Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001000								
COUNTY COMMISSIONERS		10001000	1915974	505204	TRAVEL-OUT OF COUNTY	PETERS, RON	030419-030519	285.64
COUNTY COMMISSIONERS		10001000	1916215	505567	OFFICE EQUIPMENT-NON-CAPITAL	CDW LLC	RDC8670	442.78
COUNTY COMMISSIONERS		10001000	1916303	505739	OFFICE SUPPLIES	CDW LLC	RDC8670-A	45.23
Department Total		**10001000**						**773.65**
10001100								
PURCHASING		10001100	1900952	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	096057281	61.97
PURCHASING		10001100	1900968	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088411 BMIT	323.08
PURCHASING		10001100	1900980	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088412 BMIT	112.80
PURCHASING		10001100	1910179	505739	OFFICE SUPPLIES	J D YOUNG	822973	46.95
Department Total		**10001100**						**544.80**
10001125								
GRACA		10001125	1915842	505204	TRAVEL-OUT OF COUNTY	SIMONSON, TERRY	020419-022819	1,084.60
Department Total		**10001125**						**1,084.60**
10001200								
GENERAL GOVERNMENT EXPENSE		10001200	1915958	506072	BANK SERVICE CHARGES	RPS HOLDINGS INC	103597	830.91
GENERAL GOVERNMENT EXPENSE		10001200	1917655	505889	PROFESSIONAL & TECH SERVICES	TULSA DRAINAGE DIS12	S56560119	11,883.77
Department Total		**10001200**						**12,714.68**
10001225								
LEASES		10001225	1913992	505909	RENTALS & LEASES	ART DECO LOFTS	APR-2019-PYTHIAN	22,243.23
Department Total		**10001225**						**22,243.23**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001400								
COUNTY EXTENSION CENTER		10001400	1901585	505203	MILEAGE REIMB-IN COUNTY	BONICELLI, MICHELLE	020219-022719	85.50
COUNTY EXTENSION CENTER		10001400	1901624	505203	MILEAGE REIMB-IN COUNTY	GIES, CATHERINE	020119-022819	126.00
COUNTY EXTENSION CENTER		10001400	1901656	505203	MILEAGE REIMB-IN COUNTY	NICHOLSON, LISA	020119-022819	108.00
COUNTY EXTENSION CENTER		10001400	1904432	505204	TRAVEL-OUT OF COUNTY	BONICELLI, MICHELLE	02/05/19-02/22/19	157.60
COUNTY EXTENSION CENTER		10001400	1912859	506303	STATE PAYROLL	OKLAHOMA STATE UNIVE	120909	23,508.00
COUNTY EXTENSION CENTER		10001400	1914555	505204	TRAVEL-OUT OF COUNTY	NICHOLSON, LISA	02/06/19-02/15/19	313.25
Department Total		**10001400**						**24,298.35**
10001550								
HUMAN RESOURCES		10001550	1910573	505670	MISCELLANEOUS EXPENSE	CELLCO PARTNERSHIP	322431691-00010	40.01
HUMAN RESOURCES		10001550	1912504	505763	SAFETY MATERIAL & SUPPLIES	STATE OF OKLAHOMA	TC02272019	126.00
HUMAN RESOURCES		10001550	1915223	505010	REGULAR PAYROLL	TULSA'S GREEN COUNTR	69511	823.00
HUMAN RESOURCES		10001550	1916140	505890	PUBLICATION & ADVERTISING	INDEED INC	21255377	250.00
Department Total		**10001550**						**1,239.01**
10001575								
SAFETY & EDUCATION		10001575	1917619	505628	REGISTRATION EXPENSE	ALCOHOL & DRUG	2019-349	125.00
Department Total		**10001575**						**125.00**
10001670								
ADMINISTRATIVE SERVICES		10001670	1902099	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088369 BMIT	156.90
ADMINISTRATIVE SERVICES		10001670	1902099	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088369 BMIT	21.06
ADMINISTRATIVE SERVICES		10001670	1902134	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088533 BMIT	117.60
ADMINISTRATIVE SERVICES		10001670	1902134	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088533 BMIT	32.55

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADMINISTRATIVE SERVICES		10001670	1902159	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088597 BMIT	283.40
ADMINISTRATIVE SERVICES		10001670	1902159	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088597 BMIT	277.00
ADMINISTRATIVE SERVICES		10001670	1902181	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088602 BMIT	145.84
ADMINISTRATIVE SERVICES		10001670	1902181	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088602 BMIT	10.17
ADMINISTRATIVE SERVICES		10001670	1902203	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088456 BMIT	228.75
ADMINISTRATIVE SERVICES		10001670	1902203	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088456 BMIT	46.05
ADMINISTRATIVE SERVICES		10001670	1902216	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088361 BMIT	156.90
ADMINISTRATIVE SERVICES		10001670	1902216	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088361 BMIT	12.27
ADMINISTRATIVE SERVICES		10001670	1902227	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088363 BMIT	156.90
ADMINISTRATIVE SERVICES		10001670	1902227	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088363 BMIT	20.97
ADMINISTRATIVE SERVICES		10001670	1902238	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088350 BMIT	174.81
ADMINISTRATIVE SERVICES		10001670	1902238	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088350 BMIT	61.64
ADMINISTRATIVE SERVICES		10001670	1902249	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088464 BMIT	229.27
ADMINISTRATIVE SERVICES		10001670	1902249	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088464 BMIT	220.71
ADMINISTRATIVE SERVICES		10001670	1902261	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088599 BMIT	221.50
ADMINISTRATIVE SERVICES		10001670	1902261	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088599 BMIT	89.47
ADMINISTRATIVE SERVICES		10001670	1902272	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088596 BMIT	221.50
ADMINISTRATIVE SERVICES		10001670	1902272	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088596 BMIT	67.76
ADMINISTRATIVE SERVICES		10001670	1902295	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088362 BMIT	252.54
ADMINISTRATIVE SERVICES		10001670	1902295	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088362 BMIT	117.00

Purchase Orders

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADMINISTRATIVE SERVICES		10001670	1902306	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088455 BMIT	228.75
ADMINISTRATIVE SERVICES		10001670	1902306	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088455 BMIT	55.25
ADMINISTRATIVE SERVICES		10001670	1902317	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088454 BMIT	254.10
ADMINISTRATIVE SERVICES		10001670	1902317	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088454 BMIT	100.45
ADMINISTRATIVE SERVICES		10001670	1902328	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088358 BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1902328	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088358 BMIT	36.13
ADMINISTRATIVE SERVICES		10001670	1902351	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088364 BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1902351	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088364 BMIT	3.10
ADMINISTRATIVE SERVICES		10001670	1902374	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088368 BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1902374	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088368 BMIT	9.18
ADMINISTRATIVE SERVICES		10001670	1902396	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088465 BMIT	797.28
ADMINISTRATIVE SERVICES		10001670	1902396	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088465 BMIT	1,329.67
ADMINISTRATIVE SERVICES		10001670	1902407	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088463 BMIT	217.50
ADMINISTRATIVE SERVICES		10001670	1902407	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088463 BMIT	176.75
ADMINISTRATIVE SERVICES		10001670	1902417	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088365 BMIT	153.29
ADMINISTRATIVE SERVICES		10001670	1902417	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088365 BMIT	2.59
ADMINISTRATIVE SERVICES		10001670	1902458	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	096188867	232.97
ADMINISTRATIVE SERVICES		10001670	1902458	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	096188867	167.60
ADMINISTRATIVE SERVICES		10001670	1902468	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	096188864	147.97
ADMINISTRATIVE SERVICES		10001670	1902468	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	096188864	40.81

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADMINISTRATIVE SERVICES		10001670	1902478	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	096188866	136.16
ADMINISTRATIVE SERVICES		10001670	1902478	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	096188866	0.03
ADMINISTRATIVE SERVICES		10001670	1902488	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	096188868	49.67
ADMINISTRATIVE SERVICES		10001670	1902488	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	096188868	2.45
ADMINISTRATIVE SERVICES		10001670	1906421	505580	EQUIP LEASE-PURCHASE COST	J D YOUNG	822981	46.95
ADMINISTRATIVE SERVICES		10001670	1912488	505551	POSTAGE	UNITED PARCEL SERVIC	00007E668E 099-A	150.00
ADMINISTRATIVE SERVICES		10001670	1912489	505551	POSTAGE	UNITED PARCEL SERVIC	00007E668E 099-B	115.38
ADMINISTRATIVE SERVICES		10001670	1916494	505940	TRAINING	BEDFORD CAMERA	02-05-19	159.98
ADMINISTRATIVE SERVICES	AD9P1	10001670	1916526	607032	EQUIPMENT	INTERWORKS INC	205051	20,506.00
Department Total		**10001670**						**28,902.44**
10001725								
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0161975-003	-96.30
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0161975-004	-48.15
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0164726-003	-27.76
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0164552-002	-15.14
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	CM-0165273-002	-0.16
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	165273-003	0.16
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165149-001	1.53
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165347-002	8.42
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164029-001	10.03
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163663-001	14.29
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163620-001	14.41
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164289-001	16.47
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165136-002	16.84
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162512-001	17.56

Purchase Orders

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165054-002	19.32
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163442-001	22.14
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164673-001	29.40
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163904-001	30.08
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164906-001	37.02
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164348-001	38.70
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0162512-002	46.62
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164552-001	49.79
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163913-001	50.02
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165435-001	52.50
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164533-001	54.40
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163014-001	56.29
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163806-001	57.36
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164502-001	57.57
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165528-001	70.18
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163014-002	79.16
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164089-001	86.45
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165273-001	89.46
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165470-001	95.22
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164578-001	97.14
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164885-001	102.00
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164553-001	109.26
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163959-001	131.99
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163620-002	134.95
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164956-001	158.65
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164182-001	160.85
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164726-002	161.07
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165136-001	163.61
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164941-001	164.54
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163784-001	231.45
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164410-001	246.12
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163710-001	275.31
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164484-001	278.86
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164672-001	301.74

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164461-001	305.37
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163497-001	308.94
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164159-002	356.25
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163795-001	360.87
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165045-001	394.85
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164726-001	434.67
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164088-001	456.81
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164159-001	460.65
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164036-001	513.33
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163826-001	546.91
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0164655-001	665.39
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0163807-001	685.93
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165347-001	731.24
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165250-001	936.57
CENTRAL OFFICE SUPPLY		10001725	1903054	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0165054-001	992.03
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	CM-262042	-677.52
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	261705	27.15
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	261971	57.96
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262252	72.40
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262377	77.00
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	261960	99.00
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262408	128.48
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262006	135.00
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	261872	142.96
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262207	185.92
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	261594	277.38
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262185	290.60
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	261883	305.58
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262180	426.34
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262075	432.93
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262222	449.94
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262052	472.11
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	261982	524.25
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262068	543.06

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262347	647.88
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262348	663.02
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262005	721.36
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	261918	753.75
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262232	875.22
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262151	1,027.25
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	261560	1,107.89
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262511	1,146.74
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	261959	1,462.65
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262309	1,662.40
CENTRAL OFFICE SUPPLY		10001725	1903062	505739	OFFICE SUPPLIES	W M CORPORATION	262115	3,887.08
Department Total		**10001725**						**29,727.01**
10001750								
PRINTING SERVICE		10001750	1901398	505590	OPER SUPPLIES&MAINT-EQUIP	GETTY IMAGES INC	13881467	341.67
PRINTING SERVICE		10001750	1902124	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088453 BMIT	769.00
PRINTING SERVICE		10001750	1902523	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088352 BMIT-A	1,849.93
PRINTING SERVICE		10001750	1902523	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088352 BMIT-A	3,018.60
PRINTING SERVICE		10001750	1904762	707510	LOAN INTEREST PAYMENT	J D YOUNG LEASING LL	3190320	595.64
PRINTING SERVICE		10001750	1904762	707500	LOAN PRINCIPAL PAYMENT	J D YOUNG LEASING LL	3190320	3,539.36
PRINTING SERVICE		10001750	1910786	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN088352 BMIT	1,051.15
PRINTING SERVICE		10001750	1916156	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANTAGE GRAPHICS I	147619	480.86
PRINTING SERVICE		10001750	1916622	505814	PRINTING SUPPLIES	ADVANTAGE GRAPHICS I	147666	1,090.00
PRINTING SERVICE		10001750	1916941	505814	PRINTING SUPPLIES	JDS INDUSTRIES INC	7926082	185.75
PRINTING SERVICE		10001750	1917055	505814	PRINTING SUPPLIES	ADVANTAGE GRAPHICS I	147665	38.94
PRINTING SERVICE		10001750	1917504	505873	PRINTING & BINDING	IMAGENET CONSULTING	ARIN093129 BMIT	381.60
Department Total		**10001750**						**13,342.50**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001775								
FLEET MAINTENANCE		10001775	1907466	505709	MOTOR VEHICLES-OPER SUPPLIES	COMDATA INC	20312169	1,062.71
FLEET MAINTENANCE		10001775	1909485	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1301190	807.70
FLEET MAINTENANCE		10001775	1909485	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1301259	814.20
FLEET MAINTENANCE		10001775	1909485	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1302076	948.30
FLEET MAINTENANCE		10001775	1909485	505709	MOTOR VEHICLES-OPER SUPPLIES	AVP-METRO PETROLEUM	1302228	1,999.75
FLEET MAINTENANCE		10001775	1912609	505719	MOTOR VEHICLES-MAINTENANCE	CLASSIC TULSA	170897	125.00
FLEET MAINTENANCE		10001775	1912613	505719	MOTOR VEHICLES-MAINTENANCE	FRN OF TULSA LLC	CM-CM3246755F8W	-100.00
FLEET MAINTENANCE		10001775	1912613	505719	MOTOR VEHICLES-MAINTENANCE	FRN OF TULSA LLC	3264894F8W	16.55
FLEET MAINTENANCE		10001775	1912613	505719	MOTOR VEHICLES-MAINTENANCE	FRN OF TULSA LLC	3262142F8W	23.07
FLEET MAINTENANCE		10001775	1912613	505719	MOTOR VEHICLES-MAINTENANCE	FRN OF TULSA LLC	3253237F8W	115.29
FLEET MAINTENANCE		10001775	1912613	505719	MOTOR VEHICLES-MAINTENANCE	FRN OF TULSA LLC	3250219F8W	117.17
FLEET MAINTENANCE		10001775	1914507	505719	MOTOR VEHICLES-MAINTENANCE	ADVANCE ALARMS INC	1708131	25.00
FLEET MAINTENANCE		10001775	1914513	505719	MOTOR VEHICLES-MAINTENANCE	US FLEET TRACKING	283834	39.95
FLEET MAINTENANCE		10001775	1914656	505719	MOTOR VEHICLES-MAINTENANCE	SAFELITE AUTOGLASS	01815-268975	273.99
FLEET MAINTENANCE		10001775	1914656	505719	MOTOR VEHICLES-MAINTENANCE	SAFELITE AUTOGLASS	01815-269530	311.01
FLEET MAINTENANCE		10001775	1915468	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-111925	9.54
FLEET MAINTENANCE		10001775	1915468	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109408	14.99
FLEET MAINTENANCE		10001775	1915468	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109407	25.98
FLEET MAINTENANCE		10001775	1915468	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109723	47.20

