Tulsa County Clerk
Purchase Orders

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001000								
COUNTY COMMISSIONERS		10001000	1916895	505204	TRAVEL-OUT OF COUNTY	SALLEE, STAN	030419-030519	481.89
COUNTY COMMISSIONERS		10001000	1917195	505204	TRAVEL-OUT OF COUNTY	CRADDOCK, MICHAEL	030419-030519	273.50
Department Total		**10001000**						**755.39**
10001175								
INSURANCE & CLAIMS		10001175	1918470	505892	LEGAL SERVICES	ATKINSON, HASKINS, N	63786	24,279.50
INSURANCE & CLAIMS		10001175	1918539	505665	LITIGATION EXPENSE	NICHOLE MYERS LLC	5420	376.15
Department Total		**10001175**						**24,655.65**
10001400								
COUNTY EXTENSION CENTER		10001400	1912315	505538	OTHER BLDG MAINT SERVICES	MCJ SERVICES LLC	030119	780.00
COUNTY EXTENSION CENTER		10001400	1918187	506303	STATE PAYROLL	HARVELL, CHRIS	10	1,995.52
Department Total		**10001400**						**2,775.52**
10001475								
DISTRICT ATTORNEY-CNTY PORTION		10001475	1913352	505823	LAW BOOKS	WEST PUBLISHING CORP	839878414	836.00
DISTRICT ATTORNEY-CNTY PORTION		10001475	1913352	505823	LAW BOOKS	WEST PUBLISHING CORP	839870812	883.00
DISTRICT ATTORNEY-CNTY PORTION		10001475	1916127	505823	LAW BOOKS	WEST PUBLISHING CORP	839959311	1,344.00
Department Total		**10001475**						**3,063.00**
10001550								
HUMAN RESOURCES		10001550	1915225	505010	REGULAR PAYROLL	TULSA'S GREEN COUNTR	69833	798.00
HUMAN RESOURCES		10001550	1917293	505670	MISCELLANEOUS EXPENSE	CDW LLC	RJP3613	208.00
HUMAN RESOURCES		10001550	1917812	505940	TRAINING	CDW LLC	RKX5296	57.67
Department Total		**10001550**						**1,063.67**
10001670								
ADMINISTRATIVE SERVICES		10001670	1902170	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN0890292BMIT	269.50

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
ADMINISTRATIVE SERVICES		10001670	1902170	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN089029 2BMIT	105.43
ADMINISTRATIVE SERVICES		10001670	1902363	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN089007 BMIT	156.90
ADMINISTRATIVE SERVICES		10001670	1902363	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN089007 BMIT	28.95
ADMINISTRATIVE SERVICES		10001670	1912491	505551	POSTAGE	UNITED PARCEL SERVIC	00007E668E 119	73.36
ADMINISTRATIVE SERVICES		10001670	1918677	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN089054 BMIT	228.06
ADMINISTRATIVE SERVICES		10001670	1918677	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN089054 BMIT	0.00
ADMINISTRATIVE SERVICES		10001670	1918678	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN089055 BMIT	254.35
ADMINISTRATIVE SERVICES		10001670	1918678	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN089055 BMIT	0.00
Department Total		**10001670**						**1,116.55**
10001750								
PRINTING SERVICE		10001750	1902512	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN089108 BMIT	1,584.83
PRINTING SERVICE		10001750	1902512	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN089108 BMIT	1,078.00
PRINTING SERVICE		10001750	1916244	505814	PRINTING SUPPLIES	VERITIV OPERATING	CM-012-60212451	-205.80
PRINTING SERVICE		10001750	1916244	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60213520	205.80
PRINTING SERVICE		10001750	1916244	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60215755	298.40
PRINTING SERVICE		10001750	1916244	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60215756	298.40
PRINTING SERVICE		10001750	1916244	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60212452	710.00
PRINTING SERVICE		10001750	1916244	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60212450	1,142.20
PRINTING SERVICE		10001750	1916246	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60216180	67.73
PRINTING SERVICE		10001750	1916246	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60215326	288.81

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PRINTING SERVICE		10001750	1916246	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60215325	311.50
PRINTING SERVICE		10001750	1916246	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60215291	534.97
PRINTING SERVICE		10001750	1916246	505814	PRINTING SUPPLIES	VERITIV OPERATING	012-60213100	1,218.00
PRINTING SERVICE		10001750	1916275	505814	PRINTING SUPPLIES	ADVANTAGE GRAPHICS I	147725	1,144.00
PRINTING SERVICE		10001750	1916519	505590	OPER SUPPLIES&MAINT-EQUIP	EVANS, GAIL M	2490	130.50
PRINTING SERVICE		10001750	1917739	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANTAGE GRAPHICS I	147750	62.18
PRINTING SERVICE		10001750	1918270	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANTAGE GRAPHICS I	147781	1,884.00
PRINTING SERVICE		10001750	1918272	505814	PRINTING SUPPLIES	CONDE SYSTEMS INC	1314959	1,193.95
Department Total		**10001750**						**11,947.47**
10001775								
FLEET MAINTENANCE		10001775	1914657	505719	MOTOR VEHICLES-MAINTENANCE	STOREY WRECKER INC	477277	84.00
FLEET MAINTENANCE		10001775	1914657	505719	MOTOR VEHICLES-MAINTENANCE	STOREY WRECKER INC	477813	84.00
FLEET MAINTENANCE		10001775	1914657	505719	MOTOR VEHICLES-MAINTENANCE	STOREY WRECKER INC	477100	117.50
FLEET MAINTENANCE		10001775	1916390	505719	MOTOR VEHICLES-MAINTENANCE	SOUTHERN TIRE MART	3500006313	69.95
FLEET MAINTENANCE		10001775	1917845	505719	MOTOR VEHICLES-MAINTENANCE	DP GILLIAM HOLDINGS	12367	289.99
FLEET MAINTENANCE		10001775	1918278	505719	MOTOR VEHICLES-MAINTENANCE	BATTERY OUTFITTERS I	1327458	329.10
FLEET MAINTENANCE		10001775	1918327	607079	OTHER M&E AND MATERIALS	OREILLY AUTOMOTIVE	0163-114041	4,075.99
FLEET MAINTENANCE		10001775	1918328	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-114042	319.99
Department Total		**10001775**						**5,370.52**
10001850								
BLDG OPS ADMIN		10001850	1918550	505502	PROFESSIONAL LICENSES	OKLAHOMA CONSTRUCTIO	RYAN-SCHMIDT-2019	25.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
BLDG OPS ADMIN		10001850	1918550	505502	PROFESSIONAL LICENSES	OKLAHOMA CONSTRUCTIO	TIMOTHY-BRACHTEL-201	25.00
Department Total		**10001850**						**50.00**
10001875								
CARPENTRY SHOP		10001875	1917612	505741	BUILDING MATERIALS	CDW LLC	RKH6981	45.23
CARPENTRY SHOP		10001875	1917612	505741	BUILDING MATERIALS	CDW LLC	RKN6418	370.59
Department Total		**10001875**						**415.82**
10001925								
BLDG MAINTENANCE		10001925	1915033	505539	BLDGS & GROUNDS MAINTENANCE	AAA GLASS & MIRROR O	1-14084	1,598.42
BLDG MAINTENANCE		10001925	1916604	505539	BLDGS & GROUNDS MAINTENANCE	ANIXTER INC	105555427	45.00
BLDG MAINTENANCE		10001925	1916604	505539	BLDGS & GROUNDS MAINTENANCE	ANIXTER INC	105555170	95.68
BLDG MAINTENANCE		10001925	1916604	505539	BLDGS & GROUNDS MAINTENANCE	ANIXTER INC	105555295	402.75
BLDG MAINTENANCE		10001925	1916604	505539	BLDGS & GROUNDS MAINTENANCE	ANIXTER INC	105555383	810.00
BLDG MAINTENANCE		10001925	1917533	505539	BLDGS & GROUNDS MAINTENANCE	JOHNSTONE SUPPLY	S1577821.001	2,363.72
BLDG MAINTENANCE		10001925	1917606	505539	BLDGS & GROUNDS MAINTENANCE	AFFILIATED ELECTRONI	204736	25.00
BLDG MAINTENANCE		10001925	1917824	505539	BLDGS & GROUNDS MAINTENANCE	A-1 SHEET METAL INC	63248	63.00
BLDG MAINTENANCE		10001925	1917841	505539	BLDGS & GROUNDS MAINTENANCE	LENNOX INDUSTRIES IN	0556373185	6.62
BLDG MAINTENANCE		10001925	1917841	505539	BLDGS & GROUNDS MAINTENANCE	LENNOX INDUSTRIES IN	0556377070	256.38
BLDG MAINTENANCE		10001925	1917844	505539	BLDGS & GROUNDS MAINTENANCE	AMAZON.COM LLC	CM-449694753338	-319.30
BLDG MAINTENANCE		10001925	1917844	505539	BLDGS & GROUNDS MAINTENANCE	AMAZON.COM LLC	439638736545	297.98
BLDG MAINTENANCE		10001925	1917844	505539	BLDGS & GROUNDS MAINTENANCE	AMAZON.COM LLC	633763888874	453.90

