

Tulsa County Clerk
Purchase Orders



| Department | Project | Org | PO # | Object | Acct Desc | Vendor Name | Inv Nbr | Amount |
|--------------------------------|---------|-----------------|---------|--------|----------------------------|----------------------|-------------------|------------------|
| 10001175 | | | | | | | | |
| INSURANCE & CLAIMS | | 10001175 | 1700980 | 505665 | LITIGATION EXPENSE | RIGGS, ABNEY, NEAL T | 580601 | 160.00 |
| INSURANCE & CLAIMS | | 10001175 | 1706264 | 506051 | TORT CLAIMS | SPEERS, TAMORAH | TC-2016-30-SPEARS | 1,732.67 |
| Department Total | | 10001175 | | | | | | 1,892.67 |
| 10001225 | | | | | | | | |
| LEASES | | 10001225 | 1706101 | 505909 | RENTALS & LEASES | ART DECO LOFTS | OCTOBER-2016 | 20,951.84 |
| Department Total | | 10001225 | | | | | | 20,951.84 |
| 10001250 | | | | | | | | |
| COBRA INSURANCE | | 10001250 | 1703880 | 505181 | EMPLOYEE INSURANCE - COBRA | DISCOVERY BENEFITS | 0000678757-IN | 1,109.76 |
| Department Total | | 10001250 | | | | | | 1,109.76 |
| 10001400 | | | | | | | | |
| COUNTY EXTENSION CENTER | | 10001400 | 1705492 | 505203 | MILEAGE REIMB-IN COUNTY | BONICELLI, MICHELLE | 081816-083116 | 56.70 |
| Department Total | | 10001400 | | | | | | 56.70 |
| 10001475 | | | | | | | | |
| DISTRICT ATTORNEY-CNTY PORTION | | 10001475 | 1703046 | 505823 | LAW BOOKS | WEST PUBLISHING CORP | 834624942 | 865.00 |
| Department Total | | 10001475 | | | | | | 865.00 |
| 10001575 | | | | | | | | |
| SAFETY & MEDICAL | | 10001575 | 1702588 | 505802 | SAFETY SHOE PROGRAM | GELCO UNIFORMS & SH | 08312016CO | 1,349.91 |
| SAFETY & MEDICAL | | 10001575 | 1704012 | 505802 | SAFETY SHOE PROGRAM | RED WING BRANDS | 000000011-273 | 117.26 |
| Department Total | | 10001575 | | | | | | 1,467.17 |
| 10001670 | | | | | | | | |
| ADMINISTRATIVE SERVICES | | 10001670 | 1700015 | 505551 | POSTAGE | UNITED PARCEL SERVIC | 00007E668E376-A | 150.00 |

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| ADMINISTRATIVE SERVICES | | 10001670 | 1700016 | 505551 | POSTAGE | UNITED PARCEL SERVIC | 00007E668E 376-B | 150.00 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1700017 | 505551 | POSTAGE | UNITED PARCEL SERVIC | 00007E668E 376-C | 150.00 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1700018 | 505551 | POSTAGE | UNITED PARCEL SERVIC | 00007E668E 376-D | 24.61 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701165 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058931 BMIT | 156.90 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701165 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058931 BMIT | 33.79 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701270 | 505580 | EQUIP LEASE-PURCHASE COST | XEROX CORPORATION | 086153954 | 186.21 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701270 | 505855 | EQUIP SERVICE AGREEMENTS | XEROX CORPORATION | 086153954 | 4.05 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701282 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058917 BMIT | 156.90 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701282 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058917 BMIT | 23.13 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701291 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058922 BMIT | 156.90 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701291 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058922 BMIT | 44.41 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701302 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058894 BMIT | 174.81 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701302 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058894 BMIT | 51.86 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701323 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058937 BMIT | 221.50 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701323 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058937 BMIT | 42.63 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701329 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058921 BMIT | 221.50 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701329 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058921 BMIT | 76.22 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701335 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058932 BMIT | 153.29 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701335 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058932 BMIT | 13.29 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701341 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058918 BMIT | 252.54 |

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| ADMINISTRATIVE SERVICES | | 10001670 | 1701341 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058918 BMIT | 209.41 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701365 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058914 BMIT | 153.29 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701365 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058914 BMIT | 2.12 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701371 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058929 BMIT | 153.29 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701371 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058929 BMIT | 7.83 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701377 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058923 BMIT | 153.29 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701377 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058923 BMIT | 13.24 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701395 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058928 BMIT | 153.29 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701395 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058928 BMIT | 2.99 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701400 | 505580 | EQUIP LEASE-PURCHASE COST | XEROX CORPORATION | 086153953 | 136.16 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701400 | 505855 | EQUIP SERVICE AGREEMENTS | XEROX CORPORATION | 086153953 | 0.03 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701451 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058924 BMIT | 153.29 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1701451 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058924 BMIT | 3.67 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1703608 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058925 BMIT | 283.40 |
| ADMINISTRATIVE SERVICES | | 10001670 | 1703608 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058925 BMIT | 215.22 |
| Department Total | | 10001670 | | | | | | 4,085.06 |
| 10001750 | | | | | | | | |
| PRINTING SERVICE | | 10001750 | 1700038 | 505650 | LAUNDRY,LINEN & DRY CLEANING | CLEAN THE UNIFORM | 50788959 | 16.00 |
| PRINTING SERVICE | | 10001750 | 1701171 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058896 BMIT | 1,849.93 |
| PRINTING SERVICE | | 10001750 | 1701171 | 505855 | EQUIP SERVICE AGREEMENTS | IMAGENET CONSULTING | CNIN058896 BMIT | 4,079.94 |
| PRINTING SERVICE | | 10001750 | 1703142 | 505814 | PRINTING SUPPLIES | VERITIV OPERATING | 9019739187 | 74.22 |

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| PRINTING SERVICE | | 10001750 | 1703142 | 505814 | PRINTING SUPPLIES | VERITIV OPERATING | 9019730669 | 102.41 |
| PRINTING SERVICE | | 10001750 | 1703142 | 505814 | PRINTING SUPPLIES | VERITIV OPERATING | 9019743803 | 151.03 |
| PRINTING SERVICE | | 10001750 | 1703142 | 505814 | PRINTING SUPPLIES | VERITIV OPERATING | 9019730693 | 385.50 |
| PRINTING SERVICE | | 10001750 | 1703142 | 505814 | PRINTING SUPPLIES | VERITIV OPERATING | 9019748382 | 433.25 |
| PRINTING SERVICE | | 10001750 | 1703142 | 505814 | PRINTING SUPPLIES | VERITIV OPERATING | 9019743799 | 803.66 |
| PRINTING SERVICE | | 10001750 | 1704939 | 505590 | OPER SUPPLIES&MAINT-EQUIP | ADVANTAGE GRAPHICS I | 137565 | 262.30 |
| PRINTING SERVICE | | 10001750 | 1705627 | 505814 | PRINTING SUPPLIES | VERITIV OPERATING | 9019743818 | 5,164.13 |
| PRINTING SERVICE | | 10001750 | 1705924 | 505814 | PRINTING SUPPLIES | VERITIV OPERATING | 9019743874 | 1,285.00 |
| PRINTING SERVICE | | 10001750 | 1705999 | 505814 | PRINTING SUPPLIES | VERITIV OPERATING | 9019748396 | 3,100.80 |
| Department Total | | 10001750 | | | | | | 17,708.17 |
| 10001775 | | | | | | | | |
| FLEET MAINTENANCE | | 10001775 | 1618295 | 505719 | MOTOR VEHICLES-MAINTENANCE | COLLISION CENTER OF | 5817 | 1,182.86 |
| FLEET MAINTENANCE | | 10001775 | 1700412 | 505719 | MOTOR VEHICLES-MAINTENANCE | UNITED FORD SOUTH | F5CS713748 | 79.95 |
| FLEET MAINTENANCE | | 10001775 | 1700414 | 505719 | MOTOR VEHICLES-MAINTENANCE | KEYSTONE CHEVROLET I | 5046794 | 21.53 |
| FLEET MAINTENANCE | | 10001775 | 1700414 | 505719 | MOTOR VEHICLES-MAINTENANCE | KEYSTONE CHEVROLET I | 5046685 | 58.86 |
| FLEET MAINTENANCE | | 10001775 | 1700414 | 505719 | MOTOR VEHICLES-MAINTENANCE | KEYSTONE CHEVROLET I | 5046686 | 89.28 |
| FLEET MAINTENANCE | | 10001775 | 1700414 | 505719 | MOTOR VEHICLES-MAINTENANCE | KEYSTONE CHEVROLET I | 5046872 | 113.27 |
| FLEET MAINTENANCE | | 10001775 | 1700414 | 505719 | MOTOR VEHICLES-MAINTENANCE | KEYSTONE CHEVROLET I | 5046539 | 121.12 |
| FLEET MAINTENANCE | | 10001775 | 1700414 | 505719 | MOTOR VEHICLES-MAINTENANCE | KEYSTONE CHEVROLET I | 5046814 | 122.20 |
| FLEET MAINTENANCE | | 10001775 | 1700414 | 505719 | MOTOR VEHICLES-MAINTENANCE | KEYSTONE CHEVROLET I | 5046543 | 295.65 |
| FLEET MAINTENANCE | | 10001775 | 1700415 | 505719 | MOTOR VEHICLES-MAINTENANCE | KEYSTONE CHEVROLET I | 5046799 | 416.77 |
| FLEET MAINTENANCE | | 10001775 | 1703947 | 505719 | MOTOR VEHICLES-MAINTENANCE | TULSA TRUCK WORKS | 2014 | 80.00 |
| FLEET MAINTENANCE | | 10001775 | 1705804 | 505709 | MOTOR VEHICLES-OPER SUPPLIES | PETROLEUM TRADERS | 1050069 | 11,562.52 |

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| FLEET MAINTENANCE | | 10001775 | 1706100 | 505719 | MOTOR VEHICLES- MAINTENANCE | GOODYEAR TIRE & RUBB | 254-4006349 | 2,205.40 |
| FLEET MAINTENANCE | | 10001775 | 1706114 | 505719 | MOTOR VEHICLES- MAINTENANCE | OKLAHOMA TAX COMMISS | 190442 | 42.50 |
| FLEET MAINTENANCE | | 10001775 | 1706124 | 505719 | MOTOR VEHICLES- MAINTENANCE | TULSA TRUCK WORKS | 2273 | 943.00 |
| Department Total | | 10001775 | | | | | | 17,334.91 |
| 10001875 | | | | | | | | |
| CARPENTRY SHOP | | 10001875 | 1700435 | 505741 | BUILDING MATERIALS | SHERWIN-WILLIAMS CO, | 65008128780 916 | 38.50 |
| CARPENTRY SHOP | | 10001875 | 1700435 | 505741 | BUILDING MATERIALS | SHERWIN-WILLIAMS CO, | 32575128780 916 | 50.64 |
| CARPENTRY SHOP | | 10001875 | 1700435 | 505741 | BUILDING MATERIALS | SHERWIN-WILLIAMS CO, | 29266128780 816 | 79.00 |
| CARPENTRY SHOP | | 10001875 | 1700435 | 505741 | BUILDING MATERIALS | SHERWIN-WILLIAMS CO, | 67160128780 916 | 85.76 |
| CARPENTRY SHOP | | 10001875 | 1700435 | 505741 | BUILDING MATERIALS | SHERWIN-WILLIAMS CO, | 55868128780 816 | 149.00 |
| Department Total | | 10001875 | | | | | | 402.90 |
| 10001925 | | | | | | | | |
| BLDG MAINTENANCE | | 10001925 | 1701121 | 505539 | BLDGS & GROUNDS MAINTENANCE | PENDERGRAPH INC | 04008 | 120.00 |
| BLDG MAINTENANCE | | 10001925 | 1701121 | 505539 | BLDGS & GROUNDS MAINTENANCE | PENDERGRAPH INC | 04009 | 120.00 |
| BLDG MAINTENANCE | | 10001925 | 1701591 | 505539 | BLDGS & GROUNDS MAINTENANCE | BEST ELECTRIC & HARD | 00239886 | 8.49 |
| BLDG MAINTENANCE | | 10001925 | 1701591 | 505539 | BLDGS & GROUNDS MAINTENANCE | BEST ELECTRIC & HARD | 00240188 | 8.85 |
| BLDG MAINTENANCE | | 10001925 | 1701594 | 505539 | BLDGS & GROUNDS MAINTENANCE | DAVCO MECHANICAL | 33424 | 170.00 |
| BLDG MAINTENANCE | | 10001925 | 1701594 | 505539 | BLDGS & GROUNDS MAINTENANCE | DAVCO MECHANICAL | 33303 | 200.00 |
| BLDG MAINTENANCE | | 10001925 | 1703836 | 505539 | BLDGS & GROUNDS MAINTENANCE | BROKEN ARROW ELECTRI | S2074160- 001 | 60.38 |
| BLDG MAINTENANCE | | 10001925 | 1703994 | 505539 | BLDGS & GROUNDS MAINTENANCE | PITZELS INK & PRINT | 15867 | 1,461.55 |
| BLDG MAINTENANCE | | 10001925 | 1704273 | 505539 | BLDGS & GROUNDS MAINTENANCE | AAA GLASS & MIRROR O | 1-2777 | 465.00 |

