

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001000								
COUNTY COMMISSIONERS		10001000	1914828	505739	OFFICE SUPPLIES	AMAZON.COM LLC	434767576564	10.00
COUNTY COMMISSIONERS		10001000	1915549	505204	TRAVEL-OUT OF COUNTY	FOTHERGILL, JOHN	020519-020619	236.68
COUNTY COMMISSIONERS		10001000	1915574	505940	TRAINING	COUNTY OFFICERS & DE	CODA-2019-FOTHERGILL	125.00
COUNTY COMMISSIONERS		10001000	1915819	505204	TRAVEL-OUT OF COUNTY	CRADDOCK, MICHAEL	020619	41.25
COUNTY COMMISSIONERS		10001000	1915831	505204	TRAVEL-OUT OF COUNTY	CRADDOCK, MICHAEL	020619-MILEAGE	134.72
COUNTY COMMISSIONERS		10001000	1916030	505940	TRAINING	PETERS, RON	030519-030619	60.00
Department Total		10001000						607.65
10001100								
PURCHASING		10001100	1900966	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087284 BMIT	323.08
PURCHASING		10001100	1900979	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087285 BMIT	38.15
PURCHASING		10001100	1910178	505739	OFFICE SUPPLIES	J D YOUNG	816642	46.95
Department Total		10001100						408.18
10001175								
INSURANCE & CLAIMS		10001175	1916183	506051	TORT CLAIMS	WELCH, ISAAC	TC-2018-56	14,200.00
INSURANCE & CLAIMS		10001175	1916185	506051	TORT CLAIMS	LINDEMUTH, REBECCA	TC-2018-53	1,341.19
Department Total		10001175						15,541.19
10001225								
LEASES		10001225	1913991	505909	RENTALS & LEASES	ART DECO LOFTS	MARCH-2019-PYTHIAN	22,243.23
Department Total		10001225						22,243.23

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10001575								
SAFETY & EDUCATION		10001575	1912356	505204	TRAVEL-OUT OF COUNTY	HAYES, LONNIE DAVID	013119-020119	180.50
SAFETY & EDUCATION		10001575	1914085	505889	PROFESSIONAL & TECH SERVICES	WEAVER DRUG TESTING	8547790	46.00
SAFETY & EDUCATION		10001575	1916144	505889	PROFESSIONAL & TECH SERVICES	R JAY MCATEE PC	17671	100.00
Department Total		10001575						326.50
10001670								
ADMINISTRATIVE SERVICES		10001670	1902098	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087239 BMIT	156.90
ADMINISTRATIVE SERVICES		10001670	1902098	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087239 BMIT	12.75
ADMINISTRATIVE SERVICES		10001670	1902133	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087410 BMIT	117.60
ADMINISTRATIVE SERVICES		10001670	1902133	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087410 BMIT	14.99
ADMINISTRATIVE SERVICES		10001670	1902158	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087234 BMIT	283.40
ADMINISTRATIVE SERVICES		10001670	1902158	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087234 BMIT	217.02
ADMINISTRATIVE SERVICES		10001670	1902180	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087342 BMIT	145.84
ADMINISTRATIVE SERVICES		10001670	1902180	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087342 BMIT	18.35
ADMINISTRATIVE SERVICES		10001670	1902202	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087333 BMIT	228.75
ADMINISTRATIVE SERVICES		10001670	1902202	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087333 BMIT	24.10
ADMINISTRATIVE SERVICES		10001670	1902215	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087228 BMIT	156.90
ADMINISTRATIVE SERVICES		10001670	1902215	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087228 BMIT	3.50
ADMINISTRATIVE SERVICES		10001670	1902226	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087231 BMIT	156.90
ADMINISTRATIVE SERVICES		10001670	1902226	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087231 BMIT	16.22

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ADMINISTRATIVE SERVICES		10001670	1902237	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087487 BMIT	174.81
ADMINISTRATIVE SERVICES		10001670	1902237	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087487 BMIT	71.52
ADMINISTRATIVE SERVICES		10001670	1902248	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087341 BMIT	229.27
ADMINISTRATIVE SERVICES		10001670	1902248	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087341 BMIT	236.54
ADMINISTRATIVE SERVICES		10001670	1902260	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087242 BMIT	221.50
ADMINISTRATIVE SERVICES		10001670	1902260	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087242 BMIT	27.77
ADMINISTRATIVE SERVICES		10001670	1902271	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087230 BMIT	221.50
ADMINISTRATIVE SERVICES		10001670	1902271	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087230 BMIT	13.15
ADMINISTRATIVE SERVICES		10001670	1902283	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087240 BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1902283	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087240 BMIT	22.70
ADMINISTRATIVE SERVICES		10001670	1902294	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087229 BMIT	252.54
ADMINISTRATIVE SERVICES		10001670	1902294	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087229 BMIT	79.99
ADMINISTRATIVE SERVICES		10001670	1902305	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087332 BMIT	228.75
ADMINISTRATIVE SERVICES		10001670	1902305	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087332 BMIT	68.62
ADMINISTRATIVE SERVICES		10001670	1902316	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087331 BMIT	254.10
ADMINISTRATIVE SERVICES		10001670	1902316	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087331 BMIT	145.88
ADMINISTRATIVE SERVICES		10001670	1902327	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087496 BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1902327	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087496 BMIT	34.25
ADMINISTRATIVE SERVICES		10001670	1902339	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087501 BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1902339	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087501 BMIT	1.95

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ADMINISTRATIVE SERVICES		10001670	1902350	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087498 BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1902350	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087498 BMIT	7.06
ADMINISTRATIVE SERVICES		10001670	1902373	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087500 BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1902373	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087500 BMIT	3.46
ADMINISTRATIVE SERVICES		10001670	1902384	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087334 BMIT	217.50
ADMINISTRATIVE SERVICES		10001670	1902384	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087334 BMIT	288.83
ADMINISTRATIVE SERVICES		10001670	1902395	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087343 BMIT	797.28
ADMINISTRATIVE SERVICES		10001670	1902395	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087343 BMIT	684.46
ADMINISTRATIVE SERVICES		10001670	1902406	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087340 BMIT	217.50
ADMINISTRATIVE SERVICES		10001670	1902406	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087340 BMIT	169.11
ADMINISTRATIVE SERVICES		10001670	1902416	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087499 BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1902416	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087499 BMIT	2.20
ADMINISTRATIVE SERVICES		10001670	1902457	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	095900343	232.97
ADMINISTRATIVE SERVICES		10001670	1902457	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	095900343	162.31
ADMINISTRATIVE SERVICES		10001670	1902467	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	095900340	147.97
ADMINISTRATIVE SERVICES		10001670	1902467	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	095900340	29.58
ADMINISTRATIVE SERVICES		10001670	1902477	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	095900342	136.16
ADMINISTRATIVE SERVICES		10001670	1902477	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	095900342	0.02
ADMINISTRATIVE SERVICES		10001670	1902487	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	095900344	49.67
ADMINISTRATIVE SERVICES		10001670	1902487	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	095900344	3.10

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ADMINISTRATIVE SERVICES		10001670	1906420	505580	EQUIP LEASE-PURCHASE COST	J D YOUNG	816650	46.95
ADMINISTRATIVE SERVICES		10001670	1912482	505551	POSTAGE	UNITED PARCEL SERVIC	00007E668E059	44.48
Department Total		10001670						7,998.41
10001725								
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0162713-003	-465.58
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0154860-002	-455.28
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0161837-004	-91.64
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0154860-003	-80.64
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0161837-003	-48.63
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0160212-003	-15.96
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0162992-003	-13.53
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0161239-003	-12.94
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0161635-002	-12.09
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0160212-002	-3.99
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162430-002	1.98
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163364-001	3.70
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161316-001	4.41
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161986-002	6.09
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162705-001	8.05
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161509-002	11.07
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161424-001	11.50
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162501-002	15.14
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163542-001	15.37
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162272-001	16.93
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161546-006	19.35

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CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161635-001	19.64
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161843-001	22.12
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163028-001	22.68
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161239-002	23.80
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162488-001	25.58
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162370-002	28.43
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161695-001	34.44
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163339-001	37.62
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161144-001	37.78
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163664-001	42.99
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163544-001	43.85
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162370-001	45.17
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163048-001	45.43
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161837-002	48.63
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162501-001	50.86
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161543-001	55.86
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161866-001	58.62
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162511-001	61.30
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162477-001	65.88
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161842-001	79.99
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163461-001	81.40
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163543-001	83.08
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162900-001	88.11
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162270-001	91.10
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0160982-001	96.63
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161112-002	100.00
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161975-002	104.99
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161978-001	115.18
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163384-001	115.23
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163363-001	116.30
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162899-001	117.69
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162246-001	127.36
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163351-001	129.49
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161320-001	133.16

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CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162247-001	135.97
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163047-001	144.42
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0160888-001	145.31
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162816-001	148.40
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161315-001	157.53
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163595-001	163.60
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161967-001	170.32
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162992-002	179.98
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0160553-001	180.00
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162890-001	190.30
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162130-001	192.49
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162713-002	194.40
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162478-001	195.83
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161508-001	212.29
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162533-001	217.72
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162576-001	219.01
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163329-001	228.05
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161112-001	239.90
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162152-001	245.19
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162379-001	245.87
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163484-001	245.89
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161971-001	253.48
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162894-001	287.43
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161755-001	295.84
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161975-001	298.75
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162119-001	301.90
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161239-001	316.69
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161801-001	319.63
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161986-001	330.17
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161727-001	347.50
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161509-001	374.84
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161725-001	404.55
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162430-001	431.14
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162992-001	443.67

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CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161837-001	487.10
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163303-001	489.44
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161730-001	543.95
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161537-001	639.23
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161287-001	639.97
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161651-001	642.89
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162009-001	682.35
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161963-001	728.21
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161132-001	784.15
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162713-001	841.93
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0161007-001	881.32
CENTRAL OFFICE SUPPLY		10001725	1903053	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0160212-001	1,064.82
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261649	26.85
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261561	45.83
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261762	90.90
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261695	119.16
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261648	164.26
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261139	180.44
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261804	236.25
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261374	238.32
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261350	293.49
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261632	295.02
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261355	305.39
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261509	380.35
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261209	445.45
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261694	471.58
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261319	483.44
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261856	492.38
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261510	539.49
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261354	545.95
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261748	563.45
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261764	642.78
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261375	648.68
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261169	709.13

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CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261491	838.72
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261262	869.43
CENTRAL OFFICE SUPPLY		10001725	1903061	505739	OFFICE SUPPLIES	W M CORPORATION	261508	3,166.68
Department Total		10001725						30,940.54
10001750								
PRINTING SERVICE		10001750	1901397	505590	OPER SUPPLIES&MAINT-EQUIP	GETTY IMAGES INC	13794818	341.67
PRINTING SERVICE		10001750	1902123	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087330 BMIT	769.00
PRINTING SERVICE		10001750	1902522	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087220 BMIT	1,849.93
PRINTING SERVICE		10001750	1902522	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087220 BMIT	2,555.40
PRINTING SERVICE		10001750	1904761	707510	LOAN INTEREST PAYMENT	J D YOUNG LEASING LL	2190320	595.64
PRINTING SERVICE		10001750	1904761	707500	LOAN PRINCIPAL PAYMENT	J D YOUNG LEASING LL	2190320	3,539.36
PRINTING SERVICE		10001750	1912171	505590	OPER SUPPLIES&MAINT-EQUIP	VERITIV OPERATING	012- 60190451	113.80
PRINTING SERVICE		10001750	1912497	505650	LAUNDRY,LINEN & DRY CLEANING	CINTAS CORPORATION	063216353	40.24
PRINTING SERVICE		10001750	1912789	505814	PRINTING SUPPLIES	VERITIV OPERATING	012- 60191732	1,044.67
PRINTING SERVICE		10001750	1912789	505814	PRINTING SUPPLIES	VERITIV OPERATING	012- 60191731	1,455.79
PRINTING SERVICE		10001750	1912789	505814	PRINTING SUPPLIES	VERITIV OPERATING	012- 60191730	2,444.86
PRINTING SERVICE		10001750	1915511	505814	PRINTING SUPPLIES	FINE ARTS ENGRAVING	36867	157.50
PRINTING SERVICE		10001750	1915551	505590	OPER SUPPLIES&MAINT-EQUIP	H S BOYD COMPANY INC	97832	635.80
PRINTING SERVICE		10001750	1915570	505814	PRINTING SUPPLIES	DIGITAL MEDIA WAREHO	ARIN779464 DMW	1,082.00
Department Total		10001750						16,625.66
10001775								
FLEET MAINTENANCE		10001775	1905370	505719	MOTOR VEHICLES- MAINTENANCE	FRN OF TULSA LLC	CM- CM2659447	-76.46
FLEET MAINTENANCE		10001775	1905370	505719	MOTOR VEHICLES- MAINTENANCE	FRN OF TULSA LLC	CM- CM2874182	-75.00

