

Tulsa County Clerk
Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
10001000								
COUNTY COMMISSIONERS		10001000	1916485	505739	OFFICE SUPPLIES	TULSA COFFEE SERVICE	505413-2019	70.66
COUNTY COMMISSIONERS		10001000	1916538	505940	TRAINING	CURATORS OF THE UN	NADAS-0513 -0293-0312	800.00
COUNTY COMMISSIONERS		10001000	1917021	505739	OFFICE SUPPLIES	BEN E KEITH FOODS	64237410	25.17
Department Total		10001000						895.83
10001075								
FISCAL OFFICER		10001075	1916147	505849	OPERATING SUPPLIES	CDW LLC	QZX1452	453.90
Department Total		10001075						453.90
10001125								
GRACA		10001125	1915147	505204	TRAVEL-OUT OF COUNTY	SIMONSON, TERRY	020719- 021119	1,595.79
Department Total		10001125						1,595.79
10001175								
INSURANCE & CLAIMS		10001175	1916495	505892	LEGAL SERVICES	ATKINSON, HASKINS, N	63675	20,616.67
INSURANCE & CLAIMS		10001175	1916523	505892	LEGAL SERVICES	NORMAN WOHLGEMUTH	3440-00003- 44041-JLW	3,149.45
Department Total		10001175						23,766.12
10001200								
GENERAL GOVERNMENT EXPENSE		10001200	1915953	505564	SOFTWARE NON-CAPITAL	RPS HOLDINGS INC	103568	3,172.00
Department Total		10001200						3,172.00
10001400								
COUNTY EXTENSION CENTER		10001400	1901664	505203	MILEAGE REIMB-IN COUNTY	PEVERLEY, BRUCE L	010419- 012819	94.50
Department Total		10001400						94.50
10001550								
HUMAN RESOURCES		10001550	1914299	505739	OFFICE SUPPLIES	GREEN COUNTRY SHREDD	0061650	50.00
HUMAN RESOURCES		10001550	1915222	505010	REGULAR PAYROLL	TULSA'S GREEN COUNTR	69191	588.53

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HUMAN RESOURCES		10001550	1916529	505670	MISCELLANEOUS EXPENSE	AMAZON.COM LLC	558347955685	20.94
HUMAN RESOURCES		10001550	1916606	505204	TRAVEL-OUT OF COUNTY	BURBANK, CLARK	11-05-18-02-06-19	49.24
HUMAN RESOURCES		10001550	1916617	505920	SUBSCRIPTIONS & MEMBERSHIPS	SHRM CORPORATION	9007777913	209.00
Department Total		10001550						917.71
10001670								
ADMINISTRATIVE SERVICES		10001670	1902147	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087765 BMIT	134.70
ADMINISTRATIVE SERVICES		10001670	1902147	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087765 BMIT	2.09
ADMINISTRATIVE SERVICES		10001670	1902169	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087881 BMIT	269.50
ADMINISTRATIVE SERVICES		10001670	1902169	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087881 BMIT	122.06
ADMINISTRATIVE SERVICES		10001670	1902426	505580	EQUIP LEASE-PURCHASE COST	XEROX CORPORATION	096022848	53.36
ADMINISTRATIVE SERVICES		10001670	1902426	505855	EQUIP SERVICE AGREEMENTS	XEROX CORPORATION	096022848	44.48
ADMINISTRATIVE SERVICES		10001670	1912484	505551	POSTAGE	UNITED PARCEL SERVIC	00007E668E079	56.25
Department Total		10001670						682.44
10001750								
PRINTING SERVICE		10001750	1902511	505580	EQUIP LEASE-PURCHASE COST	IMAGENET CONSULTING	CNIN087897 BMIT	1,584.83
PRINTING SERVICE		10001750	1902511	505855	EQUIP SERVICE AGREEMENTS	IMAGENET CONSULTING	CNIN087897 BMIT	1,078.00
PRINTING SERVICE		10001750	1906684	505814	PRINTING SUPPLIES	DIGITAL MEDIA WAREHO	ARIN778271 DMW	211.43
PRINTING SERVICE		10001750	1906684	505814	PRINTING SUPPLIES	DIGITAL MEDIA WAREHO	ARIN779674 DMW	261.96
PRINTING SERVICE		10001750	1906684	505814	PRINTING SUPPLIES	DIGITAL MEDIA WAREHO	ARIN779702 DMW	441.34
PRINTING SERVICE		10001750	1912771	505590	OPER SUPPLIES&MAINT-EQUIP	B & H PHOTO VIDEO	152005169	169.99
PRINTING SERVICE		10001750	1912771	505590	OPER SUPPLIES&MAINT-EQUIP	B & H PHOTO VIDEO	151988412	349.00

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PRINTING SERVICE		10001750	1913237	505814	PRINTING SUPPLIES	CONDE SYSTEMS INC	1292755	328.55
PRINTING SERVICE		10001750	1913374	505814	PRINTING SUPPLIES	CONDE SYSTEMS INC	1296996	104.51
PRINTING SERVICE		10001750	1913374	505814	PRINTING SUPPLIES	CONDE SYSTEMS INC	1295339	369.25
PRINTING SERVICE		10001750	1913484	505814	PRINTING SUPPLIES	ADVANTAGE GRAPHICS I	147026	125.00
PRINTING SERVICE		10001750	1914952	505814	PRINTING SUPPLIES	SIGNCASTER CORP	2547954	492.70
PRINTING SERVICE		10001750	1915352	505814	PRINTING SUPPLIES	SIGNCASTER CORP	2555190	229.20
PRINTING SERVICE		10001750	1915374	505590	OPER SUPPLIES&MAINT-EQUIP	PRECISION MICROPRODU	190166	940.00
PRINTING SERVICE		10001750	1915521	505650	LAUNDRY,LINEN & DRY CLEANING	CINTAS CORPORATION	063222461	40.24
PRINTING SERVICE		10001750	1916145	505814	PRINTING SUPPLIES	CONDE SYSTEMS INC	1306736	472.42
PRINTING SERVICE		10001750	1916172	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANTAGE GRAPHICS I	147548	233.50
PRINTING SERVICE		10001750	1916245	505814	PRINTING SUPPLIES	VERITIV OPERATING	012- 60213050	2,522.29
PRINTING SERVICE		10001750	1916305	505814	PRINTING SUPPLIES	AMAZON.COM LLC	45385637934 4	49.98
PRINTING SERVICE		10001750	1916615	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANTAGE GRAPHICS I	147551	588.00
Department Total		10001750						10,592.19
10001775								
FLEET MAINTENANCE		10001775	1909377	505719	MOTOR VEHICLES- MAINTENANCE	CHRIS NIKEL AUTO	701348	79.02
FLEET MAINTENANCE		10001775	1909377	505719	MOTOR VEHICLES- MAINTENANCE	CHRIS NIKEL AUTO	700637	122.10
FLEET MAINTENANCE		10001775	1909377	505719	MOTOR VEHICLES- MAINTENANCE	CHRIS NIKEL AUTO	701067	282.00
FLEET MAINTENANCE		10001775	1910930	505719	MOTOR VEHICLES- MAINTENANCE	SOUTHERN TIRE MART	3500004249	69.95
FLEET MAINTENANCE		10001775	1912615	505719	MOTOR VEHICLES- MAINTENANCE	STOREY WRECKER INC	476594	80.00
FLEET MAINTENANCE		10001775	1912615	505719	MOTOR VEHICLES- MAINTENANCE	STOREY WRECKER INC	468892	96.00
FLEET MAINTENANCE		10001775	1914650	505719	MOTOR VEHICLES- MAINTENANCE	MARC MILLER BUICK	672169	5.61
FLEET MAINTENANCE		10001775	1914650	505719	MOTOR VEHICLES- MAINTENANCE	MARC MILLER BUICK	671584	76.30

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FLEET MAINTENANCE		10001775	1914650	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	671105	145.18
FLEET MAINTENANCE		10001775	1914650	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	670798	349.62
FLEET MAINTENANCE		10001775	1914650	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	670797	419.69
FLEET MAINTENANCE		10001775	1914654	505719	MOTOR VEHICLES-MAINTENANCE	CLASSIC TULSA BG LLC	164932	80.00
FLEET MAINTENANCE		10001775	1914655	505719	MOTOR VEHICLES-MAINTENANCE	ROBERTS TRUCK CENTER	411176136	1,013.92
FLEET MAINTENANCE		10001775	1915464	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	672758	28.14
FLEET MAINTENANCE		10001775	1915464	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	674049	38.45
FLEET MAINTENANCE		10001775	1915464	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	671580	76.30
FLEET MAINTENANCE		10001775	1915464	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	674050	81.68
FLEET MAINTENANCE		10001775	1915464	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	673339	128.17
FLEET MAINTENANCE		10001775	1915464	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	672133	141.24
FLEET MAINTENANCE		10001775	1915464	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	673277	157.74
FLEET MAINTENANCE		10001775	1915464	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	675101	157.74
FLEET MAINTENANCE		10001775	1915464	505719	MOTOR VEHICLES-MAINTENANCE	MARC MILLER BUICK	672624	163.55
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-107349	3.18
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-108253	5.99
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109722	7.32
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-108653	10.56
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-107277	16.99
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109190	21.98

