



TCAP001

BOCC Meeting Date: 05/11/2026

**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	Grimco Inc	PO166278	INV198201	\$435.40
100 General Fund	CC1670 Administrative Services			SC1181 Miscellaneous Supplies	Amazon Com LLC	PO166196	INV198207	\$42.99
100 General Fund	CC1670 Administrative Services			SC1181 Miscellaneous Supplies	Grimco Inc	PO166366	INV198368	\$255.00
100 General Fund	CC1670 Administrative Services			SC1181 Miscellaneous Supplies	Amazon Com LLC	PO166393	INV198369	\$5.98
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	J D Young Company Inc	PO164949	INV198370	\$1,019.39
100 General Fund	CC1670 Administrative Services			SC1181 Miscellaneous Supplies	JDS Industries Inc	PO166360	INV198376	\$160.80
100 General Fund	CC1670 Administrative Services			SC1152 Laundry, Linen, and Dry Cleaning	Cintas Corporation	PO164393	INV198527	\$2.54
100 General Fund	CC1670 Administrative Services			SC1152 Laundry, Linen, and Dry Cleaning	Cintas Corporation	PO164393	INV198527	\$35.30



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PG1002 Printing Service

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1670 Administrative Services			SC1179 Printing Supplies	Uline Inc	PO165918	INV198617	\$95.73

Program Total **\$ 2,053.13**

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	Standley Systems LLC	PO166457	INV198417	\$129.61
430 Alternative Courts Fund	CC4330 Alternative Courts			SC1223 Operational Funds	Coxcom Inc	PO166766	INV198942	\$84.27

Program Total **\$ 213.88**

Program

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	Standley Systems LLC	PO166457	INV198417	\$129.61



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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	Coxcom Inc	PO166766	INV198942	\$84.26

Program Total **\$ 213.87**

Program

PG1008 Insurance & Claims

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1200 General Government			SC1154 Litigation Expense	Medicine, Inc	PO166539	INV198908	\$400.00

Program Total **\$ 400.00**

Program

PG1009 General Government Expense

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1200 General Government			SC1187 Special Services	Tanner Consulting LLC	PO164009	INV198350	\$1,200.00

Program Total **\$ 1,200.00**



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PG1013 County Audit

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1200 General Government	PJ1673 FY2025 SA&I Audit Expense		SC1123 Audit Fees	State of Oklahoma = State Auditor & Inspector	PO152296	INV198529	\$26,602.96
100 General Fund	CC1200 General Government	PJ1673 FY2025 SA&I Audit Expense		SC1123 Audit Fees	State of Oklahoma = State Auditor & Inspector	PO152296	INV198531	\$4,576.50
100 General Fund	CC1200 General Government	PJ1594 FY2024 SA&I Audit Expense		SC1123 Audit Fees	State of Oklahoma = State Auditor & Inspector	PO151891	INV198534	\$2,041.00
100 General Fund	CC1200 General Government	PJ1673 FY2025 SA&I Audit Expense		SC1123 Audit Fees	State of Oklahoma = State Auditor & Inspector	PO152296	INV198536	\$7,848.00
100 General Fund	CC1200 General Government	PJ1594 FY2024 SA&I Audit Expense		SC1123 Audit Fees	State of Oklahoma = State Auditor & Inspector	PO151891	INV198532	\$1,349.50

Program Total **\$ 42,417.96**

Program

PG1023 Fleet Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Amazon Com LLC	PO166117	INV198170	\$13.98



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PG1023 Fleet Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1157 Motor Vehicles - Operating Supplies	Petroleum Traders Corporation	PO166109	INV198171	\$1,572.27
100 General Fund	CC1950 Facilities & Fleet Operations			SC1157 Motor Vehicles - Operating Supplies	Petroleum Traders Corporation	PO166115	INV198177	\$1,646.29
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Amazon Com LLC	PO166117	INV198170	\$45.74
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Amazon Com LLC	PO166117	INV198170	\$25.98
100 General Fund	CC1950 Facilities & Fleet Operations			SC1157 Motor Vehicles - Operating Supplies	Petroleum Traders Corporation	PO165838	INV198174	\$1,086.54
100 General Fund	CC1950 Facilities & Fleet Operations			SC1157 Motor Vehicles - Operating Supplies	Petroleum Traders Corporation	PO165838	INV198174	\$1,306.54
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Oreilly Automotive Stores Inc	PO163770	INV198180	\$164.17
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Oreilly Automotive Stores Inc	PO163770	INV198181	\$329.98



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100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Oreilly Automotive Stores Inc	PO163770	INV198182	\$297.61
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Oreilly Automotive Stores Inc	PO165171	INV198183	\$297.60
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Oreilly Automotive Stores Inc	PO165171	INV198223	\$110.43
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Oreilly Automotive Stores Inc	PO165171	INV198227	\$63.39
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Oreilly Automotive Stores Inc	PO165171	INV198225	\$35.98
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Marc Miller Buick GMC Inc	PO162859	INV198228	\$12.98
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Crow Burlingame Co	PO162870	INV198230	\$106.00
100 General Fund	CC1950 Facilities & Fleet Operations			SC1241 Capital Autos and Trucks	John Vance Motors Inc	PO163464	INV198293	\$30,444.00



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Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1157 Motor Vehicles - Operating Supplies	Agriland Fs Inc	PO166167	INV198388	\$18,825.14
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Storey Wrecker	PO165167	INV198470	\$234.69
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Southern Tire Mart LLC	PO166455	INV198471	\$3,596.70
100 General Fund	CC1950 Facilities & Fleet Operations			SC1158 Motor Vehicles - Maintenance	Southern Tire Mart LLC	PO166455	INV198471	\$87.00

Program Total **\$ 60,303.01**

Program

PG1024 Carpentry Shop

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Sherwin-Williams Co.	PO164128	INV198203	\$197.54
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Home Depot	PO161949	INV198205	\$22.44



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PG1024 Carpentry Shop

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Home Depot	PO160630	INV198226	\$68.94
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Economy Lumber Co Inc	PO155076	INV198229	\$290.22
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Home Depot	PO161949	INV198333	\$22.44
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Sherwin-Williams Co.	PO164494	INV198340	\$371.75
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Amazon Com LLC	PO165700	INV198452	\$61.53
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Amazon Com LLC	PO165700	INV198451	\$400.00
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Amazon Com LLC	PO161439	INV198473	-\$158.24

Program Total

\$ 1,276.62



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PG1025 Janitorial

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1164 Janitorial Supplies	HD Supply Inc	PO166252	INV198375	\$132.55
100 General Fund	CC1950 Facilities & Fleet Operations			SC1164 Janitorial Supplies	HD Supply Inc	PO166252	INV198375	\$670.95
100 General Fund	CC1950 Facilities & Fleet Operations			SC1164 Janitorial Supplies	HD Supply Inc	PO166252	INV198375	\$537.90
100 General Fund	CC1950 Facilities & Fleet Operations			SC1164 Janitorial Supplies	HD Supply Inc	PO165717	INV198412	-\$52.26
100 General Fund	CC1950 Facilities & Fleet Operations			SC1164 Janitorial Supplies	HD Supply Inc	PO165717	INV198415	\$145.50
100 General Fund	CC1950 Facilities & Fleet Operations			SC1164 Janitorial Supplies	HD Supply Inc	PO165717	INV198415	\$52.26
Program Total								\$ 1,486.90



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PG1026 Building Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO166259	INV198069	\$38.50
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO166259	INV198069	\$94.96
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO166259	INV198069	\$94.96
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO166259	INV198069	\$97.98
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO166259	INV198069	\$97.98
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO166259	INV198069	\$59.38
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO166259	INV198069	\$5.14
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO166259	INV198069	\$14.32



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Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Elliott Electric Supply	PO165901	INV198206	\$49.25
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Elliott Electric Supply	PO165901	INV198206	\$58.65
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO166423	INV198266	\$81.30
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	W W Grainger Inc	PO166423	INV198266	\$31.59
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO165984	INV198437	\$86.24
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Amazon Com LLC	PO166157	INV198546	\$9.99
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166276	INV198579	\$36.88
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166276	INV198579	\$33.86



