



APPROVED
3/2/2026

TCAP001

BOCC Meeting Date: 03/02/2026

Tulsa County Clerk
Purchase Orders

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Program

PG1002 Printing Service

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Xante Corporation	PO162764	INV193582	\$92.83
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Xante Corporation	PO162764	INV193582	\$92.82
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Xante Corporation	PO162764	INV193582	\$92.83
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Xante Corporation	PO162764	INV193582	\$78.50
100 General Fund	CC1670 Administrative Services			SC1181 Miscellaneous Supplies	Signcaster Corporation	PO163055	INV193625	\$21.70
100 General Fund	CC1670 Administrative Services			SC1181 Miscellaneous Supplies	Signcaster Corporation	PO163055	INV193625	\$19.80
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Midland Paper Company Inc	PO163023	INV193682	\$951.00
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Midland Paper Company Inc	PO163023	INV193682	\$682.00



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Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Midland Paper Company Inc	PO161628	INV193684	\$444.51
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Midland Paper Company Inc	PO161628	INV193686	\$535.09
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Midland Paper Company Inc	PO161628	INV193695	\$449.00
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Midland Paper Company Inc	PO163023	INV193682	\$634.00
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Midland Paper Company Inc	PO163023	INV193682	\$1,816.50
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Midland Paper Company Inc	PO161628	INV193688	\$183.64
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Midland Paper Company Inc	PO161628	INV193691	\$666.76
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Midland Paper Company Inc	PO161628	INV193693	\$1,251.71



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100 General Fund	CC1670 Administrative Services			SC1152 Laundry, Linen, and Dry Cleaning	Cintas Corporation	PO162434	INV193768	\$2.54
100 General Fund	CC1670 Administrative Services			SC1152 Laundry, Linen, and Dry Cleaning	Cintas Corporation	PO162434	INV193768	\$35.30
100 General Fund	CC1670 Administrative Services			SC1181 Miscellaneous Supplies	Grimco Inc	PO162985	INV193854	\$159.90

Program Total **\$ 8,210.43**

Program

PG1003 Adult Drug Court

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
430 Alternative Courts Fund	CC4330 Alternative Courts			SC1223 Operational Funds	MBO Data LLC	PO163242	INV193787	\$947.40

Program Total **\$ 947.40**



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PG1005 Mental Health Court

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
430 Alternative Courts Fund	CC4330 Alternative Courts			SC1223 Operational Funds	Amazon Com LLC	PO162857	INV193788	\$3.99
430 Alternative Courts Fund	CC4330 Alternative Courts			SC1223 Operational Funds	Amazon Com LLC	PO162857	INV193789	\$49.96
430 Alternative Courts Fund	CC4330 Alternative Courts			SC1223 Operational Funds	Amazon Com LLC	PO162857	INV193789	\$86.99
430 Alternative Courts Fund	CC4330 Alternative Courts			SC1223 Operational Funds	Amazon Com LLC	PO162857	INV193789	\$39.99
430 Alternative Courts Fund	CC4330 Alternative Courts			SC1223 Operational Funds	MBO Data LLC	PO163242	INV193787	\$947.40

Program Total **\$ 1,128.33**

Program

PG1023 Fleet Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1157 Motor Vehicles - Operating Supplies	Petroleum Traders Corporation	PO163053	INV193790	\$695.35



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PG1023 Fleet Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1157 Motor Vehicles - Operating Supplies	Petroleum Traders Corporation	PO163053	INV193790	\$585.90
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Oreilly Automotive Stores Inc	PO160337	INV193794	\$116.70
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Genuine Parts Company	PO161629	INV193796	\$34.53
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Bob Howard PDC	PO160034	INV193804	\$125.38
100 General Fund	CC1950 Building Operations			SC1157 Motor Vehicles - Operating Supplies	Petroleum Traders Corporation	PO162897	INV193785	\$973.39
100 General Fund	CC1950 Building Operations			SC1157 Motor Vehicles - Operating Supplies	Petroleum Traders Corporation	PO163054	INV193786	\$11,091.16
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Oreilly Automotive Stores Inc	PO160337	INV193795	\$8.00
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Genuine Parts Company	PO161629	INV193797	\$55.06



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100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Genuine Parts Company	PO161629	INV193798	\$13.67
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Chris Nikel Autohous Inc	PO161948	INV193799	\$531.75
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Chris Nikel Autohous Inc	PO162866	INV193800	\$665.63
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Bob Howard PDC	PO160034	INV193801	\$12.39
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Bob Howard PDC	PO160034	INV193805	\$274.25
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Bob Howard PDC	PO160973	INV193807	\$413.92
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Bob Howard PDC	PO160973	INV193809	\$365.20
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Genuine Parts Company	PO161629	INV193810	\$51.48



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PG1023 Fleet Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Glover Chevrolet West LLC	PO162940	INV193811	\$3,351.38
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Bob Howard PDC	PO160973	INV193806	\$206.96
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Robinson Glass Of Tulsa Inc	PO163042	INV193831	\$235.40
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Robinson Glass Of Tulsa Inc	PO162649	INV193835	\$45.00
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Robinson Glass Of Tulsa Inc	PO162449	INV193836	\$361.81
100 General Fund	CC1950 Building Operations			SC1158 Motor Vehicles - Maintenance	Glover Chevrolet West LLC	PO162743	INV193838	\$129.95
100 General Fund	CC1950 Building Operations			SC1241 Capital Autos and Trucks	John Vance Motors Inc	PO159227	INV193860	\$38,464.00

Program Total **\$ 58,808.26**



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PG1024 Carpentry Shop

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Home Depot	PO158272	INV193545	\$27.94
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Sherwin-Williams Co.	PO160631	INV193556	\$126.75
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Sherwin-Williams Co.	PO162278	INV193558	\$312.76
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Home Depot	PO155337	INV193817	\$19.96
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Home Depot	PO155337	INV193857	\$29.34
Program Total								\$ 516.75

Program

PG1025 Janitorial

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1190 Other Services	SourceOne Facilities Management Inc	PO162026	INV193515	\$42,020.00



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PG1025 Janitorial

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1164 Janitorial Supplies	HD Supply Inc	PO163007	INV193639	\$9.13
100 General Fund	CC1950 Building Operations			SC1164 Janitorial Supplies	HD Supply Inc	PO163007	INV193639	\$40.60

Program Total **\$ 42,069.73**

Program

PG1026 Building Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO162904	INV193105	\$458.72
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO162904	INV193105	\$22.27
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Intermountain Lock and Security Supply	PO162698	INV193873	\$378.81
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Intermountain Lock and Security Supply	PO160910	INV193874	\$378.81



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PG1026 Building Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Aaon Inc	PO162737	INV193875	\$282.53
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Aaon Inc	PO162737	INV193875	\$22.79
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Lennox Industries Inc	PO162412	INV193876	\$2,808.00
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Lennox Industries Inc	PO162412	INV193876	\$96.88
100 General Fund	CC1950 Building Operations			SC1130 Buildings and Grounds Maintenance	Lennox Industries Inc	PO162412	INV193876	\$234.00

Program Total **\$ 4,682.81**

Program

PG1028 Building Operations Rentals & Utilities

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1212 Utility Services	Oneok Inc	PO160401	INV193864	\$605.02



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PG1028 Building Operations Rentals & Utilities

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1212 Utility Services	City Of Collinsville	PO157612	INV193861	\$239.24
100 General Fund	CC1950 Building Operations			SC1212 Utility Services	Oneok Inc	PO160401	INV193865	\$8,756.97
100 General Fund	CC1950 Building Operations			SC1212 Utility Services	Oneok Inc	PO160401	INV193866	\$1,014.97

Program Total **\$ 10,616.20**

Program

PG1031 Assessor Visual Inspection

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
340 Assessor Visual Inspection Fund	CC3150 County Assessor			SC1138 Non-Capital Software	Harris Systems USA Inc	PO156559	INV193812	\$40,620.40
340 Assessor Visual Inspection Fund	CC3150 County Assessor			SC1153 Maps And Map Service	Harris Systems USA Inc	PO156559	INV193812	\$1,117.80
340 Assessor Visual Inspection Fund	CC3150 County Assessor			SC1205 Subscriptions and Memberships	Frisbie, Kristi	PO160202	INV193553	\$170.64

Program Total **\$ 41,908.84**



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PG1033 Assessor General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC3150 County Assessor			SC1205 Subscriptions and Memberships	Broken Arrow Chamber Of Commerce	PO163124	INV193528	\$495.00
100 General Fund	CC3150 County Assessor			SC1161 Office Supplies	Amazon Com LLC	PO162776	INV193588	\$77.44
100 General Fund	CC3150 County Assessor			SC1202 Machinery and Equipment - Rent/Lease	Standley Systems LLC	PO162191	INV193595	\$59.83
100 General Fund	CC3150 County Assessor			SC1190 Other Services	Standley Systems LLC	PO162191	INV193595	\$209.64
100 General Fund	CC3150 County Assessor			SC1190 Other Services	Standley Systems LLC	PO162191	INV193595	\$261.29
100 General Fund	CC3150 County Assessor			SC1161 Office Supplies	Standley Systems LLC	PO162191	INV193595	\$14.96
100 General Fund	CC3150 County Assessor			SC1161 Office Supplies	Standley Systems LLC	PO162191	INV193595	\$134.26
100 General Fund	CC3150 County Assessor			SC1161 Office Supplies	Amazon Com LLC	PO162775	INV193650	\$77.44