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
BLDG MAINTENANCE		10001925	1917844	607079	OTHER M&E AND MATERIALS	AMAZON.COM LLC	649863639655	571.94
BLDG MAINTENANCE		10001925	1917844	607079	OTHER M&E AND MATERIALS	AMAZON.COM LLC	966939547957	1,698.00
Department Total		**10001925**						**8,369.09**
10001930								
BLDG MAINT TC HQ BUILDING		10001930	1905300	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	CM-S011237504-003	-165.00
BLDG MAINT TC HQ BUILDING		10001930	1905300	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011237504-001	580.26
BLDG MAINT TC HQ BUILDING		10001930	1913535	505969	UTILITY SERVICES	ONEOK INC	213419976-1779599-73	217.35
BLDG MAINT TC HQ BUILDING		10001930	1917300	607079	OTHER M&E AND MATERIALS	INTERLINE BRANDS INC	483003075	540.60
Department Total		**10001930**						**1,173.21**
10001975								
RENTALS & UTILITIES		10001975	1904001	505969	UTILITY SERVICES	CITY OF TULSA	1047-7884-0	363.69
RENTALS & UTILITIES		10001975	1904001	505969	UTILITY SERVICES	CITY OF TULSA	1036-7752-2	1,001.79
RENTALS & UTILITIES		10001975	1904001	505969	UTILITY SERVICES	CITY OF TULSA	1036-7915-5	2,132.90
RENTALS & UTILITIES		10001975	1909520	505969	UTILITY SERVICES	ONEOK INC	211124812-1809370-09	246.37
RENTALS & UTILITIES		10001975	1909520	505969	UTILITY SERVICES	ONEOK INC	210181461-1169902-18	281.20
RENTALS & UTILITIES		10001975	1909520	505969	UTILITY SERVICES	ONEOK INC	210125852-1119433-09	288.46
RENTALS & UTILITIES		10001975	1914873	505969	UTILITY SERVICES	ONEOK INC	210047329-1048510-91	457.65
RENTALS & UTILITIES		10001975	1914873	505969	UTILITY SERVICES	ONEOK INC	210099354-1094839-36	478.03
RENTALS & UTILITIES		10001975	1914873	505969	UTILITY SERVICES	ONEOK INC	211048279-1740584-64	672.51
Department Total		**10001975**						**5,922.60**
10002000								
IT GENERAL		10002000	1911913	505816	APPARATUS SERVICE & SUPPLIES	DCI COMMUNICATIONS	615411	1,425.20

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
IT GENERAL		10002000	1917497	505562	DP-SOFTWARE MAINTENANCE	SHI INTERNATIONAL CO	B09621233	248.00
IT GENERAL		10002000	1917498	505566	NON-CAPITAL HARDWARE	GOVCONNECTION INC	56592185	365.85
IT GENERAL		10002000	1917757	607076	DATA PROCESSING SOFTWARE	SHI INTERNATIONAL CO	B09660946	5,600.00
IT GENERAL		10002000	1917757	505564	SOFTWARE NON-CAPITAL	SHI INTERNATIONAL CO	B09660946	438.00
IT GENERAL		10002000	1917810	505562	DP-SOFTWARE MAINTENANCE	CONVERGEONE INC	IE502535	229.54
IT GENERAL		10002000	1917810	505566	NON-CAPITAL HARDWARE	CONVERGEONE INC	IE502535	1,007.38
IT GENERAL		10002000	1918128	505562	DP-SOFTWARE MAINTENANCE	REMI GROUP LLC	981812	17,659.59
IT GENERAL		10002000	1918131	505562	DP-SOFTWARE MAINTENANCE	SHI INTERNATIONAL CO	B09662612	756.07
Department Total		**10002000**						**27,729.63**
10002275								
COUNTY INSPECTOR		10002275	1909307	505739	OFFICE SUPPLIES	TULSA COFFEE SERVICE	506851-2019	30.94
COUNTY INSPECTOR		10002275	1916400	505203	MILEAGE REIMB-IN COUNTY	TOSH, TERESA J	020419-022819	352.64
COUNTY INSPECTOR		10002275	1918314	505940	TRAINING	FIRE MARSHALS ASSO	1	70.00
COUNTY INSPECTOR		10002275	1918391	505940	TRAINING	TOSH, TERESA J	030519	139.20
Department Total		**10002275**						**592.78**
10002525								
COUNTY ENGINEERS-GEN		10002525	1913775	505969	UTILITY SERVICES	OG&E	127564691-5	34.80
Department Total		**10002525**						**34.80**
10002575								
PARK OPERATIONS-GENERAL		10002575	1916850	505969	UTILITY SERVICES	CITY OF GLENPOOL	03-080900-01	58.35
PARK OPERATIONS-GENERAL		10002575	1916850	505969	UTILITY SERVICES	CITY OF GLENPOOL	03-080800-01	76.25
PARK OPERATIONS-GENERAL		10002575	1916899	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-260-203-0-4	185.73
PARK OPERATIONS-GENERAL		10002575	1916899	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-760-203-0-1	199.99
PARK OPERATIONS-GENERAL		10002575	1916902	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-470-939-0-9	9.73
PARK OPERATIONS-GENERAL		10002575	1916902	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-960-203-0-1	26.39