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Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166276	INV198579	\$54.41
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Amazon Com LLC	PO165843	INV198580	\$76.20
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO165888	INV198592	\$69.60
100 General Fund	CC1950 Facilities & Fleet Operations			SC1129 Other Building Maintenance Services	Amazon Com LLC	PO166530	INV198620	\$79.99
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO165889	INV198629	\$146.77
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Trane Us Inc	PO166420	INV198627	\$305.84
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Carrier Enterprise LLC	PO165447	INV198628	\$218.05
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO165659	INV198633	\$202.30



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100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO165659	INV198633	\$20.94
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO165887	INV198630	\$125.44
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$34.27
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$78.13
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$108.00
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$131.04
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$131.04
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$44.80



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PG1026 Building Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$39.20
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$336.00
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$267.84
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$13.68
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$13.68
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$43.65
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$65.97
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$26.57



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PG1026 Building Maintenance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$69.43
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$223.13
100 General Fund	CC1950 Facilities & Fleet Operations			SC1171 Plumbing Parts and Supplies	Heatwave Supply Inc	PO166424	INV198632	\$66.82
100 General Fund	CC1950 Facilities & Fleet Operations			SC1130 Buildings and Grounds Maintenance	Aaon Inc	PO166434	INV198634	\$963.22

Program Total **\$ 4,846.99**

Program

PG1028 Facilities & Fleet Operations Rentals & Utilities

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1212 Utility Services	City Of Tulsa	PO160422	INV198625	\$561.99
100 General Fund	CC1950 Facilities & Fleet Operations			SC1212 Utility Services	City Of Tulsa	PO160422	INV198626	\$1,115.49



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PG1028 Facilities & Fleet Operations Rentals & Utilities

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1212 Utility Services	City Of Tulsa	PO160422	INV198764	\$494.73
100 General Fund	CC1950 Facilities & Fleet Operations			SC1212 Utility Services	City Of Tulsa	PO160422	INV198765	\$170.56

Program Total **\$ 2,342.77**

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			SC1116 Employee Travel - Mileage Reimbursement - In County	Hodges, Alison	PO161013	INV198327	\$65.22

Program Total **\$ 65.22**

Program

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	Blue Sky Supply Inc	PO166172	INV198184	\$36.34



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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			SC1126 Non-Capital Furniture and Fixtures	Amazon Com LLC	PO166166	INV198298	\$759.76
100 General Fund	CC3150 County Assessor			SC1161 Office Supplies	Amazon Com LLC	PO166175	INV198329	\$13.27
100 General Fund	CC3150 County Assessor			SC1140 Non-Capital Office Equipment	Amazon Com LLC	PO166307	INV198331	\$351.49
100 General Fund	CC3150 County Assessor			SC1161 Office Supplies	BG Specialties Inc	PO166176	INV198421	\$25.50
100 General Fund	CC3150 County Assessor			SC1140 Non-Capital Office Equipment	CDW LLC	PO166291	INV198423	\$792.70
100 General Fund	CC3150 County Assessor			SC1140 Non-Capital Office Equipment	CDW LLC	PO166291	INV198424	\$606.20
100 General Fund	CC3150 County Assessor			SC1145 Registration Expense	Conley, Traci W	PO166168	INV198426	\$40.00

Program Total

\$ 2,625.26



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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			SC1145 Registration Expense	Oklahoma Secretary Of State	PO164214	INV198147	\$50.00

Program Total **\$ 50.00**

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			SC1184 Operating Supplies	Burns, Kody	PO165671	INV198637	\$46.13
315 County Clerk Lien Fee Fund	CC3300 County Clerk			SC1269 Travel out of County	Turley, Lois	PO166356	INV198639	\$663.02

Program Total **\$ 709.15**

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	Bixby Metro Chamber Of Commerce	PO166428	INV198403	\$25.00



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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			SC1161 Office Supplies	Amazon Com LLC	PO164723	INV198400	\$14.49
100 General Fund	CC1000 County Commissioners			SC1161 Office Supplies	Amazon Com LLC	PO164723	INV198400	\$36.83
100 General Fund	CC1000 County Commissioners			SC1161 Office Supplies	Amazon Com LLC	PO164723	INV198400	\$50.99
100 General Fund	CC1000 County Commissioners			SC1161 Office Supplies	Amazon Com LLC	PO164723	INV198400	\$132.99
100 General Fund	CC1000 County Commissioners			SC1161 Office Supplies	Amazon Com LLC	PO164723	INV198400	\$35.98
100 General Fund	CC1000 County Commissioners			SC1161 Office Supplies	Walker Companies	PO161759	INV198547	\$128.50
100 General Fund	CC1000 County Commissioners			SC1161 Office Supplies	Walker Companies	PO161759	INV198547	\$22.00
100 General Fund	CC1000 County Commissioners			SC1269 Travel out of County	Dunkerley, Kelly	PO163692	INV198783	\$966.79



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Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1000 County Commissioners			SC1269 Travel out of County	Dunkerley, Kelly	PO163692	INV198783	\$99.00
100 General Fund	CC1000 County Commissioners			SC1269 Travel out of County	Dunkerley, Kelly	PO163692	INV198783	\$1,370.52
100 General Fund	CC1000 County Commissioners			SC1269 Travel out of County	Dunkerley, Kelly	PO163692	INV198783	\$100.00
100 General Fund	CC1000 County Commissioners			SC1191 Employee Travel - Per Diem Allowance	Dunkerley, Kelly	PO163692	INV198783	\$322.00
100 General Fund	CC1000 County Commissioners			SC1269 Travel out of County	Dunkerley, Kelly	PO163692	INV198783	\$60.00

Program Total **\$ 3,365.09**

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	PO162741	INV198287	\$47.85



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PG1039 County Extension Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1400 County Extension Center			SC1269 Travel out of County	Jones, Stacey	PO162771	INV198290	\$97.88
100 General Fund	CC1400 County Extension Center			SC1116 Employee Travel - Mileage Reimbursement - In County	Jones, Stacey	PO157273	INV198294	\$21.03
100 General Fund	CC1400 County Extension Center			SC1161 Office Supplies	Amazon Com LLC	PO166391	INV198411	\$30.39
100 General Fund	CC1400 County Extension Center			SC1161 Office Supplies	Amazon Com LLC	PO166409	INV198413	\$12.99
100 General Fund	CC1400 County Extension Center			SC1161 Office Supplies	Amazon Com LLC	PO166475	INV198543	\$234.99
100 General Fund	CC1400 County Extension Center			SC1269 Travel out of County	Hough, Hannah	PO159652	INV198638	\$147.90

Program Total **\$ 593.03**



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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			SC1208 Training	Oklahoma State University = AGECCTP	PO157924	INV198194	\$65.00
100 General Fund	CC2950 County Treasurer			SC1208 Training	Oklahoma State University = AGECCTP	PO157923	INV198192	\$65.00
100 General Fund	CC2950 County Treasurer			SC1184 Operating Supplies	Amazon Com LLC	PO166131	INV198372	\$8.98
100 General Fund	CC2950 County Treasurer			SC1184 Operating Supplies	Amazon Com LLC	PO166131	INV198372	\$27.99
100 General Fund	CC2950 County Treasurer			SC1184 Operating Supplies	Amazon Com LLC	PO166131	INV198391	\$64.98
100 General Fund	CC2950 County Treasurer			SC1208 Training	Oklahoma State University = AGECCTP	PO159711	INV198607	\$130.00
100 General Fund	CC2950 County Treasurer			SC1208 Training	Oklahoma State University = AGECCTP	PO159704	INV198608	\$130.00
100 General Fund	CC2950 County Treasurer			SC1208 Training	Oklahoma State University = AGECCTP	PO162101	INV198609	\$65.00



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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			SC1208 Training	Oklahoma State University = AGECCTP	PO159711	INV198606	\$65.00
100 General Fund	CC2950 County Treasurer			SC1208 Training	Oklahoma State University = AGECCTP	PO162103	INV198610	\$65.00

