

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001000								
COUNTY COMMISSIONERS		10001000	1806143	505204	TRAVEL-OUT OF COUNTY	PETERS, RON	102417-102417	931.69
COUNTY COMMISSIONERS		10001000	1806613	505204	TRAVEL-OUT OF COUNTY	SMALIGO, JOHN	091017-091217	68.00
Department Total		10001000						999.69
10001175								
INSURANCE & CLAIMS	KJ001	10001175	1806410	505665	LITIGATION EXPENSE	RIGGS, ABNEY, NEAL	595993-TCCJAU	287.92
Department Total		10001175						287.92
10001225								
LEASES		10001225	1806168	505909	RENTALS & LEASES	ART DECO LOFTS	OCTOBER-2017-PYTHIAN	21,638.87
Department Total		10001225						21,638.87
10001400								
COUNTY EXTENSION CENTER		10001400	1806449	505879	PRINTING, DUPLICATING & FILM	IMAGENET CONSULTING	CNIN069923 BMIT	755.16
COUNTY EXTENSION CENTER		10001400	1806507	505538	OTHER BLDG MAINT SERVICES	TULSA COUNTY PUBLIC	50949	1,022.91
Department Total		10001400						1,778.07
10001550								
HUMAN RESOURCES		10001550	1806287	506160	MISCELLANEOUS CHARGES	GOODWILL INDUSTRIES	JOB-FAIR-OCT-2017	50.00
HUMAN RESOURCES		10001550	1806288	505763	SAFETY MATERIAL & SUPPLIES	NATIONAL SAFETY COUN	INV-1518573	150.00
Department Total		10001550						200.00
10001575								
SAFETY & EDUCATION		10001575	1804080	505802	SAFETY SHOE PROGRAM	GELLCO UNIFORMS & SH	08312017CO	1,154.93

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SAFETY & EDUCATION		10001575	1804082	505802	SAFETY SHOE PROGRAM	RED WING BRANDS	000000025-273	518.72
Department Total		10001575						1,673.65
10001670								
ADMINISTRATIVE SERVICES		10001670	1800033	505551	POSTAGE	UNITED PARCEL SERVIC	00007E668E377	127.20
ADMINISTRATIVE SERVICES		10001670	1800056	505855	EQUIP SERVICE AGREEMENTS	UNITED STATES CELL	0210295935	26.15
ADMINISTRATIVE SERVICES		10001670	1800177	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN070172BMIT	269.50
ADMINISTRATIVE SERVICES		10001670	1800177	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN070172BMIT	151.31
ADMINISTRATIVE SERVICES		10001670	1800431	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN070115BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1800431	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN070115BMIT	3.38
ADMINISTRATIVE SERVICES		10001670	1806243	505920	SUBSCRIPTIONS & MEMBERSHIPS	ART DIRECTORS CLUB	170901	460.00
Department Total		10001670						1,190.83
10001750								
PRINTING SERVICE		10001750	1800073	505580	EQUIP LEASE-PURCHASE COST	J D YOUNG LEASING LL	1017037	379.00
PRINTING SERVICE		10001750	1800157	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN070007BMIT	1,584.83
PRINTING SERVICE		10001750	1800157	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN070007BMIT	1,078.00
PRINTING SERVICE		10001750	1805678	505650	LAUNDRY,LINEN & DRY CLEANING	CLEAN THE UNIFORM	50845921	18.00
PRINTING SERVICE		10001750	1806081	505873	PRINTING & BINDING	IMAGENET CONSULTING	ARIN072324BMIT	135.20
PRINTING SERVICE		10001750	1806081	505873	PRINTING & BINDING	IMAGENET CONSULTING	ARIN072236BMIT	254.40
PRINTING SERVICE		10001750	1806432	505855	EQUIP SERVICE AGREEMENTS	HEIDELBERG USA INC	2351434040	-2,509.16

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PRINTING SERVICE		10001750	1806432	505855	EQUIP SERVICE AGREEMENTS	HEIDELBERG USA INC	1854419310	4,692.00
Department Total		10001750						5,632.27
10001775								
FLEET MAINTENANCE		10001775	1800304	505719	MOTOR VEHICLES-MAINTENANCE	CLASSIC TULSA	150645-A	1,000.00
FLEET MAINTENANCE		10001775	1800311	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	2921030	90.23
FLEET MAINTENANCE		10001775	1800311	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	2915794	105.12
FLEET MAINTENANCE		10001775	1802470	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1278204	799.47
FLEET MAINTENANCE		10001775	1802470	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1277812	813.44
FLEET MAINTENANCE		10001775	1802470	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1279802	833.94
FLEET MAINTENANCE		10001775	1802470	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1274994	1,287.21
FLEET MAINTENANCE		10001775	1802470	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1280005	2,168.39
FLEET MAINTENANCE		10001775	1802471	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1280494	617.15
FLEET MAINTENANCE		10001775	1802471	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1280643	795.43
FLEET MAINTENANCE		10001775	1802471	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1280258	882.80
FLEET MAINTENANCE		10001775	1802471	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1281260	976.40
FLEET MAINTENANCE		10001775	1802471	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1280641	2,504.64
FLEET MAINTENANCE		10001775	1802984	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055316	19.43
FLEET MAINTENANCE		10001775	1802984	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055346	21.63
FLEET MAINTENANCE		10001775	1802984	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055467	35.34

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FLEET MAINTENANCE		10001775	1802984	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055326	75.07
FLEET MAINTENANCE		10001775	1802984	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055363	85.60
FLEET MAINTENANCE		10001775	1802984	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055324	130.97
FLEET MAINTENANCE		10001775	1802984	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055320	181.86
FLEET MAINTENANCE		10001775	1804463	505719	MOTOR VEHICLES-MAINTENANCE	ELLIOTT AUTO SUPPLY	77-212050	15.96
FLEET MAINTENANCE		10001775	1804463	505719	MOTOR VEHICLES-MAINTENANCE	ELLIOTT AUTO SUPPLY	2-4494747	19.95
FLEET MAINTENANCE		10001775	1804463	505719	MOTOR VEHICLES-MAINTENANCE	ELLIOTT AUTO SUPPLY	2-4494742	71.91
FLEET MAINTENANCE		10001775	1804463	505719	MOTOR VEHICLES-MAINTENANCE	ELLIOTT AUTO SUPPLY	113-114262	108.12
FLEET MAINTENANCE		10001775	1804490	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	163-399607	63.92
FLEET MAINTENANCE		10001775	1804515	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002882257	1.62
FLEET MAINTENANCE		10001775	1804515	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002882591	9.61
FLEET MAINTENANCE		10001775	1804515	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002882600	10.79
FLEET MAINTENANCE		10001775	1804515	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002882914	19.70
FLEET MAINTENANCE		10001775	1804515	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002882268	26.56
FLEET MAINTENANCE		10001775	1804515	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002881174	34.64
FLEET MAINTENANCE		10001775	1804515	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002881119	39.68
FLEET MAINTENANCE		10001775	1804515	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002883162	102.74
FLEET MAINTENANCE		10001775	1804515	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002883324	380.30
FLEET MAINTENANCE		10001775	1804516	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	028883406	8.54
FLEET MAINTENANCE		10001775	1804516	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002883397	55.65

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FLEET MAINTENANCE		10001775	1804516	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002883386	92.75
FLEET MAINTENANCE		10001775	1804516	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002881533	124.80
FLEET MAINTENANCE		10001775	1804518	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	CM-CM2918618	-50.00
FLEET MAINTENANCE		10001775	1804518	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	2930067	5.03
FLEET MAINTENANCE		10001775	1804518	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	2925378	245.80
FLEET MAINTENANCE		10001775	1804695	505719	MOTOR VEHICLES-MAINTENANCE	CHRIS NIKEL	280237	205.07
FLEET MAINTENANCE		10001775	1805754	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	CM-5056066	-19.56
FLEET MAINTENANCE		10001775	1805754	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5056027	19.56
FLEET MAINTENANCE		10001775	1805754	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055933	26.58
FLEET MAINTENANCE		10001775	1805754	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5056025	48.93
FLEET MAINTENANCE		10001775	1805754	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5056050	52.43
FLEET MAINTENANCE		10001775	1805754	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055896	68.79
FLEET MAINTENANCE		10001775	1805754	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5056049	103.19
FLEET MAINTENANCE		10001775	1805754	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5056084	151.09
FLEET MAINTENANCE		10001775	1805754	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055946	160.08
FLEET MAINTENANCE		10001775	1805754	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055926	206.37
FLEET MAINTENANCE		10001775	1805754	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5055953	263.36
Department Total		10001775						16,098.08
10001850								
BLDG OPS ADMIN		10001850	1800117	505859	OTHER SERVICES	COXCOM INC	001-6311-072199901	177.87
BLDG OPS ADMIN		10001850	1803787	505859	OTHER SERVICES	AMERICAN SERVICES IN	334514	20.00