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FLEET MAINTENANCE		10001775	1905370	505719	MOTOR VEHICLES-MAINTENANCE	FRN OF TULSA LLC	CM-CM3042593	-17.69
FLEET MAINTENANCE		10001775	1905370	505719	MOTOR VEHICLES-MAINTENANCE	FRN OF TULSA LLC	CM-CM3044734	-7.50
FLEET MAINTENANCE		10001775	1905370	505719	MOTOR VEHICLES-MAINTENANCE	FRN OF TULSA LLC	2990595	28.90
FLEET MAINTENANCE		10001775	1905370	505719	MOTOR VEHICLES-MAINTENANCE	FRN OF TULSA LLC	3247506	28.90
FLEET MAINTENANCE		10001775	1905370	505719	MOTOR VEHICLES-MAINTENANCE	FRN OF TULSA LLC	3246755	416.12
FLEET MAINTENANCE		10001775	1907470	505719	MOTOR VEHICLES-MAINTENANCE	ADVANCE ALARMS INC	1698743	25.00
FLEET MAINTENANCE		10001775	1907474	505719	MOTOR VEHICLES-MAINTENANCE	US FLEET TRACKING	280286	39.95
FLEET MAINTENANCE		10001775	1909484	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1300316	747.43
FLEET MAINTENANCE		10001775	1909484	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1300321	790.10
FLEET MAINTENANCE		10001775	1909484	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1300479	1,278.05
FLEET MAINTENANCE		10001775	1909484	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1301192	1,583.70
FLEET MAINTENANCE		10001775	1909484	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1300226	1,592.77
FLEET MAINTENANCE		10001775	1912605	505719	MOTOR VEHICLES-MAINTENANCE	SAFELITE AUTOGLASS	01815-268299	39.95
FLEET MAINTENANCE		10001775	1912605	505719	MOTOR VEHICLES-MAINTENANCE	SAFELITE AUTOGLASS	01815-268303	39.95
FLEET MAINTENANCE		10001775	1912605	505719	MOTOR VEHICLES-MAINTENANCE	SAFELITE AUTOGLASS	01815-267723	488.01
FLEET MAINTENANCE		10001775	1914648	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	667273	5.67
FLEET MAINTENANCE		10001775	1914648	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	664678	28.08
FLEET MAINTENANCE		10001775	1914648	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	665669	54.52
FLEET MAINTENANCE		10001775	1914648	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	669222	95.43
FLEET MAINTENANCE		10001775	1914648	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	665207-1	99.83

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FLEET MAINTENANCE		10001775	1914648	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	664251	157.74
FLEET MAINTENANCE		10001775	1914648	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	665646	273.94
FLEET MAINTENANCE		10001775	1914648	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	665207	283.39
FLEET MAINTENANCE		10001775	1915227	505719	MOTOR VEHICLES-MAINTENANCE	ACUITY SPECIALTY PRO	9003987626	1,890.33
FLEET MAINTENANCE		10001775	1915640	505719	MOTOR VEHICLES-MAINTENANCE	OKLAHOMA TAX COMMISS	196489	52.50
FLEET MAINTENANCE		10001775	1915821	505719	MOTOR VEHICLES-MAINTENANCE	BATTERY OUTFITTERS I	1317468	1,328.87
FLEET MAINTENANCE		10001775	1915830	505719	MOTOR VEHICLES-MAINTENANCE	OKLAHOMA TAX COMMISS	196473	86.00
FLEET MAINTENANCE		10001775	1915833	505719	MOTOR VEHICLES-MAINTENANCE	SCOTTS AUTO TRIM IN	0015	500.00
FLEET MAINTENANCE		10001775	1915837	607080	AUTOS & TRUCKS	VANCE CHEVROLET	14100	21,740.00
FLEET MAINTENANCE		10001775	1915837	607080	AUTOS & TRUCKS	VANCE CHEVROLET	14245	21,740.00
FLEET MAINTENANCE		10001775	1915837	607080	AUTOS & TRUCKS	VANCE CHEVROLET	14246	21,740.00
FLEET MAINTENANCE		10001775	1916027	505709	MOTOR VEHICLES-OPER SUPPLIES	PETROLEUM TRADERS	1362608	12,471.07
Department Total		10001775						89,469.55
10001850								
BLDG OPS ADMIN		10001850	1915234	505739	OFFICE SUPPLIES	CDW LLC	QVT2798	275.08
Department Total		10001850						275.08
10001900								
JANITORIAL		10001900	1912368	505859	OTHER SERVICES	FINAL TOUCH CLEANING	15516	37,311.60
Department Total		10001900						37,311.60
10001925								
BLDG MAINTENANCE		10001925	1903255	505539	BLDGS & GROUNDS MAINTENANCE	BUILDERS SUPPLY INC	762937	1,624.00
BLDG MAINTENANCE		10001925	1908446	505539	BLDGS & GROUNDS MAINTENANCE	J D YOUNG	816646	234.75
BLDG MAINTENANCE		10001925	1908450	505539	BLDGS & GROUNDS MAINTENANCE	J D YOUNG	816645	140.85

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BLDG MAINTENANCE		10001925	1912599	505539	BLDGS & GROUNDS MAINTENANCE	CELLCO PARTNERSHIP	522817542-00001	1,439.50
BLDG MAINTENANCE		10001925	1914333	505539	BLDGS & GROUNDS MAINTENANCE	INTERLINE BRANDS INC	475719290	5.21
BLDG MAINTENANCE		10001925	1914333	505539	BLDGS & GROUNDS MAINTENANCE	INTERLINE BRANDS INC	472867738	16.64
BLDG MAINTENANCE		10001925	1915512	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA DEPARTMENT	190128E5315	2,650.00
BLDG MAINTENANCE		10001925	1915546	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011201855-001	309.60
BLDG MAINTENANCE		10001925	1915567	505539	BLDGS & GROUNDS MAINTENANCE	SCOVIL & SIDES HARDW	0101411-IN	8.58
BLDG MAINTENANCE		10001925	1915629	505539	BLDGS & GROUNDS MAINTENANCE	OVERHEAD DOOR	30124316	750.00
BLDG MAINTENANCE		10001925	1915839	505539	BLDGS & GROUNDS MAINTENANCE	GREEN COUNTRY SHREDD	H-13668	825.00
BLDG MAINTENANCE		10001925	1915840	505539	BLDGS & GROUNDS MAINTENANCE	SCHINDLER ELEVATOR	7152870932	2,068.64
BLDG MAINTENANCE		10001925	1916018	505539	BLDGS & GROUNDS MAINTENANCE	AAA GLASS & MIRROR O	1-14171	942.59
Department Total		10001925						11,015.36
10001930								
BLDG MAINT TC HQ BUILDING		10001930	1913529	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-369-472-0-2-HQ	7,605.29
Department Total		10001930						7,605.29
10001975								
RENTALS & UTILITIES		10001975	1912471	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-369-472-0-2	37,086.21
RENTALS & UTILITIES		10001975	1914677	505969	UTILITY SERVICES	CITY OF TULSA	1023-7982-3	6.38
RENTALS & UTILITIES		10001975	1914677	505969	UTILITY SERVICES	CITY OF TULSA	1050-5457-1	10.16
RENTALS & UTILITIES		10001975	1914677	505969	UTILITY SERVICES	CITY OF TULSA	1023-7973-2	707.99
RENTALS & UTILITIES		10001975	1914679	505969	UTILITY SERVICES	CITY OF TULSA	1023-5207-7	103.97
RENTALS & UTILITIES		10001975	1914679	505969	UTILITY SERVICES	CITY OF TULSA	1023-5208-5	368.42
RENTALS & UTILITIES		10001975	1914679	505969	UTILITY SERVICES	CITY OF TULSA	1021-8214-4	434.36

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RENTALS & UTILITIES		10001975	1914889	505969	UTILITY SERVICES	VEOLIA ENERGY TULSA	207402827159	43,411.27
Department Total		10001975						82,128.76
10002000								
IT GENERAL		10002000	1908349	505969	UTILITY SERVICES	BIXBY TELEPHONE CO	9919	153.99
IT GENERAL		10002000	1908353	505969	UTILITY SERVICES	BIXBY TELEPHONE CO	3156	118.24
IT GENERAL		10002000	1908487	505969	UTILITY SERVICES	OKLAHOMA STATE REGEN	19020112490	1,850.00
IT GENERAL		10002000	1908835	505969	UTILITY SERVICES	COXCOM INC	001-6311-065692001	99.95
IT GENERAL		10002000	1910891	505969	UTILITY SERVICES	COXCOM INC	001-6311-073309501	139.95
IT GENERAL		10002000	1910895	505969	UTILITY SERVICES	COXCOM INC	001-6311-059728301	259.95
IT GENERAL		10002000	1912340	505969	UTILITY SERVICES	COXCOM INC	001-6311-069557001	455.40
IT GENERAL		10002000	1912697	505849	OPERATING SUPPLIES	J D YOUNG	816641	46.95
IT GENERAL		10002000	1915637	505855	EQUIP SERVICE AGREEMENTS	DCI COMMUNICATIONS	615305	344.25
Department Total		10002000						3,468.68
10002275								
COUNTY INSPECTOR		10002275	1912821	505203	MILEAGE REIMB-IN COUNTY	TOSH, TERESA J	010319-012419	358.44
Department Total		10002275						358.44
10002525								
COUNTY ENGINEERS-GEN		10002525	1912713	505969	UTILITY SERVICES	CITY OF OWASSO	09505-00	984.56
COUNTY ENGINEERS-GEN		10002525	1912716	505969	UTILITY SERVICES	CITY OF TULSA	1020-4600-0	29.43
COUNTY ENGINEERS-GEN		10002525	1912725	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211422500	30.60
COUNTY ENGINEERS-GEN		10002525	1912725	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211437500	30.60
COUNTY ENGINEERS-GEN		10002525	1912725	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211437600	30.60
COUNTY ENGINEERS-GEN		10002525	1912725	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3221430100	32.32
COUNTY ENGINEERS-GEN		10002525	1912725	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211437000	116.50
COUNTY ENGINEERS-GEN		10002525	1912725	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211421500	220.65

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COUNTY ENGINEERS-GEN		10002525	1912725	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211419201	288.57
COUNTY ENGINEERS-GEN		10002525	1912725	505969	UTILITY SERVICES	VERDIGRIS VALLEY ELE	3211419501	749.98
COUNTY ENGINEERS-GEN		10002525	1912803	505969	UTILITY SERVICES	ONEOK INC	211089923-1777118-91	258.96
COUNTY ENGINEERS-GEN		10002525	1912803	505969	UTILITY SERVICES	ONEOK INC	210014419-1021512-09	294.63
COUNTY ENGINEERS-GEN		10002525	1912803	505969	UTILITY SERVICES	ONEOK INC	210014420-1021513-64	919.74
COUNTY ENGINEERS-GEN		10002525	1913933	505969	UTILITY SERVICES	OKLAHOMA TURNPIKE	20190100269	46.50
Department Total		10002525						4,033.64
10002550								
LEVEE MAINTENANCE		10002550	1900922	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005217008	26.00
Department Total		10002550						26.00
10002575								
PARK OPERATIONS-GENERAL		10002575	1916151	505969	UTILITY SERVICES	CITY OF BIXBY	01-0211-00	43.32
PARK OPERATIONS-GENERAL		10002575	1916151	505969	UTILITY SERVICES	CITY OF BIXBY	01-6240-01	139.60
PARK OPERATIONS-GENERAL		10002575	1916151	505969	UTILITY SERVICES	CITY OF BIXBY	06-0240-00	3,100.85
PARK OPERATIONS-GENERAL		10002575	1916189	505969	UTILITY SERVICES	CITY OF TULSA	1028-7422-9	1,840.50
Department Total		10002575						5,124.27
10002750								
REMEDIAL AID		10002750	1905359	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00958652-2019	20.00
REMEDIAL AID		10002750	1905359	506040	CHARITY FOOD	WAREHOUSE MARKET INC	11960176-2019	20.00
REMEDIAL AID		10002750	1905359	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00562325-2019	40.00
REMEDIAL AID		10002750	1905359	506040	CHARITY FOOD	WAREHOUSE MARKET INC	01038298-2019	40.00
REMEDIAL AID		10002750	1905359	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00493675-2019	55.00
REMEDIAL AID		10002750	1913544	506080	CONTRACTED MEDICAL SERVICES	BROKEN ARROW FAMILY	01291901311 9-SOC	855.00
REMEDIAL AID		10002750	1913544	506080	CONTRACTED MEDICAL SERVICES	BROKEN ARROW FAMILY	020419-020619-SOC	855.00