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
FLEET MAINTENANCE		10001775	1915468	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-110911	59.96
FLEET MAINTENANCE		10001775	1915468	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109727	61.27
FLEET MAINTENANCE		10001775	1915468	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109847	63.32
FLEET MAINTENANCE		10001775	1915468	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-110855	137.04
FLEET MAINTENANCE		10001775	1915468	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-110305	169.09
FLEET MAINTENANCE		10001775	1915468	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109397	389.70
FLEET MAINTENANCE		10001775	1915982	505719	MOTOR VEHICLES-MAINTENANCE	CLASSIC TULSA BG LLC	165747	943.92
FLEET MAINTENANCE		10001775	1915983	505719	MOTOR VEHICLES-MAINTENANCE	CLASSIC TULSA BG LLC	165747-A	915.01
FLEET MAINTENANCE		10001775	1916736	505719	MOTOR VEHICLES-MAINTENANCE	CHRIS NIKEL AUTO	702684	10.74
FLEET MAINTENANCE		10001775	1916736	505719	MOTOR VEHICLES-MAINTENANCE	CHRIS NIKEL AUTO	702140	88.54
FLEET MAINTENANCE		10001775	1916736	505719	MOTOR VEHICLES-MAINTENANCE	CHRIS NIKEL AUTO	702482	861.04
FLEET MAINTENANCE		10001775	1916747	505719	MOTOR VEHICLES-MAINTENANCE	SAFELITE AUTOGLASS	01815-269321	544.35
FLEET MAINTENANCE		10001775	1917067	505719	MOTOR VEHICLES-MAINTENANCE	MALCHI AUTOMOTIVE	12767	999.75
FLEET MAINTENANCE		10001775	1917086	505719	MOTOR VEHICLES-MAINTENANCE	AMAZON.COM LLC	457846596869	638.60
FLEET MAINTENANCE		10001775	1917610	505719	MOTOR VEHICLES-MAINTENANCE	GOODYEAR TIRE & RUBB	254-1013255	939.30
Department Total		**10001775**						**13,499.03**
10001850								
BLDG OPS ADMIN		10001850	1903866	505859	OTHER SERVICES	SPOT CONSULTANTS	141-MAR-APR-2019	84.00
BLDG OPS ADMIN		10001850	1912596	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038340-IN	75.00
BLDG OPS ADMIN		10001850	1914854	505859	OTHER SERVICES	PENDERGRAPH INC	10336	120.00
BLDG OPS ADMIN		10001850	1914854	505859	OTHER SERVICES	PENDERGRAPH INC	10337	120.00
Department Total		**10001850**						**399.00**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001875								
CARPENTRY SHOP		10001875	1908732	505741	BUILDING MATERIALS	ECONOMY LUMBER CO IN	26461	390.17
Department Total		**10001875**						**390.17**
10001925								
BLDG MAINTENANCE		10001925	1908447	505539	BLDGS & GROUNDS MAINTENANCE	J D YOUNG	822977	234.75
BLDG MAINTENANCE		10001925	1908451	505539	BLDGS & GROUNDS MAINTENANCE	J D YOUNG	822976	140.85
BLDG MAINTENANCE	BA5P3	10001925	1915364	505539	BLDGS & GROUNDS MAINTENANCE	ASBESTOS HANDLERS IN	7398-19-0304	20,700.00
BLDG MAINTENANCE		10001925	1917197	607079	OTHER M&E AND MATERIALS	ANIXTER INC	105555247	4,342.25
BLDG MAINTENANCE		10001925	1917295	505539	BLDGS & GROUNDS MAINTENANCE	INTERLINE BRANDS INC	480420637	53.66
BLDG MAINTENANCE		10001925	1917295	505539	BLDGS & GROUNDS MAINTENANCE	INTERLINE BRANDS INC	480311224	322.96
BLDG MAINTENANCE		10001925	1917295	505539	BLDGS & GROUNDS MAINTENANCE	INTERLINE BRANDS INC	480311232	406.84
Department Total		**10001925**						**26,201.31**
10001930								
BLDG MAINT TC HQ BUILDING		10001930	1913532	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-369-472-0-2	7,618.10
BLDG MAINT TC HQ BUILDING		10001930	1914880	505539	BLDGS & GROUNDS MAINTENANCE	HAMILTON WATER SERVI	18909	375.00
Department Total		**10001930**						**7,993.10**
10001975								
RENTALS & UTILITIES		10001975	1912472	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-369-472-0-2	36,579.12
RENTALS & UTILITIES		10001975	1914673	505969	UTILITY SERVICES	CITY OF TULSA	1021-8214-4	445.85
RENTALS & UTILITIES		10001975	1914674	505969	UTILITY SERVICES	CITY OF TULSA	1023-5207-7	92.48
RENTALS & UTILITIES		10001975	1914674	505969	UTILITY SERVICES	CITY OF TULSA	1023-5208-5	379.91

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
RENTALS & UTILITIES		10001975	1914875	505969	UTILITY SERVICES	HAMILTON WATER SERVI	18852	205.00
Department Total		**10001975**						**37,702.36**
10002000								
IT GENERAL		10002000	1900212	505816	APPARATUS SERVICE & SUPPLIES	ANSWERING CONNEC	31519	85.00
IT GENERAL		10002000	1909719	505969	UTILITY SERVICES	COXCOM INC	001-6311-065692301	99.95
IT GENERAL		10002000	1910173	505969	UTILITY SERVICES	COXCOM INC	001-6311-068325201	4,368.59
IT GENERAL		10002000	1910264	505969	UTILITY SERVICES	COXCOM INC	001-6310-065692201	515.35
IT GENERAL		10002000	1910888	505969	UTILITY SERVICES	COXCOM INC	001-6311-066865001	515.35
IT GENERAL		10002000	1911957	505969	UTILITY SERVICES	COXCOM INC	001-6311-010431202	993.71
IT GENERAL		10002000	1911961	505969	UTILITY SERVICES	COXCOM INC	001-6311-071045501	104.95
IT GENERAL		10002000	1911965	505969	UTILITY SERVICES	COXCOM INC	001-6311-066352101	130.00
IT GENERAL		10002000	1913901	505969	UTILITY SERVICES	CELLCO PARTNERSHIP	322431691-00007	80.02
IT GENERAL		10002000	1913901	505969	UTILITY SERVICES	CELLCO PARTNERSHIP	442054305-00001	240.06
IT GENERAL		10002000	1913901	505969	UTILITY SERVICES	CELLCO PARTNERSHIP	322431691-00001	996.25
IT GENERAL		10002000	1915639	505855	EQUIP SERVICE AGREEMENTS	DCI COMMUNICATIONS	615365	558.15
IT GENERAL		10002000	1915894	505969	UTILITY SERVICES	BIXBY TELEPHONE CO	9919	153.99
IT GENERAL		10002000	1915898	505969	UTILITY SERVICES	BIXBY TELEPHONE CO	3156	118.24
IT GENERAL		10002000	1916516	505204	TRAVEL-OUT OF COUNTY	WORLD TRAVEL SERVICE	3911133	623.00
IT GENERAL		10002000	1916517	505562	DP-SOFTWARE MAINTENANCE	CDW LLC	RDM5796	272.11
IT GENERAL		10002000	1916517	505566	NON-CAPITAL HARDWARE	CDW LLC	RDM5796	328.97
Department Total		**10002000**						**10,183.69**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10002525								
COUNTY ENGINEERS-GEN		10002525	1912714	505969	UTILITY SERVICES	CITY OF OWASSO	09505-00	1,043.08
COUNTY ENGINEERS-GEN		10002525	1912717	505969	UTILITY SERVICES	CITY OF TULSA	1020-4600-0	24.68
COUNTY ENGINEERS-GEN		10002525	1912723	505969	UTILITY SERVICES	WINDSTREAM CORPORATI	100971415	311.46
COUNTY ENGINEERS-GEN		10002525	1913934	505969	UTILITY SERVICES	OKLAHOMA TURNPIKE	20190200280	55.05
COUNTY ENGINEERS-GEN		10002525	1916882	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-079-943-0-7	123.89
Department Total		**10002525**						**1,558.16**
10002550								
LEVEE MAINTENANCE		10002550	1900923	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005239263	26.00
Department Total		**10002550**						**26.00**
10002575								
PARK OPERATIONS-GENERAL		10002575	1916228	506082	CONTRACTED SERVICES	ARENASERVE LLC	SLG-0119	2,573.50
PARK OPERATIONS-GENERAL		10002575	1916228	506082	CONTRACTED SERVICES	ARENASERVE LLC	LAFG-0119	2,680.26
PARK OPERATIONS-GENERAL		10002575	1916431	505969	UTILITY SERVICES	ONEOK INC	211080035-1768299-64	364.43
PARK OPERATIONS-GENERAL		10002575	1916433	505969	UTILITY SERVICES	ONEOK INC	212730452-2505760-64	646.38
PARK OPERATIONS-GENERAL		10002575	1916887	505969	UTILITY SERVICES	ONEOK INC	211101262-1787587-27	627.55
Department Total		**10002575**						**6,892.12**
10002750								
REMEDIAL AID		10002750	1911879	505775	MEDICAL,SURGICAL & CLINICAL	PRAXAIR DISTRIBUTION	87770105	4.50
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00688421-2019	18.31
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00494751-2019	19.35
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00987772-2019	19.51
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00990083-2019	19.70
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00983219-2019	20.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00966783-2019	39.64
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00250677-2019	39.95
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00660159-2019	40.00
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00833891-2019	45.72
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00834816-2019	46.54
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00766462-2019	47.07
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00689083-2019	49.50
REMEDIAL AID		10002750	1912616	506040	CHARITY FOOD	WAREHOUSE MARKET INC	00992596-2019	50.00
Department Total		**10002750**						**459.79**
10002800								
EMERGENCY SHELTER		10002800	1913556	505203	MILEAGE REIMB-IN COUNTY	PATTON, ANGELA D	020819-022719	18.56
EMERGENCY SHELTER		10002800	1913811	505760	JANITORIAL SUPPLIES	VERITIV OPERATING	CM-012-60197319	-96.80
EMERGENCY SHELTER		10002800	1913811	505760	JANITORIAL SUPPLIES	VERITIV OPERATING	012-60197315	216.40
EMERGENCY SHELTER		10002800	1917064	505760	JANITORIAL SUPPLIES	AMAZON.COM LLC	465377443746	61.90
EMERGENCY SHELTER		10002800	1917073	505760	JANITORIAL SUPPLIES	VERITIV OPERATING	012-60217330	186.30
Department Total		**10002800**						**386.36**
10002875								
PHARMACY		10002875	1906314	506170	PHARMACY SUPPLIES	WARKENTINE INC	1793525	129.69
PHARMACY		10002875	1915450	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	950161063	4.87
PHARMACY		10002875	1915450	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	950161062	1,200.18
Department Total		**10002875**						**1,334.74**
10002925								
ELECT STAFF		10002925	1913196	505909	RENTALS & LEASES	J D YOUNG	822979	46.95