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BLDG OPS ADMIN		10001850	1803787	505859	OTHER SERVICES	AMERICAN SERVICES IN	334516	20.00
BLDG OPS ADMIN		10001850	1803787	505859	OTHER SERVICES	AMERICAN SERVICES IN	334517	20.00
BLDG OPS ADMIN		10001850	1803787	505859	OTHER SERVICES	AMERICAN SERVICES IN	334509	40.00
BLDG OPS ADMIN		10001850	1803787	505859	OTHER SERVICES	AMERICAN SERVICES IN	334506	45.00
BLDG OPS ADMIN		10001850	1803787	505859	OTHER SERVICES	AMERICAN SERVICES IN	334507	45.00
BLDG OPS ADMIN		10001850	1803787	505859	OTHER SERVICES	AMERICAN SERVICES IN	334510	60.00
BLDG OPS ADMIN		10001850	1803787	505859	OTHER SERVICES	AMERICAN SERVICES IN	334511	60.00
BLDG OPS ADMIN		10001850	1803787	505859	OTHER SERVICES	AMERICAN SERVICES IN	334512	60.00
BLDG OPS ADMIN		10001850	1803787	505859	OTHER SERVICES	AMERICAN SERVICES IN	334515	80.00
Department Total		10001850						627.87
10001925								
BLDG MAINTENANCE		10001925	1800337	505539	BLDGS & GROUNDS MAINTENANCE	BEST ELECTRIC & HARD	00243666	14.58
BLDG MAINTENANCE		10001925	1800337	505539	BLDGS & GROUNDS MAINTENANCE	BEST ELECTRIC & HARD	00243837	74.00
BLDG MAINTENANCE	BO6P1	10001925	1802587	505539	BLDGS & GROUNDS MAINTENANCE	OWEN, R EDWARD	5-1	4,000.00
BLDG MAINTENANCE		10001925	1802979	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S010317539-002	14.89
BLDG MAINTENANCE		10001925	1802979	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S010350554-001	170.00
BLDG MAINTENANCE		10001925	1802979	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S010317539-001	235.83
BLDG MAINTENANCE		10001925	1804018	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S010354162-001	292.30
BLDG MAINTENANCE		10001925	1804018	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S010354138-001	312.45
BLDG MAINTENANCE		10001925	1805714	505539	BLDGS & GROUNDS MAINTENANCE	JOHNSTONE SUPPLY	S1480239-001	61.44
BLDG MAINTENANCE		10001925	1805717	505539	BLDGS & GROUNDS MAINTENANCE	W W GRAINGER INC	9552221492	338.66
BLDG MAINTENANCE		10001925	1806237	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	170907E30376	100.00
BLDG MAINTENANCE		10001925	1806237	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	190907E30375	100.00
BLDG MAINTENANCE		10001925	1806240	505539	BLDGS & GROUNDS MAINTENANCE	FASTENAL COMPANY	OKTU342153	56.00

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BLDG MAINTENANCE		10001925	1806241	505539	BLDGS & GROUNDS MAINTENANCE	JOHNSTONE SUPPLY	S1482764-002	60.18
BLDG MAINTENANCE	BA5P3	10001925	1806551	505539	BLDGS & GROUNDS MAINTENANCE	LIBERTY OCCUPATIONAL	5797	435.00
BLDG MAINTENANCE	BO6P1	10001925	1806553	505539	BLDGS & GROUNDS MAINTENANCE	OWEN, R EDWARD	5.2	6,000.00
BLDG MAINTENANCE		10001925	1806615	505539	BLDGS & GROUNDS MAINTENANCE	HOLDERS INC	90274	591.90
Department Total		10001925						12,857.23
10001975								
RENTALS & UTILITIES		10001975	1800566	505969	UTILITY SERVICES	CITY OF TULSA	1047-7884-0	320.75
RENTALS & UTILITIES		10001975	1800566	505969	UTILITY SERVICES	CITY OF TULSA	1036-7752-2	927.45
RENTALS & UTILITIES		10001975	1800566	505969	UTILITY SERVICES	CITY OF TULSA	1036-7915-5	990.23
RENTALS & UTILITIES		10001975	1800609	505969	UTILITY SERVICES	ONEOK INC	210047329-1048510-91	99.70
RENTALS & UTILITIES		10001975	1800609	505969	UTILITY SERVICES	ONEOK INC	211048279-1740584-64	107.18
RENTALS & UTILITIES		10001975	1800609	505969	UTILITY SERVICES	ONEOK INC	210181461-1169902-18	111.19
RENTALS & UTILITIES		10001975	1800609	505969	UTILITY SERVICES	ONEOK INC	210099354-1094839-36	127.28
RENTALS & UTILITIES		10001975	1800609	505969	UTILITY SERVICES	ONEOK INC	210125852-1119433-09	145.82
RENTALS & UTILITIES		10001975	1800609	505969	UTILITY SERVICES	ONEOK INC	211124812-1809370-09	147.98
Department Total		10001975						2,977.58
10002000								
IT GENERAL		10002000	1800849	505969	UTILITY SERVICES	COXCOM INC	001-6311-010431202	2,403.59
IT GENERAL		10002000	1800854	505969	UTILITY SERVICES	COXCOM INC	001-6311-066352101	130.00
IT GENERAL		10002000	1800858	505969	UTILITY SERVICES	COXCOM INC	001-6311-065692301	99.95
IT GENERAL		10002000	1800876	505969	UTILITY SERVICES	COXCOM INC	001-6311-066865001	519.67
IT GENERAL		10002000	1800880	505969	UTILITY SERVICES	COXCOM INC	001-6311-071045501	104.95

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IT GENERAL		10002000	1801457	505969	UTILITY SERVICES	COXCOM INC	001-6311-068325201	3,114.36
IT GENERAL		10002000	1801461	505969	UTILITY SERVICES	COXCOM INC	001-6310-065692201	519.67
IT GENERAL		10002000	1801485	505969	UTILITY SERVICES	AT&T CORP	918-488-0900-988-1	3,046.13
IT GENERAL		10002000	1801781	505849	OPERATING SUPPLIES	J D YOUNG	694786	43.82
IT GENERAL		10002000	1805207	505566	NON-CAPITAL HARDWARE	CDW LLC	KCN3527	28.50
IT GENERAL		10002000	1805207	505566	NON-CAPITAL HARDWARE	CDW LLC	KCF8664	170.00
IT GENERAL		10002000	1805610	505969	UTILITY SERVICES	CELLCO PARTNERSHIP	442054305-00001	80.02
IT GENERAL		10002000	1805690	505566	NON-CAPITAL HARDWARE	CDW LLC	KCV0984	24.32
IT GENERAL		10002000	1805690	505566	NON-CAPITAL HARDWARE	CDW LLC	KDD7221	1,061.75
IT GENERAL		10002000	1805693	505562	DP-SOFTWARE MAINTENANCE	SHI INTERNATIONAL CO	B07075380	29,565.00
Department Total		10002000						40,911.73
10002275								
COUNTY INSPECTOR		10002275	1804622	505940	TRAINING	OKLAHOMA FLOODPLAIN	1956	385.00
COUNTY INSPECTOR		10002275	1804622	505940	TRAINING	OKLAHOMA FLOODPLAIN	1955	460.00
Department Total		10002275						845.00
10002525								
COUNTY ENGINEERS-GEN		10002525	1801924	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-072-156-1-8	14.74
COUNTY ENGINEERS-GEN		10002525	1804453	505969	UTILITY SERVICES	OG&E	127564691-5	38.65
COUNTY ENGINEERS-GEN		10002525	1805577	505204	TRAVEL-OUT OF COUNTY	BRITTON, BERRY	091717-092117	1,390.88
Department Total		10002525						1,444.27
10002750								
REMEDIAL AID		10002750	1801337	505776	CHEMICAL & LAB SUPPLIE	REGIONAL MEDICAL LAB	30070539	156.00
REMEDIAL AID		10002750	1804625	506080	CONTRACTED MEDICAL SERVICES	BROKEN ARROW FAMILY	090517-090717-SOC	855.00

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REMEDIAL AID		10002750	1804625	506080	CONTRACTED MEDICAL SERVICES	BROKEN ARROW FAMILY	091217-091417-SOC	855.00
REMEDIAL AID		10002750	1804915	505775	MEDICAL,SURGICAL & CLINICAL	MOORE MEDICAL LLC	99619404	72.40
Department Total		10002750						1,938.40
10002800								
EMERGENCY SHELTER		10002800	1804462	505760	JANITORIAL SUPPLIES	MILLER PRODUCTS	17664	250.00
EMERGENCY SHELTER		10002800	1805083	506100	EMER SHELTER RESIDENT CARE	BOB BARKER COMPANY I	UT1000431514	108.00
Department Total		10002800						358.00
10002875								
PHARMACY		10002875	1805447	506170	PHARMACY SUPPLIES	MORRIS & DICKSON CO	1795799	1,460.24
Department Total		10002875						1,460.24
10002925								
ELECT STAFF		10002925	1804646	505889	PROFESSIONAL & TECH SERVICES	GUARDIAN SECURITY SY	000042981-OCT-2017	91.90
ELECT STAFF		10002925	1805718	505734	ELECTION SUPPLIES	CLEAR IMAGE INC	CM-6902159	-60.00
ELECT STAFF		10002925	1805718	505734	ELECTION SUPPLIES	CLEAR IMAGE INC	6900689	825.00
ELECT STAFF		10002925	1805718	505610	FREIGHT AND DRAYAGE	CLEAR IMAGE INC	6900689	47.12
ELECT STAFF		10002925	1806086	505739	OFFICE SUPPLIES	VERITIV OPERATING	9020793863	89.40
ELECT STAFF		10002925	1806087	505739	OFFICE SUPPLIES	EMPIRE PAPER CO	0364271	15.12
ELECT STAFF		10002925	1806111	505739	OFFICE SUPPLIES	EMPIRE PAPER CO	0364270	60.17
ELECT STAFF		10002925	1806144	505610	FREIGHT AND DRAYAGE	SOUTHERN RUBBER STAM	219577	8.50
ELECT STAFF		10002925	1806144	505849	OPERATING SUPPLIES	SOUTHERN RUBBER STAM	219577	79.50
ELECT STAFF		10002925	1806284	505203	MILEAGE REIMB-IN COUNTY	BROAD, MICHAEL	091217	6.58
Department Total		10002925						1,163.29
10003150								
COUNTY ASSESSOR		10003150	1800249	505204	TRAVEL-OUT OF COUNTY	HILTON GARDEN INN NO	35911	728.00
COUNTY ASSESSOR		10003150	1800256	505940	TRAINING	OKLAHOMA STATE UNIVE	V0014188	250.00
COUNTY ASSESSOR		10003150	1800278	505204	TRAVEL-OUT OF COUNTY	HILTON GARDEN INN NO	35912	728.00
COUNTY ASSESSOR		10003150	1800559	505204	TRAVEL-OUT OF COUNTY	HILTON GARDEN INN NO	35910	546.00