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REMEDIAL AID		10002750	1915582	506030	BURIAL FOR THE POOR	STUMPPF CORPORATION	ASHBY-BETTY	190.00
REMEDIAL AID		10002750	1915582	506030	BURIAL FOR THE POOR	STUMPPF CORPORATION	DAVIDSON-MARY	190.00
REMEDIAL AID		10002750	1915633	506030	BURIAL FOR THE POOR	NICK REYNOLDS FUNER	HORN-DAVID	190.00
REMEDIAL AID		10002750	1915634	506030	BURIAL FOR THE POOR	KENNEDY SERVICE GROU	BRADFORD-DELILA	190.00
REMEDIAL AID		10002750	1915635	506030	BURIAL FOR THE POOR	STUMPPF CORPORATION	HATMAKER-NANCY	190.00
Department Total		10002750						2,835.00
10002800								
EMERGENCY SHELTER		10002800	1909751	505889	PROFESSIONAL & TECH SERVICES	AMERICAN SERVICES IN	0038056-IN	250.00
EMERGENCY SHELTER		10002800	1911252	505746	EMERGENCY GROCERIES	FRONTIER PRODUCE INC	417251	418.48
EMERGENCY SHELTER		10002800	1911572	505746	EMERGENCY GROCERIES	TULSA BEEF & PROVISI	84739	1,211.67
EMERGENCY SHELTER		10002800	1915363	505760	JANITORIAL SUPPLIES	AMAZON.COM LLC	738796754797	17.74
EMERGENCY SHELTER		10002800	1915363	505760	JANITORIAL SUPPLIES	AMAZON.COM LLC	639866769373	113.38
Department Total		10002800						2,011.27
10002875								
PHARMACY		10002875	1906313	506170	PHARMACY SUPPLIES	WARKENTINE INC	1777198	89.76
PHARMACY		10002875	1906365	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	948835308	1.91
PHARMACY		10002875	1906365	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	948858937	302.42
PHARMACY		10002875	1906365	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	948835307	760.61
PHARMACY		10002875	1907513	506170	PHARMACY SUPPLIES	RECYCLE AMERICA HOLD	M162074	76.54
PHARMACY		10002875	1915448	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	948536150	6.21
PHARMACY		10002875	1915448	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	948536149	635.66
Department Total		10002875						1,873.11
10002925								
ELECT STAFF	EB18P	10002925	1909205	505539	BLDGS & GROUNDS MAINTENANCE	BKL INC	3-020419	6,000.00

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ELECT STAFF	EB18P	10002925	1909205	505539	BLDGS & GROUNDS MAINTENANCE	BKL INC	2-010219	10,113.00
ELECT STAFF		10002925	1913191	505909	RENTALS & LEASES	J D YOUNG	816648	46.95
Department Total		10002925						16,159.95
10002950								
COUNTY TREASURER		10002950	1900885	505849	OPERATING SUPPLIES	XEROX CORPORATION	095900267	4.98
COUNTY TREASURER		10002950	1900885	505909	RENTALS & LEASES	XEROX CORPORATION	095900267	146.24
COUNTY TREASURER		10002950	1901372	505849	OPERATING SUPPLIES	XEROX CORPORATION	095900268	47.96
COUNTY TREASURER		10002950	1901372	505909	RENTALS & LEASES	XEROX CORPORATION	095900268	240.16
COUNTY TREASURER		10002950	1906319	505849	OPERATING SUPPLIES	J D YOUNG	816643	46.95
COUNTY TREASURER		10002950	1910235	505551	POSTAGE	SASHAY CORPORATE SER	143317	7,809.73
COUNTY TREASURER		10002950	1910235	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	143317	25,231.39
COUNTY TREASURER		10002950	1915215	505940	TRAINING	BLUE, STEVEN	020519-020719	285.70
COUNTY TREASURER		10002950	1915218	505940	TRAINING	BUEHLER, MICHELLE	020519-020719	137.50
COUNTY TREASURER		10002950	1915221	505940	TRAINING	SEMLER, J DENNIS	020419020719	340.70
Department Total		10002950						34,291.31
10003150								
COUNTY ASSESSOR		10003150	1911940	505940	TRAINING	OKLAHOMA STATE UNIVE	V0015008-B	125.00
COUNTY ASSESSOR		10003150	1911940	505940	TRAINING	OKLAHOMA STATE UNIVE	V0015010	125.00
COUNTY ASSESSOR		10003150	1913654	505920	SUBSCRIPTIONS & MEMBERSHIPS	CELLCO PARTNERSHIP	922549570-00001	38.01
COUNTY ASSESSOR		10003150	1913656	505920	SUBSCRIPTIONS & MEMBERSHIPS	LEXISNEXIS RISK DATA	6695033-20190131	90.00
COUNTY ASSESSOR		10003150	1914958	505920	SUBSCRIPTIONS & MEMBERSHIPS	CHAMBER OF COMMERCE	1084	60.00
COUNTY ASSESSOR		10003150	1915245	505819	MISCELLANEOUS SUPPLIES	FORESTRY SUPPLIERS	470581-00	19.50
COUNTY ASSESSOR		10003150	1915588	505819	MISCELLANEOUS SUPPLIES	MERRIFIELD OFFICE SO	0163713-001	32.65
COUNTY ASSESSOR		10003150	1915607	505920	SUBSCRIPTIONS & MEMBERSHIPS	COXCOM INC	001-6311-000121802	59.11

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10003750								
JUVENILE PROBATION		10003750	1905580	505203	MILEAGE REIMB-IN COUNTY	THOMAS, ERMELINDA	010419-013019	80.62
JUVENILE PROBATION		10003750	1910510	505203	MILEAGE REIMB-IN COUNTY	BENJAMIN, SENECA	010319-013119	37.12
JUVENILE PROBATION		10003750	1910511	505203	MILEAGE REIMB-IN COUNTY	HOWARD, GABRIELLE	010219-013119	70.76
JUVENILE PROBATION		10003750	1912582	505203	MILEAGE REIMB-IN COUNTY	FUNSCH, PAM	010219-013119	131.66
JUVENILE PROBATION		10003750	1912584	505203	MILEAGE REIMB-IN COUNTY	GORDON, BARRY	010219-013119	89.32
JUVENILE PROBATION		10003750	1912585	505203	MILEAGE REIMB-IN COUNTY	HASSELL, LAURA	010719-013019	59.74
JUVENILE PROBATION		10003750	1912586	505203	MILEAGE REIMB-IN COUNTY	MIDDLETON, TARA K	0102199-013019	68.44
JUVENILE PROBATION		10003750	1912587	505203	MILEAGE REIMB-IN COUNTY	ROYCE, PAULA	010219-013119	267.38
JUVENILE PROBATION		10003750	1912588	505203	MILEAGE REIMB-IN COUNTY	SIMPSON, WANDA	010219-013119	91.06
JUVENILE PROBATION		10003750	1912968	505203	MILEAGE REIMB-IN COUNTY	FRAKES, JADE	010219-013119	125.28
JUVENILE PROBATION		10003750	1913295	505203	MILEAGE REIMB-IN COUNTY	MITCHELL, AIMEE	010719-013119	131.08
JUVENILE PROBATION		10003750	1914064	505203	MILEAGE REIMB-IN COUNTY	BAKER, KELLI	010219-013119	89.90
JUVENILE PROBATION		10003750	1915778	505203	MILEAGE REIMB-IN COUNTY	JONES, KHARLA R	010219-013019	52.20
Department Total		10003750						1,294.56
20101635								
DENTAL SELF INSURANCE		20101635	1914910	505144	DENTAL CLAIMS	DELTA DENTAL OF OKLA	0008994-JANUARY-2019	68,369.68
DENTAL SELF INSURANCE		20101635	1914910	506085	EXPENSES FOR ADMINISTRATION	DELTA DENTAL OF OKLA	0008994-JANUARY-2019	6,836.97
Department Total		20101635						75,206.65

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20101640								
HEALTH DEPT DENTAL SELF INSURA		20101640	1914910	505144	DENTAL CLAIMS	DELTA DENTAL OF OKLA	0008994- JANUARY- 2019	21,759.85
HEALTH DEPT DENTAL SELF INSURA		20101640	1914910	506085	EXPENSES FOR ADMINISTRATION	DELTA DENTAL OF OKLA	0008994- JANUARY- 2019	2,175.98
Department Total		20101640						23,935.83
20202585								
PARK OPERATIONS		20202585	1905310	506175	PURCHASES FOR RESALE- PARKS	BOTTLING GROUP LLC	82519806	583.93
PARK OPERATIONS		20202585	1905669	505742	CONCESSIONS SUPPLIES	ALLIED REFRIGERATION	8929A	187.50
PARK OPERATIONS		20202585	1905669	505742	CONCESSIONS SUPPLIES	ALLIED REFRIGERATION	9958A	677.76
PARK OPERATIONS		20202585	1906833	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005217078	62.00
PARK OPERATIONS		20202585	1906833	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005214660	70.12
PARK OPERATIONS		20202585	1906833	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005217325	97.00
PARK OPERATIONS		20202585	1906833	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005217048	119.00
PARK OPERATIONS		20202585	1906833	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005217047	206.00
PARK OPERATIONS		20202585	1906833	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005217046	246.00
PARK OPERATIONS		20202585	1906833	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005217045	290.00
PARK OPERATIONS		20202585	1906833	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005217044	361.00
PARK OPERATIONS		20202585	1906833	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005217043	493.00
PARK OPERATIONS		20202585	1908544	505886	OTHER PROFESSIONAL SERVICES	MCCORKLE, MARY MELIS	JAN- SALARY- 2019	2,000.00
PARK OPERATIONS		20202585	1909290	505969	UTILITY SERVICES	ONEOK INC	211080035- 1768299-64	297.06
PARK OPERATIONS		20202585	1909476	505763	SAFETY MATERIAL & SUPPLIES	TULSA GAS & GEAR LLC	50113568	7.50
PARK OPERATIONS		20202585	1909476	505763	SAFETY MATERIAL & SUPPLIES	TULSA GAS & GEAR LLC	80008378	27.00
PARK OPERATIONS		20202585	1909476	505763	SAFETY MATERIAL & SUPPLIES	TULSA GAS & GEAR LLC	50113177	54.14
PARK OPERATIONS		20202585	1910748	505969	UTILITY SERVICES	SPERRY UTILITY SERVI	985	24.00
PARK OPERATIONS		20202585	1910750	505763	SAFETY MATERIAL & SUPPLIES	SOUTHVEST INC	125797	411.00

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PARK OPERATIONS		20202585	1911271	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0037970-IN	20.00
PARK OPERATIONS		20202585	1911271	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038047-IN	20.00
PARK OPERATIONS		20202585	1911271	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	S002511-IN	20.00
PARK OPERATIONS		20202585	1911271	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	S002597-IN	20.00
PARK OPERATIONS		20202585	1911271	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0037912-IN	38.00
PARK OPERATIONS		20202585	1911271	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0037992-IN	38.00
PARK OPERATIONS		20202585	1911271	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	S002585-IN	40.00
PARK OPERATIONS		20202585	1911272	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	S002592-IN	5.00
PARK OPERATIONS		20202585	1911272	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0037994-IN	10.00
PARK OPERATIONS		20202585	1911272	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	S002593-IN	10.00
PARK OPERATIONS		20202585	1911272	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0037993-IN	19.00
PARK OPERATIONS		20202585	1911272	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0037995-IN	19.00
PARK OPERATIONS		20202585	1911272	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0037996-IN	19.00
PARK OPERATIONS		20202585	1911272	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	S002594-IN	19.00
PARK OPERATIONS		20202585	1911272	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	S002595-IN	19.00
PARK OPERATIONS		20202585	1911272	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	S002596-IN	19.00
PARK OPERATIONS		20202585	1911713	505853	SECURITY SERVICE	DETEK SYSTEMS INC	22173	60.00
PARK OPERATIONS		20202585	1911713	505853	SECURITY SERVICE	DETEK SYSTEMS INC	22172	495.00
PARK OPERATIONS		20202585	1912308	505849	OPERATING SUPPLIES	FIRSTLINE FILTERS	2016-4489	203.40
PARK OPERATIONS		20202585	1912565	505539	BLDGS & GROUNDS MAINTENANCE	SPOK INC	c0321074n	9.84
PARK OPERATIONS		20202585	1912684	505853	SECURITY SERVICE	PRAETORIA GROUP LLC	TCP-023	680.00

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PARK OPERATIONS		20202585	1912869	505803	RECREATIONAL & EDUCATIONAL	COSTLEY ENTERPRISE	349415	54.88
PARK OPERATIONS		20202585	1912902	505969	UTILITY SERVICES	ONEOK INC	211101262-1787587-27	598.68
PARK OPERATIONS		20202585	1912911	505969	UTILITY SERVICES	ONEOK INC	210140724-1132884-91	530.77
PARK OPERATIONS		20202585	1912914	505969	UTILITY SERVICES	ONEOK INC	211149562-1832311-73	88.59
PARK OPERATIONS		20202585	1912914	505969	UTILITY SERVICES	ONEOK INC	210144524-1136465-09	389.31
PARK OPERATIONS		20202585	1914458	505803	RECREATIONAL & EDUCATIONAL	HOME DEPOT USA INC	3904-00011-60324	34.55
PARK OPERATIONS		20202585	1914497	505969	UTILITY SERVICES	CITY OF TULSA	1021-2170-4	18.04
PARK OPERATIONS		20202585	1914557	505886	OTHER PROFESSIONAL SERVICES	MCCORKLE, MARY MELIS	JAN-2019-PAYROLL	7,200.00
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063204754	10.53
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063207828	10.53
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063210851	10.53
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063213920	10.53
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063216949	10.53
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063212700	24.11
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063203043	25.17
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063206059	25.17
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063209112	25.17
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063212154	25.17
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063215223	25.17
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063203552	40.34