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ELECT STAFF		10002925	1916085	607060	OFFICE EQUIPMENT	CDW LLC	RCL8505	1,640.00
ELECT STAFF		10002925	1916085	607060	OFFICE EQUIPMENT	CDW LLC	RDM4420	4,515.00
ELECT STAFF		10002925	1917004	505849	OPERATING SUPPLIES	SOUTHWEST SOLUTIONS	17554-1	280.00
Department Total		**10002925**						**6,481.95**
10002950								
COUNTY TREASURER		10002950	1901373	505849	OPERATING SUPPLIES	XEROX CORPORATION	096188799	28.64
COUNTY TREASURER		10002950	1901373	505909	RENTALS & LEASES	XEROX CORPORATION	096188799	250.38
COUNTY TREASURER		10002950	1906320	505849	OPERATING SUPPLIES	J D YOUNG	822974	46.95
COUNTY TREASURER		10002950	1916990	505849	OPERATING SUPPLIES	VERITIV OPERATING	012-60216805	365.40
Department Total		**10002950**						**691.37**
10003150								
COUNTY ASSESSOR		10003150	1911203	505204	TRAVEL-OUT OF COUNTY	MILTON, PATRICK	030519	125.42
COUNTY ASSESSOR		10003150	1913174	505890	PUBLICATION & ADVERTISING	BIGGS COMMUNICATIONS	11497	2,336.00
COUNTY ASSESSOR		10003150	1914309	505890	PUBLICATION & ADVERTISING	OKLAHOMA EAGLE LLC	6873	300.00
COUNTY ASSESSOR		10003150	1914309	505890	PUBLICATION & ADVERTISING	OKLAHOMA EAGLE LLC	6878	300.00
COUNTY ASSESSOR		10003150	1915611	505920	SUBSCRIPTIONS & MEMBERSHIPS	LEXISNEXIS RISK DATA	6695033-20190228	180.00
COUNTY ASSESSOR		10003150	1916053	505819	MISCELLANEOUS SUPPLIES	ECONOMY LUMBER CO IN	26528	546.50
COUNTY ASSESSOR		10003150	1917261	505590	OPER SUPPLIES&MAINT-EQUIP	J D YOUNG	822975	56.34
COUNTY ASSESSOR		10003150	1917276	505204	TRAVEL-OUT OF COUNTY	HARTJE, RUTH	030119	79.86
Department Total		**10003150**						**3,924.12**
10003599								
SHERIFF WARRANT DIVISION		10003599	1914174	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN088461 BMIT	364.00
Department Total		**10003599**						**364.00**
10003600								
SHERIFF'S DEPT-GENERAL FUND		10003600	1901770	505559	COMMUNICATION SRVS	STATE OF OKLAHOMA	20-1900744-A	115.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
SHERIFF'S DEPT-GENERAL FUND		10003600	1904635	505559	COMMUNICATION SRVS	STATE OF OKLAHOMA	20-1900744	695.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1911286	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	506202-2019	55.52
SHERIFF'S DEPT-GENERAL FUND		10003600	1911286	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	504005-2019	122.90
SHERIFF'S DEPT-GENERAL FUND		10003600	1911286	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	505085-2019	124.49
SHERIFF'S DEPT-GENERAL FUND		10003600	1911457	505969	UTILITY SERVICES	CITY OF TULSA	1087-0547-6	91.67
SHERIFF'S DEPT-GENERAL FUND		10003600	1911590	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	506201-2019	45.98
SHERIFF'S DEPT-GENERAL FUND		10003600	1912950	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-841-791-3-2	116.43
SHERIFF'S DEPT-GENERAL FUND		10003600	1913041	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063229563	39.78
SHERIFF'S DEPT-GENERAL FUND		10003600	1913141	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0001508	725.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1913141	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0001507	1,250.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1914022	505855	EQUIP SERVICE AGREEMENTS	SCHINDLER ELEVATOR	8105008583	806.70
SHERIFF'S DEPT-GENERAL FUND		10003600	1914259	505849	OPERATING SUPPLIES	METRO MONITOR INC	158621	125.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1916111	505849	OPERATING SUPPLIES	ORDERED WAVE LLC	0033914	249.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1916356	505719	MOTOR VEHICLES-MAINTENANCE	CODE 3 INC	1198921	809.86
SHERIFF'S DEPT-GENERAL FUND		10003600	1916483	505719	MOTOR VEHICLES-MAINTENANCE	CAP FLEET UPFITTERS	CAPQ48008	420.25
SHERIFF'S DEPT-GENERAL FUND		10003600	1916497	505566	NON-CAPITAL HARDWARE	CDW LLC	RCS1081	193.99
SHERIFF'S DEPT-GENERAL FUND		10003600	1916654	505566	NON-CAPITAL HARDWARE	CDW LLC	RDX3990	174.59
SHERIFF'S DEPT-GENERAL FUND		10003600	1917209	505849	OPERATING SUPPLIES	MULTI SERVICE CORP	3738775	578.09
SHERIFF'S DEPT-GENERAL FUND		10003600	1917287	505564	SOFTWARE NON-CAPITAL	COGNITO LLC	F30E695T1	246.40
Department Total		**10003600**						**6,985.65**
10003655								
COURT SERVICES		10003655	1916338	505849	OPERATING SUPPLIES	J D YOUNG	822980	46.95
COURT SERVICES		10003655	1916345	505566	NON-CAPITAL HARDWARE	CDW LLC	RCF8268	260.93
Department Total		**10003655**						**307.88**
10003675								
PUBLIC DEFENDER-GEN		10003675	1910196	505670	MISCELLANEOUS EXPENSE	COXCOM INC	001-6311-069815201	296.37
PUBLIC DEFENDER-GEN		10003675	1912460	505739	OFFICE SUPPLIES	AT&T MOBILITY II LLC	28726200933 5X021419	65.98
Department Total		**10003675**						**362.35**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10003725								
JUVENILE ADMINISTRATION		10003725	1914070	505904	OFFI EQUIP & FURN-RENT & LEA	IMAGENET CONSULTING	CNIN088374 BMIT	249.13
JUVENILE ADMINISTRATION		10003725	1916276	505849	OPERATING SUPPLIES	AMAZON.COM LLC	634367375863	112.81
Department Total		**10003725**						**361.94**
10003750								
JUVENILE PROBATION		10003750	1912581	505203	MILEAGE REIMB-IN COUNTY	BENJAMIN, SENECA	020619-022819	49.88
JUVENILE PROBATION		10003750	1913294	505203	MILEAGE REIMB-IN COUNTY	GORDON, BARRY	020119-022719	77.72
JUVENILE PROBATION		10003750	1914066	505203	MILEAGE REIMB-IN COUNTY	FRAKES, JADE	020119-022819	68.44
JUVENILE PROBATION		10003750	1914068	505203	MILEAGE REIMB-IN COUNTY	MIDDLETON, TARA K	020119-022719	52.78
JUVENILE PROBATION		10003750	1914069	505203	MILEAGE REIMB-IN COUNTY	SIMPSON, WANDA	020119-022819	55.10
JUVENILE PROBATION		10003750	1914547	505203	MILEAGE REIMB-IN COUNTY	FUNSCH, PAM	020419-022819	89.32
JUVENILE PROBATION		10003750	1914548	505203	MILEAGE REIMB-IN COUNTY	HASSELL, LAURA	020119-022819	110.20
JUVENILE PROBATION		10003750	1914550	505203	MILEAGE REIMB-IN COUNTY	MITCHELL, AIMEE	020119-022619	57.42
JUVENILE PROBATION		10003750	1914551	505203	MILEAGE REIMB-IN COUNTY	ROYCE, PAULA	020119-022819	222.14
Department Total		**10003750**						**783.00**
10003825								
JUVENILE LIFE/PHOENIX PROGRAM	JPARB	10003825	1917205	505889	PROFESSIONAL & TECH SERVICES	REBSAMEN, KIMBERLY	1	2,000.00
JUVENILE LIFE/PHOENIX PROGRAM	JPARB	10003825	1917206	505889	PROFESSIONAL & TECH SERVICES	REBSAMEN, KIMBERLY	2	2,000.00
Department Total		**10003825**						**4,000.00**
20101635								
DENTAL SELF INSURANCE		20101635	1914911	505144	DENTAL CLAIMS	DELTA DENTAL OF OKLA	0008994-FEB-2019	61,338.20

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
DENTAL SELF INSURANCE		20101635	1914911	506085	EXPENSES FOR ADMINISTRATION	DELTA DENTAL OF OKLA	0008994-FEB-2019	6,133.82
Department Total		**20101635**						**67,472.02**
20101640								
HEALTH DEPT DENTAL SELF INSURA		20101640	1914911	505144	DENTAL CLAIMS	DELTA DENTAL OF OKLA	0008994-FEB-2019	17,440.27
HEALTH DEPT DENTAL SELF INSURA		20101640	1914911	506085	EXPENSES FOR ADMINISTRATION	DELTA DENTAL OF OKLA	0008994-FEB-2019	1,744.03
Department Total		**20101640**						**19,184.30**
20202585								
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038210-IN	10.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0002760-IN	19.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0002762-IN	19.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038133-IN	19.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038211-IN	19.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038223-IN	19.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038224-IN	19.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0002763-IN	20.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038199-IN	20.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038101-IN	38.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038209-IN	38.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0002752-IN	40.00
PARK OPERATIONS		20202585	1908706	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038157-IN	43.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PARK OPERATIONS		20202585	1910848	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005239333	62.00
PARK OPERATIONS		20202585	1910848	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005236911	70.12
PARK OPERATIONS		20202585	1910848	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005239578	97.00
PARK OPERATIONS		20202585	1910848	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005239303	119.00
PARK OPERATIONS		20202585	1910848	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005239302	206.00
PARK OPERATIONS		20202585	1910848	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005239301	246.00
PARK OPERATIONS		20202585	1910848	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005239832	255.00
PARK OPERATIONS		20202585	1910848	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005239300	290.00
PARK OPERATIONS		20202585	1910848	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005239299	361.00
PARK OPERATIONS		20202585	1910848	505967	WATER, SEWER & REFUSE	AMERICAN WASTE CONTR	0005239298	493.00
PARK OPERATIONS		20202585	1911423	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-511-203-0-7	8.24
PARK OPERATIONS		20202585	1911423	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-576-412-0-9	20.43
PARK OPERATIONS		20202585	1911423	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-011-203-0-0	21.88
PARK OPERATIONS		20202585	1911423	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-321-203-1-1	38.52
PARK OPERATIONS		20202585	1911423	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-601-203-0-7	195.96
PARK OPERATIONS		20202585	1911423	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-586-198-0-5	320.77
PARK OPERATIONS		20202585	1911424	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-891-366-0-3	20.43
PARK OPERATIONS		20202585	1911424	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-430-080-0-8	105.97
PARK OPERATIONS		20202585	1911424	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-421-203-0-8	141.65
PARK OPERATIONS		20202585	1911440	505969	UTILITY SERVICES	ONEOK INC	211149562-1832311-73	82.75
PARK OPERATIONS		20202585	1911440	505969	UTILITY SERVICES	ONEOK INC	210144524-1136465-09	420.91
PARK OPERATIONS		20202585	1911711	505853	SECURITY SERVICE	DETEK SYSTEMS INC	22332	570.00
PARK OPERATIONS		20202585	1913262	505542	SPECIAL EVENTS - PARKS	FUN EXPRESS LLC	694859351-01	597.00
PARK OPERATIONS		20202585	1913288	505542	SPECIAL EVENTS - PARKS	AMAZON.COM LLC	579563354747	137.28

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PARK OPERATIONS		20202585	1913311	505539	BLDGS & GROUNDS MAINTENANCE	COXCOM INC	002-6311-066865001	223.07
PARK OPERATIONS		20202585	1913313	505539	BLDGS & GROUNDS MAINTENANCE	COXCOM INC	001-6311-026106701	120.41
PARK OPERATIONS		20202585	1914384	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-201-203-0-5	14.37
PARK OPERATIONS		20202585	1914384	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-653-743-0-1	20.43
PARK OPERATIONS		20202585	1914384	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-022-768-0-2	58.85
PARK OPERATIONS		20202585	1914384	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-641-186-0-0	102.09
PARK OPERATIONS		20202585	1914456	505539	BLDGS & GROUNDS MAINTENANCE	SPOK INC	C0321074O	9.84
PARK OPERATIONS		20202585	1914498	505969	UTILITY SERVICES	CITY OF TULSA	1021-2170-4	13.56
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063220028	10.53
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063223060	10.53
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063226145	10.53
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063229190	10.53
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063218254	25.17
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063221323	25.17
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063224377	25.17
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063227454	25.17
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063218804	40.34
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063221861	40.34
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063224930	40.34
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063227988	40.34

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063220062	52.71
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063226181	52.71
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063217920	62.12
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063220999	62.12
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063224036	62.12
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063227125	62.12
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063217934	71.58
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063221014	71.58
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063224052	71.58
PARK OPERATIONS		20202585	1914628	505763	SAFETY MATERIAL & SUPPLIES	CINTAS CORPORATION	063227142	71.58
PARK OPERATIONS		20202585	1914637	505853	SECURITY SERVICE	STANLEY CONVERGENT	16319010	167.31
PARK OPERATIONS		20202585	1914712	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-908-072-0-4	85.76
PARK OPERATIONS		20202585	1914712	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-580-139-0-7	258.13
PARK OPERATIONS		20202585	1914712	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	950-983-221-1-8	347.61
PARK OPERATIONS		20202585	1914716	505969	UTILITY SERVICES	ONEOK INC	210140724-1132884-91	550.34
PARK OPERATIONS		20202585	1914726	505539	BLDGS & GROUNDS MAINTENANCE	COXCOM INC	002-6311-069557001	94.36
PARK OPERATIONS		20202585	1916043	505539	BLDGS & GROUNDS MAINTENANCE	CELLCO PARTNERSHIP	322431691-00004	40.01
PARK OPERATIONS		20202585	1916274	505803	RECREATIONAL & EDUCATIONAL	ZOGICS LLC	90407	259.90
PARK OPERATIONS		20202585	1917230	505969	UTILITY SERVICES	CENTERPOINT ENERG	3565083	506.36
PARK OPERATIONS		20202585	1917230	505969	UTILITY SERVICES	CENTERPOINT ENERG	3565073	744.28
PARK OPERATIONS		20202585	1917230	505969	UTILITY SERVICES	CENTERPOINT ENERG	3565093	875.48

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PARK OPERATIONS		20202585	1917495	505539	BLDGS & GROUNDS MAINTENANCE	WHEELER, STEPHANIE	109998	1,080.00
Department Total		**20202585**						**11,720.45**
20202600								
GROUNDS & MAINTENANCE		20202600	1913012	505536	PLUMBING SERVICE	MARQUIS HARDWARE	154446	24.98
GROUNDS & MAINTENANCE		20202600	1913012	505536	PLUMBING SERVICE	MARQUIS HARDWARE	153890	91.39
GROUNDS & MAINTENANCE		20202600	1913012	505536	PLUMBING SERVICE	MARQUIS HARDWARE	153353	96.01
GROUNDS & MAINTENANCE		20202600	1913012	505536	PLUMBING SERVICE	MARQUIS HARDWARE	153189	98.80
GROUNDS & MAINTENANCE		20202600	1916594	505541	SOD/SEED	K ROSS TRUCKING	19079	160.00
Department Total		**20202600**						**471.18**
20202650								
LAFORTUNE GOLF COURSE		20202650	1901232	505761	RESTAURANT SUPPLIES	EMPIRE PAPER CO	0464671	34.04
LAFORTUNE GOLF COURSE		20202650	1901232	505761	RESTAURANT SUPPLIES	EMPIRE PAPER CO	0463965	282.49
LAFORTUNE GOLF COURSE		20202650	1912637	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063219264	88.78
LAFORTUNE GOLF COURSE		20202650	1912637	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063222314	88.78
LAFORTUNE GOLF COURSE		20202650	1912637	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063225387	88.78
LAFORTUNE GOLF COURSE		20202650	1912637	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063228437	88.78
LAFORTUNE GOLF COURSE		20202650	1912637	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063217919	97.20
LAFORTUNE GOLF COURSE		20202650	1912637	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063220998	97.20
LAFORTUNE GOLF COURSE		20202650	1912637	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063224050	97.20
LAFORTUNE GOLF COURSE		20202650	1912637	506175	PURCHASES FOR RESALE-PARKS	CINTAS CORPORATION	063227140	97.20
LAFORTUNE GOLF COURSE		20202650	1912639	505761	RESTAURANT SUPPLIES	BEN E KEITH FOODS	64254805	268.20
LAFORTUNE GOLF COURSE		20202650	1912639	505761	RESTAURANT SUPPLIES	BEN E KEITH FOODS	64222903	353.82
LAFORTUNE GOLF COURSE		20202650	1914619	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64244203	295.71
LAFORTUNE GOLF COURSE		20202650	1914619	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64254774	357.05

