

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001175								
INSURANCE & CLAIMS		10001175	1813773	505665	LITIGATION EXPENSE	NICHOLE MYERS LLC	4913	651.80
INSURANCE & CLAIMS		10001175	1813820	505892	LEGAL SERVICES	RIGGS, ABNEY, NEAL	600575	1,463.70
INSURANCE & CLAIMS		10001175	1813821	505892	LEGAL SERVICES	ATKINSON, HASKINS, N	61680	3,421.88
Department Total		10001175						5,537.38
10001400								
COUNTY EXTENSION CENTER		10001400	1809278	505739	OFFICE SUPPLIES	E G STAATS & CO INC	80088	2,788.98
COUNTY EXTENSION CENTER		10001400	1811031	505204	TRAVEL-OUT OF COUNTY	BONICELLI, MICHELLE	120517-121517	121.27
COUNTY EXTENSION CENTER		10001400	1813530	505739	OFFICE SUPPLIES	LIBERTY FLAGS INC	83987	406.35
COUNTY EXTENSION CENTER		10001400	1813681	506303	STATE PAYROLL	OKLAHOMA STATE UNIVE	119591	17,628.00
Department Total		10001400						20,944.60
10001475								
DISTRICT ATTORNEY-CNTY PORTION		10001475	1809035	506303	STATE PAYROLL	DISTRICT ATTORNEYS	DEC-2017-PR-DA	45,712.00
DISTRICT ATTORNEY-CNTY PORTION		10001475	1812502	505823	LAW BOOKS	WEST PUBLISHING CORP	837454639	873.65
DISTRICT ATTORNEY-CNTY PORTION		10001475	1812503	505823	LAW BOOKS	WEST PUBLISHING CORP	837459698	828.20
DISTRICT ATTORNEY-CNTY PORTION		10001475	1812509	505823	LAW BOOKS	WEST PUBLISHING CORP	837362063	261.00
Department Total		10001475						47,674.85
10001525								
EXCISE-EQUALIZATION BOARD		10001525	1808114	505203	MILEAGE REIMB-IN COUNTY	VAN DE WIELE, CHARLE	101817	13.38
Department Total		10001525						13.38
10001550								
HUMAN RESOURCES		10001550	1809962	505763	SAFETY MATERIAL & SUPPLIES	WEAVER DRUG TESTING	8210924	25.00
HUMAN RESOURCES		10001550	1809962	505763	SAFETY MATERIAL & SUPPLIES	WEAVER DRUG TESTING	8210940	46.00

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HUMAN RESOURCES		10001550	1813001	505203	MILEAGE REIMB-IN COUNTY	BURBANK, CLARK	072017-010418	39.87
Department Total		10001550						110.87
10001670								
ADMINISTRATIVE SERVICES		10001670	1800060	505855	EQUIP SERVICE AGREEMENTS	UNITED STATES CELL	0229386615	27.44
ADMINISTRATIVE SERVICES		10001670	1800246	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	091878006	53.36
ADMINISTRATIVE SERVICES		10001670	1800246	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	091878006	5.61
ADMINISTRATIVE SERVICES		10001670	1800465	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	091878001	149.32
ADMINISTRATIVE SERVICES		10001670	1800465	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	091878001	604.79
ADMINISTRATIVE SERVICES		10001670	1800471	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	091878003	232.97
ADMINISTRATIVE SERVICES		10001670	1800471	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	091878003	145.65
ADMINISTRATIVE SERVICES		10001670	1800503	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	091878005	49.67
ADMINISTRATIVE SERVICES		10001670	1800503	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	091878005	3.28
ADMINISTRATIVE SERVICES		10001670	1800552	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATON	091878004	68.17
ADMINISTRATIVE SERVICES		10001670	1800552	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	091878004	45.05
ADMINISTRATIVE SERVICES		10001670	1804448	607060	OFFICE EQUIPMENT	ADMIRAL EXPRESS	1899697-0	1,303.30
ADMINISTRATIVE SERVICES		10001670	1804448	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1899697-0	981.92
ADMINISTRATIVE SERVICES		10001670	1811410	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN073712 BMIT	156.90
ADMINISTRATIVE SERVICES		10001670	1811410	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN073712 BMIT	35.62
ADMINISTRATIVE SERVICES		10001670	1811417	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN073828 BMIT	22.40
ADMINISTRATIVE SERVICES		10001670	1811417	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN073828 BMIT	3.56

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10001725								
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	CM-253509	-31.56
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	CM-253367	-22.71
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	CM-253345	-10.52
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	CM-253569	-7.75
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253138	9.68
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253146	91.58
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253244	114.21
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253261	121.14
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253145	156.06
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253071	171.21
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253176	181.48
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253134	220.88
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253135	269.44
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253318	303.55
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253267	432.57
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	583269	471.15
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253243	476.39
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253310	533.18
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253443	637.38
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253444	706.06
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253393	1,225.07
CENTRAL OFFICE SUPPLY		10001725	1800288	505739	OFFICE SUPPLIES	W M CORP	253109	1,452.24
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM- C1926994-0	-349.03
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM- C1923296-0	-231.72
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM- C1924373-0	-40.00
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM- C1925291-3	-38.19
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM- C1926994-1	-31.73
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM- C1927585-0- B	-27.29

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CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM-C1925174-0	-24.87
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM-C1927585-0-A	-14.20
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM-C1926490-0	-9.68
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM-C1925651-0	-5.61
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923685-0	5.51
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925651-0	5.61
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1924376-0	6.24
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1922611-1	7.17
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1926657-1	8.45
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927110-0	9.68
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925291-2	11.96
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925826-0	12.00
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925097-1	13.32
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923098-1	13.40
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925668-1	14.93
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923348-1	16.20
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1919662-1	16.39
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923803-0	17.21
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1922876-1	17.64
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923098-0	19.94
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927573-1	20.52
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923740-0	20.94
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927930-0	22.98
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925174-0	24.87
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927775-1	25.19
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927806-0	29.48
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1924019-0	30.06
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925053-0	30.72
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927002-1	31.70
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1926228-0	32.64

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CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1924989-0	34.96
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1924366-1	35.35
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925291-5	36.38
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927967-0	38.16
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927028-0	38.19
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925049-0	40.00
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925418-0	43.24
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1926994-1	43.92
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1926601-0	44.77
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923608-0	45.17
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1920236-1	47.74
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1924375-0	48.12
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1926135-0	49.43
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1922611-0	51.88
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927687-0	52.10
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927775-2	53.86
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927206-0	55.38
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925937-0	57.45
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927573-0	57.81
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1926967-0	62.06
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923348-0	67.77
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923367-0	70.31
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923527-0	79.15
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1926706-0	85.17
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1924041-0	87.00
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1926400-0	88.00
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1922330-0	94.04
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1922842-0	95.10
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927892-0	97.20
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927002-0	102.02
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925097-0	105.29
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925746-0	111.13
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925291-4	114.57
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927209-1	115.44

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CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927679-0	127.20
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1922332-0	137.20
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927129-0	145.90
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1924366-0	149.69
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925291-3	152.76
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1926490-0	165.11
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1924373-0	195.15
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923741-0	200.30
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925056-0	219.69
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927585-0	227.85
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927090-0	236.63
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1924134-0	269.00
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925307-0	272.88
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927309-0	274.16
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923542-0	293.85
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1922876-0	297.83
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1926657-0	321.38
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925291-1	335.58
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	192459300	487.79
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925254-0	506.53
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927209-0	522.82
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1926994-0	529.57
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927775-0	620.24
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1927312-0	645.12
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925291-0	750.22
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923296-0	1,098.04
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1923536-0	1,237.47
CENTRAL OFFICE SUPPLY		10001725	1800295	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1925668-0	1,614.08
Department Total		10001725						21,475.36
10001750								
PRINTING SERVICE		10001750	1804878	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020761948	14.58
PRINTING SERVICE		10001750	1804878	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020757285	60.32
PRINTING SERVICE		10001750	1804878	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020856241	77.12

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PRINTING SERVICE		10001750	1804878	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020867508	77.12
PRINTING SERVICE		10001750	1804878	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020852567	193.42
PRINTING SERVICE		10001750	1804878	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020757264	379.50
PRINTING SERVICE		10001750	1804878	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020778240	773.95
PRINTING SERVICE		10001750	1804882	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020800341	71.49
PRINTING SERVICE		10001750	1804882	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020816348	71.49
PRINTING SERVICE		10001750	1804882	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020804168	295.34
PRINTING SERVICE		10001750	1804882	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020824661	637.88
PRINTING SERVICE		10001750	1804882	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020816417	1,012.00
PRINTING SERVICE		10001750	1809099	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60007135	33.65
PRINTING SERVICE		10001750	1809099	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60007136	202.10
PRINTING SERVICE		10001750	1809099	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60016285	382.50
PRINTING SERVICE		10001750	1809099	505814	PRINTING SUPPLIES	VERITIV OPERATING	9020931095	382.50
PRINTING SERVICE		10001750	1809099	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60013845	510.00
PRINTING SERVICE		10001750	1809100	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60016290	1,020.00
PRINTING SERVICE		10001750	1809100	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60020475	1,275.00
PRINTING SERVICE		10001750	1810387	505814	PRINTING SUPPLIES	ADVANTAGE GRAPHICS I	142746	1,332.00
PRINTING SERVICE		10001750	1811307	505590	OPER SUPPLIES&MAINT-EQUIP	VERITIV OPERATING	CM-012-60019471	-221.00
PRINTING SERVICE		10001750	1811307	505590	OPER SUPPLIES&MAINT-EQUIP	VERITIV OPERATING	012-60019541	73.20
PRINTING SERVICE		10001750	1811307	505590	OPER SUPPLIES&MAINT-EQUIP	VERITIV OPERATING	012-60021285	136.00
PRINTING SERVICE		10001750	1811307	505590	OPER SUPPLIES&MAINT-EQUIP	VERITIV OPERATING	012-60019470	221.00
PRINTING SERVICE		10001750	1811628	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN073902 BMIT	1,584.83
PRINTING SERVICE		10001750	1811628	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN073902 BMIT	1,078.00
PRINTING SERVICE		10001750	1811832	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60031615	2,040.00
PRINTING SERVICE		10001750	1811838	505814	PRINTING SUPPLIES	MIDLAND PAPER COMPAN	IN00773091	93.90

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PRINTING SERVICE		10001750	1811838	505814	PRINTING SUPPLIES	MIDLAND PAPER COMPAN	IN00777671	187.80
PRINTING SERVICE		10001750	1811838	505814	PRINTING SUPPLIES	MIDLAND PAPER COMPAN	IN00773111	316.80
PRINTING SERVICE		10001750	1811838	505814	PRINTING SUPPLIES	MIDLAND PAPER COMPAN	IN00776783	336.20
PRINTING SERVICE		10001750	1811838	505814	PRINTING SUPPLIES	MIDLAND PAPER COMPAN	IN00775104	514.46
PRINTING SERVICE		10001750	1811838	505814	PRINTING SUPPLIES	MIDLAND PAPER COMPAN	IN00771504	610.63
PRINTING SERVICE		10001750	1813009	505873	PRINTING & BINDING	ADVANTAGE GRAPHICS I	142993	96.00
PRINTING SERVICE		10001750	1813010	505873	PRINTING & BINDING	ADVANTAGE GRAPHICS I	142994	80.00
Department Total		10001750						15,949.78
10001775								
FLEET MAINTENANCE		10001775	1806729	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	CM-CM2952743	-60.00
FLEET MAINTENANCE		10001775	1806729	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	CM-CM2990432	-52.26
FLEET MAINTENANCE		10001775	1806729	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	2996586	16.77
FLEET MAINTENANCE		10001775	1806729	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	2995896	24.88
FLEET MAINTENANCE		10001775	1806729	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	2996884	29.45
FLEET MAINTENANCE		10001775	1806729	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	2966050	129.15
FLEET MAINTENANCE		10001775	1806729	505719	MOTOR VEHICLES-MAINTENANCE	UNITED FORD	2990432	573.69
FLEET MAINTENANCE		10001775	1806739	505719	MOTOR VEHICLES-MAINTENANCE	ROBERTS TRUCK CENTER	411151493	28.56
FLEET MAINTENANCE		10001775	1806739	505719	MOTOR VEHICLES-MAINTENANCE	ROBERTS TRUCK CENTER	411152623	28.56
FLEET MAINTENANCE		10001775	1806739	505719	MOTOR VEHICLES-MAINTENANCE	ROBERTS TRUCK CENTER	411152110	118.08
FLEET MAINTENANCE		10001775	1807399	505719	MOTOR VEHICLES-MAINTENANCE	ADVANCE ALARMS INC	1577641	25.00
FLEET MAINTENANCE		10001775	1807682	505709	MOTOR VEHICLES-OPER SUPPLIES	QUIKTRIP CORPORATION	52816644	2,361.93
FLEET MAINTENANCE		10001775	1810440	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	CM-5057997	-45.00
FLEET MAINTENANCE		10001775	1810440	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5058068	18.00