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PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063206610	40.34
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063209645	40.34
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063215749	40.34
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063177132	52.71
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063213958	52.71
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063205728	62.12
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063208791	62.12
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063205742	71.58
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063208806	71.58
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063211830	71.58
PARK OPERATIONS		20202585	1914627	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063214921	71.58
PARK OPERATIONS		20202585	1914638	505853	SECURITY SERVICE	STANLEY CONVERGENT	16256625	143.21
PARK OPERATIONS		20202585	1914717	505969	UTILITY SERVICES	ONEOK INC	212730452-2505760-64	540.51
PARK OPERATIONS		20202585	1916056	707300	REVENUE BOND PRINCIPAL	BANK OF OKLAHOMA NA	BOK022019	42,422.00
Department Total		20202585						60,897.74
20202600								
GROUNDS & MAINTENANCE		20202600	1901892	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	3500001155	300.00
GROUNDS & MAINTENANCE		20202600	1909443	505536	PLUMBING SERVICE	STUART C IRBY COMPAN	S011157142-001	598.05
GROUNDS & MAINTENANCE		20202600	1910105	505535	HEATING & A/C SERVICE	JOHNSTONE SUPPLY	S1566355-001	134.36
GROUNDS & MAINTENANCE		20202600	1910105	505535	HEATING & A/C SERVICE	JOHNSTONE SUPPLY	S1566237-001	220.88
GROUNDS & MAINTENANCE		20202600	1912567	505539	BLDGS & GROUNDS MAINTENANCE	APAC-CENTRAL INC	7001192719	70.55

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GROUND & MAINTENANCE		20202600	1912567	505539	BLDGS & GROUNDS MAINTENANCE	APAC-CENTRAL INC	7001197961	140.20
GROUND & MAINTENANCE		20202600	1912626	505536	PLUMBING SERVICE	MARQUIS HARDWARE	151101	123.33
GROUND & MAINTENANCE		20202600	1912626	505536	PLUMBING SERVICE	MARQUIS HARDWARE	152246	212.85
GROUND & MAINTENANCE		20202600	1912626	505536	PLUMBING SERVICE	MARQUIS HARDWARE	151391	255.74
GROUND & MAINTENANCE		20202600	1912861	505535	HEATING & A/C SERVICE	MUNCH'S SUPPLY O'C	81432574	265.69
GROUND & MAINTENANCE		20202600	1914643	505590	OPER SUPPLIES&MAINT-EQUIP	MARTIN SALES & RENTA	90325	7.51
GROUND & MAINTENANCE		20202600	1914643	505590	OPER SUPPLIES&MAINT-EQUIP	MARTIN SALES & RENTA	90155	33.19
GROUND & MAINTENANCE		20202600	1914831	505541	SOD/SEED	K ROSS TRUCKING	19056	160.00
GROUND & MAINTENANCE		20202600	1914832	505763	SAFETY MATERIAL & SUPPLIES	TULSA GAS & GEAR LLC	50114397	19.84
GROUND & MAINTENANCE		20202600	1914993	505539	BLDGS & GROUNDS MAINTENANCE	ADVANCED INDUSTRIAL	240061	226.56
GROUND & MAINTENANCE		20202600	1915160	505763	SAFETY MATERIAL & SUPPLIES	SHERWIN-WILLIAMS CO,	2489-8	58.00
GROUND & MAINTENANCE		20202600	1915162	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	3904-00011-60332	259.00
Department Total		20202600						3,085.75
20202650								
LAFORTUNE GOLF COURSE		20202650	1910655	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN WASTE CONTR	0005217535	1,020.00
LAFORTUNE GOLF COURSE		20202650	1910833	506175	PURCHASES FOR RESALE-PARKS	BOTTLING GROUP LLC	97632154	552.12
LAFORTUNE GOLF COURSE		20202650	1910836	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	84475-2019	406.60
LAFORTUNE GOLF COURSE		20202650	1912638	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063204003	88.78
LAFORTUNE GOLF COURSE		20202650	1912638	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063207069	88.78
LAFORTUNE GOLF COURSE		20202650	1912638	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063210098	88.78
LAFORTUNE GOLF COURSE		20202650	1912638	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063213162	88.78
LAFORTUNE GOLF COURSE		20202650	1912638	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063216199	88.78

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LAFORTUNE GOLF COURSE		20202650	1912638	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063205727	97.20
LAFORTUNE GOLF COURSE		20202650	1912638	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063208790	97.20
LAFORTUNE GOLF COURSE		20202650	1912638	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063211815	97.20
LAFORTUNE GOLF COURSE		20202650	1912638	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063214904	97.20
LAFORTUNE GOLF COURSE		20202650	1912640	505761	RESTAURANT SUPPLIES	BEN E KEITH FOODS	64225624	49.95
LAFORTUNE GOLF COURSE		20202650	1912640	505761	RESTAURANT SUPPLIES	BEN E KEITH FOODS	64205101	360.94
LAFORTUNE GOLF COURSE		20202650	1914620	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64222948	1,578.32
LAFORTUNE GOLF COURSE		20202650	1914622	506175	PURCHASES FOR RESALE-PARKS	ITW FOOD EQUIPMENT	33913078	122.00
LAFORTUNE GOLF COURSE		20202650	1914622	506175	PURCHASES FOR RESALE-PARKS	ITW FOOD EQUIPMENT	33913081	162.50
LAFORTUNE GOLF COURSE		20202650	1914622	506175	PURCHASES FOR RESALE-PARKS	ITW FOOD EQUIPMENT	33921770	572.20
LAFORTUNE GOLF COURSE		20202650	1915018	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0162-331968	180.68
LAFORTUNE GOLF COURSE		20202650	1915018	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0162-332905	184.09
Department Total		20202650						6,022.10
20202675								
SOUTHLAKES GOLF COURSE		20202675	1908720	506175	PURCHASES FOR RESALE-PARKS	TULSA COFFEE SERVICE	504488-2019	51.97
SOUTHLAKES GOLF COURSE		20202675	1908720	506175	PURCHASES FOR RESALE-PARKS	TULSA COFFEE SERVICE	503311-2019	167.87
SOUTHLAKES GOLF COURSE		20202675	1910564	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64215579	23.02
SOUTHLAKES GOLF COURSE		20202675	1910564	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64213589	613.59
SOUTHLAKES GOLF COURSE		20202675	1910564	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64198946	766.31
SOUTHLAKES GOLF COURSE		20202675	1912111	505761	RESTAURANT SUPPLIES	CINTAS CORPORATION	063205850	50.39
SOUTHLAKES GOLF COURSE		20202675	1912111	505761	RESTAURANT SUPPLIES	CINTAS CORPORATION	063208916	50.39
SOUTHLAKES GOLF COURSE		20202675	1912111	505761	RESTAURANT SUPPLIES	CINTAS CORPORATION	063211939	50.39
SOUTHLAKES GOLF COURSE		20202675	1912111	505761	RESTAURANT SUPPLIES	CINTAS CORPORATION	063215029	50.39

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23003602								
ARM OF LAW		23003602	1914263	505849	OPERATING SUPPLIES	RMUS LLC	RMUS-SO-7664	3,142.96
ARM OF LAW		23003602	1914263	607079	OTHER M&E AND MATERIALS	RMUS LLC	RMUS-SO-7664	8,512.00
Department Total		23003602						11,654.96
23203644								
USER REVENUES - JAIL		23203644	1911510	505969	UTILITY SERVICES	VEOLIA ENERGY TULSA	553360210996	95,816.59
USER REVENUES - JAIL		23203644	1911736	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-512-662-1-2	21,422.61
USER REVENUES - JAIL		23203644	1911737	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-081-662-1-9	22,276.58
USER REVENUES - JAIL		23203644	1912891	505969	UTILITY SERVICES	COXCOM INC	001-6311-072238401	345.46
USER REVENUES - JAIL		23203644	1914023	506082	CONTRACTED SERVICES	ARAMARK CORRECTIONAL	200588500-000309	41,909.20
Department Total		23203644						181,770.44
23203649								
JAIL EXPAN .026 PENNY SALES TA		23203649	1914833	505620	INMATE COSTS	BOB BARKER COMPANY I	UT1000485382	297.96
Department Total		23203649						297.96
23953595								
TULSA CO JAIL COMMISSARY		23953595	1915499	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0163432-001	2,329.20
Department Total		23953595						2,329.20
24003325								
COUNTY CLERK RECORDS MGMT		24003325	1909336	505905	OTHER RENTALS & LEASES	XEROX CORPORATION	095900276	185.50
COUNTY CLERK RECORDS MGMT		24003325	1909339	505905	OTHER RENTALS & LEASES	XEROX CORPORATION	095900266	643.68
COUNTY CLERK RECORDS MGMT		24003325	1909342	505905	OTHER RENTALS & LEASES	XEROX CORPORATION	095900269	127.86
COUNTY CLERK RECORDS MGMT		24003325	1909345	505905	OTHER RENTALS & LEASES	XEROX CORPORATION	095900270	148.58

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COUNTY CLERK RECORDS MGMT		24003325	1914518	505940	TRAINING	OKLAHOMA STATE UNIVE	1914518-STINNETT	40.00
COUNTY CLERK RECORDS MGMT		24003325	1914519	505940	TRAINING	OKLAHOMA STATE UNIVE	LTURLEY-LEG-PRO-2019	40.00
COUNTY CLERK RECORDS MGMT		24003325	1914520	505940	TRAINING	OKLAHOMA STATE UNIVE	PERRY-LEGISPROC ESS	40.00
COUNTY CLERK RECORDS MGMT		24003325	1914572	505204	TRAVEL-OUT OF COUNTY	ELLIS, THOMAS	020519-020719	380.46
COUNTY CLERK RECORDS MGMT		24003325	1914573	505204	TRAVEL-OUT OF COUNTY	TURLEY, LOIS	020519-020719	360.46
COUNTY CLERK RECORDS MGMT		24003325	1914575	505204	TRAVEL-OUT OF COUNTY	PERRY, CRYSTAL D	020519-020719	360.46
COUNTY CLERK RECORDS MGMT		24003325	1914576	505204	TRAVEL-OUT OF COUNTY	STINNETT, CHRISTA	020519-020719	360.46
COUNTY CLERK RECORDS MGMT		24003325	1915586	505849	OPERATING SUPPLIES	BEN E KEITH FOODS	64223905	39.67
COUNTY CLERK RECORDS MGMT		24003325	1915829	505940	TRAINING	BIXBY METRO CHAMBER	200800	60.00
COUNTY CLERK RECORDS MGMT		24003325	1916200	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0164186-001	127.10
Department Total		24003325						2,914.23
24103350								
COUNTY CLERK LIEN FEES		24103350	1914574	505204	TRAVEL-OUT OF COUNTY	WILLIS, MICHAEL	020419-020719	675.26
COUNTY CLERK LIEN FEES		24103350	1915589	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	504795	29.98
COUNTY CLERK LIEN FEES		24103350	1915589	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	504708	129.94
COUNTY CLERK LIEN FEES		24103350	1915829	505940	TRAINING	BIXBY METRO CHAMBER	200800	30.00
COUNTY CLERK LIEN FEES		24103350	1916403	505204	TRAVEL-OUT OF COUNTY	WILLIS, MICHAEL	022419-030119-HOTEL	1,473.80
Department Total		24103350						2,338.98
26003900								
JUVENILE DETENTION		26003900	1908127	505538	OTHER BLDG MAINT SERVICES	WETHERBEE ELECTRIC I	14575TM	662.10
JUVENILE DETENTION		26003900	1912574	505762	FOOD	FLOWERS BAKING	2070320567	42.85
JUVENILE DETENTION		26003900	1912574	505762	FOOD	FLOWERS BAKING	2070320672	62.21
JUVENILE DETENTION		26003900	1912574	505762	FOOD	FLOWERS BAKING	2070320468	81.32

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JUVENILE DETENTION		26003900	1912574	505762	FOOD	FLOWERS BAKING	2070320362	98.49
JUVENILE DETENTION		26003900	1912575	505854	SPECIAL SERVICES	CORPORATE RISK HOLD	G2646958	50.50
JUVENILE DETENTION		26003900	1912648	505538	OTHER BLDG MAINT SERVICES	MCINTOSH CORPORATION	950004721	214.63
JUVENILE DETENTION		26003900	1912977	505762	FOOD	HILAND DAIRY FOODS	9098599-2019	28.50
JUVENILE DETENTION		26003900	1912977	505762	FOOD	HILAND DAIRY FOODS	9082186-2019	57.00
JUVENILE DETENTION		26003900	1912977	505762	FOOD	HILAND DAIRY FOODS	9082064-2019	64.76
JUVENILE DETENTION		26003900	1912977	505762	FOOD	HILAND DAIRY FOODS	9082008-2019	71.25
JUVENILE DETENTION		26003900	1912977	505762	FOOD	HILAND DAIRY FOODS	9081851-2019	85.50
JUVENILE DETENTION		26003900	1912977	505762	FOOD	HILAND DAIRY FOODS	9082149-2019	89.38
JUVENILE DETENTION		26003900	1912977	505762	FOOD	HILAND DAIRY FOODS	9081971-2019	114.00
JUVENILE DETENTION		26003900	1912977	505762	FOOD	HILAND DAIRY FOODS	9081916-2019	115.27
JUVENILE DETENTION		26003900	1912977	505762	FOOD	HILAND DAIRY FOODS	9081890-2019	117.88
JUVENILE DETENTION		26003900	1912977	505762	FOOD	HILAND DAIRY FOODS	9082096-2019	125.64
JUVENILE DETENTION		26003900	1913003	505762	FOOD	SYSCO OKLAHOMA LLC	126704144	1,705.41
JUVENILE DETENTION		26003900	1913003	505762	FOOD	SYSCO OKLAHOMA LLC	126711293	1,756.32
JUVENILE DETENTION		26003900	1913003	505762	FOOD	SYSCO OKLAHOMA LLC	126689271	1,821.83
JUVENILE DETENTION		26003900	1913003	505762	FOOD	SYSCO OKLAHOMA LLC	126682532	2,096.35
JUVENILE DETENTION		26003900	1913003	505762	FOOD	SYSCO OKLAHOMA LLC	126697143	2,241.75
JUVENILE DETENTION		26003900	1914059	505854	SPECIAL SERVICES	ROBINSON, COURTNEY	020319	195.00
JUVENILE DETENTION		26003900	1914659	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063204753	41.94
JUVENILE DETENTION		26003900	1914659	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063207827	41.94
JUVENILE DETENTION		26003900	1914659	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063210850	41.94
JUVENILE DETENTION		26003900	1914659	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063213919	41.94
JUVENILE DETENTION		26003900	1914659	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063216948	41.94
Department Total		26003900						12,107.64