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
LAFORTUNE GOLF COURSE		20202650	1914619	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64236879	985.48
Department Total		**20202650**						**3,320.71**
20202675								
SOUTHLAKES GOLF COURSE		20202675	1913033	505539	BLDGS & GROUNDS MAINTENANCE	BRADLEYS LOCK AND S	11861	42.00
SOUTHLAKES GOLF COURSE		20202675	1913760	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1444317-00	1,228.61
SOUTHLAKES GOLF COURSE		20202675	1913763	505590	OPER SUPPLIES&MAINT-EQUIP	PRAXAIR DISTRIBUTION	87770132	9.00
SOUTHLAKES GOLF COURSE		20202675	1913763	505590	OPER SUPPLIES&MAINT-EQUIP	PRAXAIR DISTRIBUTION	87770130	13.50
SOUTHLAKES GOLF COURSE		20202675	1913763	505590	OPER SUPPLIES&MAINT-EQUIP	PRAXAIR DISTRIBUTION	87770120	27.00
SOUTHLAKES GOLF COURSE		20202675	1913763	505590	OPER SUPPLIES&MAINT-EQUIP	PRAXAIR DISTRIBUTION	87770122	27.00
SOUTHLAKES GOLF COURSE		20202675	1913763	505590	OPER SUPPLIES&MAINT-EQUIP	PRAXAIR DISTRIBUTION	87770126	72.00
SOUTHLAKES GOLF COURSE		20202675	1913978	505539	BLDGS & GROUNDS MAINTENANCE	BRIDGES FOUNDATION	7410	199.50
SOUTHLAKES GOLF COURSE		20202675	1915011	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64232047	555.94
SOUTHLAKES GOLF COURSE		20202675	1915011	506175	PURCHASES FOR RESALE-PARKS	BEN E KEITH FOODS	64256395	805.51
Department Total		**20202675**						**2,980.06**
20404026								
COURT CLERK		20404026	1917249	505739	OFFICE SUPPLIES	SOUTHERN RUBBER STAM	223447	100.50
COURT CLERK		20404026	1917250	505590	OPER SUPPLIES&MAINT-EQUIP	GREEN COUNTRY SHREDD	0060459	596.00
COURT CLERK		20404026	1917251	505739	OFFICE SUPPLIES	AMAZON.COM LLC	695639463675	520.36
COURT CLERK		20404026	1917252	505739	OFFICE SUPPLIES	AMAZON.COM LLC	468464635683	28.99
Department Total		**20404026**						**1,245.85**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
21003050								
ASSESSOR VISUAL INSP		21003050	1915319	505203	MILEAGE REIMB-IN COUNTY	LAWHEAD, RON	021319-022219	75.98
ASSESSOR VISUAL INSP		21003050	1917261	505590	OPER SUPPLIES&MAINT-EQUIP	J D YOUNG	822975	37.56
ASSESSOR VISUAL INSP		21003050	1917263	505920	SUBSCRIPTIONS & MEMBERSHIPS	COSTAR REALTY INFO	108966103-1	398.00
Department Total		**21003050**						**511.54**
23003600								
SHERIFF'S DEPT - CASH FUND		23003600	1909631	506162	IMPOVEMENTS TO BUILDINGS	BRADLEYS LOCK AND S	11865	236.50
SHERIFF'S DEPT - CASH FUND		23003600	1911283	505740	BUILDING MAINTENANCE EXPENSE	SHERWIN-WILLIAMS CO,	33121128780219	132.74
SHERIFF'S DEPT - CASH FUND		23003600	1911283	505740	BUILDING MAINTENANCE EXPENSE	SHERWIN-WILLIAMS CO,	34541128780219	463.71
SHERIFF'S DEPT - CASH FUND		23003600	1911286	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	505139-2019	6.36
SHERIFF'S DEPT - CASH FUND		23003600	1911286	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	506177-2019	84.87
SHERIFF'S DEPT - CASH FUND		23003600	1911286	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	504004-2019	87.68
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1912949	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-524-160-1-0	204.41
SHERIFF'S DEPT - CASH FUND		23003600	1915495	505740	BUILDING MAINTENANCE EXPENSE	ADVANCE ALARMS INC	1706546	15.00
SHERIFF'S DEPT - CASH FUND		23003600	1915495	505740	BUILDING MAINTENANCE EXPENSE	ADVANCE ALARMS INC	1706547	15.00
SHERIFF'S DEPT - CASH FUND		23003600	1916934	505204	TRAVEL-OUT OF COUNTY	SPEARS WORLD TRAVEL	531111	388.51
SHERIFF'S DEPT - CASH FUND		23003600	1916934	505204	TRAVEL-OUT OF COUNTY	SPEARS WORLD TRAVEL	531112	388.51
SHERIFF'S DEPT - CASH FUND		23003600	1916997	505849	OPERATING SUPPLIES	GT DISTRIBUTORS INC	INV0698697	114.64
SHERIFF'S DEPT - CASH FUND		23003600	1917192	505849	OPERATING SUPPLIES	NATURAL EVOLUTION IN	17970-01	50.00
SHERIFF'S DEPT - CASH FUND		23003600	1917218	505849	OPERATING SUPPLIES	CTD INC	14361459	408.30
Department Total		**23003600**						**2,596.23**
23003603								
SCHOOL RESOURCES OFFICERS		23003603	1912673	505940	TRAINING	MUSKOGEE COUNTY EMS	135430-121918	220.00
Department Total		**23003603**						**220.00**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
23203644								
USER REVENUES - JAIL		23203644	1912951	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-081-662-1-9	20,784.47
USER REVENUES - JAIL		23203644	1912952	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-512-662-1-2	19,789.95
USER REVENUES - JAIL		23203644	1916644	506082	CONTRACTED SERVICES	ELIOR INC	INV2000043900	32,436.00
USER REVENUES - JAIL		23203644	1916694	506082	CONTRACTED SERVICES	ELIOR INC	INV2000043456	32,823.12
Department Total		**23203644**						**105,833.54**
23953595								
TULSA CO JAIL COMMISSARY		23953595	1914261	505930	TAXES-STATE SALES TAX	OKLAHOMA TAX COMM	L0081557376	5,521.76
Department Total		**23953595**						**5,521.76**
24003325								
COUNTY CLERK RECORDS MGMT		24003325	1913270	505905	OTHER RENTALS & LEASES	XEROX CORPORATION	096188806	185.61
COUNTY CLERK RECORDS MGMT		24003325	1913836	505849	OPERATING SUPPLIES	KOFILE TECHNOLOGIES	266701	990.00
COUNTY CLERK RECORDS MGMT		24003325	1916584	505564	SOFTWARE NON-CAPITAL	CDW LLC	RDS2611	366.98
COUNTY CLERK RECORDS MGMT		24003325	1916590	505849	OPERATING SUPPLIES	VERITIV OPERATING	012-60214740	609.00
COUNTY CLERK RECORDS MGMT		24003325	1917618	505568	SOFTWARE MAINTENANCE	TYLER TECHNOLOGIES I	045-253998	99,773.09
Department Total		**24003325**						**101,924.68**
24103350								
COUNTY CLERK LIEN FEES		24103350	1913320	505920	SUBSCRIPTIONS & MEMBERSHIPS	OWASSO CHAMBER OF	6023	100.00
Department Total		**24103350**						**100.00**
26003900								
JUVENILE DETENTION		26003900	1900498	505538	OTHER BLDG MAINT SERVICES	OKLAHOMA DEPARTMENT	B791499-B791497	50.00
JUVENILE DETENTION		26003900	1904381	505538	OTHER BLDG MAINT SERVICES	ALLIED REFRIGERATION	9157A	170.00
JUVENILE DETENTION		26003900	1914532	505849	OPERATING SUPPLIES	VERITIV OPERATING	012-60202140	521.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
JUVENILE DETENTION		26003900	1914538	505762	FOOD	HILAND DAIRY FOODS	9002986-2019	14.25
JUVENILE DETENTION		26003900	1914538	505762	FOOD	HILAND DAIRY FOODS	9082538-2019	60.88
JUVENILE DETENTION		26003900	1914538	505762	FOOD	HILAND DAIRY FOODS	9082235-2019	64.76
JUVENILE DETENTION		26003900	1914538	505762	FOOD	HILAND DAIRY FOODS	9082268-2019	82.89
JUVENILE DETENTION		26003900	1914538	505762	FOOD	HILAND DAIRY FOODS	9003151-2019	85.50
JUVENILE DETENTION		26003900	1914538	505762	FOOD	HILAND DAIRY FOODS	9082506-2019	132.13
JUVENILE DETENTION		26003900	1914538	505762	FOOD	HILAND DAIRY FOODS	9082410-2019	154.14
JUVENILE DETENTION		26003900	1914538	505762	FOOD	HILAND DAIRY FOODS	9082456-2019	156.75
JUVENILE DETENTION		26003900	1914538	505762	FOOD	HILAND DAIRY FOODS	9082320-2019	160.63
JUVENILE DETENTION		26003900	1914538	505762	FOOD	HILAND DAIRY FOODS	9082364-2019	160.63
JUVENILE DETENTION		26003900	1914539	505762	FOOD	FLOWERS BAKING	2070320896	66.34
JUVENILE DETENTION		26003900	1914539	505762	FOOD	FLOWERS BAKING	2070320778	72.33
JUVENILE DETENTION		26003900	1914539	505762	FOOD	FLOWERS BAKING	2070321107	91.00
JUVENILE DETENTION		26003900	1914539	505762	FOOD	FLOWERS BAKING	2070320991	108.61
JUVENILE DETENTION		26003900	1914544	505854	SPECIAL SERVICES	CORPORATE RISK HOLD	G2668500	59.50
JUVENILE DETENTION		26003900	1914658	505762	FOOD	SYSCO OKLAHOMA LLC	126720432	1,643.83
JUVENILE DETENTION		26003900	1914658	505762	FOOD	SYSCO OKLAHOMA LLC	126727613	1,919.54
JUVENILE DETENTION		26003900	1914658	505762	FOOD	SYSCO OKLAHOMA LLC	126741980	2,095.09
JUVENILE DETENTION		26003900	1914658	505762	FOOD	SYSCO OKLAHOMA LLC	126734691	2,145.42
JUVENILE DETENTION		26003900	1914660	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063220027	41.94
JUVENILE DETENTION		26003900	1914660	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063223059	41.94
JUVENILE DETENTION		26003900	1914660	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063226144	41.94
JUVENILE DETENTION		26003900	1914660	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063229189	41.94
JUVENILE DETENTION		26003900	1914906	505775	MEDICAL,SURGICAL & CLINICAL	MOORE MEDICAL LLC	46328322	798.20
JUVENILE DETENTION		26003900	1915597	505940	TRAINING	TULSA TECHNOLOGY CEN	001715960	17.00
JUVENILE DETENTION		26003900	1915597	505940	TRAINING	TULSA TECHNOLOGY CEN	001715962	17.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
JUVENILE DETENTION		26003900	1915597	505940	TRAINING	TULSA TECHNOLOGY CEN	001715621	65.00
JUVENILE DETENTION		26003900	1915597	505940	TRAINING	TULSA TECHNOLOGY CEN	001715625	65.00
JUVENILE DETENTION		26003900	1915599	505940	TRAINING	TULSA TECHNOLOGY CEN	001715966	17.00
JUVENILE DETENTION		26003900	1915599	505940	TRAINING	TULSA TECHNOLOGY CEN	001715968	17.00
JUVENILE DETENTION		26003900	1915599	505940	TRAINING	TULSA TECHNOLOGY CEN	001714793	35.00
JUVENILE DETENTION		26003900	1915599	505940	TRAINING	TULSA TECHNOLOGY CEN	001714794	35.00
JUVENILE DETENTION		26003900	1916826	505849	OPERATING SUPPLIES	BOB BARKER COMPANY I	UT10004889 14	747.84
JUVENILE DETENTION		26003900	1917184	505849	OPERATING SUPPLIES	BOB BARKER COMPANY I	UT10004893 38	259.20
Department Total		**26003900**						**12,256.22**
26003990								
COMMUNITY INTERVENTION		26003990	1912974	505849	OPERATING SUPPLIES	TSCI	008546	80.75
COMMUNITY INTERVENTION		26003990	1916842	505849	OPERATING SUPPLIES	EMPIRE PAPER CO	0468568	33.32
Department Total		**26003990**						**114.07**
27002820								
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1915605	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00003	15.00
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1915605	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00006	15.00
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1915605	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00007	37.50
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1915605	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00002	90.00
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1915605	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00001	120.00
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1915605	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00004	150.00
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1915605	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00008	157.50
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1915605	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00005	480.00
Department Total		**27002820**						**1,065.00**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
27007530								
ADA STUDY & REHAB		27007530	1905786	505889	PROFESSIONAL & TECH SERVICES	ACCESSOLOGY TOO LLC	TPD091621N	1,920.00
ADA STUDY & REHAB		27007530	1905786	505889	PROFESSIONAL & TECH SERVICES	ACCESSOLOGY TOO LLC	TPD091621O	6,200.00
ADA STUDY & REHAB		27007530	1905786	505889	PROFESSIONAL & TECH SERVICES	ACCESSOLOGY TOO LLC	TPD091621M	13,855.00
Department Total		**27007530**						**21,975.00**
29002975								
TREAS-MORTGAGE CERT FEE		29002975	1914778	505940	TRAINING	SEMLER, J DENNIS	022419-030119-HOTEL	1,396.22
TREAS-MORTGAGE CERT FEE		29002975	1917567	505940	TRAINING	BLUE, STEVEN	050519-050919-AIR	1,173.36
Department Total		**29002975**						**2,569.58**
29103000								
TREAS-RESALE PROPERTY		29103000	1903191	505909	RENTALS & LEASES	PITNEY BOWES CREDIT	3308221158	110.49
TREAS-RESALE PROPERTY		29103000	1905433	505859	OTHER SERVICES	LEXISNEXIS RISK DATA	1441910-20190228	660.65
TREAS-RESALE PROPERTY		29103000	1916083	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	419272	165.00
Department Total		**29103000**						**936.14**
30002325								
HIGHWAY CONSTRUCTION DIV		30002325	1910743	607079	OTHER M&E AND MATERIALS	WARREN POWER & MACHI	S2304001	94,968.00
HIGHWAY CONSTRUCTION DIV		30002325	1912387	505849	OPERATING SUPPLIES	XEROX CORPORATION	095292977	58.02
HIGHWAY CONSTRUCTION DIV		30002325	1912394	505849	OPERATING SUPPLIES	TULSA GAS & GEAR LLC	80008562	57.00
HIGHWAY CONSTRUCTION DIV		30002325	1912777	505590	OPER SUPPLIES&MAINT-EQUIP	G W VAN KEPPEL COMPA	PSO154814-1	220.06
HIGHWAY CONSTRUCTION DIV		30002325	1913860	505849	OPERATING SUPPLIES	J D YOUNG	822970	46.95
HIGHWAY CONSTRUCTION DIV		30002325	1914907	505590	OPER SUPPLIES&MAINT-EQUIP	SOUTHERN TIRE MART	3500000928	575.92
HIGHWAY CONSTRUCTION DIV		30002325	1915441	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	327649	48.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
HIGHWAY CONSTRUCTION DIV		30002325	1915441	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	328283	86.00
HIGHWAY CONSTRUCTION DIV		30002325	1915441	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	329101	103.00
HIGHWAY CONSTRUCTION DIV		30002325	1915441	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	326856	119.70
HIGHWAY CONSTRUCTION DIV		30002325	1915441	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	328254	145.90
HIGHWAY CONSTRUCTION DIV		30002325	1915441	505590	OPER SUPPLIES&MAINT-EQUIP	AMERIFLEX HOSE &	329224	151.80
HIGHWAY CONSTRUCTION DIV		30002325	1915566	505590	OPER SUPPLIES&MAINT-EQUIP	FASTENAL COMPANY	CM-OKTU1192200	-94.40
HIGHWAY CONSTRUCTION DIV		30002325	1915566	505590	OPER SUPPLIES&MAINT-EQUIP	FASTENAL COMPANY	OKTU1192200	519.52
HIGHWAY CONSTRUCTION DIV		30002325	1915803	505590	OPER SUPPLIES&MAINT-EQUIP	AMERICAN WASTE CONTR	0005237048	151.00
HIGHWAY CONSTRUCTION DIV		30002325	1916986	505590	OPER SUPPLIES&MAINT-EQUIP	WARREN POWER & MACHI	CM-CS100064279	-385.34
HIGHWAY CONSTRUCTION DIV		30002325	1916986	505590	OPER SUPPLIES&MAINT-EQUIP	WARREN POWER & MACHI	PS10711320	385.34
HIGHWAY CONSTRUCTION DIV		30002325	1916986	505590	OPER SUPPLIES&MAINT-EQUIP	WARREN POWER & MACHI	PS100711718	447.36
HIGHWAY CONSTRUCTION DIV		30002325	1917224	505590	OPER SUPPLIES&MAINT-EQUIP	CELLCO PARTNERSHIP	322431691-00011	54.86
HIGHWAY CONSTRUCTION DIV		30002325	1917225	505590	OPER SUPPLIES&MAINT-EQUIP	WARREN POWER & MACHI	PS100711719	388.50
HIGHWAY CONSTRUCTION DIV		30002325	1917275	505590	OPER SUPPLIES&MAINT-EQUIP	BEST GRINDING INC	60670	69.00
HIGHWAY CONSTRUCTION DIV		30002325	1917297	505590	OPER SUPPLIES&MAINT-EQUIP	ROBERTS TRUCK CENTER	CM-CM411178949	-60.00
HIGHWAY CONSTRUCTION DIV		30002325	1917297	505590	OPER SUPPLIES&MAINT-EQUIP	ROBERTS TRUCK CENTER	411178949	1,555.64
HIGHWAY CONSTRUCTION DIV		30002325	1917493	505590	OPER SUPPLIES&MAINT-EQUIP	INLAND TRUCK PARTS	in-255585	200.73
Department Total		**30002325**						**99,812.56**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
30002330								
HIGHWAY DISTRICT 1		30002330	1916673	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANCED INDUSTRIAL	240385	279.66
Department Total		**30002330**						**279.66**
30002335								
HIGHWAY DISTRICT 2		30002335	1912305	505849	OPERATING SUPPLIES	TULSA GAS & GEAR LLC	80008559	39.00
HIGHWAY DISTRICT 2		30002335	1912761	505590	OPER SUPPLIES&MAINT-EQUIP	ECONOMY LUMBER CO IN	25577	980.60
HIGHWAY DISTRICT 2		30002335	1914032	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063228822	244.07
HIGHWAY DISTRICT 2		30002335	1914032	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063225775	244.99
HIGHWAY DISTRICT 2		30002335	1914032	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063219659	245.42
HIGHWAY DISTRICT 2		30002335	1914032	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063222693	302.99
HIGHWAY DISTRICT 2		30002335	1916260	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	0172-441091	300.72
HIGHWAY DISTRICT 2		30002335	1916616	505590	OPER SUPPLIES&MAINT-EQUIP	NEWTON EQUIPMENT	9831S	60.74
HIGHWAY DISTRICT 2		30002335	1916988	505849	OPERATING SUPPLIES	PETROLEUM MARKETERS	0120643	237.50
Department Total		**30002335**						**2,656.03**
30002340								
HIGHWAY DISTRICT 3		30002340	1914043	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA GAS & GEAR LLC	80008555	30.00
HIGHWAY DISTRICT 3		30002340	1917254	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	4601-225805	117.76
HIGHWAY DISTRICT 3		30002340	1917279	505590	OPER SUPPLIES&MAINT-EQUIP	WELDON PARTS INC	2245296-00	386.24
Department Total		**30002340**						**534.00**
30002350								
COUNTY ROAD IMPROVEMENT		30002350	1914396	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041379	50.54
COUNTY ROAD IMPROVEMENT		30002350	1914396	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-000004165	53.57
COUNTY ROAD IMPROVEMENT		30002350	1914396	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041335	57.81

