL GOVERNMENT EXPENSE		10001200	1622592	505940	TRAINING	LAY, ZACH	SPRING-2016	1,000.00
GENERAL GOVERNMENT EXPENSE		10001200	1622593	505940	TRAINING	HARGIS-LESEBERG, N	SPRING-2016	614.07
GENERAL GOVERNMENT EXPENSE		10001200	1622665	505940	TRAINING	ANDERSON, WILLIAM R	SPRING-2016	853.20
GENERAL GOVERNMENT EXPENSE		10001200	1622786	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	0000240120	284.38
GENERAL GOVERNMENT EXPENSE		10001200	1622878	505940	TRAINING	GODWIN, AARON	SPRING-2016	1,000.00
Department Total		**10001200**						**9,610.81**
10001250								
COBRA INSURANCE		10001250	1613873	505181	EMPLOYEE INSURANCE - COBRA	DISCOVERY BENEFITS	0000652685	1,109.76
Department Total		**10001250**						**1,109.76**
10001400								
COUNTY EXTENSION CENTER		10001400	1614382	505538	OTHER BLDG MAINT SERVICES	FOUNTAINE, BRIAN	00005036	650.00
COUNTY EXTENSION CENTER		10001400	1614534	505203	MILEAGE REIMB-IN COUNTY	LEWIS, LESLIE	050316-052316	113.40
COUNTY EXTENSION CENTER		10001400	1618050	505203	MILEAGE REIMB-IN COUNTY	BONICELLI, MICHELLE	052316	19.98
COUNTY EXTENSION CENTER		10001400	1618052	505203	MILEAGE REIMB-IN COUNTY	GIES, CATHERINE	050316-052516	112.86
COUNTY EXTENSION CENTER		10001400	1618060	505203	MILEAGE REIMB-IN COUNTY	PEVERLEY, BRUCE L	050616-051316	157.14
COUNTY EXTENSION CENTER		10001400	1618209	607073	MEDICAL & CLINICAL EQUIP	CARDIAC SCIENCE CORP	B001239605	1,395.00
COUNTY EXTENSION CENTER		10001400	1618560	505204	TRAVEL-OUT OF COUNTY	BONICELLI, MICHELLE	051716-052716	167.86
COUNTY EXTENSION CENTER		10001400	1618566	505204	TRAVEL-OUT OF COUNTY	LAFLIN, CLINTON	052416-052616	559.93
COUNTY EXTENSION CENTER		10001400	1619924	607071	DATA PROCESSING EQUIPMENT	CDW LLC	CZF2403	1,216.00
COUNTY EXTENSION CENTER		10001400	1619924	505849	OPERATING SUPPLIES	CDW LLC	CVR0682	148.00
COUNTY EXTENSION CENTER		10001400	1622068	505204	TRAVEL-OUT OF COUNTY	PEVERLEY, BRUCE L	050216-050316	281.27

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COUNTY EXTENSION CENTER		10001400	1622720	505203	MILEAGE REIMB-IN COUNTY	BONICELLI, MICHELLE	051116-052516	28.62
COUNTY EXTENSION CENTER		10001400	1623247	505204	TRAVEL-OUT OF COUNTY	LAFLIN, CLINTON	051416-052316	132.67
Department Total		**10001400**						**4,982.73**
10001475								
DISTRICT ATTORNEY-CNTY PORTION		10001475	1622455	505204	TRAVEL-OUT OF COUNTY	DISTRICT ATTORNEYS	051916	95.95
DISTRICT ATTORNEY-CNTY PORTION		10001475	1622455	505204	TRAVEL-OUT OF COUNTY	DISTRICT ATTORNEYS	2209006685	560.00
DISTRICT ATTORNEY-CNTY PORTION		10001475	1622456	505204	TRAVEL-OUT OF COUNTY	DISTRICT ATTORNEYS	2209006681	500.00
DISTRICT ATTORNEY-CNTY PORTION		10001475	1622456	505204	TRAVEL-OUT OF COUNTY	DISTRICT ATTORNEYS	042716-043016	1,140.74
DISTRICT ATTORNEY-CNTY PORTION		10001475	1622657	506303	STATE PAYROLL	DISTRICT ATTORNEYS	JUNE-2016-COUNTY-FUN	42,000.00
Department Total		**10001475**						**44,296.69**
10001550								
HUMAN RESOURCES		10001550	1615542	505890	PUBLICATION & ADVERTISING	NATIONJOB INC	19909	500.00
HUMAN RESOURCES		10001550	1615703	505203	MILEAGE REIMB-IN COUNTY	ROBINSON, MITCHELL	053116-060716	77.76
HUMAN RESOURCES		10001550	1619589	505763	SAFETY MATERIAL & SUPPLIES	WEAVER DRUG TESTING	7660427	79.00
HUMAN RESOURCES		10001550	1621217	505763	SAFETY MATERIAL & SUPPLIES	GREATMATS COM CORP	1458827	477.00
Department Total		**10001550**						**1,133.76**
10001670								
ADMINISTRATIVE SERVICES		10001670	1611535	505819	MISCELLANEOUS SUPPLIES	J D YOUNG	586773	3,118.44
ADMINISTRATIVE SERVICES		10001670	1612172	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929479	34.22
ADMINISTRATIVE SERVICES		10001670	1612172	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929479	0.31

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADMINISTRATIVE SERVICES		10001670	1612178	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929482	53.36
ADMINISTRATIVE SERVICES		10001670	1612178	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929482	17.24
ADMINISTRATIVE SERVICES		10001670	1612184	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929474	146.23
ADMINISTRATIVE SERVICES		10001670	1612184	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929474	6.38
ADMINISTRATIVE SERVICES		10001670	1612217	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929475	149.32
ADMINISTRATIVE SERVICES		10001670	1612217	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929475	77.28
ADMINISTRATIVE SERVICES		10001670	1612224	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929478	232.97
ADMINISTRATIVE SERVICES		10001670	1612224	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929478	297.92
ADMINISTRATIVE SERVICES		10001670	1612229	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929470	204.65
ADMINISTRATIVE SERVICES		10001670	1612229	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929470	36.35
ADMINISTRATIVE SERVICES		10001670	1612235	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929471	146.30
ADMINISTRATIVE SERVICES		10001670	1612235	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929471	24.29
ADMINISTRATIVE SERVICES		10001670	1612241	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929476	147.97
ADMINISTRATIVE SERVICES		10001670	1612241	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929476	46.85
ADMINISTRATIVE SERVICES		10001670	1612256	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929481	49.67
ADMINISTRATIVE SERVICES		10001670	1612256	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929481	8.25
ADMINISTRATIVE SERVICES		10001670	1612268	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929473	204.65
ADMINISTRATIVE SERVICES		10001670	1612268	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929473	18.89
ADMINISTRATIVE SERVICES		10001670	1612293	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929472	146.30
ADMINISTRATIVE SERVICES		10001670	1612293	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929472	11.85

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADMINISTRATIVE SERVICES		10001670	1612299	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929480	68.17
ADMINISTRATIVE SERVICES		10001670	1612299	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929480	34.40
ADMINISTRATIVE SERVICES		10001670	1612304	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	084929477	191.96
ADMINISTRATIVE SERVICES		10001670	1612304	505819	MISCELLANEOUS SUPPLIES	XEROX CORPORATION	084929477	13.62
ADMINISTRATIVE SERVICES		10001670	1619302	505551	POSTAGE	UNITED PARCEL SERVIC	00007E668E 236	77.64
ADMINISTRATIVE SERVICES		10001670	1621423	505819	MISCELLANEOUS SUPPLIES	ADMIRAL EXPRESS INC	1793291-0	2,106.53
Department Total		**10001670**						**7,672.01**
10001750								
PRINTING SERVICE		10001750	1620876	505814	PRINTING SUPPLIES	VERITIV OPERATING	9019453403	111.22
PRINTING SERVICE		10001750	1620876	505814	PRINTING SUPPLIES	VERITIV OPERATING	9019444763	134.45
PRINTING SERVICE		10001750	1620876	505814	PRINTING SUPPLIES	VERITIV OPERATING	9019444762	329.04
PRINTING SERVICE		10001750	1620876	505814	PRINTING SUPPLIES	VERITIV OPERATING	9019461766	537.80
PRINTING SERVICE		10001750	1620876	505814	PRINTING SUPPLIES	VERITIV OPERATING	9019453400	892.95
PRINTING SERVICE		10001750	1621053	505873	PRINTING & BINDING	ADVANTAGE GRAPHICS I	136382	46.20
PRINTING SERVICE		10001750	1621233	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANTAGE GRAPHICS I	136265	752.50
PRINTING SERVICE		10001750	1622313	505814	PRINTING SUPPLIES	VERITIV OPERATING	9019453376	2,056.00
PRINTING SERVICE		10001750	1622642	505873	PRINTING & BINDING	ULINE INC	77593127	563.69
Department Total		**10001750**						**5,423.85**
10001775								
FLEET MAINTENANCE		10001775	1606415	505709	MOTOR VEHICLES-OPER SUPPLIES	COMDATA INC	20253130	1,119.24
FLEET MAINTENANCE		10001775	1614471	505719	MOTOR VEHICLES-MAINTENANCE	CHRIS NIKEL	CM-655227	-18.92

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
FLEET MAINTENANCE		10001775	1614471	505719	MOTOR VEHICLES-MAINTENANCE	CHRIS NIKEL	655634	24.14
FLEET MAINTENANCE		10001775	1614471	505719	MOTOR VEHICLES-MAINTENANCE	CHRIS NIKEL	655650	93.30
FLEET MAINTENANCE		10001775	1614471	505719	MOTOR VEHICLES-MAINTENANCE	CHRIS NIKEL	655667	93.30
FLEET MAINTENANCE		10001775	1614471	505719	MOTOR VEHICLES-MAINTENANCE	CHRIS NIKEL	656265	289.40
FLEET MAINTENANCE		10001775	1614471	505719	MOTOR VEHICLES-MAINTENANCE	CHRIS NIKEL	655585	615.76
FLEET MAINTENANCE		10001775	1615485	505709	MOTOR VEHICLES-OPER SUPPLIES	BOWERS OIL CO INC	27928	984.25
FLEET MAINTENANCE		10001775	1618334	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-309637	37.52
FLEET MAINTENANCE		10001775	1618334	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-306781	75.66
FLEET MAINTENANCE		10001775	1621269	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-309896	15.98
FLEET MAINTENANCE		10001775	1621269	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-312307	28.84
FLEET MAINTENANCE		10001775	1621269	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-309866	76.24
FLEET MAINTENANCE		10001775	1621269	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-309850	97.38
FLEET MAINTENANCE		10001775	1621269	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-309777	98.46
FLEET MAINTENANCE		10001775	1621269	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-309856	160.35
FLEET MAINTENANCE		10001775	1621269	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-309659	169.56
FLEET MAINTENANCE		10001775	1621883	505719	MOTOR VEHICLES-MAINTENANCE	GOODYEAR TIRE & RUBB	254-1005612	3,723.00
FLEET MAINTENANCE		10001775	1622459	505719	MOTOR VEHICLES-MAINTENANCE	GOODYEAR TIRE & RUBB	254-1005672	1,618.60
FLEET MAINTENANCE		10001775	1622460	505719	MOTOR VEHICLES-MAINTENANCE	GOODYEAR TIRE & RUBB	254-1005661	1,041.60
FLEET MAINTENANCE		10001775	1622673	505709	MOTOR VEHICLES-OPER SUPPLIES	PETROLEUM TRADERS	1019064	12,898.09

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
FLEET MAINTENANCE		10001775	1622877	505719	MOTOR VEHICLES-MAINTENANCE	ORI RECOVERY INC	54212	125.00
Department Total		**10001775**						**23,366.75**
10001850								
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50768205	3.50
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50770415	3.50
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50768214	9.25
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50769322	9.25
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50770424	9.25
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50771521	9.25
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50769315	38.60
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50770417	38.60
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50771514	38.60
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50768207	48.60
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50768212	66.36
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50769320	66.36
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50771519	66.36
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50769313	83.63
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50768204	84.88
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50771512	87.78

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50770414	93.63
BLDG OPS ADMIN		10001850	1600845	505859	OTHER SERVICES	CLEAN THE UNIFORM	50770422	94.36
BLDG OPS ADMIN		10001850	1615599	505859	OTHER SERVICES	ADVANCE ALARMS INC	1406286	40.00
BLDG OPS ADMIN		10001850	1619390	505859	OTHER SERVICES	DYSON LIFE SAFETY	11109	34.95
Department Total		**10001850**						**926.71**
10001900								
JANITORIAL		10001900	1622444	505760	JANITORIAL SUPPLIES	INTERLINE BRANDS INC	368731956	107.32
Department Total		**10001900**						**107.32**
10001925								
BLDG MAINTENANCE		10001925	1606864	505539	BLDGS & GROUNDS MAINTENANCE	PRAXAIR DISTRIBUTION	73294370	15.99
BLDG MAINTENANCE		10001925	1608892	505539	BLDGS & GROUNDS MAINTENANCE	CELLCO PARTNERSHIP	522817542-00001	1,203.70
BLDG MAINTENANCE		10001925	1611517	505539	BLDGS & GROUNDS MAINTENANCE	TRANE US INC	891808X	389.68
BLDG MAINTENANCE		10001925	1616181	505539	BLDGS & GROUNDS MAINTENANCE	FORREST SHOEMAKER AI	57209	3,443.00
BLDG MAINTENANCE	BA5P3	10001925	1619432	505539	BLDGS & GROUNDS MAINTENANCE	ASBESTOS HANDLERS IN	6847-16-0601	39,800.00
BLDG MAINTENANCE		10001925	1619464	505539	BLDGS & GROUNDS MAINTENANCE	FORREST SHOEMAKER AI	57538	2,047.00
BLDG MAINTENANCE		10001925	1621286	505539	BLDGS & GROUNDS MAINTENANCE	CUSTOM HEATING	1255770	1,053.00
BLDG MAINTENANCE		10001925	1622042	505539	BLDGS & GROUNDS MAINTENANCE	W W GRAINGER INC	9128235166	95.37
BLDG MAINTENANCE		10001925	1622071	505539	BLDGS & GROUNDS MAINTENANCE	DORMA USA INC	281239	204.00
BLDG MAINTENANCE		10001925	1622221	505539	BLDGS & GROUNDS MAINTENANCE	DUKES OFFICE SUPPLY	0069355-001	656.00
BLDG MAINTENANCE		10001925	1622245	505539	BLDGS & GROUNDS MAINTENANCE	AAA GLASS & MIRROR O	1-1714	727.47
BLDG MAINTENANCE		10001925	1622949	505539	BLDGS & GROUNDS MAINTENANCE	OCONNOR COMPANY INC	81010491	2,815.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
BLDG MAINTENANCE		10001925	1622950	505539	BLDGS & GROUNDS MAINTENANCE	LOWES	76954	218.50
Department Total		**10001925**						**52,668.71**
10001975								
RENTALS & UTILITIES		10001975	1605355	505969	UTILITY SERVICES	VEOLIA ENERGY TULSA	20741198013 3	23,599.20
RENTALS & UTILITIES		10001975	1608889	505969	UTILITY SERVICES	HAMILTON WATER SERVI	16093	205.00
RENTALS & UTILITIES		10001975	1613649	505969	UTILITY SERVICES	CITY OF TULSA	1023-7982-3	15.04
RENTALS & UTILITIES		10001975	1613649	505969	UTILITY SERVICES	CITY OF TULSA	1050-5457-1	40.00
RENTALS & UTILITIES		10001975	1613649	505969	UTILITY SERVICES	CITY OF TULSA	1023-7973-2	705.14
RENTALS & UTILITIES		10001975	1614980	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-396-472-0-2	33,413.30
RENTALS & UTILITIES		10001975	1615004	505969	UTILITY SERVICES	CITY OF TULSA	1036-7692-0	997.02
RENTALS & UTILITIES		10001975	1615004	505969	UTILITY SERVICES	CITY OF TULSA	1036-7691-2	2,226.31
RENTALS & UTILITIES		10001975	1622993	505969	UTILITY SERVICES	CITY OF TULSA	1023-5207-7	87.04
RENTALS & UTILITIES		10001975	1622993	505969	UTILITY SERVICES	CITY OF TULSA	1023-5208-5	318.73
RENTALS & UTILITIES		10001975	1622993	505969	UTILITY SERVICES	CITY OF TULSA	1036-8809-9	755.26
Department Total		**10001975**						**62,362.04**
10002000								
IT GENERAL		10002000	1617830	505535	HEATING & A/C SERVICE	AMOS ELECTRICAL & ME	061864	184.00
IT GENERAL		10002000	1617900	505969	UTILITY SERVICES	OKLAHOMA STATE REGEN	16060112490	1,850.00
IT GENERAL		10002000	1619404	505566	HARDWARE-NON CAPITAL	CDW LLC	CSV1316	919.20
IT GENERAL		10002000	1619404	505566	HARDWARE-NON CAPITAL	CDW LLC	CTK5042	2,463.20