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| BLDG MAINTENANCE | | 10001925 | 1704303 | 505539 | BLDGS & GROUNDS MAINTENANCE | TRANE US INC | 1287959X | 30.84 |
| BLDG MAINTENANCE | BO6P5 | 10001925 | 1704305 | 505539 | BLDGS & GROUNDS MAINTENANCE | ECONOMY LUMBER CO IN | 09785 | 995.03 |
| BLDG MAINTENANCE | | 10001925 | 1705623 | 505539 | BLDGS & GROUNDS MAINTENANCE | STUART C IRBY COMPAN | S009790664-001 | 47.88 |
| BLDG MAINTENANCE | | 10001925 | 1705640 | 505539 | BLDGS & GROUNDS MAINTENANCE | STUART C IRBY COMPAN | S009781263-001 | 87.00 |
| BLDG MAINTENANCE | | 10001925 | 1705642 | 505539 | BLDGS & GROUNDS MAINTENANCE | JOHNSTONE SUPPLY | S1418138-001 | 49.40 |
| BLDG MAINTENANCE | | 10001925 | 1705660 | 505539 | BLDGS & GROUNDS MAINTENANCE | PITEZELS INK & PRINT | 15868 | 57.80 |
| BLDG MAINTENANCE | | 10001925 | 1705707 | 505539 | BLDGS & GROUNDS MAINTENANCE | BEST ELECTRIC & HARD | 00240213 | 189.60 |
| Department Total | | 10001925 | | | | | | 4,071.82 |
| 10001975 | | | | | | | | |
| RENTALS & UTILITIES | | 10001975 | 1701620 | 505969 | UTILITY SERVICES | CITY OF TULSA | 1023-7982-3 | 15.04 |
| RENTALS & UTILITIES | | 10001975 | 1701620 | 505969 | UTILITY SERVICES | CITY OF TULSA | 1050-5457-1 | 36.95 |
| RENTALS & UTILITIES | | 10001975 | 1701620 | 505969 | UTILITY SERVICES | CITY OF TULSA | 1023-7973-2 | 549.78 |
| RENTALS & UTILITIES | | 10001975 | 1701620 | 505969 | UTILITY SERVICES | CITY OF TULSA | 1036-7692-0 | 987.88 |
| RENTALS & UTILITIES | | 10001975 | 1701622 | 505969 | UTILITY SERVICES | CITY OF TULSA | 1036-8809-9 | 928.90 |
| RENTALS & UTILITIES | | 10001975 | 1701622 | 505969 | UTILITY SERVICES | CITY OF TULSA | 1036-7691-2 | 2,290.28 |
| Department Total | | 10001975 | | | | | | 4,808.83 |
| 10002000 | | | | | | | | |
| IT GENERAL | | 10002000 | 1701914 | 505969 | UTILITY SERVICES | BIXBY TELEPHONE CO | 3156 | 107.93 |
| IT GENERAL | | 10002000 | 1701918 | 505969 | UTILITY SERVICES | BIXBY TELEPHONE CO | 9919 | 153.53 |
| IT GENERAL | | 10002000 | 1701934 | 505969 | UTILITY SERVICES | COXCOM INC | 001-6311-065692001 | 99.95 |
| IT GENERAL | | 10002000 | 1701945 | 505969 | UTILITY SERVICES | COXCOM INC | 001-6311-059728301 | 259.95 |
| IT GENERAL | | 10002000 | 1703368 | 505969 | UTILITY SERVICES | OKLAHOMA STATE REGEN | 16090112490 | 1,850.00 |
| IT GENERAL | ITP06 | 10002000 | 1703625 | 505566 | HARDWARE-NON CAPITAL | AMAZON.COM LLC | 12942351511 | 16.95 |
| IT GENERAL | ITP06 | 10002000 | 1703625 | 505566 | HARDWARE-NON CAPITAL | AMAZON.COM LLC | 129428032558 | 101.99 |

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| 10002550 | | | | | | | | |
| LEVEE MAINTENANCE | | 10002550 | 1704445 | 505849 | OPERATING SUPPLIES | CUSTOM CUTS TREE CAR | 1388 | 1,150.00 |
| Department Total | | 10002550 | | | | | | 1,150.00 |
| 10002575 | | | | | | | | |
| PARK OPERATIONS-GENERAL | ES7P1 | 10002575 | 1702136 | 505740 | BUILDING MAINTENANCE EXPENSE | ECONOMY LUMBER CO IN | 09750 | 325.90 |
| PARK OPERATIONS-GENERAL | ES7P1 | 10002575 | 1703780 | 505740 | BUILDING MAINTENANCE EXPENSE | ECONOMY LUMBER CO IN | 09752 | 677.04 |
| PARK OPERATIONS-GENERAL | ES7P1 | 10002575 | 1703781 | 505740 | BUILDING MAINTENANCE EXPENSE | HOME DEPOT USA INC | CM-3913-00013-83728 | -31.04 |
| PARK OPERATIONS-GENERAL | ES7P1 | 10002575 | 1703781 | 505740 | BUILDING MAINTENANCE EXPENSE | HOME DEPOT USA INC | 3913-00001-85249 | 35.25 |
| PARK OPERATIONS-GENERAL | ES7P1 | 10002575 | 1703781 | 505740 | BUILDING MAINTENANCE EXPENSE | HOME DEPOT USA INC | 3913-00001-85165 | 395.45 |
| Department Total | | 10002575 | | | | | | 1,402.60 |
| 10002750 | | | | | | | | |
| REMEDIAL AID | | 10002750 | 1704182 | 505776 | CHEMICAL & LAB SUPPLIE | REGIONAL MEDICAL LAB | 27774966 | 165.00 |
| REMEDIAL AID | | 10002750 | 1704186 | 506080 | CONTRACTED MEDICAL SERVICES | BROKEN ARROW FAMILY | 090616-090816 | 840.00 |
| REMEDIAL AID | | 10002750 | 1704186 | 506080 | CONTRACTED MEDICAL SERVICES | BROKEN ARROW FAMILY | 083016-090216 | 855.00 |
| REMEDIAL AID | | 10002750 | 1705838 | 506030 | BURIAL FOR THE POOR | THREE CATS LLC | 1222 | 68.00 |
| REMEDIAL AID | | 10002750 | 1706375 | 506030 | BURIAL FOR THE POOR | MOORE FUNERAL HOME I | WITHERBY-LINDA | 190.00 |
| Department Total | | 10002750 | | | | | | 2,118.00 |
| 10002800 | | | | | | | | |
| EMERGENCY SHELTER | | 10002800 | 1623749 | 505525 | EQUIP REPAIR & MAINTENANCE | ALLIED REFRIGERATION | 2161A | 75.00 |
| EMERGENCY SHELTER | | 10002800 | 1700191 | 505746 | EMERGENCY GROCERIES | SOUTHERN FOODS GROUP | 40028087 | 28.35 |
| EMERGENCY SHELTER | | 10002800 | 1700191 | 505746 | EMERGENCY GROCERIES | SOUTHERN FOODS GROUP | 40027976 | 42.87 |

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| EMERGENCY SHELTER | | 10002800 | 1700191 | 505746 | EMERGENCY GROCERIES | SOUTHERN FOODS GROUP | 30823646 | 107.95 |
| EMERGENCY SHELTER | | 10002800 | 1700208 | 505746 | EMERGENCY GROCERIES | WAREHOUSE MARKET INC | 00793585 | 17.82 |
| EMERGENCY SHELTER | | 10002800 | 1700208 | 505746 | EMERGENCY GROCERIES | WAREHOUSE MARKET INC | 00849672 | 17.82 |
| EMERGENCY SHELTER | | 10002800 | 1700208 | 505746 | EMERGENCY GROCERIES | WAREHOUSE MARKET INC | 00802091 | 21.78 |
| EMERGENCY SHELTER | | 10002800 | 1700208 | 505746 | EMERGENCY GROCERIES | WAREHOUSE MARKET INC | 00667293 | 21.90 |
| EMERGENCY SHELTER | | 10002800 | 1700208 | 505746 | EMERGENCY GROCERIES | WAREHOUSE MARKET INC | 00787108 | 24.75 |
| EMERGENCY SHELTER | | 10002800 | 1700208 | 505746 | EMERGENCY GROCERIES | WAREHOUSE MARKET INC | 00782803 | 25.74 |
| EMERGENCY SHELTER | | 10002800 | 1700208 | 505746 | EMERGENCY GROCERIES | WAREHOUSE MARKET INC | 00797823 | 33.15 |
| EMERGENCY SHELTER | | 10002800 | 1704656 | 505760 | JANITORIAL SUPPLIES | SPRING CREEK NURSERY | 122987 | 67.00 |
| EMERGENCY SHELTER | | 10002800 | 1704819 | 505746 | EMERGENCY GROCERIES | WAREHOUSE MARKET INC | 00859856 | 67.81 |
| EMERGENCY SHELTER | | 10002800 | 1704819 | 505746 | EMERGENCY GROCERIES | WAREHOUSE MARKET INC | 00675591 | 152.09 |
| EMERGENCY SHELTER | | 10002800 | 1705193 | 506100 | EMER SHELTER RESIDENT CARE | BOB BARKER COMPANY I | UT10003937 42 | 138.30 |
| EMERGENCY SHELTER | | 10002800 | 1705194 | 506100 | EMER SHELTER RESIDENT CARE | SPRING CREEK NURSERY | 122988 | 33.00 |
| EMERGENCY SHELTER | | 10002800 | 1706434 | 505889 | PROFESSIONAL & TECH SERVICES | SOUTHVEST INC | 116383- SOCIALSER VICE | 19.95 |
| Department Total | | 10002800 | | | | | | 895.28 |
| 10002875 | | | | | | | | |
| PHARMACY | | 10002875 | 1704189 | 505851 | ARMORED CAR SERVICE | LOOMIS, FARGO & COMP | 11867386 | 535.19 |
| PHARMACY | | 10002875 | 1706153 | 506170 | PHARMACY SUPPLIES | MORRIS & DICKSON CO | 9317793 | 1,900.84 |
| Department Total | | 10002875 | | | | | | 2,436.03 |
| 10002925 | | | | | | | | |
| ELECT STAFF | | 10002925 | 1700634 | 505909 | RENTALS & LEASES | J D YOUNG | 609034 | 46.95 |
| ELECT STAFF | | 10002925 | 1706021 | 505889 | PROFESSIONAL & TECH SERVICES | SECRETARY OF TULSA C | 090916- MILEAGE | 2,000.00 |

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|-------------------------|---------|-----------------|---------|--------|------------------------------|----------------------|-----------------------|------------------|
| ELECT STAFF | | 10002925 | 1706021 | 505889 | PROFESSIONAL & TECH SERVICES | SECRETARY OF TULSA C | 090916-TEMP-LABOR | 8,000.00 |
| ELECT STAFF | | 10002925 | 1706021 | 505889 | PROFESSIONAL & TECH SERVICES | SECRETARY OF TULSA C | 090916-ELECT-OFFIC | 15,000.00 |
| ELECT STAFF | | 10002925 | 1706021 | 505909 | RENTALS & LEASES | SECRETARY OF TULSA C | 090916-TRUCK-RENTAL | 12,500.00 |
| ELECT STAFF | | 10002925 | 1706021 | 505909 | RENTALS & LEASES | SECRETARY OF TULSA C | 090916-FACILITY-RENT | 13,100.00 |
| ELECT STAFF | | 10002925 | 1706203 | 505734 | ELECTION SUPPLIES | LIBERTY FLAGS INC | 78794 | 66.10 |
| ELECT STAFF | | 10002925 | 1706249 | 505551 | POSTAGE | U S POSTAL SERVICE | POSTAGE FOR IMP 860 | 15,000.00 |
| Department Total | | 10002925 | | | | | | 65,713.05 |
| 10002950 | | | | | | | | |
| COUNTY TREASURER | | 10002950 | 1700555 | 505851 | ARMORED CAR SERVICE | LOOMIS, FARGO & COMP | 11867645 | 803.40 |
| COUNTY TREASURER | | 10002950 | 1702392 | 505940 | TRAINING | JOHN Q HAMMONS RVOC | SEPT2016C ODA-HADDIGA | 180.00 |
| COUNTY TREASURER | | 10002950 | 1702392 | 505940 | TRAINING | JOHN Q HAMMONS RVOC | SEPT2016C ODA-LEWIS-S | 180.00 |
| COUNTY TREASURER | | 10002950 | 1702392 | 505940 | TRAINING | JOHN Q HAMMONS RVOC | SEPT2016C ODA-MCKERRE | 180.00 |
| COUNTY TREASURER | | 10002950 | 1702392 | 505940 | TRAINING | JOHN Q HAMMONS RVOC | SEPT2016C ODA-UMBARGE | 180.00 |
| COUNTY TREASURER | | 10002950 | 1704708 | 505849 | OPERATING SUPPLIES | J D YOUNG | 609033 | 46.95 |
| Department Total | | 10002950 | | | | | | 1,570.35 |
| 10003150 | | | | | | | | |
| COUNTY ASSESSOR | | 10003150 | 1701837 | 505940 | TRAINING | OKLAHOMA STATE UNIVE | V0013306 | 125.00 |
| COUNTY ASSESSOR | | 10003150 | 1702977 | 505920 | SUBSCRIPTIONS & MEMBERSHIPS | WEST PUBLISHING CORP | 834622918 | 561.13 |
| COUNTY ASSESSOR | | 10003150 | 1705441 | 505920 | SUBSCRIPTIONS & MEMBERSHIPS | COXCOM INC | 001-6311-000121802 | 54.57 |