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COUNTY ASSESSOR		10003150	1802111	505940	TRAINING	OKLAHOMA STATE UNIVE	REDBURN-091217	75.00
COUNTY ASSESSOR		10003150	1805481	505590	OPER SUPPLIES&MAINT-EQUIP	CROWL MECHANICAL	10004359	416.00
COUNTY ASSESSOR		10003150	1805983	505819	MISCELLANEOUS SUPPLIES	BG SPECIALTIES INC	b069626	17.90
COUNTY ASSESSOR		10003150	1806459	505819	MISCELLANEOUS SUPPLIES	TULSA COFFEE SERVICE	116167-2017	137.94
Department Total		10003150						2,898.84
10003600								
SHERIFF'S DEPT-GENERAL FUND		10003600	1802112	505849	OPERATING SUPPLIES	GALLS LLC	BC0470735	76.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1802574	505849	OPERATING SUPPLIES	GALLS LLC	BC0454450	76.60
SHERIFF'S DEPT-GENERAL FUND		10003600	1803357	505559	COMMUNICATION SRVS	STATE OF OKLAHOMA	11-1802101	350.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1803523	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN069899 BMIT	501.25
SHERIFF'S DEPT-GENERAL FUND		10003600	1803931	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN069683 BMIT	424.17
SHERIFF'S DEPT-GENERAL FUND		10003600	1804729	505552	TELEPHONE SERVICE	SOUTHWESTERN BELL TE	918-592-6384 -363-2	297.72
SHERIFF'S DEPT-GENERAL FUND		10003600	1804763	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN069885 BMIT	123.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1804768	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603- 00001	9,883.51
SHERIFF'S DEPT-GENERAL FUND		10003600	1805648	505849	OPERATING SUPPLIES	PAKOR INC	8025521	559.89
SHERIFF'S DEPT-GENERAL FUND		10003600	1806105	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	159306	190.00
Department Total		10003600						12,482.64
10003655								
COURT SERVICES		10003655	1805851	505849	OPERATING SUPPLIES	J D YOUNG	694817	17.22
Department Total		10003655						17.22
10003675								
PUBLIC DEFENDER-GEN		10003675	1802674	505859	OTHER SERVICES	J D YOUNG	694800	46.95
PUBLIC DEFENDER-GEN		10003675	1802680	505859	OTHER SERVICES	J D YOUNG	694801	34.44

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PUBLIC DEFENDER-GEN		10003675	1805574	505739	OFFICE SUPPLIES	SUNDANCE OFFICE SUPP	297639	47.95
Department Total		10003675						129.34
10003750								
JUVENILE PROBATION		10003750	1801541	505849	OPERATING SUPPLIES	NATURAL EVOLUTION IN	15518-01	100.00
JUVENILE PROBATION		10003750	1803254	505854	SPECIAL SERVICES	DRUGS OF ABUSE TESTI	17641	1,436.75
JUVENILE PROBATION		10003750	1803671	505203	MILEAGE REIMB-IN COUNTY	HOGAN, JOSHUA	080117-083117	50.29
JUVENILE PROBATION		10003750	1803683	505203	MILEAGE REIMB-IN COUNTY	THOMAS, ERMELINDA	081317-083117	34.24
Department Total		10003750						1,621.28
20101600								
COBRA COUNTY		20101600	1805560	505181	EMPLOYEE INSURANCE - COBRA	COMMUNITYCARE HMO IN	100490746	2,887.30
COBRA COUNTY		20101600	1805560	505181	EMPLOYEE INSURANCE - COBRA	COMMUNITYCARE HMO IN	100490820	7,578.08
COBRA COUNTY		20101600	1805560	505181	EMPLOYEE INSURANCE - COBRA	COMMUNITYCARE HMO IN	100490837	8,939.99
Department Total		20101600						19,405.37
20101650								
SELF INSURANCE		20101650	1803481	505112	ADMINISTRATIVE CHARGES	COMMUNITYCARE HMO	AUGUST-2017	1,880.45
SELF INSURANCE		20101650	1803481	505140	GROUP HOSPITALIZATION	COMMUNITYCARE HMO	AUGUST-2017	94,022.48
Department Total		20101650						95,902.93
20202585								
PARK OPERATIONS		20202585	1722316	505803	RECREATIONAL & EDUCATIONAL	CHAMPION SUPPLY CO	0617426	81.00
PARK OPERATIONS		20202585	1800352	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63620969	65.50
PARK OPERATIONS		20202585	1800352	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63643815	972.14
PARK OPERATIONS		20202585	1801753	505542	SPECIAL EVENTS - PARKS	HOME DEPOT USA INC	3904-00005-36177	188.02

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PARK OPERATIONS		20202585	1802635	505969	UTILITY SERVICES	ONEOK INC	210081334-1078368-09	117.63
PARK OPERATIONS		20202585	1802635	505969	UTILITY SERVICES	ONEOK INC	211052754-1743647-82	150.87
PARK OPERATIONS		20202585	1802637	505969	UTILITY SERVICES	ONEOK INC	210036581-1039777-73	112.43
PARK OPERATIONS		20202585	1803388	505803	RECREATIONAL & EDUCATIONAL	VERITIV OPERATING	9020711856	18.00
PARK OPERATIONS		20202585	1803647	505803	RECREATIONAL & EDUCATIONAL	VERITIV OPERATING	9020734165	9.70
PARK OPERATIONS		20202585	1803647	505803	RECREATIONAL & EDUCATIONAL	VERITIV OPERATING	9020778232	178.05
PARK OPERATIONS		20202585	1804525	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	2692-08263-093	43.33
PARK OPERATIONS		20202585	1804525	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	4649-08263-093	65.42
PARK OPERATIONS		20202585	1804525	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	7356-08263-092	118.57
PARK OPERATIONS		20202585	1804525	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	5854-08263-092	130.28
PARK OPERATIONS		20202585	1804525	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	5152-08263-092	221.04
PARK OPERATIONS		20202585	1804702	505849	OPERATING SUPPLIES	VERITIV OPERATING	9020773127	46.80
PARK OPERATIONS		20202585	1804749	505803	RECREATIONAL & EDUCATIONAL	OLLA LLC	170875	87.96
PARK OPERATIONS		20202585	1806224	505763	SAFETY MATERIAL & SUPPLIES	W JOE SHAW LTD	T026683	87.38
PARK OPERATIONS		20202585	1806225	506185	OTHER REFUNDS	STOUT, AMANDA	94303	60.00
PARK OPERATIONS		20202585	1806226	506185	OTHER REFUNDS	SANDERS, RACHEL	00000002	150.00
PARK OPERATIONS		20202585	1806227	505940	TRAINING	EVANS, GAIL M	2332	175.00
Department Total		20202585						3,079.12
20202600								
GROUNDS & MAINTENANCE		20202600	1716014	505536	PLUMBING SERVICE	ELLIOTT ELECTRIC	CM-134-74596-01	-1,945.08
GROUNDS & MAINTENANCE		20202600	1716014	505536	PLUMBING SERVICE	ELLIOTT ELECTRIC	CM-134-74731-01	-288.16
GROUNDS & MAINTENANCE		20202600	1716014	505536	PLUMBING SERVICE	ELLIOTT ELECTRIC	134-52928-02	288.16
GROUNDS & MAINTENANCE		20202600	1716014	505536	PLUMBING SERVICE	ELLIOTT ELECTRIC	134-74738-01	288.16