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
IT GENERAL		10002000	1621315	505562	DP-SOFTWARE MAINTENANCE	CDW LLC	DDF4552	1,755.94
IT GENERAL		10002000	1621315	505566	HARDWARE-NON CAPITAL	CDW LLC	DCV9544	102.94
IT GENERAL		10002000	1622186	505564	SOFTWARE NON-CAPITAL	SHI INTERNATIONAL CO	BO5047798	35.00
Department Total		**10002000**						**7,310.28**
10002525								
COUNTY ENGINEERS-GEN		10002525	1617982	505969	UTILITY SERVICES	ONEOK INC	210014419-1021512-09	106.47
COUNTY ENGINEERS-GEN		10002525	1617983	505969	UTILITY SERVICES	ONEOK INC	211089923-1777118-91	100.19
COUNTY ENGINEERS-GEN		10002525	1620611	505969	UTILITY SERVICES	OTA PIKEPASS SERVICE	20160591309	92.85
COUNTY ENGINEERS-GEN		10002525	1621032	505969	UTILITY SERVICES	CITY OF TULSA	1020-4600-0	23.31
COUNTY ENGINEERS-GEN		10002525	1621046	505969	UTILITY SERVICES	ONEOK INC	210014420-1021513-64	114.14
COUNTY ENGINEERS-GEN		10002525	1621049	505969	UTILITY SERVICES	WINDSTREAM CORPORATI	100971415	318.34
COUNTY ENGINEERS-GEN		10002525	1621227	505969	UTILITY SERVICES	ONEOK INC	210055579-1054901-73	101.59
Department Total		**10002525**						**856.89**
10002575								
PARK OPERATIONS-GENERAL		10002575	1621372	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-685-039-1-3	1,225.29
Department Total		**10002575**						**1,225.29**
10002750								
REMEDIAL AID		10002750	1618875	506150	LABORATORY & X-RAY FEES	STERICYCLE INC	4006365240	37.85
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00768096	18.35
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00433288	19.46
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00768124	19.74

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00768074	20.00
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00823364	20.00
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00826971	20.00
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00656475	39.26
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00768442	39.32
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00431092	39.37
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00826393	39.92
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00432363	39.93
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00770234	39.95
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00656068	40.00
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00769612	48.03
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00769669	49.45
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00767785	49.47
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00657108	49.90
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00657024	55.00
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00823497	55.87
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00525229	60.00
REMEDIAL AID		10002750	1619238	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00822327	67.29
REMEDIAL AID		10002750	1620650	505775	MEDICAL,SURGICAL & CLINICAL	PRAXAIR DISTRIBUTION	73266698	3.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
REMEDIAL AID		10002750	1621984	506080	CONTRACTED MEDICAL SERVICES	BROKEN ARROW FAMILY	053116-060216-SOC	840.00
REMEDIAL AID		10002750	1621984	506080	CONTRACTED MEDICAL SERVICES	BROKEN ARROW FAMILY	052416-052616-SOC	855.00
Department Total		**10002750**						**2,566.16**
10002800								
EMERGENCY SHELTER		10002800	1618860	506100	EMER SHELTER RESIDENT CARE	UNITED STATES CELL	0136607573	18.41
EMERGENCY SHELTER		10002800	1618874	505760	JANITORIAL SUPPLIES	BGS GREASE TRAP SERV	115922	200.00
EMERGENCY SHELTER		10002800	1621460	505760	JANITORIAL SUPPLIES	BEN E KEITH FOODS	63139337	517.20
EMERGENCY SHELTER		10002800	1621462	505760	JANITORIAL SUPPLIES	ICS JAIL SUPPLIES IN	137056	490.00
EMERGENCY SHELTER		10002800	1621812	505746	EMERGENCY GROCERIES	SOUTHERN FOODS GROUP	40026184	102.97
EMERGENCY SHELTER		10002800	1621812	505746	EMERGENCY GROCERIES	SOUTHERN FOODS GROUP	40025999	103.35
Department Total		**10002800**						**1,431.93**
10002875								
PHARMACY		10002875	1622239	506170	PHARMACY SUPPLIES	MORRIS & DICKSON CO	8908192	1,906.76
PHARMACY		10002875	1622240	506170	PHARMACY SUPPLIES	MORRIS & DICKSON CO	CM-CM47758	-50.15
PHARMACY		10002875	1622240	506170	PHARMACY SUPPLIES	MORRIS & DICKSON CO	8931833	1,063.13
PHARMACY		10002875	1622353	506170	PHARMACY SUPPLIES	OKLAHOMA STATE BOARD	2016-2017-RENEWAL	160.00
Department Total		**10002875**						**3,079.74**
10002925								
ELECT STAFF		10002925	1619973	505889	PROFESSIONAL & TECH SERVICES	PINPOINT PERSONNEL	22725	415.78
ELECT STAFF		10002925	1620689	505204	TRAVEL-OUT OF COUNTY	OTA PIKEPASS SERVICE	20160592318	7.50

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ELECT STAFF		10002925	1620801	505734	ELECTION SUPPLIES	STOCKARD SALES ASSOC	160607-2	7,384.00
ELECT STAFF		10002925	1622967	505551	POSTAGE	US POSTAL SERVICE	39236643-JUN-2016	25,000.00
Department Total		**10002925**						**32,807.28**
10002950								
COUNTY TREASURER		10002950	1600111	505851	ARMORED CAR SERVICE	LOOMIS, FARGO & COMP	11817700	803.40
COUNTY TREASURER		10002950	1622664	505551	POSTAGE	PITNEY BOWES BANK IN	147064930-JUN-2016	10,000.00
COUNTY TREASURER		10002950	1622672	505551	POSTAGE	UNITED STATES POSTAL	1082-POSTAGE-2016	84,000.00
Department Total		**10002950**						**94,803.40**
10003150								
COUNTY ASSESSOR		10003150	1613079	505940	TRAINING	OKLAHOMA STATE UNIVE	V0013122	125.00
COUNTY ASSESSOR		10003150	1620272	505920	SUBSCRIPTIONS & MEMBERSHIPS	WEST PUBLISHING CORP	834088817	524.42
COUNTY ASSESSOR		10003150	1620273	505920	SUBSCRIPTIONS & MEMBERSHIPS	CELLCO PARTNERSHIP	922549570-00001	38.01
COUNTY ASSESSOR		10003150	1621613	505731	DATA PROCESSING SUPPLIES	CDW LLC	DDQ4894	6,224.70
COUNTY ASSESSOR		10003150	1621626	505564	SOFTWARE NON-CAPITAL	SHI INTERNATIONAL CO	B05049316	4,380.00
COUNTY ASSESSOR		10003150	1622216	505920	SUBSCRIPTIONS & MEMBERSHIPS	COXCOM INC	001-6311-000121802	58.88
COUNTY ASSESSOR		10003150	1622650	505590	OPER SUPPLIES&MAINT-EQUIP	DALE & LEE'S SERVICE	121318	90.00
COUNTY ASSESSOR		10003150	1622806	505940	TRAINING	TANDY, CASSIDY	SPRING-2016	1,000.00
COUNTY ASSESSOR		10003150	1622978	505940	TRAINING	INTERNATIONAL ASSOC	082816-WRIGHT	350.00
COUNTY ASSESSOR		10003150	1622978	505940	TRAINING	INTERNATIONAL ASSOC	082816-MILTON	550.00
COUNTY ASSESSOR		10003150	1622978	505940	TRAINING	INTERNATIONAL ASSOC	082816-ROCK	550.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COUNTY ASSESSOR		10003150	1622978	505940	TRAINING	INTERNATIONAL ASSOC	082816-WEINTRAUB	550.00
Department Total		**10003150**						**14,441.01**
10003375								
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277532	16.50
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277572	16.50
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	276931	27.50
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277584	30.60
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277762	36.01
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277805	38.49
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277735	49.05
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277710	50.98
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277718	55.00
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277534	55.60
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277573	72.26
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277592	72.27
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277690	110.00
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277800	135.00
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	276922	176.50
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277625	291.77

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277821	405.00
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	276903	412.50
DISTRICT ATTORNEY REVOLV FUND		10003375	1618459	505849	OPERATING SUPPLIES	TULSA COUNTY	277475	2,050.84
DISTRICT ATTORNEY REVOLV FUND		10003375	1619207	505849	OPERATING SUPPLIES	CRUSE UNIFORM & EQUI	362904	379.12
DISTRICT ATTORNEY REVOLV FUND		10003375	1620280	505849	OPERATING SUPPLIES	TULSA COUNTY BUILDIN	050116-053116-DA	2,892.35
DISTRICT ATTORNEY REVOLV FUND		10003375	1620282	505849	OPERATING SUPPLIES	UNITED STATES CELL	0136622195	95.76
DISTRICT ATTORNEY REVOLV FUND		10003375	1620284	505849	OPERATING SUPPLIES	DOT COM LEASING	069214	319.00
DISTRICT ATTORNEY REVOLV FUND		10003375	1621477	505849	OPERATING SUPPLIES	SOUTHERN RUBBER STAM	215863	73.40
DISTRICT ATTORNEY REVOLV FUND		10003375	1621478	505849	OPERATING SUPPLIES	MORSE, TAMARA P	CF-2016-1853	252.00
DISTRICT ATTORNEY REVOLV FUND		10003375	1621865	505849	OPERATING SUPPLIES	HALL, ALLISON MARIE	5122016	75.00
DISTRICT ATTORNEY REVOLV FUND		10003375	1621995	505849	OPERATING SUPPLIES	HARRINGTON, JANA	CF-14-2691	45.50
DISTRICT ATTORNEY REVOLV FUND		10003375	1622021	505849	OPERATING SUPPLIES	PENGAD INC	465802-01	46.20
DISTRICT ATTORNEY REVOLV FUND		10003375	1622095	505849	OPERATING SUPPLIES	HARRINGTON, JANA	CF-14-1109	38.50
DISTRICT ATTORNEY REVOLV FUND		10003375	1622765	505849	OPERATING SUPPLIES	RUSH, DANA L	CF-1996-4214	94.50
Department Total		**10003375**						**8,413.70**
10003600								
SHERIFF'S DEPT-GENERAL FUND		10003600	1609118	505849	OPERATING SUPPLIES	INTERNATIONAL ASSOCI	1001218661	900.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1609778	505849	OPERATING SUPPLIES	CHASE, CHARLES D	1625932	35.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1614427	505849	OPERATING SUPPLIES	GALLS LLC	CM-005430830	-639.80
SHERIFF'S DEPT-GENERAL FUND		10003600	1614427	505849	OPERATING SUPPLIES	GALLS LLC	CM-5548254	-40.79

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
SHERIFF'S DEPT-GENERAL FUND		10003600	1614427	505849	OPERATING SUPPLIES	GALLS LLC	BC0274886	639.80
SHERIFF'S DEPT-GENERAL FUND		10003600	1614427	505849	OPERATING SUPPLIES	GALLS LLC	BC0281801	2,001.40
SHERIFF'S DEPT-GENERAL FUND		10003600	1620266	505204	TRAVEL-OUT OF COUNTY	DEVOE, DEREK J	060116-060316	147.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1620267	505204	TRAVEL-OUT OF COUNTY	WILKENS, TIM	060116-060316	147.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1621146	505189	PROFESSIONAL LICENSES	OKLAHOMA TAX COMMISS	189665	49.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1621186	505889	PROFESSIONAL & TECH SERVICES	ONE SOURCE OCCUPATIO	142377	175.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1621187	505889	PROFESSIONAL & TECH SERVICES	ONE SOURCE OCCUPATIO	141836	75.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1621187	505889	PROFESSIONAL & TECH SERVICES	ONE SOURCE OCCUPATIO	142510	75.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1621188	505889	PROFESSIONAL & TECH SERVICES	ONE SOURCE OCCUPATIO	142841	180.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1621189	505889	PROFESSIONAL & TECH SERVICES	ONE SOURCE OCCUPATIO	141947	180.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1621279	505849	OPERATING SUPPLIES	GALLS LLC	BC0280257	252.18
SHERIFF'S DEPT-GENERAL FUND		10003600	1621824	505849	OPERATING SUPPLIES	GALLS LLC	BC0281630	65.98
SHERIFF'S DEPT-GENERAL FUND		10003600	1622525	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0000556	112.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1622526	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I0000554	1,627.47
SHERIFF'S DEPT-GENERAL FUND		10003600	1622527	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0000555	2,070.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1622617	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00011	2,781.97
SHERIFF'S DEPT-GENERAL FUND		10003600	1622618	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00012	1,185.83
SHERIFF'S DEPT-GENERAL FUND		10003600	1622619	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00013	860.90
SHERIFF'S DEPT-GENERAL FUND		10003600	1622620	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00014	962.59
SHERIFF'S DEPT-GENERAL FUND		10003600	1622621	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00015	873.24

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
SHERIFF'S DEPT-GENERAL FUND		10003600	1622626	505892	LEGAL SERVICES	SCHAFFER HERRING	1912	300.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1622627	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0000580	1,192.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1622628	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0000575	4,657.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1622629	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I0000577	292.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1622630	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0000574	8,865.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1622631	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0000578	2,362.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1622632	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I0000572	2,857.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1622633	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0000576	1,800.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1622707	505849	OPERATING SUPPLIES	GALLS LLC	BC0276089	68.99
SHERIFF'S DEPT-GENERAL FUND		10003600	1622709	505892	LEGAL SERVICES	TULSA COUNTY BAR ASS	12250	138.71
SHERIFF'S DEPT-GENERAL FUND		10003600	1622856	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00016	399.18
SHERIFF'S DEPT-GENERAL FUND		10003600	1622859	505855	EQUIP SERVICE AGREEMENTS	ADVANCE ALARMS INC	1402681	25.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1622859	505855	EQUIP SERVICE AGREEMENTS	ADVANCE ALARMS INC	1401219	270.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1622860	505559	COMMUNICATION SRVS	STATE OF OKLAHOMA	04-1614647	350.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1622868	506083	CONTRACTED SERVICE FOR ADMIN	FLEET DISTRIBUTORS	10051	9,045.83
Department Total		**10003600**						**47,342.48**
10003655								
COURT SERVICES		10003655	1620532	505849	OPERATING SUPPLIES	LEXISNEXIS RISK DATA	1443230-20160531	310.00
COURT SERVICES		10003655	1620534	505906	MONITORS	ALCOHOL MONITORING	119367	13,082.50
COURT SERVICES		10003655	1620698	505599	UA TESTING	PREMIER BIOTECH INC	52898	58.07

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COURT SERVICES		10003655	1620698	505599	UA TESTING	PREMIER BIOTECH INC	52758	326.73
Department Total		**10003655**						**13,777.30**
10003675								
PUBLIC DEFENDER-GEN		10003675	1618289	505731	DATA PROCESSING SUPPLIES	CDW LLC	CQG5823	239.38
PUBLIC DEFENDER-GEN		10003675	1619038	505731	DATA PROCESSING SUPPLIES	E & L CORP	3409954	1,089.90
PUBLIC DEFENDER-GEN		10003675	1622734	505859	OTHER SERVICES	CHITWOOD, CURT B	513	425.25
PUBLIC DEFENDER-GEN		10003675	1622735	505859	OTHER SERVICES	WEST PUBLISHING CORP	833980320	227.50
Department Total		**10003675**						**1,982.03**
10003750								
JUVENILE PROBATION		10003750	1617065	505203	MILEAGE REIMB-IN COUNTY	JONES, KHARLA R	050216-053116	123.12
JUVENILE PROBATION		10003750	1619172	505203	MILEAGE REIMB-IN COUNTY	COOK, FAITH	050216-052016	50.22
JUVENILE PROBATION		10003750	1619623	505819	MISCELLANEOUS SUPPLIES	AQUARIUS ENTERPRISES	203130	21.80
JUVENILE PROBATION		10003750	1619637	505552	TELEPHONE SERVICE	SPOK INC	Z0323673F	22.23
JUVENILE PROBATION		10003750	1622016	505203	MILEAGE REIMB-IN COUNTY	HOWARD, GABRIELLE	050316-051716	92.88
JUVENILE PROBATION		10003750	1622024	505203	MILEAGE REIMB-IN COUNTY	STRAIN, ERIK	050216-053116	177.12
JUVENILE PROBATION		10003750	1622099	505203	MILEAGE REIMB-IN COUNTY	PANDIAN, RACHEL	050316-053116	100.44
Department Total		**10003750**						**587.81**
10003825								
JUVENILE LIFE/PHOENIX PROGRAM		10003825	1619163	505203	MILEAGE REIMB-IN COUNTY	LAFORTUNE, KATHRYN	050416-052716	48.06
JUVENILE LIFE/PHOENIX PROGRAM		10003825	1622028	505203	MILEAGE REIMB-IN COUNTY	BOONE, LARRY	050216-052416	203.04