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PARK OPERATIONS-GENERAL		10002575	1916902	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-650-203-0-8	41.72
PARK OPERATIONS-GENERAL		10002575	1916902	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-558-665-0-8	55.34
PARK OPERATIONS-GENERAL		10002575	1916902	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-350-002-0-9	180.10
PARK OPERATIONS-GENERAL		10002575	1916902	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-535-103-0-5	414.71
PARK OPERATIONS-GENERAL		10002575	1916903	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-355-103-0-6	158.94
PARK OPERATIONS-GENERAL		10002575	1916903	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-433-226-0-7	184.93
PARK OPERATIONS-GENERAL		10002575	1916903	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-035-103-0-8	271.56
PARK OPERATIONS-GENERAL		10002575	1916903	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-360-203-0-9	273.04
PARK OPERATIONS-GENERAL		10002575	1916903	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-280-203-0-4	363.71
PARK OPERATIONS-GENERAL		10002575	1916903	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-944-690-0-1	408.12
PARK OPERATIONS-GENERAL		10002575	1916904	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-182-320-0-3	1,603.72
PARK OPERATIONS-GENERAL		10002575	1916910	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-270-203-0-9	43.51
PARK OPERATIONS-GENERAL		10002575	1916910	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-150-203-0-1	85.15
PARK OPERATIONS-GENERAL		10002575	1916910	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-060-203-0-1	223.34
PARK OPERATIONS-GENERAL		10002575	1916910	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-540-203-0-8	490.43
PARK OPERATIONS-GENERAL		10002575	1917056	505969	UTILITY SERVICES	OG&E	131187274-9	24.94
PARK OPERATIONS-GENERAL		10002575	1917056	505969	UTILITY SERVICES	OG&E	126934-9	53.79
PARK OPERATIONS-GENERAL		10002575	1917056	505969	UTILITY SERVICES	OG&E	2490132-4	645.07
PARK OPERATIONS-GENERAL		10002575	1917056	505969	UTILITY SERVICES	OG&E	127644014-4	696.80
PARK OPERATIONS-GENERAL		10002575	1918583	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-170-203-0-4	1,546.84
PARK OPERATIONS-GENERAL		10002575	1918584	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-122-904-2-2	665.58
Department Total		**10002575**						**8,987.78**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10002750								
REMEDIAL AID		10002750	1918463	506030	BURIAL FOR THE POOR	SERENITY FUNERALS &	BRADFORD-PATRICIA-AN	190.00
REMEDIAL AID		10002750	1918463	506030	BURIAL FOR THE POOR	SERENITY FUNERALS &	REESE-DAVID	190.00
REMEDIAL AID		10002750	1918464	506030	BURIAL FOR THE POOR	ROSE HILL PARTNERS	CLEMENTS, RONALD	190.00
REMEDIAL AID		10002750	1918464	506030	BURIAL FOR THE POOR	ROSE HILL PARTNERS	GOODWIN, WAYNE	190.00
REMEDIAL AID		10002750	1918464	506030	BURIAL FOR THE POOR	ROSE HILL PARTNERS	SANDERS-TRESSA	190.00
REMEDIAL AID		10002750	1918465	506030	BURIAL FOR THE POOR	STUMPFF CORPORATION	OLEJEZ-LEONARD	190.00
Department Total		**10002750**						**1,140.00**
10002775								
SOCIAL SERV OPERATIONS	ES7P1	10002775	1917089	505889	PROFESSIONAL & TECH SERVICES	AMERICAN WASTE CONTR	0005240314	1,285.00
Department Total		**10002775**						**1,285.00**
10002800								
EMERGENCY SHELTER		10002800	1911574	505746	EMERGENCY GROCERIES	FRONTIER PRODUCE INC	425714	11.03
EMERGENCY SHELTER		10002800	1911574	505746	EMERGENCY GROCERIES	FRONTIER PRODUCE INC	425323	375.92
EMERGENCY SHELTER		10002800	1913542	505760	JANITORIAL SUPPLIES	BROOKS GREASE SERVIC	141045	175.00
EMERGENCY SHELTER		10002800	1918176	505525	EQUIP REPAIR & MAINTENANCE	CARDIAC SCIENCE CORP	7350746	318.40
Department Total		**10002800**						**880.35**
10002875								
PHARMACY		10002875	1913339	505851	ARMORED CAR SERVICE	LOOMIS ARMORED US IN	CM-12375820	-2.50
PHARMACY		10002875	1913339	505851	ARMORED CAR SERVICE	LOOMIS ARMORED US IN	12375820	679.90
Department Total		**10002875**						**677.40**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10002925								
ELECT STAFF		10002925	1901250	505889	PROFESSIONAL & TECH SERVICES	GUARDIAN SECURITY SY	000042981-APR2019-A	25.00
ELECT STAFF		10002925	1916087	505734	ELECTION SUPPLIES	MERRIFIELD OFFICE SO	0164079-001	6,359.76
ELECT STAFF		10002925	1916088	505889	PROFESSIONAL & TECH SERVICES	GUARDIAN SECURITY SY	000042981-APR-2019	91.90
ELECT STAFF		10002925	1917798	607060	OFFICE EQUIPMENT	CDW LLC	RKT9158	3,447.45
ELECT STAFF		10002925	1918127	505849	OPERATING SUPPLIES	OMECORP LLC	225910	1,013.00
Department Total		**10002925**						**10,937.11**
10002950								
COUNTY TREASURER		10002950	1914150	505551	POSTAGE	SASHAY CORPORATE SER	145180	0.00
COUNTY TREASURER		10002950	1914150	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	145180	658.46
COUNTY TREASURER		10002950	1916096	505551	POSTAGE	SASHAY CORPORATE SER	145959	4.33
COUNTY TREASURER		10002950	1916096	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	145959	274.78
COUNTY TREASURER		10002950	1917386	607071	DATA PROCESSING EQUIPMENT	CDW LLC	RHZ7013	6,806.87
COUNTY TREASURER		10002950	1917386	505849	OPERATING SUPPLIES	CDW LLC	RHZ7013	7,364.52
COUNTY TREASURER		10002950	1918200	505739	OFFICE SUPPLIES	OFFICE DEPOT INC	288865865001	43.38
COUNTY TREASURER		10002950	1918330	505739	OFFICE SUPPLIES	SOUTHERN RUBBER STAM	223720	136.00
Department Total		**10002950**						**15,288.34**
10003150								
COUNTY ASSESSOR		10003150	1917753	505819	MISCELLANEOUS SUPPLIES	BG SPECIALTIES INC	b075168	36.00
COUNTY ASSESSOR		10003150	1918228	505204	TRAVEL-OUT OF COUNTY	MILTON, PATRICK	031519	134.86
COUNTY ASSESSOR		10003150	1918354	505904	OFFI EQUIP & FURN-RENT & LEA	SUNDANCE OFFICE SUPP	359967	1,267.75
Department Total		**10003150**						**1,438.61**
10003600								
SHERIFF'S DEPT-GENERAL FUND		10003600	1904753	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0151583-001	17.98
SHERIFF'S DEPT-GENERAL FUND		10003600	1904916	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0151724-001	289.70
SHERIFF'S DEPT-GENERAL FUND		10003600	1907046	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0153978-001	15.98
SHERIFF'S DEPT-GENERAL FUND		10003600	1907160	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0154113-001	19.98