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27002825								
GRANT FUNDS	GU17N	27002825	1916157	506082	CONTRACTED SERVICES	INDIAN NATIONS COUNC	222678	11,657.01
Department Total		27002825						11,657.01
27004850								
HOME CONSORTIUM	GH18E	27004850	1916161	506130	OPERATIONAL FUNDS	INDIAN NATIONS COUNC	222677	3,112.92
Department Total		27004850						3,112.92
29002975								
TREAS-MORTGAGE CERT FEE		29002975	1914693	505890	PUBLICATION & ADVERTISING	CASEY JR, WR	021919- DISPLAY-AD	50.00
Department Total		29002975						50.00
29103000								
TREAS-RESALE PROPERTY		29103000	1903198	505849	OPERATING SUPPLIES	XEROX CORPORATION	095900263	0.00
TREAS-RESALE PROPERTY		29103000	1903198	505909	RENTALS & LEASES	XEROX CORPORATION	095900263	164.34
TREAS-RESALE PROPERTY		29103000	1903375	505849	OPERATING SUPPLIES	XEROX CORPORATION	095900256	90.99
TREAS-RESALE PROPERTY		29103000	1903375	505909	RENTALS & LEASES	XEROX CORPORATION	095900256	142.30
TREAS-RESALE PROPERTY		29103000	1905432	505859	OTHER SERVICES	LEXISNEXIS RISK DATA	1441910- 20190131	800.28
TREAS-RESALE PROPERTY		29103000	1905881	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	418829	188.00
TREAS-RESALE PROPERTY		29103000	1905881	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	418833	238.00
TREAS-RESALE PROPERTY		29103000	1907702	505883	ABSTRACT SERVICE	BUFFALO LAND ABSTRAC	662994	1,000.00
TREAS-RESALE PROPERTY		29103000	1910235	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	143317	150.81
TREAS-RESALE PROPERTY		29103000	1910960	505883	ABSTRACT SERVICE	TRUE TITLE & ESCROW	201815	2,375.00
TREAS-RESALE PROPERTY		29103000	1913156	505883	ABSTRACT SERVICE	AMERICAN EAGLE TITLE	1902-0022-20 -1	750.00
TREAS-RESALE PROPERTY		29103000	1914772	505883	ABSTRACT SERVICE	TITLEONE LLC	24989	3,375.00
TREAS-RESALE PROPERTY		29103000	1915106	505883	ABSTRACT SERVICE	AMERICAN EAGLE TITLE	1902-0022-20 -1-A	6,250.00
TREAS-RESALE PROPERTY		29103000	1915118	505883	ABSTRACT SERVICE	BUFFALO LAND ABSTRAC	662994-A	6,250.00
TREAS-RESALE PROPERTY		29103000	1915488	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	418905	165.00

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TREAS-RESALE PROPERTY		29103000	1915733	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	418934	188.00
Department Total		29103000						22,127.72
30002325								
HIGHWAY CONSTRUCTION DIV		30002325	1909704	505849	OPERATING SUPPLIES	XEROX CORPORATION	095900130	58.02
HIGHWAY CONSTRUCTION DIV		30002325	1909707	505849	OPERATING SUPPLIES	XEROX CORPORATION	095900132	58.02
HIGHWAY CONSTRUCTION DIV		30002325	1912388	505849	OPERATING SUPPLIES	XEROX CORPORATION	095900133	51.21
HIGHWAY CONSTRUCTION DIV		30002325	1912393	505849	OPERATING SUPPLIES	TULSA GAS & GEAR LLC	80008373	57.00
HIGHWAY CONSTRUCTION DIV		30002325	1912813	505590	OPER SUPPLIES&MAINT-EQUIP	BEN E KEITH FOODS	64202081	383.40
HIGHWAY CONSTRUCTION DIV		30002325	1913949	505590	OPER SUPPLIES&MAINT-EQUIP	AMERICAN WASTE CONTR	0005214797	148.00
HIGHWAY CONSTRUCTION DIV		30002325	1914444	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9063171921	176.16
HIGHWAY CONSTRUCTION DIV		30002325	1914559	505849	OPERATING SUPPLIES	XEROX CORPORATION	095900131	187.28
HIGHWAY CONSTRUCTION DIV		30002325	1914731	505590	OPER SUPPLIES&MAINT-EQUIP	BATTERY OUTFITTERS I	1313220	1,077.40
HIGHWAY CONSTRUCTION DIV		30002325	1914928	505590	OPER SUPPLIES&MAINT-EQUIP	SAFELITE AUTOGLASS	01815-267975	200.00
HIGHWAY CONSTRUCTION DIV		30002325	1915097	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9066159600	297.68
HIGHWAY CONSTRUCTION DIV		30002325	1915100	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA ELECTRIC LLC	TE0600	5,140.00
HIGHWAY CONSTRUCTION DIV		30002325	1915141	505590	OPER SUPPLIES&MAINT-EQUIP	AMERICAN SANITATION	26235	370.34
HIGHWAY CONSTRUCTION DIV		30002325	1915354	505590	OPER SUPPLIES&MAINT-EQUIP	WARREN POWER & MACHI	PS100708679	299.96
HIGHWAY CONSTRUCTION DIV		30002325	1915356	505849	OPERATING SUPPLIES	HOOTEN OIL CO INC	0220275-IN	572.00
HIGHWAY CONSTRUCTION DIV		30002325	1915548	505590	OPER SUPPLIES&MAINT-EQUIP	WARREN POWER & MACHI	PS100708781	221.04
HIGHWAY CONSTRUCTION DIV		30002325	1915565	505590	OPER SUPPLIES&MAINT-EQUIP	SHERWIN-WILLIAMS CO,	12596116140219	108.00
HIGHWAY CONSTRUCTION DIV		30002325	1915646	505590	OPER SUPPLIES&MAINT-EQUIP	THOMPSON DIESEL INC	2007988	1,578.43
HIGHWAY CONSTRUCTION DIV		30002325	1915835	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0830-384916	108.84

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30002350								
COUNTY ROAD IMPROVEMENT		30002350	1914395	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041108	50.54
COUNTY ROAD IMPROVEMENT		30002350	1914395	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-0000040994	53.57
COUNTY ROAD IMPROVEMENT		30002350	1914395	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041064	57.81
COUNTY ROAD IMPROVEMENT		30002350	1914395	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041055	70.31
COUNTY ROAD IMPROVEMENT		30002350	1914395	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041108	1,684.67
COUNTY ROAD IMPROVEMENT		30002350	1914395	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-0000040994	1,785.72
COUNTY ROAD IMPROVEMENT		30002350	1914395	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041064	1,927.09
COUNTY ROAD IMPROVEMENT		30002350	1914395	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041055	2,343.75
Department Total		30002350						7,973.46
30002475								
HIGHWAY SPECIAL PROJECTS		30002475	1915594	505785	ASPHALT, CONCRETE & EMUL D2	MILLIKEN DESIGN INC	4620373	6,222.00
Department Total		30002475						6,222.00
30007525								
CAPITAL PROJECTS		30007525	1912450	505889	PROFESSIONAL & TECH SERVICES	MESHEK & ASSOCIATES	6138	2,123.19
CAPITAL PROJECTS		30007525	1914051	505889	PROFESSIONAL & TECH SERVICES	BKL INC	26-BKL-PROJECT-633	5,000.00
Department Total		30007525						7,123.19
41008000								
LAW LIBRARY		41008000	1915479	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY	309045	54.94
LAW LIBRARY		41008000	1915479	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY	309232	64.00
LAW LIBRARY		41008000	1915479	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY	309085	85.12

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LAW LIBRARY		41008000	1915480	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY IT	160207-A	38.13
LAW LIBRARY		41008000	1915481	505670	MISCELLANEOUS EXPENSE	MATTHEW BENDER & COM	08240191	184.10
LAW LIBRARY		41008000	1915481	505670	MISCELLANEOUS EXPENSE	MATTHEW BENDER & COM	08334285	230.10
LAW LIBRARY		41008000	1915481	505670	MISCELLANEOUS EXPENSE	MATTHEW BENDER & COM	07854331	245.10
LAW LIBRARY		41008000	1915482	505670	MISCELLANEOUS EXPENSE	GRAIL & TUCKER LEGAL	13937	1,044.50
LAW LIBRARY		41008000	1915483	505670	MISCELLANEOUS EXPENSE	WEST PUBLISHING CORP	839622965	11,190.00
LAW LIBRARY		41008000	1915484	505670	MISCELLANEOUS EXPENSE	J D YOUNG	813230	166.37
LAW LIBRARY		41008000	1915485	505670	MISCELLANEOUS EXPENSE	US GOVERNMENT PRI	2019-RENEWAL	1,804.00
LAW LIBRARY		41008000	1915486	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY HUMAN R	309801	516.34
LAW LIBRARY		41008000	1915975	505670	MISCELLANEOUS EXPENSE	WEST PUBLISHING CORP	6126137030	5,366.70
LAW LIBRARY		41008000	1915976	505670	MISCELLANEOUS EXPENSE	WEST PUBLISHING CORP	6126137031	3,520.00
LAW LIBRARY		41008000	1915977	505670	MISCELLANEOUS EXPENSE	WEST PUBLISHING CORP	839634274	5,658.00
LAW LIBRARY		41008000	1915978	505670	MISCELLANEOUS EXPENSE	WEST PUBLISHING CORP	22543508	9,618.04
LAW LIBRARY		41008000	1915979	505670	MISCELLANEOUS EXPENSE	WEST PUBLISHING CORP	6126207235	2,240.00
Department Total		41008000						42,025.44
41506650								
OFFICE OF DIRECTOR		41506650	1900664	505889	PROFESSIONAL & TECH SERVICES	SCOTT ADKINS CONSULT	01-19	4,547.02
OFFICE OF DIRECTOR		41506650	1913584	505203	MILEAGE REIMB-IN COUNTY	HADDAWAY, JENNIFER	010419-012919	71.92
OFFICE OF DIRECTOR		41506650	1913585	505203	MILEAGE REIMB-IN COUNTY	IVEY, REGGIE	120318-122018	209.83
OFFICE OF DIRECTOR		41506650	1913585	505204	TRAVEL-OUT OF COUNTY	IVEY, REGGIE	120318-122018	0.00
OFFICE OF DIRECTOR		41506650	1913816	505739	OFFICE SUPPLIES	W M CORPORATION	261562	49.99

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OFFICE OF DIRECTOR		41506650	1916055	505203	MILEAGE REIMB-IN COUNTY	GRANT, JENNA	010919-020119	56.30
OFFICE OF DIRECTOR		41506650	1916199	505940	TRAINING	ROGERS, MONICA	010219-012919	3,050.00
Department Total		41506650						7,985.06
41506700								
FINANCE DEPARTMENT		41506700	1913816	505739	OFFICE SUPPLIES	W M CORPORATION	261593	245.19
FINANCE DEPARTMENT		41506700	1914147	505203	MILEAGE REIMB-IN COUNTY	SANCHEZ, MICHEAL	010419-010919	47.56
Department Total		41506700						292.75
41506725								
CREATIVE SERVICES & MARKETING		41506725	1908904	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087265 BMIT	2,035.50
CREATIVE SERVICES & MARKETING		41506725	1908915	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087166 BMIT	2,275.00
CREATIVE SERVICES & MARKETING		41506725	1913400	505203	MILEAGE REIMB-IN COUNTY	CARROLL, LESLIE D	010419-012919	101.54
CREATIVE SERVICES & MARKETING		41506725	1913401	505203	MILEAGE REIMB-IN COUNTY	CARTER, KEONTE	011019-013019	73.66
CREATIVE SERVICES & MARKETING		41506725	1913402	505203	MILEAGE REIMB-IN COUNTY	JUST, LORI	011719-012019	38.32
CREATIVE SERVICES & MARKETING		41506725	1913404	505203	MILEAGE REIMB-IN COUNTY	STEPHENS, LEANNE	010919-012919	58.58
CREATIVE SERVICES & MARKETING		41506725	1913404	505940	TRAINING	STEPHENS, LEANNE	010919-012919	0.00
CREATIVE SERVICES & MARKETING		41506725	1913816	505739	OFFICE SUPPLIES	W M CORPORATION	261610	1,236.74
CREATIVE SERVICES & MARKETING		41506725	1915666	505203	MILEAGE REIMB-IN COUNTY	THOMPSON, ASHLEY N	012719-020119	0.00
CREATIVE SERVICES & MARKETING		41506725	1915666	505204	TRAVEL-OUT OF COUNTY	THOMPSON, ASHLEY N	012719-020119	555.86
Department Total		41506725						6,375.20
41506740								
HEALTH DATA & EVALUATION		41506740	1914320	505203	MILEAGE REIMB-IN COUNTY	RICE, JESSICA	010319-012919	91.06
HEALTH DATA & EVALUATION		41506740	1914321	505203	MILEAGE REIMB-IN COUNTY	DUGGIRALA, KIRAN	012519	8.12