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
JUVENILE LIFE/PHOENIX PROGRAM		10003825	1622031	505203	MILEAGE REIMB-IN COUNTY	LOVE, LAVORIS P	050216-053116	129.60
JUVENILE LIFE/PHOENIX PROGRAM		10003825	1622034	505203	MILEAGE REIMB-IN COUNTY	ROYCE, PAULA	050216-053116	248.94
JUVENILE LIFE/PHOENIX PROGRAM		10003825	1622035	505203	MILEAGE REIMB-IN COUNTY	SHYERS, TREBA	050316-053116	34.56
JUVENILE LIFE/PHOENIX PROGRAM		10003825	1622044	505203	MILEAGE REIMB-IN COUNTY	BRIDGES, ROBERT	050316-053116	159.84
Department Total		**10003825**						**824.04**
20101635								
DENTAL SELF INSURANCE		20101635	1622666	505112	ADMINISTRATIVE CHARGES	DELTA DENTAL OF OKLA	MAY-2016	4,956.34
DENTAL SELF INSURANCE		20101635	1622666	505144	DENTAL CLAIMS	DELTA DENTAL OF OKLA	MAY-2016	49,563.40
Department Total		**20101635**						**54,519.74**
20101640								
HEALTH DEPT DENTAL SELF INSURA		20101640	1622666	505112	ADMINISTRATIVE CHARGES	DELTA DENTAL OF OKLA	MAY-2016	1,457.56
HEALTH DEPT DENTAL SELF INSURA		20101640	1622666	505144	DENTAL CLAIMS	DELTA DENTAL OF OKLA	MAY-2016	14,575.56
Department Total		**20101640**						**16,033.12**
20202585								
PARK OPERATIONS		20202585	1616480	505763	SAFETY MATERIAL & SUPPLIES	W JOE SHAW LTD	T006909	24.16
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50769328	5.25
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50771527	5.25
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50768211	5.50
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50769319	5.50
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50770421	5.50
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50771518	5.50

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50767735	6.70
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50768845	6.70
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50769951	6.70
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50771047	6.70
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50772125	6.70
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50767519	8.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50768637	8.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50769732	8.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50770839	8.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50771918	8.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50767719	13.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50767733	13.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50768843	13.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50769935	13.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50769949	13.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50771045	13.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50772109	13.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50772123	13.75
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50767518	15.88
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50769731	15.88

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50770838	15.88
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50771917	15.88
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50768636	23.88
PARK OPERATIONS		20202585	1617720	505802	SAFETY SHOE PROGRAM	CLEAN THE UNIFORM	50770837	218.48
PARK OPERATIONS		20202585	1618916	505886	OTHER PROFESSIONAL SERVICES	MCCORKLE, MARY MELIS	APR-SALARY-2016	2,000.00
PARK OPERATIONS		20202585	1619440	505853	SECURITY SERVICE	STANLEY CONVERGENT	13631071	135.00
PARK OPERATIONS		20202585	1619504	505544	DAY CAMP - PARKS	ANDY B'S TULSA	0-5-141-25	321.72
PARK OPERATIONS		20202585	1619505	505544	DAY CAMP - PARKS	ANDY B'S TULSA	0-5-136-28	195.33
PARK OPERATIONS		20202585	1620083	505544	DAY CAMP - PARKS	TULSA GLASSBLOWING	BIXBY-060316	65.00
PARK OPERATIONS		20202585	1620332	505544	DAY CAMP - PARKS	TULSA ZOO FRIENDS IN	1155	40.00
PARK OPERATIONS		20202585	1620333	505544	DAY CAMP - PARKS	TULSA AIR & SPACE MU	27978	288.00
PARK OPERATIONS		20202585	1620335	505803	RECREATIONAL & EDUCATIONAL	HIGHT, WILLIAM H	928285	62.15
PARK OPERATIONS		20202585	1620344	505544	DAY CAMP - PARKS	S & S WORLDWIDE INC	9102376	13.50
PARK OPERATIONS		20202585	1620344	505544	DAY CAMP - PARKS	S & S WORLDWIDE INC	9094479	141.32
PARK OPERATIONS		20202585	1620364	505742	CONCESSIONS SUPPLIES	SAM'S EAST INC	1620320	15.96
PARK OPERATIONS		20202585	1620364	505742	CONCESSIONS SUPPLIES	SAM'S EAST INC	1620376	21.00
PARK OPERATIONS		20202585	1620364	505742	CONCESSIONS SUPPLIES	SAM'S EAST INC	18775	34.70
PARK OPERATIONS		20202585	1620364	505742	CONCESSIONS SUPPLIES	SAM'S EAST INC	1620365	44.02
PARK OPERATIONS		20202585	1620364	505742	CONCESSIONS SUPPLIES	SAM'S EAST INC	120376	65.88

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PARK OPERATIONS		20202585	1620364	505742	CONCESSIONS SUPPLIES	SAM'S EAST INC	1608775	81.70
PARK OPERATIONS		20202585	1620364	505742	CONCESSIONS SUPPLIES	SAM'S EAST INC	16203766	92.75
PARK OPERATIONS		20202585	1620364	505742	CONCESSIONS SUPPLIES	SAM'S EAST INC	60365	226.41
PARK OPERATIONS		20202585	1620368	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63104246	87.92
PARK OPERATIONS		20202585	1620368	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	1620368	108.70
PARK OPERATIONS		20202585	1620368	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63135504	762.26
PARK OPERATIONS		20202585	1620574	505539	BLDGS & GROUNDS MAINTENANCE	SOUTHVEST INC	115334-PARKS	438.90
PARK OPERATIONS		20202585	1620621	505540	SWIMMING POOL SUPPLIES	PRAXAIR DISTRIBUTION	73294371	69.00
PARK OPERATIONS		20202585	1621058	505540	SWIMMING POOL SUPPLIES	MUNICIPAL INDUSTRIES	36511	2,708.00
PARK OPERATIONS		20202585	1621071	505803	RECREATIONAL & EDUCATIONAL	VERITIV OPERATING	9019444699	71.85
PARK OPERATIONS		20202585	1621071	505803	RECREATIONAL & EDUCATIONAL	VERITIV OPERATING	9019415156	215.50
PARK OPERATIONS		20202585	1621126	505969	UTILITY SERVICES	CITY OF TULSA	1060-9397-4	1,947.18
PARK OPERATIONS		20202585	1621232	505540	SWIMMING POOL SUPPLIES	BEL-AQUA POOL SUPPLY	3482203	17.64
PARK OPERATIONS		20202585	1621232	505540	SWIMMING POOL SUPPLIES	BEL-AQUA POOL SUPPLY	3480089	81.59
PARK OPERATIONS		20202585	1621339	505803	RECREATIONAL & EDUCATIONAL	REASORS	9011	49.70
PARK OPERATIONS		20202585	1621402	505969	UTILITY SERVICES	ONEOK INC	210055381-1054713-00	94.61
PARK OPERATIONS		20202585	1621402	505969	UTILITY SERVICES	ONEOK INC	211054098-1744682-09	95.06
PARK OPERATIONS		20202585	1621406	505539	BLDGS & GROUNDS MAINTENANCE	SPOK INC	Z0321074F	9.80
PARK OPERATIONS		20202585	1621412	505853	SECURITY SERVICE	STANLEY CONVERGENT	13601742	140.52
PARK OPERATIONS		20202585	1621413	505539	BLDGS & GROUNDS MAINTENANCE	BRIDGES FOUNDATION	5592	231.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PARK OPERATIONS		20202585	1621614	505540	SWIMMING POOL SUPPLIES	PRAXAIR DISTRIBUTION	73308988	138.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	317276	10.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318214	10.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318216	10.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318270	10.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318271	10.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318277	10.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	317277	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318210	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318211	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318212	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318213	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318228	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318233	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318267	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318269	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318272	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318278	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318303	20.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318200	40.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318221	40.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318279	40.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318229	45.00
PARK OPERATIONS		20202585	1621814	505967	WATER, SEWER & REFUSE	AMERICAN SERVICES IN	318291	45.00
PARK OPERATIONS		20202585	1621848	505540	SWIMMING POOL SUPPLIES	BSN SPORTS	97948393	117.72
PARK OPERATIONS		20202585	1622069	505803	RECREATIONAL & EDUCATIONAL	VERITIV OPERATING	9019453367	253.85
PARK OPERATIONS		20202585	1622070	505540	SWIMMING POOL SUPPLIES	PRAXAIR DISTRIBUTION	73388818	78.90
PARK OPERATIONS		20202585	1622089	505539	BLDGS & GROUNDS MAINTENANCE	ADVANCED INDUSTRIAL	225785	190.00
PARK OPERATIONS		20202585	1622251	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0004568843	52.00
PARK OPERATIONS		20202585	1622251	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0004568876	52.00
PARK OPERATIONS		20202585	1622251	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0004567635	66.34
PARK OPERATIONS		20202585	1622251	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0004569180	77.00
PARK OPERATIONS		20202585	1622251	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0004568841	195.00
PARK OPERATIONS		20202585	1622251	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0004568842	221.00
PARK OPERATIONS		20202585	1622251	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0004568844	221.00
PARK OPERATIONS		20202585	1622251	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0004568839	259.00
PARK OPERATIONS		20202585	1622251	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0004568840	365.00
PARK OPERATIONS		20202585	1622251	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0004568838	438.00
PARK OPERATIONS		20202585	1622517	505540	SWIMMING POOL SUPPLIES	RECREONICS INC	722773	167.79
PARK OPERATIONS		20202585	1622600	505803	RECREATIONAL & EDUCATIONAL	ROBBINS, TINA	ROBBINS-TINA	100.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PARK OPERATIONS		20202585	1622601	505540	SWIMMING POOL SUPPLIES	EVANS, GAIL M	2247	175.00
PARK OPERATIONS		20202585	1622755	505886	OTHER PROFESSIONAL SERVICES	MCCORKLE, MARY MELIS	MAY-SALARY	2,000.00
PARK OPERATIONS		20202585	1622766	505539	BLDGS & GROUNDS MAINTENANCE	MANN, DETRIS	MANN-DETRIS	220.00
PARK OPERATIONS		20202585	1623021	707310	INTEREST ON REVENUE BONDS	BANK OF OKLAHOMA NA	BOK062016	9,925.21
PARK OPERATIONS		20202585	1623021	707300	REVENUE BOND PRINCIPAL	BANK OF OKLAHOMA NA	BOK062016	32,916.67
Department Total		**20202585**						**60,262.94**
20202600								
GROUNDS & MAINTENANCE		20202600	1610452	505590	OPER SUPPLIES&MAINT-EQUIP	PRAXAIR DISTRIBUTION	72616621	144.04
GROUNDS & MAINTENANCE		20202600	1616882	505539	BLDGS & GROUNDS MAINTENANCE	APAC-CENTRAL INC	7000878698	264.94
GROUNDS & MAINTENANCE		20202600	1620593	505539	BLDGS & GROUNDS MAINTENANCE	GREEN ACRE SOD FARMS	101636	195.00
GROUNDS & MAINTENANCE		20202600	1622520	505810	WELDING SUPPLIES	PRAXAIR DISTRIBUTION	73208733	85.00
Department Total		**20202600**						**688.98**
20202625								
HORTICULTURE CONSTRUCTION		20202625	1609614	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	07832-B	129.47
HORTICULTURE CONSTRUCTION		20202625	1609614	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	07911	269.10
HORTICULTURE CONSTRUCTION		20202625	1618788	505849	OPERATING SUPPLIES	ECONOMY LUMBER CO IN	07831	834.67
HORTICULTURE CONSTRUCTION		20202625	1619689	505849	OPERATING SUPPLIES	ECONOMY LUMBER CO IN	07832-A	965.26
Department Total		**20202625**						**2,198.50**
20202650								
LAFORTUNE GOLF COURSE		20202650	1607704	506175	PURCHASES FOR RESALE-PARKS	REASORS	2689	15.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
LAFORTUNE GOLF COURSE		20202650	1607704	506175	PURCHASES FOR RESALE-PARKS	REASORS	0367	29.62
LAFORTUNE GOLF COURSE		20202650	1607704	506175	PURCHASES FOR RESALE-PARKS	REASORS	0700	34.74
LAFORTUNE GOLF COURSE		20202650	1607704	506175	PURCHASES FOR RESALE-PARKS	REASORS	5224	65.84
LAFORTUNE GOLF COURSE		20202650	1618092	506175	PURCHASES FOR RESALE-PARKS	BOTTLING GROUP LLC	31322908	479.86
LAFORTUNE GOLF COURSE		20202650	1618092	506175	PURCHASES FOR RESALE-PARKS	BOTTLING GROUP LLC	30763104	514.44
LAFORTUNE GOLF COURSE		20202650	1618184	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN WASTE CONTR	0004569418	470.00
LAFORTUNE GOLF COURSE		20202650	1618930	505590	OPER SUPPLIES&MAINT-EQUIP	NCH CORPORATION	2285593	391.98
LAFORTUNE GOLF COURSE		20202650	1619255	506175	PURCHASES FOR RESALE-PARKS	LDF SALES & DISTRIBU	122802-2016	71.80
LAFORTUNE GOLF COURSE		20202650	1619255	506175	PURCHASES FOR RESALE-PARKS	LDF SALES & DISTRIBU	157341-2016	177.40
LAFORTUNE GOLF COURSE		20202650	1619255	506175	PURCHASES FOR RESALE-PARKS	LDF SALES & DISTRIBU	122801-2016	495.50
LAFORTUNE GOLF COURSE		20202650	1619656	505761	RESTAURANT SUPPLIES	CLEAN THE UNIFORM	50768635	74.48
LAFORTUNE GOLF COURSE		20202650	1619656	505761	RESTAURANT SUPPLIES	CLEAN THE UNIFORM	50769730	74.48
LAFORTUNE GOLF COURSE		20202650	1619656	505761	RESTAURANT SUPPLIES	CLEAN THE UNIFORM	50771916	74.48
LAFORTUNE GOLF COURSE		20202650	1619656	505761	RESTAURANT SUPPLIES	CLEAN THE UNIFORM	50767517	79.76
LAFORTUNE GOLF COURSE		20202650	1620373	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	60589-2016	390.70
LAFORTUNE GOLF COURSE		20202650	1620376	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	1761	11.48
LAFORTUNE GOLF COURSE		20202650	1620376	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	5959	37.38
LAFORTUNE GOLF COURSE		20202650	1620376	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	1140	44.59
LAFORTUNE GOLF COURSE		20202650	1620376	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	3266	298.67
LAFORTUNE GOLF COURSE		20202650	1620377	506175	PURCHASES FOR RESALE-PARKS	TULSA COFFEE SERVICE	164890-2016	155.89