Program Total **\$ 686.95**

Program

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			SC1208 Training	Sand Springs Area Chamber Of Commerce	PO166542	INV198604	\$40.00
325 Treasurer Mortgage Certification Fee Fund	CC2950 County Treasurer			SC1205 Subscriptions and Memberships	Jenks Chamber Of Commerce	PO164610	INV198605	\$165.00
325 Treasurer Mortgage Certification Fee Fund	CC2950 County Treasurer			SC1208 Training	Strate, Virginia	PO165130	INV198611	\$212.00
325 Treasurer Mortgage Certification Fee Fund	CC2950 County Treasurer			SC1208 Training	Murray, Angela	PO165131	INV198612	\$409.18



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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			SC1208 Training	Hornbeak, Nathan	PO165129	INV198613	\$197.18
325 Treasurer Mortgage Certification Fee Fund	CC2950 County Treasurer			SC1208 Training	Mckerrell, Summer	PO165224	INV198614	\$197.18
325 Treasurer Mortgage Certification Fee Fund	CC2950 County Treasurer			SC1208 Training	Fothergill, John	PO165124	INV198615	\$178.75

Program Total **\$ 1,399.29**

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			SC1190 Other Services	TM Consulting Inc	PO161081	INV198326	\$16,500.00
330 Treasurer Resale Property Fund	CC2950 County Treasurer			SC1190 Other Services	Brewer, Kari	PO166300	INV198367	\$50.00

Program Total **\$ 16,550.00**



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PG1044 Court Clerk Cash Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
380 Court Administrative Grant Fund	CC4050 Court Clerk	PJ1552 FY23 IDV Mentor Court Tech Assist - CT23V	GR0316 FY23 IDV Mentor Court Tech Assist - CT23V	SC1220 Contracted Services	Killam, Kyle H	PO166417	INV198262	\$1,067.95
380 Court Administrative Grant Fund	CC4050 Court Clerk	PJ1548 OVW FY 24 Justice for Families Program - Solicitation	GR0314 OVW Justice for Families Program Grant	SC1220 Contracted Services	Tulsa County Court Services	PO166416	INV198264	\$9,047.94
380 Court Administrative Grant Fund	CC4050 Court Clerk	PJ1548 OVW FY 24 Justice for Families Program - Solicitation	GR0314 OVW Justice for Families Program Grant	SC1220 Contracted Services	Family Safety Center	PO166415	INV198261	\$8,994.03
380 Court Administrative Grant Fund	CC4050 Court Clerk	PJ1548 OVW FY 24 Justice for Families Program - Solicitation	GR0314 OVW Justice for Families Program Grant	SC1220 Contracted Services	Family Safety Center	PO166418	INV198263	\$6,842.27

Program Total **\$ 25,952.19**

Program

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	Amazon Com LLC	PO166174	INV198339	\$894.90
100 General Fund	CC3655 Court Services			SC1142 Drug and Alcohol Testing	Amazon Com LLC	PO166174	INV198339	\$669.90

Program Total **\$ 1,564.80**



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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	SC1184 Operating Supplies	Tulsa County District Attorney	PO166373	INV198870	\$1,942.73
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	PO166377	INV198871	\$26,246.17
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	PO166375	INV198869	\$5,597.98
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	PO166375	INV198869	\$13,829.38

Program Total **\$ 47,616.26**

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			SC1125 Equip Repair and Maintenance	John Deere Financial Fsb	PO166296	INV198187	\$79.90
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1129 Other Building Maintenance Services	Final Touch Commercial Cleaning	PO166295	INV198191	\$1,000.00



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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			SC1184 Operating Supplies	John Deere Financial Fsb	PO166294	INV198188	\$33.99
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1009 Capital Machinery & Equipment	Bloss Sand Springs LLC	PO166297	INV198193	\$729.99
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1161 Office Supplies	Capital One National Association	PO165947	INV198202	\$115.96
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1161 Office Supplies	Capital One National Association	PO165690	INV198204	\$2.68
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1161 Office Supplies	Capital One National Association	PO165690	INV198204	\$2.68
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1198 Professional and Tech Services	Capital One National Association	PO165690	INV198204	\$7.43
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1161 Office Supplies	Capital One National Association	PO165690	INV198204	\$7.43
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1198 Professional and Tech Services	Capital One National Association	PO165690	INV198204	\$16.01



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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	PO166414	INV198459	\$166.72
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1198 Professional and Tech Services	DMD Inc	PO166414	INV198459	\$166.72
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1198 Professional and Tech Services	DMD Inc	PO166414	INV198459	\$166.72
480 Drainage District 12 Fund	CC7950 Drainage District 12	PJ1760 State of Oklahoma DEQ Levee Upgrade	GR0337 State of Oklahoma DEQ Levee Repair	SC1200 Legal Services	Childs Law Firm, PLLC	PO166435	INV198462	\$1,630.00
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1212 Utility Services	Public Service Company Of Oklahoma	PO166614	INV198653	\$75.96
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1212 Utility Services	Public Service Company Of Oklahoma	PO166617	INV198655	\$61.34
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1212 Utility Services	Public Service Company Of Oklahoma	PO166615	INV198656	\$75.63
480 Drainage District 12 Fund	CC7950 Drainage District 12			SC1212 Utility Services	Public Service Company Of Oklahoma	PO166682	INV198808	\$74.75



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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			SC1212 Utility Services	Public Service Company Of Oklahoma	PO166681	INV198809	\$55.70
480 Drainage District 12 Fund	CC7950 Drainage District 12	PJ1760 State of Oklahoma DEQ Levee Upgrade	GR0337 State of Oklahoma DEQ Levee Repair	SC1200 Legal Services	Childs Law Firm, PLLC	PO166736	INV198853	\$4,720.00

Program Total **\$ 10,201.79**

Program

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	Morenz Service 4 you, Inc	PO166069	INV198549	\$1,990.00
100 General Fund	CC2925 Election Board			SC1184 Operating Supplies	Amazon Com LLC	PO166108	INV198551	\$99.90
100 General Fund	CC2925 Election Board			SC1184 Operating Supplies	Amazon Com LLC	PO166343	INV198553	\$7.99
100 General Fund	CC2925 Election Board			SC1184 Operating Supplies	Amazon Com LLC	PO166343	INV198553	\$8.69

Program Total **\$ 2,106.58**



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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			SC1155 Miscellaneous Expense	Tulsa Incredible Pizza Company LLC	PO166332	INV198363	\$1,286.67
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	J D Young Company Inc	PO164892	INV198371	\$225.00
100 General Fund	CC1670 Administrative Services			SC1133 Postage	United Parcel Service	PO164313	INV198390	\$96.97
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$43.30
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$74.49
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$5.02
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$172.46
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$333.53



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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			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$68.93
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$145.33
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$99.82
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$69.79
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$65.56
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$7.19
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$78.55
100 General Fund	CC1670 Administrative Services			SC1188 Equip Service Agreements	Imagenet Consulting LLC	PO165089	INV198392	\$7.34



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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			SC1188 Equip Service Agreements	Imagnet Consulting LLC	PO165089	INV198392	\$89.78
100 General Fund	CC1670 Administrative Services			SC1270 Equipment Lease-Purchase Cost	Quadient Leasing Usa Inc	PO166532	INV198428	\$2,488.76
100 General Fund	CC1670 Administrative Services			SC1184 Operating Supplies	Precision Microproducts Of America Inc	PO166155	INV198618	\$729.00

Program Total

\$ 6,087.49

Program

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	Fensco Inc	PO166149	INV198157	\$6,325.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Fensco Inc	PO166149	INV198157	\$74.40
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Fensco Inc	PO166149	INV198157	\$2,116.00



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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	Fensco Inc	PO166149	INV198157	\$302.40
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Cintas Corporation	PO163696	INV198169	\$598.04
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	The Inspired Group, LLC	PO165543	INV198158	\$74,631.60
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Genuine Parts Company	PO165773	INV198159	\$320.58
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Genuine Parts Company	PO165773	INV198159	\$147.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Genuine Parts Company	PO165773	INV198159	\$27.08
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Ameriflex Hose & Accessories	PO162273	INV198160	\$9.60
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO156535	INV198172	\$470.40



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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	Cintas Corporation	PO165211	INV198176	\$548.50
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO156535	INV198173	\$386.56
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Cintas Corporation	PO165211	INV198179	\$548.50
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Cintas Corporation	PO165211	INV198178	\$548.50
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166268	INV198185	\$59.60
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166268	INV198185	\$37.96
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166268	INV198185	\$27.56
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1190 Other Services	American Services Inc	PO165205	INV198215	\$40.00