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PG1033 Assessor General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC3150 County Assessor			SC1161 Office Supplies	Amazon Com LLC	PO162775	INV193650	\$10.84
100 General Fund	CC3150 County Assessor			SC1124 Non-Capital Computer Equip	Amazon Com LLC	PO162979	INV193651	\$140.33
100 General Fund	CC3150 County Assessor			SC1208 Training	County Officers & Deputies Association	PO160911	INV193696	\$125.00
100 General Fund	CC3150 County Assessor			SC1208 Training	County Officers & Deputies Association	PO160911	INV193696	\$250.00
100 General Fund	CC3150 County Assessor			SC1124 Non-Capital Computer Equip	Amazon Com LLC	PO163156	INV193818	\$79.99
100 General Fund	CC3150 County Assessor			SC1205 Subscriptions and Memberships	Frisbie, Kristi	PO160202	INV193553	\$170.64

Program Total

\$ 2,106.66



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PG1035 County Clerk Records Management

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
310 County Clerk Records Management Fund	CC3300 County Clerk			SC1205 Subscriptions and Memberships	Verizon Communications Inc	PO161253	INV193890	\$154.04
310 County Clerk Records Management Fund	CC3300 County Clerk			SC1124 Non-Capital Computer Equip	Dell Marketing Lp	PO162611	INV193904	\$223.00

Program Total **\$ 377.04**

Program

PG1036 County Clerk Lien Fees

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
315 County Clerk Lien Fee Fund	CC3300 County Clerk			SC1269 Travel out of County	Oklahoma Turnpike Authority	PO158243	INV193622	\$16.51
315 County Clerk Lien Fee Fund	CC3300 County Clerk	PJ1766 TC HQ Bathroom Drain Line Repair		SC1130 Buildings and Grounds Maintenance	Daniel Wofford Construction LLC	PO162351	INV193733	\$6,800.00
315 County Clerk Lien Fee Fund	CC3300 County Clerk			SC1269 Travel out of County	Turley, Lois	PO162918	INV193891	\$217.50
315 County Clerk Lien Fee Fund	CC3300 County Clerk			SC1269 Travel out of County	Willis, Michael	PO162608	INV193892	\$68.00

Program Total **\$ 7,102.01**



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PG1037 State & Federal Grants

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
300 Special Projects Fund	CC4825 Special Project Grants	PJ1693 FY 25 REAP Grant - Asphalt Overlay 63rd St N - N Garrison	GR0334 FY 2025 REAP Grant - Asphalt Overlay N Garrison	SC1170 Road Materials	Camo Farms Inc	PO161611	INV193538	\$43,818.57

Program Total **\$ 43,818.57**

Program

PG1038 County Commissioners

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1000 County Commissioners			SC1145 Registration Expense	Glenpool Chamber Of Commerce	PO161606	INV193845	\$20.00
100 General Fund	CC1000 County Commissioners			SC1198 Professional and Tech Services	Jami M Longacre Marketing & Consulting	PO158195	INV193852	\$4,000.00
100 General Fund	CC1000 County Commissioners			SC1145 Registration Expense	Skiatook Chamber Of Commerce	PO161566	INV193851	\$10.00
100 General Fund	CC1000 County Commissioners			SC1145 Registration Expense	Bixby Metro Chamber Of Commerce	PO161094	INV193880	\$25.00
100 General Fund	CC1000 County Commissioners			SC1145 Registration Expense	Bixby Metro Chamber Of Commerce	PO161607	INV193881	\$40.00



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PG1038 County Commissioners

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1000 County Commissioners			SC1269 Travel out of County	Tackett, David	PO161669	INV193887	\$679.01

Program Total **\$ 4,774.01**

Program

PG1039 County Extension Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1400 County Extension Center			SC1116 Employee Travel - Mileage Reimbursement - In County	Jones, Stacey	PO157488	INV193738	\$99.33
100 General Fund	CC1400 County Extension Center			SC1234 State Payroll	Oklahoma State University = Cooperative Extension Service	PO160450	INV193833	\$34,411.49
100 General Fund	CC1400 County Extension Center			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO158955	INV193834	\$313.86
100 General Fund	CC1400 County Extension Center			SC1009 Capital Machinery & Equipment	Dell Marketing Lp	PO163019	INV193853	\$1,542.00
100 General Fund	CC1400 County Extension Center			SC1161 Office Supplies	Dell Marketing Lp	PO163019	INV193853	\$218.00

Program Total **\$ 36,584.68**



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PG1040 Treasurer General Fd

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2950 County Treasurer			SC1204 Rentals and Leases	Midwest Decorating Co Inc	PO163189	INV193717	\$215.00
100 General Fund	CC2950 County Treasurer			SC1204 Rentals and Leases	Home Builders Association Of Greater Tulsa Inc	PO163188	INV193718	\$1,275.00
100 General Fund	CC2950 County Treasurer			SC1204 Rentals and Leases	Xerox Corporation	PO159622	INV193760	\$156.20
100 General Fund	CC2950 County Treasurer			SC1184 Operating Supplies	Xerox Corporation	PO159622	INV193760	\$28.46
100 General Fund	CC2950 County Treasurer			SC1184 Operating Supplies	Xerox Corporation	PO161769	INV193759	\$7.72
100 General Fund	CC2950 County Treasurer			SC1204 Rentals and Leases	Xerox Corporation	PO161769	INV193759	\$122.50
100 General Fund	CC2950 County Treasurer			SC1161 Office Supplies	Southern Rubber Stamp Co Inc	PO162793	INV193859	\$23.72
100 General Fund	CC2950 County Treasurer			SC1161 Office Supplies	Southern Rubber Stamp Co Inc	PO162793	INV193859	\$43.53

Program Total

\$ 1,872.13



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PG1041 Treasurer Mortgage Certification Fee

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
325 Treasurer Mortgage Certification Fee Fund	CC2950 County Treasurer			SC1138 Non-Capital Software	Shi International Co	PO162821	INV193756	\$17,861.50
325 Treasurer Mortgage Certification Fee Fund	CC2950 County Treasurer			SC1138 Non-Capital Software	Shi International Co	PO162821	INV193756	\$2,341.00

Program Total **\$ 20,202.50**

Program

PG1042 Treasurer Resale Property

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1184 Operating Supplies	Amazon Com LLC	PO163095	INV193716	\$27.99
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1184 Operating Supplies	Amazon Com LLC	PO163095	INV193716	\$34.95
330 Treasurer Resale Property Fund	CC2950 County Treasurer	PJ1766 TC HQ Bathroom Drain Line Repair		SC1130 Buildings and Grounds Maintenance	Daniel Wofford Construction LLC	PO162359	INV193735	\$3,925.00
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1204 Rentals and Leases	Xerox Corporation	PO158481	INV193757	\$154.55



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PG1042 Treasurer Resale Property

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1204 Rentals and Leases	Xerox Corporation	PO161460	INV193758	\$119.69
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1184 Operating Supplies	Xerox Corporation	PO161460	INV193758	\$48.60
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1184 Operating Supplies	Xerox Corporation	PO161460	INV193758	\$5.86
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1159 Forms Services	Covius Holding Inc	PO161470	INV193762	\$258.85
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1159 Forms Services	Covius Holding Inc	PO161470	INV193762	\$52.68
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1184 Operating Supplies	Xerox Corporation	PO158481	INV193757	\$7.45
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1204 Rentals and Leases	Xerox Corporation	PO157105	INV193761	\$122.50
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1184 Operating Supplies	Xerox Corporation	PO157105	INV193761	\$9.86



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330 Treasurer Resale Property Fund	CC2950 County Treasurer	PJ1766 TC HQ Bathroom Drain Line Repair		SC1130 Buildings and Grounds Maintenance	Foundation Building Materials LLC	PO163331	INV193863	\$42.24
330 Treasurer Resale Property Fund	CC2950 County Treasurer	PJ1766 TC HQ Bathroom Drain Line Repair		SC1130 Buildings and Grounds Maintenance	Foundation Building Materials LLC	PO163331	INV193863	\$36.40
330 Treasurer Resale Property Fund	CC2950 County Treasurer	PJ1766 TC HQ Bathroom Drain Line Repair		SC1130 Buildings and Grounds Maintenance	Foundation Building Materials LLC	PO163331	INV193863	\$25.00
330 Treasurer Resale Property Fund	CC2950 County Treasurer	PJ1766 TC HQ Bathroom Drain Line Repair		SC1130 Buildings and Grounds Maintenance	Foundation Building Materials LLC	PO163331	INV193863	\$4.95

Program Total **\$ 4,876.57**

Program

PG1043 Court Clerk-General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC4050 Court Clerk			SC1269 Travel out of County	Surber, Carson	PO162200	INV193623	\$107.45
100 General Fund	CC4050 Court Clerk			SC1205 Subscriptions and Memberships	County Officers & Deputies Association	PO160998	INV193628	\$125.00



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PG1043 Court Clerk-General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC4050 Court Clerk			SC1269 Travel out of County	Adams, Jason	PO162199	INV193624	\$107.45
100 General Fund	CC4050 Court Clerk			SC1208 Training	Oklahoma State University = AGECCTP	PO160996	INV193632	\$40.00
100 General Fund	CC4050 Court Clerk			SC1208 Training	Oklahoma State University = AGECCTP	PO160903	INV193629	\$40.00

Program Total **\$ 419.90**

Program

PG1045 Court Clerk Record Preservation

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
385 Court Clerk Record Preservation Fund	CC4050 Court Clerk			SC1220 Contracted Services	Coxcom Inc	PO161884	INV193966	\$974.44