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|-------------------------------|---------|-----------------|---------|--------|---------------------------|----------------------|--------------------|------------------|
| COUNTY ASSESSOR | | 10003150 | 1706206 | 505819 | MISCELLANEOUS SUPPLIES | TULSA COFFEE SERVICE | 234854-2016 | 137.54 |
| Department Total | | 10003150 | | | | | | 878.24 |
| 10003375 | | | | | | | | |
| DISTRICT ATTORNEY REVOLV FUND | | 10003375 | 1703043 | 505849 | OPERATING SUPPLIES | TULSA COUNTY BUILDIN | 080116-083116-DA | 3,113.22 |
| DISTRICT ATTORNEY REVOLV FUND | | 10003375 | 1705598 | 505849 | OPERATING SUPPLIES | FITE REPORTING INC | 4 | 283.50 |
| Department Total | | 10003375 | | | | | | 3,396.72 |
| 10003600 | | | | | | | | |
| SHERIFF'S DEPT-GENERAL FUND | | 10003600 | 1700915 | 505909 | RENTALS & LEASES | PERPETUAL CORPORATIO | 4709893 | 230.00 |
| SHERIFF'S DEPT-GENERAL FUND | | 10003600 | 1703397 | 505890 | PUBLICATION & ADVERTISING | WEST PUBLISHING CORP | 834665577 | 998.01 |
| SHERIFF'S DEPT-GENERAL FUND | | 10003600 | 1703769 | 505204 | TRAVEL-OUT OF COUNTY | TOTAL TRAVEL OF TULS | 165310 | 590.20 |
| SHERIFF'S DEPT-GENERAL FUND | | 10003600 | 1705046 | 505969 | UTILITY SERVICES | COXCOM INC | 001-6311-064512001 | 119.95 |
| SHERIFF'S DEPT-GENERAL FUND | | 10003600 | 1705057 | 505890 | PUBLICATION & ADVERTISING | WEST PUBLISHING CORP | 834625346 | 481.91 |
| SHERIFF'S DEPT-GENERAL FUND | | 10003600 | 1705862 | 505739 | OFFICE SUPPLIES | DUKES OFFICE SUPPLY | 0070203-001 | 390.88 |
| Department Total | | 10003600 | | | | | | 2,810.95 |
| 10003655 | | | | | | | | |
| COURT SERVICES | | 10003655 | 1704346 | 505849 | OPERATING SUPPLIES | OKLAHOMA POLICE | 0026772 | 390.00 |
| COURT SERVICES | | 10003655 | 1704660 | 505599 | UA TESTING | PREMIER BIOTECH INC | #L302427 | 264.45 |
| COURT SERVICES | | 10003655 | 1704669 | 505559 | COMMUNICATION SRVS | AT&T MOBILITY II LLC | 828781213X08272016 | 1,397.29 |
| COURT SERVICES | | 10003655 | 1704671 | 505906 | MONITORS | BI INCORPORATED | 978026 | 8,120.58 |
| COURT SERVICES | | 10003655 | 1704678 | 505849 | OPERATING SUPPLIES | OTA PIKEPASS SERVICE | 20160800630 | 12.15 |
| COURT SERVICES | | 10003655 | 1704680 | 505906 | MONITORS | ALCOHOL MONITORING | 123974 | 12,455.30 |
| COURT SERVICES | | 10003655 | 1705385 | 505849 | OPERATING SUPPLIES | GPS NETWORKING | 27954 | 523.00 |
| COURT SERVICES | | 10003655 | 1705599 | 505599 | UA TESTING | FIZZ-O WATER INC | 592836 | 76.00 |
| COURT SERVICES | | 10003655 | 1706463 | 505849 | OPERATING SUPPLIES | TULSA COFFEE SERVICE | 234897-2016 | 114.95 |
| Department Total | | 10003655 | | | | | | 23,353.72 |

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| 10003675 | | | | | | | | |
| PUBLIC DEFENDER-GEN | | 10003675 | 1621229 | 505739 | OFFICE SUPPLIES | A & B ENGRAVING INC | 102038 | 928.39 |
| PUBLIC DEFENDER-GEN | | 10003675 | 1623971 | 505670 | MISCELLANEOUS EXPENSE | J D YOUNG | 592307 | 93.90 |
| PUBLIC DEFENDER-GEN | | 10003675 | 1704464 | 505670 | MISCELLANEOUS EXPENSE | J D YOUNG | 604640 | 93.90 |
| Department Total | | 10003675 | | | | | | 1,116.19 |
| 10003725 | | | | | | | | |
| JUVENILE ADMINISTRATION | | 10003725 | 1703407 | 505564 | SOFTWARE NON-CAPITAL | SHI INTERNATIONAL CO | B05350522 | 365.00 |
| JUVENILE ADMINISTRATION | | 10003725 | 1704110 | 505560 | NON-CAPITAL INVENTORY | CDW LLC | FFB1596 | 423.00 |
| JUVENILE ADMINISTRATION | | 10003725 | 1704110 | 505560 | NON-CAPITAL INVENTORY | CDW LLC | DZZ1465 | 2,195.00 |
| JUVENILE ADMINISTRATION | | 10003725 | 1704110 | 505560 | NON-CAPITAL INVENTORY | CDW LLC | FCM7309 | 4,806.00 |
| JUVENILE ADMINISTRATION | | 10003725 | 1704110 | 505974 | WARRANTIES | CDW LLC | FDD3753 | 306.00 |
| JUVENILE ADMINISTRATION | | 10003725 | 1704111 | 505564 | SOFTWARE NON-CAPITAL | SHI INTERNATIONAL CO | B05368273 | 2,190.00 |
| JUVENILE ADMINISTRATION | | 10003725 | 1704529 | 505849 | OPERATING SUPPLIES | OTA PIKEPASS SERVICE | 20160800548 | 15.60 |
| Department Total | | 10003725 | | | | | | 10,300.60 |
| 10003750 | | | | | | | | |
| JUVENILE PROBATION | | 10003750 | 1700951 | 505203 | MILEAGE REIMB-IN COUNTY | JONES, KHARLA R | 070116-072916 | 135.54 |
| JUVENILE PROBATION | | 10003750 | 1702779 | 505203 | MILEAGE REIMB-IN COUNTY | ANDERSON, WILLIAM R | 082616-083016 | 14.04 |
| JUVENILE PROBATION | | 10003750 | 1703011 | 505940 | TRAINING | ODMHSAS | 22967 | 175.50 |
| JUVENILE PROBATION | | 10003750 | 1703011 | 505940 | TRAINING | ODMHSAS | 22975 | 175.50 |
| JUVENILE PROBATION | | 10003750 | 1703697 | 505854 | SPECIAL SERVICES | DRUGS OF ABUSE TESTI | 16367 | 1,598.55 |
| JUVENILE PROBATION | | 10003750 | 1704533 | 505203 | MILEAGE REIMB-IN COUNTY | COOK, FAITH | 080116-083016 | 158.76 |
| JUVENILE PROBATION | | 10003750 | 1704543 | 505203 | MILEAGE REIMB-IN COUNTY | JONES, KHARLA R | 080216-083116 | 120.96 |
| JUVENILE PROBATION | | 10003750 | 1704664 | 505560 | NON-CAPITAL INVENTORY | CDW LLC | FFT6157 | 1,115.96 |
| JUVENILE PROBATION | | 10003750 | 1704664 | 505560 | NON-CAPITAL INVENTORY | CDW LLC | FGC1207 | 2,774.60 |
| JUVENILE PROBATION | | 10003750 | 1704724 | 505909 | RENTALS & LEASES | SEALANDER BROKERAGE | 1116-OCTOBER-2016 | 9,863.02 |
| Department Total | | 10003750 | | | | | | 16,132.43 |

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| 10003825 | | | | | | | | |
| JUVENILE LIFE/PHOENIX PROGRAM | | 10003825 | 1704723 | 505909 | RENTALS & LEASES | SEALANDER BROKERAGE | 1127- OCTOBER- 2016 | 3,892.00 |
| Department Total | | 10003825 | | | | | | 3,892.00 |
| 20202585 | | | | | | | | |
| PARK OPERATIONS | | 20202585 | 1700222 | 505763 | SAFETY MATERIAL & SUPPLIES | MOORE MEDICAL LLC | 99201519-1 | 54.00 |
| PARK OPERATIONS | | 20202585 | 1700231 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08645 | 169.75 |
| PARK OPERATIONS | | 20202585 | 1700231 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08651 | 177.50 |
| PARK OPERATIONS | | 20202585 | 1700231 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08668 | 301.37 |
| PARK OPERATIONS | | 20202585 | 1700233 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08770 | 49.75 |
| PARK OPERATIONS | | 20202585 | 1700233 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08899 | 99.00 |
| PARK OPERATIONS | | 20202585 | 1700233 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08819 | 103.38 |
| PARK OPERATIONS | | 20202585 | 1700233 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08929 | 117.50 |
| PARK OPERATIONS | | 20202585 | 1700233 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08825 | 135.00 |
| PARK OPERATIONS | | 20202585 | 1700354 | 505539 | BLDGS & GROUNDS MAINTENANCE | SAFETY-KLEEN SYSTEMS | 71122790 | 155.75 |
| PARK OPERATIONS | | 20202585 | 1701109 | 505539 | BLDGS & GROUNDS MAINTENANCE | SOUTHVEST INC | 116009- PARKS | 171.60 |
| PARK OPERATIONS | | 20202585 | 1701109 | 505539 | BLDGS & GROUNDS MAINTENANCE | SOUTHVEST INC | 116383- PARKS | 304.25 |
| PARK OPERATIONS | | 20202585 | 1701146 | 505969 | UTILITY SERVICES | ONEOK INC | 210081334- 1078368-09 | 117.65 |
| PARK OPERATIONS | | 20202585 | 1701146 | 505969 | UTILITY SERVICES | ONEOK INC | 211052754- 1743647-82 | 154.74 |
| PARK OPERATIONS | | 20202585 | 1701155 | 505969 | UTILITY SERVICES | ONEOK INC | 211054098- 1744682-09 | 95.10 |
| PARK OPERATIONS | | 20202585 | 1701155 | 505969 | UTILITY SERVICES | ONEOK INC | 210055381- 1054713-00 | 95.12 |
| PARK OPERATIONS | | 20202585 | 1701755 | 505969 | UTILITY SERVICES | ONEOK INC | 210036581- 1039777-73 | 112.43 |
| PARK OPERATIONS | | 20202585 | 1702699 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08649 | 144.62 |
| PARK OPERATIONS | | 20202585 | 1702699 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08652 | 221.38 |
| PARK OPERATIONS | | 20202585 | 1702704 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08966 | 116.62 |

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| PARK OPERATIONS | | 20202585 | 1702704 | 505544 | DAY CAMP - PARKS | SAND SPRINGS PUBLIC | 08979 | 120.87 |
| PARK OPERATIONS | | 20202585 | 1702731 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 956-182-320-0-3 | 1,347.57 |
| PARK OPERATIONS | | 20202585 | 1702731 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 952-170-203-0-4 | 3,309.25 |
| PARK OPERATIONS | | 20202585 | 1702733 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 953-122-904-2-2 | 1,336.94 |
| PARK OPERATIONS | | 20202585 | 1702734 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 953-760-203-0-1 | 191.68 |
| PARK OPERATIONS | | 20202585 | 1702734 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 951-260-203-0-4 | 206.64 |
| PARK OPERATIONS | | 20202585 | 1702741 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 958-370-203-0-4 | 32.48 |
| PARK OPERATIONS | | 20202585 | 1702741 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 950-660-203-0-6 | 38.38 |
| PARK OPERATIONS | | 20202585 | 1702741 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 955-950-203-0-6 | 415.71 |
| PARK OPERATIONS | | 20202585 | 1702747 | 505853 | SECURITY SERVICE | STANLEY CONVERGENT | 13854603 | 140.52 |
| PARK OPERATIONS | | 20202585 | 1702793 | 505803 | RECREATIONAL & EDUCATIONAL | PRAETORIA GROUP LLC | TCP-006 | 730.00 |
| PARK OPERATIONS | | 20202585 | 1703717 | 505849 | OPERATING SUPPLIES | ADVANCED INDUSTRIAL | 226800B02 | 12.27 |
| PARK OPERATIONS | | 20202585 | 1704174 | 505969 | UTILITY SERVICES | CITY OF TULSA | 1053-1453-8 | 27.68 |
| PARK OPERATIONS | | 20202585 | 1704233 | 505853 | SECURITY SERVICE | STANLEY CONVERGENT | 13890593 | 135.00 |
| PARK OPERATIONS | | 20202585 | 1704259 | 505742 | CONCESSIONS SUPPLIES | SAM'S EAST INC | 2404-08263-090 | 4.98 |
| PARK OPERATIONS | | 20202585 | 1704259 | 505742 | CONCESSIONS SUPPLIES | SAM'S EAST INC | 6917-08263-093 | 17.92 |
| PARK OPERATIONS | | 20202585 | 1704259 | 505742 | CONCESSIONS SUPPLIES | SAM'S EAST INC | 9525-08263-092 | 23.94 |
| PARK OPERATIONS | | 20202585 | 1704259 | 505742 | CONCESSIONS SUPPLIES | SAM'S EAST INC | 2054-08263-091 | 44.06 |
| PARK OPERATIONS | | 20202585 | 1704259 | 505742 | CONCESSIONS SUPPLIES | SAM'S EAST INC | 2603-08263-090 | 70.42 |
| PARK OPERATIONS | | 20202585 | 1704259 | 505742 | CONCESSIONS SUPPLIES | SAM'S EAST INC | 3457-08263-090 | 75.77 |
| PARK OPERATIONS | | 20202585 | 1704259 | 505742 | CONCESSIONS SUPPLIES | SAM'S EAST INC | 8976-08263-092 | 90.58 |
| PARK OPERATIONS | | 20202585 | 1704259 | 505742 | CONCESSIONS SUPPLIES | SAM'S EAST INC | 8740-08263-092 | 110.14 |