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GROUNDS & MAINTENANCE		20202600	1716014	505536	PLUMBING SERVICE	ELLIOTT ELECTRIC	134-52928-01	1,945.08
GROUNDS & MAINTENANCE		20202600	1716014	505536	PLUMBING SERVICE	ELLIOTT ELECTRIC	134-74638-02	1,945.08
GROUNDS & MAINTENANCE		20202600	1720983	505849	OPERATING SUPPLIES	CHAMPION SUPPLY CO	0617425	108.00
GROUNDS & MAINTENANCE		20202600	1723192	505539	BLDGS & GROUNDS MAINTENANCE	GRISSOMS LLC	632810	147.00
GROUNDS & MAINTENANCE		20202600	1801055	505536	PLUMBING SERVICE	ELLIOTT ELECTRIC	134-74437-01	99.33
GROUNDS & MAINTENANCE		20202600	1801055	505536	PLUMBING SERVICE	ELLIOTT ELECTRIC	134-74225-01	673.64
GROUNDS & MAINTENANCE		20202600	1803828	505849	OPERATING SUPPLIES	VERITIV OPERATING	9020769014	177.70
GROUNDS & MAINTENANCE		20202600	1805034	505536	PLUMBING SERVICE	LEKTRON LIGHTING & S	69379	529.32
GROUNDS & MAINTENANCE		20202600	1805410	505590	OPER SUPPLIES&MAINT-EQUIP	P & K EQUIPMENT INC	2649838	758.73
Department Total		20202600						4,726.96
20202650								
LAFORTUNE GOLF COURSE		20202650	1800977	506175	PURCHASES FOR RESALE-PARKS	TULSA COFFEE SERVICE	264260-2017	150.93
LAFORTUNE GOLF COURSE		20202650	1800977	506175	PURCHASES FOR RESALE-PARKS	TULSA COFFEE SERVICE	264031-2017	213.87
LAFORTUNE GOLF COURSE		20202650	1800984	506175	PURCHASES FOR RESALE-PARKS	REASORS	5772-2017	7.38
LAFORTUNE GOLF COURSE		20202650	1800984	506175	PURCHASES FOR RESALE-PARKS	REASORS	5591	23.99
LAFORTUNE GOLF COURSE		20202650	1800984	506175	PURCHASES FOR RESALE-PARKS	REASORS	5188	24.09
LAFORTUNE GOLF COURSE		20202650	1800984	506175	PURCHASES FOR RESALE-PARKS	REASORS	5184	33.00
LAFORTUNE GOLF COURSE		20202650	1800984	506175	PURCHASES FOR RESALE-PARKS	REASORS	4127	43.96
LAFORTUNE GOLF COURSE		20202650	1800984	506175	PURCHASES FOR RESALE-PARKS	REASORS	0847	65.94
LAFORTUNE GOLF COURSE		20202650	1801646	505590	OPER SUPPLIES&MAINT-EQUIP	HARBOR FREIGHT TOOLS	813664	66.70
LAFORTUNE GOLF COURSE		20202650	1801761	506175	PURCHASES FOR RESALE-PARKS	REASORS	0608	8.00
LAFORTUNE GOLF COURSE		20202650	1801761	506175	PURCHASES FOR RESALE-PARKS	REASORS	3887	18.68
LAFORTUNE GOLF COURSE		20202650	1801761	506175	PURCHASES FOR RESALE-PARKS	REASORS	1950	35.38

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LAFORTUNE GOLF COURSE		20202650	1801761	506175	PURCHASES FOR RESALE-PARKS	REASORS	4501	123.29
LAFORTUNE GOLF COURSE		20202650	1801764	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63637159	36.49
LAFORTUNE GOLF COURSE		20202650	1801764	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63605045	765.35
LAFORTUNE GOLF COURSE		20202650	1803979	506175	PURCHASES FOR RESALE-PARKS	ANHEUSER BUSCH INC	486358	783.95
LAFORTUNE GOLF COURSE		20202650	1805459	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63633967	817.99
LAFORTUNE GOLF COURSE		20202650	1805460	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63649266	1,041.02
LAFORTUNE GOLF COURSE		20202650	1805461	506175	PURCHASES FOR RESALE-PARKS	FREEDOM ICE LLC	168460	60.00
LAFORTUNE GOLF COURSE		20202650	1805461	506175	PURCHASES FOR RESALE-PARKS	FREEDOM ICE LLC	168313	140.00
LAFORTUNE GOLF COURSE		20202650	1805462	506175	PURCHASES FOR RESALE-PARKS	FREEDOM ICE LLC	163273	75.00
LAFORTUNE GOLF COURSE		20202650	1805462	506175	PURCHASES FOR RESALE-PARKS	FREEDOM ICE LLC	167876	140.00
LAFORTUNE GOLF COURSE		20202650	1805463	506175	PURCHASES FOR RESALE-PARKS	FREEDOM ICE LLC	168461	60.00
LAFORTUNE GOLF COURSE		20202650	1805463	506175	PURCHASES FOR RESALE-PARKS	FREEDOM ICE LLC	167539	140.00
LAFORTUNE GOLF COURSE		20202650	1805464	506175	PURCHASES FOR RESALE-PARKS	FREEDOM ICE LLC	168462	20.00
LAFORTUNE GOLF COURSE		20202650	1805464	506175	PURCHASES FOR RESALE-PARKS	FREEDOM ICE LLC	168453	119.00
LAFORTUNE GOLF COURSE		20202650	1805467	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	6662	2.76
LAFORTUNE GOLF COURSE		20202650	1805467	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	4321	9.98
LAFORTUNE GOLF COURSE		20202650	1805467	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	2844	76.02
LAFORTUNE GOLF COURSE		20202650	1805467	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	5753-2017	348.82
LAFORTUNE GOLF COURSE		20202650	1805469	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	28883-2017	392.60
LAFORTUNE GOLF COURSE		20202650	1805471	506175	PURCHASES FOR RESALE-PARKS	ANHEUSER BUSCH INC	491258	793.30

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LAFORTUNE GOLF COURSE		20202650	1805477	506175	PURCHASES FOR RESALE-PARKS	BOTTLING GROUP LLC	08484404	944.16
LAFORTUNE GOLF COURSE		20202650	1805478	506175	PURCHASES FOR RESALE-PARKS	BOTTLING GROUP LLC	27382552	673.05
Department Total		20202650						8,254.70
20202675								
SOUTHLAKES GOLF COURSE		20202675	1718939	505761	RESTAURANT SUPPLIES	ADVANCED INDUSTRIAL	231075BO1	13.05
SOUTHLAKES GOLF COURSE		20202675	1718939	505761	RESTAURANT SUPPLIES	ADVANCED INDUSTRIAL	231338BO	95.12
SOUTHLAKES GOLF COURSE		20202675	1801048	505790	PLUMBING PARTS & SUPPLIES	SITEONE LANDSCAPE SU	81632006	3.91
SOUTHLAKES GOLF COURSE		20202675	1801048	505790	PLUMBING PARTS & SUPPLIES	SITEONE LANDSCAPE SU	82463780	52.93
SOUTHLAKES GOLF COURSE		20202675	1801370	505539	BLDGS & GROUNDS MAINTENANCE	BRIDGES FOUNDATION	6277	238.88
SOUTHLAKES GOLF COURSE		20202675	1801674	505590	OPER SUPPLIES&MAINT-EQUIP	SMITH GARDEN EQUIPME	780430	25.37
SOUTHLAKES GOLF COURSE		20202675	1805402	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	63650440	1,194.54
Department Total		20202675						1,623.80
20354975								
PARKING FUND		20354975	1803999	505909	RENTALS & LEASES	AMERICAN AUTO PARKS	OCTOBER-2017	27,555.39
PARKING FUND		20354975	1804001	505909	RENTALS & LEASES	SP+	OCTOBER-2017	8,812.15
Department Total		20354975						36,367.54
20404026								
COURT CLERK		20404026	1802888	505590	OPER SUPPLIES&MAINT-EQUIP	DCI COMMUNICATIONS	613479	1,180.80
COURT CLERK		20404026	1806263	505903	MACH & EQUIP-RENT & LEA	DOT COM LEASING	176343	196.58
COURT CLERK		20404026	1806264	505903	MACH & EQUIP-RENT & LEA	TULSA COFFEE SERVICE	113735-2017	68.97
COURT CLERK		20404026	1806265	505903	MACH & EQUIP-RENT & LEA	COPY WORLD BUSINESS	194444	31.40
COURT CLERK		20404026	1806266	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090061843	165.60
COURT CLERK		20404026	1806266	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090061844	721.56
COURT CLERK		20404026	1806267	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090061841	165.60
COURT CLERK		20404026	1806267	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090061842	569.15

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COURT CLERK		20404026	1806268	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090415997	185.09
COURT CLERK		20404026	1806269	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090415998	144.46
COURT CLERK		20404026	1806270	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090527776	235.34
COURT CLERK		20404026	1806271	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090416005	218.82
COURT CLERK		20404026	1806272	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090527779	248.56
COURT CLERK		20404026	1806273	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090415980	199.23
COURT CLERK		20404026	1806274	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090415979	419.68
COURT CLERK		20404026	1806275	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090527780	55.25
COURT CLERK		20404026	1806276	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090527781	58.04
COURT CLERK		20404026	1806277	505903	MACH & EQUIP-RENT & LEA	XEROX CORPORATION	090527777	389.15
COURT CLERK		20404026	1806278	505909	RENTALS & LEASES	MIDCON DATA SERVICES	1708050	1,483.74
COURT CLERK		20404026	1806279	505903	MACH & EQUIP-RENT & LEA	TULSA COFFEE SERVICE	115045-2017	22.99
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293370	27.00
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293496	54.00
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293610	54.00
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293668	54.00
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293669	54.00
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293804	54.00
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293493	81.00
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293802	95.50
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293737	122.50
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293467	283.50
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293806	342.50
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293563	602.81
COURT CLERK		20404026	1806280	505739	OFFICE SUPPLIES	TULSA COUNTY	293641	1,252.50
COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293441	51.99
COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293639	52.39
COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293661	52.73
COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293606	72.31
COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293376	84.47
COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293531	98.14
COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293600	116.67
COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293736	125.96
COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293504	297.45