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HEALTH DATA & EVALUATION		41506740	1914322	505203	MILEAGE REIMB-IN COUNTY	FULLERTON, AMANDA	013119	11.02
HEALTH DATA & EVALUATION		41506740	1914970	505739	OFFICE SUPPLIES	AMAZON.COM LLC	85895365533 8	275.00
HEALTH DATA & EVALUATION		41506740	1916199	505203	MILEAGE REIMB-IN COUNTY	ROGERS, MONICA	010219- 012919	11.60
Department Total		41506740						396.80
41506775								
EMERGENCY PREPAREDNESS & RESPO		41506775	1912747	505719	MOTOR VEHICLES- MAINTENANCE	REPUTATION SERVICES	39764	423.02
EMERGENCY PREPAREDNESS & RESPO		41506775	1912747	505719	MOTOR VEHICLES- MAINTENANCE	REPUTATION SERVICES	39686	733.25
EMERGENCY PREPAREDNESS & RESPO		41506775	1913816	505739	OFFICE SUPPLIES	W M CORPORATION	261562	0.00
EMERGENCY PREPAREDNESS & RESPO		41506775	1914149	505203	MILEAGE REIMB-IN COUNTY	ETGEN, ALICIA B	010919- 012519	17.40
EMERGENCY PREPAREDNESS & RESPO		41506775	1914149	505204	TRAVEL-OUT OF COUNTY	ETGEN, ALICIA B	010919- 012519	130.80
EMERGENCY PREPAREDNESS & RESPO		41506775	1914151	505203	MILEAGE REIMB-IN COUNTY	HOOD, SAMANTHA	010719- 012519	67.28
EMERGENCY PREPAREDNESS & RESPO		41506775	1914153	505203	MILEAGE REIMB-IN COUNTY	PEEL, JOANN	012219- 012519	30.16
EMERGENCY PREPAREDNESS & RESPO		41506775	1914155	505203	MILEAGE REIMB-IN COUNTY	SUNS, CARRIE C	011019- 012519	47.56
EMERGENCY PREPAREDNESS & RESPO		41506775	1914155	505204	TRAVEL-OUT OF COUNTY	SUNS, CARRIE C	011019- 012519	77.88
EMERGENCY PREPAREDNESS & RESPO		41506775	1915277	505559	COMMUNICATION SRVS	AT&T MOBILITY II LLC	994406890X0 2012019	41.23
EMERGENCY PREPAREDNESS & RESPO		41506775	1915294	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0163698-001	42.96
EMERGENCY PREPAREDNESS & RESPO		41506775	1915773	505940	TRAINING	NATIONAL ASSOCIATION	209944	195.00
EMERGENCY PREPAREDNESS & RESPO		41506775	1915773	505940	TRAINING	NATIONAL ASSOCIATION	209945	525.00
EMERGENCY PREPAREDNESS & RESPO		41506775	1915773	505940	TRAINING	NATIONAL ASSOCIATION	209942	625.00
Department Total		41506775						2,956.54
41506850								
INFORMATION & TECHNOLOGY SERVI		41506850	1911867	505569	DATA PROCESSING SRVS	CIT BANK N A	PS103940	2,380.00
INFORMATION & TECHNOLOGY SERVI		41506850	1913730	505559	COMMUNICATION SRVS	COXCOM INC	001-6311- 064883502	2,700.00

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INFORMATION & TECHNOLOGY SERVI		41506850	1913731	505559	COMMUNICATION SRVS	COXCOM INC	001-6311-067678801	1,609.02
INFORMATION & TECHNOLOGY SERVI		41506850	1913732	505559	COMMUNICATION SRVS	COXCOM INC	001-6311-067422101	870.00
INFORMATION & TECHNOLOGY SERVI		41506850	1913735	505559	COMMUNICATION SRVS	WINDSTREAM CORPORATI	100319936	180.76
INFORMATION & TECHNOLOGY SERVI		41506850	1913816	505739	OFFICE SUPPLIES	W M CORPORATION	261562	0.00
INFORMATION & TECHNOLOGY SERVI		41506850	1914326	505203	MILEAGE REIMB-IN COUNTY	BUSTER, ANDREW	010419-013119	153.70
INFORMATION & TECHNOLOGY SERVI		41506850	1914328	505203	MILEAGE REIMB-IN COUNTY	FRANCETIC, PAUL	011619-013119	49.30
INFORMATION & TECHNOLOGY SERVI		41506850	1914329	505203	MILEAGE REIMB-IN COUNTY	GILMORE, JIM	011119-012919	83.52
INFORMATION & TECHNOLOGY SERVI		41506850	1914434	505889	PROFESSIONAL & TECH SERVICES	FORD AUDIO VIDEO	302004960	1,284.47
INFORMATION & TECHNOLOGY SERVI		41506850	1914853	505559	COMMUNICATION SRVS	CDW LLC	QTV7791	143.26
INFORMATION & TECHNOLOGY SERVI		41506850	1915260	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-582-3882-727-4	7,172.26
INFORMATION & TECHNOLOGY SERVI		41506850	1915266	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-105-1093-635-6	30.00
INFORMATION & TECHNOLOGY SERVI		41506850	1915277	505559	COMMUNICATION SRVS	AT&T MOBILITY II LLC	994406890X02012019	1,446.85
INFORMATION & TECHNOLOGY SERVI		41506850	1915494	505849	OPERATING SUPPLIES	CDW LLC	QWZ9284	354.73
INFORMATION & TECHNOLOGY SERVI		41506850	1915500	505559	COMMUNICATION SRVS	UNITED STATES CELL	0292513908	187.48
Department Total		41506850						18,645.35
41506900								
FACILITIES MGMT-SATELLITE CENT		41506900	1905391	505859	OTHER SERVICES	THOMAS & ASSOCIATES	13640	2,552.00
Department Total		41506900						2,552.00
41506925								
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1907876	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005217039	158.05
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1913100	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0163216-001	1,404.00
Department Total		41506925						1,562.05
41506950								
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1901060	505849	OPERATING SUPPLIES	TULSA LOCK & KEY INC	86072	9.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1901060	505849	OPERATING SUPPLIES	TULSA LOCK & KEY INC	85672	10.99

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FACILITIES MGMT-GOODWIN(JGHC)		41506950	1907637	505559	COMMUNICATION SRVS	UNITED PARCEL SERVIC	00007X35850 59	78.62
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1907876	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005217040	172.05
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1907915	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038094-IN	67.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1912426	505709	MOTOR VEHICLES-OPER SUPPLIES	COMDATA INC	20311384	499.21
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1913398	505204	TRAVEL-OUT OF COUNTY	OKLAHOMA TURNPIKE	20190100148	21.60
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1913817	505739	OFFICE SUPPLIES	W M CORPORATION	261747	0.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1915293	505969	UTILITY SERVICES	CENTERPOINT ENERG	3434203	511.43
Department Total		41506950						1,369.90
41506975								
SECURITY		41506975	1913816	505739	OFFICE SUPPLIES	W M CORPORATION	261562	0.00
Department Total		41506975						0.00
41507000								
FACILITIES MGMT-N REGINAL(NRH)		41507000	1907876	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005217343	158.05
FACILITIES MGMT-N REGINAL(NRH)		41507000	1911394	505849	OPERATING SUPPLIES	MARTIN SALES & RENTA	89441	325.00
Department Total		41507000						483.05
41507025								
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1909346	505849	OPERATING SUPPLIES	REASORS	0173-2019	69.86
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913409	505203	MILEAGE REIMB-IN COUNTY	ANYANWU, UZOMA	010219- 013119	315.52
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913412	505203	MILEAGE REIMB-IN COUNTY	BURKHART, MIRIAM	010219- 013119	468.64
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913413	505203	MILEAGE REIMB-IN COUNTY	DAVIS, ASHLEY	010219- 013119	290.58
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913416	505203	MILEAGE REIMB-IN COUNTY	GREENQUIST, AARON	010219- 013019	187.03
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913417	505203	MILEAGE REIMB-IN COUNTY	HARRIS, TANYA	010219- 013119	306.38
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913419	505203	MILEAGE REIMB-IN COUNTY	HENRICHS, AMANDA	010219- 013119	243.60
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913422	505203	MILEAGE REIMB-IN COUNTY	HUTTON, KARLA D	010319- 013119	380.56

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ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913425	505203	MILEAGE REIMB-IN COUNTY	NGOUAN, FELIX	010219-013119	214.60
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913432	505203	MILEAGE REIMB-IN COUNTY	SPLAWN, JAMES TRAVIS	010419-013119	240.70
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913432	505204	TRAVEL-OUT OF COUNTY	SPLAWN, JAMES TRAVIS	010419-013119	0.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913434	505203	MILEAGE REIMB-IN COUNTY	VANORSOL, ELIZABETH	010719-013119	118.90
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913435	505203	MILEAGE REIMB-IN COUNTY	VILLANUEVA, CODY	010219-013119	433.63
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913436	505203	MILEAGE REIMB-IN COUNTY	WALKER, RACHEL	010319-012918	292.90
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913437	505203	MILEAGE REIMB-IN COUNTY	WATTS, DEBBIE C	010819-013119	127.60
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913438	505203	MILEAGE REIMB-IN COUNTY	YANG, TOU	010219-013119	178.64
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913713	505969	UTILITY SERVICES	CITY OF SAND SPRINGS	11453-8124	48.26
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913738	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-122118-012119	0.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913817	505739	OFFICE SUPPLIES	W M CORPORATION	261747	1,244.20
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915277	505559	COMMUNICATION SRVS	AT&T MOBILITY II LLC	994406890X02012019	1,049.95
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915343	506003	OUTGOING TRANSFERS	CITY OF BROKEN ARROW	020519-TEMP-FOOD-LIC	125.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915772	505940	TRAINING	MID-CONTINENTAL ASSO	00521	150.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915772	505940	TRAINING	MID-CONTINENTAL ASSO	00522	150.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915772	505940	TRAINING	MID-CONTINENTAL ASSO	00526	150.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915772	505940	TRAINING	MID-CONTINENTAL ASSO	00527	150.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915772	505940	TRAINING	MID-CONTINENTAL ASSO	00528	150.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915772	505940	TRAINING	MID-CONTINENTAL ASSO	00529	150.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915772	505940	TRAINING	MID-CONTINENTAL ASSO	00530	150.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915783	506003	OUTGOING TRANSFERS	OKLAHOMA STATE DEPAR	2ND-QTR-TEMP-FOOD	1,822.80
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915783	506003	OUTGOING TRANSFERS	OKLAHOMA STATE DEPAR	2ND-QTR-PLAN-REVIEW	9,486.00
Department Total		41507025						18,695.35