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| PARK OPERATIONS | | 20202585 | 1704259 | 505742 | CONCESSIONS SUPPLIES | SAM'S EAST INC | 8786-08263-092 | 153.68 |
| PARK OPERATIONS | | 20202585 | 1704890 | 505849 | OPERATING SUPPLIES | VERITIV OPERATING | 9019708154 | 26.58 |
| PARK OPERATIONS | PCAP2 | 20202585 | 1704902 | 607079 | OTHER M&E AND MATERIALS | KEELING COMPANY | S3006770-001 | 10,225.50 |
| PARK OPERATIONS | PCAP2 | 20202585 | 1704902 | 607079 | OTHER M&E AND MATERIALS | KEELING COMPANY | S3006770-003 | 15,150.80 |
| PARK OPERATIONS | | 20202585 | 1705216 | 505742 | CONCESSIONS SUPPLIES | INTERLINE BRANDS INC | CM-378002323 | -196.35 |
| PARK OPERATIONS | | 20202585 | 1705216 | 505742 | CONCESSIONS SUPPLIES | INTERLINE BRANDS INC | 377899538 | 196.35 |
| PARK OPERATIONS | | 20202585 | 1705216 | 505742 | CONCESSIONS SUPPLIES | INTERLINE BRANDS INC | 377566617 | 391.71 |
| PARK OPERATIONS | | 20202585 | 1705218 | 505803 | RECREATIONAL & EDUCATIONAL | S & S WORLDWIDE INC | 927527 | 117.95 |
| PARK OPERATIONS | | 20202585 | 1705300 | 505886 | OTHER PROFESSIONAL SERVICES | MCCORKLE, MARY MELIS | AUG-2016-PAYROLL | 4,166.00 |
| PARK OPERATIONS | | 20202585 | 1705938 | 505539 | BLDGS & GROUNDS MAINTENANCE | QUIKSERVICE STEEL CO | 189420 | 280.00 |
| PARK OPERATIONS | | 20202585 | 1705997 | 505539 | BLDGS & GROUNDS MAINTENANCE | INTERLINE BRANDS INC | 377866520 | 178.50 |
| PARK OPERATIONS | | 20202585 | 1706318 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 957-603-974-1-4 | 684.05 |
| Department Total | | 20202585 | | | | | | 42,754.08 |
| 20202600 | | | | | | | | |
| GROUNDS & MAINTENANCE | | 20202600 | 1700480 | 505535 | HEATING & A/C SERVICE | JOHNSTONE SUPPLY | S1411109-001 | 33.86 |
| GROUNDS & MAINTENANCE | | 20202600 | 1700480 | 505535 | HEATING & A/C SERVICE | JOHNSTONE SUPPLY | S1405447-001 | 61.02 |
| GROUNDS & MAINTENANCE | | 20202600 | 1700480 | 505535 | HEATING & A/C SERVICE | JOHNSTONE SUPPLY | S1410502-001 | 114.95 |
| GROUNDS & MAINTENANCE | | 20202600 | 1700480 | 505535 | HEATING & A/C SERVICE | JOHNSTONE SUPPLY | S1408729-001 | 129.87 |
| GROUNDS & MAINTENANCE | | 20202600 | 1701574 | 505536 | PLUMBING SERVICE | BEST ELECTRIC & HARD | 00240029 | 33.63 |
| GROUNDS & MAINTENANCE | | 20202600 | 1701574 | 505536 | PLUMBING SERVICE | BEST ELECTRIC & HARD | 00239703 | 34.53 |
| GROUNDS & MAINTENANCE | | 20202600 | 1701574 | 505536 | PLUMBING SERVICE | BEST ELECTRIC & HARD | 00240196 | 35.10 |
| GROUNDS & MAINTENANCE | | 20202600 | 1701574 | 505536 | PLUMBING SERVICE | BEST ELECTRIC & HARD | 00240043 | 36.51 |
| GROUNDS & MAINTENANCE | | 20202600 | 1701574 | 505536 | PLUMBING SERVICE | BEST ELECTRIC & HARD | 00240008 | 55.16 |
| GROUNDS & MAINTENANCE | | 20202600 | 1701574 | 505536 | PLUMBING SERVICE | BEST ELECTRIC & HARD | 00239844 | 90.78 |

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| GROUND & MAINTENANCE | | 20202600 | 1701574 | 505536 | PLUMBING SERVICE | BEST ELECTRIC & HARD | 00239765 | 114.80 |
| GROUND & MAINTENANCE | | 20202600 | 1701574 | 505536 | PLUMBING SERVICE | BEST ELECTRIC & HARD | 00239536 | 195.64 |
| GROUND & MAINTENANCE | | 20202600 | 1703266 | 505536 | PLUMBING SERVICE | LEKTRON LIGHTING & S | 65437 | 96.25 |
| GROUND & MAINTENANCE | | 20202600 | 1703266 | 505536 | PLUMBING SERVICE | LEKTRON LIGHTING & S | 65744 | 125.21 |
| GROUND & MAINTENANCE | | 20202600 | 1703266 | 505536 | PLUMBING SERVICE | LEKTRON LIGHTING & S | 65553 | 267.54 |
| GROUND & MAINTENANCE | | 20202600 | 1704367 | 505539 | BLDGS & GROUNDS MAINTENANCE | HOME DEPOT USA INC | 67413696 | 8.95 |
| GROUND & MAINTENANCE | | 20202600 | 1704367 | 505539 | BLDGS & GROUNDS MAINTENANCE | HOME DEPOT USA INC | 6865422 | 240.27 |
| GROUND & MAINTENANCE | | 20202600 | 1704983 | 505539 | BLDGS & GROUNDS MAINTENANCE | J R SIMPLOT COMPANY | 218013716 | 259.60 |
| GROUND & MAINTENANCE | | 20202600 | 1705850 | 505539 | BLDGS & GROUNDS MAINTENANCE | HOME DEPOT USA INC | 3904-00011-21706 | 174.76 |
| Department Total | | 20202600 | | | | | | 2,108.43 |
| 20202625 | | | | | | | | |
| HORTICULTURE CONSTRUCTION | | 20202625 | 1700479 | 505539 | BLDGS & GROUNDS MAINTENANCE | ECONOMY LUMBER CO IN | 09754 | 1,098.50 |
| HORTICULTURE CONSTRUCTION | | 20202625 | 1701494 | 505798 | SMALL TOOLS & INSTRUMENTS | ECONOMY LUMBER CO IN | 09749 | 436.16 |
| HORTICULTURE CONSTRUCTION | | 20202625 | 1704971 | 505539 | BLDGS & GROUNDS MAINTENANCE | MID-CONTINENT CONCRE | 1516444 | 166.00 |
| Department Total | | 20202625 | | | | | | 1,700.66 |
| 20202650 | | | | | | | | |
| LAFORTUNE GOLF COURSE | | 20202650 | 1702179 | 505590 | OPER SUPPLIES&MAINT-EQUIP | R & R PRODUCTS INC | CD2043654 | 22.90 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1702179 | 505590 | OPER SUPPLIES&MAINT-EQUIP | R & R PRODUCTS INC | CD2024141 | 26.10 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1702179 | 505590 | OPER SUPPLIES&MAINT-EQUIP | R & R PRODUCTS INC | CD2059105 | 1,427.95 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1703751 | 505761 | RESTAURANT SUPPLIES | ALLIED REFRIGERATION | 2452A | 187.50 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1703751 | 505761 | RESTAURANT SUPPLIES | ALLIED REFRIGERATION | 2456A | 546.58 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1703754 | 506175 | PURCHASES FOR RESALE-PARKS | ANHEUSER BUSCH INC | 204951 | 384.05 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1703754 | 506175 | PURCHASES FOR RESALE-PARKS | ANHEUSER BUSCH INC | 210448 | 400.10 |

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|-----------------------|---------|----------|---------|--------|----------------------------|----------------------|----------------|--------|
| LAFORTUNE GOLF COURSE | | 20202650 | 1705221 | 506175 | PURCHASES FOR RESALE-PARKS | BEN E KEITH FOODS | 63228692 | 117.95 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705221 | 506175 | PURCHASES FOR RESALE-PARKS | BEN E KEITH FOODS | 63234382 | 876.50 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705222 | 506175 | PURCHASES FOR RESALE-PARKS | BEN E KEITH FOODS | 63234604 | 51.00 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705222 | 506175 | PURCHASES FOR RESALE-PARKS | BEN E KEITH FOODS | 63235661 | 59.91 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705222 | 506175 | PURCHASES FOR RESALE-PARKS | BEN E KEITH FOODS | 6323459 | 100.28 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705222 | 506175 | PURCHASES FOR RESALE-PARKS | BEN E KEITH FOODS | 63242213 | 773.38 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705227 | 506175 | PURCHASES FOR RESALE-PARKS | SAM'S EAST INC | 0001 | 45.40 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705227 | 506175 | PURCHASES FOR RESALE-PARKS | SAM'S EAST INC | 1780 | 142.08 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705227 | 506175 | PURCHASES FOR RESALE-PARKS | SAM'S EAST INC | 2727-08263-091 | 202.88 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705229 | 506175 | PURCHASES FOR RESALE-PARKS | SAM'S EAST INC | 7282-06342-092 | 89.63 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705229 | 506175 | PURCHASES FOR RESALE-PARKS | SAM'S EAST INC | 3790-08263-091 | 152.65 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705229 | 506175 | PURCHASES FOR RESALE-PARKS | SAM'S EAST INC | 3350-08263-090 | 156.77 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705231 | 506175 | PURCHASES FOR RESALE-PARKS | TULSA BEEF & PROVISI | 71507-2016 | 390.70 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705232 | 506175 | PURCHASES FOR RESALE-PARKS | TULSA BEEF & PROVISI | 73088-2016 | 390.70 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705235 | 506175 | PURCHASES FOR RESALE-PARKS | LDF SALES & DISTRIBU | 135403-2016 | 35.90 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705235 | 506175 | PURCHASES FOR RESALE-PARKS | LDF SALES & DISTRIBU | 135402-2016 | 681.15 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705236 | 505761 | RESTAURANT SUPPLIES | BEN E KEITH FOODS | 63234499 | 399.62 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705239 | 505761 | RESTAURANT SUPPLIES | INTERLINE BRANDS INC | 377566625 | 377.20 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705273 | 506175 | PURCHASES FOR RESALE-PARKS | BOTTLING GROUP LLC | 97378201 | 264.48 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705273 | 506175 | PURCHASES FOR RESALE-PARKS | BOTTLING GROUP LLC | 98289862 | 293.18 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705273 | 506175 | PURCHASES FOR RESALE-PARKS | BOTTLING GROUP LLC | 98344055 | 640.44 |

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| LAFORTUNE GOLF COURSE | | 20202650 | 1705274 | 506175 | PURCHASES FOR RESALE-PARKS | BOTTLING GROUP LLC | 85659707 | 1,192.27 |
| LAFORTUNE GOLF COURSE | | 20202650 | 1705756 | 505539 | BLDGS & GROUNDS MAINTENANCE | BEST ELECTRIC & HARD | 00240217 | 127.35 |
| Department Total | | 20202650 | | | | | | 10,556.60 |
| 20202675 | | | | | | | | |
| SOUTHLAKES GOLF COURSE | | 20202675 | 1701470 | 506175 | PURCHASES FOR RESALE-PARKS | TULSA COFFEE SERVICE | 261681-2016 | 91.80 |
| SOUTHLAKES GOLF COURSE | | 20202675 | 1701470 | 506175 | PURCHASES FOR RESALE-PARKS | TULSA COFFEE SERVICE | 176796-2016 | 95.50 |
| SOUTHLAKES GOLF COURSE | | 20202675 | 1701484 | 505761 | RESTAURANT SUPPLIES | BEN E KEITH FOODS | 63234986 | 399.51 |
| SOUTHLAKES GOLF COURSE | | 20202675 | 1701490 | 506175 | PURCHASES FOR RESALE-PARKS | LDF SALES & DISTRIBU | 923621-2016 | 312.90 |
| SOUTHLAKES GOLF COURSE | | 20202675 | 1701493 | 506175 | PURCHASES FOR RESALE-PARKS | SAM'S EAST INC | 7978 | 87.52 |
| SOUTHLAKES GOLF COURSE | | 20202675 | 1701493 | 506175 | PURCHASES FOR RESALE-PARKS | SAM'S EAST INC | 2516 | 510.46 |
| SOUTHLAKES GOLF COURSE | | 20202675 | 1703130 | 506175 | PURCHASES FOR RESALE-PARKS | BOTTLING GROUP LLC | 00920296 | 78.45 |
| SOUTHLAKES GOLF COURSE | | 20202675 | 1703130 | 506175 | PURCHASES FOR RESALE-PARKS | BOTTLING GROUP LLC | 99991564 | 501.29 |
| SOUTHLAKES GOLF COURSE | | 20202675 | 1703134 | 506175 | PURCHASES FOR RESALE-PARKS | ANHEUSER BUSCH INC | 207392 | 507.65 |
| Department Total | | 20202675 | | | | | | 2,585.08 |
| 20202725 | | | | | | | | |
| O'BRIEN GOLF COURSE | | 20202725 | 1704984 | 505800 | AGRICULTURAL SUPPLIES | J R SIMPLOT COMPANY | 218013715 | 259.60 |
| O'BRIEN GOLF COURSE | | 20202725 | 1704985 | 505800 | AGRICULTURAL SUPPLIES | HELENA CHEMICAL COMP | 63292364 | 57.50 |
| O'BRIEN GOLF COURSE | | 20202725 | 1704985 | 505800 | AGRICULTURAL SUPPLIES | HELENA CHEMICAL COMP | 63292363 | 187.50 |
| O'BRIEN GOLF COURSE | | 20202725 | 1704986 | 505800 | AGRICULTURAL SUPPLIES | WINFIELD SOLUTIONS | 00006114965 3 | 724.20 |
| O'BRIEN GOLF COURSE | | 20202725 | 1705095 | 505800 | AGRICULTURAL SUPPLIES | HELENA CHEMICAL COMP | 63292362 | 169.20 |
| Department Total | | 20202725 | | | | | | 1,398.00 |
| 21003050 | | | | | | | | |
| ASSESSOR VISUAL INSP | | 21003050 | 1701837 | 505940 | TRAINING | OKLAHOMA STATE UNIVE | V0013306 | 375.00 |

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|------------------------------|---------|-----------------|---------|--------|-----------------------------|----------------------|----------------------|-------------------|
| ASSESSOR VISUAL INSP | | 21003050 | 1704840 | 505920 | SUBSCRIPTIONS & MEMBERSHIPS | INFO USA MARKETING | 1611022377 | 1,928.00 |
| ASSESSOR VISUAL INSP | | 21003050 | 1706206 | 505819 | MISCELLANEOUS SUPPLIES | TULSA COFFEE SERVICE | 234854-2016 | 91.96 |
| Department Total | | 21003050 | | | | | | 2,394.96 |
| 23003600 | | | | | | | | |
| SHERIFF'S DEPT - CASH FUND | | 23003600 | 1705831 | 505760 | JANITORIAL SUPPLIES | ADVANCED INDUSTRIAL | 227176 | 19.00 |
| SHERIFF'S DEPT - CASH FUND | | 23003600 | 1705922 | 505849 | OPERATING SUPPLIES | WOODLAND WEST ANIMAL | 300431-A | 151.20 |
| Department Total | | 23003600 | | | | | | 170.20 |
| 23003602 | | | | | | | | |
| ARM OF LAW | | 23003602 | 1706067 | 505849 | OPERATING SUPPLIES | BROWN, GEORGE | 091316 | 10,000.00 |
| Department Total | | 23003602 | | | | | | 10,000.00 |
| 23203641 | | | | | | | | |
| JAIL OPERATIONS - COUNTY | | 23203641 | 1706207 | 505969 | UTILITY SERVICES | HAMILTON WATER SERVI | 16226 | 190.00 |
| JAIL OPERATIONS - COUNTY | | 23203641 | 1706208 | 505969 | UTILITY SERVICES | HAMILTON WATER SERVI | 16311 | 190.00 |
| JAIL OPERATIONS - COUNTY | | 23203641 | 1706209 | 505969 | UTILITY SERVICES | HAMILTON WATER SERVI | 16393 | 190.00 |
| Department Total | | 23203641 | | | | | | 570.00 |
| 24003325 | | | | | | | | |
| COUNTY CLERK RECORDS MGMT | | 24003325 | 1705689 | 505849 | OPERATING SUPPLIES | LOCHRIE BUSINESS MAC | 62037 | 144.00 |
| COUNTY CLERK RECORDS MGMT | | 24003325 | 1705803 | 505849 | OPERATING SUPPLIES | ADVANCED INDUSTRIAL | 227170 | 36.81 |
| COUNTY CLERK RECORDS MGMT | | 24003325 | 1706895 | 505204 | TRAVEL-OUT OF COUNTY | ROTHMAN, NANCY | 091316-091516 | 266.18 |
| Department Total | | 24003325 | | | | | | 446.99 |
| 25004375 | | | | | | | | |
| ECONOMIC DEVELOPMENT-SLS TAX | | 25004375 | 1706805 | 475100 | TRANSFER TO TCIA DEBT FUND | BANK OF OKLAHOMA NA | SEPT-2016-VISION2025 | 225,774.76 |
| Department Total | | 25004375 | | | | | | 225,774.76 |