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COUNTY ROAD IMPROVEMENT		30002350	1914396	707510	LOAN INTEREST PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041326	70.31
COUNTY ROAD IMPROVEMENT		30002350	1914396	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041379	1,684.67
COUNTY ROAD IMPROVEMENT		30002350	1914396	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-000004165	1,785.72
COUNTY ROAD IMPROVEMENT		30002350	1914396	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041335	1,927.09
COUNTY ROAD IMPROVEMENT		30002350	1914396	707500	LOAN PRINCIPAL PAYMENT	OKLAHOMA DEPARTMENT	IN-0000041326	2,343.75
COUNTY ROAD IMPROVEMENT		30002350	1916883	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-474-907-0-0	40.25
COUNTY ROAD IMPROVEMENT		30002350	1916883	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-509-416-0-1	63.65
COUNTY ROAD IMPROVEMENT		30002350	1916883	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	950-147-251-0-5	67.92
COUNTY ROAD IMPROVEMENT		30002350	1916883	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-064-699-0-9	78.88
COUNTY ROAD IMPROVEMENT		30002350	1916883	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-321-413-0-6	2,340.27
COUNTY ROAD IMPROVEMENT		30002350	1916993	505797	CBRIF-COUNTY ROAD & BRIDGE	OKLAHOMA DEPARTMENT	RAIL-32560-04-030119	7,380.27
Department Total		**30002350**						**17,944.70**
30002475								
HIGHWAY SPECIAL PROJECTS		30002475	1908933	505784	ASPHALT, CONCRETE & EMUL D1	TULSA ASPHALT LLC	18526	85.20
HIGHWAY SPECIAL PROJECTS		30002475	1908933	505784	ASPHALT, CONCRETE & EMUL D1	TULSA ASPHALT LLC	18453	124.56
HIGHWAY SPECIAL PROJECTS		30002475	1908933	505784	ASPHALT, CONCRETE & EMUL D1	TULSA ASPHALT LLC	18417	128.30
HIGHWAY SPECIAL PROJECTS		30002475	1908933	505784	ASPHALT, CONCRETE & EMUL D1	TULSA ASPHALT LLC	18566	130.65
HIGHWAY SPECIAL PROJECTS		30002475	1908933	505784	ASPHALT, CONCRETE & EMUL D1	TULSA ASPHALT LLC	18510	168.00
HIGHWAY SPECIAL PROJECTS		30002475	1908933	505784	ASPHALT, CONCRETE & EMUL D1	TULSA ASPHALT LLC	18544	169.24
HIGHWAY SPECIAL PROJECTS		30002475	1908933	505784	ASPHALT, CONCRETE & EMUL D1	TULSA ASPHALT LLC	18442	171.48

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
HIGHWAY SPECIAL PROJECTS		30002475	1908933	505784	ASPHALT, CONCRETE & EMUL D1	TULSA ASPHALT LLC	18350	212.17
HIGHWAY SPECIAL PROJECTS		30002475	1908933	505784	ASPHALT, CONCRETE & EMUL D1	TULSA ASPHALT LLC	18499	331.67
HIGHWAY SPECIAL PROJECTS		30002475	1908933	505784	ASPHALT, CONCRETE & EMUL D1	TULSA ASPHALT LLC	18469	505.90
HIGHWAY SPECIAL PROJECTS		30002475	1908933	505784	ASPHALT, CONCRETE & EMUL D1	TULSA ASPHALT LLC	18576	754.95
HIGHWAY SPECIAL PROJECTS		30002475	1914729	505785	ASPHALT, CONCRETE & EMUL D2	APAC-CENTRAL INC	7001207620	445.55
HIGHWAY SPECIAL PROJECTS		30002475	1914729	505785	ASPHALT, CONCRETE & EMUL D2	APAC-CENTRAL INC	7001200931	811.09
HIGHWAY SPECIAL PROJECTS		30002475	1915161	505784	ASPHALT, CONCRETE & EMUL D1	ANCHOR STONE COMPANY	1902550-09	2,967.48
HIGHWAY SPECIAL PROJECTS		30002475	1915169	505785	ASPHALT, CONCRETE & EMUL D2	DUNHAMS ASPHALT SERV	251366	121.96
HIGHWAY SPECIAL PROJECTS		30002475	1915169	505785	ASPHALT, CONCRETE & EMUL D2	DUNHAMS ASPHALT SERV	251403	3,771.02
HIGHWAY SPECIAL PROJECTS		30002475	1915169	505785	ASPHALT, CONCRETE & EMUL D2	DUNHAMS ASPHALT SERV	251339	4,604.60
HIGHWAY SPECIAL PROJECTS		30002475	1915169	505785	ASPHALT, CONCRETE & EMUL D2	DUNHAMS ASPHALT SERV	251390	5,847.52
Department Total		**30002475**						**21,351.34**
30007525								
CAPITAL PROJECTS		30007525	1916181	505889	PROFESSIONAL & TECH SERVICES	BKL INC	27	7,000.00
Department Total		**30007525**						**7,000.00**
41008000								
LAW LIBRARY		41008000	1917569	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY IT	160208-JAN-2019	38.43
LAW LIBRARY		41008000	1917570	505670	MISCELLANEOUS EXPENSE	J D YOUNG	816165	346.08
LAW LIBRARY		41008000	1917571	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY	310088	64.00
LAW LIBRARY		41008000	1917571	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY	310344	64.00
LAW LIBRARY		41008000	1917571	505670	MISCELLANEOUS EXPENSE	TULSA COUNTY	310172	73.60