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41507050								
ENVIRONMENTAL HEALTH SERVICES		41507050	1900850	505776	CHEMICAL & LAB SUPPLIE	PRAXAIR DISTRIBUTION	87489482	135.73
ENVIRONMENTAL HEALTH SERVICES		41507050	1909104	505920	SUBSCRIPTIONS & MEMBERSHIPS	AMERICAN CHEMICAL SO	17089423	180.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1912832	505776	CHEMICAL & LAB SUPPLIE	FISHER SCIENTIFIC	5103350	97.22
ENVIRONMENTAL HEALTH SERVICES		41507050	1912832	505776	CHEMICAL & LAB SUPPLIE	FISHER SCIENTIFIC	7866104	137.03
ENVIRONMENTAL HEALTH SERVICES		41507050	1912832	505776	CHEMICAL & LAB SUPPLIE	FISHER SCIENTIFIC	7103587	656.72
ENVIRONMENTAL HEALTH SERVICES		41507050	1913399	505859	OTHER SERVICES	STERICYCLE INC	4008383276	59.40
ENVIRONMENTAL HEALTH SERVICES		41507050	1913440	505203	MILEAGE REIMB-IN COUNTY	CUPPLES, ROSALINE	010419-013019	167.62
ENVIRONMENTAL HEALTH SERVICES		41507050	1913441	505203	MILEAGE REIMB-IN COUNTY	DINDY, BERNARD	010419-013119	122.40
ENVIRONMENTAL HEALTH SERVICES		41507050	1913442	505203	MILEAGE REIMB-IN COUNTY	DIXON, AMANDA	010219-013019	149.74
ENVIRONMENTAL HEALTH SERVICES		41507050	1913444	505203	MILEAGE REIMB-IN COUNTY	MEADOR, MICHAEL SCOT	010219-013119	126.44
ENVIRONMENTAL HEALTH SERVICES		41507050	1913445	505203	MILEAGE REIMB-IN COUNTY	MORRISON, MICHAEL	010219-013119	437.32
ENVIRONMENTAL HEALTH SERVICES		41507050	1913447	505203	MILEAGE REIMB-IN COUNTY	PETERSON, RICHARD	010219-013119	354.96
ENVIRONMENTAL HEALTH SERVICES		41507050	1913448	505203	MILEAGE REIMB-IN COUNTY	ROTH, ROGER	010219-013119	223.88
ENVIRONMENTAL HEALTH SERVICES		41507050	1913449	505203	MILEAGE REIMB-IN COUNTY	WISE, KENDRA	010219-013119	410.50
ENVIRONMENTAL HEALTH SERVICES		41507050	1913817	505739	OFFICE SUPPLIES	W M CORPORATION	261646	30.77
ENVIRONMENTAL HEALTH SERVICES		41507050	1913843	505776	CHEMICAL & LAB SUPPLIE	NSI SOLUTIONS INC	362633	115.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1913843	505776	CHEMICAL & LAB SUPPLIE	NSI SOLUTIONS INC	361944	775.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1914483	505849	OPERATING SUPPLIES	STICKLEME LLC	wp-sg-73255	153.84
ENVIRONMENTAL HEALTH SERVICES		41507050	1915190	505776	CHEMICAL & LAB SUPPLIE	QUALITY ENVIRONMENTA	1900880-IN	1,645.64
ENVIRONMENTAL HEALTH SERVICES		41507050	1915277	505559	COMMUNICATION SRVS	AT&T MOBILITY II LLC	994406890X02012019	123.69
ENVIRONMENTAL HEALTH SERVICES		41507050	1915771	505940	TRAINING	MID-CONTINENTAL ASSO	00511	150.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1915797	505889	PROFESSIONAL & TECH SERVICES	SWIFT STAFFING SOLU	5802	769.09
ENVIRONMENTAL HEALTH SERVICES		41507050	1915798	505889	PROFESSIONAL & TECH SERVICES	SWIFT STAFFING SOLU	5825	806.00

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ENVIRONMENTAL HEALTH SERVICES		41507050	1915799	505889	PROFESSIONAL & TECH SERVICES	SWIFT STAFFING SOLU	5848	483.60
ENVIRONMENTAL HEALTH SERVICES		41507050	1915800	505889	PROFESSIONAL & TECH SERVICES	SWIFT STAFFING SOLU	5875	604.50
Department Total		41507050						8,916.09
41507075								
COMMUNITY HEALTH ADMIN		41507075	1913588	505203	MILEAGE REIMB-IN COUNTY	JOHNSON, JAVAHNA	010319-013119	116.00
COMMUNITY HEALTH ADMIN		41507075	1913590	505203	MILEAGE REIMB-IN COUNTY	PHILLIPS, FELICIA	122118	2.73
COMMUNITY HEALTH ADMIN		41507075	1913590	505203	MILEAGE REIMB-IN COUNTY	PHILLIPS, FELICIA	012519	4.64
COMMUNITY HEALTH ADMIN		41507075	1913592	505203	MILEAGE REIMB-IN COUNTY	SELLS, DANA	010919-013019	74.24
COMMUNITY HEALTH ADMIN		41507075	1913818	505739	OFFICE SUPPLIES	W M CORPORATION	261919	0.00
COMMUNITY HEALTH ADMIN		41507075	1915388	505203	MILEAGE REIMB-IN COUNTY	REED, RAVEN	012519	2.90
Department Total		41507075						200.51
41507100								
FAMILY PLANNING		41507100	1905366	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33194546	13.00
FAMILY PLANNING		41507100	1905366	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33194545	52.50
FAMILY PLANNING		41507100	1905366	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33194550	83.50
FAMILY PLANNING		41507100	1905366	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33194542	1,703.25
FAMILY PLANNING		41507100	1905366	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33194543	2,230.25
FAMILY PLANNING		41507100	1908945	505776	CHEMICAL & LAB SUPPLIE	REASORS	0697-020619	14.55
FAMILY PLANNING		41507100	1913399	505859	OTHER SERVICES	STERICYCLE INC	4008383276	248.40
FAMILY PLANNING		41507100	1913638	505203	MILEAGE REIMB-IN COUNTY	PATTON, MARI F	010319-013119	34.80
FAMILY PLANNING		41507100	1913643	505203	MILEAGE REIMB-IN COUNTY	GREGG, DELANA	010319-013119	153.12
FAMILY PLANNING		41507100	1913643	505204	TRAVEL-OUT OF COUNTY	GREGG, DELANA	010319-013119	0.00

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FAMILY PLANNING		41507100	1913713	505969	UTILITY SERVICES	CITY OF SAND SPRINGS	11453-8124	29.17
FAMILY PLANNING		41507100	1913738	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-122118-012119	0.00
FAMILY PLANNING		41507100	1913819	505739	OFFICE SUPPLIES	W M CORPORATION	261881	0.00
FAMILY PLANNING		41507100	1915791	505849	OPERATING SUPPLIES	ULINE INC	105572099	55.61
Department Total		41507100						4,618.15
41507160								
TEEN PREGNANCY PREVENT - PREP		41507160	1913594	505203	MILEAGE REIMB-IN COUNTY	CARTER, CHRISTOPHER	012419-013019	58.00
TEEN PREGNANCY PREVENT - PREP		41507160	1913597	505203	MILEAGE REIMB-IN COUNTY	WILSON, IRENE	012319-013119	44.08
TEEN PREGNANCY PREVENT - PREP		41507160	1913819	505739	OFFICE SUPPLIES	W M CORPORATION	261881	0.00
Department Total		41507160						102.08
41507161								
PREGNANCY ASSISTANCE FUND		41507161	1911060	505849	OPERATING SUPPLIES	NATIONAL CAMPAIGN	001377	40.00
PREGNANCY ASSISTANCE FUND		41507161	1911060	505849	OPERATING SUPPLIES	NATIONAL CAMPAIGN	001355	320.46
Department Total		41507161						360.46
41507175								
COMMTY HLTH INTRVNTN & PREVENT		41507175	1905042	505889	PROFESSIONAL & TECH SERVICES	CLAFLIN, DALE GENE	0007-JAN-2019	5,416.66
COMMTY HLTH INTRVNTN & PREVENT		41507175	1913399	505859	OTHER SERVICES	STERICYCLE INC	4008383276	59.40
COMMTY HLTH INTRVNTN & PREVENT		41507175	1913817	505739	OFFICE SUPPLIES	W M CORPORATION	261746	116.51
COMMTY HLTH INTRVNTN & PREVENT		41507175	1915793	505776	CHEMICAL & LAB SUPPLIE	AMERISOURCEBERGEN	948834710	1,220.64
Department Total		41507175						6,813.21
41507200								
CHILDREN FIRST GRANT		41507200	1913614	505203	MILEAGE REIMB-IN COUNTY	MCDONALD, RENAE	010819-013119	262.93
CHILDREN FIRST GRANT		41507200	1913616	505203	MILEAGE REIMB-IN COUNTY	NDHLOVU, CATHERINE	010719-013119	170.52
CHILDREN FIRST GRANT		41507200	1913619	505203	MILEAGE REIMB-IN COUNTY	TAYLOR, DANA	010219-012519	512.72
CHILDREN FIRST GRANT		41507200	1913621	505203	MILEAGE REIMB-IN COUNTY	YOUNG, MARIA	010219-013119	496.22

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
CHILDREN FIRST GRANT		41507200	1913738	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-122118-012119	544.15
CHILDREN FIRST GRANT		41507200	1913819	505739	OFFICE SUPPLIES	W M CORPORATION	261881	0.00
CHILDREN FIRST GRANT		41507200	1915279	505559	COMMUNICATION SRVS	AT&T MOBILITY II LLC	837151776X02012019	702.31
Department Total		41507200						2,688.85
41507210								
MIECHV C1		41507210	1913624	505203	MILEAGE REIMB-IN COUNTY	STEPHEN, IJEOMA	011419-013119	208.22
MIECHV C1		41507210	1913819	505739	OFFICE SUPPLIES	W M CORPORATION	261881	0.00
MIECHV C1		41507210	1915279	505559	COMMUNICATION SRVS	AT&T MOBILITY II LLC	837151776X02012019	125.29
Department Total		41507210						333.51
41507215								
MIECH CONNECTOR		41507215	1911654	505203	MILEAGE REIMB-IN COUNTY	ALMADER-QUIROZ, C	120318-122118	56.68
Department Total		41507215						56.68
41507220								
BIRTH THROUGH EIGHT STRATEGY T		41507220	1911655	505203	MILEAGE REIMB-IN COUNTY	ALVAREZ, LAURA	120518-121718	19.62
BIRTH THROUGH EIGHT STRATEGY T		41507220	1911659	505203	MILEAGE REIMB-IN COUNTY	GLOVER, SHAKIRA	120518-122118	36.52
BIRTH THROUGH EIGHT STRATEGY T		41507220	1915279	505559	COMMUNICATION SRVS	AT&T MOBILITY II LLC	837151776X02012019	41.23
Department Total		41507220						97.37
41507225								
ADULT HEALTH		41507225	1905366	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33194550	7.50
ADULT HEALTH		41507225	1905366	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33194545	58.00
ADULT HEALTH		41507225	1905366	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33194543	169.50
ADULT HEALTH		41507225	1905366	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33194542	1,242.00

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADULT HEALTH		41507225	1908945	505776	CHEMICAL & LAB SUPPLIE	REASORS	0697-020619	14.55
ADULT HEALTH		41507225	1913399	505859	OTHER SERVICES	STERICYCLE INC	4008383276	86.40
ADULT HEALTH		41507225	1913633	505203	MILEAGE REIMB-IN COUNTY	HAMMOND, LINDSEY	010319-013119	63.80
ADULT HEALTH		41507225	1913713	505969	UTILITY SERVICES	CITY OF SAND SPRINGS	11453-8124	29.17
ADULT HEALTH		41507225	1913819	505739	OFFICE SUPPLIES	W M CORPORATION	261881	0.00
ADULT HEALTH		41507225	1914475	505849	OPERATING SUPPLIES	PRAXAIR DISTRIBUTION	87321296	3.19
ADULT HEALTH		41507225	1914475	505849	OPERATING SUPPLIES	PRAXAIR DISTRIBUTION	87321297	3.19
ADULT HEALTH		41507225	1915791	505849	OPERATING SUPPLIES	ULINE INC	105572099	55.61
ADULT HEALTH		41507225	1915838	505889	PROFESSIONAL & TECH SERVICES	YWCA TULSA	1249	96.06
Department Total		41507225						1,828.97
41507255								
AUDIOLOGY CLINIC		41507255	1913462	505203	MILEAGE REIMB-IN COUNTY	CICHON, KELLY	011819-012519	12.76
AUDIOLOGY CLINIC		41507255	1913463	505203	MILEAGE REIMB-IN COUNTY	FOSTER, TIFFANY	010219-012919	31.32
AUDIOLOGY CLINIC		41507255	1913464	505203	MILEAGE REIMB-IN COUNTY	HAWKINS, SANDRA	011619-013019	27.84
AUDIOLOGY CLINIC		41507255	1913465	505203	MILEAGE REIMB-IN COUNTY	LACKEY, STACY	011519-012819	23.20
AUDIOLOGY CLINIC		41507255	1913465	505204	TRAVEL-OUT OF COUNTY	LACKEY, STACY	011519-012819	0.00
AUDIOLOGY CLINIC		41507255	1913738	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-122118-012119	0.00
AUDIOLOGY CLINIC		41507255	1913818	505739	OFFICE SUPPLIES	W M CORPORATION	261919	0.00
Department Total		41507255						95.12
41507275								
IMMUNIZATIONS		41507275	1902995	505203	MILEAGE REIMB-IN COUNTY	LERMA, SONIA	071118-121218	338.99
IMMUNIZATIONS		41507275	1913399	505859	OTHER SERVICES	STERICYCLE INC	4008383276	167.40
IMMUNIZATIONS		41507275	1913633	505203	MILEAGE REIMB-IN COUNTY	HAMMOND, LINDSEY	010319-013119	70.18
IMMUNIZATIONS		41507275	1913634	505203	MILEAGE REIMB-IN COUNTY	HEDGES, SUSAN	012319	20.88