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
SHERIFF'S DEPT-GENERAL FUND		10003600	1910084	505849	OPERATING SUPPLIES	W W GRAINGER INC	9109396870	45.72
SHERIFF'S DEPT-GENERAL FUND		10003600	1910084	505849	OPERATING SUPPLIES	W W GRAINGER INC	9108616419	89.88
SHERIFF'S DEPT-GENERAL FUND		10003600	1910084	505849	OPERATING SUPPLIES	W W GRAINGER INC	9113844568	216.32
SHERIFF'S DEPT-GENERAL FUND		10003600	1910084	505849	OPERATING SUPPLIES	W W GRAINGER INC	9095051208	236.99
SHERIFF'S DEPT-GENERAL FUND		10003600	1911119	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0158433-001	9.99
SHERIFF'S DEPT-GENERAL FUND		10003600	1912943	505969	UTILITY SERVICES	ONEOK INC	210098280-1014087-00	259.52
SHERIFF'S DEPT-GENERAL FUND		10003600	1914128	505855	EQUIP SERVICE AGREEMENTS	AMERICAN SERVICES IN	0038394-IN	38.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1914129	505855	EQUIP SERVICE AGREEMENTS	AMERICAN SERVICES IN	0038393-IN	40.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1914131	505855	EQUIP SERVICE AGREEMENTS	AMERICAN SERVICES IN	0038369-IN	40.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1914136	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00001	7,532.35
SHERIFF'S DEPT-GENERAL FUND		10003600	1914137	505969	UTILITY SERVICES	COXCOM INC	001-6311-064512001	119.95
SHERIFF'S DEPT-GENERAL FUND		10003600	1914182	505909	RENTALS & LEASES	JBC PROPERTY INV	35890	2,950.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1914253	505552	TELEPHONE SERVICE	SOUTHWESTERN BELL	918-592-6384-363-2	431.98
SHERIFF'S DEPT-GENERAL FUND		10003600	1916138	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0164357-001	49.98
SHERIFF'S DEPT-GENERAL FUND		10003600	1917217	505719	MOTOR VEHICLES-MAINTENANCE	911 CUSTOM LLC	35132	1,952.10
SHERIFF'S DEPT-GENERAL FUND		10003600	1917284	505849	OPERATING SUPPLIES	ATWOODS DISTRIBUTING	1239-22	799.90
SHERIFF'S DEPT-GENERAL FUND		10003600	1917802	505849	OPERATING SUPPLIES	BUCKSTAFF PUBLIC SAF	244306	950.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1917955	505849	OPERATING SUPPLIES	MULTI SERVICE CORP	3758351	158.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1917956	505849	OPERATING SUPPLIES	AMAZON.COM LLC	568475955979	12.98
SHERIFF'S DEPT-GENERAL FUND		10003600	1918035	505909	RENTALS & LEASES	AQUARIUS ENTERPRISES	273902	274.75
SHERIFF'S DEPT-GENERAL FUND		10003600	1918045	505909	RENTALS & LEASES	AQUARIUS ENTERPRISES	274052	54.95
SHERIFF'S DEPT-GENERAL FUND		10003600	1918201	505890	PUBLICATION & ADVERTISING	WEST PUBLISHING CORP	839904518	1,099.20
SHERIFF'S DEPT-GENERAL FUND		10003600	1918267	505849	OPERATING SUPPLIES	MCKESSON MEDICAL SUR	47882806	17.15
SHERIFF'S DEPT-GENERAL FUND		10003600	1918525	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0001514	1,325.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1918526	505892	LEGAL SERVICES	WOOD PUHL & WOOD PL	I-0001512	67.50
Department Total		**10003600**						**19,116.35**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10003655								
COURT SERVICES		10003655	1911315	505599	UA TESTING	BIG ROOM TESTING LLC	INV-41696	1,695.00
COURT SERVICES		10003655	1911905	505849	OPERATING SUPPLIES	OKLAHOMA POLICE	0050803	119.98
COURT SERVICES		10003655	1911905	505849	OPERATING SUPPLIES	OKLAHOMA POLICE	0051400	153.99
COURT SERVICES		10003655	1911905	505849	OPERATING SUPPLIES	OKLAHOMA POLICE	0051399	261.90
COURT SERVICES		10003655	1911905	505849	OPERATING SUPPLIES	OKLAHOMA POLICE	0052302	307.98
COURT SERVICES		10003655	1911905	505849	OPERATING SUPPLIES	OKLAHOMA POLICE	0050393	757.79
Department Total		**10003655**						**3,296.64**
10003750								
JUVENILE PROBATION		10003750	1914062	505819	MISCELLANEOUS SUPPLIES	AQUARIUS ENTERPRISES	273004	57.15
JUVENILE PROBATION		10003750	1914067	505203	MILEAGE REIMB-IN COUNTY	GEORGE, AARON	020519-022819	49.30
JUVENILE PROBATION		10003750	1914537	505859	OTHER SERVICES	TULSA COUNTY SHERIFF	311881	5,758.44
Department Total		**10003750**						**5,864.89**
20202585								
PARK OPERATIONS		20202585	1912682	505853	SECURITY SERVICE	PRAETORIA GROUP LLC	TCP-024	680.00
PARK OPERATIONS		20202585	1914378	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	950-660-203-0-6	44.84
PARK OPERATIONS		20202585	1914378	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-603-974-1-4	263.29
PARK OPERATIONS		20202585	1914378	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-950-203-0-6	516.09
PARK OPERATIONS		20202585	1916270	505803	RECREATIONAL & EDUCATIONAL	ADVANCED INDUSTRIAL	240406	171.40
PARK OPERATIONS		20202585	1917221	505803	RECREATIONAL & EDUCATIONAL	REASORS HOLDING	0038-2019	98.14
PARK OPERATIONS		20202585	1917233	505803	RECREATIONAL & EDUCATIONAL	FUN EXPRESS LLC	695224487-01	348.74
PARK OPERATIONS		20202585	1917776	505803	RECREATIONAL & EDUCATIONAL	ADVANCED INDUSTRIAL	240695	33.09
PARK OPERATIONS		20202585	1917778	505803	RECREATIONAL & EDUCATIONAL	OFFICE DEPOT INC	287552213001	70.52
PARK OPERATIONS		20202585	1917779	505544	DAY CAMP - PARKS	LUVMYTRIPLETS ENTERT	1014-032019	69.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PARK OPERATIONS		20202585	1917854	505803	RECREATIONAL & EDUCATIONAL	PRISTINE CARPET &	1793	400.00
PARK OPERATIONS		20202585	1918902	707300	REVENUE BOND PRINCIPAL	BANK OF OKLAHOMA NA	BOK042019	42,422.00
Department Total		**20202585**						**45,117.11**
20202650								
LAFORTUNE GOLF COURSE		20202650	1917853	505800	AGRICULTURAL SUPPLIES	HELENA CHEMICAL COMP	63307181	5,198.97
Department Total		**20202650**						**5,198.97**
20202675								
SOUTHLAKES GOLF COURSE		20202675	1907533	505788	SAND	HOLLIDAY SAND & GRAV	1500001479-B	95.50
SOUTHLAKES GOLF COURSE		20202675	1907533	505788	SAND	HOLLIDAY SAND & GRAV	377586	768.67
SOUTHLAKES GOLF COURSE		20202675	1907542	505788	SAND	HOLLIDAY SAND & GRAV	377588	379.69
SOUTHLAKES GOLF COURSE		20202675	1907542	505788	SAND	HOLLIDAY SAND & GRAV	1500001479-A	457.84
SOUTHLAKES GOLF COURSE		20202675	1908719	506175	PURCHASES FOR RESALE-PARKS	TULSA COFFEE SERVICE	505602-2019	205.54
SOUTHLAKES GOLF COURSE		20202675	1908721	506175	PURCHASES FOR RESALE-PARKS	TULSA BEEF & PROVISI	89907-2019	332.92
SOUTHLAKES GOLF COURSE		20202675	1910542	505790	PLUMBING PARTS & SUPPLIES	KEELING COMPANY	S3529004-001	900.04
SOUTHLAKES GOLF COURSE		20202675	1915042	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1444412-00	488.06
SOUTHLAKES GOLF COURSE		20202675	1915042	505590	OPER SUPPLIES&MAINT-EQUIP	PROFESSIONAL TURF	1445954-00	636.48
SOUTHLAKES GOLF COURSE		20202675	1917158	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANCED ELECTRIC RE	51241	190.00
SOUTHLAKES GOLF COURSE		20202675	1917158	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANCED ELECTRIC RE	51299	210.00
Department Total		**20202675**						**4,664.74**
20354975								
PARKING-NON-COUNTY OWNED		20354975	1911901	505909	RENTALS & LEASES	AMERICAN AUTO PARKS	APRIL-2019	23,625.07
Department Total		**20354975**						**23,625.07**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
20404026								
COURT CLERK		20404026	1918125	505903	MACH & EQUIP-RENT & LEA	TULSA COFFEE SERVICE	001152-2019	22.99
COURT CLERK	CT20A	20404026	1918355	506082	CONTRACTED SERVICES	COMMUNITY SERVICE CO	OCT-2018-SAMHSA-CSC	1,863.16
COURT CLERK	CT20A	20404026	1918355	506082	CONTRACTED SERVICES	COMMUNITY SERVICE CO	DEC-2018-SAMHSA-CSC	3,931.04
COURT CLERK	CT20A	20404026	1918355	506082	CONTRACTED SERVICES	COMMUNITY SERVICE CO	NOV-2018-SAMHSA-CSC	8,402.95
Department Total		**20404026**						**14,220.14**
21003050								
ASSESSOR VISUAL INSP		21003050	1912401	505733	FORMS SERVICES	SASHAY CORPORATE SER	146759	5,939.45
ASSESSOR VISUAL INSP		21003050	1916131	505889	PROFESSIONAL & TECH SERVICES	THOMAS Y PICKETT & C	190430	14,750.00
ASSESSOR VISUAL INSP		21003050	1918560	505940	TRAINING	STATE OF ARKANSAS	939	335.00
ASSESSOR VISUAL INSP		21003050	1918757	505204	TRAVEL-OUT OF COUNTY	LR WINS HOSPITALITY	85218EC016578	425.50
Department Total		**21003050**						**21,449.95**
22003400								
CHECK COLLECTION PROGRAM		22003400	1908869	505819	MISCELLANEOUS SUPPLIES	LEXISNEXIS RISK DATA	1012915-20190228	160.95
Department Total		**22003400**						**160.95**
22003500								
BOGUS CHECK PROCEEDS		22003500	1916129	505670	MISCELLANEOUS EXPENSE	CDW LLC	RKQ4474	205.00
Department Total		**22003500**						**205.00**
23003600								
SHERIFF'S DEPT - CASH FUND		23003600	1910140	505849	OPERATING SUPPLIES	REASORS HOLDING	2984-2019	28.99
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1912876	505855	EQUIP SERVICE AGREEMENTS	AMERICAN SERVICES IN	0038406-IN	50.00
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1912896	505969	UTILITY SERVICES	CITY OF TULSA	1087-7048-8	51.41