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
LAW LIBRARY		41008000	1917572	505670	MISCELLANEOUS EXPENSE	RELX INC	3091856286	3,097.50
LAW LIBRARY		41008000	1917575	505670	MISCELLANEOUS EXPENSE	MATTHEW BENDER & COM	09135995	483.61
LAW LIBRARY		41008000	1917576	505670	MISCELLANEOUS EXPENSE	J D YOUNG	820046	262.80
LAW LIBRARY		41008000	1917577	505670	MISCELLANEOUS EXPENSE	CCH INCORPORATED	4804187989	442.54
LAW LIBRARY		41008000	1917585	505670	MISCELLANEOUS EXPENSE	RELX INC	3091894504	3,097.50
LAW LIBRARY		41008000	1917586	505670	MISCELLANEOUS EXPENSE	J D YOUNG	822781	346.08
LAW LIBRARY		41008000	1917629	505670	MISCELLANEOUS EXPENSE	WEST PUBLISHING CORP	839792509	11,190.00
Department Total		**41008000**						**19,506.14**
41506650								
OFFICE OF DIRECTOR		41506650	1909526	505889	PROFESSIONAL & TECH SERVICES	AMERICAN CHECKED	8994-20190228	775.55
OFFICE OF DIRECTOR		41506650	1915382	505203	MILEAGE REIMB-IN COUNTY	HADDAWAY, JENNIFER	020119-021319	45.82
OFFICE OF DIRECTOR		41506650	1915383	505203	MILEAGE REIMB-IN COUNTY	IVEY, REGGIE	020119-022519	295.22
OFFICE OF DIRECTOR		41506650	1915383	505204	TRAVEL-OUT OF COUNTY	IVEY, REGGIE	020119-022519	0.00
OFFICE OF DIRECTOR		41506650	1917137	505920	SUBSCRIPTIONS & MEMBERSHIPS	SURVEYMONKEY INC	33467068	360.00
OFFICE OF DIRECTOR		41506650	1917507	505203	MILEAGE REIMB-IN COUNTY	WILLIAMS, ALYSSA	011519-022119	26.68
OFFICE OF DIRECTOR		41506650	1917507	505940	TRAINING	WILLIAMS, ALYSSA	011519-022119	135.00
OFFICE OF DIRECTOR		41506650	1917507	505204	TRAVEL-OUT OF COUNTY	WILLIAMS, ALYSSA	011519-022119	136.58
Department Total		**41506650**						**1,774.85**
41506700								
FINANCE DEPARTMENT		41506700	1913478	505639	INSURANCE AND BONDS	TULSA COUNTY HUMAN R	JANUARY 2019	13,055.93
Department Total		**41506700**						**13,055.93**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41506725								
CREATIVE SERVICES & MARKETING		41506725	1908905	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088394 BMIT	2,035.50
CREATIVE SERVICES & MARKETING		41506725	1908916	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN088299 BMIT	2,275.00
CREATIVE SERVICES & MARKETING		41506725	1915668	505203	MILEAGE REIMB-IN COUNTY	CARTER, KEONTE	020619-022219	69.02
CREATIVE SERVICES & MARKETING		41506725	1915669	505203	MILEAGE REIMB-IN COUNTY	ENGLEHART, HEATHER	022119	20.88
CREATIVE SERVICES & MARKETING		41506725	1915670	505203	MILEAGE REIMB-IN COUNTY	JUST, LORI	020519-021219	44.08
CREATIVE SERVICES & MARKETING		41506725	1915670	505940	TRAINING	JUST, LORI	020519-021219	15.00
CREATIVE SERVICES & MARKETING		41506725	1915672	505203	MILEAGE REIMB-IN COUNTY	THOMPSON, ASHLEY N	022119-022819	27.84
CREATIVE SERVICES & MARKETING		41506725	1915672	505204	TRAVEL-OUT OF COUNTY	THOMPSON, ASHLEY N	022119-022819	513.42
CREATIVE SERVICES & MARKETING		41506725	1916028	505849	OPERATING SUPPLIES	VERITIV OPERATING	012-60219771	124.98
CREATIVE SERVICES & MARKETING		41506725	1916028	505849	OPERATING SUPPLIES	VERITIV OPERATING	012-60210660	1,642.40
CREATIVE SERVICES & MARKETING		41506725	1917390	505203	MILEAGE REIMB-IN COUNTY	STEPHENS, LEANNE	020119-022019	78.92
CREATIVE SERVICES & MARKETING		41506725	1917390	505940	TRAINING	STEPHENS, LEANNE	020119-022019	45.00
Department Total		**41506725**						**6,892.04**
41506740								
HEALTH DATA & EVALUATION		41506740	1915947	505203	MILEAGE REIMB-IN COUNTY	RICE, JESSICA	020519-022519	52.78
HEALTH DATA & EVALUATION		41506740	1915947	505940	TRAINING	RICE, JESSICA	020519-022519	40.00
HEALTH DATA & EVALUATION		41506740	1915949	505203	MILEAGE REIMB-IN COUNTY	FULLERTON, AMANDA	020419-022219	13.34
HEALTH DATA & EVALUATION		41506740	1915951	505203	MILEAGE REIMB-IN COUNTY	ROGERS, MONICA	9	99.18
Department Total		**41506740**						**205.30**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41506775								
EMERGENCY PREPAREDNESS & RESPO		41506775	1903601	505909	RENTALS & LEASES	EG VENTURES LLC	47-T1475-MARCH-2019	4,456.66
EMERGENCY PREPAREDNESS & RESPO		41506775	1910018	505855	EQUIP SERVICE AGREEMENTS	SOUTHERN MATERIAL HA	00300913	78.50
EMERGENCY PREPAREDNESS & RESPO		41506775	1910018	505855	EQUIP SERVICE AGREEMENTS	SOUTHERN MATERIAL HA	00300914	78.50
EMERGENCY PREPAREDNESS & RESPO		41506775	1910018	505855	EQUIP SERVICE AGREEMENTS	SOUTHERN MATERIAL HA	00300915	78.50
EMERGENCY PREPAREDNESS & RESPO		41506775	1910018	505855	EQUIP SERVICE AGREEMENTS	SOUTHERN MATERIAL HA	00300916	78.50
EMERGENCY PREPAREDNESS & RESPO		41506775	1914156	505203	MILEAGE REIMB-IN COUNTY	WENZELL, MEGAN	012519-022619	37.46
EMERGENCY PREPAREDNESS & RESPO		41506775	1915265	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-437-2985-137-1	179.09
EMERGENCY PREPAREDNESS & RESPO		41506775	1915846	505203	MILEAGE REIMB-IN COUNTY	ETGEN, ALICIA B	020419-022819	66.87
EMERGENCY PREPAREDNESS & RESPO		41506775	1915849	505203	MILEAGE REIMB-IN COUNTY	PEEL, JOANN	021219	20.47
EMERGENCY PREPAREDNESS & RESPO		41506775	1915851	505203	MILEAGE REIMB-IN COUNTY	SUNS, CARRIE C	020119-022819	76.90
EMERGENCY PREPAREDNESS & RESPO		41506775	1915851	505204	TRAVEL-OUT OF COUNTY	SUNS, CARRIE C	020119-022819	0.00
EMERGENCY PREPAREDNESS & RESPO		41506775	1915902	505849	OPERATING SUPPLIES	CDW LLC	RCS2089	2,200.98
EMERGENCY PREPAREDNESS & RESPO		41506775	1917178	505940	TRAINING	COUNCIL OF STATE	LQNGT74N6MZ	595.00
EMERGENCY PREPAREDNESS & RESPO		41506775	1917637	505203	MILEAGE REIMB-IN COUNTY	HOOD, SAMANTHA	020119-021519	30.50
EMERGENCY PREPAREDNESS & RESPO		41506775	1917637	505204	TRAVEL-OUT OF COUNTY	HOOD, SAMANTHA	020119-021519	249.91
EMERGENCY PREPAREDNESS & RESPO		41506775	1917658	505940	TRAINING	AVEY, MICHAEL	022219	50.00
Department Total		**41506775**						**8,277.84**
41506850								
INFORMATION & TECHNOLOGY SERVI		41506850	1915259	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-425-6485-525-7	43.36
INFORMATION & TECHNOLOGY SERVI		41506850	1915262	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-596-8650-403-5	367.92

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
INFORMATION & TECHNOLOGY SERVI		41506850	1915263	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-437-0647 -525-1	43.36
INFORMATION & TECHNOLOGY SERVI		41506850	1915264	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-596-8519 -362-4	61.32
INFORMATION & TECHNOLOGY SERVI		41506850	1915268	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-430-1461 -822-0	530.74
INFORMATION & TECHNOLOGY SERVI		41506850	1915269	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-245-5311 -164-5	347.83
INFORMATION & TECHNOLOGY SERVI		41506850	1915274	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	113103383	159.63
INFORMATION & TECHNOLOGY SERVI		41506850	1915501	505559	COMMUNICATION SRVS	WINDSTREAM CORPORATI	100319936	180.76
INFORMATION & TECHNOLOGY SERVI		41506850	1915957	505203	MILEAGE REIMB-IN COUNTY	VANBUSKIRK, KELLY	020119-022819	74.24
INFORMATION & TECHNOLOGY SERVI		41506850	1915957	505204	TRAVEL-OUT OF COUNTY	VANBUSKIRK, KELLY	020119-022819	0.00
Department Total		**41506850**						**1,809.16**
41506900								
FACILITIES MGMT-SATELLITE CENT		41506900	1901936	505849	OPERATING SUPPLIES	W W GRAINGER INC	9083314808	0.00
FACILITIES MGMT-SATELLITE CENT		41506900	1905392	505859	OTHER SERVICES	THOMAS & ASSOCIATES	13774	2,552.00
FACILITIES MGMT-SATELLITE CENT		41506900	1912659	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	85534123980 219	32.00
FACILITIES MGMT-SATELLITE CENT		41506900	1917565	505539	BLDGS & GROUNDS MAINTENANCE	OUTDOOR HOME SERV	5458020419	472.47
Department Total		**41506900**						**3,056.47**
41506925								
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1901936	505849	OPERATING SUPPLIES	W W GRAINGER INC	9083314808	0.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1902812	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	SENRE-1-0057808	400.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1907877	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005239294	158.05
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1912659	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	85534123980 219	304.85
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063217629	40.89
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063220709	40.89
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063223746	67.77
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063226839	67.77

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1917565	505539	BLDGS & GROUNDS MAINTENANCE	OUTDOOR HOME SERV	5458020419	236.25
Department Total		**41506925**						**1,316.47**
41506950								
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1901936	505849	OPERATING SUPPLIES	W W GRAINGER INC	CM-9085895770	-49.51
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1901936	505849	OPERATING SUPPLIES	W W GRAINGER INC	9083314808	157.46
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1905494	505859	OTHER SERVICES	CALVERTS PLANTS LLC	34717	162.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1907877	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005239295	172.05
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1907916	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038305-IN	67.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910799	505719	MOTOR VEHICLES-MAINTENANCE	TULSA COUNTY BUILDIN	24097-FEB-2019	1,169.38
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1912659	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	85534123980 219	279.60
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063224640	85.48
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063227702	85.48
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063218521	116.13
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063221579	139.73
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1915762	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-496-903-0-4	9,323.39
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1915763	505204	TRAVEL-OUT OF COUNTY	OKLAHOMA TURNPIKE	20190200152	29.35
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1916571	505709	MOTOR VEHICLES-OPER SUPPLIES	COMDATA INC	20312457	372.80
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1917565	505539	BLDGS & GROUNDS MAINTENANCE	OUTDOOR HOME SERV	5458020419	6,970.07
Department Total		**41506950**						**19,080.41**
41507000								
FACILITIES MGMT-N REGINAL(NRHC		41507000	1901936	505849	OPERATING SUPPLIES	W W GRAINGER INC	9083314808	0.00
FACILITIES MGMT-N REGINAL(NRHC		41507000	1905494	505859	OTHER SERVICES	CALVERTS PLANTS LLC	34717	164.00
FACILITIES MGMT-N REGINAL(NRHC		41507000	1907877	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005239596	158.05
FACILITIES MGMT-N REGINAL(NRHC		41507000	1912659	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	80864167780 219	77.48
FACILITIES MGMT-N REGINAL(NRHC		41507000	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063218256	50.75

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
FACILITIES MGMT-N REGINAL(NRHC		41507000	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063221325	50.75
FACILITIES MGMT-N REGINAL(NRHC		41507000	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063224379	50.75
FACILITIES MGMT-N REGINAL(NRHC		41507000	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063227456	50.75
FACILITIES MGMT-N REGINAL(NRHC		41507000	1914121	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA CORRECTIONA	CM-2107	-200.00
FACILITIES MGMT-N REGINAL(NRHC		41507000	1914121	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA CORRECTIONA	89797	200.00
FACILITIES MGMT-N REGINAL(NRHC		41507000	1914121	505539	BLDGS & GROUNDS MAINTENANCE	OKLAHOMA CORRECTIONA	90372	200.00
FACILITIES MGMT-N REGINAL(NRHC		41507000	1915750	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-442-052-1-5	3,001.46
FACILITIES MGMT-N REGINAL(NRHC		41507000	1917565	505539	BLDGS & GROUNDS MAINTENANCE	OUTDOOR HOME SERV	5458020419	4,008.20
Department Total		**41507000**						**7,812.19**
41507025								
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1909943	505909	RENTALS & LEASES	JKJ CORNERSTONE LLC	126-8120-MARCH-2019	60.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915280	505559	COMMUNICATION SRVS	BIXBY TELEPHONE CO	5001	8.99
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915504	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-012119-022119	0.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915673	505203	MILEAGE REIMB-IN COUNTY	ANYANWU, UZOMA	020119	239.54
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915673	505204	TRAVEL-OUT OF COUNTY	ANYANWU, UZOMA	020119	97.75
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915674	505203	MILEAGE REIMB-IN COUNTY	BOYCE, JHARAI	020419-022719	130.50
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915675	505203	MILEAGE REIMB-IN COUNTY	BURKHART, MIRIAM	020419-022719	354.96
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915676	505203	MILEAGE REIMB-IN COUNTY	DAVIS, ASHLEY	020119-022819	226.78
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915678	505203	MILEAGE REIMB-IN COUNTY	HARRIS, TANYA	020119-022819	245.96
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915678	505204	TRAVEL-OUT OF COUNTY	HARRIS, TANYA	020119-022819	123.74
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915680	505203	MILEAGE REIMB-IN COUNTY	HENRICHS, AMANDA	020119-022819	236.06
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915680	505204	TRAVEL-OUT OF COUNTY	HENRICHS, AMANDA	020119-022819	97.75

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915682	505203	MILEAGE REIMB-IN COUNTY	HUTTON, KARLA D	020119-022819	407.32
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915688	505203	MILEAGE REIMB-IN COUNTY	SHAKYA, ABHISHEK	020119-022819	154.86
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915688	505204	TRAVEL-OUT OF COUNTY	SHAKYA, ABHISHEK	020119-022819	0.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915692	505203	MILEAGE REIMB-IN COUNTY	VANORSDOL, ELIZABETH	020119-022819	126.44
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915696	505203	MILEAGE REIMB-IN COUNTY	YANG, TOU	020419-022819	170.52
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915696	505204	TRAVEL-OUT OF COUNTY	YANG, TOU	020419-022819	97.75
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915904	505849	OPERATING SUPPLIES	AMAZON.COM LLC	556533856587	61.79
Department Total		**41507025**						**2,840.71**
41507050								
ENVIRONMENTAL HEALTH SERVICES		41507050	1900688	505776	CHEMICAL & LAB SUPPLIE	PRAXAIR DISTRIBUTION	88053115	278.96
ENVIRONMENTAL HEALTH SERVICES		41507050	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063218521	4.25
ENVIRONMENTAL HEALTH SERVICES		41507050	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063221579	4.25
ENVIRONMENTAL HEALTH SERVICES		41507050	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063224640	4.25
ENVIRONMENTAL HEALTH SERVICES		41507050	1913060	505859	OTHER SERVICES	CINTAS CORPORATION	063227702	5.80
ENVIRONMENTAL HEALTH SERVICES		41507050	1915697	505203	MILEAGE REIMB-IN COUNTY	AUSTIN, ADAM	020119-022819	381.14
ENVIRONMENTAL HEALTH SERVICES		41507050	1915698	505203	MILEAGE REIMB-IN COUNTY	CUPPLES, ROSALINE	020519-022619	101.50
ENVIRONMENTAL HEALTH SERVICES		41507050	1915699	505203	MILEAGE REIMB-IN COUNTY	DINDY, BERNARD	020119-022219	113.34
ENVIRONMENTAL HEALTH SERVICES		41507050	1915700	505203	MILEAGE REIMB-IN COUNTY	DIXON, AMANDA	020519-022819	156.60
ENVIRONMENTAL HEALTH SERVICES		41507050	1915701	505203	MILEAGE REIMB-IN COUNTY	MEADOR, MICHAEL SCOT	020419-030119	67.28
ENVIRONMENTAL HEALTH SERVICES		41507050	1915701	505204	TRAVEL-OUT OF COUNTY	MEADOR, MICHAEL SCOT	020419-030119	500.70
ENVIRONMENTAL HEALTH SERVICES		41507050	1915702	505203	MILEAGE REIMB-IN COUNTY	MORRISON, MICHAEL	020119-022819	458.78
ENVIRONMENTAL HEALTH SERVICES		41507050	1915704	505203	MILEAGE REIMB-IN COUNTY	PETERSON, RICHARD	020119-022819	415.28