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| 25004400 | | | | | | | | |
| EDUCATIONAL, HEALTHCARE-SLS TA | | 25004400 | 1706805 | 475100 | TRANSFER TO TCIA DEBT FUND | BANK OF OKLAHOMA NA | SEPT-2016-VISION2025 | 3,612,396.12 |
| Department Total | | 25004400 | | | | | | 3,612,396.12 |
| 25004425 | | | | | | | | |
| COMMUNITY ENRICHMENT-SLS TAX | | 25004425 | 1706805 | 475100 | TRANSFER TO TCIA DEBT FUND | BANK OF OKLAHOMA NA | SEPT-2016-VISION2025 | 1,580,423.30 |
| Department Total | | 25004425 | | | | | | 1,580,423.30 |
| 25004480 | | | | | | | | |
| DLM JAIL EXPANSION 2014 | | 25004480 | 1706361 | 474800 | TRANSFER TO TCIA 2014 CAP IMPR | BANK OF OKLAHOMA NA | SEPT-2016-JAIL | 145,916.79 |
| Department Total | | 25004480 | | | | | | 145,916.79 |
| 25004481 | | | | | | | | |
| JUVENILE JUSTICE CENTER 2014 | | 25004481 | 1706360 | 474925 | TRANSFER TO TCIA JUV JUST CTR | BANK OF OKLAHOMA NA | SEPT-2016-JUV-JUSTIC | 86,304.45 |
| Department Total | | 25004481 | | | | | | 86,304.45 |
| 26003900 | | | | | | | | |
| JUVENILE DETENTION | | 26003900 | 1701564 | 505538 | OTHER BLDG MAINT SERVICES | BRADLEYS LOCK AND S | 10872 | 97.00 |
| JUVENILE DETENTION | | 26003900 | 1701655 | 505854 | SPECIAL SERVICES | WEAVER DRUG TESTING | 7821499 | 100.00 |
| JUVENILE DETENTION | | 26003900 | 1703728 | 505854 | SPECIAL SERVICES | ROBINSON, COURTNEY | 091116 | 195.00 |
| JUVENILE DETENTION | | 26003900 | 1704524 | 505854 | SPECIAL SERVICES | OKLAHOMA STATE BUREA | 170522 | 19.00 |
| JUVENILE DETENTION | | 26003900 | 1704668 | 505889 | PROFESSIONAL & TECH SERVICES | BROKEN ARROW FAMILY | 090616-090816-JUV | 840.00 |
| JUVENILE DETENTION | | 26003900 | 1704668 | 505889 | PROFESSIONAL & TECH SERVICES | BROKEN ARROW FAMILY | 083016-090216-JUV | 855.00 |
| JUVENILE DETENTION | | 26003900 | 1704978 | 505849 | OPERATING SUPPLIES | VERITIV OPERATING | 901971677 | 258.00 |
| JUVENILE DETENTION | | 26003900 | 1705881 | 505940 | TRAINING | TULSA TECHNOLOGY CEN | 001594759 | 13.00 |
| JUVENILE DETENTION | | 26003900 | 1705881 | 505940 | TRAINING | TULSA TECHNOLOGY CEN | 001594764 | 13.00 |
| JUVENILE DETENTION | | 26003900 | 1705881 | 505940 | TRAINING | TULSA TECHNOLOGY CEN | 001594775 | 13.00 |
| JUVENILE DETENTION | | 26003900 | 1705882 | 505940 | TRAINING | TULSA TECHNOLOGY CEN | 001594758 | 35.00 |

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| 30002325 | | | | | | | | |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1702931 | 505849 | OPERATING SUPPLIES | XCESSORIES SQUARED D | I-00046192 | 2,100.00 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1702978 | 505849 | OPERATING SUPPLIES | ADVANCED WORKZONE | 11787 | 450.00 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1703246 | 505590 | OPER SUPPLIES&MAINT-EQUIP | MOSS SEAT COVER MANU | 32666 | 185.00 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1704432 | 505590 | OPER SUPPLIES&MAINT-EQUIP | BISHOP LIFTING PROD | TUL- PSI21402 | 726.64 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705311 | 505590 | OPER SUPPLIES&MAINT-EQUIP | ROBERTS TRUCK CENTER | 4111215151 | 107.68 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705546 | 505590 | OPER SUPPLIES&MAINT-EQUIP | MAXWELL SUPPLY OF TU | 413626 | 41.28 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705556 | 505590 | OPER SUPPLIES&MAINT-EQUIP | W W GRAINGER INC | 9216592338 | 353.95 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705578 | 505590 | OPER SUPPLIES&MAINT-EQUIP | ADVANCED INDUSTRIAL | 227133 | 88.71 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705639 | 505590 | OPER SUPPLIES&MAINT-EQUIP | W W GRAINGER INC | 9216069840 | 126.88 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705798 | 505590 | OPER SUPPLIES&MAINT-EQUIP | HOUGH, KEITH ALLEN | 7006 | 375.00 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705799 | 505590 | OPER SUPPLIES&MAINT-EQUIP | KIRBY-SMITH MACHINER | P10260 | 133.41 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705839 | 505849 | OPERATING SUPPLIES | AMERICAN SERVICES IN | 322113 | 10.00 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705839 | 505849 | OPERATING SUPPLIES | AMERICAN SERVICES IN | 322112 | 20.00 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705839 | 505849 | OPERATING SUPPLIES | AMERICAN SERVICES IN | 322111 | 35.00 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705877 | 505590 | OPER SUPPLIES&MAINT-EQUIP | STEEL SERVICE COMPAN | 267401 | 463.63 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705878 | 505590 | OPER SUPPLIES&MAINT-EQUIP | TULSA OVERHEAD | 30112652 | 1,905.00 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705973 | 505590 | OPER SUPPLIES&MAINT-EQUIP | INTERLINE BRANDS INC | 378001960 | 516.10 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1705974 | 505590 | OPER SUPPLIES&MAINT-EQUIP | ROBERTS TRUCK CENTER | 411122046 | 1,086.18 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1706000 | 505590 | OPER SUPPLIES&MAINT-EQUIP | TULSA OVERHEAD | 30112515 | 202.50 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1706008 | 505590 | OPER SUPPLIES&MAINT-EQUIP | WARREN POWER & MACHI | PS10060760 9 | 55.72 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1706009 | 505590 | OPER SUPPLIES&MAINT-EQUIP | OREILLY AUTOMOTIVE | 0830-260073 | 89.98 |

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| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1706011 | 505590 | OPER SUPPLIES&MAINT-EQUIP | W W GRAINGER INC | 9218839802 | 25.47 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1706011 | 505590 | OPER SUPPLIES&MAINT-EQUIP | W W GRAINGER INC | 9219522696 | 431.60 |
| HIGHWAY CONSTRUCTION DIV | | 30002325 | 1706012 | 505849 | OPERATING SUPPLIES | PETROLEUM TRADERS | 1050426 | 12,198.61 |
| Department Total | | 30002325 | | | | | | 21,728.34 |
| 30002330 | | | | | | | | |
| HIGHWAY DISTRICT 1 | | 30002330 | 1704509 | 505590 | OPER SUPPLIES&MAINT-EQUIP | BATTERY OUTFITTERS I | 1117361 | 190.20 |
| HIGHWAY DISTRICT 1 | | 30002330 | 1705097 | 505590 | OPER SUPPLIES&MAINT-EQUIP | WELDON PARTS INC | 1738315-00 | 87.60 |
| HIGHWAY DISTRICT 1 | | 30002330 | 1705293 | 505590 | OPER SUPPLIES&MAINT-EQUIP | ROBERTS TRUCK CENTER | 411121516 | 220.63 |
| HIGHWAY DISTRICT 1 | | 30002330 | 1705394 | 505590 | OPER SUPPLIES&MAINT-EQUIP | ROBERTS TRUCK CENTER | 411121518 | 137.62 |
| HIGHWAY DISTRICT 1 | | 30002330 | 1705395 | 505590 | OPER SUPPLIES&MAINT-EQUIP | ROBERTS TRUCK CENTER | 411121629 | 121.68 |
| HIGHWAY DISTRICT 1 | | 30002330 | 1705917 | 505590 | OPER SUPPLIES&MAINT-EQUIP | TULSA NEW HOLLAND IN | 461222 | 475.83 |
| HIGHWAY DISTRICT 1 | | 30002330 | 1705918 | 505590 | OPER SUPPLIES&MAINT-EQUIP | OREILLY AUTOMOTIVE | 0168-434797 | 117.31 |
| HIGHWAY DISTRICT 1 | | 30002330 | 1705919 | 505590 | OPER SUPPLIES&MAINT-EQUIP | LOWES HOME CENTERS I | 02618 | 40.92 |
| Department Total | | 30002330 | | | | | | 1,391.79 |
| 30002340 | | | | | | | | |
| HIGHWAY DISTRICT 3 | | 30002340 | 1702758 | 505590 | OPER SUPPLIES&MAINT-EQUIP | P & K EQUIPMENT INC | 2302834 | 307.92 |
| HIGHWAY DISTRICT 3 | | 30002340 | 1703543 | 505590 | OPER SUPPLIES&MAINT-EQUIP | BEST ELECTRIC & HARD | 00240181 | 325.00 |
| HIGHWAY DISTRICT 3 | | 30002340 | 1704904 | 505590 | OPER SUPPLIES&MAINT-EQUIP | OKLAHOMA PUBLIC FLEE | 1867 | 90.00 |
| HIGHWAY DISTRICT 3 | | 30002340 | 1705615 | 505590 | OPER SUPPLIES&MAINT-EQUIP | W JOE SHAW LTD | CM-T000234 | -13.29 |
| HIGHWAY DISTRICT 3 | | 30002340 | 1705615 | 505590 | OPER SUPPLIES&MAINT-EQUIP | W JOE SHAW LTD | T010600 | 184.29 |
| HIGHWAY DISTRICT 3 | | 30002340 | 1705659 | 505590 | OPER SUPPLIES&MAINT-EQUIP | W W GRAINGER INC | 9218105683 | 369.98 |

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| HIGHWAY DISTRICT 3 | | 30002340 | 1706231 | 505590 | OPER SUPPLIES&MAINT-EQUIP | TULSA COFFEE SERVICE | 275747-2016 | 246.06 |
| HIGHWAY DISTRICT 3 | | 30002340 | 1706266 | 505590 | OPER SUPPLIES&MAINT-EQUIP | P & K EQUIPMENT INC | 2342103 | 773.94 |
| Department Total | | 30002340 | | | | | | 2,283.90 |
| 30002475 | | | | | | | | |
| HIGHWAY SPECIAL PROJECTS | HF523 | 30002475 | 1703057 | 505849 | OPERATING SUPPLIES | MID-CONTINENT CONCRE | 1518109 | 332.00 |
| HIGHWAY SPECIAL PROJECTS | HF523 | 30002475 | 1703057 | 505849 | OPERATING SUPPLIES | MID-CONTINENT CONCRE | 1518551 | 498.00 |
| HIGHWAY SPECIAL PROJECTS | | 30002475 | 1703860 | 505789 | OTHER PAVING MATERIAL | ANCHOR STONE COMPANY | 161733009 | 517.54 |
| HIGHWAY SPECIAL PROJECTS | | 30002475 | 1703860 | 505789 | OTHER PAVING MATERIAL | ANCHOR STONE COMPANY | 161678509 | 5,686.77 |
| HIGHWAY SPECIAL PROJECTS | | 30002475 | 1704083 | 505789 | OTHER PAVING MATERIAL | ANCHOR STONE COMPANY | 161678709 | 122.01 |
| HIGHWAY SPECIAL PROJECTS | | 30002475 | 1704083 | 505789 | OTHER PAVING MATERIAL | ANCHOR STONE COMPANY | 161817909 | 896.81 |
| HIGHWAY SPECIAL PROJECTS | | 30002475 | 1704083 | 505789 | OTHER PAVING MATERIAL | ANCHOR STONE COMPANY | 161733109 | 2,099.13 |
| HIGHWAY SPECIAL PROJECTS | | 30002475 | 1704083 | 505789 | OTHER PAVING MATERIAL | ANCHOR STONE COMPANY | 161782309 | 5,260.83 |
| HIGHWAY SPECIAL PROJECTS | | 30002475 | 1704924 | 505789 | OTHER PAVING MATERIAL | KIRBY-SMITH MACHINER | R04061 | 860.00 |
| HIGHWAY SPECIAL PROJECTS | | 30002475 | 1705854 | 505786 | ASPHALT, CONCRETE & EMUL D3 | DUNHAMS ASPHALT SERV | 245139 | 2,657.26 |
| Department Total | | 30002475 | | | | | | 18,930.35 |
| 41008000 | | | | | | | | |
| LAW LIBRARY | | 41008000 | 1704865 | 505670 | MISCELLANEOUS EXPENSE | WEST PUBLISHING CORP | 22362106 | 35,165.00 |
| LAW LIBRARY | | 41008000 | 1704885 | 505670 | MISCELLANEOUS EXPENSE | AMERICAN BAR ASSOCIA | 9002786452 | 311.75 |
| LAW LIBRARY | | 41008000 | 1706192 | 505670 | MISCELLANEOUS EXPENSE | J D YOUNG | 603008 | 116.71 |
| LAW LIBRARY | | 41008000 | 1706193 | 505670 | MISCELLANEOUS EXPENSE | CCH INCORPORATED | 04643305 | 705.00 |
| LAW LIBRARY | | 41008000 | 1706194 | 505670 | MISCELLANEOUS EXPENSE | CCH INCORPORATED | 04719883 | 411.00 |
| LAW LIBRARY | | 41008000 | 1706195 | 505670 | MISCELLANEOUS EXPENSE | GRAIL & TUCKER LEGAL | 13041 | 794.00 |
| LAW LIBRARY | | 41008000 | 1706196 | 505670 | MISCELLANEOUS EXPENSE | J D YOUNG | 605361 | 253.38 |
| LAW LIBRARY | | 41008000 | 1706197 | 505670 | MISCELLANEOUS EXPENSE | CCH INCORPORATED | 04760689 | 341.00 |