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FLEET MAINTENANCE		10001775	1810440	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5058114	104.45
FLEET MAINTENANCE		10001775	1810440	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5057933	159.12
FLEET MAINTENANCE		10001775	1810440	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5058298	286.03
FLEET MAINTENANCE		10001775	1810440	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5057989	459.91
FLEET MAINTENANCE		10001775	1810441	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5058348	14.94
FLEET MAINTENANCE		10001775	1810441	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5058366	19.06
FLEET MAINTENANCE		10001775	1810441	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5058327	127.04
FLEET MAINTENANCE		10001775	1810441	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5058362	221.48
FLEET MAINTENANCE		10001775	1810441	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5058323	322.28
FLEET MAINTENANCE		10001775	1810441	505719	MOTOR VEHICLES-MAINTENANCE	KEYSTONE CHEVROLET I	5058325	381.99
FLEET MAINTENANCE		10001775	1810654	505719	MOTOR VEHICLES-MAINTENANCE	SOUTHERN TIRE MART	45374165	69.95
FLEET MAINTENANCE		10001775	1811095	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002888807	8.80
FLEET MAINTENANCE		10001775	1811095	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002888856	9.38
FLEET MAINTENANCE		10001775	1811095	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002889596	276.04
FLEET MAINTENANCE		10001775	1811095	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002888044	300.00
FLEET MAINTENANCE		10001775	1811096	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002890436	6.02
FLEET MAINTENANCE		10001775	1811096	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002890420	13.74
FLEET MAINTENANCE		10001775	1811096	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002890176	15.78
FLEET MAINTENANCE		10001775	1811096	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002890409	17.08
FLEET MAINTENANCE		10001775	1811096	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002889678	53.04

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FLEET MAINTENANCE		10001775	1811096	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002890239	67.67
FLEET MAINTENANCE		10001775	1811096	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002889612	68.62
FLEET MAINTENANCE		10001775	1811096	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002890415	75.92
FLEET MAINTENANCE		10001775	1811096	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002890167	85.19
FLEET MAINTENANCE		10001775	1811096	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002890437	101.40
FLEET MAINTENANCE		10001775	1811096	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002889597	105.98
FLEET MAINTENANCE		10001775	1811098	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1285065	1,747.32
FLEET MAINTENANCE		10001775	1812217	505719	MOTOR VEHICLES-MAINTENANCE	UNITED ENGINES LLC	4084656	588.43
FLEET MAINTENANCE		10001775	1812285	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002890445	170.20
FLEET MAINTENANCE		10001775	1812285	505719	MOTOR VEHICLES-MAINTENANCE	IEH AUTO PARTS LLC	002890499	412.94
FLEET MAINTENANCE		10001775	1812882	505719	MOTOR VEHICLES-MAINTENANCE	SOUTHERN TIRE MART	45373708	819.70
FLEET MAINTENANCE		10001775	1813232	505709	MOTOR VEHICLES-OPER SUPPLIES	PETROLEUM TRADERS	1215587	15,320.17
Department Total		10001775						25,626.48
10001850								
BLDG OPS ADMIN		10001850	1806905	505859	OTHER SERVICES	ADVANCE ALARMS INC	1582435	40.00
BLDG OPS ADMIN		10001850	1809140	505859	OTHER SERVICES	SPOT CONSULTANTS INC	7220-JAN-FEB-2018	60.00
BLDG OPS ADMIN		10001850	1809140	505859	OTHER SERVICES	SPOT CONSULTANTS INC	141-JAN-FEB-2018	80.00
BLDG OPS ADMIN		10001850	1810624	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1447248	6.00
BLDG OPS ADMIN		10001850	1810624	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1445324	14.75
BLDG OPS ADMIN		10001850	1810624	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1444906	60.07
BLDG OPS ADMIN		10001850	1810624	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1446833	60.07
BLDG OPS ADMIN		10001850	1810624	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1443325	94.28
BLDG OPS ADMIN		10001850	1810624	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1447245	94.28

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BLDG OPS ADMIN		10001850	1810624	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1445321	136.03
BLDG OPS ADMIN		10001850	1812401	505859	OTHER SERVICES	AMERICAN SERVICES IN	338927	75.00
BLDG OPS ADMIN		10001850	1812403	505859	OTHER SERVICES	AMERICAN SERVICES IN	338864	75.00
BLDG OPS ADMIN		10001850	1812884	505859	OTHER SERVICES	AMERICAN SERVICES IN	338884	19.00
BLDG OPS ADMIN		10001850	1812884	505859	OTHER SERVICES	AMERICAN SERVICES IN	338886	19.00
BLDG OPS ADMIN		10001850	1812884	505859	OTHER SERVICES	AMERICAN SERVICES IN	338887	19.00
BLDG OPS ADMIN		10001850	1812884	505859	OTHER SERVICES	AMERICAN SERVICES IN	338883	20.00
BLDG OPS ADMIN		10001850	1812884	505859	OTHER SERVICES	AMERICAN SERVICES IN	338879	35.00
BLDG OPS ADMIN		10001850	1812884	505859	OTHER SERVICES	AMERICAN SERVICES IN	338877	40.00
BLDG OPS ADMIN		10001850	1812884	505859	OTHER SERVICES	AMERICAN SERVICES IN	338878	45.00
BLDG OPS ADMIN		10001850	1812884	505859	OTHER SERVICES	AMERICAN SERVICES IN	338882	55.00
BLDG OPS ADMIN		10001850	1812884	505859	OTHER SERVICES	AMERICAN SERVICES IN	338880	57.00
BLDG OPS ADMIN		10001850	1812884	505859	OTHER SERVICES	AMERICAN SERVICES IN	338881	57.00
BLDG OPS ADMIN		10001850	1812884	505859	OTHER SERVICES	AMERICAN SERVICES IN	338885	76.00
Department Total		10001850						1,237.48
10001875								
CARPENTRY SHOP		10001875	1800324	505741	BUILDING MATERIALS	ECONOMY LUMBER CO IN	18575	393.65
CARPENTRY SHOP		10001875	1809117	505741	BUILDING MATERIALS	SPECTRUM PAINT COMPA	800408338	21.00
CARPENTRY SHOP		10001875	1809117	505741	BUILDING MATERIALS	SPECTRUM PAINT COMPA	000349567	56.47
CARPENTRY SHOP		10001875	1809117	505741	BUILDING MATERIALS	SPECTRUM PAINT COMPA	000348595	146.01
CARPENTRY SHOP		10001875	1809117	505741	BUILDING MATERIALS	SPECTRUM PAINT COMPA	800408017	193.98
CARPENTRY SHOP		10001875	1812684	505741	BUILDING MATERIALS	SPRAY EQUIPMENT OF O	090408	104.60
Department Total		10001875						915.71
10001900								
JANITORIAL		10001900	1812973	505760	JANITORIAL SUPPLIES	EMPIRE PAPER CO	0383988	846.90
Department Total		10001900						846.90
10001925								
BLDG MAINTENANCE		10001925	1800334	505539	BLDGS & GROUNDS MAINTENANCE	IMAJENUS INC	5636	653.25
BLDG MAINTENANCE	GT1P8	10001925	1802443	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	17057	1,716.75

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BLDG MAINTENANCE	BO6P1	10001925	1806554	505539	BLDGS & GROUNDS MAINTENANCE	OWEN, R EDWARD	7-2018	94.50
BLDG MAINTENANCE	BO6P1	10001925	1806554	505539	BLDGS & GROUNDS MAINTENANCE	OWEN, R EDWARD	6-2018	5,400.00
BLDG MAINTENANCE		10001925	1806902	505539	BLDGS & GROUNDS MAINTENANCE	CELLCO PARTNERSHIP	522817542-00001	1,245.04
BLDG MAINTENANCE	BO6P7	10001925	1808517	505539	BLDGS & GROUNDS MAINTENANCE	PHILLIPS & GOMEZ INC	95800	740.00
BLDG MAINTENANCE		10001925	1809018	505539	BLDGS & GROUNDS MAINTENANCE	UNIFIRST HOLDINGS IN	824-1446123	106.58
BLDG MAINTENANCE		10001925	1809143	505539	BLDGS & GROUNDS MAINTENANCE	TULSA COFFEE SERVICE	235089-2017	52.34
BLDG MAINTENANCE		10001925	1809143	505539	BLDGS & GROUNDS MAINTENANCE	TULSA COFFEE SERVICE	129520-2018	101.50
BLDG MAINTENANCE	BA5P3	10001925	1811900	505539	BLDGS & GROUNDS MAINTENANCE	ENVIRONMENTAL ACTION	5921-03	4,845.00
BLDG MAINTENANCE	GT1P8	10001925	1812489	505539	BLDGS & GROUNDS MAINTENANCE	MILL CREEK CARPET &	102649	3,142.84
BLDG MAINTENANCE		10001925	1812490	505539	BLDGS & GROUNDS MAINTENANCE	A-1 SHEET METAL INC	57540	81.00
BLDG MAINTENANCE		10001925	1812784	505539	BLDGS & GROUNDS MAINTENANCE	BOONE & BOONE SALES	149142	308.00
BLDG MAINTENANCE		10001925	1813732	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	31283	225.00
BLDG MAINTENANCE		10001925	1813732	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	31284	225.00
BLDG MAINTENANCE		10001925	1813732	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	31279	275.00
BLDG MAINTENANCE		10001925	1813732	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	31280	275.00
BLDG MAINTENANCE		10001925	1813732	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	31281	275.00
BLDG MAINTENANCE		10001925	1813732	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	31282	275.00
BLDG MAINTENANCE		10001925	1813732	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	5315	275.00
BLDG MAINTENANCE		10001925	1813732	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	5316	275.00
BLDG MAINTENANCE		10001925	1813732	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	5317	275.00