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
IMMUNIZATIONS		41507275	1913638	505203	MILEAGE REIMB-IN COUNTY	PATTON, MARI F	010319-013119	153.12
IMMUNIZATIONS		41507275	1913713	505969	UTILITY SERVICES	CITY OF SAND SPRINGS	11453-8124	18.74
IMMUNIZATIONS		41507275	1913819	505739	OFFICE SUPPLIES	W M CORPORATION	262049	899.82
Department Total		41507275						1,669.13
41507300								
HEALTH PROMOTION&OUTREACH ADMN		41507300	1913450	505203	MILEAGE REIMB-IN COUNTY	PASLEY, ERIKA	010819-012419	66.70
HEALTH PROMOTION&OUTREACH ADMN		41507300	1913452	505203	MILEAGE REIMB-IN COUNTY	RASK, PAMELA SUE	011119-013019	118.32
HEALTH PROMOTION&OUTREACH ADMN		41507300	1913819	505739	OFFICE SUPPLIES	W M CORPORATION	261881	0.00
Department Total		41507300						185.02
41507325								
HEALTHY START INITIATIVE		41507325	1907127	505849	OPERATING SUPPLIES	SDO GROUP LLC	012519	600.00
HEALTHY START INITIATIVE		41507325	1913455	505203	MILEAGE REIMB-IN COUNTY	CLEMONS, RENITA	010919-013119	75.98
HEALTHY START INITIATIVE		41507325	1913455	505204	TRAVEL-OUT OF COUNTY	CLEMONS, RENITA	010919-013119	54.42
HEALTHY START INITIATIVE		41507325	1913457	505203	MILEAGE REIMB-IN COUNTY	GILTON, DENISE	011019-013119	164.72
HEALTHY START INITIATIVE		41507325	1913458	505203	MILEAGE REIMB-IN COUNTY	HENDERSON, KASSANDRA	010319-013119	210.54
HEALTHY START INITIATIVE		41507325	1913459	505203	MILEAGE REIMB-IN COUNTY	SPRINGS, LESLIE	010219-012919	94.54
HEALTHY START INITIATIVE		41507325	1913818	505739	OFFICE SUPPLIES	W M CORPORATION	261919	0.00
HEALTHY START INITIATIVE		41507325	1914335	505920	SUBSCRIPTIONS & MEMBERSHIPS	CHALLENGER GROUP	181852	1,600.00
HEALTHY START INITIATIVE		41507325	1915171	505849	OPERATING SUPPLIES	BABY GOOROO INC	9324	352.64
HEALTHY START INITIATIVE		41507325	1915277	505559	COMMUNICATION SRVS	AT&T MOBILITY II LLC	994406890X02012019	165.32
Department Total		41507325						3,318.16
41507340								
RESOURCE PREVENT COORD (RPC)		41507340	1913493	505849	OPERATING SUPPLIES	D R MYERS DISTRIBUTI	748692	1,565.00
RESOURCE PREVENT COORD (RPC)		41507340	1913818	505739	OFFICE SUPPLIES	W M CORPORATION	261919	305.39

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507375								
CHILD GUIDANCE CENTER		41507375	1900141	505203	MILEAGE REIMB-IN COUNTY	OKEYO, TANIA	010919-013119	53.36
CHILD GUIDANCE CENTER		41507375	1913466	505203	MILEAGE REIMB-IN COUNTY	ACOSTA-DE-WILLIS, CL	010719-013119	138.62
CHILD GUIDANCE CENTER		41507375	1913466	505204	TRAVEL-OUT OF COUNTY	ACOSTA-DE-WILLIS, CL	010719-013119	0.00
CHILD GUIDANCE CENTER		41507375	1913468	505203	MILEAGE REIMB-IN COUNTY	BUTCHEE, E BRENDA	010219-013119	114.26
CHILD GUIDANCE CENTER		41507375	1913468	505204	TRAVEL-OUT OF COUNTY	BUTCHEE, E BRENDA	010219-013119	203.00
CHILD GUIDANCE CENTER		41507375	1913469	505203	MILEAGE REIMB-IN COUNTY	CULLER, SHANNON	010819-013119	97.44
CHILD GUIDANCE CENTER		41507375	1913469	505204	TRAVEL-OUT OF COUNTY	CULLER, SHANNON	010819-013119	0.00
CHILD GUIDANCE CENTER		41507375	1913471	505203	MILEAGE REIMB-IN COUNTY	GEISINGER-HAMILTON,	010719-013119	201.84
CHILD GUIDANCE CENTER		41507375	1913472	505203	MILEAGE REIMB-IN COUNTY	TURNER, KATHLEEN	010719-013119	186.76
CHILD GUIDANCE CENTER		41507375	1913472	505204	TRAVEL-OUT OF COUNTY	TURNER, KATHLEEN	010719-013119	0.00
CHILD GUIDANCE CENTER		41507375	1913738	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-122118-012119	0.00
CHILD GUIDANCE CENTER		41507375	1913818	505739	OFFICE SUPPLIES	W M CORPORATION	261919	0.00
Department Total		41507375						995.28
41507400								
WIC		41507400	1900170	505909	RENTALS & LEASES	MARINA SHOPPING	MARCH-2019	2,145.00
WIC		41507400	1906189	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038116-IN	40.00
WIC		41507400	1907876	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005217355	26.00
WIC		41507400	1907886	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038103-IN	35.00
WIC		41507400	1912536	505909	RENTALS & LEASES	MTC INVESTMENTS	0319	950.00
WIC		41507400	1913215	505909	RENTALS & LEASES	R & M MUSIC COMPANY	MARCH-2019-RENTAL	1,200.00
WIC		41507400	1913377	505969	UTILITY SERVICES	ONEOK INC	210054768-1711708-91	78.80

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
WIC		41507400	1913399	505859	OTHER SERVICES	STERICYCLE INC	4008383276	0.00
WIC		41507400	1913713	505969	UTILITY SERVICES	CITY OF SAND SPRINGS	11453-8124	48.26
WIC		41507400	1913738	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-122118-012119	96.40
WIC		41507400	1913819	505739	OFFICE SUPPLIES	W M CORPORATION	261881	114.99
WIC		41507400	1914165	505203	MILEAGE REIMB-IN COUNTY	CASTRO, SHIRLEY	011119-012519	20.88
WIC		41507400	1914205	505203	MILEAGE REIMB-IN COUNTY	EZELL, KITTY	010319-012519	30.74
WIC		41507400	1914207	505203	MILEAGE REIMB-IN COUNTY	GOMEZ, DORA	010219-011619	80.62
WIC		41507400	1914208	505203	MILEAGE REIMB-IN COUNTY	GUTIERREZ-ORELLANA,	011919-012519	56.26
WIC		41507400	1914210	505203	MILEAGE REIMB-IN COUNTY	KASIKA, RACHEL	010219-012519	63.22
WIC		41507400	1914213	505203	MILEAGE REIMB-IN COUNTY	LONG, JENY	010819-011319	115.42
WIC		41507400	1914217	505203	MILEAGE REIMB-IN COUNTY	MORENO-LOPEZ, NAYELI	011119-011819	52.78
WIC		41507400	1914218	505203	MILEAGE REIMB-IN COUNTY	ORONA-RODRIGUEZ, ISA	011119-012519	19.14
WIC		41507400	1914220	505203	MILEAGE REIMB-IN COUNTY	QUIJADA-CABRERA, N	011119-012519	22.62
WIC		41507400	1914228	505203	MILEAGE REIMB-IN COUNTY	SORIANO-TORRES, D	010819-012519	31.90
WIC		41507400	1914230	505203	MILEAGE REIMB-IN COUNTY	TIPPIT, BRANDI	010219-011819	38.86
WIC		41507400	1914231	505203	MILEAGE REIMB-IN COUNTY	TORRES-SANTANA, W	011119-012519	22.04
WIC		41507400	1914232	505203	MILEAGE REIMB-IN COUNTY	VUNG, MAN LUN	011119-012519	30.16
WIC		41507400	1914233	505203	MILEAGE REIMB-IN COUNTY	WHITTAKER, GLORIA	010819-012919	73.08
WIC		41507400	1914761	505909	RENTALS & LEASES	GENERAL FINANCIAL	6831-JAN-2019	1,304.84
WIC		41507400	1916118	505203	MILEAGE REIMB-IN COUNTY	CEJA-MARTINEZ, Y	012219-013119	44.66
WIC		41507400	1916120	505203	MILEAGE REIMB-IN COUNTY	QUACH, SARAH	012219-013119	85.84

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
WIC		41507400	1916122	505203	MILEAGE REIMB-IN COUNTY	TANGUMA, KIMBERLY	010719-012519	77.14
Department Total		41507400						6,904.65
41507404								
WIC PEER		41507404	1900170	505909	RENTALS & LEASES	MARINA SHOPPING	MARCH-2019	660.00
WIC PEER		41507404	1913819	505739	OFFICE SUPPLIES	W M CORPORATION	261881	0.00
WIC PEER		41507404	1914239	505203	MILEAGE REIMB-IN COUNTY	GONZALEZ, MIRIAM	011419-012919	22.04
WIC PEER		41507404	1914243	505203	MILEAGE REIMB-IN COUNTY	UAP, NEM	021919	10.44
WIC PEER		41507404	1914761	505909	RENTALS & LEASES	GENERAL FINANCIAL	6831-JAN-2019	163.11
Department Total		41507404						855.59
41507405								
WIC LBL		41507405	1900170	505909	RENTALS & LEASES	MARINA SHOPPING	MARCH-2019	495.00
WIC LBL		41507405	1913819	505739	OFFICE SUPPLIES	W M CORPORATION	261881	0.00
WIC LBL		41507405	1914761	505909	RENTALS & LEASES	GENERAL FINANCIAL	6831-JAN-2019	163.11
Department Total		41507405						658.11
41507450								
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914280	505203	MILEAGE REIMB-IN COUNTY	BARNETT, ASHLEY	010819-013119	236.64
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914281	505203	MILEAGE REIMB-IN COUNTY	CHICAS, STEPHANIE	010719-013119	154.86
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914282	505203	MILEAGE REIMB-IN COUNTY	CLARK, LINDSEY	011419-012519	21.46
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914283	505203	MILEAGE REIMB-IN COUNTY	DANIEL, CHARLEY J	010419-013119	109.62
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914283	505204	TRAVEL-OUT OF COUNTY	DANIEL, CHARLEY J	010419-013119	0.00
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914284	505203	MILEAGE REIMB-IN COUNTY	HORN-SPECK, MELISSA	010719-013119	220.98
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914285	505203	MILEAGE REIMB-IN COUNTY	IBARRA, OMAR	010919-013119	66.12
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914286	505203	MILEAGE REIMB-IN COUNTY	MAPLES, VERONICA	010719-013119	108.46

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507510								
TULSA MCH INITIATIVE		41507510	1914313	505203	MILEAGE REIMB-IN COUNTY	ANDERSON, DASHONDRA	010219-012819	106.14
Department Total		41507510						106.14
42507975								
TULSA AREA EMER MGMT AGENCY		42507975	1908334	505739	OFFICE SUPPLIES	TULSA COUNTY	310022	238.32
TULSA AREA EMER MGMT AGENCY		42507975	1913081	505873	PRINTING & BINDING	J D YOUNG	816804	52.58
TULSA AREA EMER MGMT AGENCY		42507975	1913089	505670	MISCELLANEOUS EXPENSE	OKLAHOMA TURNPIKE	20190100598	17.20
TULSA AREA EMER MGMT AGENCY		42507975	1913105	505739	OFFICE SUPPLIES	TULSA COUNTY	309973	709.13
TULSA AREA EMER MGMT AGENCY		42507975	1914558	505670	MISCELLANEOUS EXPENSE	WAREHOUSE MARKET INC	035-005-2019	144.19
Department Total		42507975						1,161.42
43007950								
DRAINAGE DISTRICT 12		43007950	1916116	505849	OPERATING SUPPLIES	CITIBANK NA	60353012033 15625-JAN	89.99
Department Total		43007950						89.99
Grand Total								1,425,202.42

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

Board of County Commissioners

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Date

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Member

Attest:

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Tulsa County Clerk
Purchase Orders



County Clerk

Member

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

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
20202585								
PARK OPERATIONS		20202585	1916188	505930	TAXES-STATE SALES TAX	OKLAHOMA TAX COMMISS	JAN-2019-FINAL	846.67
PARK OPERATIONS		20202585	1916188	505930	TAXES-STATE SALES TAX	OKLAHOMA TAX COMMISS	FEB-2019-PARTIAL	5,000.00
Department Total		20202585						5,846.67
Grand Total								5,846.67

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

Board of County Commissioners

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Date

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Member

Attest:
County Clerk

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Member

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



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

Run Date Printed :
2/14/2019
2:46:05 PM
Batch ID 190219

Check Date 2/19/2019 Fiscal Year 2019

Fund	Treasurer's Fund	Fund Total
1000	10	801,329.18
2010	14	99,142.48
2020	26	73,265.27
2040	21	4,050.34
2100	12	716.45
2120	16	1,244.16
2300	19	16,980.41
2320	35	182,068.40
2395	39	2,329.20
2400	24	2,914.23
2410	18	2,338.98
2600	15	12,107.64
2700	27	14,769.93
2900	17	50.00
2910	29	22,127.72
3000	20	38,839.85
4050	58	20,301.87
4100	72	42,025.44
4150	62	107,651.33
4250	64	1,161.42
4300	60	89.99
Grand total		1,445,504.29

TCAP005



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

Run Date Printed :
2/14/2019
2:47:35 PM
Batch ID 190219A

Page 1 of 1

Check Date 2/19/2019 Fiscal Year 2019

Fund	Treasurer's Fund	Fund Total
2020	26	5,846.67
Grand total		5,846.67