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FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-108340	28.78
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-108565	32.94
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-107166	35.88
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-107207	37.74
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109399	57.56
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109192	68.78
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-107164	69.22
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109400	137.40
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-109322	174.13
FLEET MAINTENANCE		10001775	1915467	505719	MOTOR VEHICLES-MAINTENANCE	OREILLY AUTOMOTIVE	0163-106603	291.16
FLEET MAINTENANCE		10001775	1916385	505709	MOTOR VEHICLES-OPER SUPPLIES	PETROLEUM TRADERS	1366894	13,519.45
FLEET MAINTENANCE		10001775	1916496	505719	MOTOR VEHICLES-MAINTENANCE	B & M OIL COMPANY IN	0479566-IN	2,878.92
FLEET MAINTENANCE		10001775	1916535	505719	MOTOR VEHICLES-MAINTENANCE	DP GILLIAM HOLDINGS	12027	899.82
Department Total		10001775						22,090.20
10001850								
BLDG OPS ADMIN		10001850	1912597	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038129-IN	75.00
BLDG OPS ADMIN		10001850	1912784	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038159-IN	19.00
BLDG OPS ADMIN		10001850	1912784	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038160-IN	19.00
BLDG OPS ADMIN		10001850	1912784	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038163-IN	19.00
BLDG OPS ADMIN		10001850	1912784	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038158-IN	20.00
BLDG OPS ADMIN		10001850	1912784	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038161-IN	35.00
BLDG OPS ADMIN		10001850	1912784	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038171-IN	40.00
BLDG OPS ADMIN		10001850	1912784	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038170-IN	45.00
BLDG OPS ADMIN		10001850	1912784	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038162-IN	55.00

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BLDG OPS ADMIN		10001850	1912784	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038164-IN	57.00
BLDG OPS ADMIN		10001850	1912784	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038166-IN	57.00
BLDG OPS ADMIN		10001850	1912784	505859	OTHER SERVICES	AMERICAN SERVICES IN	0038165-IN	76.00
BLDG OPS ADMIN		10001850	1914076	505859	OTHER SERVICES	COXCOM INC	001-6311-072199901	190.36
BLDG OPS ADMIN		10001850	1914580	505859	OTHER SERVICES	CINTAS CORPORATION	063217739	20.10
BLDG OPS ADMIN		10001850	1914580	505859	OTHER SERVICES	CINTAS CORPORATION	06322081B	20.10
BLDG OPS ADMIN		10001850	1914580	505859	OTHER SERVICES	CINTAS CORPORATION	063222259	88.68
BLDG OPS ADMIN		10001850	1914580	505859	OTHER SERVICES	CINTAS CORPORATION	063225331	90.23
BLDG OPS ADMIN		10001850	1914580	505859	OTHER SERVICES	CINTAS CORPORATION	063217738	106.48
BLDG OPS ADMIN		10001850	1914580	505859	OTHER SERVICES	CINTAS CORPORATION	063220817	106.48
BLDG OPS ADMIN		10001850	1914580	505859	OTHER SERVICES	CINTAS CORPORATION	063222262	239.35
BLDG OPS ADMIN		10001850	1914580	505859	OTHER SERVICES	CINTAS CORPORATION	063225334	275.90
Department Total		10001850						1,654.68
10001875								
CARPENTRY SHOP		10001875	1914021	505741	BUILDING MATERIALS	SHERWIN-WILLIAMS CO,	14030116140219	41.49
CARPENTRY SHOP		10001875	1914021	505741	BUILDING MATERIALS	SHERWIN-WILLIAMS CO,	30721128780219	355.67
Department Total		10001875						397.16
10001900								
JANITORIAL		10001900	1912369	505859	OTHER SERVICES	FINAL TOUCH CLEANING	15380	37,311.60
JANITORIAL		10001900	1915038	505760	JANITORIAL SUPPLIES	OFFICE DEPOT INC	265587036001	821.00
JANITORIAL		10001900	1915038	505760	JANITORIAL SUPPLIES	OFFICE DEPOT INC	272563021001	1,115.75
Department Total		10001900						39,248.35
10001925								
BLDG MAINTENANCE		10001925	1910112	505539	BLDGS & GROUNDS MAINTENANCE	MARQUIS HARDWARE	152722	120.00
BLDG MAINTENANCE		10001925	1910860	505539	BLDGS & GROUNDS MAINTENANCE	TULSA GAS & GEAR LLC	50114016	70.92
BLDG MAINTENANCE		10001925	1910860	505539	BLDGS & GROUNDS MAINTENANCE	TULSA GAS & GEAR LLC	50114338	70.92

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BLDG MAINTENANCE		10001925	1913753	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	26069	961.70
BLDG MAINTENANCE		10001925	1913795	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	26015	567.00
BLDG MAINTENANCE		10001925	1913795	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	26012	997.50
BLDG MAINTENANCE		10001925	1913797	505539	BLDGS & GROUNDS MAINTENANCE	W W GRAINGER INC	9058463911	190.50
BLDG MAINTENANCE		10001925	1913797	505539	BLDGS & GROUNDS MAINTENANCE	W W GRAINGER INC	9094041200	236.04
BLDG MAINTENANCE		10001925	1913798	505539	BLDGS & GROUNDS MAINTENANCE	W W GRAINGER INC	9073183494	148.20
BLDG MAINTENANCE		10001925	1913799	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011194615-001	93.72
BLDG MAINTENANCE		10001925	1913802	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011221563-001	622.50
BLDG MAINTENANCE		10001925	1914394	505539	BLDGS & GROUNDS MAINTENANCE	DAVCO MECHANICAL	35374BV	6,175.00
BLDG MAINTENANCE		10001925	1914664	505539	BLDGS & GROUNDS MAINTENANCE	MAMA PIKE LLC	829250	299.55
BLDG MAINTENANCE		10001925	1915173	505539	BLDGS & GROUNDS MAINTENANCE	DYSON LIFE SAFETY	17386	99.00
BLDG MAINTENANCE		10001925	1915173	505539	BLDGS & GROUNDS MAINTENANCE	DYSON LIFE SAFETY	17413	99.00
BLDG MAINTENANCE		10001925	1915375	505539	BLDGS & GROUNDS MAINTENANCE	DG INVESTMENT INTERM	W699617	1,588.72
BLDG MAINTENANCE		10001925	1915461	505539	BLDGS & GROUNDS MAINTENANCE	MARQUIS HARDWARE	153769	362.00
BLDG MAINTENANCE		10001925	1915735	505539	BLDGS & GROUNDS MAINTENANCE	TCAE ENTERPRISES INC	SU19060	2,783.60
BLDG MAINTENANCE		10001925	1916026	505539	BLDGS & GROUNDS MAINTENANCE	DAVCO MECHANICAL	35608BV	6,874.00
BLDG MAINTENANCE		10001925	1916029	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011213329.002	15.28
BLDG MAINTENANCE		10001925	1916029	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011213329.001	136.94
BLDG MAINTENANCE		10001925	1916209	505539	BLDGS & GROUNDS MAINTENANCE	JOHNSTONE SUPPLY	S1576770-001	161.51
BLDG MAINTENANCE		10001925	1916217	505539	BLDGS & GROUNDS MAINTENANCE	JOHNSTONE SUPPLY	S1575342.001	826.55

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BLDG MAINTENANCE		10001925	1916623	505539	BLDGS & GROUNDS MAINTENANCE	INTERLINE BRANDS INC	478710403	229.00
BLDG MAINTENANCE		10001925	1916658	505539	BLDGS & GROUNDS MAINTENANCE	LIBERTY OCCUPATIONAL	6249	1,797.50
Department Total		10001925						25,526.65
10001930								
BLDG MAINT TC HQ BUILDING		10001930	1913528	505969	UTILITY SERVICES	CITY OF TULSA	1067-5484-9	1,041.47
BLDG MAINT TC HQ BUILDING		10001930	1913534	505969	UTILITY SERVICES	ONEOK INC	21341997617 7959973	312.35
BLDG MAINT TC HQ BUILDING		10001930	1914646	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011184538. 001	118.19
BLDG MAINT TC HQ BUILDING		10001930	1914646	505539	BLDGS & GROUNDS MAINTENANCE	STUART C IRBY COMPAN	S011176413. 001	303.91
Department Total		10001930						1,775.92
10001975								
RENTALS & UTILITIES		10001975	1909166	505969	UTILITY SERVICES	CITY OF TULSA	1047-7884-0	375.18
RENTALS & UTILITIES		10001975	1909166	505969	UTILITY SERVICES	CITY OF TULSA	1036-8809-9	467.95
RENTALS & UTILITIES		10001975	1909166	505969	UTILITY SERVICES	CITY OF TULSA	1036-7752-2	978.81
RENTALS & UTILITIES		10001975	1909166	505969	UTILITY SERVICES	CITY OF TULSA	1036-7915-5	1,121.75
RENTALS & UTILITIES		10001975	1909169	505969	UTILITY SERVICES	CITY OF TULSA	1036-7692-0	1,324.90
RENTALS & UTILITIES		10001975	1909169	505969	UTILITY SERVICES	CITY OF TULSA	1036-7691-2	2,704.92
RENTALS & UTILITIES		10001975	1909518	505969	UTILITY SERVICES	ONEOK INC	211124812- 1809370-09	318.28
RENTALS & UTILITIES		10001975	1909518	505969	UTILITY SERVICES	ONEOK INC	210181461- 1169902-18	368.61
RENTALS & UTILITIES		10001975	1909518	505969	UTILITY SERVICES	ONEOK INC	210047329- 1048510-91	395.89
RENTALS & UTILITIES		10001975	1909518	505969	UTILITY SERVICES	ONEOK INC	210125852- 1119433-09	396.73
RENTALS & UTILITIES		10001975	1909518	505969	UTILITY SERVICES	ONEOK INC	210099354- 1094839-36	629.93
RENTALS & UTILITIES		10001975	1909518	505969	UTILITY SERVICES	ONEOK INC	211048279- 1740584-64	641.48
RENTALS & UTILITIES		10001975	1914869	505969	UTILITY SERVICES	CENTERPOINT ENERG	3564703	854.09
RENTALS & UTILITIES		10001975	1914869	505969	UTILITY SERVICES	CENTERPOINT ENERG	3565103	1,064.56