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
LAFORTUNE GOLF COURSE		20202650	1620377	506175	PURCHASES FOR RESALE-PARKS	TULSA COFFEE SERVICE	166996-2016	209.85
LAFORTUNE GOLF COURSE		20202650	1620381	506175	PURCHASES FOR RESALE-PARKS	ANHEUSER BUSCH INC	127337	797.30
LAFORTUNE GOLF COURSE		20202650	1620382	506175	PURCHASES FOR RESALE-PARKS	LDF SALES & DISTRIBU	136792-2016	870.00
LAFORTUNE GOLF COURSE		20202650	1620383	506175	PURCHASES FOR RESALE-PARKS	LDF SALES & DISTRIBU	136793-2016	71.80
LAFORTUNE GOLF COURSE		20202650	1620383	506175	PURCHASES FOR RESALE-PARKS	LDF SALES & DISTRIBU	150396-2016	727.30
LAFORTUNE GOLF COURSE		20202650	1621243	505539	BLDGS & GROUNDS MAINTENANCE	R & R PRODUCTS INC	CD2024499	19.60
LAFORTUNE GOLF COURSE		20202650	1621243	505539	BLDGS & GROUNDS MAINTENANCE	R & R PRODUCTS INC	CD2020667	456.00
LAFORTUNE GOLF COURSE		20202650	1621243	505539	BLDGS & GROUNDS MAINTENANCE	R & R PRODUCTS INC	CD2019383	592.00
LAFORTUNE GOLF COURSE		20202650	1621256	505761	RESTAURANT SUPPLIES	SAM'S EAST INC	4033-08263-093	2.98
LAFORTUNE GOLF COURSE		20202650	1621256	505761	RESTAURANT SUPPLIES	SAM'S EAST INC	8065-06342-093	7.76
LAFORTUNE GOLF COURSE		20202650	1621256	505761	RESTAURANT SUPPLIES	SAM'S EAST INC	7663-08263-090	41.76
LAFORTUNE GOLF COURSE		20202650	1621256	505761	RESTAURANT SUPPLIES	SAM'S EAST INC	5308-08263-092	58.72
LAFORTUNE GOLF COURSE		20202650	1621256	505761	RESTAURANT SUPPLIES	SAM'S EAST INC	8447-08263-090	73.43
LAFORTUNE GOLF COURSE		20202650	1621256	505761	RESTAURANT SUPPLIES	SAM'S EAST INC	1621256	216.62
LAFORTUNE GOLF COURSE		20202650	1621866	505849	OPERATING SUPPLIES	ADVANCED INDUSTRIAL	225760	324.00
Department Total		**20202650**						**8,457.21**
20202675								
SOUTHLAKES GOLF COURSE		20202675	1615474	505761	RESTAURANT SUPPLIES	CLEAN THE UNIFORM	50767734	36.88
SOUTHLAKES GOLF COURSE		20202675	1615474	505761	RESTAURANT SUPPLIES	CLEAN THE UNIFORM	50768844	36.88
SOUTHLAKES GOLF COURSE		20202675	1615474	505761	RESTAURANT SUPPLIES	CLEAN THE UNIFORM	50769950	36.88

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
SOUTHLAKES GOLF COURSE		20202675	1615474	505761	RESTAURANT SUPPLIES	CLEAN THE UNIFORM	50771046	36.88
SOUTHLAKES GOLF COURSE		20202675	1615474	505761	RESTAURANT SUPPLIES	CLEAN THE UNIFORM	60772124	36.88
SOUTHLAKES GOLF COURSE		20202675	1617144	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1336075-00	73.49
SOUTHLAKES GOLF COURSE		20202675	1617144	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1336386-00	93.14
SOUTHLAKES GOLF COURSE		20202675	1617144	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1335505-00	101.01
SOUTHLAKES GOLF COURSE		20202675	1617144	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1336075-01	119.94
SOUTHLAKES GOLF COURSE		20202675	1617144	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1335870-00	148.51
SOUTHLAKES GOLF COURSE		20202675	1617144	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1335468-00	391.94
SOUTHLAKES GOLF COURSE		20202675	1617721	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	56331-2016	121.60
SOUTHLAKES GOLF COURSE		20202675	1617721	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	60901-2016	257.16
SOUTHLAKES GOLF COURSE		20202675	1619692	505800	AGRICULTURAL SUPPLIES	WINFIELD SOLUTIONS	CM-000060809942	-2,695.00
SOUTHLAKES GOLF COURSE		20202675	1619692	505800	AGRICULTURAL SUPPLIES	WINFIELD SOLUTIONS	CM-000060805751	-770.00
SOUTHLAKES GOLF COURSE		20202675	1619692	505800	AGRICULTURAL SUPPLIES	WINFIELD SOLUTIONS	000060806635	790.00
SOUTHLAKES GOLF COURSE		20202675	1619692	505800	AGRICULTURAL SUPPLIES	WINFIELD SOLUTIONS	000060772860	1,004.00
SOUTHLAKES GOLF COURSE		20202675	1619692	505800	AGRICULTURAL SUPPLIES	WINFIELD SOLUTIONS	000060810196	2,765.00
SOUTHLAKES GOLF COURSE		20202675	1620391	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63131574	187.30
SOUTHLAKES GOLF COURSE		20202675	1620391	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63106920	208.30
SOUTHLAKES GOLF COURSE		20202675	1620392	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63131578	394.32
SOUTHLAKES GOLF COURSE		20202675	1620393	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63119986	529.10

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
SOUTHLAKES GOLF COURSE		20202675	1620393	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63131611	666.27
SOUTHLAKES GOLF COURSE		20202675	1620394	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63141595	30.94
SOUTHLAKES GOLF COURSE		20202675	1620394	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63140576	1,156.77
SOUTHLAKES GOLF COURSE		20202675	1620396	506175	PURCHASES FOR RESALE-PARKS	LDF SALES & DISTRIBU	153723-2016	35.90
SOUTHLAKES GOLF COURSE		20202675	1620396	506175	PURCHASES FOR RESALE-PARKS	LDF SALES & DISTRIBU	14742-2016	181.65
SOUTHLAKES GOLF COURSE		20202675	1620396	506175	PURCHASES FOR RESALE-PARKS	LDF SALES & DISTRIBU	153722-2016	341.85
SOUTHLAKES GOLF COURSE		20202675	1620397	506175	PURCHASES FOR RESALE-PARKS	BOTTLING GROUP LLC	22584305	828.38
SOUTHLAKES GOLF COURSE		20202675	1620399	506175	PURCHASES FOR RESALE-PARKS	REASORS	2709	97.93
SOUTHLAKES GOLF COURSE		20202675	1620399	506175	PURCHASES FOR RESALE-PARKS	REASORS	3996	100.95
SOUTHLAKES GOLF COURSE		20202675	1620402	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	2262	43.40
SOUTHLAKES GOLF COURSE		20202675	1620402	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	5798	195.64
SOUTHLAKES GOLF COURSE		20202675	1620402	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	1441	359.69
SOUTHLAKES GOLF COURSE		20202675	1622679	506175	PURCHASES FOR RESALE-PARKS	ANHEUSER BUSCH INC	132926	786.65
Department Total		**20202675**						**8,730.23**
20404026								
COURT CLERK		20404026	1621991	505590	OPER SUPPLIES&MAINT-EQUIP	JRW INC	0050174-IN	631.00
COURT CLERK		20404026	1621992	505590	OPER SUPPLIES&MAINT-EQUIP	GREEN COUNTRY SHREDD	0015051	72.00
COURT CLERK		20404026	1621993	505969	UTILITY SERVICES	TULSA COUNTY IT	1602957	17.63
COURT CLERK		20404026	1622737	505909	RENTALS & LEASES	MIDCON DATA SERVICES	0605063	1,207.34
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277770	20.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277587	22.50
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277536	30.60
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277788	32.90
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277583	45.90
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277744	51.39
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277739	60.64
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277737	80.64
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277738	84.47
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277658	101.92
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277736	109.82
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277820	203.22
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277764	229.18
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277586	250.14
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277569	486.68
COURT CLERK		20404026	1622738	505733	FORMS SERVICES	TULSA COUNTY	277500	1,522.61
COURT CLERK		20404026	1622739	505551	POSTAGE	TULSA COUNTY	277483	202.23
COURT CLERK		20404026	1622739	505551	POSTAGE	TULSA COUNTY	277473	10,318.59
COURT CLERK		20404026	1622740	505739	OFFICE SUPPLIES	TULSA COUNTY	277801	27.00
COURT CLERK		20404026	1622740	505739	OFFICE SUPPLIES	TULSA COUNTY	277717	27.50
COURT CLERK		20404026	1622740	505739	OFFICE SUPPLIES	TULSA COUNTY	277779	27.50

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COURT CLERK		20404026	1622740	505739	OFFICE SUPPLIES	TULSA COUNTY	277870	54.00
COURT CLERK		20404026	1622740	505739	OFFICE SUPPLIES	TULSA COUNTY	277688	55.00
COURT CLERK		20404026	1622740	505739	OFFICE SUPPLIES	TULSA COUNTY	277780	55.00
COURT CLERK		20404026	1622740	505739	OFFICE SUPPLIES	TULSA COUNTY	277856	81.00
COURT CLERK		20404026	1622740	505739	OFFICE SUPPLIES	TULSA COUNTY	277895	81.00
COURT CLERK		20404026	1622741	505739	OFFICE SUPPLIES	TULSA COUNTY	277855	1,154.49
Department Total		**20404026**						**17,343.89**
20404050								
COURT CLERKS		20404050	1623060	505170	WORKERS COMPENSATION	COMPSOURCE OKLAHOMA	020116-043016	78.00
Department Total		**20404050**						**78.00**
21003050								
ASSESSOR VISUAL INSP		21003050	1613079	505940	TRAINING	OKLAHOMA STATE UNIVE	V0013122	375.00
ASSESSOR VISUAL INSP		21003050	1621616	607071	DATA PROCESSING EQUIPMENT	CDW LLC	DDS4884	8,540.00
ASSESSOR VISUAL INSP		21003050	1621616	505819	MISCELLANEOUS SUPPLIES	CDW LLC	DDW9403	98.00
ASSESSOR VISUAL INSP		21003050	1621616	505819	MISCELLANEOUS SUPPLIES	CDW LLC	DDS4884	1,155.00
ASSESSOR VISUAL INSP		21003050	1621626	505564	SOFTWARE NON-CAPITAL	SHI INTERNATIONAL CO	B05049316	3,650.00
ASSESSOR VISUAL INSP		21003050	1622570	505731	DATA PROCESSING SUPPLIES	W M CORP	241279	6,781.16
ASSESSOR VISUAL INSP		21003050	1622805	505920	SUBSCRIPTIONS & MEMBERSHIPS	MARSHALL & SWIFT	160857-7-1-2016	634.20
Department Total		**21003050**						**21,233.36**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
21203100								
ASRS FEES		21203100	1621613	607071	DATA PROCESSING EQUIPMENT	CDW LLC	DDQ4894	1,192.10
Department Total		**21203100**						**1,192.10**
22003400								
CHECK COLLECTION PROGRAM		22003400	1622651	505819	MISCELLANEOUS SUPPLIES	J D YOUNG	573888	226.30
Department Total		**22003400**						**226.30**
22003450								
991-PROSECUTION COST ASSESSMEN		22003450	1622653	505819	MISCELLANEOUS SUPPLIES	DISTRICT ATTORNEYS	JUNE-2016-991-COST	17,500.00
Department Total		**22003450**						**17,500.00**
22003475								
D.A. DISCOVERY FEE ACCT		22003475	1618458	505739	OFFICE SUPPLIES	TULSA COUNTY	277752	150.87
D.A. DISCOVERY FEE ACCT		22003475	1618458	505739	OFFICE SUPPLIES	TULSA COUNTY	277627	345.62
D.A. DISCOVERY FEE ACCT		22003475	1618458	505739	OFFICE SUPPLIES	TULSA COUNTY	276902	446.25
D.A. DISCOVERY FEE ACCT		22003475	1618458	505739	OFFICE SUPPLIES	TULSA COUNTY	277751	467.24
D.A. DISCOVERY FEE ACCT		22003475	1618458	505739	OFFICE SUPPLIES	TULSA COUNTY	276901	555.61
D.A. DISCOVERY FEE ACCT		22003475	1618703	505739	OFFICE SUPPLIES	J D YOUNG	CM-35368	-2,112.07
D.A. DISCOVERY FEE ACCT		22003475	1618703	505739	OFFICE SUPPLIES	J D YOUNG	573887	3,220.27
D.A. DISCOVERY FEE ACCT		22003475	1618757	505739	OFFICE SUPPLIES	J D YOUNG	573887-A	565.75
D.A. DISCOVERY FEE ACCT		22003475	1618758	505739	OFFICE SUPPLIES	J D YOUNG	585517	235.58
Department Total		**22003475**						**3,875.12**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
22003525								
D.A. SUPERVISION PROGRAM		22003525	1622656	505819	MISCELLANEOUS SUPPLIES	DISTRICT ATTORNEYS	JUNE-2016-SUPERVISIO	145,000.00
Department Total		**22003525**						**145,000.00**
23003600								
SHERIFF'S DEPT - CASH FUND		23003600	1608783	505849	OPERATING SUPPLIES	A & N TRAILER PARTS	00277111	247.14
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1608838	505849	OPERATING SUPPLIES	METAL PANELS INC	INVT67428	1,494.84
SHERIFF'S DEPT - CASH FUND		23003600	1618551	505849	OPERATING SUPPLIES	SOUTHERN AGRICULTURE	262385	82.97
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1618556	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-524-160-1-0	124.65
SHERIFF'S DEPT - CASH FUND		23003600	1620067	506162	IMPOVEMENTS TO BUILDINGS	BRADLEYS LOCK AND S	10768	202.50
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1620361	506162	IMPOVEMENTS TO BUILDINGS	BEST ELECTRIC & HARD	00238908	1,199.60
SHERIFF'S DEPT - CASH FUND		23003600	1620411	505849	OPERATING SUPPLIES	HELENA CHEMICAL COMP	16302067	1,680.00
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1621181	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0004566384	81.32
SHERIFF'S DEPT - CASH FUND		23003600	1622691	506162	IMPOVEMENTS TO BUILDINGS	ECONOMY LUMBER CO IN	07963	999.93
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1622859	505855	EQUIP SERVICE AGREEMENTS	ADVANCE ALARMS INC	1401219	40.00
SHERIFF'S DEPT - CASH FUND		23003600	1622867	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0000552	9,765.00
Department Total		**23003600**						**15,917.95**
23203641								
JAIL OPERATIONS - COUNTY		23203641	1617520	505740	BUILDING MAINTENANCE EXPENSE	BEST ELECTRIC & HARD	00238857	10.00
JAIL OPERATIONS - COUNTY		23203641	1617640	505204	TRAVEL-OUT OF COUNTY	SHANKS, WILLIAM	060616-061016	86.25
JAIL OPERATIONS - COUNTY		23203641	1618242	505740	BUILDING MAINTENANCE EXPENSE	BEST ELECTRIC & HARD	00238068	262.50

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
JAIL OPERATIONS - COUNTY		23203641	1618595	506072	BANK SERVICE CHARGES	BANK OF OKLAHOMA NA	040116-043016	375.57
JAIL OPERATIONS - COUNTY		23203641	1619486	505760	JANITORIAL SUPPLIES	ADVANCED INDUSTRIAL	225170BO	22.92
JAIL OPERATIONS - COUNTY		23203641	1619486	505760	JANITORIAL SUPPLIES	ADVANCED INDUSTRIAL	225170	363.68
JAIL OPERATIONS - COUNTY		23203641	1620249	505740	BUILDING MAINTENANCE EXPENSE	SCOVIL & SIDES HARDW	0087555-IN	1,580.22
JAIL OPERATIONS - COUNTY		23203641	1620362	505845	EXTRADITION EXPENSE	TOTAL TRAVEL OF TULS	164685	280.60
JAIL OPERATIONS - COUNTY		23203641	1620362	505845	EXTRADITION EXPENSE	TOTAL TRAVEL OF TULS	164423	312.60
JAIL OPERATIONS - COUNTY		23203641	1620362	505845	EXTRADITION EXPENSE	TOTAL TRAVEL OF TULS	164683	526.20
JAIL OPERATIONS - COUNTY		23203641	1620362	505845	EXTRADITION EXPENSE	TOTAL TRAVEL OF TULS	164684	526.20
JAIL OPERATIONS - COUNTY		23203641	1620362	505845	EXTRADITION EXPENSE	TOTAL TRAVEL OF TULS	164424	588.70
JAIL OPERATIONS - COUNTY		23203641	1620362	505845	EXTRADITION EXPENSE	TOTAL TRAVEL OF TULS	164425	588.70
JAIL OPERATIONS - COUNTY		23203641	1620710	505740	BUILDING MAINTENANCE EXPENSE	BEST ELECTRIC & HARD	00238760	1,045.70
JAIL OPERATIONS - COUNTY		23203641	1620738	505849	OPERATING SUPPLIES	SHREDDERS INC	56056	180.00
JAIL OPERATIONS - COUNTY		23203641	1621172	505740	BUILDING MAINTENANCE EXPENSE	BUILDERS SUPPLY INC	750099	1,346.78
JAIL OPERATIONS - COUNTY		23203641	1621181	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0004569281	2,850.00
JAIL OPERATIONS - COUNTY		23203641	1621200	505760	JANITORIAL SUPPLIES	ADVANCED INDUSTRIAL	225561	157.40
JAIL OPERATIONS - COUNTY		23203641	1621200	505760	JANITORIAL SUPPLIES	ADVANCED INDUSTRIAL	225561BO	229.20
JAIL OPERATIONS - COUNTY		23203641	1621300	505740	BUILDING MAINTENANCE EXPENSE	VOSS LIGHTING	35040958-00	450.00
JAIL OPERATIONS - COUNTY		23203641	1621349	505740	BUILDING MAINTENANCE EXPENSE	HERITAGE FOOD SERVIC	0003640591-IN	2,055.89
JAIL OPERATIONS - COUNTY		23203641	1621350	505740	BUILDING MAINTENANCE EXPENSE	BEST ELECTRIC & HARD	00238766	80.00
JAIL OPERATIONS - COUNTY		23203641	1621351	505740	BUILDING MAINTENANCE EXPENSE	MOTION INDUSTRIES IN	OK03-385785	404.09