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COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293599	349.36
COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293444	379.95
COURT CLERK		20404026	1806281	505733	FORMS SERVICES	TULSA COUNTY	293505	538.15
COURT CLERK		20404026	1806282	505872	FILMING & MICROFILMING	TULSA COUNTY	293779	14.16
COURT CLERK		20404026	1806283	505872	FILMING & MICROFILMING	CONDUENT IMAGE SOL	1399571	1,950.00
COURT CLERK		20404026	1806587	505903	MACH & EQUIP-RENT & LEA	COPY WORLD BUSINESS	195728	31.40
COURT CLERK		20404026	1806588	505969	UTILITY SERVICES	TULSA COUNTY IT	293823	19.32
COURT CLERK		20404026	1806589	505903	MACH & EQUIP-RENT & LEA	J D YOUNG	696701	46.95
COURT CLERK		20404026	1806590	505903	MACH & EQUIP-RENT & LEA	J D YOUNG	696702	46.95
COURT CLERK		20404026	1806591	505739	OFFICE SUPPLIES	SOUTHERN RUBBER STAM	219509	181.40
Department Total		20404026						14,347.07
21003050								
ASSESSOR VISUAL INSP		21003050	1800249	505204	TRAVEL-OUT OF COUNTY	HILTON GARDEN INN NO	35911	364.00
ASSESSOR VISUAL INSP		21003050	1800256	505940	TRAINING	OKLAHOMA STATE UNIVE	V0014188	125.00
ASSESSOR VISUAL INSP		21003050	1800278	505204	TRAVEL-OUT OF COUNTY	HILTON GARDEN INN NO	35912	364.00
ASSESSOR VISUAL INSP		21003050	1800559	505204	TRAVEL-OUT OF COUNTY	HILTON GARDEN INN NO	35910	273.00
ASSESSOR VISUAL INSP		21003050	1802111	505940	TRAINING	OKLAHOMA STATE UNIVE	BIDDLE-091217	75.00
ASSESSOR VISUAL INSP		21003050	1802111	505940	TRAINING	OKLAHOMA STATE UNIVE	BOHLEN-091217	75.00
ASSESSOR VISUAL INSP		21003050	1802111	505940	TRAINING	OKLAHOMA STATE UNIVE	FELTS-091217	75.00
ASSESSOR VISUAL INSP		21003050	1805983	505819	MISCELLANEOUS SUPPLIES	BG SPECIALTIES INC	b069626	14.00
ASSESSOR VISUAL INSP		21003050	1806459	505819	MISCELLANEOUS SUPPLIES	TULSA COFFEE SERVICE	116167-2017	91.96
Department Total		21003050						1,456.96
23003600								
SHERIFF'S DEPT - CASH FUND		23003600	1721769	505889	PROFESSIONAL & TECH SERVICES	CITY OF TULSA	411786	2,035.00
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1801804	506162	IMPOVEMENTS TO BUILDINGS	BRADLEYS LOCK AND S	11308	229.50
SHERIFF'S DEPT - CASH FUND		23003600	1801815	505889	PROFESSIONAL & TECH SERVICES	CITY OF TULSA	411787	2,500.00

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23203644								
USER REVENUES - JAIL		23203644	1806457	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-011	95,306.99
Department Total		23203644						95,306.99
23203647								
USE TAX - JAIL		23203647	1804768	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00001	6,589.02
USE TAX - JAIL		23203647	1806457	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-011	331,433.01
Department Total		23203647						338,022.03
23203649								
JAIL EXPAN .026 PENNY SALES TA		23203649	1806457	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-011	80,000.00
Department Total		23203649						80,000.00
23953595								
TULSA CO JAIL COMMISSARY		23953595	1806504	506082	CONTRACTED SERVICES	M & J SNACK BAR INC	090817-091517	20,670.96
TULSA CO JAIL COMMISSARY		23953595	1806513	506082	CONTRACTED SERVICES	CORRECT SOLUTIONS LL	00030	62,630.00
Department Total		23953595						83,300.96
24003325								
COUNTY CLERK RECORDS MGMT		24003325	1801878	505940	TRAINING	OKLAHOMA STATE UNIVE	1801878-TURLEY	75.00
COUNTY CLERK RECORDS MGMT		24003325	1801879	505940	TRAINING	OKLAHOMA STATE UNIVE	1801879	75.00
COUNTY CLERK RECORDS MGMT		24003325	1801888	505940	TRAINING	OKLAHOMA STATE UNIVE	1801888-STINNETT	75.00
COUNTY CLERK RECORDS MGMT		24003325	1805394	505940	TRAINING	GOVERNMENT FINANCE O	2860266	85.00
COUNTY CLERK RECORDS MGMT		24003325	1806581	505920	SUBSCRIPTIONS & MEMBERSHIPS	BUREAU OF NATIONAL A	11302958	1,958.00
Department Total		24003325						2,268.00
24103350								
COUNTY CLERK LIEN FEES		24103350	1800831	505849	OPERATING SUPPLIES	J D YOUNG	696974	93.90

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COUNTY CLERK LIEN FEES		24103350	1801890	505940	TRAINING	OKLAHOMA STATE UNIVE	1801890-WILLIS	75.00
Department Total		24103350						168.90
26003900								
JUVENILE DETENTION		26003900	1802791	505940	TRAINING	NATIONAL SAFETY COUN	INV-1529695	452.11
JUVENILE DETENTION		26003900	1802792	505552	TELEPHONE SERVICE	UNITED STATES CELL	0209343765	35.56
JUVENILE DETENTION		26003900	1803226	505889	PROFESSIONAL & TECH SERVICES	DEATHERAGE COMPANIES	091817	135.00
JUVENILE DETENTION		26003900	1804709	505889	PROFESSIONAL & TECH SERVICES	BROKEN ARROW FAMILY	090517-090717-JUV	855.00
JUVENILE DETENTION		26003900	1804709	505889	PROFESSIONAL & TECH SERVICES	BROKEN ARROW FAMILY	091217-091417-JUV	855.00
Department Total		26003900						2,332.67
26003925								
JUVENILE GRANT	G0025	26003925	1803251	505854	SPECIAL SERVICES	DRUGS OF ABUSE TESTI	17590	3,171.43
Department Total		26003925						3,171.43
27002825								
GRANT FUNDS	GU16N	27002825	1806372	506082	CONTRACTED SERVICES	INDIAN NATIONS COUNC	221897	15,537.04
GRANT FUNDS	GU14G	27002825	1806434	506082	CONTRACTED SERVICES	CITY OF SAND SPRINGS	1-SIDEWALK	116.67
GRANT FUNDS	GU14G	27002825	1806434	506082	CONTRACTED SERVICES	CITY OF SAND SPRINGS	2-SIDEWALK	35,962.16
GRANT FUNDS	GU15H	27002825	1806434	506082	CONTRACTED SERVICES	CITY OF SAND SPRINGS	1-SIDEWALK	36,063.51
GRANT FUNDS	GU13D	27002825	1806435	506082	CONTRACTED SERVICES	CITY OF JENKS	181244067	10,927.66
GRANT FUNDS	GU14E	27002825	1806435	506082	CONTRACTED SERVICES	CITY OF JENKS	181244067	42,558.49
Department Total		27002825						141,165.53
27004460								
4-TO-FIX II	CF506	27004460	1805905	607031	CAPITAL IMPROVEMENTS	ABC EQUIPMENT RENTAL	485173	194.00
Department Total		27004460						194.00
27004750								
EMERGENCY 911		27004750	1806198	505865	EMPLOYMENT TESTING & SCREENING	ERGOMETRIC & APPLIED	129684	25.00

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EMERGENCY 911		27004750	1806198	505865	EMPLOYMENT TESTING & SCREENING	ERGOMETRIC & APPLIED	129739	25.00
Department Total		27004750						50.00
27004850								
HOME CONSORTIUM	GH16E	27004850	1806372	507001	ADMINISTRATION	INDIAN NATIONS COUNC	221896	7,345.96
Department Total		27004850						7,345.96
29103000								
TREAS-RESALE PROPERTY		29103000	1805530	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	411890	240.00
TREAS-RESALE PROPERTY		29103000	1805530	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	411893	240.00
TREAS-RESALE PROPERTY		29103000	1805530	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	411888	276.00
TREAS-RESALE PROPERTY		29103000	1805530	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	411892	345.00
TREAS-RESALE PROPERTY		29103000	1805530	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	411887	355.00
TREAS-RESALE PROPERTY		29103000	1805530	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	411891	543.00
TREAS-RESALE PROPERTY		29103000	1805995	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1021-5004-2	6.45
TREAS-RESALE PROPERTY		29103000	1805995	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1065-7179-7	6.45
TREAS-RESALE PROPERTY		29103000	1806109	505849	OPERATING SUPPLIES	VERITIV OPERATING	9020792651	332.80
Department Total		29103000						2,344.70
30002325								
HIGHWAY CONSTRUCTION DIV		30002325	1803838	505849	OPERATING SUPPLIES	UNITED STATES CELL	0208560958	211.56
HIGHWAY CONSTRUCTION DIV		30002325	1804793	505590	OPER SUPPLIES&MAINT-EQUIP	RHOMAR INDUSTRIES IN	89545	392.67
HIGHWAY CONSTRUCTION DIV		30002325	1804827	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	292011	34.00
HIGHWAY CONSTRUCTION DIV		30002325	1804827	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	291726	411.00