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
SHERIFF'S DEPT - CASH FUND		23003600	1915344	505740	BUILDING MAINTENANCE EXPENSE	C & C TILE & CARPET	CG904277	1,799.97
SHERIFF'S DEPT - CASH FUND		23003600	1915664	505204	TRAVEL-OUT OF COUNTY	STEPHENS, NICHOLAS	031019-031519	302.50
SHERIFF'S DEPT - CASH FUND		23003600	1915665	505204	TRAVEL-OUT OF COUNTY	WHITFIELD, JEFFREY A	031019-031519	302.50
SHERIFF'S DEPT - CASH FUND		23003600	1915729	505204	TRAVEL-OUT OF COUNTY	EVANS, JASON	031019-031519	302.50
SHERIFF'S DEPT - CASH FUND		23003600	1916642	505849	OPERATING SUPPLIES	DPS PRINTING SER	4807	2,080.00
SHERIFF'S DEPT - CASH FUND		23003600	1917675	505740	BUILDING MAINTENANCE EXPENSE	C & C TILE & CARPET	CG904208	2,398.78
SHERIFF'S DEPT - CASH FUND		23003600	1917677	505740	BUILDING MAINTENANCE EXPENSE	ADVANCE ALARMS INC	1715001	15.00
SHERIFF'S DEPT - CASH FUND		23003600	1917907	505740	BUILDING MAINTENANCE EXPENSE	ECONOMY LUMBER CO IN	26571	1,199.58
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1918035	505909	RENTALS & LEASES	AQUARIUS ENTERPRISES	274074	54.95
SHERIFF'S DEPT - CASH FUND		23003600	1918208	505849	OPERATING SUPPLIES	COCA-COLA SOUTH	14208203145	1,397.52
Department Total		**23003600**						**9,983.70**
23003650								
COURTHOUSE SECURITY		23003650	1918497	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	182083	725.00
COURTHOUSE SECURITY		23003650	1918498	505865	EMPLOYMENT TESTING & SCREENING	ONE SOURCE OCCUPATIO	182088	725.00
COURTHOUSE SECURITY		23003650	1918520	505940	TRAINING	STATE OF OKLAHOMA	A1902-1078	1,770.00
COURTHOUSE SECURITY		23003650	1918521	505940	TRAINING	STATE OF OKLAHOMA	A1902-1079	1,770.00
COURTHOUSE SECURITY		23003650	1918522	505940	TRAINING	STATE OF OKLAHOMA	A1902-1080	1,770.00
COURTHOUSE SECURITY		23003650	1918523	505940	TRAINING	STATE OF OKLAHOMA	A1902-1081	1,770.00
Department Total		**23003650**						**8,530.00**
23203644								
USER REVENUES - JAIL		23203644	1912091	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-030	138,000.00
USER REVENUES - JAIL		23203644	1912944	505969	UTILITY SERVICES	ONEOK INC	210098280-1093854-27	347.96
USER REVENUES - JAIL		23203644	1914135	505969	UTILITY SERVICES	CENTERPOINT ENERG	3616883	946.35
USER REVENUES - JAIL		23203644	1914139	505969	UTILITY SERVICES	COXCOM INC	001-6311-069268501	369.95