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BLDG MAINTENANCE		10001925	1813732	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	5318	275.00
Department Total		10001925						21,136.80
10001975								
RENTALS & UTILITIES		10001975	1800564	505969	UTILITY SERVICES	CITY OF TULSA	1036-7692-0	1,238.55
RENTALS & UTILITIES		10001975	1806864	505969	UTILITY SERVICES	CENTERPOINT ENERG	2991203	803.67
RENTALS & UTILITIES		10001975	1806884	505969	UTILITY SERVICES	CITY OF TULSA	1036-8809-9	941.51
RENTALS & UTILITIES		10001975	1806884	505969	UTILITY SERVICES	CITY OF TULSA	1036-7691-2	2,085.46
RENTALS & UTILITIES		10001975	1806894	505969	UTILITY SERVICES	VEOLIA ENERGY TULSA	20702820697 9	30,446.09
RENTALS & UTILITIES		10001975	1808955	505969	UTILITY SERVICES	ONEOK INC	211124812- 1809370-09	291.24
RENTALS & UTILITIES		10001975	1808955	505969	UTILITY SERVICES	ONEOK INC	210181461- 1169902-18	312.40
RENTALS & UTILITIES		10001975	1808955	505969	UTILITY SERVICES	ONEOK INC	210125852- 1119433-09	340.11
RENTALS & UTILITIES		10001975	1811725	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-369-472- 0-2	38,201.41
Department Total		10001975						74,660.44
10002000								
IT GENERAL	IT3FL	10002000	1805428	505539	BLDGS & GROUNDS MAINTENANCE	SPECTRUM PAINT COMPA	CM- 800408022	-54.97
IT GENERAL	IT3FL	10002000	1805428	505539	BLDGS & GROUNDS MAINTENANCE	SPECTRUM PAINT COMPA	800408019	54.97
IT GENERAL	IT3FL	10002000	1805428	505539	BLDGS & GROUNDS MAINTENANCE	SPECTRUM PAINT COMPA	800408021	54.97
IT GENERAL		10002000	1807807	505969	UTILITY SERVICES	COXCOM INC	001-6311- 068325201	3,134.67
IT GENERAL		10002000	1808133	505969	UTILITY SERVICES	AT&T CORP	918-488-0900 -988-1	2,934.98
IT GENERAL		10002000	1809970	505889	PROFESSIONAL & TECH SERVICES	DOUBLEHORN COMM	100440	64.85
IT GENERAL		10002000	1812525	505562	DP-SOFTWARE MAINTENANCE	SHI INTERNATIONAL CO	B07582910	6,406.00
IT GENERAL		10002000	1813151	505564	SOFTWARE NON-CAPITAL	CDW LLC	CM-LDL5605	-872.00
IT GENERAL		10002000	1813151	505564	SOFTWARE NON-CAPITAL	CDW LLC	KWD5442	640.00

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10002800								
EMERGENCY SHELTER		10002800	1808724	505760	JANITORIAL SUPPLIES	ADVANCED INDUSTRIAL	233028BO	38.25
EMERGENCY SHELTER		10002800	1808724	505760	JANITORIAL SUPPLIES	ADVANCED INDUSTRIAL	233028	75.42
EMERGENCY SHELTER		10002800	1813072	505760	JANITORIAL SUPPLIES	ADVANCED INDUSTRIAL	234051	302.00
EMERGENCY SHELTER		10002800	1813074	506100	EMER SHELTER RESIDENT CARE	CHAMPION SUPPLY CO	0118309	270.00
EMERGENCY SHELTER		10002800	1813116	506100	EMER SHELTER RESIDENT CARE	METROPOLITAN TULSA T	IVC030370	420.00
EMERGENCY SHELTER		10002800	1813229	506100	EMER SHELTER RESIDENT CARE	UNITED STATES CELL	0229175029	19.18
EMERGENCY SHELTER		10002800	1813305	505760	JANITORIAL SUPPLIES	LOWES	1477466	64.05
Department Total		10002800						1,188.90
10002875								
PHARMACY		10002875	1812433	505851	ARMORED CAR SERVICE	LOOMIS ARMORED US IN	12136950	535.19
PHARMACY		10002875	1813127	506170	PHARMACY SUPPLIES	MORRIS & DICKSON CO	1813127	2,242.84
Department Total		10002875						2,778.03
10002925								
ELECT STAFF		10002925	1812907	505610	FREIGHT AND DRAYAGE	SOUTHERN RUBBER STAM	220427	18.00
ELECT STAFF		10002925	1812907	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN RUBBER STAM	220427	968.08
ELECT STAFF		10002925	1812994	505610	FREIGHT AND DRAYAGE	NATIONAL BUSINESS FU	CV920571-PCL	21.00
ELECT STAFF		10002925	1812994	505610	FREIGHT AND DRAYAGE	NATIONAL BUSINESS FU	CV920571-LES	29.00
ELECT STAFF		10002925	1812994	505610	FREIGHT AND DRAYAGE	NATIONAL BUSINESS FU	CV920571-TRM	37.00
ELECT STAFF		10002925	1812994	505849	OPERATING SUPPLIES	NATIONAL BUSINESS FU	CV920571-PCL	128.92
ELECT STAFF		10002925	1812994	505849	OPERATING SUPPLIES	NATIONAL BUSINESS FU	CV920571-LES	178.20
ELECT STAFF		10002925	1812994	505849	OPERATING SUPPLIES	NATIONAL BUSINESS FU	CV920571-TRM	222.74
ELECT STAFF		10002925	1813399	505909	RENTALS & LEASES	SOUTHWEST SOLUTIONS	77527	1,196.64

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ELECT STAFF		10002925	1813400	506162	IMPOVEMENTS TO BUILDINGS	W W GRAINGER INC	1813400	229.70
Department Total		10002925						3,029.28
10002950								
COUNTY TREASURER		10002950	1810952	505849	OPERATING SUPPLIES	CDW LLC	LCQ9135	33.15
COUNTY TREASURER		10002950	1812155	505551	POSTAGE	SASHAY CORPORATE SER	131263	131.81
COUNTY TREASURER		10002950	1812155	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	131263	1,290.21
COUNTY TREASURER		10002950	1812562	505849	OPERATING SUPPLIES	VERITIV OPERATING	012-60027900	331.50
Department Total		10002950						1,786.67
10003150								
COUNTY ASSESSOR		10003150	1810332	505920	SUBSCRIPTIONS & MEMBERSHIPS	WEST PUBLISHING CORP	837532292	140.00
COUNTY ASSESSOR		10003150	1810933	505889	PROFESSIONAL & TECH SERVICES	SPOT CONSULTANTS INC	7238-JAN-FEB-2018	45.00
COUNTY ASSESSOR		10003150	1812424	505890	PUBLICATION & ADVERTISING	VALUE NEWS INC	25431	1,141.00
COUNTY ASSESSOR		10003150	1812556	505920	SUBSCRIPTIONS & MEMBERSHIPS	COXCOM INC	001-6311-000121802	55.43
COUNTY ASSESSOR		10003150	1813495	505920	SUBSCRIPTIONS & MEMBERSHIPS	SAND SPRINGS AREA CH	15601	100.00
Department Total		10003150						1,481.43
10003599								
SHERIFF WARRANT DIVISION		10003599	1812621	505566	NON-CAPITAL HARDWARE	DCI COMMUNICATIONS	613887	129.55
SHERIFF WARRANT DIVISION		10003599	1812622	505566	NON-CAPITAL HARDWARE	CDW LLC	LHL2040	905.20
SHERIFF WARRANT DIVISION		10003599	1813651	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	163638	30.00
SHERIFF WARRANT DIVISION		10003599	1813651	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	163649	190.00
SHERIFF WARRANT DIVISION		10003599	1813651	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	163656	190.00

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SHERIFF WARRANT DIVISION		10003599	1813651	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	163658	190.00
SHERIFF WARRANT DIVISION		10003599	1813651	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	163726	190.00
SHERIFF WARRANT DIVISION		10003599	1813652	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	163647	190.00
SHERIFF WARRANT DIVISION		10003599	1813652	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	163648	190.00
SHERIFF WARRANT DIVISION		10003599	1813652	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	163650	190.00
SHERIFF WARRANT DIVISION		10003599	1813652	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	163653	190.00
SHERIFF WARRANT DIVISION		10003599	1813652	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	163679	190.00
Department Total		10003599						2,774.75
10003600								
SHERIFF'S DEPT-GENERAL FUND		10003600	1809476	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN073660 BMIT	519.22
SHERIFF'S DEPT-GENERAL FUND		10003600	1810000	505849	OPERATING SUPPLIES	VERITIV OPERATING	012- 60007406	15.30
SHERIFF'S DEPT-GENERAL FUND		10003600	1810000	505849	OPERATING SUPPLIES	VERITIV OPERATING	012- 60029840	38.25
SHERIFF'S DEPT-GENERAL FUND		10003600	1810000	505849	OPERATING SUPPLIES	VERITIV OPERATING	012- 60007405	66.99
SHERIFF'S DEPT-GENERAL FUND		10003600	1810584	505719	MOTOR VEHICLES- MAINTENANCE	KUHN, JONATHAN	4914	632.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1810718	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN073680 BMIT	318.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1811769	505719	MOTOR VEHICLES- MAINTENANCE	KUHN, JONATHAN	4913	470.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1812583	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN073783 BMIT	123.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1812584	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN73912B MIT	574.67
SHERIFF'S DEPT-GENERAL FUND		10003600	1812593	505890	PUBLICATION & ADVERTISING	WEST PUBLISHING CORP	837488866	1,046.86
SHERIFF'S DEPT-GENERAL FUND		10003600	1812597	505969	UTILITY SERVICES	COXCOM INC	001-6311- 064512001	119.95
SHERIFF'S DEPT-GENERAL FUND		10003600	1813100	505909	RENTALS & LEASES	JBC PROPERTY INV	10701	2,850.00

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SHERIFF'S DEPT-GENERAL FUND		10003600	1813267	505920	SUBSCRIPTIONS & MEMBERSHIPS	OKLAHOMA SHERIFFS AS	1084	3,600.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1813577	505855	EQUIP SERVICE AGREEMENTS	ADVANCE ALARMS INC	1579008	25.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1813577	505855	EQUIP SERVICE AGREEMENTS	ADVANCE ALARMS INC	1577528	430.00
Department Total		10003600						10,829.24
10003655								
COURT SERVICES		10003655	1811401	505559	COMMUNICATION SRVS	AT&T MOBILITY II LLC	828781213X1 2272017	995.29
COURT SERVICES		10003655	1813111	505559	COMMUNICATION SRVS	CELLCO PARTNERSHIP	822644913- 00001	38.01
Department Total		10003655						1,033.30
10003675								
PUBLIC DEFENDER-GEN		10003675	1721046	505739	OFFICE SUPPLIES	SUNDANCE OFFICE SUPP	295124	249.99
Department Total		10003675						249.99
10003750								
JUVENILE PROBATION		10003750	1810381	505909	RENTALS & LEASES	SEALANDER BROKERAGE	1132-FEB- 2018	9,863.02
JUVENILE PROBATION		10003750	1810983	505854	SPECIAL SERVICES	DRUGS OF ABUSE TESTI	18074	1,007.59
Department Total		10003750						10,870.61
20101600								
COBRA COUNTY		20101600	1811885	506085	EXPENSES FOR ADMINISTRATION	DISCOVERY BENEFITS	0000831755- IN	1,109.76
Department Total		20101600						1,109.76
20101635								
DENTAL SELF INSURANCE		20101635	1812913	505112	ADMINISTRATIVE CHARGES	DELTA DENTAL OF OKLA	0008994- DEC-2017	5,694.37
DENTAL SELF INSURANCE		20101635	1812913	505144	DENTAL CLAIMS	DELTA DENTAL OF OKLA	0008994- DEC-2017	56,943.65
Department Total		20101635						62,638.02