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|-------------------------------|---------|-----------------|---------|--------|-------------------------------|----------------------|---------------------|-------------------|
| LAW LIBRARY | | 41008000 | 1706197 | 505670 | MISCELLANEOUS EXPENSE | CCH INCORPORATED | 04760670 | 461.00 |
| LAW LIBRARY | | 41008000 | 1706199 | 505670 | MISCELLANEOUS EXPENSE | RELX INC | 3090657281 | 1,348.00 |
| LAW LIBRARY | | 41008000 | 1706201 | 505670 | MISCELLANEOUS EXPENSE | INGRAM LIBRARY SERVI | 94616061 | 36.79 |
| Department Total | | 41008000 | | | | | | 39,943.63 |
| 41506650 | | | | | | | | |
| OFFICE OF DIRECTOR | | 41506650 | 1700815 | 505920 | SUBSCRIPTIONS & MEMBERSHIPS | WEST PUBLISHING CORP | 834625583 | 208.15 |
| OFFICE OF DIRECTOR | | 41506650 | 1701746 | 505889 | PROFESSIONAL & TECH SERVICES | COMMUNITY CARE HMO I | SEPT-2016 | 248.20 |
| OFFICE OF DIRECTOR | | 41506650 | 1703005 | 505889 | PROFESSIONAL & TECH SERVICES | OCCUPATIONAL HEALTH | 255655026 | 47.00 |
| OFFICE OF DIRECTOR | | 41506650 | 1703005 | 505889 | PROFESSIONAL & TECH SERVICES | OCCUPATIONAL HEALTH | 255662120 | 141.00 |
| OFFICE OF DIRECTOR | | 41506650 | 1703790 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1819738-0 | 8.60 |
| OFFICE OF DIRECTOR | | 41506650 | 1703790 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1818759-0 | 110.42 |
| OFFICE OF DIRECTOR | | 41506650 | 1703790 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1818286-0 | 141.19 |
| OFFICE OF DIRECTOR | | 41506650 | 1703794 | 505739 | OFFICE SUPPLIES | W M CORP | 243302 | 63.94 |
| Department Total | | 41506650 | | | | | | 968.50 |
| 41506700 | | | | | | | | |
| FINANCE DEPARTMENT | | 41506700 | 1703790 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1818379-0 | 82.85 |
| FINANCE DEPARTMENT | | 41506700 | 1703794 | 505739 | OFFICE SUPPLIES | W M CORP | 243302 | 0.00 |
| FINANCE DEPARTMENT | | 41506700 | 1705844 | 474175 | TRANSFER TO CC HEALTH TRUSTEE | BANK OF OKLAHOMA NA | OCT2016-HEALTH-BOND | 171,132.66 |
| Department Total | | 41506700 | | | | | | 171,215.51 |
| 41506725 | | | | | | | | |
| CREATIVE SERVICES & MARKETING | | 41506725 | 1702897 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058974 BMIT | 2,039.00 |
| CREATIVE SERVICES & MARKETING | | 41506725 | 1703330 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CM-ARCM00084 5BMIT | -476.19 |
| CREATIVE SERVICES & MARKETING | | 41506725 | 1703330 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN057920 BMIT | 2,576.19 |

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|--------------------------------|---------|-----------------|---------|--------|---------------------------|----------------------|---------------------------|-----------------|
| CREATIVE SERVICES & MARKETING | | 41506725 | 1703331 | 505580 | EQUIP LEASE-PURCHASE COST | IMAGENET CONSULTING | CNIN058743 BMIT | 2,100.00 |
| CREATIVE SERVICES & MARKETING | | 41506725 | 1703790 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1818287-0 | 105.80 |
| CREATIVE SERVICES & MARKETING | | 41506725 | 1703790 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1818287-1 | 359.99 |
| Department Total | | 41506725 | | | | | | 6,704.79 |
| 41506740 | | | | | | | | |
| HEALTH DATA & EVALUATION | | 41506740 | 1705934 | 505849 | OPERATING SUPPLIES | REASORS | 7221 | 114.45 |
| Department Total | | 41506740 | | | | | | 114.45 |
| 41506775 | | | | | | | | |
| EMERGENCY PREPAREDNESS & RESPO | | 41506775 | 1702023 | 505909 | RENTALS & LEASES | EG VENTURES LLC | C455- TULSA147- OCT | 4,456.66 |
| EMERGENCY PREPAREDNESS & RESPO | | 41506775 | 1702607 | 505204 | TRAVEL-OUT OF COUNTY | EAN HOLDINGS LLC | 10738600 | 0.00 |
| EMERGENCY PREPAREDNESS & RESPO | | 41506775 | 1703790 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1818292-0 | 231.20 |
| EMERGENCY PREPAREDNESS & RESPO | | 41506775 | 1703794 | 505739 | OFFICE SUPPLIES | W M CORP | 243302 | 0.00 |
| EMERGENCY PREPAREDNESS & RESPO | | 41506775 | 1705412 | 505559 | COMMUNICATION SRVS | SOUTHWESTERN BELL TE | 918-437-2985 -137-1 | 150.14 |
| EMERGENCY PREPAREDNESS & RESPO | | 41506775 | 1706051 | 505849 | OPERATING SUPPLIES | MOORE MEDICAL LLC | 83101261-I | 57.95 |
| Department Total | | 41506775 | | | | | | 4,895.95 |
| 41506850 | | | | | | | | |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1702864 | 505559 | COMMUNICATION SRVS | WINDSTREAM CORPORATI | 100319936 | 181.24 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1703190 | 505559 | COMMUNICATION SRVS | SBC LONG DISTANCE LL | 859043819 | 48.55 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1703190 | 505559 | COMMUNICATION SRVS | SBC LONG DISTANCE LL | 803366570 | 167.07 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1703790 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1818295-1 | 8.82 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1703790 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1818295-0 | 184.25 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1703794 | 505739 | OFFICE SUPPLIES | W M CORP | 243302 | 0.00 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1705376 | 607071 | DATA PROCESSING EQUIPMENT | CDW LLC | FGD1896 | 852.26 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1705376 | 607071 | DATA PROCESSING EQUIPMENT | CDW LLC | FFT7006 | 7,601.14 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1705408 | 505559 | COMMUNICATION SRVS | SOUTHWESTERN BELL TE | 918-582-3882 -727-4 | 5,775.13 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1705415 | 505559 | COMMUNICATION SRVS | SOUTHWESTERN BELL TE | 918-430-1461 -822-0 | 447.86 |

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|--------------------------------|---------|-----------------|---------|--------|------------------------------|----------------------|----------------------|------------------|
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1705416 | 505559 | COMMUNICATION SRVS | SOUTHWESTERN BELL TE | 113103383 | 84.00 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1705434 | 505559 | COMMUNICATION SRVS | COXCOM INC | 001-6311-064530201 | 1,971.41 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1705436 | 505559 | COMMUNICATION SRVS | COXCOM INC | 002-6311-067422101 | 29.40 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1706004 | 505203 | MILEAGE REIMB-IN COUNTY | GILMORE, JIM | 080116-083116 | 224.64 |
| INFORMATION & TECHNOLOGY SERVI | | 41506850 | 1706144 | 505203 | MILEAGE REIMB-IN COUNTY | FAIR, AMY RENEE | 071216-090116 | 90.72 |
| Department Total | | 41506850 | | | | | | 17,666.49 |
| 41506900 | | | | | | | | |
| FACILITIES MGMT-SATELLITE CENT | | 41506900 | 1701523 | 505539 | BLDGS & GROUNDS MAINTENANCE | B & B ELECTRIC COMPA | 58141 | 0.00 |
| Department Total | | 41506900 | | | | | | 0.00 |
| 41506925 | | | | | | | | |
| FACILITIES MGMT-CENTRAL(CRHC) | | 41506925 | 1700305 | 505539 | BLDGS & GROUNDS MAINTENANCE | AMERICAN SERVICES IN | 322140 | 70.00 |
| FACILITIES MGMT-CENTRAL(CRHC) | | 41506925 | 1701523 | 505539 | BLDGS & GROUNDS MAINTENANCE | B & B ELECTRIC COMPA | 58141 | 0.00 |
| FACILITIES MGMT-CENTRAL(CRHC) | | 41506925 | 1702859 | 505969 | UTILITY SERVICES | ONEOK INC | 211005754-1704998-64 | 123.59 |
| FACILITIES MGMT-CENTRAL(CRHC) | | 41506925 | 1703656 | 505849 | OPERATING SUPPLIES | INTERLINE BRANDS INC | 375138203 | 136.56 |
| FACILITIES MGMT-CENTRAL(CRHC) | | 41506925 | 1704492 | 505889 | PROFESSIONAL & TECH SERVICES | PEOPLELINK LLC | 853278 | 511.68 |
| Department Total | | 41506925 | | | | | | 841.83 |
| 41506950 | | | | | | | | |
| FACILITIES MGMT-GOODWIN(JGHC) | | 41506950 | 1700305 | 505539 | BLDGS & GROUNDS MAINTENANCE | AMERICAN SERVICES IN | 322100 | 70.00 |
| FACILITIES MGMT-GOODWIN(JGHC) | | 41506950 | 1701523 | 505539 | BLDGS & GROUNDS MAINTENANCE | B & B ELECTRIC COMPA | 58141 | 373.74 |
| FACILITIES MGMT-GOODWIN(JGHC) | | 41506950 | 1701638 | 505204 | TRAVEL-OUT OF COUNTY | OTA PIKEPASS SERVICE | 20160800154 | 91.84 |
| FACILITIES MGMT-GOODWIN(JGHC) | | 41506950 | 1702607 | 505204 | TRAVEL-OUT OF COUNTY | EAN HOLDINGS LLC | 10668500 | 67.06 |
| FACILITIES MGMT-GOODWIN(JGHC) | | 41506950 | 1702607 | 505204 | TRAVEL-OUT OF COUNTY | EAN HOLDINGS LLC | 10738600 | 67.06 |
| FACILITIES MGMT-GOODWIN(JGHC) | | 41506950 | 1702607 | 505204 | TRAVEL-OUT OF COUNTY | EAN HOLDINGS LLC | 10445912 | 100.59 |
| FACILITIES MGMT-GOODWIN(JGHC) | | 41506950 | 1703656 | 505849 | OPERATING SUPPLIES | INTERLINE BRANDS INC | 376082277 | 35.76 |

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|---------------------------------|---------|-----------------|---------|--------|------------------------------|----------------------|----------------------|-----------------|
| FACILITIES MGMT-GOODWIN(JGHC) | | 41506950 | 1703656 | 505849 | OPERATING SUPPLIES | INTERLINE BRANDS INC | 375138203 | 189.68 |
| FACILITIES MGMT-GOODWIN(JGHC) | | 41506950 | 1705155 | 505969 | UTILITY SERVICES | ONEOK INC | 210054451-1054062-00 | 131.48 |
| FACILITIES MGMT-GOODWIN(JGHC) | | 41506950 | 1705201 | 505849 | OPERATING SUPPLIES | RED BUD AIR FILTER | 420421 | 1,477.89 |
| FACILITIES MGMT-GOODWIN(JGHC) | | 41506950 | 1705724 | 505849 | OPERATING SUPPLIES | KUBOTA OF NORTHWEST | p06309 | 310.01 |
| Department Total | | 41506950 | | | | | | 2,915.11 |
| 41506975 | | | | | | | | |
| SECURITY | | 41506975 | 1704825 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1819853-0 | 46.90 |
| SECURITY | | 41506975 | 1706005 | 505203 | MILEAGE REIMB-IN COUNTY | ILARDI, FRANK | 080116-083116 | 215.46 |
| Department Total | | 41506975 | | | | | | 262.36 |
| 41507000 | | | | | | | | |
| FACILITIES MGMT-N REGINAL(NRHC) | | 41507000 | 1700305 | 505539 | BLDGS & GROUNDS MAINTENANCE | AMERICAN SERVICES IN | 322139 | 70.00 |
| FACILITIES MGMT-N REGINAL(NRHC) | | 41507000 | 1701523 | 505539 | BLDGS & GROUNDS MAINTENANCE | B & B ELECTRIC COMPA | 58141 | 0.00 |
| FACILITIES MGMT-N REGINAL(NRHC) | | 41507000 | 1703656 | 505849 | OPERATING SUPPLIES | INTERLINE BRANDS INC | 375138203 | 50.72 |
| FACILITIES MGMT-N REGINAL(NRHC) | | 41507000 | 1703656 | 505849 | OPERATING SUPPLIES | INTERLINE BRANDS INC | 376082277 | 50.72 |
| FACILITIES MGMT-N REGINAL(NRHC) | | 41507000 | 1703656 | 505849 | OPERATING SUPPLIES | INTERLINE BRANDS INC | 376865127 | 88.24 |
| FACILITIES MGMT-N REGINAL(NRHC) | | 41507000 | 1706232 | 505539 | BLDGS & GROUNDS MAINTENANCE | AIRETECH CORPORATION | 43147-03MJ | 95.00 |
| FACILITIES MGMT-N REGINAL(NRHC) | | 41507000 | 1706232 | 505539 | BLDGS & GROUNDS MAINTENANCE | AIRETECH CORPORATION | 43512-01MJ | 380.00 |
| Department Total | | 41507000 | | | | | | 734.68 |
| 41507025 | | | | | | | | |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1700269 | 505909 | RENTALS & LEASES | EG VENTURES LLC | C455-TUL550-OCTOBER | 3,517.45 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1701754 | 505889 | PROFESSIONAL & TECH SERVICES | TSHA INC | 118330 | 0.00 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1702849 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 959-011-522-4-9 | 99.76 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1702858 | 505969 | UTILITY SERVICES | ONEOK INC | 210125554-1119183-91 | 11.32 |