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HIGHWAY CONSTRUCTION DIV		30002325	1804943	505590	OPER SUPPLIES&MAINT-EQUIP	BATTERY OUTFITTERS I	1195228	1,357.81
HIGHWAY CONSTRUCTION DIV		30002325	1805243	505590	OPER SUPPLIES&MAINT-EQUIP	UNITED FORD	2926013	23.35
HIGHWAY CONSTRUCTION DIV		30002325	1805348	505590	OPER SUPPLIES&MAINT-EQUIP	IEH AUTO PARTS LLC	CM-002883195	-31.05
HIGHWAY CONSTRUCTION DIV		30002325	1805348	505590	OPER SUPPLIES&MAINT-EQUIP	IEH AUTO PARTS LLC	002882803	262.56
HIGHWAY CONSTRUCTION DIV		30002325	1805499	505590	OPER SUPPLIES&MAINT-EQUIP	BATTERY OUTFITTERS I	1197017	49.65
HIGHWAY CONSTRUCTION DIV		30002325	1805660	505590	OPER SUPPLIES&MAINT-EQUIP	IEH AUTO PARTS LLC	002883114	460.32
HIGHWAY CONSTRUCTION DIV		30002325	1805673	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9551797971	72.00
HIGHWAY CONSTRUCTION DIV		30002325	1806031	505849	OPERATING SUPPLIES	MAXWELL SUPPLY OF TU	442268	45.51
HIGHWAY CONSTRUCTION DIV		30002325	1806117	505849	OPERATING SUPPLIES	SIGNALTEK INC	13177	127.50
HIGHWAY CONSTRUCTION DIV		30002325	1806117	505849	OPERATING SUPPLIES	SIGNALTEK INC	13178	445.00
HIGHWAY CONSTRUCTION DIV		30002325	1806117	505849	OPERATING SUPPLIES	SIGNALTEK INC	13067	878.80
Department Total		30002325						4,740.68
30002330								
HIGHWAY DISTRICT 1		30002330	1801208	505849	OPERATING SUPPLIES	ADVANCED WORKZONE	13493	56.00
HIGHWAY DISTRICT 1		30002330	1804788	505590	OPER SUPPLIES&MAINT-EQUIP	HALL MANUFACTURING	84387	407.12
HIGHWAY DISTRICT 1		30002330	1805253	505849	OPERATING SUPPLIES	IMAGENET CONSULTING	CNIN069778 BMIT	196.93
HIGHWAY DISTRICT 1		30002330	1805377	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	45359762	741.48
HIGHWAY DISTRICT 1		30002330	1805386	505590	OPER SUPPLIES&MAINT-EQUIP	KIRBY-SMITH MACHINER	P25615	592.98
HIGHWAY DISTRICT 1		30002330	1805491	505849	OPERATING SUPPLIES	AMERICAN SERVICES IN	335454	20.00
HIGHWAY DISTRICT 1		30002330	1805662	505590	OPER SUPPLIES&MAINT-EQUIP	CHRIS NIKEL	678726	32.70
HIGHWAY DISTRICT 1		30002330	1805667	505590	OPER SUPPLIES&MAINT-EQUIP	IEH AUTO PARTS LLC	002883063	109.79
HIGHWAY DISTRICT 1		30002330	1805853	505590	OPER SUPPLIES&MAINT-EQUIP	TRUMAN ARNOLD COMPAN	883070	14,330.77
HIGHWAY DISTRICT 1		30002330	1805855	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	45359887	490.32

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30002450								
COUNTY BRIDGE IMPROVEMENT		30002450	1805862	505795	OTHER PIPE ROAD & BRIDGE REPAI	ECONOMY LUMBER CO IN	16695	73.00
COUNTY BRIDGE IMPROVEMENT		30002450	1805862	505795	OTHER PIPE ROAD & BRIDGE REPAI	ECONOMY LUMBER CO IN	16672	2,365.48
COUNTY BRIDGE IMPROVEMENT		30002450	1806116	505795	OTHER PIPE ROAD & BRIDGE REPAI	ADVANCED WORKZONE	13293	549.60
COUNTY BRIDGE IMPROVEMENT		30002450	1806116	505795	OTHER PIPE ROAD & BRIDGE REPAI	ADVANCED WORKZONE	13292	1,813.35
COUNTY BRIDGE IMPROVEMENT		30002450	1806184	505795	OTHER PIPE ROAD & BRIDGE REPAI	ADVANCED WORKZONE	13293-A	96.00
COUNTY BRIDGE IMPROVEMENT		30002450	1806184	505795	OTHER PIPE ROAD & BRIDGE REPAI	ADVANCED WORKZONE	13292-A	203.25
Department Total		30002450						5,100.68
30002475								
HIGHWAY SPECIAL PROJECTS	HF56S	30002475	1801268	505849	OPERATING SUPPLIES	MID-CONTINENT CONCRE	1569238	670.00
HIGHWAY SPECIAL PROJECTS	HF56S	30002475	1801268	505849	OPERATING SUPPLIES	MID-CONTINENT CONCRE	1573515	670.00
HIGHWAY SPECIAL PROJECTS	HF56S	30002475	1801268	505849	OPERATING SUPPLIES	MID-CONTINENT CONCRE	1573254	1,340.00
HIGHWAY SPECIAL PROJECTS	HF56S	30002475	1801268	505849	OPERATING SUPPLIES	MID-CONTINENT CONCRE	1573514	3,350.00
HIGHWAY SPECIAL PROJECTS		30002475	1802324	505789	OTHER PAVING MATERIAL	ANCHOR STONE COMPANY	171624809	124.88
HIGHWAY SPECIAL PROJECTS		30002475	1802324	505789	OTHER PAVING MATERIAL	ANCHOR STONE COMPANY	171568809	127.10
HIGHWAY SPECIAL PROJECTS		30002475	1802324	505789	OTHER PAVING MATERIAL	ANCHOR STONE COMPANY	171624909	261.04
HIGHWAY SPECIAL PROJECTS		30002475	1802324	505789	OTHER PAVING MATERIAL	ANCHOR STONE COMPANY	171569009	1,382.35
HIGHWAY SPECIAL PROJECTS		30002475	1802324	505789	OTHER PAVING MATERIAL	ANCHOR STONE COMPANY	171625009	2,020.40
HIGHWAY SPECIAL PROJECTS		30002475	1802505	505789	OTHER PAVING MATERIAL	MOHAWK MATERIALS CO	418837	864.00
HIGHWAY SPECIAL PROJECTS		30002475	1804949	505789	OTHER PAVING MATERIAL	MOHAWK MATERIALS CO	419180	437.00
HIGHWAY SPECIAL PROJECTS		30002475	1805111	505789	OTHER PAVING MATERIAL	MOHAWK MATERIALS CO	419160	401.00
HIGHWAY SPECIAL PROJECTS		30002475	1805112	505789	OTHER PAVING MATERIAL	MOHAWK MATERIALS CO	419631	425.00
HIGHWAY SPECIAL PROJECTS		30002475	1805672	505784	ASPHALT, CONCRETE & EMUL D1	ANCHOR STONE COMPANY	172014709	2,658.01
HIGHWAY SPECIAL PROJECTS		30002475	1805888	505784	ASPHALT, CONCRETE & EMUL D1	CORE & MAIN LP	H684454	210.00
HIGHWAY SPECIAL PROJECTS		30002475	1806121	505789	OTHER PAVING MATERIAL	VANCE BROTHERS INC	IP 25558	2,160.00
Department Total		30002475						17,100.78

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30007525								
CAPITAL PROJECTS	HP5L3	30007525	1806244	505849	OPERATING SUPPLIES	HUNTER CONSTRUCTION	GEO-EXPLORATI ON-RPT	6,874.00
Department Total		30007525						6,874.00
41506650								
OFFICE OF DIRECTOR		41506650	1801373	505920	SUBSCRIPTIONS & MEMBERSHIPS	WEST PUBLISHING CORP	836739469	218.56
OFFICE OF DIRECTOR		41506650	1804669	505859	OTHER SERVICES	AMERICAN DOCUMENT	66310	25.00
OFFICE OF DIRECTOR		41506650	1804669	505859	OTHER SERVICES	AMERICAN DOCUMENT	66315	30.00
OFFICE OF DIRECTOR		41506650	1804669	505859	OTHER SERVICES	AMERICAN DOCUMENT	67350	127.50
OFFICE OF DIRECTOR		41506650	1804669	505859	OTHER SERVICES	AMERICAN DOCUMENT	67723	160.00
OFFICE OF DIRECTOR		41506650	1804969	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1903132-0	107.28
OFFICE OF DIRECTOR		41506650	1804969	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1903129-0	117.75
OFFICE OF DIRECTOR		41506650	1805189	505739	OFFICE SUPPLIES	W M CORP	251263	63.69
OFFICE OF DIRECTOR		41506650	1805189	505739	OFFICE SUPPLIES	W M CORP	251264	117.76
OFFICE OF DIRECTOR		41506650	1805744	505889	PROFESSIONAL & TECH SERVICES	ALMOND, CARA JILL	THDO920170 3	1,000.00
OFFICE OF DIRECTOR		41506650	1806154	505940	TRAINING	NATIONAL SAFETY COUN	INV-1527134	450.00
Department Total		41506650						2,417.54
41506700								
FINANCE DEPARTMENT		41506700	1800743	474175	TRANSFER TO CC HEALTH TRUSTEE	BANK OF OKLAHOMA NA	020117- 013118	170,447.18
FINANCE DEPARTMENT		41506700	1804969	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1903135-0	199.57
FINANCE DEPARTMENT		41506700	1805189	505739	OFFICE SUPPLIES	W M CORP	251263	0.00
FINANCE DEPARTMENT		41506700	1806479	505940	TRAINING	OKLAHOMA PUBLIC HEAL	314	190.00
FINANCE DEPARTMENT		41506700	1806481	505203	MILEAGE REIMB-IN COUNTY	ROSE, FREDIA	082117- 091117	46.51
Department Total		41506700						170,883.26
41506725								
CREATIVE SERVICES & MARKETING		41506725	1804546	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN069648 BMIT	2,035.50