Program Total **\$ 974.44**



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PG1046 Court Services

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC3655 Court Services			SC1142 Drug and Alcohol Testing	Premier Biotech LLC	PO162929	INV193769	\$1,130.08
100 General Fund	CC3655 Court Services			SC1184 Operating Supplies	State Of Oklahoma = Public Safety	PO161315	INV193770	\$80.00

Program Total **\$ 1,210.08**

Program

PG1047 District Attorney-County Portion

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC3400 District Attorney			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO161296	INV193802	\$225.02
100 General Fund	CC3400 District Attorney			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO161713	INV193803	\$225.02

Program Total **\$ 450.04**



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PG1049 D.A. Grants

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
803 District Attorney Fund	CC3410 District Attorney - State Funds	PJ1538 Community Approach Vulnerable Adult Treatment	GR0312 Community Approach Vulnerable Adult Treatment	SC1294 Fringe Benefits-Fed Grant	District Attorneys Council	PO163245	INV193869	\$4,331.95
803 District Attorney Fund	CC3410 District Attorney - State Funds	PJ1538 Community Approach Vulnerable Adult Treatment	GR0312 Community Approach Vulnerable Adult Treatment	SC1293 Personnel Salary-Fed Grant	District Attorneys Council	PO163245	INV193869	\$11,348.31
803 District Attorney Fund	CC3410 District Attorney - State Funds	PJ1538 Community Approach Vulnerable Adult Treatment	GR0312 Community Approach Vulnerable Adult Treatment	SC1281 Family & Child Services Award	Family & Childrens Services Inc	PO163247	INV193870	\$25,409.93
803 District Attorney Fund	CC3410 District Attorney - State Funds	PJ1538 Community Approach Vulnerable Adult Treatment	GR0312 Community Approach Vulnerable Adult Treatment	SC1184 Operating Supplies	Tulsa County District Attorney	PO163246	INV193871	\$1,568.02

Program Total **\$ 42,658.21**

Program

PG1053 Drainage District 12

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1129 Other Building Maintenance Services	Silcox Buildings LLC	PO163150	INV193564	\$635.00
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1129 Other Building Maintenance Services	Silcox Buildings LLC	PO163151	INV193565	\$262.50



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PG1053 Drainage District 12

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1198 Professional and Tech Services	DMD Inc	PO163162	INV193784	\$166.72
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1198 Professional and Tech Services	DMD Inc	PO163162	INV193784	\$166.72
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1198 Professional and Tech Services	DMD Inc	PO163162	INV193784	\$166.72
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1198 Professional and Tech Services	DMD Inc	PO163162	INV193784	\$166.72
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1198 Professional and Tech Services	DMD Inc	PO163162	INV193784	\$166.72
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1198 Professional and Tech Services	DMD Inc	PO163162	INV193784	\$166.72
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1198 Professional and Tech Services	DMD Inc	PO163162	INV193784	\$166.72
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1212 Utility Services	Oneok Inc	PO163529	INV194016	\$203.26

Program Total

\$ 3,601.56



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PG1055 Election Board

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2925 Election Board			SC1198 Professional and Tech Services	SourceOne Facilities Management Inc	PO161832	INV193680	\$925.00
100 General Fund	CC2925 Election Board			SC1164 Janitorial Supplies	Amazon Com LLC	PO163116	INV193697	\$9.96
100 General Fund	CC2925 Election Board			SC1184 Operating Supplies	Amazon Com LLC	PO163112	INV193699	\$127.92
100 General Fund	CC2925 Election Board			SC1161 Office Supplies	Amazon Com LLC	PO163115	INV193698	\$59.99
100 General Fund	CC2925 Election Board			SC1184 Operating Supplies	Amazon Com LLC	PO163114	INV193700	\$67.73
100 General Fund	CC2925 Election Board			SC1198 Professional and Tech Services	Kardex Remstar LLC	PO159965	INV193828	\$61,094.00
100 General Fund	CC2925 Election Board			SC1184 Operating Supplies	Sherwin-Williams Co.	PO163064	INV193839	\$126.75
100 General Fund	CC2925 Election Board			SC1164 Janitorial Supplies	Amazon Com LLC	PO162967	INV193841	\$71.88



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PG1055 Election Board

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2925 Election Board			SC1175 Non-Capital Equipment	Budget Rent A Car Systems Inc	PO162223	INV193843	\$41.91
100 General Fund	CC2925 Election Board			SC1175 Non-Capital Equipment	Budget Rent A Car Systems Inc	PO162223	INV193843	\$42.70
100 General Fund	CC2925 Election Board			SC1175 Non-Capital Equipment	Budget Rent A Car Systems Inc	PO162223	INV193843	\$9.96
100 General Fund	CC2925 Election Board			SC1175 Non-Capital Equipment	Budget Rent A Car Systems Inc	PO162223	INV193843	\$358.92

Program Total **\$ 62,936.72**

Program

PG1056 Administrative Services

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1670 Administrative Services			SC1270 Equipment Lease-Purchase Cost	Imagnet Consulting LLC	PO161906	INV193681	\$189.70
100 General Fund	CC1670 Administrative Services			SC1133 Postage	United Parcel Service	PO162194	INV193683	\$47.29



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PG1056 Administrative Services

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1670 Administrative Services			SC1133 Postage	United Parcel Service	PO162194	INV193685	\$1.68

Program Total **\$ 238.67**

Program

PG1057 Highway Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	W W Grainger Inc	PO158006	INV185778	\$92.45
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	W W Grainger Inc	PO158006	INV185778	\$53.41
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	W W Grainger Inc	PO158006	INV185778	\$53.41
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	W W Grainger Inc	PO158006	INV185778	\$53.41
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO161487	INV193506	\$15,583.32



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PG1057 Highway Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Anchor Stone Company	PO162656	INV193508	\$2,326.32
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO161487	INV193507	\$12,294.71
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Amazon Com LLC	PO162862	INV193510	\$36.98
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Amazon Com LLC	PO162862	INV193510	\$79.82
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO162037	INV193511	\$146.30
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Cherokee Fire Protection Professionals LLC	PO162414	INV193526	\$1,015.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Advanced Workzone Services	PO158640	INV193535	\$252.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO161415	INV193537	\$1,912.38



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PG1057 Highway Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO163004	INV193567	\$46,718.87
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1190 Other Services	American Services Inc	PO161164	INV193578	\$40.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO161167	INV193579	\$160.30
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Cherokee Fire Protection Professionals LLC	PO162556	INV193585	\$1,015.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Amazon Com LLC	PO162986	INV193587	\$50.42
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	918 Heavy Recovery LLC	PO163164	INV193584	\$388.12
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	On Call Services and Rentals LLC	PO162851	INV193586	\$163.52
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Apac-Central Inc	PO162921	INV193616	\$18,225.27



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PG1057 Highway Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Roadhouse Manufacturing Of Tulsa LLC	PO163036	INV193617	\$760.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Roadhouse Manufacturing Of Tulsa LLC	PO163036	INV193620	\$760.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Apac-Central Inc	PO161614	INV193621	\$15,962.66
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	W Two Plus LLC	PO162541	INV193631	\$896.90
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1125 Equip Repair and Maintenance	JSW Properties Inc	PO163006	INV193634	\$741.66
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Ergon Asphalt & Emulsions Inc	PO163005	INV193694	\$3,114.24
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Genuine Parts Company	PO163257	INV193706	\$12.23
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Service Oklahoma	PO163195	INV193719	\$61.20



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PG1057 Highway Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Holt Truck Centers Of Oklahoma LLC	PO162648	INV193727	\$283.98
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1198 Professional and Tech Services	Traffic Engineering Consultants Inc	PO158533	INV193730	\$4,900.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Bishop Lifting Products Inc	PO162850	INV193746	\$105.22
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Cintas Corporation	PO161179	INV193747	\$480.28
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO163004	INV193743	\$46,293.75
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Cintas Corporation	PO161179	INV193748	\$477.64
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1130 Buildings and Grounds Maintenance	Center for Employment Opportunities Inc	PO160719	INV193763	\$14,099.68
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1161 Office Supplies	Blue Sky Supply Inc	PO162858	INV193783	\$313.75



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PG1057 Highway Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Davco Heating Cooling And Plumbing LLC	PO162360	INV193822	\$6,350.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO158542	INV193826	\$8,601.60
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO161626	INV193827	\$47.49
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Sherwood Construction Co Inc = Greenhill Concrete	PO162691	INV193829	\$2,640.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1166 Food and Beverage	Round 3 LLC	PO162554	INV193832	\$440.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO161626	INV193844	\$126.57
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Rural Water District 3, Washington County	PO160735	INV193895	\$54.84
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Rural Water District 3, Washington County	PO160735	INV193896	\$48.95



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PG1057 Highway Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO163198	INV193900	\$43.20
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO163198	INV193900	\$54.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO163198	INV193900	\$246.96
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO163198	INV193900	\$26.48
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Rural Water District 3, Washington County	PO162039	INV193913	\$54.84
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Rural Water District 3, Washington County	PO162039	INV193915	\$66.24

Program Total

\$ 208,725.37



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PG1058 Highway Special Projects

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1198 Professional and Tech Services	Hudson Prince Engineering & Inspect	PO156912	INV193509	\$1,100.25
200 Engineer Highways Fund	CC2300 Highway Maintenance	PJ1647 BR018 - 1.75 Mile Nw Of C'ville On Sheridan		SC1170 Road Materials	Sherwood Construction Co Inc = Greenhill Concrete	PO158580	INV193830	\$3,300.00
200 Engineer Highways Fund	CC2300 Highway Maintenance	PJ1647 BR018 - 1.75 Mile Nw Of C'ville On Sheridan		SC1170 Road Materials	WSB LLC	PO158456	INV194137	\$450.00