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
JAIL OPERATIONS - COUNTY		23203641	1621527	505620	INMATE COSTS	ICS JAIL SUPPLIES IN	137035CT	390.00
JAIL OPERATIONS - COUNTY		23203641	1621919	505845	EXTRADITION EXPENSE	NYE, SUSAN R	052616-052716	88.50
JAIL OPERATIONS - COUNTY		23203641	1622358	505845	EXTRADITION EXPENSE	HOLLAND, PAUL	060716-060816	96.00
JAIL OPERATIONS - COUNTY		23203641	1622545	505969	UTILITY SERVICES	HAMILTON WATER SERVI	16146	190.00
JAIL OPERATIONS - COUNTY		23203641	1622617	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00011	1,854.64
JAIL OPERATIONS - COUNTY		23203641	1622618	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00012	790.54
JAIL OPERATIONS - COUNTY		23203641	1622619	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00013	573.92
JAIL OPERATIONS - COUNTY		23203641	1622620	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00014	641.72
JAIL OPERATIONS - COUNTY		23203641	1622621	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00015	582.15
JAIL OPERATIONS - COUNTY		23203641	1622856	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00016	266.11
JAIL OPERATIONS - COUNTY		23203641	1622865	506082	CONTRACTED SERVICES	ARAMARK CORRECTIONAL	200588500-000106	152,991.89
JAIL OPERATIONS - COUNTY		23203641	1622866	505889	PROFESSIONAL & TECH SERVICES	OKLAHOMA STATE AUDIT	112340	3,463.54
JAIL OPERATIONS - COUNTY		23203641	1622887	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-512-662-1-2	16,899.78
JAIL OPERATIONS - COUNTY		23203641	1622888	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-081-662-1-9	18,016.48
Department Total		**23203641**						**211,168.47**
23953595								
TULSA CO JAIL COMMISSARY		23953595	1622974	506082	CONTRACTED SERVICES	ARAMARK CORRECTIONAL	060316-060616	1,902.24
TULSA CO JAIL COMMISSARY		23953595	1622975	506082	CONTRACTED SERVICES	M & J SNACK BAR INC	052716-060316	19,663.07
Department Total		**23953595**						**21,565.31**
24003325								
COUNTY CLERK RECORDS MGMT		24003325	1613785	505638	SERVICE AGREEMENTS	UNDERGROUND VAULTS &	388295	19.50

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COUNTY CLERK RECORDS MGMT		24003325	1615328	505569	DATA PROCESSING SRVS	GET IMAGING INC	204-04-114	1,031.80
COUNTY CLERK RECORDS MGMT		24003325	1622614	505886	OTHER PROFESSIONAL SERVICES	JRW INC	0050566-IN	175.00
COUNTY CLERK RECORDS MGMT		24003325	1622616	505920	SUBSCRIPTIONS & MEMBERSHIPS	DYNAMIC COMMUNITIES	ORD-95888-V8ZT0	700.00
Department Total		**24003325**						**1,926.30**
25004400								
EDUCATIONAL, HEALTHCARE-SLS TA		25004400	1623255	475100	TRANSFER TO TCIA DEBT FUND	BANK OF OKLAHOMA NA	JUN-2016-VISION-2025	1,897,087.84
Department Total		**25004400**						**1,897,087.84**
25004480								
DLM JAIL EXPANSION 2014		25004480	1623250	474800	TRANSFER TO TCIA 2014 CAP IMPR	BANK OF OKLAHOMA NA	JUNE-2016-JAIL	128,705.96
Department Total		**25004480**						**128,705.96**
25004481								
JUVENILE JUSTICE CENTER 2014		25004481	1623249	474925	TRANSFER TO TCIA JUV JUST CTR	BANK OF OKLAHOMA NA	JUN-2016-JUV-JUSTICE	76,681.29
Department Total		**25004481**						**76,681.29**
26003900								
JUVENILE DETENTION		26003900	1603386	505538	OTHER BLDG MAINT SERVICES	STEARMAN, STEVEN	5508	141.00
JUVENILE DETENTION		26003900	1617169	505762	FOOD	FRONTIER PRODUCE INC	234935	29.00
JUVENILE DETENTION		26003900	1617169	505762	FOOD	FRONTIER PRODUCE INC	231341	84.25
JUVENILE DETENTION		26003900	1617169	505762	FOOD	FRONTIER PRODUCE INC	233675	122.75
JUVENILE DETENTION		26003900	1617169	505762	FOOD	FRONTIER PRODUCE INC	232574	141.25
JUVENILE DETENTION		26003900	1617169	505762	FOOD	FRONTIER PRODUCE INC	234784	175.75
JUVENILE DETENTION		26003900	1618030	505849	OPERATING SUPPLIES	CLEAN THE UNIFORM	50768213	20.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
JUVENILE DETENTION		26003900	1618030	505849	OPERATING SUPPLIES	CLEAN THE UNIFORM	50769321	20.00
JUVENILE DETENTION		26003900	1618030	505849	OPERATING SUPPLIES	CLEAN THE UNIFORM	50771520	20.00
JUVENILE DETENTION		26003900	1618030	505849	OPERATING SUPPLIES	CLEAN THE UNIFORM	50770423	22.00
JUVENILE DETENTION		26003900	1619187	505762	FOOD	HILAND DAIRY FOODS	9082124	139.73
JUVENILE DETENTION		26003900	1619187	505762	FOOD	HILAND DAIRY FOODS	9082079	156.25
JUVENILE DETENTION		26003900	1619280	505762	FOOD	COUNTRY SQUIRE FARM	770578T	306.98
JUVENILE DETENTION		26003900	1619280	505762	FOOD	COUNTRY SQUIRE FARM	769680T	317.93
JUVENILE DETENTION		26003900	1619282	505762	FOOD	SYSCO OKLAHOMA LLC	612935625	2,093.01
JUVENILE DETENTION		26003900	1619282	505762	FOOD	SYSCO OKLAHOMA LLC	613117521	2,123.23
JUVENILE DETENTION		26003900	1619282	505762	FOOD	SYSCO OKLAHOMA LLC	613205900	2,434.32
JUVENILE DETENTION		26003900	1619282	505762	FOOD	SYSCO OKLAHOMA LLC	613028331	2,528.09
JUVENILE DETENTION		26003900	1619283	505762	FOOD	TULSA BEEF & PROVISI	55455-2016	367.56
JUVENILE DETENTION		26003900	1619284	505762	FOOD	TULSA FRUIT COMPANY	1025825	78.30
JUVENILE DETENTION		26003900	1619284	505762	FOOD	TULSA FRUIT COMPANY	1031409	104.64
JUVENILE DETENTION		26003900	1619284	505762	FOOD	TULSA FRUIT COMPANY	1029955	113.75
JUVENILE DETENTION		26003900	1619284	505762	FOOD	TULSA FRUIT COMPANY	1028200	125.22
JUVENILE DETENTION		26003900	1619628	505854	SPECIAL SERVICES	OKLAHOMA STATE BUREA	162365-B	57.00
JUVENILE DETENTION		26003900	1619635	505552	TELEPHONE SERVICE	UNITED STATES CELL	0135913879	34.70
JUVENILE DETENTION		26003900	1621063	505849	OPERATING SUPPLIES	ECOLAB INC	1963280	991.04
JUVENILE DETENTION		26003900	1622387	505889	PROFESSIONAL & TECH SERVICES	BROKEN ARROW FAMILY	053116-060216-JUV	840.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
JUVENILE DETENTION		26003900	1622387	505889	PROFESSIONAL & TECH SERVICES	BROKEN ARROW FAMILY	052416-052616-JUV	855.00
JUVENILE DETENTION		26003900	1622955	505940	TRAINING	AMERICAN CORRECTIONA	10708874-JUNE-2016	35.00
Department Total		**26003900**						**14,477.75**
26003990								
COMMUNITY INTERVENTION		26003990	1619627	505854	SPECIAL SERVICES	OKLAHOMA STATE BUREA	162365-A	57.00
COMMUNITY INTERVENTION		26003990	1620537	505762	FOOD	WAREHOUSE MARKET INC	00770843	49.00
Department Total		**26003990**						**106.00**
27002825								
GRANT FUNDS	G0056	27002825	1622958	506205	NOTE REPAYMENT	OKLAHOMA DEPARTMENT	186	390.03
Department Total		**27002825**						**390.03**
27004850								
HOME CONSORTIUM	GH11B	27004850	1622996	507005	INNOVATIVE HOUSING INITIATIVE	COMMUNITY ACTION RES	BRISTOW-010-539	976.70
HOME CONSORTIUM	GH11B	27004850	1622996	507005	INNOVATIVE HOUSING INITIATIVE	COMMUNITY ACTION RES	TIAWAH-008-544	2,993.32
HOME CONSORTIUM	GH11A	27004850	1622996	507005	INNOVATIVE HOUSING INITIATIVE	COMMUNITY ACTION RES	012-543	3,045.82
HOME CONSORTIUM	GH11A	27004850	1622996	507005	INNOVATIVE HOUSING INITIATIVE	COMMUNITY ACTION RES	011-2015	4,651.68
Department Total		**27004850**						**11,667.52**
29002975								
TREAS-MORTGAGE CERT FEE		29002975	1620123	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	115099	0.46
TREAS-MORTGAGE CERT FEE		29002975	1622785	505920	SUBSCRIPTIONS & MEMBERSHIPS	BIXBY METRO CHAMBER	195235-2016	126.00
Department Total		**29002975**						**126.46**
29103000								
TREAS-RESALE PROPERTY		29103000	1606618	505859	OTHER SERVICES	LEXISNEXIS RISK DATA	1441910-20160531	480.50

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
TREAS-RESALE PROPERTY		29103000	1619780	505890	PUBLICATION & ADVERTISING	BIGGS COMMUNICATIONS	8800	49,382.41
TREAS-RESALE PROPERTY		29103000	1621239	505849	OPERATING SUPPLIES	VERITIV OPERATING	9019410620	313.60
TREAS-RESALE PROPERTY		29103000	1622065	505849	OPERATING SUPPLIES	VERITIV OPERATING	9019440515	231.30
TREAS-RESALE PROPERTY		29103000	1622165	505551	POSTAGE	SASHAY CORPORATE SER	115326	8.01
TREAS-RESALE PROPERTY		29103000	1622165	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	115326	114.10
TREAS-RESALE PROPERTY		29103000	1622512	505551	POSTAGE	SASHAY CORPORATE SER	115482	19.33
TREAS-RESALE PROPERTY		29103000	1622512	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	115482	27.29
Department Total		**29103000**						**50,576.54**
30002325								
HIGHWAY CONSTRUCTION DIV		30002325	1615392	505590	OPER SUPPLIES&MAINT-EQUIP	SHI INTERNATIONAL CO	B05020882	361.00
HIGHWAY CONSTRUCTION DIV		30002325	1617445	505849	OPERATING SUPPLIES	AMERICAN SERVICES IN	319483	10.00
HIGHWAY CONSTRUCTION DIV		30002325	1617445	505849	OPERATING SUPPLIES	AMERICAN SERVICES IN	319482	20.00
HIGHWAY CONSTRUCTION DIV		30002325	1617445	505849	OPERATING SUPPLIES	AMERICAN SERVICES IN	319481	35.00
HIGHWAY CONSTRUCTION DIV		30002325	1618951	505590	OPER SUPPLIES&MAINT-EQUIP	BOXCER CONSTRUCTION	1291	233.00
HIGHWAY CONSTRUCTION DIV		30002325	1619868	505849	OPERATING SUPPLIES	UNITED STATES CELL	0135214433	270.92
HIGHWAY CONSTRUCTION DIV		30002325	1619871	505849	OPERATING SUPPLIES	SIGNALTEK INC	11606	618.83
HIGHWAY CONSTRUCTION DIV		30002325	1620151	505590	OPER SUPPLIES&MAINT-EQUIP	DAVCO MECHANICAL	31999	240.00
HIGHWAY CONSTRUCTION DIV		30002325	1620158	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	259906	8.50
HIGHWAY CONSTRUCTION DIV		30002325	1620158	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	259753	20.60
HIGHWAY CONSTRUCTION DIV		30002325	1620158	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	260444	260.80

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
HIGHWAY CONSTRUCTION DIV		30002325	1620158	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	261263	301.60
HIGHWAY CONSTRUCTION DIV		30002325	1620579	505590	OPER SUPPLIES&MAINT-EQUIP	TUCKER CHEMICAL INC	079911-00	40.63
HIGHWAY CONSTRUCTION DIV		30002325	1621290	505590	OPER SUPPLIES&MAINT-EQUIP	WELDON PARTS INC	1666070-00	371.34
HIGHWAY CONSTRUCTION DIV		30002325	1621291	505590	OPER SUPPLIES&MAINT-EQUIP	DEWBERRY, CAROLYN	51889	47.40
HIGHWAY CONSTRUCTION DIV		30002325	1621293	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9117152851	114.58
HIGHWAY CONSTRUCTION DIV		30002325	1621560	505590	OPER SUPPLIES&MAINT-EQUIP	INTERLINE BRANDS INC	367960218	265.56
HIGHWAY CONSTRUCTION DIV		30002325	1621562	505590	OPER SUPPLIES&MAINT-EQUIP	BISHOP LIFTING PROD	TUL-PSI19892	194.00
HIGHWAY CONSTRUCTION DIV		30002325	1621844	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0830-243630	702.35
HIGHWAY CONSTRUCTION DIV		30002325	1621850	505590	OPER SUPPLIES&MAINT-EQUIP	BLOSS SALES & RENTAL	44042	364.10
HIGHWAY CONSTRUCTION DIV		30002325	1622274	505590	OPER SUPPLIES&MAINT-EQUIP	DRIVE SHAFTS INC	177565	592.50
HIGHWAY CONSTRUCTION DIV		30002325	1622275	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9127021310	105.10
HIGHWAY CONSTRUCTION DIV		30002325	1622276	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0830-244764	19.72
HIGHWAY CONSTRUCTION DIV		30002325	1622330	505590	OPER SUPPLIES&MAINT-EQUIP	WELDON PARTS INC	1685948-00	95.00
HIGHWAY CONSTRUCTION DIV		30002325	1622330	505590	OPER SUPPLIES&MAINT-EQUIP	WELDON PARTS INC	1685550-00	1,211.49
Department Total		**30002325**						**6,504.02**
30002330								
HIGHWAY DISTRICT 1		30002330	1620440	505849	OPERATING SUPPLIES	XEROX CORPORATION	084777206	162.13
HIGHWAY DISTRICT 1		30002330	1620441	505849	OPERATING SUPPLIES	PRAXAIR DISTRIBUTION	73266702	45.00
HIGHWAY DISTRICT 1		30002330	1620442	505849	OPERATING SUPPLIES	AMERICAN WASTE CONTR	0004568837	39.00
HIGHWAY DISTRICT 1		30002330	1620442	505849	OPERATING SUPPLIES	AMERICAN WASTE CONTR	0004569406	235.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
HIGHWAY DISTRICT 1		30002330	1620476	505590	OPER SUPPLIES&MAINT-EQUIP	GRISSOMS LLC	555240	1,806.52
HIGHWAY DISTRICT 1		30002330	1622045	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9122623730	405.96
HIGHWAY DISTRICT 1		30002330	1622140	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	45298734	901.04
HIGHWAY DISTRICT 1		30002330	1622599	505590	OPER SUPPLIES&MAINT-EQUIP	P & K EQUIPMENT INC	2236529	1,181.37
Department Total		**30002330**						**4,776.02**
30002335								
HIGHWAY DISTRICT 2		30002335	1601195	505849	OPERATING SUPPLIES	CELLCO PARTNERSHIP	322431691-00006	40.01
HIGHWAY DISTRICT 2		30002335	1618167	505849	OPERATING SUPPLIES	AMERICAN WASTE CONTR	0004569416	235.00
HIGHWAY DISTRICT 2		30002335	1620973	505590	OPER SUPPLIES&MAINT-EQUIP	PENSKE COMMERCIAL	125161743	401.35
HIGHWAY DISTRICT 2		30002335	1622062	505590	OPER SUPPLIES&MAINT-EQUIP	PENSKE COMMERCIAL	125162032	1,303.68
HIGHWAY DISTRICT 2		30002335	1622744	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	166560-2016	91.80
HIGHWAY DISTRICT 2		30002335	1622927	505849	OPERATING SUPPLIES	PETROLEUM TRADERS	1019971	13,533.79
Department Total		**30002335**						**15,605.63**
30002340								
HIGHWAY DISTRICT 3		30002340	1617342	505590	OPER SUPPLIES&MAINT-EQUIP	AMERICAN WASTE CONTR	0004568836	39.00
HIGHWAY DISTRICT 3		30002340	1620748	505590	OPER SUPPLIES&MAINT-EQUIP	PRAXAIR DISTRIBUTION	73266704	36.00
HIGHWAY DISTRICT 3		30002340	1620772	505590	OPER SUPPLIES&MAINT-EQUIP	CDW LLC	CZG5120	287.03
HIGHWAY DISTRICT 3		30002340	1621110	505590	OPER SUPPLIES&MAINT-EQUIP	INTERLINE BRANDS INC	367833639	178.50
HIGHWAY DISTRICT 3		30002340	1621610	505590	OPER SUPPLIES&MAINT-EQUIP	ROBERTS TRUCK CENTER	411115237	856.80
HIGHWAY DISTRICT 3		30002340	1621887	505590	OPER SUPPLIES&MAINT-EQUIP	QUALITY PETROLEUM	08030074-001	145.00
HIGHWAY DISTRICT 3		30002340	1622064	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9126580654	119.60