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
USER REVENUES - JAIL		23203644	1914264	505969	UTILITY SERVICES	CITY OF TULSA	1045-7203-7	18,846.63
Department Total		**23203644**						**158,510.89**
23203647								
USE TAX - JAIL		23203647	1912091	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-030	138,000.00
USE TAX - JAIL		23203647	1914136	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00001	5,021.58
Department Total		**23203647**						**143,021.58**
23203649								
JAIL EXPAN .026 PENNY SALES TA		23203649	1912091	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-030	95,000.00
Department Total		**23203649**						**95,000.00**
23953595								
TULSA CO JAIL COMMISSARY		23953595	1914173	505849	OPERATING SUPPLIES	IMAGENET CONSULTING	CNIN089123 BMIT	205.00
TULSA CO JAIL COMMISSARY		23953595	1917639	505849	OPERATING SUPPLIES	CUSTOM TECHNOLOGIES	3707	2,800.00
TULSA CO JAIL COMMISSARY		23953595	1917661	505849	OPERATING SUPPLIES	STANDARD DIST	360866	271.14
TULSA CO JAIL COMMISSARY		23953595	1917661	505849	OPERATING SUPPLIES	STANDARD DIST	360616	723.48
TULSA CO JAIL COMMISSARY		23953595	1917800	505849	OPERATING SUPPLIES	CUSTOM TECHNOLOGIES	3712	14,000.00
TULSA CO JAIL COMMISSARY		23953595	1917954	505849	OPERATING SUPPLIES	CUSTOM TECHNOLOGIES	3707-A	2,800.00
TULSA CO JAIL COMMISSARY		23953595	1918181	505849	OPERATING SUPPLIES	TULSA COUNTY INMATE	IM19004	63.00
TULSA CO JAIL COMMISSARY		23953595	1918478	506082	CONTRACTED SERVICES	TULSA COUNTY CONT	MED19003-SEPT-2018	2,927.44
TULSA CO JAIL COMMISSARY		23953595	1918479	506082	CONTRACTED SERVICES	TULSA COUNTY CONT	MED19004-OCT-2018	2,629.30
TULSA CO JAIL COMMISSARY		23953595	1918480	506082	CONTRACTED SERVICES	TULSA COUNTY CONT	MED19005-NOV-2018	2,428.38
TULSA CO JAIL COMMISSARY		23953595	1918481	506082	CONTRACTED SERVICES	TULSA COUNTY CONT	MED19006-DEC-2018	2,255.72
Department Total		**23953595**						**31,103.46**
24003325								
COUNTY CLERK RECORDS MGMT		24003325	1915114	505940	TRAINING	OKLAHOMA STATE UNIVE	1915114	65.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COUNTY CLERK RECORDS MGMT		24003325	1915116	505940	TRAINING	OKLAHOMA STATE UNIVE	1915116	65.00
COUNTY CLERK RECORDS MGMT		24003325	1915325	505940	TRAINING	OKLAHOMA STATE UNIVE	1915325	65.00
COUNTY CLERK RECORDS MGMT		24003325	1915505	505940	TRAINING	OKLAHOMA STATE UNIVE	1915505-OBRIEN	65.00
COUNTY CLERK RECORDS MGMT		24003325	1917670	505940	TRAINING	OKLAHOMA STATE UNIVE	1917670-CSMITH	65.00
COUNTY CLERK RECORDS MGMT		24003325	1917859	505204	TRAVEL-OUT OF COUNTY	SHANGRI-LA HOTEL	21101	188.00
COUNTY CLERK RECORDS MGMT		24003325	1917862	505204	TRAVEL-OUT OF COUNTY	SHANGRI-LA HOTEL	21102	188.00
COUNTY CLERK RECORDS MGMT		24003325	1917863	505204	TRAVEL-OUT OF COUNTY	SHANGRI-LA HOTEL	21103	188.00
Department Total		**24003325**						**889.00**
24103350								
COUNTY CLERK LIEN FEES		24103350	1918350	505920	SUBSCRIPTIONS & MEMBERSHIPS	WEST PUBLISHING CORP	839946391	2,172.00
COUNTY CLERK LIEN FEES		24103350	1918852	505204	TRAVEL-OUT OF COUNTY	WILLIS, MICHAEL	032519	129.06
Department Total		**24103350**						**2,301.06**
26003900								
JUVENILE DETENTION		26003900	1908613	505859	OTHER SERVICES	BROOKS GREASE SERVIC	141044	428.00
JUVENILE DETENTION		26003900	1914541	505889	PROFESSIONAL & TECH SERVICES	DEATHERAGE COMPANIES	031919	135.00
JUVENILE DETENTION		26003900	1916299	505849	OPERATING SUPPLIES	EMPIRE PAPER CO	0466997	81.30
JUVENILE DETENTION		26003900	1916299	505849	OPERATING SUPPLIES	EMPIRE PAPER CO	0471616	226.10
JUVENILE DETENTION		26003900	1916731	505538	OTHER BLDG MAINT SERVICES	MCINTOSH CORPORATION	950004954	505.90
JUVENILE DETENTION		26003900	1917762	505820	MISCELLANEOUS EQUIPMENT	CDW LLC	RKV2174	576.12
JUVENILE DETENTION		26003900	1918269	505849	OPERATING SUPPLIES	MOORE MEDICAL LLC	49573932	9.20
JUVENILE DETENTION		26003900	1918381	505859	OTHER SERVICES	STATE OF OKLAHOMA	11034566	186.91
Department Total		**26003900**						**2,148.53**
27002820								
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1918622	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00013	37.50
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1918622	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00014	37.50