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|--------------------------------|---------|----------|---------|--------|-------------------------|----------------------|---------------|--------|
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706132 | 505203 | MILEAGE REIMB-IN COUNTY | MANKINS, ALISA | 081516-083116 | 123.12 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706133 | 505203 | MILEAGE REIMB-IN COUNTY | MATHAI, BETSY V | 080116-083116 | 141.64 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706134 | 505203 | MILEAGE REIMB-IN COUNTY | OLLAR, WILLIAM | 080116-083016 | 453.60 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706135 | 505203 | MILEAGE REIMB-IN COUNTY | STEELE, STEPHAN TYLE | 080116-083016 | 225.18 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706136 | 505203 | MILEAGE REIMB-IN COUNTY | SPLAWN, JAMES TRAVIS | 080216-083016 | 240.30 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706137 | 505203 | MILEAGE REIMB-IN COUNTY | SNYDER, ELIZABETH | 071116-083116 | 233.82 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706137 | 505204 | TRAVEL-OUT OF COUNTY | SNYDER, ELIZABETH | 071116-083116 | 153.00 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706138 | 505203 | MILEAGE REIMB-IN COUNTY | WALKER, RACHEL | 080116-083116 | 342.36 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706139 | 505203 | MILEAGE REIMB-IN COUNTY | WOLFE, BEN | 080116-080416 | 32.40 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706146 | 505203 | MILEAGE REIMB-IN COUNTY | LITTLE, LAURENCE COL | 080116-083116 | 261.90 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706147 | 505203 | MILEAGE REIMB-IN COUNTY | BRADLEY, JAMES | 080116-083116 | 553.77 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706148 | 505203 | MILEAGE REIMB-IN COUNTY | HUTTON, KARLA D | 080116-083016 | 449.98 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706149 | 505203 | MILEAGE REIMB-IN COUNTY | HARRIS, TANYA | 080116-083116 | 305.55 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706150 | 505203 | MILEAGE REIMB-IN COUNTY | ANDERSON, MICAH | 080116-083116 | 229.50 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706151 | 505203 | MILEAGE REIMB-IN COUNTY | DIXON, AMANDA | 080116-083116 | 332.16 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706152 | 505203 | MILEAGE REIMB-IN COUNTY | FRAZEE, SANDY | 080216-083116 | 409.32 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706229 | 505203 | MILEAGE REIMB-IN COUNTY | SHAKYA, ABHISHEK | 082316-082616 | 38.34 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706230 | 505203 | MILEAGE REIMB-IN COUNTY | NGOUAN, FELIX | 071116-081816 | 126.36 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706230 | 505204 | TRAVEL-OUT OF COUNTY | NGOUAN, FELIX | 071116-081816 | 153.00 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706290 | 505203 | MILEAGE REIMB-IN COUNTY | CALDWELL, STEFAN C | 080116-083116 | 199.80 |

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|--------------------------------|---------|-----------------|---------|--------|------------------------------|----------------------|----------------------|------------------|
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706292 | 505203 | MILEAGE REIMB-IN COUNTY | MAXEY, HEATHER | 080116-083116 | 258.36 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706352 | 505203 | MILEAGE REIMB-IN COUNTY | BOYCE, JHARAI | 071116-083116 | 268.92 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706352 | 505204 | TRAVEL-OUT OF COUNTY | BOYCE, JHARAI | 071116-083116 | 153.00 |
| ENVIRONMNTL PUBLIC HLTH-FOOD P | | 41507025 | 1706366 | 505940 | TRAINING | OSEHP | OSHEP-10-18-16-A | 4,025.00 |
| Department Total | | 41507025 | | | | | | 13,338.91 |
| 41507050 | | | | | | | | |
| ENVIRONMENTAL HEALTH SERVICES | | 41507050 | 1700142 | 505776 | CHEMICAL & LAB SUPPLIE | PRAXAIR DISTRIBUTION | 74187477 | 94.00 |
| ENVIRONMENTAL HEALTH SERVICES | | 41507050 | 1700198 | 505776 | CHEMICAL & LAB SUPPLIE | EVOQUA WATER TECH | 902765126 | 186.91 |
| ENVIRONMENTAL HEALTH SERVICES | | 41507050 | 1701982 | 505776 | CHEMICAL & LAB SUPPLIE | PRAXAIR DISTRIBUTION | 74279986 | 289.59 |
| ENVIRONMENTAL HEALTH SERVICES | | 41507050 | 1704561 | 505776 | CHEMICAL & LAB SUPPLIE | NSI SOLUTIONS INC | 335456 | 1,489.00 |
| ENVIRONMENTAL HEALTH SERVICES | | 41507050 | 1705028 | 505776 | CHEMICAL & LAB SUPPLIE | FISHER SCIENTIFIC | 5681988 | 246.39 |
| ENVIRONMENTAL HEALTH SERVICES | | 41507050 | 1705028 | 505776 | CHEMICAL & LAB SUPPLIE | FISHER SCIENTIFIC | 5600006 | 305.52 |
| ENVIRONMENTAL HEALTH SERVICES | | 41507050 | 1705378 | 505776 | CHEMICAL & LAB SUPPLIE | PRAXAIR DISTRIBUTION | 74307145 | 289.59 |
| ENVIRONMENTAL HEALTH SERVICES | | 41507050 | 1706047 | 505203 | MILEAGE REIMB-IN COUNTY | AUSTIN, ADAM | 080116-083116 | 550.91 |
| ENVIRONMENTAL HEALTH SERVICES | | 41507050 | 1706367 | 505940 | TRAINING | OSEHP | OSEHP-10-18-16 | 1,400.00 |
| Department Total | | 41507050 | | | | | | 4,851.91 |
| 41507075 | | | | | | | | |
| COMMUNITY HEALTH ADMIN | | 41507075 | 1702120 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1816543-0 | 49.00 |
| Department Total | | 41507075 | | | | | | 49.00 |
| 41507100 | | | | | | | | |
| FAMILY PLANNING | | 41507100 | 1701754 | 505889 | PROFESSIONAL & TECH SERVICES | TSHA INC | 118330 | 0.00 |
| FAMILY PLANNING | | 41507100 | 1702858 | 505969 | UTILITY SERVICES | ONEOK INC | 210125554-1119183-91 | 6.84 |
| FAMILY PLANNING | | 41507100 | 1703003 | 505889 | PROFESSIONAL & TECH SERVICES | BOARD OF REGENTS OF | T-17-1048A | 600.00 |
| FAMILY PLANNING | | 41507100 | 1703123 | 505889 | PROFESSIONAL & TECH SERVICES | REGIONAL MEDICAL LAB | 27774973 | 48.50 |

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| FAMILY PLANNING | | 41507100 | 1703123 | 505889 | PROFESSIONAL & TECH SERVICES | REGIONAL MEDICAL LAB | 27774967 | 69.00 |
| FAMILY PLANNING | | 41507100 | 1703123 | 505889 | PROFESSIONAL & TECH SERVICES | REGIONAL MEDICAL LAB | 27774968 | 330.50 |
| FAMILY PLANNING | | 41507100 | 1703123 | 505889 | PROFESSIONAL & TECH SERVICES | REGIONAL MEDICAL LAB | 27774963 | 2,581.00 |
| FAMILY PLANNING | | 41507100 | 1703123 | 505889 | PROFESSIONAL & TECH SERVICES | REGIONAL MEDICAL LAB | 27774965 | 2,777.75 |
| FAMILY PLANNING | | 41507100 | 1704795 | 505889 | PROFESSIONAL & TECH SERVICES | YWCA TULSA | 310 | 1,078.76 |
| FAMILY PLANNING | | 41507100 | 1705939 | 505776 | CHEMICAL & LAB SUPPLIE | RADIOMETER AMERICA I | 1373721 | 168.00 |
| FAMILY PLANNING | | 41507100 | 1705978 | 505203 | MILEAGE REIMB-IN COUNTY | BOLANOS, MIRTA R | 072916-081916 | 19.44 |
| Department Total | | 41507100 | | | | | | 7,679.79 |
| 41507160 | | | | | | | | |
| TEEN PREGNANCY PREVENT - PREP | | 41507160 | 1706003 | 505204 | TRAVEL-OUT OF COUNTY | LEWIS, WILLIAM | 081616-081916 | 107.50 |
| TEEN PREGNANCY PREVENT - PREP | | 41507160 | 1706143 | 505203 | MILEAGE REIMB-IN COUNTY | BRAUN, SANDRA | 082516-090116 | 19.44 |
| TEEN PREGNANCY PREVENT - PREP | | 41507160 | 1706237 | 505204 | TRAVEL-OUT OF COUNTY | MARTIN, ELIZABETH | 080116-081916 | 421.00 |
| TEEN PREGNANCY PREVENT - PREP | | 41507160 | 1706240 | 505203 | MILEAGE REIMB-IN COUNTY | BRICE, AMY | 080216-082616 | 68.04 |
| TEEN PREGNANCY PREVENT - PREP | | 41507160 | 1706240 | 505204 | TRAVEL-OUT OF COUNTY | BRICE, AMY | 080216-082616 | 255.00 |
| TEEN PREGNANCY PREVENT - PREP | | 41507160 | 1706241 | 505203 | MILEAGE REIMB-IN COUNTY | CARROLL, SIERRA | 071216-083116 | 37.80 |
| TEEN PREGNANCY PREVENT - PREP | | 41507160 | 1706241 | 505204 | TRAVEL-OUT OF COUNTY | CARROLL, SIERRA | 071216-083116 | 214.25 |
| Department Total | | 41507160 | | | | | | 1,123.03 |
| 41507175 | | | | | | | | |
| COMMTY HLTH INTRVNTN & PREVENT | | 41507175 | 1603691 | 505889 | PROFESSIONAL & TECH SERVICES | TULSA RADIOLOGY ASSO | 20-84-A | 10.06 |
| COMMTY HLTH INTRVNTN & PREVENT | | 41507175 | 1603691 | 505889 | PROFESSIONAL & TECH SERVICES | TULSA RADIOLOGY ASSO | 20-82-A | 40.24 |
| COMMTY HLTH INTRVNTN & PREVENT | | 41507175 | 1703123 | 505889 | PROFESSIONAL & TECH SERVICES | REGIONAL MEDICAL LAB | 27774963 | 0.00 |

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| 41507210 | | | | | | | | |
| MIECHV C1 | | 41507210 | 1702120 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1816563-0 | 0.00 |
| MIECHV C1 | | 41507210 | 1706235 | 505203 | MILEAGE REIMB-IN COUNTY | KUNEY, CORY | 080416-083116 | 200.88 |
| MIECHV C1 | | 41507210 | 1706235 | 505203 | MILEAGE REIMB-IN COUNTY | KUNEY, CORY | 070516-072916 | 264.60 |
| Department Total | | 41507210 | | | | | | 465.48 |
| 41507215 | | | | | | | | |
| MIECH CONNECTOR | | 41507215 | 1705976 | 505203 | MILEAGE REIMB-IN COUNTY | BURGAN, AMANDA | 080116-083016 | 81.00 |
| Department Total | | 41507215 | | | | | | 81.00 |
| 41507225 | | | | | | | | |
| ADULT HEALTH | | 41507225 | 1607113 | 505889 | PROFESSIONAL & TECH SERVICES | TULSA RADIOLOGY ASSO | 20-82-B | 628.51 |
| ADULT HEALTH | | 41507225 | 1702120 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | CM-C1816550-0 | -29.00 |
| ADULT HEALTH | | 41507225 | 1702120 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1817406-0 | 21.84 |
| ADULT HEALTH | | 41507225 | 1702120 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1816550-0 | 242.73 |
| ADULT HEALTH | | 41507225 | 1702858 | 505969 | UTILITY SERVICES | ONEOK INC | 210125554-1119183-91 | 6.84 |
| ADULT HEALTH | | 41507225 | 1702887 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087049141 | 99.07 |
| ADULT HEALTH | | 41507225 | 1702887 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087095142 | 99.07 |
| ADULT HEALTH | | 41507225 | 1702887 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087209041 | 99.07 |
| ADULT HEALTH | | 41507225 | 1702887 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087083250 | 176.38 |
| ADULT HEALTH | | 41507225 | 1702889 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087274250 | 99.07 |
| ADULT HEALTH | | 41507225 | 1702889 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087308022 | 99.07 |
| ADULT HEALTH | | 41507225 | 1702889 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087332632 | 99.07 |
| ADULT HEALTH | | 41507225 | 1702889 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087353141 | 99.07 |