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Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Genuine Parts Company	PO166390	INV198222	\$116.85
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Genuine Parts Company	PO166390	INV198222	\$17.78
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Genuine Parts Company	PO166390	INV198222	\$118.33
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Genuine Parts Company	PO166390	INV198222	\$100.76
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1130 Buildings and Grounds Maintenance	Economy Lumber Co Inc	PO166241	INV198234	\$86.22
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1130 Buildings and Grounds Maintenance	Economy Lumber Co Inc	PO166241	INV198234	\$58.75
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1130 Buildings and Grounds Maintenance	Economy Lumber Co Inc	PO166241	INV198234	\$58.75
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Warren Power & Machinery	PO166253	INV198224	\$922.56



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200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Warren Power & Machinery	PO166253	INV198224	\$927.44
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1125 Equip Repair and Maintenance	Oklahoma Kenworth LLC	PO166242	INV198236	\$578.77
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1125 Equip Repair and Maintenance	Oklahoma Kenworth LLC	PO166242	INV198236	\$207.32
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1125 Equip Repair and Maintenance	Oklahoma Kenworth LLC	PO166242	INV198237	-\$207.32
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	John Deere Financial Fsb	PO166165	INV198238	\$251.16
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO165885	INV198247	\$161.60
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166392	INV198249	\$285.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Penske Commercial Vehicles Us LLC	PO166413	INV198253	\$1,400.25



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PG1057 Highway Maintenance

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200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO165890	INV198269	\$7,990.36
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO165890	INV198269	\$36,527.36
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO165890	INV198270	\$7,471.52
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO165890	INV198270	\$34,155.52
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Agriland Fs Inc	PO165041	INV198271	\$13,879.49
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO165890	INV198268	\$9,451.52
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO161626	INV198272	\$7.69
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO162587	INV198278	\$42.19



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200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO162587	INV198278	\$23.43
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO162587	INV198278	\$17.89
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Apac-Central Inc	PO163808	INV198276	\$170.24
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO164576	INV198299	\$178.75
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Genuine Parts Company	PO166437	INV198305	\$48.66
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Cintas Corporation	PO158984	INV198304	\$281.38
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Genuine Parts Company	PO166437	INV198305	\$48.66
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Warren Power & Machinery	PO166412	INV198325	\$57.50



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200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1125 Equip Repair and Maintenance	J&R Equipment LLC	PO165103	INV198332	\$1,900.80
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO156535	INV198351	\$467.20
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO165999	INV198354	\$20.98
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Amazon Com LLC	PO165640	INV198349	\$73.44
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO154712	INV198365	\$433.51
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Sherwood Construction Co Inc = Greenhill Concrete	PO165934	INV198366	\$676.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Advance Alarms Inc	PO164525	INV198356	\$40.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Advance Alarms Inc	PO164525	INV198356	\$25.00



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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	PO165890	INV198357	\$4,200.32
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Inland Truck Parts & Service	PO166473	INV198378	\$139.11
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Advance Alarms Inc	PO165210	INV198382	\$40.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Advance Alarms Inc	PO165210	INV198382	\$25.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1190 Other Services	American Services Inc	PO164470	INV198394	\$40.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Amazon Com LLC	PO166411	INV198407	\$54.98
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO166507	INV198420	\$201.97
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO165999	INV198427	\$40.20



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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			SC1170 Road Materials	Camo Farms Inc	PO163004	INV198439	\$336.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Cintas Corporation	PO164477	INV198436	\$475.20
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166538	INV198457	\$665.32
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166538	INV198457	\$160.16
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166538	INV198457	\$299.34
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166538	INV198457	\$19.21
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166538	INV198457	\$12.50
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166538	INV198457	\$77.30



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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	Oreilly Automotive Stores Inc	PO166538	INV198457	\$20.99
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166538	INV198457	\$25.26
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Oreilly Automotive Stores Inc	PO166538	INV198457	\$137.49
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Novalco Inc	PO164942	INV198458	\$1,703.38
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Bixby Telephone Co	PO165266	INV198460	\$148.47
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1190 Other Services	Gable's Excavating Inc	PO165674	INV198461	\$2,155.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO156535	INV198463	\$321.92
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1170 Road Materials	Camo Farms Inc	PO164105	INV198467	\$151.64



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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	Warren Power & Machinery	PO166279	INV198493	\$28.75
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Warren Power & Machinery	PO166279	INV198493	\$22.55
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Warren Power & Machinery	PO166279	INV198493	\$61.94
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Warren Power & Machinery	PO166279	INV198493	\$656.99
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Oneok Inc	PO165601	INV198652	\$333.08
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Public Service Company Of Oklahoma	PO162720	INV198678	\$40.26
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO166507	INV198729	\$53.00
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO166507	INV198729	\$162.30



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Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO166507	INV198729	\$16.18
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Bixby Telephone Co	PO163057	INV198726	\$148.47
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO166507	INV198731	\$36.66
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO166507	INV198731	\$174.12
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1184 Operating Supplies	Imagenet Consulting LLC	PO166507	INV198731	\$10.88
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Public Service Company Of Oklahoma	PO160269	INV198776	\$403.88
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	City Of Tulsa	PO159006	INV198769	\$284.24
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Oneok Inc	PO165563	INV198885	\$687.93



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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			SC1212 Utility Services	Verdigris Valley Electric Cooperative Inc	PO163000	INV198995	\$40.80
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Verdigris Valley Electric Cooperative Inc	PO163000	INV198996	\$73.95
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Verdigris Valley Electric Cooperative Inc	PO163000	INV198994	\$40.80
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Verdigris Valley Electric Cooperative Inc	PO163000	INV198997	\$239.32
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Verdigris Valley Electric Cooperative Inc	PO163000	INV198998	\$714.71
200 Engineer Highways Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Verdigris Valley Electric Cooperative Inc	PO163000	INV198999	\$361.76

Program Total

\$ 222,335.92



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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	PJ1647 BR018 - 1.75 Mile Nw Of C'ville On Sheridan		SC1170 Road Materials	Maxwell Supply Company	PO164384	INV198175	\$818.34

Program Total **\$ 818.34**

Program

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	EST Inc	PO163135	INV198387	\$23,900.00
100 General Fund	CC2300 Highway Maintenance			SC1130 Buildings and Grounds Maintenance	Mow-Town Outdoors LLC	PO165339	INV198619	\$8,385.00
100 General Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Indian Electric Cooperative Inc	PO163745	INV198770	\$43.75
100 General Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Indian Electric Cooperative Inc	PO163745	INV198773	\$17.00
100 General Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Indian Electric Cooperative Inc	PO163745	INV198774	\$10.61



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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			SC1212 Utility Services	Indian Electric Cooperative Inc	PO163745	INV198771	\$23.00
100 General Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Verdigris Valley Electric Cooperative Inc	PO163747	INV198775	\$48.61
100 General Fund	CC2300 Highway Maintenance			SC1212 Utility Services	Verdigris Valley Electric Cooperative Inc	PO163747	INV198777	\$42.04
Program Total								\$ 32,470.01

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	GComm Holdings LLC	PO166260	INV198235	\$337.00
100 General Fund	CC1550 Human Resources			SC1192 Recruitment Expense	GComm Holdings LLC	PO166260	INV198231	\$424.00
100 General Fund	CC1550 Human Resources			SC1269 Travel out of County	Duke, Lindsay	PO164153	INV198259	\$220.00



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PG1061 Human Resources

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1550 Human Resources			SC1269 Travel out of County	Duke, Lindsay	PO164153	INV198259	\$170.00
100 General Fund	CC1550 Human Resources			SC1208 Training	Oklahoma State University = AGECCTP	PO165983	INV198279	\$40.00
100 General Fund	CC1550 Human Resources			SC1208 Training	Oklahoma State University = AGECCTP	PO165983	INV198280	\$40.00
100 General Fund	CC1550 Human Resources			SC1208 Training	Oklahoma State University = AGECCTP	PO165983	INV198282	\$40.00
100 General Fund	CC1550 Human Resources			SC1208 Training	Oklahoma State University = AGECCTP	PO165983	INV198277	\$40.00
100 General Fund	CC1550 Human Resources			SC1208 Training	Oklahoma State University = AGECCTP	PO165983	INV198281	\$40.00
100 General Fund	CC1550 Human Resources			SC1161 Office Supplies	Amazon Com LLC	PO165935	INV198316	\$8.53
100 General Fund	CC1550 Human Resources			SC1161 Office Supplies	Amazon Com LLC	PO165935	INV198316	\$58.99