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10002875								
PHARMACY		10002875	1915449	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	949205152	6.24
PHARMACY		10002875	1915449	506170	PHARMACY SUPPLIES	AMERISOURCEBERGEN	949205151	984.19
PHARMACY		10002875	1915832	506170	PHARMACY SUPPLIES	MCCRACKEN LABEL	823204	1,826.38
Department Total		10002875						2,816.81
10002925								
ELECT STAFF		10002925	1913768	505739	OFFICE SUPPLIES	TULSA COFFEE SERVICE	505047-2019	138.58
ELECT STAFF		10002925	1916084	505734	ELECTION SUPPLIES	NATIONAL BUSINESS FU	CV956602-KRU	640.80
ELECT STAFF		10002925	1916084	505610	FREIGHT AND DRAYAGE	NATIONAL BUSINESS FU	CV956602-KRU	106.40
Department Total		10002925						885.78
10002950								
COUNTY TREASURER		10002950	1912334	505920	SUBSCRIPTIONS & MEMBERSHIPS	BH MEDIA HOLDING	00001522257 2-2019	52.00
COUNTY TREASURER		10002950	1913939	505551	POSTAGE	SASHAY CORPORATE SER	145271	335.49
COUNTY TREASURER		10002950	1913939	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	145271	1,614.81
COUNTY TREASURER		10002950	1914354	505551	POSTAGE	SASHAY CORPORATE SER	145508	765.74
COUNTY TREASURER		10002950	1914354	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	145508	3,319.75
COUNTY TREASURER		10002950	1914898	505733	FORMS SERVICES	AJT ENTERPRISES INC	00140258	1,191.30
COUNTY TREASURER		10002950	1914959	505551	POSTAGE	SASHAY CORPORATE SER	145717	219.45
COUNTY TREASURER		10002950	1914959	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	145717	750.02
COUNTY TREASURER		10002950	1914984	505733	FORMS SERVICES	AJT ENTERPRISES INC	00140298	993.98
COUNTY TREASURER		10002950	1915216	505940	TRAINING	BOS, JAMIE	020519-020719	286.20
COUNTY TREASURER		10002950	1915250	505551	POSTAGE	SASHAY CORPORATE SER	145939	18.44
COUNTY TREASURER		10002950	1915250	505854	SPECIAL SERVICES	SASHAY CORPORATE SER	145939	216.87
COUNTY TREASURER		10002950	1916534	505849	OPERATING SUPPLIES	TULSA COFFEE SERVICE	505141-2019	137.94
Department Total		10002950						9,901.99
10003150								
COUNTY ASSESSOR		10003150	1913261	505204	TRAVEL-OUT OF COUNTY	JOHN Q HAMMONS RVOC	41128	490.00
COUNTY ASSESSOR		10003150	1914310	505890	PUBLICATION & ADVERTISING	BH MEDIA GROUP HOLD	1000513-A	6,679.81

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COUNTY ASSESSOR		10003150	1915348	505819	MISCELLANEOUS SUPPLIES	OMECORP LLC	225033	178.00
COUNTY ASSESSOR		10003150	1916207	505819	MISCELLANEOUS SUPPLIES	QUILL CORPORATION	5055475	90.32
COUNTY ASSESSOR		10003150	1916441	505819	MISCELLANEOUS SUPPLIES	TULSA COFFEE SERVICE	505411	137.94
COUNTY ASSESSOR		10003150	1916568	505562	DP-SOFTWARE MAINTENANCE	HARRIS SYSTEMS	MN14042799	22,317.83
COUNTY ASSESSOR		10003150	1916810	505920	SUBSCRIPTIONS & MEMBERSHIPS	OKLAHOMA SECRETARY O	FELTS-TABITHA-2019	25.00
COUNTY ASSESSOR		10003150	1916914	505904	OFFI EQUIP & FURN-RENT & LEA	SUNDANCE OFFICE SUPP	357155	239.55
Department Total		10003150						30,158.45
10003600								
SHERIFF'S DEPT-GENERAL FUND		10003600	1912877	505855	EQUIP SERVICE AGREEMENTS	AMERICAN SERVICES IN	0038167-IN	38.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1912878	505855	EQUIP SERVICE AGREEMENTS	AMERICAN SERVICES IN	0038168-IN	40.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1912879	505855	EQUIP SERVICE AGREEMENTS	AMERICAN SERVICES IN	0038155-IN	40.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1912888	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00001	7,824.40
SHERIFF'S DEPT-GENERAL FUND		10003600	1912918	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN087768 BMIT	402.19
SHERIFF'S DEPT-GENERAL FUND		10003600	1912920	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN087778 BMIT	657.08
SHERIFF'S DEPT-GENERAL FUND		10003600	1912926	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN087755 BMIT	124.48
SHERIFF'S DEPT-GENERAL FUND		10003600	1912930	505909	RENTALS & LEASES	IMAGENET CONSULTING	CNIN087782 BMIT	327.50
SHERIFF'S DEPT-GENERAL FUND		10003600	1912932	505909	RENTALS & LEASES	JBC PROPERTY INV	23413	2,950.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1912958	506083	CONTRACTED SERVICE FOR ADMIN	TULSA TECHNOLOGY CEN	001711989	7,875.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1913039	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063220395	39.78
SHERIFF'S DEPT-GENERAL FUND		10003600	1913039	505849	OPERATING SUPPLIES	CINTAS CORPORATION	063223437	39.78
SHERIFF'S DEPT-GENERAL FUND		10003600	1913914	505719	MOTOR VEHICLES-MAINTENANCE	VISUAL FORCE INC	5185	139.00

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SHERIFF'S DEPT-GENERAL FUND		10003600	1914125	505909	RENTALS & LEASES	AQUARIUS ENTERPRISES	271822	54.95
SHERIFF'S DEPT-GENERAL FUND		10003600	1914126	505909	RENTALS & LEASES	AQUARIUS ENTERPRISES	271665	274.75
SHERIFF'S DEPT-GENERAL FUND		10003600	1914972	505849	OPERATING SUPPLIES	CHIEF SUPPLY CORP	159200	466.60
SHERIFF'S DEPT-GENERAL FUND		10003600	1915502	505849	OPERATING SUPPLIES	GT DISTRIBUTORS INC	INV0696016	113.95
SHERIFF'S DEPT-GENERAL FUND		10003600	1916064	505849	OPERATING SUPPLIES	PEAK BATTERIES OKLAH	P11321906	59.99
SHERIFF'S DEPT-GENERAL FUND		10003600	1916445	505920	SUBSCRIPTIONS & MEMBERSHIPS	INTERNATIONAL ASSOC	M19-30315	50.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1916475	505940	TRAINING	STATE OF OKLAHOMA	8152	564.00
SHERIFF'S DEPT-GENERAL FUND		10003600	1916667	505890	PUBLICATION & ADVERTISING	WEST PUBLISHING CORP	839735364	1,099.20
Department Total		10003600						23,180.65
10003655								
COURT SERVICES		10003655	1914446	505906	MONITORS	BI INCORPORATED	CM-CR0000017338	-870.00
COURT SERVICES		10003655	1914446	505906	MONITORS	BI INCORPORATED	1123261	12,176.00
COURT SERVICES		10003655	1916049	505599	UA TESTING	SIEMENS HEALTHCARE	975869897	8,608.52
Department Total		10003655						19,914.52
10003675								
PUBLIC DEFENDER-GEN		10003675	1912799	505739	OFFICE SUPPLIES	CUSTOM CRAFT AWARDS	CCA-18-2150	8.50
PUBLIC DEFENDER-GEN		10003675	1912800	505739	OFFICE SUPPLIES	CUSTOM CRAFT AWARDS	CCA-18-2125	8.50
PUBLIC DEFENDER-GEN		10003675	1915240	505859	OTHER SERVICES	JOHNSON, CHRISTOPHER	8	600.00
PUBLIC DEFENDER-GEN		10003675	1915447	505920	SUBSCRIPTIONS & MEMBERSHIPS	WEST PUBLISHING CORP	839599666	1,630.00
Department Total		10003675						2,247.00
10004025								
COURT CLERK		10004025	1913284	505204	TRAVEL-OUT OF COUNTY	COUNTY OFFICERS & DE	CODA-2019-ADAMS	100.00
COURT CLERK		10004025	1913284	505204	TRAVEL-OUT OF COUNTY	COUNTY OFFICERS & DE	CODA-2019-GOODSON	100.00
COURT CLERK		10004025	1913284	505204	TRAVEL-OUT OF COUNTY	COUNTY OFFICERS & DE	CODA-2019-JONES	100.00
COURT CLERK		10004025	1913284	505204	TRAVEL-OUT OF COUNTY	COUNTY OFFICERS & DE	CODA-2019-NEWBERRY	100.00

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COURT CLERK		10004025	1913284	505204	TRAVEL-OUT OF COUNTY	COUNTY OFFICERS & DE	CODA-2019-PROFFITT	100.00
COURT CLERK		10004025	1913345	505204	TRAVEL-OUT OF COUNTY	SOONER HOSPITALITY	CODA-FEB-2019-ROOMS	564.00
COURT CLERK		10004025	1913346	505204	TRAVEL-OUT OF COUNTY	JOHN Q HAMMONS RVOC	41129	392.00
Department Total		10004025						1,456.00
20101650								
SELF INSURANCE		20101650	1913133	506085	EXPENSES FOR ADMINISTRATION	COMMUNITYCARE HMO	JAN-2019-CLAIMS-FEES	2,244.54
SELF INSURANCE		20101650	1913133	505140	GROUP HOSPITALIZATION	COMMUNITYCARE HMO	JAN-2019-CLAIMS-FEES	112,226.94
Department Total		20101650						114,471.48
20202585								
PARK OPERATIONS		20202585	1903783	505539	BLDGS & GROUNDS MAINTENANCE	BRADLEYS LOCK AND S	21046	21.00
PARK OPERATIONS		20202585	1907140	505763	SAFETY MATERIAL & SUPPLIES	FASTENAL COMPANY	OKTUL213458	122.19
PARK OPERATIONS		20202585	1907253	505969	UTILITY SERVICES	OG&E	131187274-9	24.06
PARK OPERATIONS		20202585	1907253	505969	UTILITY SERVICES	OG&E	126934-9	53.79
PARK OPERATIONS		20202585	1907253	505969	UTILITY SERVICES	OG&E	2490132-4	676.76
PARK OPERATIONS		20202585	1907253	505969	UTILITY SERVICES	OG&E	127644014-4	683.22
PARK OPERATIONS		20202585	1909551	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-370-203-0-4	8.50
PARK OPERATIONS		20202585	1909551	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	950-660-203-0-6	46.18
PARK OPERATIONS		20202585	1909551	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-603-974-1-4	277.55
PARK OPERATIONS		20202585	1909551	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-950-203-0-6	537.21
PARK OPERATIONS		20202585	1909689	505803	RECREATIONAL & EDUCATIONAL	OFFICE DEPOT INC	271275841001	53.90
PARK OPERATIONS		20202585	1909757	505886	OTHER PROFESSIONAL SERVICES	MCCORKLE, MARY MELIS	DEC-SALARY-2018	2,000.00