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1918622	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00015	37.50
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1918622	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00012	277.50
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1918622	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00009	403.50
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1918622	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00010	457.50
PUBLIC DEFENDER CIVIL-OBF VET	CA9M2	27002820	1918622	505889	PROFESSIONAL & TECH SERVICES	MILITARY LAW GROUP	00011	587.14
Department Total		**27002820**						**1,838.14**
27002825								
GRANT FUNDS	GU17N	27002825	1918356	506082	CONTRACTED SERVICES	INDIAN NATIONS COUNC	222712	10,572.54
GRANT FUNDS	GU17C	27002825	1918467	506082	CONTRACTED SERVICES	CITY OF OWASSO	20190097E	27,293.50
GRANT FUNDS	GU18C	27002825	1918760	506082	CONTRACTED SERVICES	CITY OF GLENPOOL	201903115830	87,642.74
Department Total		**27002825**						**125,508.78**
27004750								
EMERGENCY 911		27004750	1914166	505858	E-911 WIRELESS SERVICE	INDIAN NATIONS COUNC	E-001402	9,866.79
Department Total		**27004750**						**9,866.79**
27004850								
HOME CONSORTIUM	GH18E	27004850	1918655	506130	OPERATIONAL FUNDS	INDIAN NATIONS COUNC	222711	5,122.93
Department Total		**27004850**						**5,122.93**
29103000								
TREAS-RESALE PROPERTY		29103000	1914977	505551	POSTAGE	SASHAY CORPORATE SER	145181	1,032.25
TREAS-RESALE PROPERTY		29103000	1914977	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	145181	5,122.38
TREAS-RESALE PROPERTY		29103000	1915559	505883	ABSTRACT SERVICE	AMERICAN EAGLE TITLE	1903-0282-20-1	125.00
TREAS-RESALE PROPERTY		29103000	1917264	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1021-5004-2	7.66
TREAS-RESALE PROPERTY		29103000	1917264	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1065-7179-7	7.66
TREAS-RESALE PROPERTY		29103000	1917357	505551	POSTAGE	SASHAY CORPORATE SER	145958	0.00
TREAS-RESALE PROPERTY		29103000	1917357	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	145958	5,534.31

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
TREAS-RESALE PROPERTY		29103000	1917386	505849	OPERATING SUPPLIES	CDW LLC	RHZ7013	957.88
TREAS-RESALE PROPERTY		29103000	1918344	505733	FORMS SERVICES	SOUTHERN RUBBER STAM	223721	10.00
TREAS-RESALE PROPERTY		29103000	1918344	505739	OFFICE SUPPLIES	SOUTHERN RUBBER STAM	223721	253.44
Department Total		**29103000**						**13,050.58**
30002325								
HIGHWAY CONSTRUCTION DIV		30002325	1913898	505849	OPERATING SUPPLIES	UNITED STATES CELL	0297441641	201.36
HIGHWAY CONSTRUCTION DIV		30002325	1917185	505590	OPER SUPPLIES&MAINT-EQUIP	W W GRAINGER INC	9101813013	44.28
HIGHWAY CONSTRUCTION DIV		30002325	1917559	505590	OPER SUPPLIES&MAINT-EQUIP	MERRIFIELD OFFICE SO	0165819-001	20.00
HIGHWAY CONSTRUCTION DIV		30002325	1918280	505590	OPER SUPPLIES&MAINT-EQUIP	ROBERTS TRUCK CENTER	411179771	504.36
Department Total		**30002325**						**770.00**
30002335								
HIGHWAY DISTRICT 2		30002335	1916262	505590	OPER SUPPLIES&MAINT-EQUIP	ECONOMY LUMBER CO IN	26219	182.00
HIGHWAY DISTRICT 2		30002335	1916264	505590	OPER SUPPLIES&MAINT-EQUIP	UNITED ENGINES LLC	2152298	783.02
HIGHWAY DISTRICT 2		30002335	1917193	505849	OPERATING SUPPLIES	PETROLEUM MARKETERS	0120819	254.00
Department Total		**30002335**						**1,219.02**
30002340								
HIGHWAY DISTRICT 3		30002340	1911236	505590	OPER SUPPLIES&MAINT-EQUIP	CINTAS CORPORATION	063222709	165.54
HIGHWAY DISTRICT 3		30002340	1911236	505590	OPER SUPPLIES&MAINT-EQUIP	CINTAS CORPORATION	063225791	177.69
HIGHWAY DISTRICT 3		30002340	1911236	505590	OPER SUPPLIES&MAINT-EQUIP	CINTAS CORPORATION	063219675	200.44
HIGHWAY DISTRICT 3		30002340	1911236	505590	OPER SUPPLIES&MAINT-EQUIP	CINTAS CORPORATION	063228838	261.39
HIGHWAY DISTRICT 3		30002340	1918040	506082	CONTRACTED SERVICES	TULSA'S GREEN COUNTR	67675	718.40
HIGHWAY DISTRICT 3		30002340	1918305	505590	OPER SUPPLIES&MAINT-EQUIP	OREILLY AUTOMOTIVE	4601-231449	28.10
HIGHWAY DISTRICT 3		30002340	1918313	505590	OPER SUPPLIES&MAINT-EQUIP	DAVCO MECHANICAL	35937BV	97.00

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
HIGHWAY DISTRICT 3		30002340	1918361	505590	OPER SUPPLIES&MAINT-EQUIP	DAVCO MECHANICAL	35946BV	298.12
HIGHWAY DISTRICT 3		30002340	1918365	505590	OPER SUPPLIES&MAINT-EQUIP	MCINTOSH CORPORATION	951002252	408.00
HIGHWAY DISTRICT 3		30002340	1918387	505590	OPER SUPPLIES&MAINT-EQUIP	DAVCO MECHANICAL	35955BV	375.00
Department Total		**30002340**						**2,729.68**
30002350								
COUNTY ROAD IMPROVEMENT		30002350	1913895	505808	EXPRESSWAY LIGHTING & REPAIR	PUBLIC SERVICE COMPA	167-211780736	32,284.00
COUNTY ROAD IMPROVEMENT		30002350	1916614	505849	OPERATING SUPPLIES	EVANS, GAIL M	2488	1,044.00
Department Total		**30002350**						**33,328.00**
33004462								
PARK 4-TO-FIX II	PF512	33004462	1909461	607031	CAPITAL IMPROVEMENTS	SHERWIN-WILLIAMS CO,	92735181510319	20.68
PARK 4-TO-FIX II	PF512	33004462	1909461	607031	CAPITAL IMPROVEMENTS	SHERWIN-WILLIAMS CO,	73463111770319	350.53
Department Total		**33004462**						**371.21**
41506650								
OFFICE OF DIRECTOR		41506650	1917632	505940	TRAINING	NATIONAL SAFETY COUN	INV-1656345	65.00
Department Total		**41506650**						**65.00**
41506775								
EMERGENCY PREPAREDNESS & RESPO		41506775	1917688	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-437-2985-137-1	219.28
Department Total		**41506775**						**219.28**
41506850								
INFORMATION & TECHNOLOGY SERVI		41506850	1915954	505203	MILEAGE REIMB-IN COUNTY	BUSTER, ANDREW	020519-021319	26.68
INFORMATION & TECHNOLOGY SERVI		41506850	1915956	505203	MILEAGE REIMB-IN COUNTY	GILMORE, JIM	021219-022819	54.52
INFORMATION & TECHNOLOGY SERVI		41506850	1917685	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-437-0647-525-1	43.36