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CREATIVE SERVICES & MARKETING		41506725	1804969	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1903140-0	0.00
Department Total		41506725						2,035.50
41506740								
HEALTH DATA & EVALUATION		41506740	1804969	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1903140-0	44.27
HEALTH DATA & EVALUATION		41506740	1806110	505203	MILEAGE REIMB-IN COUNTY	BRAUN, SANDRA	080317-083017	49.22
Department Total		41506740						93.49
41506775								
EMERGENCY PREPAREDNESS & RESPO		41506775	1800268	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL TE	918-437-2985-137-1	157.27
EMERGENCY PREPAREDNESS & RESPO		41506775	1804153	505909	RENTALS & LEASES	EG VENTURES LLC	47-T1475-SEPT-2017	4,456.66
EMERGENCY PREPAREDNESS & RESPO		41506775	1804154	505909	RENTALS & LEASES	EG VENTURES LLC	47-T1475-OCT-2017	4,456.66
EMERGENCY PREPAREDNESS & RESPO		41506775	1804969	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1903142-0	43.88
EMERGENCY PREPAREDNESS & RESPO		41506775	1805189	505739	OFFICE SUPPLIES	W M CORP	251263	0.00
EMERGENCY PREPAREDNESS & RESPO		41506775	1806501	505203	MILEAGE REIMB-IN COUNTY	WENZELL, MEGAN	080317-083117	80.79
Department Total		41506775						9,195.26
41506850								
INFORMATION & TECHNOLOGY SERVI		41506850	1802761	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL TE	918-430-1461-822-0	490.42
INFORMATION & TECHNOLOGY SERVI		41506850	1803753	505559	COMMUNICATION SRVS	UNITED STATES CELL	0208753382-A	24.65
INFORMATION & TECHNOLOGY SERVI		41506850	1804969	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1903142-0	0.00
INFORMATION & TECHNOLOGY SERVI		41506850	1805189	505739	OFFICE SUPPLIES	W M CORP	251263	0.00
Department Total		41506850						515.07
41506925								
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1803869	505969	UTILITY SERVICES	ONEOK INC	211005754-1704998-64	131.30
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1804755	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	334501	70.00

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FACILITIES MGMT-CENTRAL(CRHC)		41506925	1804979	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1904137-0	0.00
Department Total		41506925						201.30
41506950								
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1801439	505859	OTHER SERVICES	AIRE-MASTER	1297859	60.95
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1802523	505559	COMMUNICATION SRVS	UNITED PARCEL SERVIC	00007X35853 77	88.06
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1802524	505559	COMMUNICATION SRVS	UNITED PARCEL SERVIC	00007X35853 47	75.10
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1802525	505559	COMMUNICATION SRVS	UNITED PARCEL SERVIC	00007X35853 37	43.89
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1802728	505719	MOTOR VEHICLES- MAINTENANCE	TULSA COUNTY BUILDIN	TCWO001- AUG-2017	43.31
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1803871	505969	UTILITY SERVICES	ONEOK INC	210054451- 1054062-00	127.76
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1804249	505709	MOTOR VEHICLES-OPER SUPPLIES	COMDATA INC	20276160	751.64
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1804273	505855	EQUIP SERVICE AGREEMENTS	DUBOIS CHEMICALS INC	IN-1610246	212.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1804755	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	334471	70.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1804979	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1904128-0	620.85
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1805987	505709	MOTOR VEHICLES-OPER SUPPLIES	COMDATA INC	20276527	775.28
Department Total		41506950						2,868.84
41506975								
SECURITY		41506975	1802011	505859	OTHER SERVICES	LOOMIS ARMORED US IN	12057248	249.59
SECURITY		41506975	1804979	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1904137-0	0.00
Department Total		41506975						249.59
41507000								
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1804755	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	334500	70.00
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1804979	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1904137-0	0.00
Department Total		41507000						70.00

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507025								
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1803868	505969	UTILITY SERVICES	ONEOK INC	210125554-119183-91	11.57
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1803870	505969	UTILITY SERVICES	ONEOK INC	211074897-1763442-45	1.83
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1803894	506185	OTHER REFUNDS	DEWENDT, RYAN	DEWENDT-REFUND	15.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1804148	505909	RENTALS & LEASES	EG VENTURES LLC	05-0001-OCT-2017	3,517.45
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1804338	505889	PROFESSIONAL & TECH SERVICES	MARSHALL, NORA	AUGUST-2017	520.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1804690	505909	RENTALS & LEASES	JKJ CORNERSTONE LLC	126-8120-OCT-2017	60.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1804979	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1904737-0	0.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1804979	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1904133-0	335.83
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806188	505203	MILEAGE REIMB-IN COUNTY	SNYDER, ELIZABETH	080117-083117	385.12
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806385	505203	MILEAGE REIMB-IN COUNTY	KWAGALA, IVAN	080117-083117	126.26
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806385	505204	TRAVEL-OUT OF COUNTY	KWAGALA, IVAN	080117-083117	27.29
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806387	505203	MILEAGE REIMB-IN COUNTY	LUNSFORD, TAYLOR	080117-083017	140.17
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806387	505204	TRAVEL-OUT OF COUNTY	LUNSFORD, TAYLOR	080117-083017	54.57
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806388	505203	MILEAGE REIMB-IN COUNTY	DAVIS, ASHLEY	080117-083117	320.47
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806389	505203	MILEAGE REIMB-IN COUNTY	DIXON, AMANDA	080217-083017	141.24
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806389	505204	TRAVEL-OUT OF COUNTY	DIXON, AMANDA	080217-083017	0.75
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806390	505203	MILEAGE REIMB-IN COUNTY	CALDWELL, STEFAN C	080117-083117	290.51
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806416	505940	TRAINING	MIDWEST ENVIRONM	1	2,500.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806494	505203	MILEAGE REIMB-IN COUNTY	RICHARDSON, NATHANAE	080217-082917	69.02

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1806500	505203	MILEAGE REIMB-IN COUNTY	ANYANWU, UZOMA	080117-083017	300.67
Department Total		41507025						8,817.75
41507050								
ENVIRONMENTAL HEALTH SERVICES		41507050	1804979	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1904137-0	530.89
ENVIRONMENTAL HEALTH SERVICES		41507050	1805199	505776	CHEMICAL & LAB SUPPLIE	ACCURATE ENVIRONMENT	SU26624	2,121.39
ENVIRONMENTAL HEALTH SERVICES		41507050	1805303	505776	CHEMICAL & LAB SUPPLIE	OMICRON SCIENTIFIC	OS-002028	616.50
ENVIRONMENTAL HEALTH SERVICES		41507050	1805813	505776	CHEMICAL & LAB SUPPLIE	QUALITY ENVIRONMENTA	1707787-IN	2,246.40
Department Total		41507050						5,515.18
41507100								
FAMILY PLANNING		41507100	1802089	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	CM-83366212	-7.50
FAMILY PLANNING		41507100	1802089	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	99567893	7.50
FAMILY PLANNING		41507100	1802089	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83332630	54.30
FAMILY PLANNING		41507100	1802089	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83324829	795.36
FAMILY PLANNING		41507100	1802244	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	CM-10746737	-70.34
FAMILY PLANNING		41507100	1802244	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	08166637	70.34
FAMILY PLANNING		41507100	1802244	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	07435809	265.14
FAMILY PLANNING		41507100	1802973	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30070540	18.00
FAMILY PLANNING		41507100	1802973	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30070549	121.00
FAMILY PLANNING		41507100	1802973	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30070542	190.75
FAMILY PLANNING		41507100	1802973	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30070537	1,729.25
FAMILY PLANNING		41507100	1802973	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30070535	2,144.00
FAMILY PLANNING		41507100	1803868	505969	UTILITY SERVICES	ONEOK INC	210125554-119183-91	6.99
FAMILY PLANNING		41507100	1803899	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83345848	174.80
FAMILY PLANNING		41507100	1803899	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83356265	174.80
FAMILY PLANNING		41507100	1803899	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83343006	1,298.22

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
FAMILY PLANNING		41507100	1804979	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1904737-0	73.92
FAMILY PLANNING		41507100	1804979	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1904146-0	1,148.80
FAMILY PLANNING		41507100	1805972	505776	CHEMICAL & LAB SUPPLIE	MORRIS & DICKSON CO	1775928	2,283.10
FAMILY PLANNING		41507100	1805974	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83367014	87.12
FAMILY PLANNING		41507100	1806391	505203	MILEAGE REIMB-IN COUNTY	GREGG, DELANA	080317-083117	104.33
Department Total		41507100						10,669.88
41507125								
VITAL RECORDS		41507125	1802011	505859	OTHER SERVICES	LOOMIS ARMORED US IN	12057248	249.59
VITAL RECORDS		41507125	1804979	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1904137-0	0.00
Department Total		41507125						249.59
41507160								
TEEN PREGNANCY PREVENT - PREP		41507160	1800696	505849	OPERATING SUPPLIES	REASORS	4984	70.62
TEEN PREGNANCY PREVENT - PREP		41507160	1806110	505203	MILEAGE REIMB-IN COUNTY	BRAUN, SANDRA	080317-083017	6.42
TEEN PREGNANCY PREVENT - PREP		41507160	1806479	505940	TRAINING	OKLAHOMA PUBLIC HEAL	314	95.00
Department Total		41507160						172.04
41507175								
COMMTY HLTH INTRVNTN & PREVENT		41507175	1802244	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	07435809	79.86
COMMTY HLTH INTRVNTN & PREVENT		41507175	1802829	505889	PROFESSIONAL & TECH SERVICES	TULSA RADIOLOGY ASSO	20-96	0.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1802973	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30070535	660.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1803028	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0089678471	0.00
Department Total		41507175						739.86
41507210								
MIECHV C1		41507210	1806392	505203	MILEAGE REIMB-IN COUNTY	DUPRE, DREW DEVIN	080117-083117	319.57
Department Total		41507210						319.57
41507225								
ADULT HEALTH		41507225	1802089	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83332630	27.15