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
HIGHWAY DISTRICT 3		30002340	1622104	505590	OPER SUPPLIES&MAINT-EQUIP	MAXWELL SUPPLY OF TU	404960	94.41
HIGHWAY DISTRICT 3		30002340	1622350	505590	OPER SUPPLIES&MAINT-EQUIP	LOWES HOME CENTERS I	02216	64.58
Department Total		**30002340**						**1,820.92**
30002350								
COUNTY ROAD IMPROVEMENT		30002350	1620819	607079	OTHER M&E AND MATERIALS	OKLAHOMA DEPARTMENT	0000032144	1,454.04
COUNTY ROAD IMPROVEMENT		30002350	1620820	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	0000032311	53.57
COUNTY ROAD IMPROVEMENT		30002350	1620820	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	0000032311	1,785.72
COUNTY ROAD IMPROVEMENT		30002350	1621034	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3221427200	15.21
COUNTY ROAD IMPROVEMENT		30002350	1621034	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211422500	30.60
COUNTY ROAD IMPROVEMENT		30002350	1621034	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211437500	30.60
COUNTY ROAD IMPROVEMENT		30002350	1621034	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211437600	30.60
COUNTY ROAD IMPROVEMENT		30002350	1621034	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3221430100	33.35
COUNTY ROAD IMPROVEMENT		30002350	1621034	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211437000	64.16
COUNTY ROAD IMPROVEMENT		30002350	1621034	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211419201	274.24
COUNTY ROAD IMPROVEMENT		30002350	1621034	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211421500	340.53
COUNTY ROAD IMPROVEMENT		30002350	1621034	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211419501	922.52
COUNTY ROAD IMPROVEMENT		30002350	1621228	505969	UTILITY SERVICES	ONEOK INC	210034034-1037697-73	117.02
COUNTY ROAD IMPROVEMENT		30002350	1621332	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-690-413-0-7	501.88
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-890-044-0-5	11.48
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-490-044-0-3	11.48

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-961-864-0-2	11.78
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-690-044-0-5	14.19
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-072-156-1-8	16.67
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	950-411-062-1-2	17.52
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-029-788-0-3	17.52
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-348-354-0-9	17.62
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-290-044-0-3	19.79
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-790-044-0-0	19.79
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-838-354-0-1	20.66
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-237-501-0-0	23.34
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-848-354-0-6	30.47
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-448-354-0-4	38.54
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-226-946-0-2	61.12
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-472-937-0-5	64.48
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	950-147-251-0-5	71.57
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-938-354-0-6	73.56
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-509-416-0-1	74.41
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-801-744-0-9	76.38
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-064-699-0-9	86.59
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-058-354-0-9	367.57

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-158-354-0-4	536.52
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-037-501-0-7	773.64
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-321-413-0-6	1,246.56
COUNTY ROAD IMPROVEMENT		30002350	1621333	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-746-501-0-5	2,149.63
Department Total		**30002350**						**11,506.92**
30002475								
HIGHWAY SPECIAL PROJECTS		30002475	1618267	505784	ASPHALT, CONCRETE & EMUL D1	APAC-CENTRAL INC	7000860692	118.65
HIGHWAY SPECIAL PROJECTS		30002475	1618267	505784	ASPHALT, CONCRETE & EMUL D1	APAC-CENTRAL INC	7000858461	386.69
HIGHWAY SPECIAL PROJECTS		30002475	1618267	505784	ASPHALT, CONCRETE & EMUL D1	APAC-CENTRAL INC	7000858167	18,133.48
HIGHWAY SPECIAL PROJECTS		30002475	1620438	505784	ASPHALT, CONCRETE & EMUL D1	APAC-CENTRAL INC	7000871749	608.43
HIGHWAY SPECIAL PROJECTS	HF523	30002475	1620908	505849	OPERATING SUPPLIES	MAXWELL SUPPLY OF TU	404851	372.41
HIGHWAY SPECIAL PROJECTS		30002475	1621201	505785	ASPHALT, CONCRETE & EMUL D2	APAC-CENTRAL INC	7000875977	26,672.37
HIGHWAY SPECIAL PROJECTS		30002475	1621563	505784	ASPHALT, CONCRETE & EMUL D1	H D SUPPLY WATERWORK	F571379	364.00
HIGHWAY SPECIAL PROJECTS	HF523	30002475	1622576	505849	OPERATING SUPPLIES	DIRECT TRAFFIC CONTR	02-D40416	2,021.30
Department Total		**30002475**						**48,677.33**
41506650								
OFFICE OF DIRECTOR		41506650	1612614	505889	PROFESSIONAL & TECH SERVICES	TRAK-1 TECHNOLOGY	18211-052016-C	808.50
OFFICE OF DIRECTOR		41506650	1612770	505889	PROFESSIONAL & TECH SERVICES	COMMUNITY CARE HMO I	063016-FEE	248.20
OFFICE OF DIRECTOR		41506650	1613018	505889	PROFESSIONAL & TECH SERVICES	OCCUPATIONAL HEALTH	255577988	47.00
OFFICE OF DIRECTOR		41506650	1613018	505889	PROFESSIONAL & TECH SERVICES	OCCUPATIONAL HEALTH	255592804	376.00
OFFICE OF DIRECTOR		41506650	1616022	505191	TUITION REIMBURSEMENT	TAVIZON, ROSA	SPRING-2016	1,500.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
OFFICE OF DIRECTOR		41506650	1621726	505203	MILEAGE REIMB-IN COUNTY	IVEY, REGGIE	050516-052416	178.20
OFFICE OF DIRECTOR		41506650	1622551	505849	OPERATING SUPPLIES	S & S WORLDWIDE INC	9119746	20.92
Department Total		**41506650**						**3,178.82**
41506700								
FINANCE DEPARTMENT		41506700	1619339	474175	TRANSFER TO CC HEALTH TRUSTEE	BANK OF OKLAHOMA NA	BOND-APR-JUNE-2016	171,132.66
FINANCE DEPARTMENT		41506700	1623094	505203	MILEAGE REIMB-IN COUNTY	SANCHEZ, MICHEAL	041516-061016	36.32
Department Total		**41506700**						**171,168.98**
41506725								
CREATIVE SERVICES & MARKETING		41506725	1620237	505569	DATA PROCESSING SRVS	MEDIA TEMPLE INC	298611-3	550.00
CREATIVE SERVICES & MARKETING		41506725	1621704	505203	MILEAGE REIMB-IN COUNTY	CARROLL, LESLIE D	030116-051016	161.46
CREATIVE SERVICES & MARKETING		41506725	1621708	505203	MILEAGE REIMB-IN COUNTY	SNIDER, KAITLIN	050416-053116	90.72
CREATIVE SERVICES & MARKETING		41506725	1621709	505203	MILEAGE REIMB-IN COUNTY	CARTER, KEONTE	031816-050716	81.54
CREATIVE SERVICES & MARKETING		41506725	1621712	505203	MILEAGE REIMB-IN COUNTY	STEPHENS, LEANNE	050516-052616	23.76
CREATIVE SERVICES & MARKETING		41506725	1622093	505849	OPERATING SUPPLIES	CDW LLC	DFZ1127	1,043.44
CREATIVE SERVICES & MARKETING		41506725	1622177	505849	OPERATING SUPPLIES	VERITIV OPERATING	9019453391	860.50
CREATIVE SERVICES & MARKETING		41506725	1622178	505849	OPERATING SUPPLIES	VERITIV OPERATING	9019453401	87.50
Department Total		**41506725**						**2,898.92**
41506740								
HEALTH DATA & EVALUATION		41506740	1616773	505889	PROFESSIONAL & TECH SERVICES	SAXUM STRATEGIC	007353-0000	38,425.00
HEALTH DATA & EVALUATION		41506740	1622114	505203	MILEAGE REIMB-IN COUNTY	DOTSON, JOAN	050216-051816	57.24

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
HEALTH DATA & EVALUATION		41506740	1622122	505203	MILEAGE REIMB-IN COUNTY	PODOLAK, LISA	012216-053116	83.16
Department Total		**41506740**						**38,565.40**
41506775								
EMERGENCY PREPAREDNESS & RESPO		41506775	1617850	505739	OFFICE SUPPLIES	VERITIV OPERATING	9019446298	6.76
EMERGENCY PREPAREDNESS & RESPO		41506775	1620513	505849	OPERATING SUPPLIES	ADVERTISING PLUS INC	71878-1	2,021.83
EMERGENCY PREPAREDNESS & RESPO		41506775	1621455	505849	OPERATING SUPPLIES	FLIR DETECTION INC	9299192727	735.00
EMERGENCY PREPAREDNESS & RESPO		41506775	1621551	505849	OPERATING SUPPLIES	BARNES & NOBLE	3264465	359.90
EMERGENCY PREPAREDNESS & RESPO		41506775	1621854	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83030427-I	16.50
EMERGENCY PREPAREDNESS & RESPO		41506775	1621854	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83026267-I	44.95
EMERGENCY PREPAREDNESS & RESPO		41506775	1622131	505203	MILEAGE REIMB-IN COUNTY	SCHLAEFLI, NICOLE E	051116-052616	84.78
EMERGENCY PREPAREDNESS & RESPO		41506775	1622421	505849	OPERATING SUPPLIES	ULINE INC	77299716	1,272.40
Department Total		**41506775**						**4,542.12**
41506850								
INFORMATION & TECHNOLOGY SERVI		41506850	1618664	505559	COMMUNICATION SRVS	WINDSTREAM CORPORATI	100319936	184.80
INFORMATION & TECHNOLOGY SERVI		41506850	1619619	505849	OPERATING SUPPLIES	TM-L1 LLC	067017	85.00
INFORMATION & TECHNOLOGY SERVI		41506850	1620206	505559	COMMUNICATION SRVS	COXCOM INC	001-6311-064883502	2,239.78
INFORMATION & TECHNOLOGY SERVI		41506850	1620207	505559	COMMUNICATION SRVS	COXCOM INC	001-6311-067678801	353.73
INFORMATION & TECHNOLOGY SERVI		41506850	1620208	505559	COMMUNICATION SRVS	COXCOM INC	001-6311-067422101	274.78
INFORMATION & TECHNOLOGY SERVI		41506850	1621492	505559	COMMUNICATION SRVS	UNITED STATES CELL	0139860417	186.62
INFORMATION & TECHNOLOGY SERVI		41506850	1621833	505569	DATA PROCESSING SRVS	LOGI ANALYTICS INC	NS2016-8818	7,940.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
INFORMATION & TECHNOLOGY SERVI		41506850	1622110	505203	MILEAGE REIMB-IN COUNTY	FAIR, AMY RENEE	041316-060216	54.54
INFORMATION & TECHNOLOGY SERVI		41506850	1622112	505203	MILEAGE REIMB-IN COUNTY	GILMORE, JIM	050216-053116	207.36
INFORMATION & TECHNOLOGY SERVI		41506850	1622176	505849	OPERATING SUPPLIES	TM-L1 LLC	067016	93.50
INFORMATION & TECHNOLOGY SERVI		41506850	1622278	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL TE	918-582-3882-727-4	5,753.98
INFORMATION & TECHNOLOGY SERVI		41506850	1622281	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL TE	918-582-0300-407-3	1,475.03
INFORMATION & TECHNOLOGY SERVI		41506850	1622283	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL TE	918-105-1093-635-6	30.00
INFORMATION & TECHNOLOGY SERVI		41506850	1622284	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL TE	918-747-4066-295-0	117.36
INFORMATION & TECHNOLOGY SERVI		41506850	1622289	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL TE	113103383	75.00
INFORMATION & TECHNOLOGY SERVI		41506850	1622290	505559	COMMUNICATION SRVS	SBC LONG DISTANCE LL	859043819	20.84
INFORMATION & TECHNOLOGY SERVI		41506850	1622290	505559	COMMUNICATION SRVS	SBC LONG DISTANCE LL	803366570	127.96
INFORMATION & TECHNOLOGY SERVI		41506850	1622641	505559	COMMUNICATION SRVS	COXCOM INC	001-6311-061295701	134.95
Department Total		**41506850**						**19,355.23**
41506900								
FACILITIES MGMT-SATELLITE CENT		41506900	1614069	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	316154	20.00
FACILITIES MGMT-SATELLITE CENT		41506900	1614069	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	317188	35.00
Department Total		**41506900**						**55.00**
41506925								
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1621719	505849	OPERATING SUPPLIES	ADVANCED INDUSTRIAL	225715	426.00
Department Total		**41506925**						**426.00**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41506950								
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1600857	505849	OPERATING SUPPLIES	W W GRAINGER INC	CM-9115457351	-100.04
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1600857	505849	OPERATING SUPPLIES	W W GRAINGER INC	9120481644	9.16
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1600857	505849	OPERATING SUPPLIES	W W GRAINGER INC	9120481636	44.29
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1600857	505849	OPERATING SUPPLIES	W W GRAINGER INC	9102859601	62.35
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1600857	505849	OPERATING SUPPLIES	W W GRAINGER INC	9105657374	67.14
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1600857	505849	OPERATING SUPPLIES	W W GRAINGER INC	9114043111	269.47
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1613882	505719	MOTOR VEHICLES-MAINTENANCE	TULSA COUNTY BUILDIN	050116-053116-HEALTH	988.15
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1615761	505859	OTHER SERVICES	AIRE-MASTER	1279190	60.95
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1615805	505709	MOTOR VEHICLES-OPER SUPPLIES	MANSFIELD OIL CO	20252715	640.65
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1616125	505539	BLDGS & GROUNDS MAINTENANCE	SHAWNEE MISSION TREE	110674	330.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1618651	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-930-452-0-6	56.69
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1619337	505204	TRAVEL-OUT OF COUNTY	OTA PIKEPASS SERVICE	20160591170	34.41
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1619955	607041	REMODELING	BERT HENRY CARPET &	23492	2,684.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1621027	505539	BLDGS & GROUNDS MAINTENANCE	ACE SIGN COMPANY INC	17210	165.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1621213	607041	REMODELING	RIOS, JUAN	060416	2,200.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1621836	505559	COMMUNICATION SRVS	UNITED PARCEL SERVIC	00007X35852 36	119.25
Department Total		**41506950**						**7,631.47**
41506975								
SECURITY		41506975	1613117	505859	OTHER SERVICES	LOOMIS, FARGO & COMP	11822747	222.59