Program Total

\$ 4,850.25

Program

PG1059 County Engineers-General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Meshek & Associates LLC	PO115667	INV193656	\$9,668.47
100 General Fund	CC2300 Highway Maintenance			SC1198 Professional and Tech Services	Meshek & Associates LLC	PO121980	INV193658	\$1,715.17
100 General Fund	CC2300 Highway Maintenance			SC1198 Professional and Tech Services	Meshek & Associates LLC	PO121980	INV193657	\$2,188.20



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PG1059 County Engineers-General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2300 Highway Maintenance			SC1198 Professional and Tech Services	Hazen and Sawyer, D.P.C	PO158379	INV193741	\$98,888.60
100 General Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Public Service Company Of Oklahoma	PO161247	INV194064	\$3,450.11

Program Total **\$ 115,910.55**

Program

PG1061 Human Resources

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1550 Human Resources			SC1192 Recruitment Expense	Midwest Decorating Co Inc	PO160426	INV193517	\$1,338.77
100 General Fund	CC1550 Human Resources			SC1192 Recruitment Expense	Midwest Decorating Co Inc	PO160426	INV193517	\$158.67
100 General Fund	CC1550 Human Resources			SC1192 Recruitment Expense	Midwest Decorating Co Inc	PO160426	INV193517	\$330.56

Program Total **\$ 1,828.00**



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PG1062 Human Resources Safety & Education

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1550 Human Resources			SC1198 Professional and Tech Services	Adaata - Ok	PO157296	INV193547	\$225.00
100 General Fund	CC1550 Human Resources			SC1177 Safety Shoe Program	Gellco Uniforms & Shoes Inc	PO162477	INV193755	\$350.98
100 General Fund	CC1550 Human Resources			SC1205 Subscriptions and Memberships	National Safety Council	PO163155	INV193766	\$549.00
100 General Fund	CC1550 Human Resources			SC1145 Registration Expense	Oklahoma Safety Council	PO163180	INV193764	\$349.00
100 General Fund	CC1550 Human Resources			SC1145 Registration Expense	Oklahoma Safety Council	PO163180	INV193765	\$349.00

Program Total **\$ 1,822.98**

Program

PG1065 Human Resources Self Insurance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
410 Risk Management Fund	CC1550 Human Resources			SC1221 Admin Insurance Expense	Navigate Wellness LLC	PO162295	INV193518	\$4,118.85



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PG1065 Human Resources Self Insurance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
410 Risk Management Fund	CC1550 Human Resources			SC1117 Claims	CareATC Inc	PO162297	INV193886	\$8,269.71
410 Risk Management Fund	CC1550 Human Resources			SC1117 Claims	CareATC Inc	PO162297	INV193885	\$988.00

Program Total **\$ 13,376.56**

Program

PG1070 Information Technology

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2000 Information Technology			SC1275 Business Continuity Operations	Shi International Co	PO159456	INV193548	\$530.10
100 General Fund	CC2000 Information Technology			SC1161 Office Supplies	Amazon Com LLC	PO163342	INV193872	\$15.98
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	Coxcom Inc	PO160061	INV193962	\$1,034.15
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	Coxcom Inc	PO159902	INV193963	\$1,738.26



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PG1070 Information Technology

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	Coxcom Inc	PO159958	INV194039	\$1,157.67

Program Total **\$ 4,476.16**

Program

PG1072 Juvenile Administration General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC3725 Juvenile Administration			SC1161 Office Supplies	Shi International Co	PO162552	INV193596	\$325.40

Program Total **\$ 325.40**

Program

PG1082 Law Library

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
801 Law Library Fund	CC8000 Law Library			SC1155 Miscellaneous Expense	West Publishing Corporation	PO162315	INV193593	\$4,455.00
801 Law Library Fund	CC8000 Law Library			SC1155 Miscellaneous Expense	West Publishing Corporation	PO162316	INV193594	\$2,535.27



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PG1082 Law Library

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
Program Total								\$ 6,990.27

Program

PG1084 Parks Operations

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Happy Playgrounds LLC	PO161581	INV193627	\$738.47
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Happy Playgrounds LLC	PO161581	INV193627	\$1,575.09
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Happy Playgrounds LLC	PO161581	INV193627	\$404.52
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Happy Playgrounds LLC	PO161581	INV193627	\$3.35
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Happy Playgrounds LLC	PO161581	INV193627	\$6.80
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Happy Playgrounds LLC	PO161581	INV193627	\$6.56



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PG1084 Parks Operations

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Happy Playgrounds LLC	PO161581	INV193627	\$14.52
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Barrier Enterprises Inc	PO155233	INV193630	\$1,348.56
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Barrier Enterprises Inc	PO155227	INV193633	\$594.82
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Barrier Enterprises Inc	PO155232	INV193635	\$714.88

Program Total **\$ 5,407.57**

Program

PG1085 Buddy LaFortune Community Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1211 Water, Sewer, and Refuse	American Waste Control Inc	PO162964	INV193520	\$586.28
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162216	INV193542	\$19.00



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Program

PG1085 Buddy LaFortune Community Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162216	INV193542	\$19.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162216	INV193542	\$19.00

Program Total **\$ 643.28**

Program

PG1086 Chandler Park

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1211 Water, Sewer, and Refuse	American Waste Control Inc	PO162964	INV193519	\$113.00
395 County Parks Fund	CC2575 Parks Operations			SC1211 Water, Sewer, and Refuse	American Waste Control Inc	PO162964	INV193519	\$428.00
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO161144	INV193540	\$28.00
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO161144	INV193540	\$28.00



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PG1086 Chandler Park

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO161144	INV193540	\$4.00
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO161144	INV193540	\$20.00
395 County Parks Fund	CC2575 Parks Operations			SC1178 Recreational and Educational	918 Design Company	PO161908	INV193619	\$520.00
395 County Parks Fund	CC2575 Parks Operations			SC1178 Recreational and Educational	918 Design Company	PO161908	INV193619	\$130.00
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO160726	INV193647	\$19.99

Program Total **\$ 1,290.99**

Program

PG1087 Parks Lafortune Golf Course

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1211 Water, Sewer, and Refuse	American Waste Control Inc	PO162964	INV193523	\$152.00



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PG1087 Parks Lafortune Golf Course

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162216	INV193542	\$5.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162216	INV193542	\$20.00
395 County Parks Fund	CC2575 Parks Operations			SC1205 Subscriptions and Memberships	Oklahoma Golf Course Superintendents	PO162250	INV193612	\$720.00
Program Total								\$ 897.00

Program

PG1088 Parks Southlakes Golf Course

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1211 Water, Sewer, and Refuse	American Waste Control Inc	PO162964	INV193522	\$344.00
395 County Parks Fund	CC2575 Parks Operations			SC1009 Capital Machinery & Equipment	Tulsa Gas & Gear LLC	PO162281	INV193534	\$502.50
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Tulsa Gas & Gear LLC	PO162281	INV193534	\$115.00



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PG1088 Parks Southlakes Golf Course

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO161144	INV193541	\$8.00
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO161144	INV193541	\$12.00
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO161144	INV193541	\$12.00
395 County Parks Fund	CC2575 Parks Operations			SC1176 Agricultural Supplies	Harrells Inc	PO162255	INV193544	\$2,298.00
395 County Parks Fund	CC2575 Parks Operations			SC1212 Utility Services	Bridges Foundation	PO154105	INV193636	\$94.50

Program Total **\$ 3,386.00**

Program

PG1090 South County Recreation Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO161144	INV193539	\$4.00



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PG1090 South County Recreation Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Tulsa Gas & Gear LLC	PO161144	INV193539	\$28.00
395 County Parks Fund	CC2575 Parks Operations			SC1178 Recreational and Educational	918 Design Company	PO161908	INV193619	\$507.00
395 County Parks Fund	CC2575 Parks Operations			SC1178 Recreational and Educational	918 Design Company	PO161908	INV193619	\$130.00

Program Total **\$ 669.00**

Program

PG1091 Parks Athletics

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1009 Capital Machinery & Equipment	Dell Marketing Lp	PO162549	INV193816	\$4,785.00

Program Total **\$ 4,785.00**



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PG1092 Parks 4-To-Fix II

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
460 Four-2-Fix II Fund	CC2575 Parks Operations	PJ1068 TC - PF511 - Mack Taylor Restrooms		SC1004 Capital Buildings	Yaffe Iron & Metal Co Inc	PO162909	INV193749	\$15.00
460 Four-2-Fix II Fund	CC2575 Parks Operations	PJ1068 TC - PF511 - Mack Taylor Restrooms		SC1004 Capital Buildings	Yaffe Iron & Metal Co Inc	PO162909	INV193749	\$197.20

Program Total **\$ 212.20**

Program

PG1093 Procurement Administration

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1100 Procurement			SC1208 Training	County Officers & Deputies Association	PO160884	INV193642	\$375.00
100 General Fund	CC1100 Procurement			SC1181 Miscellaneous Supplies	Walker Companies	PO161993	INV193888	\$22.00
100 General Fund	CC1100 Procurement			SC1205 Subscriptions and Memberships	Walker Companies	PO161993	INV193888	\$128.50

Program Total **\$ 525.50**



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PG1094 Public Defender Payroll