Tulsa County Clerk
Purchase Orders



| Department | Project | Org | PO # | Object | Acct Desc | Vendor Name | Inv Nbr | Amount |
|-------------------------|---------|-----------------|---------|--------|------------------------------|----------------------|------------|-----------------|
| ADULT HEALTH | | 41507225 | 1702889 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087389499 | 99.07 |
| ADULT HEALTH | | 41507225 | 1702889 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087401812 | 99.07 |
| ADULT HEALTH | | 41507225 | 1702889 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087417611 | 99.07 |
| ADULT HEALTH | | 41507225 | 1702889 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087432114 | 99.07 |
| ADULT HEALTH | | 41507225 | 1702889 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN MEDICAL CENT | 0087447308 | 149.84 |
| ADULT HEALTH | | 41507225 | 1702898 | 505889 | PROFESSIONAL & TECH SERVICES | TULSA RADIOLOGY ASSO | 20-83 | 139.73 |
| ADULT HEALTH | | 41507225 | 1702900 | 505889 | PROFESSIONAL & TECH SERVICES | TULSA RADIOLOGY ASSO | 20-84-C | 263.76 |
| ADULT HEALTH | | 41507225 | 1703123 | 505889 | PROFESSIONAL & TECH SERVICES | REGIONAL MEDICAL LAB | 27774967 | 83.50 |
| ADULT HEALTH | | 41507225 | 1703123 | 505889 | PROFESSIONAL & TECH SERVICES | REGIONAL MEDICAL LAB | 27774968 | 111.00 |
| ADULT HEALTH | | 41507225 | 1703123 | 505889 | PROFESSIONAL & TECH SERVICES | REGIONAL MEDICAL LAB | 27774973 | 152.95 |
| ADULT HEALTH | | 41507225 | 1703123 | 505889 | PROFESSIONAL & TECH SERVICES | REGIONAL MEDICAL LAB | 27774965 | 728.25 |
| ADULT HEALTH | | 41507225 | 1703123 | 505889 | PROFESSIONAL & TECH SERVICES | REGIONAL MEDICAL LAB | 27774963 | 2,163.00 |
| ADULT HEALTH | | 41507225 | 1705374 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN BROKEN ARROW | 0034831670 | 99.07 |
| ADULT HEALTH | | 41507225 | 1705374 | 505889 | PROFESSIONAL & TECH SERVICES | ST JOHN BROKEN ARROW | 0034852499 | 99.07 |
| Department Total | | 41507225 | | | | | | 6,127.24 |
| 41507255 | | | | | | | | |
| AUDIOLOGY CLINIC | | 41507255 | 1700906 | 505776 | CHEMICAL & LAB SUPPLIE | WESTONE LABORATORIES | 20180151 | 72.00 |
| AUDIOLOGY CLINIC | | 41507255 | 1701515 | 505776 | CHEMICAL & LAB SUPPLIE | OTICON INC | INV5141890 | 698.00 |
| AUDIOLOGY CLINIC | | 41507255 | 1701515 | 505776 | CHEMICAL & LAB SUPPLIE | OTICON INC | INV515561 | 698.00 |
| AUDIOLOGY CLINIC | | 41507255 | 1701515 | 505776 | CHEMICAL & LAB SUPPLIE | OTICON INC | INV5152179 | 1,390.00 |
| AUDIOLOGY CLINIC | | 41507255 | 1701516 | 505776 | CHEMICAL & LAB SUPPLIE | OTICON INC | INV5169001 | 80.00 |
| AUDIOLOGY CLINIC | | 41507255 | 1701516 | 505776 | CHEMICAL & LAB SUPPLIE | OTICON INC | INV5163595 | 398.00 |
| AUDIOLOGY CLINIC | | 41507255 | 1701516 | 505776 | CHEMICAL & LAB SUPPLIE | OTICON INC | INV5169399 | 698.00 |

Tulsa County Clerk
Purchase Orders



| Department | Project | Org | PO # | Object | Acct Desc | Vendor Name | Inv Nbr | Amount |
|--------------------------------|---------|-----------------|---------|--------|------------------------------|----------------------|----------------------|------------------|
| AUDIOLOGY CLINIC | | 41507255 | 1701516 | 505776 | CHEMICAL & LAB SUPPLIE | OTICON INC | INV5164323 | 1,795.00 |
| AUDIOLOGY CLINIC | | 41507255 | 1701520 | 505776 | CHEMICAL & LAB SUPPLIE | OTICON INC | INV5141994 | 398.00 |
| AUDIOLOGY CLINIC | | 41507255 | 1701520 | 505776 | CHEMICAL & LAB SUPPLIE | OTICON INC | INV5152070 | 698.00 |
| AUDIOLOGY CLINIC | | 41507255 | 1701520 | 505776 | CHEMICAL & LAB SUPPLIE | OTICON INC | INV5174669 | 856.00 |
| AUDIOLOGY CLINIC | | 41507255 | 1701533 | 505776 | CHEMICAL & LAB SUPPLIE | PHONAK LLC | 5154182834 | 63.48 |
| AUDIOLOGY CLINIC | | 41507255 | 1701533 | 505776 | CHEMICAL & LAB SUPPLIE | PHONAK LLC | 5154274392 | 70.00 |
| AUDIOLOGY CLINIC | | 41507255 | 1701533 | 505776 | CHEMICAL & LAB SUPPLIE | PHONAK LLC | 5154188576 | 174.60 |
| AUDIOLOGY CLINIC | | 41507255 | 1701533 | 505776 | CHEMICAL & LAB SUPPLIE | PHONAK LLC | 5154256013 | 174.60 |
| AUDIOLOGY CLINIC | | 41507255 | 1701533 | 505776 | CHEMICAL & LAB SUPPLIE | PHONAK LLC | 5154210757 | 856.95 |
| AUDIOLOGY CLINIC | | 41507255 | 1701754 | 505889 | PROFESSIONAL & TECH SERVICES | TSHA INC | 118330 | 0.00 |
| Department Total | | 41507255 | | | | | | 9,120.63 |
| 41507275 | | | | | | | | |
| IMMUNIZATIONS | | 41507275 | 1702120 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1816557-1 | 2.79 |
| IMMUNIZATIONS | | 41507275 | 1702120 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1816557-0 | 167.04 |
| IMMUNIZATIONS | | 41507275 | 1702781 | 505889 | PROFESSIONAL & TECH SERVICES | HEALTH-E-WEB | INV00320316 | 360.00 |
| IMMUNIZATIONS | | 41507275 | 1702858 | 505969 | UTILITY SERVICES | ONEOK INC | 210125554-1119183-91 | 4.41 |
| IMMUNIZATIONS | | 41507275 | 1705081 | 505776 | CHEMICAL & LAB SUPPLIE | SANOFI PASTEUR INC | 906853872 | 21,040.01 |
| IMMUNIZATIONS | | 41507275 | 1705082 | 505776 | CHEMICAL & LAB SUPPLIE | MCKESSON MEDICAL SUR | 84423950 | 2,427.09 |
| IMMUNIZATIONS | | 41507275 | 1706020 | 505203 | MILEAGE REIMB-IN COUNTY | HENSON, MELISSA | 080316-082616 | 127.98 |
| IMMUNIZATIONS | | 41507275 | 1706044 | 505203 | MILEAGE REIMB-IN COUNTY | TAVIZON, ROSA | 070516-072716 | 56.16 |
| IMMUNIZATIONS | | 41507275 | 1706242 | 505203 | MILEAGE REIMB-IN COUNTY | BARNES, SHARON | 072216-083016 | 42.12 |
| IMMUNIZATIONS | | 41507275 | 1706243 | 505203 | MILEAGE REIMB-IN COUNTY | FORD, STEPHANIE | 080116-083116 | 203.58 |
| IMMUNIZATIONS | | 41507275 | 1706354 | 505203 | MILEAGE REIMB-IN COUNTY | TAVIZON, ROSA | 081016-083016 | 157.62 |
| Department Total | | 41507275 | | | | | | 24,588.80 |
| 41507300 | | | | | | | | |
| HEALTH PROMOTION&OUTREACH ADMN | | 41507300 | 1700739 | 505849 | OPERATING SUPPLIES | REASORS | 5237 | 85.23 |

Tulsa County Clerk
Purchase Orders



| Department | Project | Org | PO # | Object | Acct Desc | Vendor Name | Inv Nbr | Amount |
|-------------------------|---------|-----------------|---------|--------|------------------------------|----------------------|----------------------|-----------------|
| 41507375 | | | | | | | | |
| CHILD GUIDANCE CENTER | | 41507375 | 1701754 | 505889 | PROFESSIONAL & TECH SERVICES | TSHA INC | 118330 | 75.00 |
| Department Total | | 41507375 | | | | | | 75.00 |
| 41507400 | | | | | | | | |
| WIC | | 41507400 | 1700305 | 505539 | BLDGS & GROUNDS MAINTENANCE | AMERICAN SERVICES IN | 322102 | 40.00 |
| WIC | | 41507400 | 1700305 | 505539 | BLDGS & GROUNDS MAINTENANCE | AMERICAN SERVICES IN | 322103 | 40.00 |
| WIC | | 41507400 | 1701754 | 505889 | PROFESSIONAL & TECH SERVICES | TSHA INC | 118330 | 273.60 |
| WIC | | 41507400 | 1702120 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1817037-0 | 927.40 |
| WIC | | 41507400 | 1702607 | 505204 | TRAVEL-OUT OF COUNTY | EAN HOLDINGS LLC | 10738600 | 0.00 |
| WIC | | 41507400 | 1702849 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 959-011-522-4-9 | 99.75 |
| WIC | | 41507400 | 1702854 | 505969 | UTILITY SERVICES | PUBLIC SERVICE COMPA | 955-379-142-4-4 | 267.29 |
| WIC | | 41507400 | 1702858 | 505969 | UTILITY SERVICES | ONEOK INC | 210125554-1119183-91 | 11.32 |
| WIC | | 41507400 | 1704363 | 505909 | RENTALS & LEASES | M & B PROPERTIES LLC | OCTOBER-2016 | 2,560.00 |
| WIC | | 41507400 | 1704394 | 505203 | MILEAGE REIMB-IN COUNTY | WILBURN, REBECCA | 080516-082316 | 17.82 |
| WIC | | 41507400 | 1706104 | 505203 | MILEAGE REIMB-IN COUNTY | CASTRO, SHIRLEY | 071516 | 11.88 |
| WIC | | 41507400 | 1706105 | 505203 | MILEAGE REIMB-IN COUNTY | REPACK, NORMA | 080516 | 10.80 |
| Department Total | | 41507400 | | | | | | 4,259.86 |
| 41507404 | | | | | | | | |
| WIC PEER | | 41507404 | 1702120 | 505739 | OFFICE SUPPLIES | ADMIRAL EXPRESS INC | 1816560-0 | 94.01 |
| WIC PEER | | 41507404 | 1704363 | 505909 | RENTALS & LEASES | M & B PROPERTIES LLC | OCTOBER-2016 | 640.00 |
| WIC PEER | | 41507404 | 1704398 | 505204 | TRAVEL-OUT OF COUNTY | WONSER, PHEDRA | 080316-082416 | 232.84 |

Tulsa County Clerk
Purchase Orders



| Department | Project | Org | PO # | Object | Acct Desc | Vendor Name | Inv Nbr | Amount |
|-------------------------|---------|-----------------|---------|--------|------------------------------|----------------------|----------------------|---------------------|
| 43007950 | | | | | | | | |
| DRAINAGE DISTRICT 12 | | 43007950 | 1706778 | 505969 | UTILITY SERVICES | ONEOK INC | 211127557-1811895-73 | 45.68 |
| DRAINAGE DISTRICT 12 | | 43007950 | 1706782 | 505889 | PROFESSIONAL & TECH SERVICES | OKLAHOMA TEMPORARY | 17842917-1 | 464.00 |
| DRAINAGE DISTRICT 12 | | 43007950 | 1706782 | 505889 | PROFESSIONAL & TECH SERVICES | OKLAHOMA TEMPORARY | 17816455-4 | 580.00 |
| DRAINAGE DISTRICT 12 | | 43007950 | 1706783 | 505889 | PROFESSIONAL & TECH SERVICES | JAB & JRB CONSULTANT | 9001 | 1,550.00 |
| Department Total | | 43007950 | | | | | | 2,639.68 |
| Grand Total | | | | | | | | 6,327,754.55 |

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

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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 |
|--------------------------------|---------|-----------------|---------|--------|--------------------------------|---------------------|-------------|------------------|
| 20101655 | | | | | | | | |
| FLEX SPENDING ACCOUNT | | 20101655 | 1705936 | 505376 | 2016 FLEXIBLE SPENDING ACCOUNT | HEALTHSMART BENEFIT | 2016-38A | 6,857.25 |
| FLEX SPENDING ACCOUNT | | 20101655 | 1706307 | 505376 | 2016 FLEXIBLE SPENDING ACCOUNT | HEALTHSMART BENEFIT | 2016-ACH-8C | 208.33 |
| FLEX SPENDING ACCOUNT | | 20101655 | 1706307 | 505376 | 2016 FLEXIBLE SPENDING ACCOUNT | HEALTHSMART BENEFIT | 2016-ACH-8A | 3,727.14 |
| Department Total | | 20101655 | | | | | | 10,792.72 |
| 20101660 | | | | | | | | |
| HEALTH DEPT FLEX SPENDING ACCT | | 20101660 | 1705936 | 505376 | 2016 FLEXIBLE SPENDING ACCOUNT | HEALTHSMART BENEFIT | 2016-38D | 1,307.14 |
| HEALTH DEPT FLEX SPENDING ACCT | | 20101660 | 1706307 | 505376 | 2016 FLEXIBLE SPENDING ACCOUNT | HEALTHSMART BENEFIT | 2016-ACH-8D | 3,909.61 |
| Department Total | | 20101660 | | | | | | 5,216.75 |
| Grand Total | | | | | | | | 16,009.47 |

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 :
9/22/2016
2:33:32 PM
Batch ID 160926

Page 1 of 1

Check Date 9/26/2016 Fiscal Year 2017

| Fund | Treasurer's Fund | Fund Total |
|--------------------|-------------------------|---------------------|
| 1000 | 10 | 221,448.59 |
| 2020 | 26 | 61,102.85 |
| 2100 | 12 | 2,394.96 |
| 2300 | 19 | 10,170.20 |
| 2320 | 35 | 570.00 |
| 2400 | 24 | 446.99 |
| 2500 | 25 | 5,650,815.42 |
| 2600 | 15 | 3,828.74 |
| 2910 | 29 | 2,627.40 |
| 3000 | 20 | 44,334.38 |
| 4050 | 58 | 2,482.15 |
| 4100 | 72 | 39,943.63 |
| 4150 | 62 | 285,963.97 |
| 4250 | 64 | 1,467.74 |
| 4300 | 60 | 2,639.68 |
| Grand total | | 6,330,236.70 |

TCAP005



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

Run Date Printed :
9/22/2016
2:33:00 PM
Batch ID 160926E

Page 1 of 1

Check Date 9/27/2016 Fiscal Year 2017

| Fund | Treasurer's Fund | Fund Total |
|--------------------|-------------------------|-------------------|
| 2010 | 14 | 16,009.47 |
| Grand total | | 16,009.47 |