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PG1061 Human Resources

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1550 Human Resources			SC1161 Office Supplies	Amazon Com LLC	PO165935	INV198316	\$59.90
100 General Fund	CC1550 Human Resources			SC1161 Office Supplies	Amazon Com LLC	PO165935	INV198316	\$152.99
100 General Fund	CC1550 Human Resources			SC1161 Office Supplies	Amazon Com LLC	PO165935	INV198316	\$67.95
100 General Fund	CC1550 Human Resources			SC1161 Office Supplies	Amazon Com LLC	PO165935	INV198316	\$9.99
100 General Fund	CC1550 Human Resources			SC1161 Office Supplies	Amazon Com LLC	PO165935	INV198316	\$28.49

Program Total **\$ 1,737.84**

Program

PG1062 Human Resources Safety & Education

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1550 Human Resources			SC1269 Travel out of County	Edwin, Tijerina	PO163154	INV198221	\$228.69



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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			SC1269 Travel out of County	Edwin, Tijerina	PO163154	INV198221	\$200.00
100 General Fund	CC1550 Human Resources			SC1198 Professional and Tech Services	Adaata - Ok	PO157296	INV198292	\$535.00
100 General Fund	CC1550 Human Resources			SC1198 Professional and Tech Services	Adaata - Ok	PO164722	INV198295	\$480.00
100 General Fund	CC1550 Human Resources			SC1198 Professional and Tech Services	Adaata - Ok	PO164722	INV198291	\$1,955.00
100 General Fund	CC1550 Human Resources			SC1198 Professional and Tech Services	Adaata - Ok	PO164722	INV198297	\$190.00
100 General Fund	CC1550 Human Resources			SC1198 Professional and Tech Services	Adaata - Ok	PO164722	INV198296	\$400.00
100 General Fund	CC1550 Human Resources			SC1269 Travel out of County	King, Cheryl	PO163179	INV198328	\$457.38
100 General Fund	CC1550 Human Resources			SC1269 Travel out of County	King, Cheryl	PO163179	INV198328	\$200.00



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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			SC1209 Educational Assistance	Turgeon, Cole	PO164571	INV198456	\$500.00
100 General Fund	CC1550 Human Resources			SC1209 Educational Assistance	Turgeon, Cole	PO164571	INV198456	\$500.00
100 General Fund	CC1550 Human Resources			SC1209 Educational Assistance	Turgeon, Cole	PO164571	INV198456	\$500.00

Program Total **\$ 6,146.07**

Program

PG1063 Human Resources Risk Management

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
410 Risk Management Fund	CC1550 Human Resources			SC1208 Training	Oklahoma Workers' Compensation Education Association	PO166173	INV198330	\$500.00

Program Total **\$ 500.00**



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PG1064 Human Resources Dental Self Insurance

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
410 Risk Management Fund	CC1550 Human Resources			SC1117 Claims	Delta Dental Of Oklahoma	PO165576	INV198631	\$70,939.48
410 Risk Management Fund	CC1550 Human Resources			SC1117 Claims	Delta Dental Of Oklahoma	PO165576	INV198631	\$206.00
410 Risk Management Fund	CC1550 Human Resources			SC1221 Admin Insurance Expense	Delta Dental Of Oklahoma	PO165576	INV198631	\$7,093.95
410 Risk Management Fund	CC1550 Human Resources			SC1221 Admin Insurance Expense	Delta Dental Of Oklahoma	PO165576	INV198631	\$20.60

Program Total **\$ 78,260.03**

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	Community Care Hmo Inc Eap	PO165139	INV198241	\$1,820.76
410 Risk Management Fund	CC1550 Human Resources			SC1117 Claims	Community Care Hmo Inc Eap	PO165139	INV198241	\$91,037.97



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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	PO165578	INV198283	\$988.00
410 Risk Management Fund	CC1550 Human Resources			SC1117 Claims	CareATC Inc	PO165578	INV198289	\$8,987.70

Program Total **\$ 102,834.43**

Program

PG1066 Human Resources Flex Spending

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
410 Risk Management Fund	CC1550 Human Resources			SC1221 Admin Insurance Expense	Benefit Resources Inc	PO165579	INV198596	\$1,557.00

Program Total **\$ 1,557.00**

Program

PG1070 Information Technology

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2000 Information Technology			SC1184 Operating Supplies	NetFabric LLC	PO166112	INV198195	\$320.00



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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			SC1184 Operating Supplies	NetFabric LLC	PO166112	INV198195	\$480.00
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	AT&T Mobility II LLC	PO166534	INV198476	\$132.85
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	AT&T Mobility II LLC	PO166534	INV198478	\$124.60
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	AT&T Mobility II LLC	PO166534	INV198480	\$78.00
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	AT&T Mobility II LLC	PO166534	INV198482	\$51.00
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	AT&T Mobility II LLC	PO166534	INV198484	\$40.50
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	AT&T Mobility II LLC	PO166534	INV198486	\$40.50
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	AT&T Mobility II LLC	PO166534	INV198488	\$110.40



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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	AT&T Mobility II LLC	PO166534	INV198481	\$90.55
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	AT&T Mobility II LLC	PO166534	INV198483	\$45.75
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	AT&T Mobility II LLC	PO166534	INV198485	\$40.50
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	AT&T Mobility II LLC	PO166534	INV198487	\$110.40
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	AT&T Mobility II LLC	PO166534	INV198489	\$110.40
100 General Fund	CC2000 Information Technology			SC1275 Business Continuity Operations	Oklahoma State Regents For Higher Ed	PO162465	INV198528	\$1,850.00
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	Coxcom Inc	PO162621	INV198700	\$98.99
100 General Fund	CC2000 Information Technology			SC1212 Utility Services	Coxcom Inc	PO162625	INV198701	\$120.00



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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	Verizon Communications Inc	PO164107	INV198780	\$32.31

Program Total **\$ 3,876.75**

Program

PG1074 Juvenile Probation General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC3725 Juvenile Administration			SC1190 Other Services	Rebsamen, Kimberly D	PO165281	INV198314	\$2,000.00
100 General Fund	CC3725 Juvenile Administration			SC1208 Training	Lindle, Cheryl	PO165725	INV198566	\$525.00

Program Total **\$ 2,525.00**

Program

PG1084 Parks Operations

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1176 Agricultural Supplies	Riverview Sod Ranch	PO164237	INV198597	\$2,050.00



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PG1084 Parks Operations

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
Program Total								\$ 2,050.00

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	PO162213	INV198198	\$19.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198198	\$19.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198198	\$19.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198199	\$19.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198199	\$19.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198197	\$40.00



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PG1085 Buddy LaFortune Community Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198422	\$7.99
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$27.99
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$9.97
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$3.42
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$6.79
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$16.82
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$19.99
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$38.99



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Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$14.24
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$9.99
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$9.99
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$9.95
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$204.98
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$9.49
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$11.92
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$8.99



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PG1085 Buddy LaFortune Community Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO164239	INV198453	\$12.99
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198502	\$87.08
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198502	\$67.32
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198503	\$87.08
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198503	\$190.75
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198504	\$87.08
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198504	\$18.02
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198506	\$93.96



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PG1085 Buddy LaFortune Community Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198508	\$93.96
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198509	\$88.05
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198535	\$156.75
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198535	\$87.08
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198530	\$168.33
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198533	\$67.32
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198533	\$87.08
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198537	\$88.05



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PG1085 Buddy LaFortune Community Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1212 Utility Services	Coxcom Inc	PO161904	INV198572	\$121.00
395 County Parks Fund	CC2575 Parks Operations			SC1212 Utility Services	Coxcom Inc	PO161904	INV198577	\$121.00
395 County Parks Fund	CC2575 Parks Operations			SC1186 Security Service	Advance Alarms Inc	PO162391	INV198621	\$45.00
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Oklahoma Turnpike Authority	PO166397	INV198624	\$7.10