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PARK OPERATIONS		20202585	1910747	505969	UTILITY SERVICES	SAPULPA RURAL WATER	24414	23.00
PARK OPERATIONS		20202585	1911412	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-170-203-0-4	1,465.39
PARK OPERATIONS		20202585	1911418	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-182-320-0-3	1,453.57
PARK OPERATIONS		20202585	1912907	505969	UTILITY SERVICES	ONEOK INC	211101262-2185900-18	154.24
PARK OPERATIONS		20202585	1912907	505969	UTILITY SERVICES	ONEOK INC	210036581-2526825-18	416.01
PARK OPERATIONS		20202585	1913968	505969	UTILITY SERVICES	CITY OF TULSA	1033-2443-0	228.69
PARK OPERATIONS		20202585	1913973	505969	UTILITY SERVICES	CITY OF TULSA	1036-8206-8	96.15
PARK OPERATIONS		20202585	1913973	505969	UTILITY SERVICES	CITY OF TULSA	1033-2441-4	1,226.35
PARK OPERATIONS		20202585	1914379	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-433-226-0-7	149.30
PARK OPERATIONS		20202585	1914379	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-355-103-0-6	151.20
PARK OPERATIONS		20202585	1914379	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-360-203-0-9	273.82
PARK OPERATIONS		20202585	1914379	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-035-103-0-8	275.75
PARK OPERATIONS		20202585	1914379	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-280-203-0-4	346.25
PARK OPERATIONS		20202585	1914379	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-944-690-0-1	388.00
PARK OPERATIONS		20202585	1914380	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-470-939-0-9	9.59
PARK OPERATIONS		20202585	1914380	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-960-203-0-1	12.09
PARK OPERATIONS		20202585	1914380	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-558-665-0-8	24.05
PARK OPERATIONS		20202585	1914380	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-650-203-0-8	41.65
PARK OPERATIONS		20202585	1914380	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-350-002-0-9	156.18
PARK OPERATIONS		20202585	1914380	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-535-103-0-5	400.28
PARK OPERATIONS		20202585	1914382	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	953-760-203-0-1	95.56

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PARK OPERATIONS		20202585	1914382	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-260-203-0-4	184.84
PARK OPERATIONS		20202585	1914389	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-270-203-0-9	50.39
PARK OPERATIONS		20202585	1914389	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-150-203-0-1	192.05
PARK OPERATIONS		20202585	1914389	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-060-203-0-1	280.94
PARK OPERATIONS		20202585	1914389	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-540-203-0-8	569.57
PARK OPERATIONS		20202585	1914506	505969	UTILITY SERVICES	CITY OF GLENPOOL	03-080900-01	58.35
PARK OPERATIONS		20202585	1914506	505969	UTILITY SERVICES	CITY OF GLENPOOL	03-080800-01	94.15
PARK OPERATIONS		20202585	1914711	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-977-350-2-9	20.74
PARK OPERATIONS		20202585	1914715	505969	UTILITY SERVICES	CITY OF TULSA	1053-1453-8	28.40
PARK OPERATIONS		20202585	1914715	505969	UTILITY SERVICES	CITY OF TULSA	1060-9397-4	163.26
PARK OPERATIONS		20202585	1914728	505539	BLDGS & GROUNDS MAINTENANCE	PERPETUAL CORPORATIO	1009	86.25
PARK OPERATIONS		20202585	1916019	505539	BLDGS & GROUNDS MAINTENANCE	OFFICE DEPOT INC	270167183001	410.00
PARK OPERATIONS		20202585	1916024	505539	BLDGS & GROUNDS MAINTENANCE	OFFICE DEPOT INC	270168875001	85.99
PARK OPERATIONS		20202585	1916058	505886	OTHER PROFESSIONAL SERVICES	MCCORKLE, MARY MELIS	DEC-2018-PAYROLL	6,867.51
PARK OPERATIONS		20202585	1916271	506185	OTHER REFUNDS	MAULDIN, MATT	94308	25.00
PARK OPERATIONS		20202585	1916272	506185	OTHER REFUNDS	MAULDIN, JACOB	94309	25.00
Department Total		20202585						21,033.92
20202600								
GROUND & MAINTENANCE		20202600	1903037	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	14485116140219	47.18
GROUND & MAINTENANCE		20202600	1914639	505590	OPER SUPPLIES&MAINT-EQUIP	B & M OIL COMPANY IN	0479451-IN	345.00
GROUND & MAINTENANCE		20202600	1914992	505539	BLDGS & GROUNDS MAINTENANCE	OFFICE DEPOT INC	268092956001	73.50
GROUND & MAINTENANCE		20202600	1914992	505539	BLDGS & GROUNDS MAINTENANCE	OFFICE DEPOT INC	268092956002	269.50
GROUND & MAINTENANCE		20202600	1915210	505539	BLDGS & GROUNDS MAINTENANCE	ACS PLAYGROUND ADVEN	010719	886.00

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GROUNDS & MAINTENANCE		20202600	1915211	505541	SOD/SEED	STILLWATER MILLING	614047	1,106.25
GROUNDS & MAINTENANCE		20202600	1915986	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	0011817	46.41
GROUNDS & MAINTENANCE		20202600	1915986	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	9011849	49.45
GROUNDS & MAINTENANCE		20202600	1915986	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	8011867	102.31
Department Total		20202600						2,925.60
20202625								
HORTICULTURE CONSTRUCTION		20202625	1911595	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	1611000	17.97
HORTICULTURE CONSTRUCTION		20202625	1911595	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	6012724	44.54
HORTICULTURE CONSTRUCTION		20202625	1911595	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	8102021	125.90
HORTICULTURE CONSTRUCTION		20202625	1911595	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	533471	249.00
HORTICULTURE CONSTRUCTION		20202625	1911596	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	9013812	32.72
HORTICULTURE CONSTRUCTION		20202625	1911596	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	5610833	148.57
HORTICULTURE CONSTRUCTION		20202625	1911596	505539	BLDGS & GROUNDS MAINTENANCE	HOME DEPOT USA INC	543535	249.00
HORTICULTURE CONSTRUCTION		20202625	1913026	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	6015523	198.70
HORTICULTURE CONSTRUCTION		20202625	1913026	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	8015178	237.49
HORTICULTURE CONSTRUCTION		20202625	1913028	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	CM-0166625	-63.03
HORTICULTURE CONSTRUCTION		20202625	1913028	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	1913028	8.49
HORTICULTURE CONSTRUCTION		20202625	1913028	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	4020777	8.49
HORTICULTURE CONSTRUCTION		20202625	1913028	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	1011899	12.98
HORTICULTURE CONSTRUCTION		20202625	1913028	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	5103951	16.95
HORTICULTURE CONSTRUCTION		20202625	1913028	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	3022225	19.82
HORTICULTURE CONSTRUCTION		20202625	1913028	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	1021800	27.35
HORTICULTURE CONSTRUCTION		20202625	1913028	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	0013558	43.95
HORTICULTURE CONSTRUCTION		20202625	1913028	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	8560549	63.03
HORTICULTURE CONSTRUCTION		20202625	1913028	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	3511889	63.36

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HORTICULTURE CONSTRUCTION		20202625	1913028	505849	OPERATING SUPPLIES	HOME DEPOT USA INC	0011242	207.67
Department Total		20202625						1,712.95
20202650								
LAFORTUNE GOLF COURSE		20202650	1913230	505800	AGRICULTURAL SUPPLIES	J R SIMPLOT COMPANY	211018814	266.00
LAFORTUNE GOLF COURSE		20202650	1913230	505800	AGRICULTURAL SUPPLIES	J R SIMPLOT COMPANY	211018863	266.00
LAFORTUNE GOLF COURSE		20202650	1913230	505800	AGRICULTURAL SUPPLIES	J R SIMPLOT COMPANY	218031697	288.00
LAFORTUNE GOLF COURSE		20202650	1913230	505800	AGRICULTURAL SUPPLIES	J R SIMPLOT COMPANY	218031696	5,721.00
LAFORTUNE GOLF COURSE		20202650	1916302	505590	OPER SUPPLIES&MAINT-EQUIP	BATTERY OUTFITTERS I	1320619	126.80
Department Total		20202650						6,667.80
20202675								
SOUTHLAKES GOLF COURSE		20202675	1903079	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	25764	57.80
SOUTHLAKES GOLF COURSE		20202675	1903079	505539	BLDGS & GROUNDS MAINTENANCE	ECONOMY LUMBER CO IN	25743	229.46
SOUTHLAKES GOLF COURSE		20202675	1903130	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANCED ELECTRIC RE	51242	340.00
SOUTHLAKES GOLF COURSE		20202675	1903827	505590	OPER SUPPLIES&MAINT-EQUIP	ADVANCED ELECTRIC RE	51243	85.00
SOUTHLAKES GOLF COURSE		20202675	1903838	505790	PLUMBING PARTS & SUPPLIES	KEELING COMPANY	S3526810-001	996.99
SOUTHLAKES GOLF COURSE		20202675	1910541	505790	PLUMBING PARTS & SUPPLIES	MARQUIS HARDWARE	CM-151662	-38.95
SOUTHLAKES GOLF COURSE		20202675	1910541	505790	PLUMBING PARTS & SUPPLIES	MARQUIS HARDWARE	151351	106.62
SOUTHLAKES GOLF COURSE		20202675	1910557	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CD2310327	792.20
SOUTHLAKES GOLF COURSE		20202675	1910558	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CD2310581	117.60
SOUTHLAKES GOLF COURSE		20202675	1910558	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CD2310630	135.75
SOUTHLAKES GOLF COURSE		20202675	1910558	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CD2306440	160.53
SOUTHLAKES GOLF COURSE		20202675	1910558	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CD2310544	422.10