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
SECURITY		41506975	1620599	505889	PROFESSIONAL & TECH SERVICES	G4S SECURE SOLUTIONS	7761205	3,666.05
Department Total		**41506975**						**3,888.64**
41507000								
FACILITIES MGMT-N REGINAL(NRHC		41507000	1610039	505849	OPERATING SUPPLIES	SMITH GARDEN EQUIPME	730748	55.99
FACILITIES MGMT-N REGINAL(NRHC		41507000	1621719	505849	OPERATING SUPPLIES	ADVANCED INDUSTRIAL	225715	426.00
FACILITIES MGMT-N REGINAL(NRHC		41507000	1621869	505849	OPERATING SUPPLIES	BEWLEY SWEEPER SERVI	576264	41.30
Department Total		**41507000**						**523.29**
41507025								
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1619226	505739	OFFICE SUPPLIES	W M CORP	241252	811.87
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621631	505203	MILEAGE REIMB-IN COUNTY	ANDERSON, MICAH	050216-053116	178.20
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621632	505203	MILEAGE REIMB-IN COUNTY	BRADLEY, JAMES	050216-053116	574.56
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621633	505203	MILEAGE REIMB-IN COUNTY	BOYCE, JHARAI	050216-053116	302.40
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621634	505203	MILEAGE REIMB-IN COUNTY	CALAHAN, MEGAN	050216-053116	207.90
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621637	505203	MILEAGE REIMB-IN COUNTY	DIXON, AMANDA	050216-053116	417.78
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621645	505203	MILEAGE REIMB-IN COUNTY	LITTLE, LAURENCE COL	050216-053116	272.70
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621650	505203	MILEAGE REIMB-IN COUNTY	MATHAI, BETSY V	050216-053116	141.48
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621651	505203	MILEAGE REIMB-IN COUNTY	MAXEY, HEATHER	050216-052716	315.65
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621652	505203	MILEAGE REIMB-IN COUNTY	NGUYEN, TONY	050216-053116	156.60
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621654	505203	MILEAGE REIMB-IN COUNTY	OLLAR, WILLIAM	050216-053116	486.54
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621664	505203	MILEAGE REIMB-IN COUNTY	SNYDER, ELIZABETH	050216-053116	206.82

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621666	505203	MILEAGE REIMB-IN COUNTY	SPLAWN, JAMES TRAVIS	050216-053116	298.62
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1621669	505203	MILEAGE REIMB-IN COUNTY	STEELE, STEPHAN TYLE	050216-053116	220.86
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1622328	505849	OPERATING SUPPLIES	MOORE MEDICAL LLC	83029811I	211.50
Department Total		**41507025**						**4,803.48**
41507050								
ENVIRONMENTAL HEALTH SERVICES		41507050	1617998	607072	LABORATORY INSTR & EQUIP	TELEDYNE INSTRUMENTS	P020020125	2,500.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1617998	607072	LABORATORY INSTR & EQUIP	TELEDYNE INSTRUMENTS	S020121661	25,992.50
ENVIRONMENTAL HEALTH SERVICES		41507050	1618979	505940	TRAINING	ENVIRONMENTAL HAZARD	92846	285.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1620006	505849	OPERATING SUPPLIES	REASORS	8382	9.90
ENVIRONMENTAL HEALTH SERVICES		41507050	1620813	505855	EQUIP SERVICE AGREEMENTS	TELEDYNE INSTRUMENTS	P020020831	4,245.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1620859	505776	CHEMICAL & LAB SUPPLIE	NSI SOLUTIONS INC	332395	93.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1621667	505203	MILEAGE REIMB-IN COUNTY	MORRISON, MICHAEL	050216-053116	521.64
ENVIRONMENTAL HEALTH SERVICES		41507050	1621890	505849	OPERATING SUPPLIES	W W GRAINGER INC	9125892738	160.59
ENVIRONMENTAL HEALTH SERVICES		41507050	1622084	505849	OPERATING SUPPLIES	FISHER SCIENTIFIC	3905864	294.09
ENVIRONMENTAL HEALTH SERVICES		41507050	1622191	505776	CHEMICAL & LAB SUPPLIE	QUALITY ENVIRONMENTA	1604734-IN	2,363.02
ENVIRONMENTAL HEALTH SERVICES		41507050	1622341	505776	CHEMICAL & LAB SUPPLIE	ACCUSTANDARD INC	841589	418.82
ENVIRONMENTAL HEALTH SERVICES		41507050	1622485	505203	MILEAGE REIMB-IN COUNTY	MEADOR, MICHAEL SCOT	030216-032916	151.74
ENVIRONMENTAL HEALTH SERVICES		41507050	1622853	505670	MISCELLANEOUS EXPENSE	OKLAHOMA DEPARTMENT	21002124	2,733.03
ENVIRONMENTAL HEALTH SERVICES		41507050	1622855	505670	MISCELLANEOUS EXPENSE	OKLAHOMA DEPARTMENT	21002036	2,194.22
Department Total		**41507050**						**41,962.55**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507075								
COMMUNITY HEALTH ADMIN		41507075	1622162	505203	MILEAGE REIMB-IN COUNTY	HAYNES, PRISCILLA S	050216-052516	212.66
Department Total		**41507075**						**212.66**
41507100								
FAMILY PLANNING		41507100	1617618	505889	PROFESSIONAL & TECH SERVICES	GREENWOOD HEALTHCARE	210	900.00
FAMILY PLANNING		41507100	1617713	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	27194525	7.50
FAMILY PLANNING		41507100	1617713	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	27194528	17.50
FAMILY PLANNING		41507100	1617713	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	27194529	28.50
FAMILY PLANNING		41507100	1617713	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	27194534	88.00
FAMILY PLANNING		41507100	1617713	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	27194522	1,313.50
FAMILY PLANNING		41507100	1617713	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	27194524	1,733.00
FAMILY PLANNING		41507100	1619226	505739	OFFICE SUPPLIES	W M CORP	240948	99.52
FAMILY PLANNING		41507100	1621335	505776	CHEMICAL & LAB SUPPLIE	THERACOM LLC	148549818-301	35,672.00
FAMILY PLANNING		41507100	1621693	505776	CHEMICAL & LAB SUPPLIE	MORRIS & DICKSON CO	8923571	4,985.28
FAMILY PLANNING		41507100	1621701	505776	CHEMICAL & LAB SUPPLIE	INTEGRATED COMMERCI	15012914359	5,625.75
FAMILY PLANNING		41507100	1621788	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83028492I	73.90
FAMILY PLANNING		41507100	1621842	505776	CHEMICAL & LAB SUPPLIE	MORRIS & DICKSON CO	8930299	4,788.00
FAMILY PLANNING		41507100	1622150	505203	MILEAGE REIMB-IN COUNTY	ALLEN, KARON	050416-052616	122.58
FAMILY PLANNING		41507100	1622434	505203	MILEAGE REIMB-IN COUNTY	GREGG, DELANA	050216-052616	68.04
FAMILY PLANNING		41507100	1622434	505204	TRAVEL-OUT OF COUNTY	GREGG, DELANA	050216-052616	128.96

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
FAMILY PLANNING		41507100	1622731	505203	MILEAGE REIMB-IN COUNTY	BROWN-PHILLIPS, CONS	011316-042716	156.60
FAMILY PLANNING		41507100	1622874	505670	MISCELLANEOUS EXPENSE	IDEASTAGE PROMOTION	160609-57391	131.58
FAMILY PLANNING		41507100	1623011	505203	MILEAGE REIMB-IN COUNTY	FELICIANO, ESTELA F	010616-042716	85.05
Department Total		**41507100**						**56,025.26**
41507125								
VITAL RECORDS		41507125	1613117	505859	OTHER SERVICES	LOOMIS, FARGO & COMP	11822747	222.59
Department Total		**41507125**						**222.59**
41507160								
TEEN PREGNANCY PREVENT - PREP		41507160	1617963	505849	OPERATING SUPPLIES	REASORS	9908	77.75
TEEN PREGNANCY PREVENT - PREP		41507160	1618827	505849	OPERATING SUPPLIES	ADVERTISING PLUS INC	71493-1	240.95
TEEN PREGNANCY PREVENT - PREP		41507160	1618827	505849	OPERATING SUPPLIES	ADVERTISING PLUS INC	71495-1	249.45
TEEN PREGNANCY PREVENT - PREP		41507160	1618827	505849	OPERATING SUPPLIES	ADVERTISING PLUS INC	71494-1	355.50
TEEN PREGNANCY PREVENT - PREP		41507160	1621205	505849	OPERATING SUPPLIES	ADVERTISING PLUS INC	71938-1	1,423.50
TEEN PREGNANCY PREVENT - PREP		41507160	1621683	505203	MILEAGE REIMB-IN COUNTY	CARROLL, SIERRA	050416-053116	30.24
TEEN PREGNANCY PREVENT - PREP		41507160	1621879	505849	OPERATING SUPPLIES	ADVERTISING PLUS INC	72064-1	1,946.98
Department Total		**41507160**						**4,324.37**
41507175								
COMMTY HLTH INTRVNTN & PREVENT		41507175	1602314	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0086459311	42.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1614674	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	400579	108.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1614674	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	403093	108.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1614674	505889	PROFESSIONAL & TECH SERVICES	OXFORD IMMUNOTEC	394771	216.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COMMTY HLTH INTRVNTN & PREVENT		41507175	1622487	505776	CHEMICAL & LAB SUPPLIE	MIRION TECHNOLOGIES	2116711	500.94
COMMTY HLTH INTRVNTN & PREVENT		41507175	1622499	505889	PROFESSIONAL & TECH SERVICES	OKLAHOMA STATE DEPAR	TBTCCHD-16 -1	33,336.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1622775	505203	MILEAGE REIMB-IN COUNTY	WILLIAMS, ALICE	021916-041916	21.06
Department Total		**41507175**						**34,332.00**
41507200								
CHILDREN FIRST GRANT		41507200	1619228	505739	OFFICE SUPPLIES	W M CORP	241231	136.02
CHILDREN FIRST GRANT		41507200	1621894	505203	MILEAGE REIMB-IN COUNTY	ARMSTRONG, CINDY	050316-053116	178.20
CHILDREN FIRST GRANT		41507200	1621896	505203	MILEAGE REIMB-IN COUNTY	BIXLER, MARY	050216-053116	277.82
CHILDREN FIRST GRANT		41507200	1621908	505203	MILEAGE REIMB-IN COUNTY	ELIAS, KRISTY L	050216-053116	336.96
CHILDREN FIRST GRANT		41507200	1621909	505203	MILEAGE REIMB-IN COUNTY	FLOYD, LESLIE	050216-053116	183.60
CHILDREN FIRST GRANT		41507200	1621914	505203	MILEAGE REIMB-IN COUNTY	MONTGOMERY, LEIGH AN	050216-052616	248.94
CHILDREN FIRST GRANT		41507200	1621923	505203	MILEAGE REIMB-IN COUNTY	NDHLOVU, CATHERINE	050916-053116	202.50
CHILDREN FIRST GRANT		41507200	1621924	505203	MILEAGE REIMB-IN COUNTY	PFANNENSTIEL, KYLA	050216-053116	322.92
CHILDREN FIRST GRANT		41507200	1621925	505203	MILEAGE REIMB-IN COUNTY	SANFORD, KRISTEN	050216-053116	204.12
CHILDREN FIRST GRANT		41507200	1621925	505204	TRAVEL-OUT OF COUNTY	SANFORD, KRISTEN	050216-053116	677.52
CHILDREN FIRST GRANT		41507200	1621927	505203	MILEAGE REIMB-IN COUNTY	SULLIVAN, CATHLEEN	030416-052016	222.59
CHILDREN FIRST GRANT		41507200	1621928	505203	MILEAGE REIMB-IN COUNTY	TAYLOR, DANA	050316-053116	372.06
CHILDREN FIRST GRANT		41507200	1622055	505203	MILEAGE REIMB-IN COUNTY	KROENERT, LINDY	050216-053116	308.34
Department Total		**41507200**						**3,671.59**
41507210								
MIECHV C1		41507210	1621907	505203	MILEAGE REIMB-IN COUNTY	DUPRE, DREW DEVIN	050216-053116	218.32

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
MIECHV C1		41507210	1621911	505203	MILEAGE REIMB-IN COUNTY	KUNEY, CORY	050216-053116	199.80
MIECHV C1		41507210	1621930	505203	MILEAGE REIMB-IN COUNTY	WESTERN, FIONA	050916-052616	71.28
MIECHV C1		41507210	1621930	505204	TRAVEL-OUT OF COUNTY	WESTERN, FIONA	050916-052616	301.22
Department Total		**41507210**						**790.62**
41507225								
ADULT HEALTH		41507225	1607082	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0086537931	56.42
ADULT HEALTH		41507225	1607082	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0086619156	56.42
ADULT HEALTH		41507225	1607082	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0086433991	98.89
ADULT HEALTH		41507225	1607082	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0086502194	98.89
ADULT HEALTH		41507225	1607082	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0086536064	98.89
ADULT HEALTH		41507225	1607082	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0086514966	119.59
ADULT HEALTH		41507225	1617354	505889	PROFESSIONAL & TECH SERVICES	ST JOHN BROKEN ARROW	0034657963	98.89
ADULT HEALTH		41507225	1617713	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	27194529	61.25
ADULT HEALTH		41507225	1617713	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	27194528	83.50
ADULT HEALTH		41507225	1617713	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	27194534	112.75
ADULT HEALTH		41507225	1617713	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	27194524	659.25
ADULT HEALTH		41507225	1617713	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	27194522	990.75
ADULT HEALTH		41507225	1621794	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83026251-I	5.52
ADULT HEALTH		41507225	1622488	505889	PROFESSIONAL & TECH SERVICES	MAXIM HEALTHCARE SER	4110810763	2,000.00
ADULT HEALTH		41507225	1622490	505889	PROFESSIONAL & TECH SERVICES	MAXIM HEALTHCARE SER	4130280763	1,650.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADULT HEALTH		41507225	1622491	505889	PROFESSIONAL & TECH SERVICES	MAXIM HEALTHCARE SER	4155440763	2,037.50
ADULT HEALTH		41507225	1622492	505889	PROFESSIONAL & TECH SERVICES	MAXIM HEALTHCARE SER	4172580763	1,250.00
ADULT HEALTH		41507225	1622493	505889	PROFESSIONAL & TECH SERVICES	MAXIM HEALTHCARE SER	4183670763	2,075.00
ADULT HEALTH		41507225	1622763	505203	MILEAGE REIMB-IN COUNTY	GAYGAY, ROBERT	051116	16.20
ADULT HEALTH		41507225	1623011	505203	MILEAGE REIMB-IN COUNTY	FELICIANO, ESTELA F	010616-042716	28.35
Department Total		**41507225**						**11,598.06**
41507255								
AUDIOLOGY CLINIC		41507255	1614681	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	20176808	74.50
AUDIOLOGY CLINIC		41507255	1619946	505670	MISCELLANEOUS EXPENSE	STATE OF OKLAHOMA	INVO103391	5,032.82
AUDIOLOGY CLINIC		41507255	1620324	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60443224	63.25
AUDIOLOGY CLINIC		41507255	1622138	505203	MILEAGE REIMB-IN COUNTY	CICHON, KELLY	011916-051916	49.68
AUDIOLOGY CLINIC		41507255	1622139	505203	MILEAGE REIMB-IN COUNTY	HAWKINS, SANDRA	040616-051916	62.10
Department Total		**41507255**						**5,282.35**
41507275								
IMMUNIZATIONS		41507275	1619228	505739	OFFICE SUPPLIES	W M CORP	241280	845.92
IMMUNIZATIONS		41507275	1619946	505670	MISCELLANEOUS EXPENSE	STATE OF OKLAHOMA	INVO103391	7,625.48
IMMUNIZATIONS		41507275	1621959	505203	MILEAGE REIMB-IN COUNTY	BARNES, SHARON	031116-051916	23.22
IMMUNIZATIONS		41507275	1621966	505203	MILEAGE REIMB-IN COUNTY	HENSON, MELISSA	050316-052516	97.20
IMMUNIZATIONS		41507275	1621966	505203	MILEAGE REIMB-IN COUNTY	HENSON, MELISSA	040116-042916	205.74
IMMUNIZATIONS		41507275	1621973	505203	MILEAGE REIMB-IN COUNTY	NIEMITALO, ELLEN	071515-052016	803.42
IMMUNIZATIONS		41507275	1621973	505204	TRAVEL-OUT OF COUNTY	NIEMITALO, ELLEN	071515-052016	537.89