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20101640								
HEALTH DEPT DENTAL SELF INSURA		20101640	1812913	505112	ADMINISTRATIVE CHARGES	DELTA DENTAL OF OKLA	0008994-DEC-2017	1,639.70
HEALTH DEPT DENTAL SELF INSURA		20101640	1812913	505144	DENTAL CLAIMS	DELTA DENTAL OF OKLA	0008994-DEC-2017	16,397.02
Department Total		20101640						18,036.72
20101655								
FLEX SPENDING ACCOUNT		20101655	1811159	506085	EXPENSES FOR ADMINISTRATION	HEALTHSMART BENEFIT	2550-DEC-2017	932.75
Department Total		20101655						932.75
20101660								
HEALTH DEPT FLEX SPENDING ACCT		20101660	1811159	506085	EXPENSES FOR ADMINISTRATION	HEALTHSMART BENEFIT	2550-DEC-2017	315.25
Department Total		20101660						315.25
20202585								
PARK OPERATIONS		20202585	1808940	505803	RECREATIONAL & EDUCATIONAL	ANDY B'S TULSA	011817	231.00
PARK OPERATIONS		20202585	1810664	505969	UTILITY SERVICES	ONEOK INC	210036581-1039777-73	111.17
PARK OPERATIONS		20202585	1810670	505853	SECURITY SERVICE	VETS SECURING	1559-1	245.00
PARK OPERATIONS		20202585	1810670	505853	SECURITY SERVICE	VETS SECURING	1558-1	445.00
PARK OPERATIONS		20202585	1812214	505543	HAIKEY SOFTBALL	HERTZ FURNITURE	623581	1,669.00
PARK OPERATIONS		20202585	1812251	505849	OPERATING SUPPLIES	ALL MAINTENANCE SUPP	00064584-01	20.25
PARK OPERATIONS		20202585	1812318	505803	RECREATIONAL & EDUCATIONAL	RULE COMPANY, THE	00773062	23.78
PARK OPERATIONS		20202585	1812319	505763	SAFETY MATERIAL & SUPPLIES	W JOE SHAW LTD	T030955	34.20
PARK OPERATIONS		20202585	1812319	505763	SAFETY MATERIAL & SUPPLIES	W JOE SHAW LTD	T030954	49.92
PARK OPERATIONS		20202585	1812420	505969	UTILITY SERVICES	CITY OF GLENPOOL	03-080900-01	58.35
PARK OPERATIONS		20202585	1812420	505969	UTILITY SERVICES	CITY OF GLENPOOL	03-080800-01	76.25
PARK OPERATIONS		20202585	1812744	505803	RECREATIONAL & EDUCATIONAL	BEN E KEITH FOODS	63779214	117.98
PARK OPERATIONS		20202585	1812827	505969	UTILITY SERVICES	CITY OF TULSA	1053-1453-8	28.83

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PARK OPERATIONS		20202585	1812830	505853	SECURITY SERVICE	VETS SECURING	8181-1	245.00
PARK OPERATIONS		20202585	1812830	505853	SECURITY SERVICE	VETS SECURING	2180-1	445.00
PARK OPERATIONS		20202585	1812832	505969	UTILITY SERVICES	ONEOK INC	210081334-1078368-09	223.42
PARK OPERATIONS		20202585	1812832	505969	UTILITY SERVICES	ONEOK INC	211052754-1743647-82	280.31
PARK OPERATIONS		20202585	1812835	505886	OTHER PROFESSIONAL SERVICES	MCCORKLE, MARY MELIS	JAN 2018-SALARY	2,000.00
PARK OPERATIONS		20202585	1812837	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-470-939-0-9	9.54
PARK OPERATIONS		20202585	1812837	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-960-203-0-1	13.16
PARK OPERATIONS		20202585	1812837	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-435-103-0-1	15.01
PARK OPERATIONS		20202585	1812837	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-650-203-0-8	47.33
PARK OPERATIONS		20202585	1812837	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-350-002-0-9	194.52
PARK OPERATIONS		20202585	1812837	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-535-103-0-5	403.31
PARK OPERATIONS		20202585	1812838	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-433-226-0-7	100.83
PARK OPERATIONS		20202585	1812838	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-355-103-0-6	145.37
PARK OPERATIONS		20202585	1812838	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-035-103-0-8	261.64
PARK OPERATIONS		20202585	1812838	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-280-203-0-4	324.15
PARK OPERATIONS		20202585	1812838	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-360-203-0-9	327.86
PARK OPERATIONS		20202585	1812838	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-944-690-0-1	485.33
PARK OPERATIONS		20202585	1812839	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	950-660-203-0-6	54.33
PARK OPERATIONS		20202585	1812839	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-370-203-0-4	58.79
PARK OPERATIONS		20202585	1812839	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-603-974-1-4	331.56
PARK OPERATIONS		20202585	1812839	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-950-203-0-6	735.36

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PARK OPERATIONS		20202585	1812839	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-182-320-0-3	1,575.33
PARK OPERATIONS		20202585	1812840	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-760-203-0-1	116.78
PARK OPERATIONS		20202585	1812840	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-260-203-0-4	201.87
PARK OPERATIONS		20202585	1812841	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-122-904-2-2	828.30
PARK OPERATIONS		20202585	1812843	505969	UTILITY SERVICES	OG&E	126934-9	54.62
PARK OPERATIONS		20202585	1812843	505969	UTILITY SERVICES	OG&E	2490132-4	940.60
PARK OPERATIONS		20202585	1812843	505969	UTILITY SERVICES	OG&E	127644014-4	972.82
PARK OPERATIONS		20202585	1812845	505969	UTILITY SERVICES	CITY OF TULSA	1060-9397-4	383.83
PARK OPERATIONS		20202585	1813140	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-170-203-0-4	1,893.76
PARK OPERATIONS		20202585	1813398	505539	BLDGS & GROUNDS MAINTENANCE	BLOSS SALES & RENTAL	73912	2,151.43
PARK OPERATIONS		20202585	1813603	505539	BLDGS & GROUNDS MAINTENANCE	BRADLEYS LOCK AND S	11433	24.50
PARK OPERATIONS		20202585	1813828	505969	UTILITY SERVICES	ONEOK INC	210055381-1054713-00	594.54
PARK OPERATIONS		20202585	1813828	505969	UTILITY SERVICES	ONEOK INC	211054098-1744682-09	895.84
Department Total		20202585						20,446.77
20202600								
GROUND & MAINTENANCE		20202600	1801708	505535	HEATING & A/C SERVICE	LOCKE SUPPLY	33392113-00	32.27
GROUND & MAINTENANCE		20202600	1801708	505535	HEATING & A/C SERVICE	LOCKE SUPPLY	33019614-00	60.29
GROUND & MAINTENANCE		20202600	1801708	505535	HEATING & A/C SERVICE	LOCKE SUPPLY	33391513-00	114.47
GROUND & MAINTENANCE		20202600	1801708	505535	HEATING & A/C SERVICE	LOCKE SUPPLY	33392754-00	590.29
GROUND & MAINTENANCE		20202600	1807172	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	300556	56.35
GROUND & MAINTENANCE		20202600	1809136	505536	PLUMBING SERVICE	LEKTRON LIGHTING & S	70462	590.40
GROUND & MAINTENANCE		20202600	1809529	505536	PLUMBING SERVICE	ELLIOTT ELECTRIC	134-74906-01	713.34
GROUND & MAINTENANCE		20202600	1812304	505539	BLDGS & GROUNDS MAINTENANCE	SOUTHERN TIRE MART	45373098	765.28
GROUND & MAINTENANCE		20202600	1812481	505541	SOD/SEED	WINFIELD SOLUTIONS	000062078938	101.75

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GROUNDS & MAINTENANCE		20202600	1812482	505541	SOD/SEED	HELENA CHEMICAL COMP	63300240	475.02
Department Total		20202600						3,499.46
20202625								
HORTICULTURE CONSTRUCTION		20202625	1811711	505539	BLDGS & GROUNDS MAINTENANCE	IBT INC	7153094	82.49
Department Total		20202625						82.49
20202650								
LAFORTUNE GOLF COURSE		20202650	1801008	505590	OPER SUPPLIES&MAINT-EQUIP	BERRY COMPANIES INC	07174522	18.19
LAFORTUNE GOLF COURSE		20202650	1801008	505590	OPER SUPPLIES&MAINT-EQUIP	BERRY COMPANIES INC	07174443	66.20
LAFORTUNE GOLF COURSE		20202650	1801008	505590	OPER SUPPLIES&MAINT-EQUIP	BERRY COMPANIES INC	07173597	470.70
LAFORTUNE GOLF COURSE		20202650	1806253	505920	SUBSCRIPTIONS & MEMBERSHIPS	OGA INC	01012018	100.00
LAFORTUNE GOLF COURSE		20202650	1808234	506175	PURCHASES FOR RESALE- PARKS	REASORS	8875	16.87
LAFORTUNE GOLF COURSE		20202650	1808234	506175	PURCHASES FOR RESALE- PARKS	REASORS	8733	36.48
LAFORTUNE GOLF COURSE		20202650	1808234	506175	PURCHASES FOR RESALE- PARKS	REASORS	8526	60.11
LAFORTUNE GOLF COURSE		20202650	1808234	506175	PURCHASES FOR RESALE- PARKS	REASORS	5944	80.28
LAFORTUNE GOLF COURSE		20202650	1808235	506175	PURCHASES FOR RESALE- PARKS	REASORS	6791	80.99
LAFORTUNE GOLF COURSE		20202650	1808235	506175	PURCHASES FOR RESALE- PARKS	REASORS	8535	105.79
LAFORTUNE GOLF COURSE		20202650	1809146	505590	OPER SUPPLIES&MAINT-EQUIP	NCH CORPORATION	2953523	325.50
LAFORTUNE GOLF COURSE		20202650	1809146	505590	OPER SUPPLIES&MAINT-EQUIP	NCH CORPORATION	2950452	340.00
LAFORTUNE GOLF COURSE		20202650	1811820	506175	PURCHASES FOR RESALE- PARKS	BEN E KEITH FOODS	63777352	984.72

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LAFORTUNE GOLF COURSE		20202650	1813333	505761	RESTAURANT SUPPLIES	OKLAHOMA STATE DEPT	77779-032218-RENEW	125.00
Department Total		20202650						2,810.83
20202675								
SOUTHLAKES GOLF COURSE		20202675	1809097	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	9236-04839-003	59.76
SOUTHLAKES GOLF COURSE		20202675	1809097	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	5745-08263-095	76.53
SOUTHLAKES GOLF COURSE		20202675	1809097	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	4128-08263-090	195.52
SOUTHLAKES GOLF COURSE		20202675	1809097	506175	PURCHASES FOR RESALE-PARKS	SAM'S EAST INC	4303-04839-036	265.89
SOUTHLAKES GOLF COURSE		20202675	1812480	505800	AGRICULTURAL SUPPLIES	WINFIELD SOLUTIONS	000062075506	592.00
Department Total		20202675						1,189.70
20354975								
PARKING FUND		20354975	1811856	505909	RENTALS & LEASES	SP+	FEBRUARY-2018	7,452.91
Department Total		20354975						7,452.91
22003400								
CHECK COLLECTION PROGRAM		22003400	1807874	505819	MISCELLANEOUS SUPPLIES	LEXISNEXIS RISK DATA	1012915-20171231	297.50
CHECK COLLECTION PROGRAM		22003400	1812500	505819	MISCELLANEOUS SUPPLIES	TULSA COUNTY	293602	7.00
CHECK COLLECTION PROGRAM		22003400	1812500	505819	MISCELLANEOUS SUPPLIES	TULSA COUNTY	295911	13.85
CHECK COLLECTION PROGRAM		22003400	1812500	505819	MISCELLANEOUS SUPPLIES	TULSA COUNTY	293456	108.00
Department Total		22003400						426.35
23003600								
SHERIFF'S DEPT - CASH FUND		23003600	1811075	505868	PATROL ANIMAL CARE	COLLINSVILLE LIVESTO	69855	51.03