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADULT HEALTH		41507225	1802089	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83324829	215.77
ADULT HEALTH		41507225	1802244	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	07435809	527.60
ADULT HEALTH		41507225	1802829	505889	PROFESSIONAL & TECH SERVICES	TULSA RADIOLOGY ASSO	20-96	198.47
ADULT HEALTH		41507225	1802973	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30070542	10.50
ADULT HEALTH		41507225	1802973	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30070540	91.50
ADULT HEALTH		41507225	1802973	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30070537	204.50
ADULT HEALTH		41507225	1802973	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30070535	1,523.50
ADULT HEALTH		41507225	1803026	505889	PROFESSIONAL & TECH SERVICES	ST JOHN BROKEN ARROW	0035323015	96.83
ADULT HEALTH		41507225	1803028	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0089678471	96.83
ADULT HEALTH		41507225	1803028	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0089739004	96.83
ADULT HEALTH		41507225	1803028	505889	PROFESSIONAL & TECH SERVICES	ST JOHN MEDICAL CENT	0089783828	144.91
ADULT HEALTH		41507225	1803868	505969	UTILITY SERVICES	ONEOK INC	210125554-119183-91	6.99
Department Total		41507225						3,241.38
41507250								
DENTAL CLINIC		41507250	1803899	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83343006	37.50
DENTAL CLINIC		41507250	1804979	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1904137-0	0.00
Department Total		41507250						37.50
41507255								
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	CM-SCM1060997	-1,972.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	CM-SCM1060999	-1,972.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5707017	60.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5713169	60.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5737192	199.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5732666	349.00

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5703799	398.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5722028	398.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5722209	698.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5735011	698.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5736909	698.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5715841	718.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5715858	718.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5707031	1,972.00
AUDIOLOGY CLINIC		41507255	1800940	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5707325	1,972.00
AUDIOLOGY CLINIC		41507255	1800950	505776	CHEMICAL & LAB SUPPLIE	PHONAK LLC	5156074752	10.98
AUDIOLOGY CLINIC		41507255	1800950	505776	CHEMICAL & LAB SUPPLIE	PHONAK LLC	5156080839	174.60
AUDIOLOGY CLINIC		41507255	1800950	505776	CHEMICAL & LAB SUPPLIE	PHONAK LLC	5156147268	419.00
AUDIOLOGY CLINIC		41507255	1800950	505776	CHEMICAL & LAB SUPPLIE	PHONAK LLC	5156098771	838.00
AUDIOLOGY CLINIC		41507255	1800950	505776	CHEMICAL & LAB SUPPLIE	PHONAK LLC	5156102635	838.00
AUDIOLOGY CLINIC		41507255	1800950	505776	CHEMICAL & LAB SUPPLIE	PHONAK LLC	5156154893	1,102.50
AUDIOLOGY CLINIC		41507255	1800950	505776	CHEMICAL & LAB SUPPLIE	PHONAK LLC	5156154940	1,873.90
AUDIOLOGY CLINIC		41507255	1800955	505776	CHEMICAL & LAB SUPPLIE	PHONAK LLC	5156207112	838.00
AUDIOLOGY CLINIC		41507255	1800955	505776	CHEMICAL & LAB SUPPLIE	PHONAK LLC	5156161935	1,239.70
AUDIOLOGY CLINIC		41507255	1802083	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60527679	11.00
AUDIOLOGY CLINIC		41507255	1804352	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60521168	79.25
AUDIOLOGY CLINIC		41507255	1804355	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60527675	68.25
AUDIOLOGY CLINIC		41507255	1804356	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60527673	79.25
AUDIOLOGY CLINIC		41507255	1804357	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60527678	45.12
AUDIOLOGY CLINIC		41507255	1804358	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60527676	68.25
AUDIOLOGY CLINIC		41507255	1804359	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60527677	34.12
AUDIOLOGY CLINIC		41507255	1804360	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60527681	34.12
AUDIOLOGY CLINIC		41507255	1804361	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60527680	68.25
AUDIOLOGY CLINIC		41507255	1804362	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60527682	68.25
Department Total		41507255						12,884.54
41507275								
IMMUNIZATIONS;		41507275	1802089	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83324829	61.68
IMMUNIZATIONS;		41507275	1802153	505776	CHEMICAL & LAB SUPPLIE	SANOI PASTEUR INC	908890464	6,225.00
IMMUNIZATIONS;		41507275	1802154	505776	CHEMICAL & LAB SUPPLIE	SANOI PASTEUR INC	908890465	6,225.00

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507404								
WIC PEER		41507404	1806497	505203	MILEAGE REIMB-IN COUNTY	BURTON, NATALIE	070317-072817	87.74
Department Total		41507404						87.74
41507405								
WIC LBL		41507405	1722244	505849	OPERATING SUPPLIES	HICORP INC	7576296	1,000.50
WIC LBL		41507405	1722355	505849	OPERATING SUPPLIES	HICORP INC	7576287	712.00
WIC LBL		41507405	1722396	505849	OPERATING SUPPLIES	HICORP INC	7576351	1,224.48
WIC LBL		41507405	1806486	505203	MILEAGE REIMB-IN COUNTY	PELTON, LESLIE	080117-083017	111.82
Department Total		41507405						3,048.80
41507450								
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1805302	505849	OPERATING SUPPLIES	ADMIRAL EXPRESS	1903349-0	331.50
Department Total		41507450						331.50
41507475								
WORKING FOR BALANCE		41507475	1802089	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83324829	61.98
WORKING FOR BALANCE		41507475	1802244	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	07435809	92.28
WORKING FOR BALANCE		41507475	1803618	505670	MISCELLANEOUS EXPENSE	ORIENTAL TRADING COM	685402570-01	42.93
Department Total		41507475						197.19
41507500								
FETAL INFANT MORTALITY REVIEW		41507500	1804969	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1903149-0	22.78
FETAL INFANT MORTALITY REVIEW		41507500	1806110	505203	MILEAGE REIMB-IN COUNTY	BRAUN, SANDRA	080317-083017	24.08
Department Total		41507500						46.86
41507510								
TULSA MCH INITIATIVE		41507510	1805906	505203	MILEAGE REIMB-IN COUNTY	WILKES, CHARLES	080117-082417	90.42

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
TULSA MCH INITIATIVE		41507510	1805908	505203	MILEAGE REIMB-IN COUNTY	WILKES, CHARLES	070317-073117	159.97
Department Total		41507510						250.39
42507975								
TULSA AREA EMER MGMT AGENCY		42507975	1803502	505961	ELECTRIC	PUBLIC SERVICE COMPA	952-355-460-2-5	71.76
TULSA AREA EMER MGMT AGENCY		42507975	1805695	505909	RENTALS & LEASES	AMERICAN AUTO PARKS	415636	385.00
Department Total		42507975						456.76
43007950								
DRAINAGE DISTRICT 12		43007950	1806446	505849	OPERATING SUPPLIES	INDUSTRIAL MAINTENAN	0208444-IN	213.28
DRAINAGE DISTRICT 12		43007950	1806844	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	CM-F47732	-47.43
DRAINAGE DISTRICT 12		43007950	1806844	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	F50241	4.99
DRAINAGE DISTRICT 12		43007950	1806844	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	F47892	8.99
DRAINAGE DISTRICT 12		43007950	1806844	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	080802	13.98
DRAINAGE DISTRICT 12		43007950	1806844	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	F55632	17.97
DRAINAGE DISTRICT 12		43007950	1806844	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	F63539	29.99
DRAINAGE DISTRICT 12		43007950	1806844	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	F47732	156.24
DRAINAGE DISTRICT 12		43007950	1806846	505969	UTILITY SERVICES	ONEOK INC	211127557-1811895-73	47.41
DRAINAGE DISTRICT 12		43007950	1806848	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-048-371-0-5	76.15
Department Total		43007950						521.57
Grand Total								1,439,482.29

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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Tulsa County Clerk
Purchase Orders



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 :
9/28/2017
5:51:00 PM
Batch ID 171002

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Check Date 10/2/2017 Fiscal Year 2018

Fund	Treasurer's Fund	Fund Total
1000	10	131,232.31
2010	14	115,308.30
2020	26	17,684.58
2035	28	36,367.54
2040	21	14,347.07
2100	12	1,456.96
2300	19	20,155.38
2320	35	513,329.02
2395	39	83,300.96
2400	24	2,268.00
2410	18	168.90
2600	15	5,504.10
2700	27	148,755.49
2910	29	2,344.70
3000	20	78,243.94
4050	58	38,248.67
4150	62	268,036.71
4250	64	456.76
4300	60	521.57
Grand total		1,477,730.96

TCAP005



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

Run Date Printed :
9/28/2017
5:50:33 PM
Batch ID 171002E

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Check Date 10/3/2017 Fiscal Year 2018

Fund	Treasurer's Fund	Fund Total
2010	14	32,880.23
Grand total		32,880.23