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
IMMUNIZATIONS		41507275	1621977	505203	MILEAGE REIMB-IN COUNTY	ROBLES, JESSICA	100215-121015	17.25
IMMUNIZATIONS		41507275	1621977	505203	MILEAGE REIMB-IN COUNTY	ROBLES, JESSICA	011116-051916	32.40
IMMUNIZATIONS		41507275	1621980	505203	MILEAGE REIMB-IN COUNTY	WAITE, REBECCA	010616-052616	54.00
Department Total		**41507275**						**10,242.52**
41507300								
HEALTH PROMOTION&OUTREACH ADMN		41507300	1622152	505203	MILEAGE REIMB-IN COUNTY	CRABTREE, KATHRYN C	050616-052616	30.24
Department Total		**41507300**						**30.24**
41507325								
HEALTHY START INITIATIVE		41507325	1618127	506003	OUTGOING TRANSFERS	MARGARET HUDSON PROG	APRIL-2016	6,819.13
HEALTHY START INITIATIVE		41507325	1619356	505849	OPERATING SUPPLIES	TOWNSEND MARKETING I	3367	1,397.40
HEALTHY START INITIATIVE		41507325	1620563	505849	OPERATING SUPPLIES	MARCH OF DIMES	42327076	280.80
HEALTHY START INITIATIVE		41507325	1621554	505849	OPERATING SUPPLIES	QUIK PRINT OF TULSA	94798	472.44
HEALTHY START INITIATIVE		41507325	1621733	505203	MILEAGE REIMB-IN COUNTY	EDMONDS, CHRISTINA	050316-052816	145.60
HEALTHY START INITIATIVE		41507325	1622152	505203	MILEAGE REIMB-IN COUNTY	CRABTREE, KATHRYN C	050616-052616	30.24
Department Total		**41507325**						**9,145.61**
41507340								
RESOURCE PREVENT COORD (RPC)		41507340	1621543	505203	MILEAGE REIMB-IN COUNTY	LONG, MARIANNE	050216-052616	31.32
RESOURCE PREVENT COORD (RPC)		41507340	1621741	505849	OPERATING SUPPLIES	D R MYERS DISTRIBUTI	698727	1,565.00
RESOURCE PREVENT COORD (RPC)		41507340	1622000	505203	MILEAGE REIMB-IN COUNTY	CONDLEY, MATTHEW	050216-052516	96.66
RESOURCE PREVENT COORD (RPC)		41507340	1622193	505849	OPERATING SUPPLIES	REASORS	4863	24.24
Department Total		**41507340**						**1,717.22**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507342								
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1621769	505849	OPERATING SUPPLIES	B & H PHOTO VIDEO	111218681	214.99
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1621881	505879	PRINTING, DUPLICATING & FILM	QUIK PRINT OF TULSA	94743	1,628.32
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1622096	505849	OPERATING SUPPLIES	VERDE ENVIRONMENTAL	SHOPIFY#1301	1,951.00
Department Total		**41507342**						**3,794.31**
41507350								
CX OF TULSA COUNTY		41507350	1616985	505909	RENTALS & LEASES	UNIVERSITY OF OKLAHO	051916-RENTAL	900.00
CX OF TULSA COUNTY		41507350	1617953	505859	OTHER SERVICES	EVENT 1 PRODUCTIONS	E1P-14627	425.50
CX OF TULSA COUNTY		41507350	1620556	505889	PROFESSIONAL & TECH SERVICES	LYON, JEREMY	001	2,500.00
CX OF TULSA COUNTY		41507350	1621458	505909	RENTALS & LEASES	ABCO RENTS INC	117973	882.72
CX OF TULSA COUNTY		41507350	1621595	505203	MILEAGE REIMB-IN COUNTY	WHITLEY-WHITE, L	042516-053116	48.60
CX OF TULSA COUNTY		41507350	1621595	505204	TRAVEL-OUT OF COUNTY	WHITLEY-WHITE, L	042516-053116	79.68
CX OF TULSA COUNTY		41507350	1621597	505203	MILEAGE REIMB-IN COUNTY	WAGNER, VICKI	050216-053116	95.04
CX OF TULSA COUNTY		41507350	1621597	505204	TRAVEL-OUT OF COUNTY	WAGNER, VICKI	050216-053116	87.48
CX OF TULSA COUNTY		41507350	1621598	505203	MILEAGE REIMB-IN COUNTY	LOVE, COREY	050216-052616	111.24
CX OF TULSA COUNTY		41507350	1621599	505203	MILEAGE REIMB-IN COUNTY	NOFAL, NEDAL N	050216-053116	68.58
CX OF TULSA COUNTY		41507350	1621599	505204	TRAVEL-OUT OF COUNTY	NOFAL, NEDAL N	050216-053116	79.68
CX OF TULSA COUNTY		41507350	1622344	505739	OFFICE SUPPLIES	DADDYBEAR SALES INC	34978	382.01
CX OF TULSA COUNTY		41507350	1622565	505889	PROFESSIONAL & TECH SERVICES	ZAHIR, AMINA	SWAT-SPING-2016	500.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
CX OF TULSA COUNTY		41507350	1622566	505889	PROFESSIONAL & TECH SERVICES	ATIQI, SHEEBA HINA	SWAT-SPRING-2016	500.00
Department Total		**41507350**						**6,660.53**
41507375								
CHILD GUIDANCE CENTER		41507375	1621576	505203	MILEAGE REIMB-IN COUNTY	BURKE, ALLISON	050416-052716	19.44
CHILD GUIDANCE CENTER		41507375	1621576	505204	TRAVEL-OUT OF COUNTY	BURKE, ALLISON	050416-052716	545.33
CHILD GUIDANCE CENTER		41507375	1621577	505203	MILEAGE REIMB-IN COUNTY	BUTCHEE, E BRENDA	050416-052016	93.42
CHILD GUIDANCE CENTER		41507375	1621579	505203	MILEAGE REIMB-IN COUNTY	CULLER SHANNON	051616-053116	39.96
CHILD GUIDANCE CENTER		41507375	1621580	505203	MILEAGE REIMB-IN COUNTY	DEHART, LETITIA R	050416-053116	106.92
CHILD GUIDANCE CENTER		41507375	1621580	505204	TRAVEL-OUT OF COUNTY	DEHART, LETITIA R	050416-053116	282.28
CHILD GUIDANCE CENTER		41507375	1621581	505203	MILEAGE REIMB-IN COUNTY	GEISINGER-HAMILTON,	050216-051916	36.72
CHILD GUIDANCE CENTER		41507375	1621583	505203	MILEAGE REIMB-IN COUNTY	HOGAN, SHAWNA	050216-053116	90.18
CHILD GUIDANCE CENTER		41507375	1621583	505203	MILEAGE REIMB-IN COUNTY	HOGAN, SHAWNA	040416-042816	122.58
CHILD GUIDANCE CENTER		41507375	1621583	505204	TRAVEL-OUT OF COUNTY	HOGAN, SHAWNA	050216-053116	236.00
CHILD GUIDANCE CENTER		41507375	1621584	505203	MILEAGE REIMB-IN COUNTY	MAJORS, MICHELLE	050316-053116	140.40
CHILD GUIDANCE CENTER		41507375	1621585	505203	MILEAGE REIMB-IN COUNTY	TURNER, KATHLEEN	050416-052616	123.12
CHILD GUIDANCE CENTER		41507375	1621586	505203	MILEAGE REIMB-IN COUNTY	WHITTY, KIMBERLY	050216-053116	164.70
CHILD GUIDANCE CENTER		41507375	1621586	505204	TRAVEL-OUT OF COUNTY	WHITTY, KIMBERLY	050216-053116	117.72
Department Total		**41507375**						**2,118.77**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507400								
WIC		41507400	1618652	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-554-112-3-1	148.79
WIC		41507400	1618653	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-654-112-3-6	124.64
WIC		41507400	1621936	505203	MILEAGE REIMB-IN COUNTY	LIAN, NGUR SIAM	050516-051916	21.60
WIC		41507400	1621942	505203	MILEAGE REIMB-IN COUNTY	WHITTAKER, GLORIA	150316-053116	54.00
WIC		41507400	1621946	505203	MILEAGE REIMB-IN COUNTY	CASTANEDA, SARAH	051016	5.40
WIC		41507400	1622486	505776	CHEMICAL & LAB SUPPLIE	MEDIBADGE INC	710242	135.95
WIC		41507400	1622639	505203	MILEAGE REIMB-IN COUNTY	PRUETT, ANA	052316	9.72
Department Total		**41507400**						**500.10**
41507404								
WIC PEER		41507404	1621492	505559	COMMUNICATION SRVS	UNITED STATES CELL	0139860417	67.32
WIC PEER		41507404	1621901	505203	MILEAGE REIMB-IN COUNTY	BURTON, NATALIE	050216-052616	45.36
WIC PEER		41507404	1621901	505203	MILEAGE REIMB-IN COUNTY	BURTON, NATALIE	040416-042916	74.52
WIC PEER		41507404	1622640	505203	MILEAGE REIMB-IN COUNTY	QUESADA-DUGGER, MARI	052516	10.80
Department Total		**41507404**						**198.00**
41507430								
OUTREACH(HEALTHY WOMEN,H FUTUR		41507430	1622153	505203	MILEAGE REIMB-IN COUNTY	DIAZ, LUPE	040116-052616	321.30
Department Total		**41507430**						**321.30**
41507450								
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1615606	505849	OPERATING SUPPLIES	TOWNSEND MARKETING I	2844	735.72

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1621716	505203	MILEAGE REIMB-IN COUNTY	DANIEL, CHARLEY J	050216-052616	138.24
Department Total		**41507450**						**873.96**
41507475								
WORKING FOR BALANCE		41507475	1622873	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	80121804	41.83
Department Total		**41507475**						**41.83**
41507500								
FETAL INFANT MORTALITY REVIEW		41507500	1622116	505203	MILEAGE REIMB-IN COUNTY	ROBISON, KAYLA	050216-051916	44.28
Department Total		**41507500**						**44.28**
41507510								
TULSA MCH INITIATIVE		41507510	1622123	505203	MILEAGE REIMB-IN COUNTY	ERKENBECK-HART, RACH	050216-052716	56.70
TULSA MCH INITIATIVE		41507510	1622152	505203	MILEAGE REIMB-IN COUNTY	CRABTREE, KATHRYN C	050616-052616	31.32
TULSA MCH INITIATIVE		41507510	1622154	505203	MILEAGE REIMB-IN COUNTY	JACKSON, MARNIE	050316-053116	305.10
TULSA MCH INITIATIVE		41507510	1622155	505203	MILEAGE REIMB-IN COUNTY	MATADI, JULIA M	050216-052716	104.22
TULSA MCH INITIATIVE		41507510	1622160	505203	MILEAGE REIMB-IN COUNTY	WOLFKILL, JULIE	050516-051916	64.26
Department Total		**41507510**						**561.60**
43007950								
DRAINAGE DISTRICT 12		43007950	1622770	505849	OPERATING SUPPLIES	CELLCO PARTNERSHIP	323242933-00001	40.01
DRAINAGE DISTRICT 12		43007950	1622771	505670	MISCELLANEOUS EXPENSE	CVS PHARMACY INC	P962100GJL DMW2GKE	43.86
DRAINAGE DISTRICT 12		43007950	1622772	505892	LEGAL SERVICES	GABLE & GOTWALS	668836	1,120.00
DRAINAGE DISTRICT 12		43007950	1622773	607079	OTHER M&E AND MATERIALS	LINE-X OF TULSA INC	1605026	549.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
DRAINAGE DISTRICT 12		43007950	1622773	607079	OTHER M&E AND MATERIALS	LINE-X OF TULSA INC	1605032	549.00
Department Total		**43007950**						**2,301.87**
Grand Total								**3,776,263.90**

These claims are approved for payment for the individual amounts indicated above (19 O.S. 1981, Section 326 and 19 O.S. supplement 1983, Section 215.37G).
The district attorney is approving officer for expenditures for his/her office (19 O.S. 1981, Section 328).

Board of County Commissioners

.... **Date**

.... **Member**

Attest: .... **County Clerk**

.... **Member**

*****************End of Report*****************

Tulsa County Clerk
Purchase Orders

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
20202585								
PARK OPERATIONS		20202585	1622929	505930	TAXES-STATE SALES TAX	OKLAHOMA TAX COMMISS	JUNE-2016-PARTIAL	5,000.00
PARK OPERATIONS		20202585	1622929	505930	TAXES-STATE SALES TAX	OKLAHOMA TAX COMMISS	MAY-2016-FINAL	13,914.95
Department Total		**20202585**						**18,914.95**
Grand Total								**18,914.95**

These claims are approved for payment for the individual amounts indicated above (19 O.S. 1981, Section 326 and 19 O.S. supplement 1983, Section 215.37G).
The district attorney is approving officer for expenditures for his/her office (19 O.S. 1981, Section 328).

Board of County Commissioners

.... **Date**

.... **Member**

Attest: .... **County Clerk**

.... **Member**

*****************End of Report*****************

TCAP001 **BOCC Meeting Date** 6/20/2016

Tulsa County Clerk

Purchase Orders

Run Date Printed : 6/16/2016 3:43:51 PM

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
20101655								
FLEX SPENDING ACCOUNT		20101655	1621331	505376	2016 FLEXIBLE SPENDING ACCOUNT	HEALTHSMART BENEFIT	2016-23C	82.78
FLEX SPENDING ACCOUNT		20101655	1621331	505376	2016 FLEXIBLE SPENDING ACCOUNT	HEALTHSMART BENEFIT	2016-23A	6,923.66
Department Total		**20101655**						**7,006.44**
20101660								
HEALTH DEPT FLEX SPENDING ACCT		20101660	1621331	505376	2016 FLEXIBLE SPENDING ACCOUNT	HEALTHSMART BENEFIT	2016-23D	5,090.76
Department Total		**20101660**						**5,090.76**
Grand Total								**12,097.20**

These claims are approved for payment for the individual amounts indicated above (19 O.S. 1981, Section 326 and 19 O.S. supplement 1983, Section 215.37G).
The district attorney is approving officer for expenditures for his/her office (19 O.S. 1981, Section 328).

Board of County Commissioners

....
Date

....
Member

Attest: ....
County Clerk

....
Member

*******************End of Report*******************

TCAP005

Tulsa County Clerk
Vendor Check/Warrant Register
Fund Totals for All Warrants/EFTs

Run Date Printed : 6/16/2016 3:46:36 PM

Batch ID 160620A

Check Date 6/20/2016 Fiscal Year 2016

Fund	Treasurer's Fund	Fund Total
2020	26	18,914.95
Grand total		**18,914.95**

TCAP005	Tulsa County Clerk	Run Date	Printed : 6/16/2016 3:46:08 PM	
	Vendor Check/Warrant Register			
	Fund Totals for All Warrants/EFTs	Batch ID	160620E	

Check Date 6/21/2016 Fiscal Year 2016

Fund	Treasurer's Fund	Fund Total
2010	14	12,097.20
Grand total		**12,097.20**

TCAP005

Tulsa County Clerk
Vendor Check/Warrant Register
Fund Totals for All Warrants/EFTs

Run Date Printed : 6/16/2016 3:47:06 PM

Batch ID 160620

Check Date 6/20/2016 Fiscal Year 2016

Fund	Treasurer's Fund	Fund Total
1000	10	445,624.61
2010	14	70,552.86
2020	26	80,337.86
2040	21	17,421.89
2100	12	21,233.36
2120	16	1,192.10
2200	22	166,601.42
2300	19	15,917.95
2320	35	211,168.47
2395	39	21,565.31
2400	24	1,926.30
2500	25	2,102,475.09
2600	15	14,583.75
2700	27	12,057.55
2900	17	126.46
2910	29	50,576.54
3000	20	88,890.84
4150	62	451,709.67
4300	60	2,301.87
Grand total		**3,776,263.90**