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SOUTHLAKES GOLF COURSE		20202675	1910839	505590	OPER SUPPLIES&MAINT-EQUIP	JUSTICE GOLF CAR CO	214572	234.47
SOUTHLAKES GOLF COURSE		20202675	1910839	505590	OPER SUPPLIES&MAINT-EQUIP	JUSTICE GOLF CAR CO	214597	257.80
SOUTHLAKES GOLF COURSE		20202675	1910840	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CM- CR105121-B	-87.28
SOUTHLAKES GOLF COURSE		20202675	1910840	505590	OPER SUPPLIES&MAINT-EQUIP	R & R PRODUCTS INC	CD2304008	1,124.38
SOUTHLAKES GOLF COURSE		20202675	1914589	505539	BLDGS & GROUNDS MAINTENANCE	OREILLY AUTOMOTIVE	CM-0167- 317326	-13.07
SOUTHLAKES GOLF COURSE		20202675	1914589	505539	BLDGS & GROUNDS MAINTENANCE	OREILLY AUTOMOTIVE	2017-146410	24.76
SOUTHLAKES GOLF COURSE		20202675	1914589	505539	BLDGS & GROUNDS MAINTENANCE	OREILLY AUTOMOTIVE	2075-145810	72.92
SOUTHLAKES GOLF COURSE		20202675	1914589	505539	BLDGS & GROUNDS MAINTENANCE	OREILLY AUTOMOTIVE	2075-145164	114.39
Department Total		20202675						5,133.47
20354975								
PARKING-NON-COUNTY OWNED		20354975	1911895	505909	RENTALS & LEASES	AMERICAN AUTO PARKS	MARCH 2019	22,719.62
PARKING-NON-COUNTY OWNED		20354975	1911898	505909	RENTALS & LEASES	SP+	MARCH 2019 -006201795	5,667.72
Department Total		20354975						28,387.34
20404026								
COURT CLERK		20404026	1913769	505739	OFFICE SUPPLIES	MERRIFIELD OFFICE SO	0160539-001	4,400.00
COURT CLERK		20404026	1915641	505590	OPER SUPPLIES&MAINT-EQUIP	JRW INC	0280856	1,791.14
COURT CLERK		20404026	1916412	505903	MACH & EQUIP-RENT & LEA	TULSA COFFEE SERVICE	504613-2019	45.98
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310057	32.00
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310058	32.00
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310270	32.00
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310271	32.00
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310031	32.73
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310170	64.00
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310197	64.00
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310280	64.00

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COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310293	64.00
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310094	78.50
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310120	78.50
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310219	96.00
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310323	157.00
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	309991	171.67
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310228	563.45
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310225	570.75
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	310127	728.21
COURT CLERK		20404026	1916416	505739	OFFICE SUPPLIES	TULSA COUNTY	309997	881.32
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310316	24.00
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	309990	27.58
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310294	44.77
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310108	46.28
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310180	50.05
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310305	66.72
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310222	129.63
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310151	219.87
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310039	251.24
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	309965	269.58
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310121	294.79
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310324	366.46
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310106	371.23
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	309989	419.34
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	310181	500.87
COURT CLERK		20404026	1916417	505733	FORMS SERVICES	TULSA COUNTY	309963	1,092.02
COURT CLERK		20404026	1916418	505969	UTILITY SERVICES	TULSA COUNTY IT	1602908-020119	13.05
COURT CLERK		20404026	1916512	505739	OFFICE SUPPLIES	SYNERGY GAS	3088441156	26.18
COURT CLERK		20404026	1916581	505739	OFFICE SUPPLIES	SOUTHERN RUBBER STAM	223362	193.30
COURT CLERK		20404026	1916582	505739	OFFICE SUPPLIES	SOUTHERN RUBBER STAM	223363	105.12
COURT CLERK		20404026	1916583	505739	OFFICE SUPPLIES	SOUTHERN RUBBER STAM	223437	43.75
COURT CLERK		20404026	1916929	505903	MACH & EQUIP-RENT & LEA	J D YOUNG	819019	46.95
COURT CLERK		20404026	1916930	505903	MACH & EQUIP-RENT & LEA	J D YOUNG	819020	46.95

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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
COURT CLERK	CT13V	20404026	1916939	506082	CONTRACTED SERVICES	FAMILY SAFETY CENTER	NOV-2018-IDV-COURT	4,816.62
COURT CLERK	CT13V	20404026	1916943	506082	CONTRACTED SERVICES	TULSA COUNTY COURT	011419	217.00
COURT CLERK	CT13V	20404026	1916943	506082	CONTRACTED SERVICES	TULSA COUNTY COURT	58071307	1,012.00
COURT CLERK	CT13V	20404026	1916943	506082	CONTRACTED SERVICES	TULSA COUNTY COURT	58069407	4,169.05
COURT CLERK	CT13V	20404026	1916944	506082	CONTRACTED SERVICES	TULSA COUNTY COURT	58071406	245.00
COURT CLERK	CT13V	20404026	1916944	506082	CONTRACTED SERVICES	TULSA COUNTY COURT	58071306	895.00
COURT CLERK	CT13V	20404026	1916944	506082	CONTRACTED SERVICES	TULSA COUNTY COURT	58069406	4,180.45
COURT CLERK	CT13V	20404026	1916945	506082	CONTRACTED SERVICES	FAMILY SAFETY CENTER	JAN-2019-IDV-COURT	4,483.33
Department Total		20404026						34,647.43
21003050								
ASSESSOR VISUAL INSP		21003050	1912401	505733	FORMS SERVICES	SASHAY CORPORATE SER	145175	6.08
ASSESSOR VISUAL INSP		21003050	1912401	505733	FORMS SERVICES	SASHAY CORPORATE SER	145178	131.86
ASSESSOR VISUAL INSP		21003050	1912401	505733	FORMS SERVICES	SASHAY CORPORATE SER	145179	169.44
ASSESSOR VISUAL INSP		21003050	1912401	505733	FORMS SERVICES	SASHAY CORPORATE SER	144572	235.34
ASSESSOR VISUAL INSP		21003050	1912401	505733	FORMS SERVICES	SASHAY CORPORATE SER	145177	440.33
ASSESSOR VISUAL INSP		21003050	1913261	505204	TRAVEL-OUT OF COUNTY	JOHN Q HAMMONS RVOC	40984	98.00
ASSESSOR VISUAL INSP		21003050	1916130	505889	PROFESSIONAL & TECH SERVICES	THOMAS Y PICKETT & C	190310	14,750.00
ASSESSOR VISUAL INSP		21003050	1916441	505819	MISCELLANEOUS SUPPLIES	TULSA COFFEE SERVICE	505411	91.96
ASSESSOR VISUAL INSP		21003050	1916568	505562	DP-SOFTWARE MAINTENANCE	HARRIS SYSTEMS	MN14042799	14,878.46
Department Total		21003050						30,801.47
23003600								
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1906371	505740	BUILDING MAINTENANCE EXPENSE	ECONOMY LUMBER CO IN	26292	998.28
SHERIFF'S DEPT - CASH FUND		23003600	1909042	505849	OPERATING SUPPLIES	COLLINSVILLE LIVESTO	86355	5.97
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1909629	505969	UTILITY SERVICES	CITY OF TULSA	1087-7048-8	209.90
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1911143	505855	EQUIP SERVICE AGREEMENTS	AMERICAN SERVICES IN	0038185-IN	50.00
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1911371	505909	RENTALS & LEASES	AYS LLC	171514	75.00
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1911371	505969	UTILITY SERVICES	AYS LLC	171514	45.00

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SHERIFF'S DEPT - CASH FUND		23003600	1912408	505849	OPERATING SUPPLIES	GT DISTRIBUTORS INC	CM-SRTN0035040	-135.94
SHERIFF'S DEPT - CASH FUND		23003600	1912408	505849	OPERATING SUPPLIES	GT DISTRIBUTORS INC	INV0690119	135.94
SHERIFF'S DEPT - CASH FUND		23003600	1912408	505849	OPERATING SUPPLIES	GT DISTRIBUTORS INC	INV0693928	159.94
SHERIFF'S DEPT - CASH FUND		23003600	1913044	505740	BUILDING MAINTENANCE EXPENSE	ECONOMY LUMBER CO IN	26206	399.99
SHERIFF'S DEPT - CASH FUND	SA13P	23003600	1914126	505909	RENTALS & LEASES	AQUARIUS ENTERPRISES	271846	54.95
SHERIFF'S DEPT - CASH FUND		23003600	1914779	505849	OPERATING SUPPLIES	DPS PRINTING SER	4787	2,465.00
SHERIFF'S DEPT - CASH FUND		23003600	1915564	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0163927-001	24.98
SHERIFF'S DEPT - CASH FUND		23003600	1916069	505849	OPERATING SUPPLIES	MERRIFIELD OFFICE SO	0164066-001	39.99
SHERIFF'S DEPT - CASH FUND		23003600	1916231	505740	BUILDING MAINTENANCE EXPENSE	ECONOMY LUMBER CO IN	26202	1,999.64
SHERIFF'S DEPT - CASH FUND		23003600	1916232	505740	BUILDING MAINTENANCE EXPENSE	ECONOMY LUMBER CO IN	26253	1,998.35
SHERIFF'S DEPT - CASH FUND		23003600	1916506	505849	OPERATING SUPPLIES	NATURAL EVOLUTION IN	17936-01	30.00
Department Total		23003600						8,556.99
23003603								
SCHOOL RESOURCES OFFICERS		23003603	1916442	505940	TRAINING	NATIONAL ASSOCIATION	24338OK	990.00
SCHOOL RESOURCES OFFICERS		23003603	1916488	505940	TRAINING	NATIONAL ASSOCIATION	24361OK	225.00
SCHOOL RESOURCES OFFICERS		23003603	1916489	505940	TRAINING	NATIONAL ASSOCIATION	24362CONF	550.00
Department Total		23003603						1,765.00
23003605								
DRUG TASK FORCE REIMBURSE		23003605	1913752	505849	OPERATING SUPPLIES	BASS PRO OUTDOOR	02540-000000285	494.68
Department Total		23003605						494.68
23203644								
USER REVENUES - JAIL		23203644	1911745	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-029	414,057.00
Department Total		23203644						414,057.00