Program Total **\$ 2,321.51**

Program

PG1086 Chandler Park

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	PO162213	INV198320	\$10.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198320	\$38.00



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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	Oklahoma Turnpike Authority	PO165118	INV198398	\$28.18
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198450	\$19.70
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198450	\$4.68
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198450	\$8.84
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$25.96
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$9.89
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$43.56
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$7.97



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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			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$2.18
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$9.85
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$35.94
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$13.31
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$8.58
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$42.62
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$6.98
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$8.34



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Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$5.98
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$25.62
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$7.98
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$6.87
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$7.98
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$6.94
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$22.15
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$7.98



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Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$9.35
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$9.98
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$9.96
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$33.95
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$13.98
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$11.98
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$9.98
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$15.98



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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			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$27.97
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$9.98
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$4.85
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$6.79
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$11.95
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$13.48
395 County Parks Fund	CC2575 Parks Operations			SC1277 Special Events - Parks	Amazon Com LLC	PO165489	INV198918	\$8.71

Program Total

\$ 614.97



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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	PO162213	INV198198	\$5.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198198	\$20.00
395 County Parks Fund	CC2575 Parks Operations			SC1211 Water, Sewer, and Refuse	American Waste Control Inc	PO164858	INV198212	\$152.00
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Steinlein Group LLC	PO164900	INV198265	\$359.00
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198497	\$118.16
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198497	\$82.07
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198516	\$75.02
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198516	\$80.53



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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			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198517	\$118.16
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198514	\$75.02
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198514	\$80.53
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198517	\$82.07
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198520	\$152.05
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198520	\$80.53
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO165706	INV198541	\$75.02
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO165706	INV198541	\$80.53



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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			SC1164 Janitorial Supplies	Cintas Corporation	PO165706	INV198542	\$152.05
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO165706	INV198542	\$82.07
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Safety-Kleen Systems Inc	PO165092	INV198569	\$276.61
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Safety-Kleen Systems Inc	PO165092	INV198570	\$242.86
395 County Parks Fund	CC2575 Parks Operations			SC1212 Utility Services	Coxcom Inc	PO161904	INV198573	\$121.00
395 County Parks Fund	CC2575 Parks Operations			SC1125 Equip Repair and Maintenance	Safety-Kleen Systems Inc	PO166611	INV198585	\$312.76
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Water Store Inc	PO164426	INV198588	\$225.00
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Water Store Inc	PO164426	INV198588	\$59.40



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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			SC1130 Buildings and Grounds Maintenance	Water Store Inc	PO164426	INV198588	\$34.02
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Water Store Inc	PO164426	INV198588	\$43.80
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Water Store Inc	PO164426	INV198588	\$45.60
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Water Store Inc	PO164426	INV198588	\$36.36
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Water Store Inc	PO164426	INV198588	\$382.59
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Water Store Inc	PO164426	INV198586	\$133.56
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Water Store Inc	PO164426	INV198586	\$156.06
Program Total								\$ 3,939.43



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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			SC1190 Other Services	American Services Inc	PO162213	INV198196	\$19.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198196	\$43.00
395 County Parks Fund	CC2575 Parks Operations			SC1211 Water, Sewer, and Refuse	American Waste Control Inc	PO164858	INV198208	\$152.00
395 County Parks Fund	CC2575 Parks Operations			SC1211 Water, Sewer, and Refuse	American Waste Control Inc	PO164858	INV198208	\$192.00
395 County Parks Fund	CC2575 Parks Operations			SC1171 Plumbing Parts and Supplies	Siteone Landscape Supply Holding LLC	PO163792	INV198300	\$761.13
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO165706	INV198321	\$50.95
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO165706	INV198322	\$50.95
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO165706	INV198323	\$48.47



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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			SC1164 Janitorial Supplies	Cintas Corporation	PO165706	INV198324	\$55.06
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198379	\$50.95
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198377	\$50.95
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198380	\$55.06
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198381	\$48.47
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO163789	INV198384	\$50.95
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198587	\$43.00
395 County Parks Fund	CC2575 Parks Operations			SC1212 Utility Services	Coxcom Inc	PO161904	INV198589	\$121.00



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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			SC1176 Agricultural Supplies	Riverview Sod Ranch	PO157522	INV198599	\$690.00
395 County Parks Fund	CC2575 Parks Operations			SC1176 Agricultural Supplies	Riverview Sod Ranch	PO157522	INV198601	\$1,150.00
395 County Parks Fund	CC2575 Parks Operations			SC1171 Plumbing Parts and Supplies	Ewing Irrigation Products Inc	PO163791	INV198593	\$118.67
395 County Parks Fund	CC2575 Parks Operations			SC1171 Plumbing Parts and Supplies	Ewing Irrigation Products Inc	PO163791	INV198594	\$314.86

Program Total **\$ 4,066.47**

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			SC1211 Water, Sewer, and Refuse	American Waste Control Inc	PO164858	INV198209	\$99.00
395 County Parks Fund	CC2575 Parks Operations			SC1211 Water, Sewer, and Refuse	American Waste Control Inc	PO164858	INV198209	\$87.00



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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			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198301	\$50.32
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198302	\$50.32
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198303	\$50.32
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198306	\$50.32
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198307	\$50.32
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198310	\$50.32
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198308	\$50.32
395 County Parks Fund	CC2575 Parks Operations			SC1164 Janitorial Supplies	Cintas Corporation	PO162582	INV198309	\$29.70



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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	Oklahoma Turnpike Authority	PO165118	INV198398	\$4.30
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198494	\$20.00
395 County Parks Fund	CC2575 Parks Operations			SC1009 Capital Machinery & Equipment	Ruby Clay Company LLC	PO166267	INV198523	\$3,530.00
395 County Parks Fund	CC2575 Parks Operations			SC1212 Utility Services	Coxcom Inc	PO161904	INV198574	\$121.00

Program Total **\$ 4,243.24**

Program

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	Elliott Electric Supply	PO166264	INV198217	\$109.78
460 Four-2-Fix II Fund	CC2575 Parks Operations	PJ1068 TC - PF511 - Mack Taylor Restrooms		SC1004 Capital Buildings	Elliott Electric Supply	PO166264	INV198217	\$109.78



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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	Elliott Electric Supply	PO166264	INV198217	\$109.78
460 Four-2-Fix II Fund	CC2575 Parks Operations	PJ1068 TC - PF511 - Mack Taylor Restrooms		SC1004 Capital Buildings	Elliott Electric Supply	PO166264	INV198217	\$109.78

Program Total **\$ 439.12**

Program

PG1093 Procurement Administration

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1100 Procurement			SC1269 Travel out of County	Ellis, Matney	PO166406	INV198861	\$895.40

Program Total **\$ 895.40**

Program

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	PO164581	INV198190	\$300.00



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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	Wilson, Lauryn Jo	PO164449	INV198189	\$300.00

Program Total **\$ 600.00**

Program

PG1096 Public Defender General Fund

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC4150 Public Defender			SC1190 Other Services	Justice Works LLC	PO165313	INV198616	\$2,308.23

Program Total **\$ 2,308.23**

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			SC1144 Inmate Costs	Keefe Group LLC	PO164884	INV198257	\$367.77
370 Tulsa County Jail Commissary Fund	CC3600 Sheriff Dept			SC1144 Inmate Costs	Keefe Group LLC	PO164884	INV198258	\$8,849.70



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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			SC1144 Inmate Costs	Keefe Group LLC	PO164875	INV198284	\$409.26
370 Tulsa County Jail Commissary Fund	CC3600 Sheriff Dept			SC1144 Inmate Costs	Keefe Group LLC	PO164875	INV198286	\$14,244.38
370 Tulsa County Jail Commissary Fund	CC3600 Sheriff Dept			SC1144 Inmate Costs	Keefe Group LLC	PO164875	INV198288	-\$211.39
370 Tulsa County Jail Commissary Fund	CC3600 Sheriff Dept			SC1144 Inmate Costs	Keefe Group LLC	PO164875	INV198285	\$80.88
370 Tulsa County Jail Commissary Fund	CC3600 Sheriff Dept			SC1009 Capital Machinery & Equipment	Restaurant Equippers Inc	PO165545	INV198396	\$780.37
Program Total								\$ 24,520.97