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SHERIFF'S DEPT - CASH FUND		23003600	1813266	505920	SUBSCRIPTIONS & MEMBERSHIPS	OKLAHOMA BAR ASSOCIA	181770	310.00
SHERIFF'S DEPT - CASH FUND		23003600	1813434	505560	NON-CAPITAL INVENTORY	GT DISTRIBUTORS INC	INV0639982	969.39
SHERIFF'S DEPT - CASH FUND		23003600	1813434	505560	NON-CAPITAL INVENTORY	GT DISTRIBUTORS INC	INV0638509	33,026.65
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1813577	505855	EQUIP SERVICE AGREEMENTS	ADVANCE ALARMS INC	1577528	60.00
Department Total		23003600						34,417.07
23203644								
USER REVENUES - JAIL		23203644	1812446	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-016	249,988.07
USER REVENUES - JAIL		23203644	1812618	505969	UTILITY SERVICES	CITY OF TULSA	1045-7203-7	60,815.52
Department Total		23203644						310,803.59
23203645								
COUNTY GRANT REV - JAIL	CJ17S	23203645	1812446	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-016	9,557.55
Department Total		23203645						9,557.55
23203646								
OTHER COUNTY REVENUE - JAIL		23203646	1812618	505969	UTILITY SERVICES	CITY OF TULSA	1045-7203-7	3,050.74
Department Total		23203646						3,050.74
23203647								
USE TAX - JAIL		23203647	1812446	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-016	152,194.38
Department Total		23203647						152,194.38
23203649								
JAIL EXPAN .026 PENNY SALES TA		23203649	1812446	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-016	95,000.00
Department Total		23203649						95,000.00
23953595								
TULSA CO JAIL COMMISSARY		23953595	1813654	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	163639	190.00
TULSA CO JAIL COMMISSARY		23953595	1813654	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	164099	190.00

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
TULSA CO JAIL COMMISSARY		23953595	1813654	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	164332	190.00
TULSA CO JAIL COMMISSARY		23953595	1813654	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	164335	190.00
TULSA CO JAIL COMMISSARY		23953595	1813654	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	164369	190.00
Department Total		23953595						950.00
24003325								
COUNTY CLERK RECORDS MGMT		24003325	1813177	505849	OPERATING SUPPLIES	LOCHRIE BUSINESS MAC	31513	702.75
Department Total		24003325						702.75
24103350								
COUNTY CLERK LIEN FEES		24103350	1812256	505920	SUBSCRIPTIONS & MEMBERSHIPS	WEST PUBLISHING CORP	837527004	302.00
COUNTY CLERK LIEN FEES		24103350	1812640	505920	SUBSCRIPTIONS & MEMBERSHIPS	WEST PUBLISHING CORP	837527004-A	3,104.00
Department Total		24103350						3,406.00
26003900								
JUVENILE DETENTION		26003900	1810976	505849	OPERATING SUPPLIES	VERITIV OPERATING	012-60016426	44.70
JUVENILE DETENTION		26003900	1810976	505849	OPERATING SUPPLIES	VERITIV OPERATING	012-60016425	415.86
JUVENILE DETENTION		26003900	1812245	505849	OPERATING SUPPLIES	VICTORY SUPPLY LLC	0019389	348.62
JUVENILE DETENTION		26003900	1812966	505849	OPERATING SUPPLIES	ADVANCED INDUSTRIAL	234017	181.50
JUVENILE DETENTION		26003900	1813510	505859	OTHER SERVICES	SWANK MOTION PICTURE	315696	499.00
Department Total		26003900						1,489.68
26003925								
JUVENILE GRANT	G0025	26003925	1811770	505854	SPECIAL SERVICES	DRUGS OF ABUSE TESTI	18015	3,085.28
JUVENILE GRANT	G0025	26003925	1812680	505854	SPECIAL SERVICES	DRUGS OF ABUSE TESTI	D18015	165.00
Department Total		26003925						3,250.28
27002825								
GRANT FUNDS	GU16F	27002825	1813776	506082	CONTRACTED SERVICES	CITY OF SAPULPA	020117-073117	89,963.68

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GRANT FUNDS	GU16N	27002825	1813796	506082	CONTRACTED SERVICES	INDIAN NATIONS COUNC	222046	9,399.92
Department Total		27002825						99,363.60
29103000								
TREAS-RESALE PROPERTY		29103000	1810098	505883	ABSTRACT SERVICE	AMERICAN EAGLE TITLE	507803	3,000.00
TREAS-RESALE PROPERTY		29103000	1810543	505883	ABSTRACT SERVICE	TITLEONE LLC	22754	1,500.00
TREAS-RESALE PROPERTY		29103000	1812386	505883	ABSTRACT SERVICE	TITLEONE LLC	22755	6,875.00
TREAS-RESALE PROPERTY		29103000	1812717	505883	ABSTRACT SERVICE	FIRST AMERICAN TITLE	613-212983	3,625.00
TREAS-RESALE PROPERTY		29103000	1812782	505920	SUBSCRIPTIONS & MEMBERSHIPS	WEST PUBLISHING CORP	837533736	3,104.00
TREAS-RESALE PROPERTY		29103000	1813182	505883	ABSTRACT SERVICE	BUFFALO LAND ABSTRAC	661780	3,125.00
TREAS-RESALE PROPERTY		29103000	1813224	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	413636	308.95
TREAS-RESALE PROPERTY		29103000	1813225	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1065-7179-7	7.14
TREAS-RESALE PROPERTY		29103000	1813543	505551	POSTAGE	UNITED STATES POSTAL	JUNE-POSTAGE-2018	120,000.00
Department Total		29103000						141,545.09
30002325								
HIGHWAY CONSTRUCTION DIV		30002325	1810427	505849	OPERATING SUPPLIES	SIGNALTEK INC	13485	335.71
HIGHWAY CONSTRUCTION DIV		30002325	1810427	505849	OPERATING SUPPLIES	SIGNALTEK INC	13486	445.00
HIGHWAY CONSTRUCTION DIV		30002325	1810429	505849	OPERATING SUPPLIES	SIGNALTEK INC	13771	445.00
HIGHWAY CONSTRUCTION DIV		30002325	1811646	505590	OPER SUPPLIES&MAINT-EQUIP	PETROLEUM MARKETERS	114709	160.00
HIGHWAY CONSTRUCTION DIV		30002325	1812406	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	45374540	69.95
HIGHWAY CONSTRUCTION DIV		30002325	1812417	505590	OPER SUPPLIES&MAINT-EQUIP	STUART C IRBY COMPAN	S010536812-001	13.76
HIGHWAY CONSTRUCTION DIV		30002325	1812418	505590	OPER SUPPLIES&MAINT-EQUIP	MOSS SEAT COVER MANU	23499	250.00
HIGHWAY CONSTRUCTION DIV		30002325	1812699	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	45374230	227.92
HIGHWAY CONSTRUCTION DIV		30002325	1813152	505590	OPER SUPPLIES&MAINT-EQUIP	UNITED FORD	3000716	5.12



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HIGHWAY CONSTRUCTION DIV		30002325	1813153	505590	OPER SUPPLIES&MAINT-EQUIP	ROBERTS TRUCK CENTER	411152404	213.12
HIGHWAY CONSTRUCTION DIV		30002325	1813155	505590	OPER SUPPLIES&MAINT-EQUIP	KEYSTONE CHEVROLET I	5058447	13.14
HIGHWAY CONSTRUCTION DIV		30002325	1813155	505590	OPER SUPPLIES&MAINT-EQUIP	KEYSTONE CHEVROLET I	5058408	338.77
HIGHWAY CONSTRUCTION DIV		30002325	1813259	505849	OPERATING SUPPLIES	PETROLEUM TRADERS	1215586	15,775.82
HIGHWAY CONSTRUCTION DIV		30002325	1813396	505590	OPER SUPPLIES&MAINT-EQUIP	WELDON PARTS INC	2018136-00	74.49
HIGHWAY CONSTRUCTION DIV		30002325	1813471	505590	OPER SUPPLIES&MAINT-EQUIP	WARREN POWER & MACHI	PS10066345 5	415.53
HIGHWAY CONSTRUCTION DIV		30002325	1813472	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9670649400	174.24
HIGHWAY CONSTRUCTION DIV		30002325	1813626	505590	OPER SUPPLIES&MAINT-EQUIP	WELDON PARTS INC	2021564-00	111.52
HIGHWAY CONSTRUCTION DIV		30002325	1813627	505590	OPER SUPPLIES&MAINT-EQUIP	WARREN POWER & MACHI	PS10066345 6	365.38
Department Total		30002325						19,434.47
30002330								
HIGHWAY DISTRICT 1		30002330	1810426	505849	OPERATING SUPPLIES	ADVANCED WORKZONE	14089	28.00
HIGHWAY DISTRICT 1		30002330	1811320	505590	OPER SUPPLIES&MAINT-EQUIP	EQUIPMENT WORLD INC	45458	850.42
HIGHWAY DISTRICT 1		30002330	1812996	505849	OPERATING SUPPLIES	MULTI SERVICE CORP	3093679	491.58
Department Total		30002330						1,370.00
30002335								
HIGHWAY DISTRICT 2		30002335	1800930	505849	OPERATING SUPPLIES	ADVANCED WORKZONE	14090	35.00
HIGHWAY DISTRICT 2		30002335	1809319	505849	OPERATING SUPPLIES	IMAGENET CONSULTING	CNIN073667 BMIT	208.88
HIGHWAY DISTRICT 2		30002335	1809818	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	45369957	2,159.44
HIGHWAY DISTRICT 2		30002335	1810910	505590	OPER SUPPLIES&MAINT-EQUIP	MAXWELL SUPPLY OF TU	449862	66.66
HIGHWAY DISTRICT 2		30002335	1810984	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA OVERHEAD	30118993	2,348.40
HIGHWAY DISTRICT 2		30002335	1812964	505590	OPER SUPPLIES&MAINT-EQUIP	ECONOMY LUMBER CO IN	18979	616.00

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HIGHWAY DISTRICT 2		30002335	1812968	505590	OPER SUPPLIES&MAINT-EQUIP	ECONOMY LUMBER CO IN	18983	1,229.00
Department Total		30002335						6,663.38
30002340								
HIGHWAY DISTRICT 3		30002340	1805842	505590	OPER SUPPLIES&MAINT-EQUIP	IMAGENET CONSULTING	CNIN073669 BMIT	172.66
HIGHWAY DISTRICT 3		30002340	1811081	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	298805	125.98
HIGHWAY DISTRICT 3		30002340	1812280	505590	OPER SUPPLIES&MAINT-EQUIP	MCINTOSH CORPORATION	951001274	279.61
HIGHWAY DISTRICT 3		30002340	1813473	505590	OPER SUPPLIES&MAINT-EQUIP	WELDON PARTS INC	CM-2021482- 00	-76.92
HIGHWAY DISTRICT 3		30002340	1813473	505590	OPER SUPPLIES&MAINT-EQUIP	WELDON PARTS INC	2016547-00	433.92
HIGHWAY DISTRICT 3		30002340	1813727	707510	LOAN INTEREST PAYMENT	WELCH STATE BANK	60390-PYMT- 4	411.21
HIGHWAY DISTRICT 3		30002340	1813727	707500	LOAN PRINCIPAL PAYMENT	WELCH STATE BANK	60390-PYMT- 4	3,442.31
Department Total		30002340						4,788.77
30002350								
COUNTY ROAD IMPROVEMENT		30002350	1812350	505969	UTILITY SERVICES	WINDSTREAM CORPORATI	100971415	313.36
COUNTY ROAD IMPROVEMENT		30002350	1812358	505969	UTILITY SERVICES	ONEOK INC	210055579- 1054901-73	429.80
COUNTY ROAD IMPROVEMENT		30002350	1813902	505969	UTILITY SERVICES	ONEOK INC	210034034- 1037697-73	1,049.76
COUNTY ROAD IMPROVEMENT		30002350	1814027	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-690-413- 0-7	997.95
Department Total		30002350						2,790.87
30002450								
COUNTY BRIDGE IMPROVEMENT		30002450	1807349	505795	OTHER PIPE ROAD & BRIDGE REPAI	AYS LLC	155546	46.79
COUNTY BRIDGE IMPROVEMENT		30002450	1807915	505795	OTHER PIPE ROAD & BRIDGE REPAI	AYS LLC	1-154534	107.00