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23203647								
USE TAX - JAIL		23203647	1912888	505552	TELEPHONE SERVICE	CELLCO PARTNERSHIP	923378603-00001	5,216.27
Department Total		23203647						5,216.27
23203649								
JAIL EXPAN .026 PENNY SALES TA		23203649	1911745	506080	CONTRACTED MEDICAL SERVICES	TURN KEY HEALTH	TUL-029	95,000.00
Department Total		23203649						95,000.00
23953595								
TULSA CO JAIL COMMISSARY		23953595	1911134	505849	OPERATING SUPPLIES	AQUARIUS ENTERPRISES	271804	60.00
TULSA CO JAIL COMMISSARY		23953595	1912915	505849	OPERATING SUPPLIES	IMAGENET CONSULTING	CNIN087917 BMIT	205.00
TULSA CO JAIL COMMISSARY		23953595	1913009	505849	OPERATING SUPPLIES	KEEFE GROUP LLC	1107009	7,900.32
TULSA CO JAIL COMMISSARY		23953595	1916065	505566	NON-CAPITAL HARDWARE	CDW LLC	QZJ5077	957.88
TULSA CO JAIL COMMISSARY		23953595	1916631	506082	CONTRACTED SERVICES	CORRECT SOLUTIONS LL	00046	25,820.70
TULSA CO JAIL COMMISSARY		23953595	1916639	505849	OPERATING SUPPLIES	TULSA COUNTY INMATE	IM19002	49.00
TULSA CO JAIL COMMISSARY		23953595	1916640	505849	OPERATING SUPPLIES	TULSA COUNTY INMATE	IM19001	65.00
TULSA CO JAIL COMMISSARY		23953595	1916656	505849	OPERATING SUPPLIES	TULSA COUNTY INMATE	IM19003	2.90
Department Total		23953595						35,060.80
24003325								
COUNTY CLERK RECORDS MGMT		24003325	1914435	505940	TRAINING	OKLAHOMA STATE UNIVE	1914435- STINNET	40.00
COUNTY CLERK RECORDS MGMT		24003325	1914436	505940	TRAINING	OKLAHOMA STATE UNIVE	1914436- TURLEY	40.00
COUNTY CLERK RECORDS MGMT		24003325	1914982	505940	TRAINING	OKLAHOMA STATE UNIVE	1914982-C- SMITH	40.00
COUNTY CLERK RECORDS MGMT		24003325	1914983	505940	TRAINING	OKLAHOMA STATE UNIVE	1914983-C- LASTRAPES	40.00
COUNTY CLERK RECORDS MGMT		24003325	1915164	505940	TRAINING	OKLAHOMA STATE UNIVE	1915164-S- LEONARD	40.00
COUNTY CLERK RECORDS MGMT		24003325	1916066	607071	DATA PROCESSING EQUIPMENT	SC PARENT HOLDINGS	IN1002819	517.00

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COUNTY CLERK RECORDS MGMT		24003325	1916136	505567	OFFICE EQUIPMENT-NON-CAPITAL	CDW LLC	RBN6148	1,361.70
COUNTY CLERK RECORDS MGMT		24003325	1916508	505204	TRAVEL-OUT OF COUNTY	TURLEY, LOIS	022019-TURLEY	125.12
COUNTY CLERK RECORDS MGMT		24003325	1916586	505204	TRAVEL-OUT OF COUNTY	LEONARD, STEPHEN	022019	125.50
Department Total		24003325						2,329.32
24103350								
COUNTY CLERK LIEN FEES		24103350	1911610	505849	OPERATING SUPPLIES	J D YOUNG	819427	93.90
COUNTY CLERK LIEN FEES		24103350	1914468	607071	DATA PROCESSING EQUIPMENT	CDW LLC	RBS1387	1,793.00
COUNTY CLERK LIEN FEES		24103350	1914468	607071	DATA PROCESSING EQUIPMENT	CDW LLC	QXV4865	7,565.00
COUNTY CLERK LIEN FEES		24103350	1914468	607071	DATA PROCESSING EQUIPMENT	CDW LLC	QVX6245	13,545.00
COUNTY CLERK LIEN FEES		24103350	1914468	505567	OFFICE EQUIPMENT-NON-CAPITAL	CDW LLC	QRP9592	996.00
COUNTY CLERK LIEN FEES		24103350	1916409	505886	OTHER PROFESSIONAL SERVICES	CAREER DEVELOPMENT	3012	3,000.00
Department Total		24103350						26,992.90
26003900								
JUVENILE DETENTION		26003900	1914545	505552	TELEPHONE SERVICE	UNITED STATES CELL	0293123040	36.58
Department Total		26003900						36.58
27004750								
EMERGENCY 911		27004750	1912908	505858	E-911 WIRELESS SERVICE	INDIAN NATIONS COUNC	E-001390	9,747.05
Department Total		27004750						9,747.05
27004850								
HOME CONSORTIUM	GH17A	27004850	1917053	506130	OPERATIONAL FUNDS	VINTAGE HOUSING INC	VINTAGE-REHAB-2019	9,025.00
HOME CONSORTIUM	GH17B	27004850	1917054	506130	OPERATIONAL FUNDS	COMMUNITY ACTION RES	1298	4,266.50
HOME CONSORTIUM	GH17B	27004850	1917054	506130	OPERATIONAL FUNDS	COMMUNITY ACTION RES	1297	4,312.50
HOME CONSORTIUM	GH17B	27004850	1917054	506130	OPERATIONAL FUNDS	COMMUNITY ACTION RES	1296	5,750.00
Department Total		27004850						23,354.00

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29103000								
TREAS-RESALE PROPERTY		29103000	1915487	505883	ABSTRACT SERVICE	BUFFALO LAND ABSTRAC	663052	250.00
TREAS-RESALE PROPERTY		29103000	1915489	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1065-7179-7	7.66
TREAS-RESALE PROPERTY		29103000	1915489	505539	BLDGS & GROUNDS MAINTENANCE	CITY OF TULSA	1021-5004-2	7.77
TREAS-RESALE PROPERTY		29103000	1916046	505883	ABSTRACT SERVICE	BUFFALO LAND ABSTRAC	663064	125.00
TREAS-RESALE PROPERTY		29103000	1916098	505883	ABSTRACT SERVICE	TITLEONE LLC	25095	125.00
Department Total		29103000						515.43
30002325								
HIGHWAY CONSTRUCTION DIV		30002325	1913896	505849	OPERATING SUPPLIES	UNITED STATES CELL	0292374962	201.36
HIGHWAY CONSTRUCTION DIV		30002325	1914754	505590	OPER SUPPLIES&MAINT-EQUIP	CELLCO PARTNERSHIP	642223751-00001	538.70
HIGHWAY CONSTRUCTION DIV		30002325	1915155	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA COFFEE SERVICE	246366-2019	49.93
HIGHWAY CONSTRUCTION DIV		30002325	1915155	505590	OPER SUPPLIES&MAINT-EQUIP	TULSA COFFEE SERVICE	246333-2019	158.12
HIGHWAY CONSTRUCTION DIV		30002325	1915601	505590	OPER SUPPLIES&MAINT-EQUIP	CELLCO PARTNERSHIP	322431691-00011	54.86
HIGHWAY CONSTRUCTION DIV		30002325	1916012	505590	OPER SUPPLIES&MAINT-EQUIP	WELDON PARTS INC	2233966-00	33.30
HIGHWAY CONSTRUCTION DIV		30002325	1916016	505590	OPER SUPPLIES&MAINT-EQUIP	MS NICHOLS ENTERPRIS	25746	523.05
HIGHWAY CONSTRUCTION DIV		30002325	1916032	505590	OPER SUPPLIES&MAINT-EQUIP	WELDON PARTS INC	2233967-00	1,840.00
HIGHWAY CONSTRUCTION DIV		30002325	1916192	505590	OPER SUPPLIES&MAINT-EQUIP	WELDON PARTS INC	2235673-00	418.72
Department Total		30002325						3,818.04
30002330								
HIGHWAY DISTRICT 1		30002330	1912787	505849	OPERATING SUPPLIES	AYS LLC	171515	55.00
HIGHWAY DISTRICT 1		30002330	1913829	505849	OPERATING SUPPLIES	NETWORKFLEET INC	OSV000001677335	184.95
HIGHWAY DISTRICT 1		30002330	1914008	505849	OPERATING SUPPLIES	ADVANCED WORKZONE	16163	242.40
HIGHWAY DISTRICT 1		30002330	1914266	505849	OPERATING SUPPLIES	AQUARIUS ENTERPRISES	270801	9.45
HIGHWAY DISTRICT 1		30002330	1915120	505849	OPERATING SUPPLIES	BARCLAY, EDWARD	020519	155.16