Program

PG1105 Sheriff Warrant Division

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	PO165781	INV198521	\$11.44



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PG1105 Sheriff Warrant Division

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	PO165781	INV198521	\$364.00
100 General Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO165781	INV198521	\$93.40

Program Total **\$ 468.84**

Program

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	PO163488	INV198252	\$240.00
100 General Fund	CC3600 Sheriff Dept			SC1194 Patrol Animal Care	Tulsa Society for the Prevention of Cruelty to Animals	PO166143	INV198337	\$510.00
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Uline Inc	PO166403	INV198345	\$158.33
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Uline Inc	PO166403	INV198345	\$43.98



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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			SC1145 Registration Expense	Government Finance Officers Association	PO166509	INV198510	\$150.00
100 General Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO164921	INV198515	\$11.50
100 General Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO164921	INV198515	\$5.34
100 General Fund	CC3600 Sheriff Dept			SC1212 Utility Services	Coxcom Inc	PO164912	INV198555	\$68.99
100 General Fund	CC3600 Sheriff Dept			SC1184 Operating Supplies	Leatham Family LLC	PO164252	INV198591	\$228.00
100 General Fund	CC3600 Sheriff Dept			SC1204 Rentals and Leases	Perpetual Corporation	PO164881	INV198603	\$230.00

Program Total

\$ 1,646.14



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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			SC1164 Janitorial Supplies	Cintas Corporation	PO164909	INV198246	\$58.52
360 Sheriff Cash Fund	CC3600 Sheriff Dept			SC1164 Janitorial Supplies	Cintas Corporation	PO164908	INV198248	\$31.40
360 Sheriff Cash Fund	CC3600 Sheriff Dept			SC1164 Janitorial Supplies	Cintas Corporation	PO164873	INV198250	\$34.14
360 Sheriff Cash Fund	CC3600 Sheriff Dept			SC1155 Miscellaneous Expense	Galls LLC	PO164518	INV198334	\$1,974.00
360 Sheriff Cash Fund	CC3600 Sheriff Dept			SC1155 Miscellaneous Expense	Galls LLC	PO164518	INV198335	\$456.00
360 Sheriff Cash Fund	CC3600 Sheriff Dept			SC1155 Miscellaneous Expense	Galls LLC	PO164518	INV198336	\$870.00
360 Sheriff Cash Fund	CC3600 Sheriff Dept			SC1158 Motor Vehicles - Maintenance	Sooner Lock & Key Inc	PO166480	INV198395	\$127.50

Program Total

\$ 3,551.56



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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	Keiffer, Carrie	PO165991	INV198213	\$102.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1182 Extradition Expense	Custer, Dakota	PO165993	INV198214	\$102.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1184 Operating Supplies	Amazon Com LLC	PO166141	INV198218	\$19.99
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Green Country Interstate Battery LLC	PO166340	INV198239	\$47.76
365 County Contribution Fund	CC3644 Jail County Contribution			SC1164 Janitorial Supplies	Cintas Corporation	PO164869	INV198245	\$123.40
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Magic Refrigeration Co	PO166136	INV198254	\$282.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Magic Refrigeration Co	PO166136	INV198254	\$128.48
365 County Contribution Fund	CC3644 Jail County Contribution			SC1220 Contracted Services	Elior Inc	PO166228	INV198255	\$216.83



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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			SC1126 Non-Capital Furniture and Fixtures	Admiral Express LLC	PO163090	INV198343	\$223.44
365 County Contribution Fund	CC3644 Jail County Contribution			SC1126 Non-Capital Furniture and Fixtures	Admiral Express LLC	PO163090	INV198341	\$444.88
365 County Contribution Fund	CC3644 Jail County Contribution			SC1126 Non-Capital Furniture and Fixtures	Admiral Express LLC	PO163090	INV198342	\$223.44
365 County Contribution Fund	CC3644 Jail County Contribution			SC1126 Non-Capital Furniture and Fixtures	Admiral Express LLC	PO163090	INV198344	-\$223.44
365 County Contribution Fund	CC3644 Jail County Contribution			SC1126 Non-Capital Furniture and Fixtures	Admiral Express LLC	PO165940	INV198425	\$835.16
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Economy Lumber Co Inc	PO165704	INV198496	\$345.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Mcintosh Corporation	PO165501	INV198501	\$670.68
365 County Contribution Fund	CC3644 Jail County Contribution			SC1219 Contracted Medical Services	Turn Key Health Clinics LLC	PO164647	INV198505	\$691,638.51



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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			SC1212 Utility Services	AT&T Corp	PO166237	INV198507	\$78.25
365 County Contribution Fund	CC3644 Jail County Contribution			SC1212 Utility Services	Public Service Company Of Oklahoma	PO166220	INV198512	\$22,004.16
365 County Contribution Fund	CC3644 Jail County Contribution			SC1212 Utility Services	Public Service Company Of Oklahoma	PO166221	INV198511	\$18,150.26
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO163350	INV198518	\$0.83
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO163350	INV198518	\$364.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO163350	INV198518	\$93.05
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO164748	INV198522	\$284.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO164748	INV198522	\$4.77



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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			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO163350	INV198518	\$17.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO163350	INV198518	\$236.50
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO163350	INV198518	\$197.70
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO163350	INV198518	\$284.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO163350	INV198518	\$25.22
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO163350	INV198518	\$470.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO163350	INV198518	\$107.82
365 County Contribution Fund	CC3644 Jail County Contribution			SC1204 Rentals and Leases	Imagenet Consulting LLC	PO163350	INV198518	\$364.00



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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			SC1134 Telephone Service	AT&T Mobility II LLC	PO164911	INV198544	\$19,166.63
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Sherwin-Williams Co.	PO166521	INV198590	\$126.75
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Sherwin-Williams Co.	PO166521	INV198590	\$52.70
365 County Contribution Fund	CC3644 Jail County Contribution			SC1130 Buildings and Grounds Maintenance	Sherwin-Williams Co.	PO166521	INV198590	\$26.35
365 County Contribution Fund	CC3644 Jail County Contribution			SC1166 Food and Beverage	Aquarius Enterprises	PO164605	INV198598	\$329.70
365 County Contribution Fund	CC3644 Jail County Contribution			SC1166 Food and Beverage	Aquarius Enterprises	PO164606	INV198600	\$60.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1212 Utility Services	Hamilton Water Services Inc	PO166226	INV198602	\$274.20
365 County Contribution Fund	CC3644 Jail County Contribution			SC1134 Telephone Service	AT&T Mobility II LLC	PO166047	INV198937	\$15,393.81

Program Total

\$ 773,291.83



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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			SC1184 Operating Supplies	Baysingers Police Supply Inc	PO161897	INV198500	\$769.80
365 County Contribution Fund	CC3644 Jail County Contribution			SC1184 Operating Supplies	Baysingers Police Supply Inc	PO161897	INV198498	\$249.95
365 County Contribution Fund	CC3644 Jail County Contribution			SC1184 Operating Supplies	Baysingers Police Supply Inc	PO161897	INV198499	\$349.93

Program Total **\$ 1,369.68**

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			SC1220 Contracted Services	Elior Inc	PO166228	INV198255	\$20.40
365 County Contribution Fund	CC3644 Jail County Contribution			SC1219 Contracted Medical Services	Turn Key Health Clinics LLC	PO164647	INV198505	\$95,000.00
365 County Contribution Fund	CC3644 Jail County Contribution			SC1212 Utility Services	Public Service Company Of Oklahoma	PO166220	INV198512	\$1,630.81



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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	Public Service Company Of Oklahoma	PO166221	INV198511	\$1,345.19
365 County Contribution Fund	CC3644 Jail County Contribution			SC1212 Utility Services	Hamilton Water Services Inc	PO166226	INV198602	\$25.80

Program Total **\$ 98,022.20**

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	PO162264	INV198186	\$15.94
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1129 Other Building Maintenance Services	Final Touch Commercial Cleaning	PO166334	INV198315	\$250.00
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1212 Utility Services	Cintas Corporation	PO163799	INV198432	\$93.63
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1212 Utility Services	Cintas Corporation	PO163799	INV198432	\$27.32