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COUNTY BRIDGE IMPROVEMENT		30002450	1813639	505795	OTHER PIPE ROAD & BRIDGE REPAI	ADVANCED WORKZONE	14091	21.00
COUNTY BRIDGE IMPROVEMENT		30002450	1813639	505795	OTHER PIPE ROAD & BRIDGE REPAI	ADVANCED WORKZONE	14092	28.00
Department Total		30002450						202.79
30002475								
HIGHWAY SPECIAL PROJECTS	H116P	30002475	1814145	607020	RIGHT OF WAY	DOUTHIT JR, EDWIN J	J3-0703-04	8,930.52
Department Total		30002475						8,930.52
41506650								
OFFICE OF DIRECTOR		41506650	1809596	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM-C1895989-0	-5.64
OFFICE OF DIRECTOR		41506650	1809596	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1917472-0	74.33
OFFICE OF DIRECTOR		41506650	1809596	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1918504-0	81.25
OFFICE OF DIRECTOR		41506650	1809596	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1917470-0	279.43
OFFICE OF DIRECTOR		41506650	1813463	505670	MISCELLANEOUS EXPENSE	UNIVERSITY OF OKLAHO	7798-JAN-2018	250.00
OFFICE OF DIRECTOR		41506650	1813464	505670	MISCELLANEOUS EXPENSE	UNIVERSITY OF OKLAHO	7798-MAY-2018	250.00
OFFICE OF DIRECTOR		41506650	1813507	505203	MILEAGE REIMB-IN COUNTY	COOPER, TERRI	101917-120817	34.24
OFFICE OF DIRECTOR		41506650	1813507	505940	TRAINING	COOPER, TERRI	101917-120817	25.00
Department Total		41506650						988.61
41506700								
FINANCE DEPARTMENT		41506700	1805237	505191	TUITION REIMBURSEMENT	BARNETT, ASHLEY	FALL-2017	1,500.00
FINANCE DEPARTMENT		41506700	1805592	505191	TUITION REIMBURSEMENT	CARROLL, LESLIE D	FALL-2017	561.75
FINANCE DEPARTMENT		41506700	1805642	505191	TUITION REIMBURSEMENT	AUTRY, TODD	FALL-2017	533.10
FINANCE DEPARTMENT		41506700	1807964	505191	TUITION REIMBURSEMENT	MARTIN, ELIZABETH	FALL-2017	1,456.65
FINANCE DEPARTMENT		41506700	1809596	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1917475-0	76.93
FINANCE DEPARTMENT		41506700	1810178	505191	TUITION REIMBURSEMENT	PERSSON, ISAIAH	FALL-2017	817.81

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FINANCE DEPARTMENT		41506700	1813386	505203	MILEAGE REIMB-IN COUNTY	WANG, JUMAO	120517-120617	28.89
FINANCE DEPARTMENT		41506700	1813499	505889	PROFESSIONAL & TECH SERVICES	STANFIELD & ODELL P	71603	35,500.00
Department Total		41506700						40,475.13
41506725								
CREATIVE SERVICES & MARKETING		41506725	1801412	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN073290 BMIT	6,135.66
CREATIVE SERVICES & MARKETING		41506725	1804550	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN073414 BMIT	2,035.50
CREATIVE SERVICES & MARKETING		41506725	1809596	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1917481-0	5.70
CREATIVE SERVICES & MARKETING		41506725	1812715	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN073286 BMIT	2,100.00
Department Total		41506725						10,276.86
41506740								
HEALTH DATA & EVALUATION		41506740	1809596	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1917470-0	0.00
HEALTH DATA & EVALUATION		41506740	1813680	505203	MILEAGE REIMB-IN COUNTY	SCHLAEFLI, NICOLE E	110917-123017	4.37
Department Total		41506740						4.37
41506775								
EMERGENCY PREPAREDNESS & RESPO		41506775	1804158	505909	RENTALS & LEASES	EG VENTURES LLC	47-T1475-FEB-2018	4,456.66
EMERGENCY PREPAREDNESS & RESPO		41506775	1809596	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1917508-0	20.64
EMERGENCY PREPAREDNESS & RESPO		41506775	1813680	505203	MILEAGE REIMB-IN COUNTY	SCHLAEFLI, NICOLE E	110917-123017	68.39
EMERGENCY PREPAREDNESS & RESPO		41506775	1813680	505204	TRAVEL-OUT OF COUNTY	SCHLAEFLI, NICOLE E	110917-123017	305.49
Department Total		41506775						4,851.18
41506850								
INFORMATION & TECHNOLOGY SERVI		41506850	1809596	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1917514-1	10.70
INFORMATION & TECHNOLOGY SERVI		41506850	1809596	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1917514-0	67.85
INFORMATION & TECHNOLOGY SERVI		41506850	1811346	505559	COMMUNICATION SRVS	UNITED STATES CELL	945810546	186.51
INFORMATION & TECHNOLOGY SERVI		41506850	1812233	607071	DATA PROCESSING EQUIPMENT	CDW LLC	LGJ9823	16,900.00

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INFORMATION & TECHNOLOGY SERVI		41506850	1813457	505559	COMMUNICATION SRVS	UNITED STATES CELL	0227834881	187.03
INFORMATION & TECHNOLOGY SERVI		41506850	1813458	505559	COMMUNICATION SRVS	WINDSTREAM CORPORATI	10319936	181.58
Department Total		41506850						17,533.67
41506900								
FACILITIES MGMT-SATELLITE CENT		41506900	1806348	505849	OPERATING SUPPLIES	SANDERS NURSERY	583991	0.00
FACILITIES MGMT-SATELLITE CENT		41506900	1808655	505849	OPERATING SUPPLIES	W W GRAINGER INC	9654366856	60.11
FACILITIES MGMT-SATELLITE CENT		41506900	1809103	505849	OPERATING SUPPLIES	STUART C IRBY COMPAN	S010391991-001	0.00
FACILITIES MGMT-SATELLITE CENT		41506900	1812993	505849	OPERATING SUPPLIES	REXEL INC	S120246580-001	247.32
FACILITIES MGMT-SATELLITE CENT		41506900	1813257	505859	OTHER SERVICES	THOMAS & ASSOCIATES	12268	2,207.00
Department Total		41506900						2,514.43
41506925								
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1804980	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1879868-0	335.82
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1806348	505849	OPERATING SUPPLIES	SANDERS NURSERY	583991	0.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1808655	505849	OPERATING SUPPLIES	W W GRAINGER INC	9636963218	0.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1809103	505849	OPERATING SUPPLIES	STUART C IRBY COMPAN	S010391991-001	0.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1809597	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1919387-0	0.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1812315	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1428422	27.99
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1812315	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1430464	27.99
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1812315	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1432551	27.99
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1812315	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1434600	27.99
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1812529	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	338873	67.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1813427	505969	UTILITY SERVICES	ONEOK INC	211005754-1704998-64	441.15
Department Total		41506925						955.93
41506950								
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1804980	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1912342-0	0.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1806348	505849	OPERATING SUPPLIES	SANDERS NURSERY	583991	56.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1808655	505849	OPERATING SUPPLIES	W W GRAINGER INC	9636963218	8.75
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1808655	505849	OPERATING SUPPLIES	W W GRAINGER INC	9648023621	127.22

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FACILITIES MGMT-GOODWIN(JGHC)		41506950	1808828	505849	OPERATING SUPPLIES	TULSA LOCK & KEY INC	77595	4.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1809103	505849	OPERATING SUPPLIES	STUART C IRBY COMPAN	S010391991-001	0.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1809597	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1919387-0	0.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1812315	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1433409	80.87
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1812315	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1435420	80.87
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1812315	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1427212	81.03
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1812315	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1431330	99.12
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1812315	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1429252	115.74
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1812529	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	338868	67.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1813433	505969	UTILITY SERVICES	ONEOK INC	210054451-1054062-00	490.35
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1813445	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-930-452-0-6	57.04
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1813454	505204	TRAVEL-OUT OF COUNTY	OKLAHOMA TURNPIKE	20171295860	42.35
Department Total		41506950						1,310.34
41506975								
SECURITY		41506975	1804980	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1912342-0	0.00
SECURITY		41506975	1809597	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1919387-0	111.22
Department Total		41506975						111.22
41507000								
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1804980	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1912342-0	0.00
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1806348	505849	OPERATING SUPPLIES	SANDERS NURSERY	583991	0.00
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1808655	505849	OPERATING SUPPLIES	W W GRAINGER INC	9636963218	0.00
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1809103	505849	OPERATING SUPPLIES	STUART C IRBY COMPAN	S010391991-001	117.02
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1809103	505849	OPERATING SUPPLIES	STUART C IRBY COMPAN	S010533852-001	137.81
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1809597	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1919387-0	0.00
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1812236	505539	BLDGS & GROUNDS MAINTENANCE	TULSA HOME GUARD INC	26038	825.00
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1812315	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1428425	47.76
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1812315	505859	OTHER SERVICES	UNIFIRST HOLDINGS IN	824-1432554	47.76

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41507075								
COMMUNITY HEALTH ADMIN		41507075	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1915201-0	0.00
COMMUNITY HEALTH ADMIN		41507075	1813689	505203	MILEAGE REIMB-IN COUNTY	UPKY, STEPHANIE	120517-122817	60.99
Department Total		41507075						60.99
41507100								
FAMILY PLANNING		41507100	1804980	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1912342-1	11.94
FAMILY PLANNING		41507100	1804980	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1913625-0	54.70
FAMILY PLANNING		41507100	1804980	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1912342-0	314.96
FAMILY PLANNING		41507100	1809597	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1919396-0	149.82
FAMILY PLANNING		41507100	1809956	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30821849	18.00
FAMILY PLANNING		41507100	1809956	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30821850	215.50
FAMILY PLANNING		41507100	1809956	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30821855	368.50
FAMILY PLANNING		41507100	1809956	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30821847	1,416.00
FAMILY PLANNING		41507100	1809956	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30821846	2,048.25
FAMILY PLANNING		41507100	1810552	505849	OPERATING SUPPLIES	MOORE MEDICAL LLC	83454511	147.48
FAMILY PLANNING		41507100	1811219	505776	CHEMICAL & LAB SUPPLIE	MORRIS & DICKSON CO	2136794	1,260.00
FAMILY PLANNING		41507100	1811344	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	120083	79.70
FAMILY PLANNING		41507100	1813238	505776	CHEMICAL & LAB SUPPLIE	RADIOMETER AMERICA I	3069425	336.00
FAMILY PLANNING		41507100	1813243	505776	CHEMICAL & LAB SUPPLIE	MORRIS & DICKSON CO	2289032	1,197.00
FAMILY PLANNING		41507100	1813383	505776	CHEMICAL & LAB SUPPLIE	ULINE INC	93938951	148.31
FAMILY PLANNING		41507100	1813384	505776	CHEMICAL & LAB SUPPLIE	MORRIS & DICKSON CO	2280712	13,403.54
FAMILY PLANNING		41507100	1813426	505969	UTILITY SERVICES	ONEOK INC	210125554-1119183-91	25.59
FAMILY PLANNING		41507100	1813548	505203	MILEAGE REIMB-IN COUNTY	ELLIOTT, JERI L	072517-121517	179.76
FAMILY PLANNING		41507100	1813549	505203	MILEAGE REIMB-IN COUNTY	BURK, WHITNEY	080117-123117	170.13
FAMILY PLANNING		41507100	1813550	505203	MILEAGE REIMB-IN COUNTY	CHAVEZ, JAZMIN	070317-113017	79.18