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30002350								
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-961-864-0-2	5.24
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-690-044-0-5	7.70
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-237-501-0-0	10.49
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	952-290-044-0-3	13.49
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-790-044-0-0	13.49
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	956-348-354-0-9	19.54
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-838-354-0-1	22.66
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	958-848-354-0-6	33.00
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-448-354-0-4	41.14
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	957-938-354-0-6	80.74
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	951-058-354-0-9	403.60
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	954-158-354-0-4	576.28
COUNTY ROAD IMPROVEMENT		30002350	1915367	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-037-501-0-7	835.34
Department Total		30002350						2,062.71
30002475								
HIGHWAY SPECIAL PROJECTS	H116P	30002475	1905075	505849	OPERATING SUPPLIES	GRAND RIVER DAM	RF-18-00914	11,109.11
HIGHWAY SPECIAL PROJECTS		30002475	1915360	505786	ASPHALT, CONCRETE & EMUL D3	FENSCO INC	53767	707.70
HIGHWAY SPECIAL PROJECTS		30002475	1916007	505786	ASPHALT, CONCRETE & EMUL D3	CRAFCO INC	26006719	1,760.00
Department Total		30002475						13,576.81

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41506650								
OFFICE OF DIRECTOR		41506650	1904118	505889	PROFESSIONAL & TECH SERVICES	MED-LABS LLC	7590	150.00
OFFICE OF DIRECTOR		41506650	1909524	505889	PROFESSIONAL & TECH SERVICES	AMERICAN CHECKED	8994-20190131	833.75
OFFICE OF DIRECTOR		41506650	1910814	505889	PROFESSIONAL & TECH SERVICES	INDEED INC	20678024	1,000.00
OFFICE OF DIRECTOR		41506650	1913583	505203	MILEAGE REIMB-IN COUNTY	ORR, CHANTEAU	010919-013119	95.12
OFFICE OF DIRECTOR		41506650	1913583	505204	TRAVEL-OUT OF COUNTY	ORR, CHANTEAU	010919-013119	0.00
OFFICE OF DIRECTOR		41506650	1914665	505940	TRAINING	ROGERS, MONICA	101519	35.00
OFFICE OF DIRECTOR		41506650	1916314	505920	SUBSCRIPTIONS & MEMBERSHIPS	OKLAHOMA ACADEMY	IND801-A	150.00
Department Total		41506650						2,263.87
41506725								
CREATIVE SERVICES & MARKETING		41506725	1916521	505849	OPERATING SUPPLIES	PALMER BINDING SYS	41696	98.36
Department Total		41506725						98.36
41506775								
EMERGENCY PREPAREDNESS & RESPO	MRC13	41506775	1914667	505849	OPERATING SUPPLIES	FIVE OAKS ENTERPRISE	6030	1,355.00
EMERGENCY PREPAREDNESS & RESPO		41506775	1915790	505849	OPERATING SUPPLIES	TULSA LOCK & KEY INC	9205	672.49
EMERGENCY PREPAREDNESS & RESPO		41506775	1916353	505940	TRAINING	JUVARE LLC	012019-0019-0020	1,750.00
Department Total		41506775						3,777.49
41506900								
FACILITIES MGMT-SATELLITE CENT		41506900	1901191	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	01748128781118	0.00
FACILITIES MGMT-SATELLITE CENT		41506900	1901192	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	62490167781218	0.00
FACILITIES MGMT-SATELLITE CENT		41506900	1907265	505849	OPERATING SUPPLIES	DAVCO MECHANICAL	43197	0.00
Department Total		41506900						0.00

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41506925								
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1901191	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	CM-01722128781118	-455.20
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1901191	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	CM-75840123980119	-65.63
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1901191	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	CM-75899123980119	-63.08
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1901191	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	01748128781118	127.08
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1901191	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	57755167781118	236.39
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1901191	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	01730128781118	256.96
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1901191	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	01714128781118	512.66
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1901192	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	70684123980119	342.86
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1901192	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	64066167781218	450.30
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1905815	505539	BLDGS & GROUNDS MAINTENANCE	DORMA USA INC	490364	0.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1907265	505849	OPERATING SUPPLIES	DAVCO MECHANICAL	43197	0.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	CM-38780123981018	-604.05
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	CM-75873123980119	-222.70
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	CM-38749123981018	-82.54
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	CM-38764123981018	-41.27
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	38772123981018	16.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	38037167780918	17.99

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FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	38756123981018	32.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	38029167780918	37.28
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	41205167780918	41.27
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	24269123980918	82.54
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	21802123980918	210.87
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	38798123981018	240.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	43110167780918	566.92
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	22081123980918	798.86
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	CM-38665123981018	-788.40
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	CM-38897123981018	-207.85
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	CM-38681123981018	-170.28
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	45743167781018	8.29
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	38699123981018	64.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	38905123981018	80.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	32871423981018	210.59
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	38673123981018	305.00
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	51600167781018	467.63
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	47129167781018	788.40
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1912935	505849	OPERATING SUPPLIES	TOP CHOICE COUNTERTO	40819	789.00

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FACILITIES MGMT-CENTRAL(CRHC)		41506925	1913379	505969	UTILITY SERVICES	ONEOK INC	211005754-1704998-64	434.41
FACILITIES MGMT-CENTRAL(CRHC)		41506925	1916095	505849	OPERATING SUPPLIES	OFFICE DEPOT INC	272347838001	562.65
Department Total		41506925						4,978.95
41506950								
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1901191	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	01748128781118	0.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1901192	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	CM-75857123980119	-143.70
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1901192	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	62490167781218	238.07
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1905815	505539	BLDGS & GROUNDS MAINTENANCE	DORMA USA INC	490364	28.20
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1907265	505849	OPERATING SUPPLIES	DAVCO MECHANICAL	43197	152.12
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	CM-75907123980119	-111.35
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	CM-38723123981018	-40.58
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	CM-38806123981018	-20.71
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	22966123980918	7.79
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	18493123980918	20.71
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	38814123981018	20.71
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	38731123981018	33.48
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910097	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	41296167780918	262.11
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	CM-38707123981018	-228.56
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	38715123981018	100.71

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FACILITIES MGMT-GOODWIN(JGHC)		41506950	1910098	505539	BLDGS & GROUNDS MAINTENANCE	SHERWIN-WILLIAMS CO,	29847123981018	228.56
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1912427	505709	MOTOR VEHICLES-OPER SUPPLIES	COMDATA INC	20311869	758.30
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1913111	505539	BLDGS & GROUNDS MAINTENANCE	MICHAEL S HOPPER CO	5938	2,380.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1913381	505969	UTILITY SERVICES	ONEOK INC	210054451-1054062-00	720.87
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1913718	505969	UTILITY SERVICES	CENTERPOINT ENERG	3564693	2,537.88
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1915168	505539	BLDGS & GROUNDS MAINTENANCE	W W GRAINGER INC	9085146802	207.12
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1915168	505539	BLDGS & GROUNDS MAINTENANCE	W W GRAINGER INC	9067895079	319.23
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1915825	505849	OPERATING SUPPLIES	MOORE MEDICAL LLC	46577666	702.00
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1916095	505849	OPERATING SUPPLIES	OFFICE DEPOT INC	272347838001	750.20
FACILITIES MGMT-GOODWIN(JGHC)		41506950	1916198	505849	OPERATING SUPPLIES	OFFICE DEPOT INC	275009784001	578.40
Department Total		41506950						9,501.56
41507000								
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1901191	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	01748128781118	0.00
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1901192	505849	OPERATING SUPPLIES	SHERWIN-WILLIAMS CO,	62490167781218	0.00
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1905815	505539	BLDGS & GROUNDS MAINTENANCE	DORMA USA INC	495314	2,061.20
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1907265	505849	OPERATING SUPPLIES	DAVCO MECHANICAL	43307	362.50
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1907265	505849	OPERATING SUPPLIES	DAVCO MECHANICAL	43396	450.00
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1907924	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038208-IN	67.00
FACILITIES MGMT-N REGINAL(NRHC)		41507000	1916095	505849	OPERATING SUPPLIES	OFFICE DEPOT INC	272347838001	562.65
Department Total		41507000						3,503.35
41507025								
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1911808	505203	MILEAGE REIMB-IN COUNTY	HILTON, DEBRENA	120418-122118	44.69

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ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1911808	505204	TRAVEL-OUT OF COUNTY	HILTON, DEBRENA	120418-122118	125.43
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1911814	505203	MILEAGE REIMB-IN COUNTY	RODRIGUEZ, SARA I	072418-120518	133.46
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913378	505969	UTILITY SERVICES	ONEOK INC	210125554-1119183-91	48.31
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913380	505969	UTILITY SERVICES	ONEOK INC	211074897-1763442-45	4.55
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913385	505969	UTILITY SERVICES	ONEOK INC	211167752-1848930-64	42.82
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913421	505203	MILEAGE REIMB-IN COUNTY	HILTON, DEBRENA	010419-013119	54.52
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913421	505204	TRAVEL-OUT OF COUNTY	HILTON, DEBRENA	010419-013119	0.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913423	505203	MILEAGE REIMB-IN COUNTY	LUNSFORD, TAYLOR	010219-013119	213.44
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1913430	505203	MILEAGE REIMB-IN COUNTY	SHAKYA, ABHISHEK	010219-013119	145.00
ENVIRONMNTL PUBLIC HLTH-FOOD P		41507025	1916980	505203	MILEAGE REIMB-IN COUNTY	SELLU, EDWARD	010219-013019	143.26
Department Total		41507025						955.48
41507050								
ENVIRONMENTAL HEALTH SERVICES		41507050	1900773	505776	CHEMICAL & LAB SUPPLIE	PRAXAIR DISTRIBUTION	87561608	241.97
ENVIRONMENTAL HEALTH SERVICES		41507050	1913580	505776	CHEMICAL & LAB SUPPLIE	HACH COMPANY	11305970	340.80
ENVIRONMENTAL HEALTH SERVICES		41507050	1913580	505776	CHEMICAL & LAB SUPPLIE	HACH COMPANY	11327550	1,658.00
ENVIRONMENTAL HEALTH SERVICES		41507050	1915801	505889	PROFESSIONAL & TECH SERVICES	SWIFT STAFFING SOLU	5923	604.50
ENVIRONMENTAL HEALTH SERVICES		41507050	1915802	505889	PROFESSIONAL & TECH SERVICES	SWIFT STAFFING SOLU	5947	483.60
ENVIRONMENTAL HEALTH SERVICES		41507050	1916481	505940	TRAINING	ASSOCIATION OF FOOD	07016	600.00
Department Total		41507050						3,928.87
41507075								
COMMUNITY HEALTH ADMIN		41507075	1906537	505203	MILEAGE REIMB-IN COUNTY	CRABTREE, KATHRYN C	010719-013119	22.04
COMMUNITY HEALTH ADMIN		41507075	1913589	505203	MILEAGE REIMB-IN COUNTY	KUPIEC, HEAVEN	010919-012519	32.48