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ENVIRONMENTAL HEALTH SERVICES		41507050	1915705	505203	MILEAGE REIMB-IN COUNTY	ROTH, ROGER	020119-022719	211.70
ENVIRONMENTAL HEALTH SERVICES		41507050	1915706	505203	MILEAGE REIMB-IN COUNTY	WISE, KENDRA	020119-022819	386.98
ENVIRONMENTAL HEALTH SERVICES		41507050	1915764	505859	OTHER SERVICES	STERICYCLE INC	4008446597	54.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1915824	505776	CHEMICAL & LAB SUPPLIE	FISHER SCIENTIFIC	0104518	66.40
ENVIRONMENTAL HEALTH SERVICES		41507050	1915824	505776	CHEMICAL & LAB SUPPLIE	FISHER SCIENTIFIC	4075072	149.84
ENVIRONMENTAL HEALTH SERVICES		41507050	1915824	505776	CHEMICAL & LAB SUPPLIE	FISHER SCIENTIFIC	9131773	354.64
ENVIRONMENTAL HEALTH SERVICES		41507050	1916054	505776	CHEMICAL & LAB SUPPLIE	ENVIRONMENTAL EXPRES	1000543791	31.90
ENVIRONMENTAL HEALTH SERVICES		41507050	1916054	505776	CHEMICAL & LAB SUPPLIE	ENVIRONMENTAL EXPRES	1000544025	134.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1916054	505776	CHEMICAL & LAB SUPPLIE	ENVIRONMENTAL EXPRES	1000543018	156.25
ENVIRONMENTAL HEALTH SERVICES		41507050	1916106	505776	CHEMICAL & LAB SUPPLIE	ENVIRONMENTAL EXPRES	1000544616	29.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1916106	505776	CHEMICAL & LAB SUPPLIE	ENVIRONMENTAL EXPRES	1000544000	888.64
ENVIRONMENTAL HEALTH SERVICES		41507050	1916212	505776	CHEMICAL & LAB SUPPLIE	NSI SOLUTIONS INC	363361	673.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1916315	505940	TRAINING	ENVIRONMENTAL HAZARD	94029	200.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1916541	505776	CHEMICAL & LAB SUPPLIE	PERKINELMER HEALTH	5304245819	136.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1916541	505776	CHEMICAL & LAB SUPPLIE	PERKINELMER HEALTH	5304249387	136.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1916587	505776	CHEMICAL & LAB SUPPLIE	HACH COMPANY	11348441	198.81
ENVIRONMENTAL HEALTH SERVICES		41507050	1916589	505776	CHEMICAL & LAB SUPPLIE	HACH COMPANY	11348442	199.14
ENVIRONMENTAL HEALTH SERVICES		41507050	1917018	505776	CHEMICAL & LAB SUPPLIE	IDEXX DISTRIBUTION I	3043576567	237.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1917018	505776	CHEMICAL & LAB SUPPLIE	IDEXX DISTRIBUTION I	3043576548	777.01
Department Total		**41507050**						**7,512.44**
41507075								
COMMUNITY HEALTH ADMIN		41507075	1915389	505203	MILEAGE REIMB-IN COUNTY	SELLS, DANA	020119-022519	105.56
Department Total		**41507075**						**105.56**
41507100								
FAMILY PLANNING		41507100	1915504	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-012119-022119	95.00
FAMILY PLANNING		41507100	1915623	505203	MILEAGE REIMB-IN COUNTY	PATTON, MARI F	020119-022819	25.52
FAMILY PLANNING		41507100	1915764	505859	OTHER SERVICES	STERICYCLE INC	4008446597	270.00
FAMILY PLANNING		41507100	1916002	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33369973	77.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
FAMILY PLANNING		41507100	1916002	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33369968	97.00
FAMILY PLANNING		41507100	1916002	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33369969	185.50
FAMILY PLANNING		41507100	1916002	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33369966	1,210.00
FAMILY PLANNING		41507100	1916002	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33369965	2,891.15
FAMILY PLANNING		41507100	1917147	505776	CHEMICAL & LAB SUPPLIE	AMERISOURCEBERGEN	950082683	31.22
FAMILY PLANNING		41507100	1917147	505776	CHEMICAL & LAB SUPPLIE	AMERISOURCEBERGEN	949921943	398.86
Department Total		**41507100**						**5,281.25**
41507160								
TEEN PREGNANCY PREVENT - PREP		41507160	1915390	505203	MILEAGE REIMB-IN COUNTY	BRICE, AMY	020119-022819	47.60
TEEN PREGNANCY PREVENT - PREP		41507160	1915391	505203	MILEAGE REIMB-IN COUNTY	CARTER, CHRISTOPHER	020419-021519	121.80
TEEN PREGNANCY PREVENT - PREP		41507160	1915392	505203	MILEAGE REIMB-IN COUNTY	CARTER, SIERRA	020119-022819	177.48
TEEN PREGNANCY PREVENT - PREP		41507160	1915394	505203	MILEAGE REIMB-IN COUNTY	WILSON, IRENE	022119-022819	133.40
Department Total		**41507160**						**480.28**
41507161								
PREGNANCY ASSISTANCE FUND		41507161	1915390	505203	MILEAGE REIMB-IN COUNTY	BRICE, AMY	020119-022819	15.76
PREGNANCY ASSISTANCE FUND		41507161	1915395	505203	MILEAGE REIMB-IN COUNTY	WILSON, PAIGE	020419-022819	324.22
PREGNANCY ASSISTANCE FUND		41507161	1916585	505849	OPERATING SUPPLIES	CHANNING BETE CO INC	53645252	1,781.19
Department Total		**41507161**						**2,121.17**
41507175								
COMMTY HLTH INTRVNTN & PREVENT		41507175	1915764	505859	OTHER SERVICES	STERICYCLE INC	4008446597	0.00
COMMTY HLTH INTRVNTN & PREVENT		41507175	1917631	505776	CHEMICAL & LAB SUPPLIE	MIRION TECHNOLOGIES	2218972-IN	151.10
Department Total		**41507175**						**151.10**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507200								
CHILDREN FIRST GRANT		41507200	1909796	505203	MILEAGE REIMB-IN COUNTY	CARTER, M ANGELA	110918	4.36
CHILDREN FIRST GRANT		41507200	1913998	505203	MILEAGE REIMB-IN COUNTY	FLEWELLEN, PAYTON	010719-011319	38.28
CHILDREN FIRST GRANT		41507200	1913998	505204	TRAVEL-OUT OF COUNTY	FLEWELLEN, PAYTON	010719-011319	724.02
CHILDREN FIRST GRANT		41507200	1915404	505203	MILEAGE REIMB-IN COUNTY	CARTER, M ANGELA	012519-022619	18.56
CHILDREN FIRST GRANT		41507200	1915407	505203	MILEAGE REIMB-IN COUNTY	FLEWELLEN, PAYTON	020419-021919	35.96
CHILDREN FIRST GRANT		41507200	1915407	505204	TRAVEL-OUT OF COUNTY	FLEWELLEN, PAYTON	020419-021919	393.28
CHILDREN FIRST GRANT		41507200	1915413	505203	MILEAGE REIMB-IN COUNTY	SEITZ, LINDY	02052019-02282019	259.32
CHILDREN FIRST GRANT		41507200	1915415	505203	MILEAGE REIMB-IN COUNTY	TAYLOR, DANA	020119-022819	429.20
CHILDREN FIRST GRANT		41507200	1915437	505203	MILEAGE REIMB-IN COUNTY	MCDONALD, RENAE	020519-022819	301.53
CHILDREN FIRST GRANT		41507200	1915504	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-012119-022119	198.70
Department Total		**41507200**						**2,403.21**
41507210								
MIECHV C1		41507210	1915419	505203	MILEAGE REIMB-IN COUNTY	STEPHEN, IJEOMA	020119-022819	313.20
Department Total		**41507210**						**313.20**
41507225								
ADULT HEALTH		41507225	1906984	505889	PROFESSIONAL & TECH SERVICES	CALVERT, JON CHANNIN	FEBRUARY-2019	4,300.00
ADULT HEALTH		41507225	1915764	505859	OTHER SERVICES	STERICYCLE INC	4008446597	162.00
ADULT HEALTH		41507225	1915822	505203	MILEAGE REIMB-IN COUNTY	LUTHER, RACHAEL	020719-021819	0.00
ADULT HEALTH		41507225	1916002	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33369968	1.50
ADULT HEALTH		41507225	1916002	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33369973	13.50

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADULT HEALTH		41507225	1916002	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33369966	272.00
ADULT HEALTH		41507225	1916002	505889	PROFESSIONAL & TECH SERVICES	REGIONAL MEDICAL LAB	33369965	1,078.85
ADULT HEALTH		41507225	1917129	505889	PROFESSIONAL & TECH SERVICES	ST JOHN BROKEN ARROW	0035768343	125.63
Department Total		**41507225**						**5,953.48**
41507255								
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5158989700	29.00
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159020979	58.00
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159050265	58.00
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159118355	58.00
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5158989229	78.00
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5158993554	78.00
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5158996306	78.00
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159028249	78.00
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159035839	78.00
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159038787	78.00
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159124976	78.00
AUDIOLOGY CLINIC		41507255	1913053	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159116649	1,588.00
AUDIOLOGY CLINIC		41507255	1913054	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159129561	58.00
AUDIOLOGY CLINIC		41507255	1913054	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159130407	58.00
AUDIOLOGY CLINIC		41507255	1913054	505776	CHEMICAL & LAB SUPPLIE	SONOVA USA INC	5159135669	1,873.90
AUDIOLOGY CLINIC		41507255	1915504	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-012119-022119	0.00
AUDIOLOGY CLINIC		41507255	1915720	505203	MILEAGE REIMB-IN COUNTY	FOSTER, TIFFANY	020519-022619	23.20
AUDIOLOGY CLINIC		41507255	1915721	505203	MILEAGE REIMB-IN COUNTY	HAWKINS, SANDRA	020619-022719	37.12
AUDIOLOGY CLINIC		41507255	1915722	505203	MILEAGE REIMB-IN COUNTY	LACKEY, STACY	020519-022219	24.36
Department Total		**41507255**						**4,411.58**
41507275								
IMMUNIZATIONS		41507275	1903613	505776	CHEMICAL & LAB SUPPLIE	SMITHKLINE BEECHAM C	8252726922	8,548.60