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
300 Special Projects Fund	CC4150 Public Defender	PJ1576 Community Safety Investment HB780/781		SC1190 Other Services	Summy, Hannah	PO161708	INV193589	\$250.00
300 Special Projects Fund	CC4150 Public Defender	PJ1576 Community Safety Investment HB780/781		SC1190 Other Services	Summy, Hannah	PO161707	INV193591	\$250.00
300 Special Projects Fund	CC4150 Public Defender	PJ1576 Community Safety Investment HB780/781		SC1190 Other Services	Wilson, Lauryn Jo	PO161675	INV193590	\$250.00
300 Special Projects Fund	CC4150 Public Defender	PJ1576 Community Safety Investment HB780/781		SC1190 Other Services	Roberts, Johanna	PO161709	INV193905	\$250.00

Program Total **\$ 1,000.00**

Program

PG1104 Tulsa County Jail Commissary

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
370 Tulsa County Jail Commissary Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO161782	INV193554	\$173.00

Program Total **\$ 173.00**



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PG1106 Sheriff General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC3600 Sheriff Dept			SC1164 Janitorial Supplies	Cintas Corporation	PO155788	INV193549	\$31.40
100 General Fund	CC3600 Sheriff Dept			SC1164 Janitorial Supplies	Cintas Corporation	PO160967	INV193552	\$58.52
100 General Fund	CC3600 Sheriff Dept			SC1164 Janitorial Supplies	Cintas Corporation	PO157046	INV193550	\$34.14
100 General Fund	CC3600 Sheriff Dept			SC1139 Non-Capital Hardware	CDW LLC	PO161761	INV193597	\$231.85
100 General Fund	CC3600 Sheriff Dept			SC1205 Subscriptions and Memberships	FBI-LEEDA INC	PO163158	INV193604	\$50.00
100 General Fund	CC3600 Sheriff Dept			SC1139 Non-Capital Hardware	CDW LLC	PO161761	INV193600	\$610.30
100 General Fund	CC3600 Sheriff Dept			SC1139 Non-Capital Hardware	CDW LLC	PO161761	INV193600	\$531.20
100 General Fund	CC3600 Sheriff Dept			SC1139 Non-Capital Hardware	CDW LLC	PO161761	INV193600	\$389.95



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PG1106 Sheriff General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC3600 Sheriff Dept			SC1139 Non-Capital Hardware	CDW LLC	PO161761	INV193602	\$194.70
100 General Fund	CC3600 Sheriff Dept			SC1145 Registration Expense	County Officers & Deputies Association	PO161609	INV193626	\$250.00
100 General Fund	CC3600 Sheriff Dept			SC1194 Patrol Animal Care	Tulsa Society for the Prevention of Cruelty to Animals	PO161828	INV193689	\$185.00
100 General Fund	CC3600 Sheriff Dept			SC1194 Patrol Animal Care	Tulsa Society for the Prevention of Cruelty to Animals	PO161828	INV193692	\$80.00
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Mckesson Medical Surgical Inc	PO161848	INV193708	\$13.64
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Mckesson Medical Surgical Inc	PO161848	INV193708	\$46.46
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Mckesson Medical Surgical Inc	PO161848	INV193708	\$30.31
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Mckesson Medical Surgical Inc	PO161848	INV193708	\$131.78



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PG1106 Sheriff General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Mckesson Medical Surgical Inc	PO161848	INV193708	\$69.40
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Mckesson Medical Surgical Inc	PO161848	INV193708	\$200.93
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Mckesson Medical Surgical Inc	PO161848	INV193708	\$3.59
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Mckesson Medical Surgical Inc	PO161848	INV193708	\$128.17
100 General Fund	CC3600 Sheriff Dept			SC1139 Non-Capital Hardware	Amazon Com LLC	PO163093	INV193721	\$159.99
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	T-Mobile USA Inc	PO163264	INV193726	\$50.00
100 General Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO160680	INV193772	\$90.65
100 General Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO160680	INV193777	\$188.80



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PG1106 Sheriff General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO160846	INV193779	\$221.10
100 General Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO161859	INV193780	\$96.52
100 General Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO160680	INV193775	\$168.90
100 General Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO159593	INV193776	\$168.90
100 General Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO161890	INV193778	\$315.20
100 General Fund	CC3600 Sheriff Dept			SC1130 Buildings and Grounds Maintenance	Mitchell, Blake	PO161575	INV193781	\$4,187.50
100 General Fund	CC3600 Sheriff Dept			SC1130 Buildings and Grounds Maintenance	Economy Lumber Co Inc	PO162978	INV193840	\$158.50
100 General Fund	CC3600 Sheriff Dept			SC1130 Buildings and Grounds Maintenance	Economy Lumber Co Inc	PO162978	INV193840	\$22.55



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PG1106 Sheriff General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC3600 Sheriff Dept			SC1161 Office Supplies	Blue Sky Supply Inc	PO153903	INV193862	\$72.68
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Baysingers Police Supply Inc	PO160523	INV193855	\$243.99
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Baysingers Police Supply Inc	PO160523	INV193855	\$56.99
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Baysingers Police Supply Inc	PO160523	INV193855	\$45.99
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Baysingers Police Supply Inc	PO160523	INV193856	-\$2.00
100 General Fund	CC3600 Sheriff Dept			SC1205 Subscriptions and Memberships	International Association For Property And	PO161643	INV193879	\$65.00
Program Total								\$ 9,582.60



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PG1107 Sheriff Cash Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
360 Sheriff Cash Fund	CC3600 Sheriff Dept	PJ1728 FY24 JAG Grant	GR0335 FY24 JAG Grant	SC1009 Capital Machinery & Equipment	Precision Arms of Indiana LLC	PO158148	INV193678	\$12,824.71
360 Sheriff Cash Fund	CC3600 Sheriff Dept	PJ1728 FY24 JAG Grant	GR0335 FY24 JAG Grant	SC1175 Non-Capital Equipment	Precision Arms of Indiana LLC	PO158148	INV193678	\$2,874.81
360 Sheriff Cash Fund	CC3600 Sheriff Dept	PJ1728 FY24 JAG Grant	GR0335 FY24 JAG Grant	SC1175 Non-Capital Equipment	Precision Arms of Indiana LLC	PO158148	INV193678	\$495.03
360 Sheriff Cash Fund	CC3600 Sheriff Dept	PJ1728 FY24 JAG Grant	GR0335 FY24 JAG Grant	SC1175 Non-Capital Equipment	Precision Arms of Indiana LLC	PO158148	INV193678	\$82.23
360 Sheriff Cash Fund	CC3600 Sheriff Dept	PJ1728 FY24 JAG Grant	GR0335 FY24 JAG Grant	SC1175 Non-Capital Equipment	Precision Arms of Indiana LLC	PO158148	INV193678	\$82.23
360 Sheriff Cash Fund	CC3600 Sheriff Dept	PJ1728 FY24 JAG Grant	GR0335 FY24 JAG Grant	SC1175 Non-Capital Equipment	Precision Arms of Indiana LLC	PO158148	INV193678	\$82.23
360 Sheriff Cash Fund	CC3600 Sheriff Dept			SC1157 Motor Vehicles - Operating Supplies	Imperial Supplies Holdings Inc	PO160990	INV193868	\$273.65
Program Total								\$ 16,714.89



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PG1108 Sheriff Special Training

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
360 Sheriff Cash Fund	CC3600 Sheriff Dept			SC1208 Training	Fraternal Order Of Police Credit Union	PO161787	INV193666	\$5.00
360 Sheriff Cash Fund	CC3600 Sheriff Dept			SC1208 Training	Fraternal Order Of Police Credit Union	PO161787	INV193667	\$5.00
360 Sheriff Cash Fund	CC3600 Sheriff Dept			SC1208 Training	Fraternal Order Of Police Credit Union	PO161787	INV193668	\$220.00
360 Sheriff Cash Fund	CC3600 Sheriff Dept			SC1208 Training	Fraternal Order Of Police Credit Union	PO161787	INV193669	\$303.06

Program Total **\$ 533.06**

Program

PG1112 Jail User Revenues

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1164 Janitorial Supplies	W W Grainger Inc	PO162787	INV192905	\$94.68
365 County Contribution Fund	CC3644 Jail County Contribution			SC1164 Janitorial Supplies	W W Grainger Inc	PO162787	INV192905	\$445.35



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PG1112 Jail User Revenues

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1164 Janitorial Supplies	Cintas Corporation	PO161955	INV193546	\$128.72
365 County Contribution Fund	CC3644 Jail County Contribution			SC1212 Utility Services	Athena Energy Services Holdings LLC	PO160836	INV193557	\$2,614.54
365 County Contribution Fund	CC3644 Jail County Contribution			SC1137 Communication Services	State Of Oklahoma = Public Safety	PO156896	INV193576	\$40.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1126 Non-Capital Furniture and Fixtures	Admiral Express LLC	PO162015	INV193568	\$446.88
365 County Contribution Fund	CC3644 Jail County Contribution			SC1184 Operating Supplies	Uline Inc	PO162384	INV193581	\$39.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Steel Service Company	PO162522	INV193580	\$2,091.20
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Steel Service Company	PO162522	INV193580	\$396.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1205 Subscriptions and Memberships	FBI-LEEDA INC	PO163159	INV193610	\$50.00



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PG1112 Jail User Revenues

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1205 Subscriptions and Memberships	FBI-LEEDA INC	PO163159	INV193611	\$50.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1161 Office Supplies	Blue Sky Supply Inc	PO153883	INV193649	\$28.75
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Fraternal Order Of Police Credit Union	PO163185	INV193660	\$2,284.91
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Fraternal Order Of Police Credit Union	PO162067	INV193671	\$41.13
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Fraternal Order Of Police Credit Union	PO162067	INV193674	\$722.34
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Fraternal Order Of Police Credit Union	PO162067	INV193670	\$1,353.90
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Fraternal Order Of Police Credit Union	PO162067	INV193672	\$366.11
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Fraternal Order Of Police Credit Union	PO162067	INV193673	\$712.58