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41507210								
MIECHV C1		41507210	1913622	505203	MILEAGE REIMB-IN COUNTY	DUPRE, DREW DEVIN	010218-013118	358.04
Department Total		41507210						358.04
41507225								
ADULT HEALTH		41507225	1913378	505969	UTILITY SERVICES	ONEOK INC	210125554-1119183-91	29.19
ADULT HEALTH		41507225	1913385	505969	UTILITY SERVICES	ONEOK INC	211167752-1848930-64	42.82
ADULT HEALTH		41507225	1915794	505776	CHEMICAL & LAB SUPPLIE	FISHER SCIENTIFIC	8639215	69.98
ADULT HEALTH		41507225	1915794	505776	CHEMICAL & LAB SUPPLIE	FISHER SCIENTIFIC	8932502	170.86
ADULT HEALTH		41507225	1915794	505776	CHEMICAL & LAB SUPPLIE	FISHER SCIENTIFIC	8336101	3,120.76
ADULT HEALTH		41507225	1915825	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	46577666	78.08
ADULT HEALTH		41507225	1915828	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	46575307	1,106.93
Department Total		41507225						4,618.62
41507255								
AUDIOLOGY CLINIC		41507255	1912542	505670	MISCELLANEOUS EXPENSE	STATE OF OKLAHOMA	INVO106657	4,554.32
AUDIOLOGY CLINIC		41507255	1912748	505776	CHEMICAL & LAB SUPPLIE	E3 DIAGNOSTICS INC	1210084	1,454.50
Department Total		41507255						6,008.82
41507275								
IMMUNIZATIONS		41507275	1903293	505776	CHEMICAL & LAB SUPPLIE	SMITHKLINE BEECHAM C	8252716439	1,358.28
IMMUNIZATIONS		41507275	1903629	505776	CHEMICAL & LAB SUPPLIE	MERCK SHARP & DOHME	7012808131	5,537.83
IMMUNIZATIONS		41507275	1903632	505776	CHEMICAL & LAB SUPPLIE	MERCK SHARP & DOHME	7012809238	19,278.20
IMMUNIZATIONS		41507275	1903643	505776	CHEMICAL & LAB SUPPLIE	MERCK SHARP & DOHME	7012807514	811.66
IMMUNIZATIONS		41507275	1912542	505670	MISCELLANEOUS EXPENSE	STATE OF OKLAHOMA	INVO106657	11,057.98
IMMUNIZATIONS		41507275	1913378	505969	UTILITY SERVICES	ONEOK INC	210125554-1119183-91	18.77
IMMUNIZATIONS		41507275	1913385	505969	UTILITY SERVICES	ONEOK INC	211167752-1848930-64	10.71
IMMUNIZATIONS		41507275	1915825	505776	CHEMICAL & LAB SUPPLIE	MOORE MEDICAL LLC	46577666	1,101.04

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IMMUNIZATIONS		41507275	1915828	505776	CHEMICAL & LAB SUPPLIE	MCKESSON MEDICAL SUR	46575307	92.40
Department Total		41507275						39,266.87
41507300								
HEALTH PROMOTION&OUTREACH ADMN		41507300	1907238	505849	OPERATING SUPPLIES	REASORS HOLDING	9876022119	70.33
HEALTH PROMOTION&OUTREACH ADMN		41507300	1910416	505849	OPERATING SUPPLIES	REASORS HOLDING	6912-2019	98.22
Department Total		41507300						168.55
41507325								
HEALTHY START INITIATIVE		41507325	1906537	505203	MILEAGE REIMB-IN COUNTY	CRABTREE, KATHRYN C	010719-013119	4.64
HEALTHY START INITIATIVE		41507325	1906537	505204	TRAVEL-OUT OF COUNTY	CRABTREE, KATHRYN C	010719-013119	54.00
HEALTHY START INITIATIVE		41507325	1906942	505889	PROFESSIONAL & TECH SERVICES	PHIPPS, SU ANN	JAN-2019	725.00
HEALTHY START INITIATIVE		41507325	1913456	505203	MILEAGE REIMB-IN COUNTY	EDMONDS, CHRISTINA	011019-013119	31.32
HEALTHY START INITIATIVE		41507325	1913456	505204	TRAVEL-OUT OF COUNTY	EDMONDS, CHRISTINA	011019-013119	227.92
HEALTHY START INITIATIVE		41507325	1914343	505889	PROFESSIONAL & TECH SERVICES	AYRES-GRIFFIN, COLLE	JNAUARY-2019	2,850.00
HEALTHY START INITIATIVE		41507325	1915246	505739	OFFICE SUPPLIES	EDUCATION TRAINING A	251814	566.72
Department Total		41507325						4,459.60
41507340								
RESOURCE PREVENT COORD (RPC)		41507340	1915000	505849	OPERATING SUPPLIES	CITY OF TULSA	INV-00043800	134.20
Department Total		41507340						134.20
41507375								
CHILD GUIDANCE CENTER		41507375	1912542	505670	MISCELLANEOUS EXPENSE	STATE OF OKLAHOMA	INVO106657	5,544.91
CHILD GUIDANCE CENTER		41507375	1913473	505203	MILEAGE REIMB-IN COUNTY	WHITTY, KIMBERLY	010719-013119	316.10
CHILD GUIDANCE CENTER		41507375	1913473	505204	TRAVEL-OUT OF COUNTY	WHITTY, KIMBERLY	010719-013119	0.00

Tulsa County Clerk
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Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
CHILD GUIDANCE CENTER		41507375	1914562	505849	OPERATING SUPPLIES	HOUGHTON MIFFLIN	954202458	95.65
Department Total		41507375						5,956.66
41507400								
WIC		41507400	1907895	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038169-IN	35.00
WIC		41507400	1909099	505539	BLDGS & GROUNDS MAINTENANCE	AMERICAN SERVICES IN	0038174-IN	35.00
WIC		41507400	1913378	505969	UTILITY SERVICES	ONEOK INC	210125554-1119183-91	48.31
WIC		41507400	1913380	505969	UTILITY SERVICES	ONEOK INC	211074897-1763442-45	86.39
WIC		41507400	1913385	505969	UTILITY SERVICES	ONEOK INC	211167752-1848930-64	13.76
WIC		41507400	1913393	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	955-379-142-4-4	101.42
WIC		41507400	1913394	505969	UTILITY SERVICES	PUBLIC SERVICE COMPA	959-693-578-7-0	85.38
WIC		41507400	1914209	505203	MILEAGE REIMB-IN COUNTY	HOLT, PAM DAIGLE	010419-013119	169.94
WIC		41507400	1914247	505203	MILEAGE REIMB-IN COUNTY	PELTON, LESLIE	010319-013119	56.26
WIC		41507400	1915309	505559	COMMUNICATION SRVS	COXCOM INC	001-6311-070924702	166.89
Department Total		41507400						798.35
41507404								
WIC PEER		41507404	1914209	505203	MILEAGE REIMB-IN COUNTY	HOLT, PAM DAIGLE	010419-013119	5.80
Department Total		41507404						5.80
41507405								
WIC LBL		41507405	1914209	505203	MILEAGE REIMB-IN COUNTY	HOLT, PAM DAIGLE	010419-013119	29.00
WIC LBL		41507405	1914247	505203	MILEAGE REIMB-IN COUNTY	PELTON, LESLIE	010319-013119	64.96

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Purchase Orders



Department	Project	Org	PO #	Object	Acct Desc	Vendor Name	Inv Nbr	Amount
WIC LBL		41507405	1914265	505849	OPERATING SUPPLIES	HICORP INC	7577422	151.32
Department Total		41507405						245.28
41507510								
TULSA MCH INITIATIVE		41507510	1906537	505203	MILEAGE REIMB-IN COUNTY	CRABTREE, KATHRYN C	010719-013119	64.38
Department Total		41507510						64.38
42507975								
TULSA AREA EMER MGMT AGENCY		42507975	1913078	505558	CENTREX CHARGES	CITY OF TULSA	41925	22.50
TULSA AREA EMER MGMT AGENCY		42507975	1913079	505558	CENTREX CHARGES	CITY OF TULSA	419246	22.50
TULSA AREA EMER MGMT AGENCY		42507975	1913088	505709	MOTOR VEHICLES-OPER SUPPLIES	MANSFIELD OIL CO	SQLCD-471337	106.59
TULSA AREA EMER MGMT AGENCY		42507975	1916555	505739	OFFICE SUPPLIES	TULSA COUNTY	310162	91.10
Department Total		42507975						242.69
43007950								
DRAINAGE DISTRICT 12		43007950	1916995	505969	UTILITY SERVICES	ONEOK INC	263028	122.75
DRAINAGE DISTRICT 12		43007950	1917080	505670	MISCELLANEOUS EXPENSE	CAPITAL ONE NATIONAL	263122	12.41
Department Total		43007950						135.16
Grand Total								1,275,845.44

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

Board of County Commissioners

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Date

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Member

Tulsa County Clerk
Purchase Orders



Attest:
County Clerk

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Member

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