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
IMMUNIZATIONS		41507275	1906248	505203	MILEAGE REIMB-IN COUNTY	FORD, STEPHANIE	091118-092218	77.39
IMMUNIZATIONS		41507275	1913627	505203	MILEAGE REIMB-IN COUNTY	BAKER, MERRI	010219-013019	87.00
IMMUNIZATIONS		41507275	1915623	505203	MILEAGE REIMB-IN COUNTY	PATTON, MARI F	020119-022819	178.64
IMMUNIZATIONS		41507275	1915764	505859	OTHER SERVICES	STERICYCLE INC	4008446597	108.00
IMMUNIZATIONS		41507275	1915822	505204	TRAVEL-OUT OF COUNTY	LUTHER, RACHAEL	020719-021819	321.83
Department Total		**41507275**						**9,321.46**
41507300								
HEALTH PROMOTION&OUTREACH ADMN		41507300	1910417	505849	OPERATING SUPPLIES	REASORS HOLDING	2797-022619	87.33
HEALTH PROMOTION&OUTREACH ADMN		41507300	1915707	505203	MILEAGE REIMB-IN COUNTY	PASLEY, ERIKA	020119-022819	101.50
HEALTH PROMOTION&OUTREACH ADMN		41507300	1915709	505203	MILEAGE REIMB-IN COUNTY	RASK, PAMELA SUE	020119-022819	94.54
Department Total		**41507300**						**283.37**
41507325								
HEALTHY START INITIATIVE		41507325	1913454	505203	MILEAGE REIMB-IN COUNTY	BAXTER, ALLEN	010319-020819	42.92
HEALTHY START INITIATIVE		41507325	1913551	505859	OTHER SERVICES	YELLOW IS US LLC	001901/132	960.25
HEALTHY START INITIATIVE		41507325	1914336	505920	SUBSCRIPTIONS & MEMBERSHIPS	CHALLENGER GROUP	181875	1,600.00
HEALTHY START INITIATIVE		41507325	1914337	506003	OUTGOING TRANSFERS	INDIAN HEALTH CARE	JANUARY-2019	3,385.31
HEALTHY START INITIATIVE		41507325	1914344	505889	PROFESSIONAL & TECH SERVICES	AYRES-GRIFFIN, COLLE	FEB-2019	3,525.00
HEALTHY START INITIATIVE		41507325	1915713	505203	MILEAGE REIMB-IN COUNTY	EDMONDS, CHRISTINA	020119-022019	74.12
HEALTHY START INITIATIVE		41507325	1915715	505203	MILEAGE REIMB-IN COUNTY	HENDERSON, KASSANDRA	020119-022819	164.72
HEALTHY START INITIATIVE		41507325	1915716	505203	MILEAGE REIMB-IN COUNTY	SPRINGS, LESLIE	020419-022819	52.20
HEALTHY START INITIATIVE		41507325	1916392	505203	MILEAGE REIMB-IN COUNTY	CLEMONS, RENITA	020619-022819	70.18
Department Total		**41507325**						**9,874.70**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507340								
RESOURCE PREVENT COORD (RPC)		41507340	1915853	505203	MILEAGE REIMB-IN COUNTY	CONDLEY, MATTHEW	020119-022819	60.50
RESOURCE PREVENT COORD (RPC)		41507340	1915853	505204	TRAVEL-OUT OF COUNTY	CONDLEY, MATTHEW	020119-022819	0.00
RESOURCE PREVENT COORD (RPC)		41507340	1915854	505203	MILEAGE REIMB-IN COUNTY	TSELEE JR, CLAYTON	020719-021919	16.00
RESOURCE PREVENT COORD (RPC)		41507340	1915854	505204	TRAVEL-OUT OF COUNTY	TSELEE JR, CLAYTON	020719-021919	0.00
RESOURCE PREVENT COORD (RPC)		41507340	1915855	505203	MILEAGE REIMB-IN COUNTY	WENSMAN, HANNA	020119-022119	133.00
RESOURCE PREVENT COORD (RPC)		41507340	1915855	505204	TRAVEL-OUT OF COUNTY	WENSMAN, HANNA	020119-022119	0.00
Department Total		**41507340**						**209.50**
41507342								
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1915853	505203	MILEAGE REIMB-IN COUNTY	CONDLEY, MATTHEW	020119-022819	63.50
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1915856	505203	MILEAGE REIMB-IN COUNTY	TILLMAN, STEPHANIE	020119-022119	61.50
SPF STATE INCNTIVE GRNT(SPFSIG		41507342	1915856	505204	TRAVEL-OUT OF COUNTY	TILLMAN, STEPHANIE	020119-022119	0.00
Department Total		**41507342**						**125.00**
41507350								
CX OF TULSA COUNTY		41507350	1915717	505203	MILEAGE REIMB-IN COUNTY	LOVE, COREY	020119-022119	60.00
CX OF TULSA COUNTY		41507350	1915717	505204	TRAVEL-OUT OF COUNTY	LOVE, COREY	020119-022119	0.00
CX OF TULSA COUNTY		41507350	1915718	505203	MILEAGE REIMB-IN COUNTY	WAGNER, VICKI	020119-022519	81.00
CX OF TULSA COUNTY		41507350	1915718	505204	TRAVEL-OUT OF COUNTY	WAGNER, VICKI	020119-022519	0.00
Department Total		**41507350**						**141.00**
41507375								
CHILD GUIDANCE CENTER		41507375	1915504	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-012119-022119	0.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
CHILD GUIDANCE CENTER		41507375	1915723	505203	MILEAGE REIMB-IN COUNTY	ACOSTA-DE-WILLIS, CL	020119-022719	121.80
CHILD GUIDANCE CENTER		41507375	1915723	505204	TRAVEL-OUT OF COUNTY	ACOSTA-DE-WILLIS, CL	020119-022719	622.20
CHILD GUIDANCE CENTER		41507375	1915724	505203	MILEAGE REIMB-IN COUNTY	BURKE, ALLISON	021019-022819	19.72
CHILD GUIDANCE CENTER		41507375	1915724	505204	TRAVEL-OUT OF COUNTY	BURKE, ALLISON	021019-022819	255.12
CHILD GUIDANCE CENTER		41507375	1915725	505203	MILEAGE REIMB-IN COUNTY	BUTCHEE, E BRENDA	020119-022819	126.44
CHILD GUIDANCE CENTER		41507375	1915725	505204	TRAVEL-OUT OF COUNTY	BUTCHEE, E BRENDA	020119-022819	170.52
CHILD GUIDANCE CENTER		41507375	1915726	505203	MILEAGE REIMB-IN COUNTY	CULLER, SHANNON	020119-022619	111.36
CHILD GUIDANCE CENTER		41507375	1915726	505940	TRAINING	CULLER, SHANNON	020119-022619	65.00
CHILD GUIDANCE CENTER		41507375	1915726	505204	TRAVEL-OUT OF COUNTY	CULLER, SHANNON	020119-022619	119.48
CHILD GUIDANCE CENTER		41507375	1915727	505203	MILEAGE REIMB-IN COUNTY	DEHART, LETITIA R	020119-022819	89.32
CHILD GUIDANCE CENTER		41507375	1915727	505204	TRAVEL-OUT OF COUNTY	DEHART, LETITIA R	020119-022819	1,032.50
CHILD GUIDANCE CENTER		41507375	1915728	505203	MILEAGE REIMB-IN COUNTY	GEISINGER-HAMILTON,	020419-022819	184.44
CHILD GUIDANCE CENTER		41507375	1915731	505203	MILEAGE REIMB-IN COUNTY	OKEYO, TANIA	022719	5.80
CHILD GUIDANCE CENTER		41507375	1915732	505203	MILEAGE REIMB-IN COUNTY	TURNER, KATHLEEN	020119-022819	200.10
CHILD GUIDANCE CENTER		41507375	1915732	505940	TRAINING	TURNER, KATHLEEN	020119-022819	65.00
CHILD GUIDANCE CENTER		41507375	1915732	505204	TRAVEL-OUT OF COUNTY	TURNER, KATHLEEN	020119-022819	58.58
CHILD GUIDANCE CENTER		41507375	1915734	505203	MILEAGE REIMB-IN COUNTY	WHITTY, KIMBERLY	020119-022719	299.86
CHILD GUIDANCE CENTER		41507375	1915734	505940	TRAINING	WHITTY, KIMBERLY	020119-022719	40.00
CHILD GUIDANCE CENTER		41507375	1915734	505204	TRAVEL-OUT OF COUNTY	WHITTY, KIMBERLY	020119-022719	34.80
Department Total		**41507375**						**3,622.04**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507400								
WIC		41507400	1900171	505909	RENTALS & LEASES	MARINA SHOPPING	APRIL-2019	2,145.00
WIC		41507400	1907877	505969	UTILITY SERVICES	AMERICAN WASTE CONTR	0005239608	26.00
WIC		41507400	1907887	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038327-IN	35.00
WIC		41507400	1909943	505909	RENTALS & LEASES	JKJ CORNERSTONE LLC	126-8120-MARCH-2019	1,140.00
WIC		41507400	1912537	505909	RENTALS & LEASES	MTC INVESTMENTS	0419	950.00
WIC		41507400	1913216	505909	RENTALS & LEASES	R & M MUSIC COMPANY	APRIL-2019	1,200.00
WIC		41507400	1913386	505969	UTILITY SERVICES	ONEOK INC	210054768-1062875-73	99.26
WIC		41507400	1914204	505203	MILEAGE REIMB-IN COUNTY	DAVILA, IMELDA	011819-012519	16.24
WIC		41507400	1914762	505909	RENTALS & LEASES	GENERAL FINANCIAL	6831-FEBRUARY-2019	1,304.84
WIC		41507400	1915280	505559	COMMUNICATION SRVS	BIXBY TELEPHONE CO	5001	170.88
WIC		41507400	1915504	505889	PROFESSIONAL & TECH SERVICES	TSHA INC	35-012119-022119	271.00
WIC		41507400	1915751	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-995-633-4-9	73.93
WIC		41507400	1915764	505859	OTHER SERVICES	STERICYCLE INC	4008446597	0.00
WIC		41507400	1915860	505203	MILEAGE REIMB-IN COUNTY	CASTRO, SHIRLEY	021919-022219	20.30
WIC		41507400	1915865	505203	MILEAGE REIMB-IN COUNTY	GOMEZ, DORA	020119-022819	108.50
WIC		41507400	1915869	505203	MILEAGE REIMB-IN COUNTY	LEWIS, ALMA	020519	9.28
WIC		41507400	1915870	505203	MILEAGE REIMB-IN COUNTY	LIAN, NGUR SIAM	022719	8.12
WIC		41507400	1915871	505203	MILEAGE REIMB-IN COUNTY	LONG, JENY	020119-02211	41.76
WIC		41507400	1915876	505203	MILEAGE REIMB-IN COUNTY	ORONA-RODRIGUEZ, ISA	022519-022619	11.60
WIC		41507400	1915883	505203	MILEAGE REIMB-IN COUNTY	SMITHWICK, DONNA	020119-022719	139.20
WIC		41507400	1915888	505203	MILEAGE REIMB-IN COUNTY	VUNG, MAN LUN	022719	8.12

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
WIC		41507400	1915889	505203	MILEAGE REIMB-IN COUNTY	WHITTAKER, GLORIA	020119-022619	71.34
WIC		41507400	1915890	505203	MILEAGE REIMB-IN COUNTY	WILBURN, REBECCA	020519-022719	42.34
WIC		41507400	1915913	505203	MILEAGE REIMB-IN COUNTY	PELTON, LESLIE	020119-022819	60.90
WIC		41507400	1916119	505203	MILEAGE REIMB-IN COUNTY	CEJA-MARTINEZ, Y	020119-022819	103.24
WIC		41507400	1916121	505203	MILEAGE REIMB-IN COUNTY	QUACH, SARAH	020119-021319	55.10
WIC		41507400	1917636	505203	MILEAGE REIMB-IN COUNTY	MIRELES, MARIA	021919-022819	27.26
WIC		41507400	1917657	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-669-8200-485-9	933.29
Department Total		**41507400**						**9,072.50**
41507404								
WIC PEER		41507404	1900171	505909	RENTALS & LEASES	MARINA SHOPPING	APRIL-2019	660.00
WIC PEER		41507404	1914762	505909	RENTALS & LEASES	GENERAL FINANCIAL	6831-FEBRUARY-2019	163.11
WIC PEER		41507404	1915906	505203	MILEAGE REIMB-IN COUNTY	GONZALEZ, MIRIAM	021119-022519	16.24
Department Total		**41507404**						**839.35**
41507405								
WIC LBL		41507405	1900171	505909	RENTALS & LEASES	MARINA SHOPPING	APRIL-2019	495.00
WIC LBL		41507405	1914762	505909	RENTALS & LEASES	GENERAL FINANCIAL	6831-FEBRUARY-2019	163.11
WIC LBL		41507405	1915913	505203	MILEAGE REIMB-IN COUNTY	PELTON, LESLIE	020119-022819	55.72
Department Total		**41507405**						**713.83**
41507450								
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1913551	505859	OTHER SERVICES	YELLOW IS US LLC	001901/132	0.00
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1915917	505203	MILEAGE REIMB-IN COUNTY	DANIEL, CHARLEY J	020119-022819	169.98

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1915917	505204	TRAVEL-OUT OF COUNTY	DANIEL, CHARLEY J	020119-022819	0.00
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1915927	505203	MILEAGE REIMB-IN COUNTY	IBARRA, OMAR	020119-022819	164.14
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1915928	505203	MILEAGE REIMB-IN COUNTY	MAPLES, VERONICA	020419-022819	320.16
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1915931	505203	MILEAGE REIMB-IN COUNTY	RICHARDSON, MARG	020419-022819	163.56
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1917638	505203	MILEAGE REIMB-IN COUNTY	PARRA, BRIDGET	020519-022819	145.58
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1917638	505204	TRAVEL-OUT OF COUNTY	PARRA, BRIDGET	020519-022819	94.16
Department Total		**41507450**						**1,057.58**
41507500								
FETAL INFANT MORTALITY REVIEW		41507500	1902875	505849	OPERATING SUPPLIES	REASORS HOLDING	9159-030419	17.97
FETAL INFANT MORTALITY REVIEW		41507500	1915960	505203	MILEAGE REIMB-IN COUNTY	JOHNSON, MICHELLE	020419-022219	27.26
FETAL INFANT MORTALITY REVIEW		41507500	1915960	505204	TRAVEL-OUT OF COUNTY	JOHNSON, MICHELLE	020419-022219	0.00
FETAL INFANT MORTALITY REVIEW		41507500	1915961	505203	MILEAGE REIMB-IN COUNTY	ROBISON, KAYLA	020419-022719	68.44
Department Total		**41507500**						**113.67**
41507510								
TULSA MCH INITIATIVE		41507510	1910584	505203	MILEAGE REIMB-IN COUNTY	WILLIAMS, RITA	110218-112718	52.32
TULSA MCH INITIATIVE		41507510	1912250	505203	MILEAGE REIMB-IN COUNTY	WILLIAMS, RITA	120518-121418	68.67
Department Total		**41507510**						**120.99**
42507975								
TULSA AREA EMER MGMT AGENCY		42507975	1908337	505709	MOTOR VEHICLES-OPER SUPPLIES	MANSFIELD OIL CO	SQLCD-482437	79.37
TULSA AREA EMER MGMT AGENCY		42507975	1913082	505873	PRINTING & BINDING	J D YOUNG	822841	51.68
TULSA AREA EMER MGMT AGENCY		42507975	1913087	505709	MOTOR VEHICLES-OPER SUPPLIES	MANSFIELD OIL CO	SQLCD-491733	34.71
TULSA AREA EMER MGMT AGENCY		42507975	1913090	505670	MISCELLANEOUS EXPENSE	OKLAHOMA TURNPIKE	20190200629	1.15

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
TULSA AREA EMER MGMT AGENCY		42507975	1914347	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	642030583-00001	160.04
TULSA AREA EMER MGMT AGENCY		42507975	1916559	505739	OFFICE SUPPLIES	TULSA COUNTY	307237	66.74
TULSA AREA EMER MGMT AGENCY		42507975	1916563	505709	MOTOR VEHICLES-OPER SUPPLIES	TULSA COUNTY BUILDIN	1400004-FEB-2019	330.95
TULSA AREA EMER MGMT AGENCY		42507975	1916666	505557	COMMUNICATION REPAIR	TOTAL RADIO INC	112002044	2,376.00
TULSA AREA EMER MGMT AGENCY		42507975	1916931	505860	PER DIEM ALLOWANCES	HOTEL OPCO NORMAN	73014-BILECK-211	336.00
TULSA AREA EMER MGMT AGENCY		42507975	1917584	505961	ELECTRIC	PUBLIC SERVICE COMPA	959-008-704-0-3	370.80
Department Total		**42507975**						**3,807.44**
43007950								
DRAINAGE DISTRICT 12		43007950	1917516	505709	MOTOR VEHICLES-OPER SUPPLIES	BOWERS OIL CO INC	37485	1,750.33
DRAINAGE DISTRICT 12		43007950	1917623	505849	OPERATING SUPPLIES	A-1 RENTAL & SUPPLY	368712-1	5.83
DRAINAGE DISTRICT 12		43007950	1917623	505849	OPERATING SUPPLIES	A-1 RENTAL & SUPPLY	368662-1	26.99
DRAINAGE DISTRICT 12		43007950	1917626	505849	OPERATING SUPPLIES	CELLCO PARTNERSHIP	323242933-00001	40.01
Department Total		**43007950**						**1,823.16**
Grand Total								**933,366.35**

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

Board of County Commissioners

...
Date

...
Member

Attest: ....

...

County Clerk

Member

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

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
20202585								
PARK OPERATIONS		20202585	1916057	505930	TAXES-STATE SALES TAX	OKLAHOMA TAX COMMISS	FEB-2019-FINAL	1,007.18
PARK OPERATIONS		20202585	1916057	505930	TAXES-STATE SALES TAX	OKLAHOMA TAX COMMISS	MAR-2019-PARTIAL	3,000.00
Department Total		**20202585**						**4,007.18**
Grand Total								**4,007.18**

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

Board of County Commissioners

...
Date

...
Member

Attest: ....
County Clerk

...
Member

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

TCAP005

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

Run Date Printed : 3/14/2019 2:01:45 PM

Batch ID 190318A

Check Date 3/18/2019 Fiscal Year 2019

Fund	Treasurer's Fund	Fund Total
2020	26	4,007.18
Grand total		**4,007.18**

TCAP005

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

Run Date Printed : 3/14/2019 2:03:13 PM

Batch ID 190318

Check Date 3/18/2019 Fiscal Year 2019

Fund	Treasurer's Fund	Fund Total
1000	10	266,283.36
2010	14	86,656.32
2020	26	18,492.40
2040	21	1,245.85
2100	12	511.54
2300	19	2,816.23
2320	35	105,833.54
2395	39	5,521.76
2400	24	101,924.68
2410	18	100.00
2600	15	12,370.29
2700	27	23,040.00
2900	17	2,569.58
2910	29	936.14
3000	20	149,578.29
4050	58	118,235.24
4100	72	19,506.14
4150	62	130,349.63
4250	64	3,807.44
4300	60	1,823.16
Grand total		**1,051,601.59**