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PG1112 Jail User Revenues

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Fraternal Order Of Police Credit Union	PO162067	INV193676	\$665.67
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Fraternal Order Of Police Credit Union	PO162067	INV193677	\$819.40
365 County Contribution Fund	CC3644 Jail County Contribution			SC1184 Operating Supplies	Baysingers Police Supply Inc	PO153743	INV193703	\$8,943.48
365 County Contribution Fund	CC3644 Jail County Contribution			SC1184 Operating Supplies	Baysingers Police Supply Inc	PO153743	INV193703	\$12,012.30
365 County Contribution Fund	CC3644 Jail County Contribution			SC1184 Operating Supplies	Baysingers Police Supply Inc	PO153743	INV193704	\$106.47
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Quadient Leasing Usa Inc	PO162149	INV193720	\$1,002.51
365 County Contribution Fund	CC3644 Jail County Contribution			SC1190 Other Services	American Services Inc	PO162129	INV193724	\$1,140.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	J D Young Company Inc	PO162093	INV193723	\$359.23



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PG1112 Jail User Revenues

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1220 Contracted Services	Elior Inc	PO162994	INV193773	\$47,899.86
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Ingwersen, Nicholas	PO162822	INV193819	\$102.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1205 Subscriptions and Memberships	Oklahoma Predictive Maintenance Users Group	PO162899	INV193821	\$500.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Colbert, Corey	PO162823	INV193820	\$102.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Parts Town LLC	PO163077	INV193837	\$517.77
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Parts Town LLC	PO163077	INV193837	\$94.13
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Parts Town LLC	PO163077	INV193837	\$9.77
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Parts Town LLC	PO163077	INV193837	\$671.94



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PG1112 Jail User Revenues

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Parts Town LLC	PO163077	INV193837	\$14.01
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Parts Town LLC	PO163077	INV193837	\$153.61
365 County Contribution Fund	CC3644 Jail County Contribution			SC1009 Capital Machinery & Equipment	Dell Marketing Lp	PO162890	INV193849	\$42,700.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1184 Operating Supplies	CDW LLC	PO163021	INV193847	\$54.20
365 County Contribution Fund	CC3644 Jail County Contribution			SC1184 Operating Supplies	CDW LLC	PO163021	INV193848	\$100.88
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Ruth, Ryan	PO161991	INV193850	\$120.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1009 Capital Machinery & Equipment	Dell Marketing Lp	PO162890	INV193849	\$4,300.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1139 Non-Capital Hardware	Dell Marketing Lp	PO162890	INV193849	\$31.14



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PG1112 Jail User Revenues

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Taylor, Kyle	PO163028	INV193877	\$138.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Morgan, Amanda	PO163027	INV193878	\$138.00

Program Total **\$ 134,602.46**

Program

PG1114 Jail Other County Revenue

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO161899	INV191691	\$278.72
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO161899	INV191691	\$36.16
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO161899	INV191691	\$609.80
365 County Contribution Fund	CC3644 Jail County Contribution			SC1184 Operating Supplies	Anixter Inc	PO161082	INV193569	\$891.52



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PG1114 Jail Other County Revenue

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1126 Non-Capital Furniture and Fixtures	Admiral Express LLC	PO161722	INV193572	\$446.88
365 County Contribution Fund	CC3644 Jail County Contribution			SC1126 Non-Capital Furniture and Fixtures	Admiral Express LLC	PO161722	INV193573	\$305.61
365 County Contribution Fund	CC3644 Jail County Contribution			SC1126 Non-Capital Furniture and Fixtures	Admiral Express LLC	PO161722	INV193575	\$305.61
365 County Contribution Fund	CC3644 Jail County Contribution			SC1126 Non-Capital Furniture and Fixtures	Admiral Express LLC	PO161722	INV193574	\$611.22
365 County Contribution Fund	CC3644 Jail County Contribution			SC1139 Non-Capital Hardware	CDW LLC	PO161756	INV193615	\$109.19
365 County Contribution Fund	CC3644 Jail County Contribution			SC1164 Janitorial Supplies	Pyramid Paper Company	PO161594	INV193867	\$144.50
365 County Contribution Fund	CC3644 Jail County Contribution			SC1164 Janitorial Supplies	Pyramid Paper Company	PO161594	INV193867	\$2,495.00

Program Total

\$ 6,234.21



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Program

PG1115 Jail Use Tax

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1139 Non-Capital Hardware	CDW LLC	PO161756	INV193613	\$2,133.60
365 County Contribution Fund	CC3644 Jail County Contribution			SC1139 Non-Capital Hardware	CDW LLC	PO161756	INV193613	\$578.82
365 County Contribution Fund	CC3644 Jail County Contribution			SC1139 Non-Capital Hardware	CDW LLC	PO161756	INV193614	\$435.45
365 County Contribution Fund	CC3644 Jail County Contribution			SC1139 Non-Capital Hardware	CDW LLC	PO161756	INV193615	\$172.30
365 County Contribution Fund	CC3644 Jail County Contribution			SC1139 Non-Capital Hardware	CDW LLC	PO161756	INV193615	\$1,765.45
365 County Contribution Fund	CC3644 Jail County Contribution			SC1198 Professional and Tech Services	Occupational Health Centers of the Southwest, P.A.	PO156937	INV193663	\$239.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1198 Professional and Tech Services	Occupational Health Centers of the Southwest, P.A.	PO156937	INV193664	\$478.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1198 Professional and Tech Services	Occupational Health Centers of the Southwest, P.A.	PO156937	INV193665	\$1,371.00



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Program

PG1115 Jail Use Tax

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1198 Professional and Tech Services	Occupational Health Centers of the Southwest, P.A.	PO156937	INV193661	\$717.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1198 Professional and Tech Services	Occupational Health Centers of the Southwest, P.A.	PO156937	INV193662	\$1,054.00

Program Total **\$ 8,944.62**

Program

PG1117 Jail Expansion .026 Penny Sales Tax

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
365 County Contribution Fund	CC3644 Jail County Contribution			SC1212 Utility Services	Athena Energy Services Holdings LLC	PO160836	INV193557	\$193.77
365 County Contribution Fund	CC3644 Jail County Contribution			SC1220 Contracted Services	Elior Inc	PO162176	INV193646	\$574.91
365 County Contribution Fund	CC3644 Jail County Contribution			SC1220 Contracted Services	Elior Inc	PO162994	INV193774	\$500.30

Program Total **\$ 1,268.98**



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Program

PG1119 Juvenile Bureau Sales Tax

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1129 Other Building Maintenance Services	Home Depot	PO159280	INV193607	\$107.48
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1184 Operating Supplies	Amazon Com LLC	PO162984	INV193618	\$18.48
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1184 Operating Supplies	Amazon Com LLC	PO162984	INV193618	\$36.99
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1129 Other Building Maintenance Services	Automated Building Systems-Tulsa Inc	PO162372	INV193823	\$750.00
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1212 Utility Services	Cintas Corporation	PO161587	INV193824	\$93.63
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1212 Utility Services	Cintas Corporation	PO161587	INV193824	\$27.32
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1129 Other Building Maintenance Services	Crandall Professional Services LLC	PO160907	INV193825	\$300.00
Program Total								\$ 1,333.90



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Program

PG1120 Sheriff Emergency 911

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
400 Emergency 911 Fund	CC3600 Sheriff Dept			SC1164 Janitorial Supplies	Cintas Corporation	PO160975	INV193551	\$240.00

Program Total **\$ 240.00**

Program

PG1127 Service Navigation and Outreach

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2775 Social Services			SC1190 Other Services	County Officers & Deputies Association	PO161040	INV193640	\$125.00
100 General Fund	CC2775 Social Services			SC1214 County Burials	Adamscrest Funeral Home & Cremation Center LLC	PO163173	INV193714	\$315.00
100 General Fund	CC2775 Social Services			SC1214 County Burials	Hopkins-Reynolds Funeral Service LLC	PO163176	INV193711	\$315.00
100 General Fund	CC2775 Social Services			SC1214 County Burials	Hopkins-Reynolds Funeral Service LLC	PO163176	INV193712	\$315.00
100 General Fund	CC2775 Social Services			SC1214 County Burials	Hopkins-Reynolds Funeral Service LLC	PO163176	INV193713	\$315.00



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Program

PG1127 Service Navigation and Outreach

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2775 Social Services			SC1214 County Burials	Rose Hill Partners LLC	PO163174	INV193715	\$315.00

Program Total **\$ 1,700.00**

Program

PG1134 Capital Projects

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
300 Special Projects Fund	CC7525 Capital Projects	PJ1713 Assessor CAMA Refund Proceeds		SC1138 Non-Capital Software	Harris Systems USA Inc	PO156648	INV193842	\$10,155.10
300 Special Projects Fund	CC7525 Capital Projects	PJ1713 Assessor CAMA Refund Proceeds		SC1153 Maps And Map Service	Harris Systems USA Inc	PO156648	INV193842	\$279.45

Program Total **\$ 10,434.55**

Program

PG1136 CDBG Grant

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
300 Special Projects Fund	CC4825 Special Project Grants	PJ1763 FY 25 CDBG Social Service Activities	GR0339 FY 2025 CDBG Grant	SC1220 Contracted Services	Broken Arrow Neighbors	PO163290	INV193751	\$3,871.05