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FAMILY PLANNING		41507100	1813551	505203	MILEAGE REIMB-IN COUNTY	GONZALEZ, ANABEL	081417-120617	69.55
FAMILY PLANNING		41507100	1813552	505203	MILEAGE REIMB-IN COUNTY	GREGG, DELANA	120417-122917	144.45
FAMILY PLANNING		41507100	1813687	505203	MILEAGE REIMB-IN COUNTY	TORRES, MARYELDA	072517-092817	63.13
Department Total		41507100						21,901.49
41507125								
VITAL RECORDS		41507125	1804980	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1912342-0	0.00
VITAL RECORDS		41507125	1809597	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1919387-0	0.00
Department Total		41507125						0.00
41507161								
PREGNANCY ASSISTANCE FUND		41507161	1813545	505849	OPERATING SUPPLIES	DIBBLE INSTITUTE	11607	2,175.80
Department Total		41507161						2,175.80
41507175								
COMMTY HLTH INTRVNTN & PREVENT		41507175	1813384	505776	CHEMICAL & LAB SUPPLIE	MORRIS & DICKSON CO	2276167	1,376.16
COMMTY HLTH INTRVNTN & PREVENT		41507175	1813412	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	83458454	333.20
COMMTY HLTH INTRVNTN & PREVENT		41507175	1813676	505203	MILEAGE REIMB-IN COUNTY	RILEY, AUSHA	111517-120417	9.10
Department Total		41507175						1,718.46
41507200								
CHILDREN FIRST GRANT		41507200	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM-C1915203-0	-6.36
CHILDREN FIRST GRANT		41507200	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1916270-0	0.00
CHILDREN FIRST GRANT		41507200	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1916063-0	6.36
CHILDREN FIRST GRANT		41507200	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1915203-0	123.19
CHILDREN FIRST GRANT		41507200	1811344	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	120083	0.00
CHILDREN FIRST GRANT		41507200	1812715	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN073286 BMIT	175.00
CHILDREN FIRST GRANT		41507200	1812908	505849	OPERATING SUPPLIES	PAUL H BROOKES PUBLI	1105527	119.38
CHILDREN FIRST GRANT		41507200	1813416	505203	MILEAGE REIMB-IN COUNTY	THOMAS, DONYA	072817-121517	35.85

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CHILDREN FIRST GRANT		41507200	1813425	505203	MILEAGE REIMB-IN COUNTY	MCDONALD, RENAE	120117-121517	192.07
CHILDREN FIRST GRANT		41507200	1813686	505203	MILEAGE REIMB-IN COUNTY	SULLIVAN, CATHLEEN	110817-113017	57.25
CHILDREN FIRST GRANT		41507200	1813686	505203	MILEAGE REIMB-IN COUNTY	SULLIVAN, CATHLEEN	120517-121817	57.25
CHILDREN FIRST GRANT		41507200	1813686	505203	MILEAGE REIMB-IN COUNTY	SULLIVAN, CATHLEEN	090117-092717	74.37
CHILDREN FIRST GRANT		41507200	1813686	505203	MILEAGE REIMB-IN COUNTY	SULLIVAN, CATHLEEN	100617-103017	88.28
CHILDREN FIRST GRANT		41507200	1813686	505203	MILEAGE REIMB-IN COUNTY	SULLIVAN, CATHLEEN	080217-083017	99.51
Department Total		41507200						1,022.15
41507210								
MIECHV C1		41507210	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1915201-0	0.00
MIECHV C1		41507210	1812908	505849	OPERATING SUPPLIES	PAUL H BROOKES PUBLI	1105527	49.95
Department Total		41507210						49.95
41507215								
MIECH CONNECTOR		41507215	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1915201-0	0.00
Department Total		41507215						0.00
41507220								
BIRTH THROUGH EIGHT STRATEGY T		41507220	1812425	607071	DATA PROCESSING EQUIPMENT	CDW LLC	LGC6126	5,040.00
BIRTH THROUGH EIGHT STRATEGY T		41507220	1812425	505569	DATA PROCESSING SRVS	CDW LLC	LGN4244	2,366.70
BIRTH THROUGH EIGHT STRATEGY T		41507220	1812425	505849	OPERATING SUPPLIES	CDW LLC	LGC6126	521.29
BIRTH THROUGH EIGHT STRATEGY T		41507220	1812631	505569	DATA PROCESSING SRVS	CDW LLC	LHH4827	2,280.00
Department Total		41507220						10,207.99
41507225								
ADULT HEALTH		41507225	1802683	505776	CHEMICAL & LAB SUPPLIE	AIRGAS INC	9948286952	0.00
ADULT HEALTH		41507225	1802683	505776	CHEMICAL & LAB SUPPLIE	AIRGAS INC	9800450006	3.00
ADULT HEALTH		41507225	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1915201-0	0.00
ADULT HEALTH		41507225	1806855	505776	CHEMICAL & LAB SUPPLIE	AIRGAS INC	9948979092	3.00
ADULT HEALTH		41507225	1806923	505776	CHEMICAL & LAB SUPPLIE	AIRGAS INC	9949690024	3.00



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ADULT HEALTH		41507225	1809956	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30821849	1.50
ADULT HEALTH		41507225	1809956	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30821850	4.50
ADULT HEALTH		41507225	1809956	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30821855	54.00
ADULT HEALTH		41507225	1809956	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30821847	216.00
ADULT HEALTH		41507225	1809956	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	30821846	849.50
ADULT HEALTH		41507225	1810552	505849	OPERATING SUPPLIES	MOORE MEDICAL LLC	83454511	147.48
ADULT HEALTH		41507225	1813383	505776	CHEMICAL & LAB SUPPLIE	ULINE INC	93938951	56.00
ADULT HEALTH		41507225	1813426	505969	UTILITY SERVICES	ONEOK INC	210125554-1119183-91	25.59
ADULT HEALTH		41507225	1813675	505203	MILEAGE REIMB-IN COUNTY	RAMIREZ, BELINDA	071117-111617	70.62
ADULT HEALTH		41507225	1813690	505203	MILEAGE REIMB-IN COUNTY	VITAL, FRANCES	091917-121917	112.35
Department Total		41507225						1,546.54
41507250								
DENTAL CLINIC		41507250	1802683	505776	CHEMICAL & LAB SUPPLIE	AIRGAS INC	CM-9701668878	-31.81
DENTAL CLINIC		41507250	1802683	505776	CHEMICAL & LAB SUPPLIE	AIRGAS INC	9800450006	12.00
DENTAL CLINIC		41507250	1802683	505776	CHEMICAL & LAB SUPPLIE	AIRGAS INC	9948286952	31.81
DENTAL CLINIC		41507250	1804980	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1912342-0	0.00
DENTAL CLINIC		41507250	1806855	505776	CHEMICAL & LAB SUPPLIE	AIRGAS INC	9948979092	12.00
DENTAL CLINIC		41507250	1806923	505776	CHEMICAL & LAB SUPPLIE	AIRGAS INC	9949690024	12.00
DENTAL CLINIC		41507250	1808778	505776	CHEMICAL & LAB SUPPLIE	AIRGAS INC	9070759946	10.50
DENTAL CLINIC		41507250	1809597	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1919397-0	115.07
Department Total		41507250						161.57
41507255								
AUDIOLOGY CLINIC:		41507255	1800943	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5902440	60.00
AUDIOLOGY CLINIC:		41507255	1800943	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5910378	199.00
AUDIOLOGY CLINIC:		41507255	1800943	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5910299	398.00
AUDIOLOGY CLINIC		41507255	1800943	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5910431	398.00

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AUDIOLOGY CLINIC		41507255	1800943	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5895061	658.00
AUDIOLOGY CLINIC		41507255	1800943	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5910464	698.00
AUDIOLOGY CLINIC		41507255	1800943	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5929164	698.00
AUDIOLOGY CLINIC		41507255	1800943	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5900036	718.00
AUDIOLOGY CLINIC		41507255	1800948	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	SV1859774	150.00
AUDIOLOGY CLINIC		41507255	1800948	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5921145	199.00
AUDIOLOGY CLINIC		41507255	1800948	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5929594	329.00
AUDIOLOGY CLINIC		41507255	1800948	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5907217	698.00
AUDIOLOGY CLINIC		41507255	1800948	505776	CHEMICAL & LAB SUPPLIE	OTICON INC	INV5923223	820.00
AUDIOLOGY CLINIC		41507255	1800953	505776	CHEMICAL & LAB SUPPLIE	PHONAK LLC	5156745174	39.00
AUDIOLOGY CLINIC		41507255	1809671	505670	MISCELLANEOUS EXPENSE	STATE OF OKLAHOMA	INVO105374	2,821.22
AUDIOLOGY CLINIC		41507255	1811243	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60547839	68.25
AUDIOLOGY CLINIC		41507255	1811244	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60548433	79.25
AUDIOLOGY CLINIC		41507255	1811245	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60548436	102.00
AUDIOLOGY CLINIC		41507255	1811246	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60548435	91.00
AUDIOLOGY CLINIC		41507255	1811247	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60547838	90.25
AUDIOLOGY CLINIC		41507255	1811248	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60547840	68.25
AUDIOLOGY CLINIC		41507255	1811249	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60548434	34.12
AUDIOLOGY CLINIC		41507255	1811249	505776	CHEMICAL & LAB SUPPLIE	WESTONE LABORATORIES	60547841	68.25
AUDIOLOGY CLINIC		41507255	1811344	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	120083	0.00
AUDIOLOGY CLINIC		41507255	1813382	505776	CHEMICAL & LAB SUPPLIE	OAKTREE PRODUCTS INC	1221373	995.17
AUDIOLOGY CLINIC		41507255	1813403	505203	MILEAGE REIMB-IN COUNTY	FOSTER, TIFFANY	092617-121917	56.71
Department Total		41507255						10,536.47
41507275								
IMMUNIZATIONS		41507275	1802142	505776	CHEMICAL & LAB SUPPLIE	MORRIS & DICKSON CO	2276168	887.89
IMMUNIZATIONS		41507275	1802148	505776	CHEMICAL & LAB SUPPLIE	MERCK SHARP & DOHME	7011161988	9,911.09
IMMUNIZATIONS		41507275	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1916270-0	0.00
IMMUNIZATIONS		41507275	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1915214-0	14.63
IMMUNIZATIONS		41507275	1809671	505670	MISCELLANEOUS EXPENSE	STATE OF OKLAHOMA	INVO105374	8,369.78
IMMUNIZATIONS		41507275	1813248	505776	CHEMICAL & LAB SUPPLIE	SANOFI PASTEUR INC	909658992	2,490.00