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
INFORMATION & TECHNOLOGY SERVI		41506850	1917686	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-425-6485 -525-7	43.36
INFORMATION & TECHNOLOGY SERVI		41506850	1917690	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-430-1461 -822-0	556.87
INFORMATION & TECHNOLOGY SERVI		41506850	1917691	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	918-245-5311 -164-5	244.64
INFORMATION & TECHNOLOGY SERVI		41506850	1917693	505559	COMMUNICATION SRVS	SOUTHWESTERN BELL	113103383	159.63
INFORMATION & TECHNOLOGY SERVI		41506850	1917694	505559	COMMUNICATION SRVS	SBC LONG DISTANCE LL	803366570	1.29
INFORMATION & TECHNOLOGY SERVI		41506850	1917694	505559	COMMUNICATION SRVS	SBC LONG DISTANCE LL	859043819	160.35
Department Total		**41506850**						**1,290.70**
41506900								
FACILITIES MGMT-SATELLITE CENT		41506900	1918349	505859	OTHER SERVICES	R2KC LLC	19002-01	500.00
Department Total		**41506900**						**500.00**
41506950								
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1914739	505559	COMMUNICATION SRVS	UNITED PARCEL SERVIC	00007X35851 19	88.91
Department Total		**41506950**						**88.91**
41507025								
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1915685	505203	MILEAGE REIMB-IN COUNTY	NGOUAN, FELIX	020119-022819	182.70
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1917781	505203	MILEAGE REIMB-IN COUNTY	GREENQUIST, AARON	020419-022819	207.06
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1917781	505204	TRAVEL-OUT OF COUNTY	GREENQUIST, AARON	020419-022819	97.75
Department Total		**41507025**						**487.51**
41507050								
ENVIRONMENTAL HEALTH SERVICES		41507050	1900643	505776	CHEMICAL & LAB SUPPLIE	PRAXAIR DISTRIBUTION	88248797	47.93
ENVIRONMENTAL HEALTH SERVICES		41507050	1900708	505776	CHEMICAL & LAB SUPPLIE	PRAXAIR DISTRIBUTION	88248798	33.98
ENVIRONMENTAL HEALTH SERVICES		41507050	1900851	505776	CHEMICAL & LAB SUPPLIE	PRAXAIR DISTRIBUTION	88248799	135.73
ENVIRONMENTAL HEALTH SERVICES		41507050	1916350	505859	OTHER SERVICES	MOMENTUM SERVICES	20087342	940.00
Department Total		**41507050**						**1,157.64**

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
41507100								
FAMILY PLANNING		41507100	1913635	505203	MILEAGE REIMB-IN COUNTY	JENNINGS, BEVERLY	010319-013119	82.94
FAMILY PLANNING		41507100	1916321	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	47265755	300.27
Department Total		**41507100**						**383.21**
41507225								
ADULT HEALTH		41507225	1913635	505203	MILEAGE REIMB-IN COUNTY	JENNINGS, BEVERLY	010319-013119	70.76
ADULT HEALTH		41507225	1916321	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	47265755	78.00
Department Total		**41507225**						**148.76**
41507255								
AUDIOLOGY CLINIC		41507255	1917633	505776	CHEMICAL & LAB SUPPLIE	OAKTREE PRODUCTS INC	1322483	62.50
Department Total		**41507255**						**62.50**
41507275								
IMMUNIZATIONS		41507275	1913635	505203	MILEAGE REIMB-IN COUNTY	JENNINGS, BEVERLY	010319-013119	15.08
IMMUNIZATIONS		41507275	1916321	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	47265755	106.86
IMMUNIZATIONS		41507275	1916321	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	48705379	396.32
IMMUNIZATIONS		41507275	1916321	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	48278880	792.64
Department Total		**41507275**						**1,310.90**
41507400								
WIC		41507400	1909100	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038407-IN	35.00
WIC		41507400	1915757	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-693-578-7-0	86.99
Department Total		**41507400**						**121.99**
41507450								
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914273	505849	OPERATING SUPPLIES	S & S WORLDWIDE INC	IN100035283	59.98
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914273	505849	OPERATING SUPPLIES	S & S WORLDWIDE INC	IN100051913	89.98
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914273	505849	OPERATING SUPPLIES	S & S WORLDWIDE INC	IN100037039	155.98

Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
SCHOOL HEALTH(ITS ALL ABOUT KI		41507450	1914273	505849	OPERATING SUPPLIES	S & S WORLDWIDE INC	IN100026134	614.22
Department Total		**41507450**						**920.16**
42507975								
TULSA AREA EMER MGMT AGENCY		42507975	1916562	505709	MOTOR VEHICLES-OPER SUPPLIES	TULSA COUNTY BUILDIN	1400004-FEB-2019-A	49.23
TULSA AREA EMER MGMT AGENCY		42507975	1917878	505590	OPER SUPPLIES&MAINT-EQUIP	SPORTSMAN'S MARKET	28938562	520.57
TULSA AREA EMER MGMT AGENCY		42507975	1918339	505961	ELECTRIC	PUBLIC SERVICE COMPA	952-355-460-2-5	138.28
Department Total		**42507975**						**708.08**
43007950								
DRAINAGE DISTRICT 12		43007950	1917512	505720	MOTOR VEHICLES-OUTSIDE SRV	DIXON AUTO GLASS	040119	311.00
DRAINAGE DISTRICT 12	DC8M1	43007950	1918268	607031	CAPITAL IMPROVEMENTS	WOOD ENVIRONMENT	S56560119	48,505.20
DRAINAGE DISTRICT 12		43007950	1918325	505720	MOTOR VEHICLES-OUTSIDE SRV	TULSA NEW HOLLAND IN	493070	483.00
DRAINAGE DISTRICT 12		43007950	1918326	505720	MOTOR VEHICLES-OUTSIDE SRV	STOUT LAWN EQUIP	135481	62.58
DRAINAGE DISTRICT 12		43007950	1918462	505849	OPERATING SUPPLIES	WINFIELD SOLUTIONS	000062937848	831.30
DRAINAGE DISTRICT 12		43007950	1918462	505849	OPERATING SUPPLIES	WINFIELD SOLUTIONS	000062937849	831.30
DRAINAGE DISTRICT 12		43007950	1918668	505969	UTILITY SERVICES	ONEOK INC	211127557-181895-73	123.50
Department Total		**43007950**						**51,147.88**
Grand Total								**982,495.97**

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 : 3/28/2019 12:18:05 PM

Batch ID 190401

Check Date 4/1/2019 Fiscal Year 2019

Fund	Treasurer's Fund	Fund Total
1000	10	163,948.17
2020	26	54,980.82
2035	28	23,625.07
2040	21	14,220.14
2100	12	21,449.95
2200	22	365.95
2300	19	18,513.70
2320	35	396,532.47
2395	39	31,103.46
2400	24	889.00
2410	18	2,301.06
2600	15	2,148.53
2700	27	142,336.64
2910	29	13,050.58
3000	20	38,046.70
3300	33	371.21
4050	58	250,333.31
4150	62	6,756.56
4250	64	708.08
4300	60	51,147.88
Grand total		**1,232,829.28**