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Program

PG1136 CDBG Grant

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
300 Special Projects Fund	CC4825 Special Project Grants	PJ1763 FY 25 CDBG Social Service Activities	GR0339 FY 2025 CDBG Grant	SC1220 Contracted Services	Broken Arrow Neighbors	PO163290	INV193752	\$3,871.05

Program Total **\$ 7,742.10**

Program

PG1138 Home Consortium

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
300 Special Projects Fund	CC4825 Special Project Grants	PJ1714 HOME Vintage Autumn Park Rehab	GR0311 FY 2023 HOME Consortium Grant	SC1223 Operational Funds	Vintage Housing Inc	PO163291	INV193750	\$64,787.41

Program Total **\$ 64,787.41**

Program

PG1139 Building Operations Administration

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1190 Other Services	Cintas Corporation	PO162650	INV193560	\$34.63
100 General Fund	CC1950 Building Operations			SC1190 Other Services	Cintas Corporation	PO162362	INV193563	\$114.37



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Program

PG1139 Building Operations Administration

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Building Operations			SC1190 Other Services	Cintas Corporation	PO163063	INV193562	\$167.91
100 General Fund	CC1950 Building Operations			SC1190 Other Services	American Services Inc	PO162219	INV193771	\$75.00
100 General Fund	CC1950 Building Operations			SC1190 Other Services	Cintas Corporation	PO163022	INV193858	\$329.35

Program Total **\$ 721.26**

Program

PG1140 Human Resources Cobra County

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
410 Risk Management Fund	CC1550 Human Resources			SC1118 Cobra Premiums	Delta Dental Of Oklahoma	PO159107	INV193882	\$41.18

Program Total **\$ 41.18**



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Program

PG1142 TC Emergency Management

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
455 TC Emergency Management	CC7975 TC Emergency Management			SC1129 Other Building Maintenance Services	Mow-Town Outdoors LLC	PO161679	INV193512	\$1,812.30
455 TC Emergency Management	CC7975 TC Emergency Management			SC1134 Telephone Service	Verizon Communications Inc	PO160778	INV194114	\$160.04

Program Total **\$ 1,972.34**

Program

PG1152 Social Services Operations

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2775 Social Services			SC1164 Janitorial Supplies	Amazon Com LLC	PO163039	INV193707	\$19.89
100 General Fund	CC2775 Social Services			SC1164 Janitorial Supplies	Amazon Com LLC	PO163039	INV193707	\$34.49
100 General Fund	CC2775 Social Services			SC1164 Janitorial Supplies	Amazon Com LLC	PO162803	INV193709	\$41.29
100 General Fund	CC2775 Social Services			SC1164 Janitorial Supplies	Amazon Com LLC	PO162803	INV193709	\$13.86



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Program

PG1152 Social Services Operations

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2775 Social Services			SC1164 Janitorial Supplies	Amazon Com LLC	PO162803	INV193709	\$35.99
100 General Fund	CC2775 Social Services			SC1164 Janitorial Supplies	Amazon Com LLC	PO162794	INV193767	\$22.99
100 General Fund	CC2775 Social Services			SC1164 Janitorial Supplies	Amazon Com LLC	PO162794	INV193782	\$12.98
100 General Fund	CC2775 Social Services			SC1164 Janitorial Supplies	Amazon Com LLC	PO162794	INV193782	\$169.98

Program Total **\$ 351.47**

Program

PG1153 Parks Administration

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1208 Training	Hancock, Matt	PO162646	INV193514	\$51.00
395 County Parks Fund	CC2575 Parks Operations			SC1161 Office Supplies	Amazon Com LLC	PO162826	INV193531	\$8.84



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Program

PG1153 Parks Administration

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1161 Office Supplies	Amazon Com LLC	PO162826	INV193531	\$27.99
395 County Parks Fund	CC2575 Parks Operations			SC1007 Capital Furniture and Fixtures	Admiral Express LLC	PO162212	INV193532	\$504.51
395 County Parks Fund	CC2575 Parks Operations			SC1161 Office Supplies	Amazon Com LLC	PO161982	INV193570	\$6.97
395 County Parks Fund	CC2575 Parks Operations			SC1161 Office Supplies	Amazon Com LLC	PO161982	INV193570	\$7.75
395 County Parks Fund	CC2575 Parks Operations			SC1161 Office Supplies	Amazon Com LLC	PO161983	INV193598	\$13.07
395 County Parks Fund	CC2575 Parks Operations			SC1161 Office Supplies	Amazon Com LLC	PO161983	INV193598	\$6.59
395 County Parks Fund	CC2575 Parks Operations			SC1161 Office Supplies	Amazon Com LLC	PO161983	INV193598	\$25.99
395 County Parks Fund	CC2575 Parks Operations			SC1161 Office Supplies	Amazon Com LLC	PO161983	INV193598	\$25.99



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Program

PG1153 Parks Administration

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Amazon Com LLC	PO162416	INV193603	\$28.77

Program Total **\$ 707.47**

Program

PG1154 Parks Utilities Building and Ground Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	DG Investment Intermediate Holdings 2 Inc	PO156055	INV193592	\$935.00
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Metal Panels Inc	PO162321	INV193599	\$1,666.08
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Metal Panels Inc	PO162321	INV193599	\$276.00
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Metal Panels Inc	PO162321	INV193599	\$73.99
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	C & C Tile & Carpet Co	PO162865	INV193705	\$35.95



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Program

PG1154 Parks Utilities Building and Ground Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Home Depot	PO160622	INV193754	\$75.91
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Locke Supply	PO159876	INV193814	\$62.61
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Locke Supply	PO159876	INV193813	\$88.27
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Advanced spray foam Tulsa	PO162411	INV193815	\$6,232.00
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Advanced spray foam Tulsa	PO162411	INV193815	\$3,750.00
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	City Of Tulsa	PO160265	INV193991	\$300.49
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	City Of Tulsa	PO160265	INV193992	\$504.90
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	City Of Tulsa	PO160265	INV193993	\$427.25



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PG1154 Parks Utilities Building and Ground Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	City Of Tulsa	PO160265	INV194056	\$28.59
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	Public Service Company Of Oklahoma	PO160460	INV194057	\$9,406.91

Program Total **\$ 23,863.95**

Program

PG1157 Community Safety Investment

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
430 Alternative Courts Fund	CC4330 Alternative Courts			SC1224 Program Funds	All Rise for Justice	PO163240	INV193793	\$850.00
430 Alternative Courts Fund	CC4330 Alternative Courts			SC1224 Program Funds	Dig Bros Media (Symmetric Design)	PO163241	INV193791	\$199.00
430 Alternative Courts Fund	CC4330 Alternative Courts			SC1224 Program Funds	All Rise for Justice	PO163240	INV193792	\$850.00

Program Total **\$ 1,899.00**



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PG1162 Haikey Creek

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	HD Supply Inc	PO162719	INV193529	\$56.22
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Happy Playgrounds LLC	PO158820	INV193516	\$3,135.00
395 County Parks Fund	CC2575 Parks Operations			SC1176 Agricultural Supplies	Siteone Landscape Supply Holding LLC	PO161746	INV193543	\$528.22
395 County Parks Fund	CC2575 Parks Operations			SC1176 Agricultural Supplies	Siteone Landscape Supply Holding LLC	PO161746	INV193543	\$860.40
395 County Parks Fund	CC2575 Parks Operations			SC1176 Agricultural Supplies	Siteone Landscape Supply Holding LLC	PO161746	INV193543	\$229.94
395 County Parks Fund	CC2575 Parks Operations			SC1176 Agricultural Supplies	Siteone Landscape Supply Holding LLC	PO161746	INV193543	\$1,279.45
395 County Parks Fund	CC2575 Parks Operations			SC1176 Agricultural Supplies	Siteone Landscape Supply Holding LLC	PO161746	INV193543	\$998.17

Program Total

\$ 7,087.40



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Program

PG1164 Case Tennis Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1186 Security Service	Advance Alarms Inc	PO161435	INV193536	\$40.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162216	INV193542	\$10.00

Program Total **\$ 50.00**

Program

PG1170 Juvenile Detention Sales Tax

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1166 Food and Beverage	Hiland Dairy Foods Company LLC	PO160860	INV193643	\$14.50
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1166 Food and Beverage	Hiland Dairy Foods Company LLC	PO160860	INV193643	\$101.50
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1166 Food and Beverage	Hiland Dairy Foods Company LLC	PO160860	INV193644	\$87.00
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1166 Food and Beverage	Hiland Dairy Foods Company LLC	PO160860	INV193644	\$11.64



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PG1170 Juvenile Detention Sales Tax

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1166 Food and Beverage	Hiland Dairy Foods Company LLC	PO160860	INV193645	\$14.50
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1166 Food and Beverage	Hiland Dairy Foods Company LLC	PO160860	INV193645	\$29.00
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1166 Food and Beverage	Tulsa Fruit Company	PO160036	INV193648	\$177.50
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1166 Food and Beverage	Tulsa Fruit Company	PO160981	INV193653	\$141.90
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1166 Food and Beverage	Bimbo Bakeries USA Inc	PO160859	INV193652	\$53.55
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1166 Food and Beverage	Bimbo Bakeries USA Inc	PO160859	INV193652	\$65.80

Program Total **\$ 696.89**

Grand Total **\$ 1,081,897.36**



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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

_____3/2/2026_____

Date

Attest:

County Clerk



Member

Member

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

TC AP Summary by Fund-Payment Type on
Invoice Line Splits For Treasurer

APPROVED
3/2/2026

Settlement Run Name: 260302

Payment Type: ACH
Check
EFT

Group Name	Gross Amount
100 General Fund Total	\$372,740.99
200 Engineer Highways Fund Total	\$213,575.62
300 Special Projects Fund Total	\$127,782.63
310 County Clerk Records Management Fund Total	\$377.04
315 County Clerk Lien Fee Fund Total	\$7,102.01
325 Treasurer Mortgage Certification Fee Fund Total	\$20,202.50
330 Treasurer Resale Property Fund Total	\$4,876.57
340 Assessor Visual Inspection Fund Total	\$41,908.84
360 Sheriff Cash Fund Total	\$17,247.95
365 County Contribution Fund Total	\$151,050.27
370 Tulsa County Jail Commissary Fund Total	\$173.00
385 Court Clerk Record Preservation Fund Total	\$974.44
395 County Parks Fund Total	\$48,787.66
400 Emergency 911 Fund Total	\$240.00
410 Risk Management Fund Total	\$13,417.74
430 Alternative Courts Fund Total	\$3,974.73
450 Juvenile Sales Tax Fund Total	\$2,030.79
455 TC Emergency Management Total	\$1,972.34
460 Four-2-Fix II Fund Total	\$212.20
480 Drainage District 12 Fund Total	\$3,601.56
801 Law Library Fund Total	\$6,990.27
803 District Attorney Fund Total	\$42,658.21
Grand Total	\$1,081,897.36



APPROVED
3/2/2026

Tulsa County Board of Commissioners - Endorsement of Blanket Encumbrances
Run Date: 03/02/2026

Division	Requisition No	Date	Supplier	Description	CMF	Total Amount
Parks & Recreation	Req164819	Feb 26, 2026	Heatwave Supply Inc	Misc. plumbing parts and supplies for Parks Buildings. CMF20251760		\$ 400.00
Parks & Recreation	Req164820	Feb 26, 2026	Economy Lumber Co Inc	Miscellaneous Lumber & Building Supplies and Materials Cost Plus 15%	CMF20250216	\$ 400.00
Building Operations	Req164828	Feb 26, 2026	Oreilly Automotive Stores Inc	MISC AUTO PARTS, TOOLS (LESS THAN \$500.00), SUPPLIES (SOURCEWELL CO-OP CONTRACT #100124-ORA)		\$ 1,000.00
Building Operations	Req164831	Feb 26, 2026	Oreilly Automotive Stores Inc	MISC AUTO PARTS, TOOLS (LESS THAN \$500.00), SUPPLIES (SOURCEWELL CO-OP CONTRACT #100124-ORA)		\$ 1,000.00
Building Operations	Req164832	Feb 26, 2026	Bob Howard PDC	OEM PARTS - AUTOMOTIVE & HEAVY DUTY TRUCKS - BLANKET PO FOR DODGE AND FORD PARTS QUOTE MISC AUTO PARTS, TOOLS(LESS THAN \$500.00), AND SUPPLIES		\$ 1,000.00
Building Operations	Req164834	Feb 26, 2026	Bob Howard PDC	OEM PARTS - AUTOMOTIVE & HEAVY DUTY TRUCKS - BLANKET PO FOR DODGE AND FORD PARTS QUOTE MISC AUTO PARTS, TOOLS(LESS THAN \$500.00), AND SUPPLIES		\$ 1,000.00



Tulsa County Board of Commissioners - Endorsement of Blanket Encumbrances
Run Date: 03/02/2026

Division	Requisition No	Date	Supplier	Description	CMF	Total Amount
Building Operations	Req164835	Feb 26, 2026	Bob Howard PDC	OEM PARTS - AUTOMOTIVE & HEAVY DUTY TRUCKS - BLANKET PO FOR DODGE AND FORD PARTS QUOTE MISC AUTO PARTS, TOOLS(LESS THAN \$500.00), AND SUPPLIES		\$ 1,000.00
Building Operations	Req164829	Feb 26, 2026	Oreilly Automotive Stores Inc	MISC AUTO PARTS, TOOLS (LESS THAN \$500.00), SUPPLIES (SOURCEWELL CO-OP CONTRACT #100124-ORA)		\$ 1,000.00
Building Operations	Req164830	Feb 26, 2026	Oreilly Automotive Stores Inc	MISC AUTO PARTS, TOOLS (LESS THAN \$500.00), SUPPLIES (SOURCEWELL CO-OP CONTRACT #100124-ORA)		\$ 1,000.00
Parks & Recreation	Req164848	Feb 26, 2026	Ewing Irrigation Products Inc	Misc irrigation & drainage parts -- no tools/equipment over \$500.00 to be purchased with this PO		\$ 600.00
Parks & Recreation	Req164850	Feb 26, 2026	Oreilly Automotive Stores Inc	Misc cleaning supplies, parts cleaners, rags, misc parts for repair, belts - Sourcewell 100124-ORA - no tools/equipment over \$500.00 to be purchased with this PO		\$ 400.00
Parks & Recreation	Req164847	Feb 26, 2026	Siteone Landscape Supply Holding LLC	Misc irrigation fittings, pipe & supplies - Buyboard 705-23 - no tools/equipment over \$500.00 to be purchased with this PO		\$ 1,000.00



Tulsa County Board of Commissioners - Endorsement of Blanket Encumbrances
Run Date: 03/02/2026

Division	Requisition No	Date	Supplier	Description	CMF	Total Amount
Parks & Recreation	Req164863	Feb 26, 2026	Cintas Corporation	Cintas Corporation (Janitorial Supplies) for LaFortune Park Case Tennis Center 5302 S Hudson Ave Tulsa, OK 74135 Acct#25853259 CMF#20251669		\$ 4,970.00
			Cintas Corporation	Cintas Corporation (Janitorial Supplies) for LaFortune Park Grill 5501 S Yale Ave Tulsa, OK 74135 Acct #15635993 CMF#20251669		
			Cintas Corporation	Cintas Corporation (Janitorial Supplies) for LaFortune Community Center 5202 S Hudson Ave Tulsa, Oklahoma 74135 Acct # 15636028 CMF#20251669		
			Cintas Corporation	Cintas Corporation (Rental of uniforms, mats, mops, etc.) for South Lakes Golf 9225 N Locust St Jenks, OK 74037 Acct # 25117889 CMF#20251669		
			Cintas Corporation	Cintas Corporation (Rental of uniforms, mats, mops, etc.) for South Lakes Golf 9253 S Elwood Ave Jenks, OK 74037 Acct # 15636106 CMF#20251669		
			Cintas Corporation	Cintas Corporation (Rental of uniforms, mats, mops, etc.) for LaFortune Park 5434 S Hudson Ave Tulsa, OK 74135 Acct # 1562685 CMF#20251669		
			Cintas Corporation			
			Cintas Corporation			
			Cintas Corporation			



Tulsa County Board of Commissioners - Endorsement of Blanket Encumbrances
Run Date: 03/02/2026

Division	Requisition No	Date	Supplier	Description	CMF	Total Amount
				Cintas Corporation (Rental of uniforms, mats, mops, etc.) for LaFortune Park Case Tennis Center 5302 S Hudson Ave Tulsa, OK 74135 Acct#25853259 CMF#20251669		
				Cintas Corporation (Rental of uniforms, mats, mops, etc.) for LaFortune Park Grill 5501 S Yale Ave Tulsa, OK 74135 Acct #15635993 CMF#20251669		
				Cintas Corporation (Rental of uniforms, mats, mops, etc.) for LaFortune Community Center 5202 S Hudson Ave Tulsa, Oklahoma 74135 Acct # 15636028 CMF#20251669		
				Cintas Corporation (Rental of uniforms, mats, mops, etc.) for South County Rec. Center 13800 S Peoria Ave Bixby, OK 74008 Acct #15652620 CMF#20251669		
Parks & Recreation	Req164884	Feb 27, 2026	Home Depot	Misc. parts and supplies for Parks Buildings. Omnia Contract 16154		\$ 400.00
Juvenile Detention	Req164908	Feb 27, 2026	Tulsa Beef & Provision Inc	Monthly PO for Tulsa Beef		\$ 1,500.00
Juvenile Detention	Req164915	Feb 27, 2026	Frontier Produce Inc	Monthly PO for Frontier Produce - CON100016 : Exemptions		\$ 1,300.00




Tulsa County Board of Commissioners - Endorsement of Blanket Encumbrances
Run Date: 03/02/2026

Division	Requisition No	Date	Supplier	Description	CMF	Total Amount
Juvenile Detention	Req164912	Feb 27, 2026	Sysco Oklahoma LLC	Monthly PO for grocery items - State contract SW0156		\$ 12,000.00
Juvenile Detention	Req164916	Feb 27, 2026	Hagar Restaurant Service Inc	CMF20251266; MONTHLY SERVICE & SUPPLY		\$ 1,500.00
Juvenile Detention	Req164920	Feb 27, 2026	Bimbo Bakeries USA Inc	Monthly PO for bakery items - State Contract SW0765		\$ 1,200.00

The Tulsa County Board of County Commissioners approves the encumbrances listed in this report.


Commissioner

3/2/2026
Date


Commissioner



Tulsa County Board of Commissioners - Endorsement of Emergency Encumbrances
Run Date: 03/02/2026

Division	Requisition No	Date	Supplier	Description	CMF	Total Amount
Parks & Recreation	Req164636	Feb 20, 2026	Fire Recovery USA LLC	Fire suppression and scene protection for trash can fire at O'Brien restroom		\$ 554.00

The Tulsa County Board of County Commissioners approves the encumbrances listed in this report.

Commissioner

3/2/2026
Date

Commissioner