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IMMUNIZATIONS		41507275	1813249	505776	CHEMICAL & LAB SUPPLIE	SANOPI PASTEUR INC	909658991	2,490.00
IMMUNIZATIONS		41507275	1813250	505776	CHEMICAL & LAB SUPPLIE	SANOPI PASTEUR INC	909658662	2,092.86
IMMUNIZATIONS		41507275	1813250	505776	CHEMICAL & LAB SUPPLIE	SANOPI PASTEUR INC	909659647	2,495.50
IMMUNIZATIONS		41507275	1813426	505969	UTILITY SERVICES	ONEOK INC	210125554-1119183-91	16.45
IMMUNIZATIONS		41507275	1813553	505203	MILEAGE REIMB-IN COUNTY	JENNINGS, BEVERLY	120717-122217	126.26
IMMUNIZATIONS		41507275	1813554	505203	MILEAGE REIMB-IN COUNTY	BAKER, MERRI	070717-082817	58.85
IMMUNIZATIONS		41507275	1813555	505203	MILEAGE REIMB-IN COUNTY	BAKER, MERRI	090617-102717	60.99
IMMUNIZATIONS		41507275	1813556	505203	MILEAGE REIMB-IN COUNTY	ROBLES, JESSICA	072117-120117	32.10
IMMUNIZATIONS		41507275	1813678	505203	MILEAGE REIMB-IN COUNTY	RUFFENACH, FAITH	121317-122017	43.87
IMMUNIZATIONS		41507275	1813684	505203	MILEAGE REIMB-IN COUNTY	SMITHEY, MARILYN D	101917-122017	91.49
Department Total		41507275						29,181.76
41507300								
HEALTH PROMOTION&OUTREACH ADMN		41507300	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1916270-0	0.00
HEALTH PROMOTION&OUTREACH ADMN		41507300	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1915207-0	18.70
HEALTH PROMOTION&OUTREACH ADMN		41507300	1807854	505849	OPERATING SUPPLIES	REASORS	9954-011818	77.61
HEALTH PROMOTION&OUTREACH ADMN		41507300	1807856	505849	OPERATING SUPPLIES	REASORS	1745	70.11
Department Total		41507300						166.42
41507325								
HEALTHY START INITIATIVE		41507325	1805963	505889	PROFESSIONAL & TECH SERVICES	PHIPPS, SU ANN	DECEMBER-2017	675.00
HEALTHY START INITIATIVE		41507325	1809702	505859	OTHER SERVICES	YELLOW IS US LLC	001712-132	667.98
HEALTHY START INITIATIVE		41507325	1813401	505203	MILEAGE REIMB-IN COUNTY	CLEMONS, RENITA	120817-121517	47.62
HEALTHY START INITIATIVE		41507325	1813404	505203	MILEAGE REIMB-IN COUNTY	GILTON, DENISE	120817-122117	68.48

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HEALTHY START INITIATIVE		41507325	1813492	505203	MILEAGE REIMB-IN COUNTY	EDMONDS, CHRISTINA	110117-121517	115.56
HEALTHY START INITIATIVE		41507325	1813564	505920	SUBSCRIPTIONS & MEMBERSHIPS	CHALLENGER GROUP	181560	1,600.00
HEALTHY START INITIATIVE		41507325	1813672	505203	MILEAGE REIMB-IN COUNTY	HENDERSON, KASSANDRA	120117-121217	120.91
Department Total		41507325						3,295.55
41507340								
RESOURCE PREVENT COORD (RPC)		41507340	1813688	505203	MILEAGE REIMB-IN COUNTY	TSELEE JR, CLAYTON	121217-121917	39.48
Department Total		41507340						39.48
41507342								
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1807074	505849	OPERATING SUPPLIES	PSA WORLDWIDE	45054	6,911.25
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1813466	505849	OPERATING SUPPLIES	COMMUNITY ANTI-DRUG	CADA-2018	400.00
Department Total		41507342						7,311.25
41507350								
CX OF TULSA COUNTY		41507350	1813462	505920	SUBSCRIPTIONS & MEMBERSHIPS	BH MEDIA GROUP HOLD	0103203	252.00
CX OF TULSA COUNTY		41507350	1813691	505203	MILEAGE REIMB-IN COUNTY	WAGNER, VICKI	120517-121317	31.02
Department Total		41507350						283.02
41507375								
CHILD GUIDANCE CENTER		41507375	1809671	505670	MISCELLANEOUS EXPENSE	STATE OF OKLAHOMA	INVO105374	3,936.42
CHILD GUIDANCE CENTER		41507375	1811344	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	120083	0.00
Department Total		41507375						3,936.42
41507400								
WIC		41507400	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1916270-0	0.00
WIC		41507400	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1915212-0	181.72
WIC		41507400	1810476	505849	OPERATING SUPPLIES	ADMIRAL EXPRESS	1921294-1	284.70
WIC		41507400	1810476	505849	OPERATING SUPPLIES	ADMIRAL EXPRESS	1921294-0	1,856.40

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WIC		41507400	1811344	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	120083	334.31
WIC		41507400	1812529	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	338752	35.00
WIC		41507400	1812529	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	338753	35.00
WIC		41507400	1813238	505776	CHEMICAL & LAB SUPPLIE	RADIOMETER AMERICA I	3089425	3,360.00
WIC		41507400	1813407	505203	MILEAGE REIMB-IN COUNTY	ORONA-RODRIGUEZ, ISA	120517-122217	15.52
WIC		41507400	1813408	505203	MILEAGE REIMB-IN COUNTY	PELTON, LESLIE	120117-122217	60.95
WIC		41507400	1813409	505203	MILEAGE REIMB-IN COUNTY	PRUETT, ANA	120817-122817	24.61
WIC		41507400	1813410	505203	MILEAGE REIMB-IN COUNTY	REPACK, NORMA	120517	5.35
WIC		41507400	1813413	505203	MILEAGE REIMB-IN COUNTY	SALGADO-GARAY, D	120117-122917	144.99
WIC		41507400	1813415	505203	MILEAGE REIMB-IN COUNTY	SMITHWICK, DONNA	121317-122717	53.50
WIC		41507400	1813417	505203	MILEAGE REIMB-IN COUNTY	VUNG, MAN LUN	120117-123117	11.77
WIC		41507400	1813418	505203	MILEAGE REIMB-IN COUNTY	WEST, LEAH	010318	11.99
WIC		41507400	1813418	505203	MILEAGE REIMB-IN COUNTY	WEST, LEAH	120617-122117	29.96
WIC		41507400	1813419	505203	MILEAGE REIMB-IN COUNTY	WHITTAKER, GLORIA	120517-122217	62.06
WIC		41507400	1813421	505203	MILEAGE REIMB-IN COUNTY	WILBURN, REBECCA	120417-122717	50.83
WIC		41507400	1813426	505969	UTILITY SERVICES	ONEOK INC	210125554-1119183-91	42.35
WIC		41507400	1813431	505969	UTILITY SERVICES	ONEOK INC	210054768-1711708-91	81.70
WIC		41507400	1813446	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-654-112-3-6	112.35
WIC		41507400	1813447	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-554-112-3-1	134.63
WIC		41507400	1813449	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-011-522-4-9	110.79

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WIC		41507400	1813508	505203	MILEAGE REIMB-IN COUNTY	SAVAGE, JUDY	121417-122217	36.38
Department Total		41507400						7,076.86
41507404								
WIC PEER		41507404	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM-C1901068-0	-36.18
WIC PEER		41507404	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1916270-0	0.00
WIC PEER		41507404	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1915197-0	193.32
WIC PEER		41507404	1813557	505203	MILEAGE REIMB-IN COUNTY	BURTON, NATALIE	120117-122917	97.91
Department Total		41507404						255.05
41507405								
WIC LBL		41507405	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	CM-C1915201-0	-16.14
WIC LBL		41507405	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1916270-0	11.14
WIC LBL		41507405	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1915201-0	41.81
WIC LBL		41507405	1813408	505203	MILEAGE REIMB-IN COUNTY	PELTON, LESLIE	120117-122217	39.10
Department Total		41507405						75.91
41507450								
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1805000	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1915201-0	0.00
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1809702	505859	OTHER SERVICES	YELLOW IS US LLC	001712-132	33.78
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1812219	505849	OPERATING SUPPLIES	ADVERTISING PLUS INC	78869-1	659.45
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1812219	505849	OPERATING SUPPLIES	ADVERTISING PLUS INC	78868-1	1,434.55
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1812373	505849	OPERATING SUPPLIES	SIGNWORLD AMERICA	138004	68.06
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1812866	505849	OPERATING SUPPLIES	S & S WORLDWIDE INC	10033712	213.95
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1812909	505849	OPERATING SUPPLIES	PROPHET CORP, THE	9411118	1,240.30
Department Total		41507450						3,650.09
41507475								
WORKING FOR BALANCE		41507475	1801302	505670	MISCELLANEOUS EXPENSE	BLUE SKY SUPPLY INC	157091	216.60

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
WORKING FOR BALANCE		41507475	1813670	505203	MILEAGE REIMB-IN COUNTY	BERSON, CONNIE	120617-122717	64.74
Department Total		41507475						281.34
41507500								
FETAL INFANT MORTALITY REVIEW		41507500	1809596	505739	OFFICE SUPPLIES	ADMIRAL EXPRESS	1917470-0	0.00
Department Total		41507500						0.00
42507975								
TULSA AREA EMER MGMT AGENCY		42507975	1807333	505558	CENTREX CHARGES	CITY OF TULSA	413684	22.50
TULSA AREA EMER MGMT AGENCY		42507975	1811015	505909	RENTALS & LEASES	AMERICAN AUTO PARKS	425675	385.00
TULSA AREA EMER MGMT AGENCY		42507975	1811019	505961	ELECTRIC	PUBLIC SERVICE COMPA	952-355-460-2-5	137.14
Department Total		42507975						544.64
43007950								
DRAINAGE DISTRICT 12		43007950	1813631	505849	OPERATING SUPPLIES	A-1 RENTAL & SUPPLY	360310-1	14.38
DRAINAGE DISTRICT 12		43007950	1813632	505538	OTHER BLDG MAINT SERVICES	AIR SOLUTIONS	15660469	1,385.00
DRAINAGE DISTRICT 12		43007950	1813974	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	AW2242-380	3.00
DRAINAGE DISTRICT 12		43007950	1813974	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	G26288-22	9.49
DRAINAGE DISTRICT 12		43007950	1813974	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	G38870-22	25.98
DRAINAGE DISTRICT 12		43007950	1813974	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	E56972-2	29.71
DRAINAGE DISTRICT 12		43007950	1813974	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	G41806-22	33.98
DRAINAGE DISTRICT 12		43007950	1813974	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	G41639-22	35.98
DRAINAGE DISTRICT 12		43007950	1813974	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	G41174-22	75.37
DRAINAGE DISTRICT 12		43007950	1813974	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	087698-22	78.00
DRAINAGE DISTRICT 12		43007950	1813974	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	G30248-22	100.00
DRAINAGE DISTRICT 12		43007950	1813974	505849	OPERATING SUPPLIES	JOHN DEERE FINANCIAL	G39503-22	150.47
DRAINAGE DISTRICT 12		43007950	1814039	505670	MISCELLANEOUS EXPENSE	CAPITAL ONE NATIONAL	7208-JAN-2018	31.98
DRAINAGE DISTRICT 12		43007950	1814043	505969	UTILITY SERVICES	ONEOK INC	211127557-1811895-73	132.18

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
DRAINAGE DISTRICT 12		43007950	1814046	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	6035-3225-3881-3779	74.94
Department Total		43007950						2,180.46
Grand Total								1,515,594.12

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 :
1/25/2018
3:01:01 PM
Batch ID 180129

Page 1 of 1

Check Date 1/29/2018 Fiscal Year 2018

Fund	Treasurer's Fund	Fund Total
1000	10	296,934.48
2010	14	83,032.50
2020	26	28,029.25
2035	28	7,452.91
2200	22	426.35
2300	19	34,417.07
2320	35	570,606.26
2395	39	950.00
2400	24	702.75
2410	18	3,406.00
2600	15	4,739.96
2700	27	99,363.60
2910	29	141,545.09
3000	20	44,180.80
4050	58	48,288.74
4150	62	197,082.00
4250	64	544.64
4300	60	2,180.46
Grand total		1,563,882.86