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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			SC1212 Utility Services	City Of Tulsa	PO163943	INV198561	\$85.73
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1198 Professional and Tech Services	Legend Lifts LLC	PO163939	INV198564	\$2,832.60
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1212 Utility Services	Coxcom Inc	PO165212	INV198746	\$213.95
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1212 Utility Services	Coxcom Inc	PO165212	INV198746	\$12.36
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1212 Utility Services	Public Service Company Of Oklahoma	PO162593	INV198920	\$106.60
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1212 Utility Services	Public Service Company Of Oklahoma	PO162593	INV198921	\$16,052.88
450 Juvenile Sales Tax Fund	CC4430 Juvenile Justice Center			SC1212 Utility Services	Verizon Communications Inc	PO164091	INV198919	\$26.24
Program Total								\$ 19,717.25



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PG1120 Sheriff Emergency 911

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
400 Emergency 911 Fund	CC3600 Sheriff Dept			SC1188 Equip Service Agreements	Indian Nations Council Of Governments	PO166311	INV198243	\$8,528.91
400 Emergency 911 Fund	CC3600 Sheriff Dept			SC1134 Telephone Service	AT&T Corp	PO164799	INV198794	\$1,020.68

Program Total **\$ 9,549.59**

Program

PG1127 Service Navigation and Outreach

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2775 Social Services			SC1199 Publication and Advertising	Gorfam Marketing Inc	PO165628	INV198404	\$47.95
100 General Fund	CC2775 Social Services			SC1199 Publication and Advertising	Gorfam Marketing Inc	PO165628	INV198404	\$42.25
100 General Fund	CC2775 Social Services			SC1199 Publication and Advertising	Gorfam Marketing Inc	PO165628	INV198404	\$28.95
100 General Fund	CC2775 Social Services			SC1199 Publication and Advertising	Gorfam Marketing Inc	PO165628	INV198404	\$35.00



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PG1127 Service Navigation and Outreach

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2775 Social Services			SC1199 Publication and Advertising	Gorfam Marketing Inc	PO165628	INV198405	\$56.25
100 General Fund	CC2775 Social Services			SC1199 Publication and Advertising	Gorfam Marketing Inc	PO165628	INV198405	\$13.25
100 General Fund	CC2775 Social Services			SC1199 Publication and Advertising	Gorfam Marketing Inc	PO165628	INV198405	\$109.50
100 General Fund	CC2775 Social Services			SC1199 Publication and Advertising	Gorfam Marketing Inc	PO165628	INV198405	\$25.90
100 General Fund	CC2775 Social Services			SC1199 Publication and Advertising	Gorfam Marketing Inc	PO165628	INV198405	\$13.95
100 General Fund	CC2775 Social Services			SC1214 County Burials	Adamscrest Funeral Home & Cremation Center LLC	PO166510	INV198490	\$315.00
100 General Fund	CC2775 Social Services			SC1214 County Burials	Adamscrest Funeral Home & Cremation Center LLC	PO166510	INV198491	\$315.00
100 General Fund	CC2775 Social Services			SC1214 County Burials	Adamscrest Funeral Home & Cremation Center LLC	PO166510	INV198492	\$315.00
Program Total								\$ 1,318.00



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PG1130 Social Services Pharmacy

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2775 Social Services			SC1227 Pharmacy Supplies	Morris & Dickson Co LLC	PO166378	INV198274	\$300.13
100 General Fund	CC2775 Social Services			SC1227 Pharmacy Supplies	Coxcom Inc	PO163994	INV198699	\$89.00

Program Total **\$ 389.13**

Program

PG1136 CDBG Grant

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
300 Special Projects Fund	CC4825 Special Project Grants	PJ1528 FY23 CDBG INCOG Administration	GR0310 FY 2023 CDBG Grant	SC1220 Contracted Services	Indian Nations Council Of Governments	PO166477	INV198346	\$22,633.92
300 Special Projects Fund	CC4825 Special Project Grants	PJ1485 CDBG-DR Voluntary Flood Buyout Admin	GR0302 CDBG-DR Voluntary Flood Buyout - VBP	SC1198 Professional and Tech Services	Meshek & Associates LLC	PO166737	INV198850	\$204,289.83

Program Total **\$ 226,923.75**



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PG1138 Home Consortium

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
300 Special Projects Fund	CC4825 Special Project Grants	PJ1479 HOME - ARPA FY 21 INCOG Admin	GR0300 HOME - ARPA FY 21 Grant	SC1223 Operational Funds	Indian Nations Council Of Governments	PO166477	INV198347	\$72.20
300 Special Projects Fund	CC4825 Special Project Grants	PJ1736 FY 24 HOME INCOG Admin	GR0336 FY 2024 HOME Consortium Grant	SC1223 Operational Funds	Indian Nations Council Of Governments	PO166477	INV198348	\$10,801.63

Program Total **\$ 10,873.83**

Program

PG1139 Facilities & Fleet Operations Administration

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1161 Office Supplies	Dell Marketing Lp	PO164829	INV198312	\$265.00
100 General Fund	CC1950 Facilities & Fleet Operations			SC1161 Office Supplies	Dell Marketing Lp	PO164829	INV198311	\$32.00
100 General Fund	CC1950 Facilities & Fleet Operations			SC1161 Office Supplies	Dell Marketing Lp	PO164829	INV198311	\$850.00
100 General Fund	CC1950 Facilities & Fleet Operations			SC1190 Other Services	Alert 360 Opco Inc	PO166124	INV198353	\$102.12



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PG1139 Facilities & Fleet Operations Administration

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1190 Other Services	Dyson Life Safety Security Systems LLC	PO164018	INV198466	\$34.95
100 General Fund	CC1950 Facilities & Fleet Operations			SC1190 Other Services	Dyson Life Safety Security Systems LLC	PO164018	INV198468	\$34.95
100 General Fund	CC1950 Facilities & Fleet Operations			SC1190 Other Services	Garratt Callahan Company	PO164094	INV198464	\$1,232.00
100 General Fund	CC1950 Facilities & Fleet Operations			SC1190 Other Services	Dyson Life Safety Security Systems LLC	PO164018	INV198465	\$34.95
100 General Fund	CC1950 Facilities & Fleet Operations			SC1190 Other Services	Cintas Corporation	PO165667	INV198472	\$34.63
100 General Fund	CC1950 Facilities & Fleet Operations			SC1190 Other Services	American Services Inc	PO165734	INV198469	\$75.00
100 General Fund	CC1950 Facilities & Fleet Operations			SC1190 Other Services	Cintas Corporation	PO165668	INV198475	\$113.11
100 General Fund	CC1950 Facilities & Fleet Operations			SC1190 Other Services	Cintas Corporation	PO166251	INV198477	\$340.60



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PG1139 Facilities & Fleet Operations Administration

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1190 Other Services	Cintas Corporation	PO166205	INV198479	\$167.91

Program Total **\$ 3,317.22**

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	Communitycare Hmo Inc = Cobra	PO166474	INV198373	\$9,189.55
410 Risk Management Fund	CC1550 Human Resources			SC1118 Cobra Premiums	Delta Dental Of Oklahoma	PO159107	INV198418	\$41.18
410 Risk Management Fund	CC1550 Human Resources			SC1118 Cobra Premiums	Vision Service Plan Inc Oklahomna	PO165156	INV198419	\$71.58

Program Total **\$ 9,302.31**



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PG1142 TC Emergency Management

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
455 TC Emergency Management	CC7975 TC Emergency Management			SC1184 Operating Supplies	Amazon Com LLC	PO166154	INV198251	\$28.78
455 TC Emergency Management	CC7975 TC Emergency Management			SC1158 Motor Vehicles - Maintenance	Holt Truck Centers Of Oklahoma LLC	PO165551	INV198319	\$186.39
455 TC Emergency Management	CC7975 TC Emergency Management			SC1184 Operating Supplies	Dell Marketing Lp	PO165110	INV198552	\$67.48
455 TC Emergency Management	CC7975 TC Emergency Management			SC1184 Operating Supplies	Dell Marketing Lp	PO165110	INV198552	\$263.00
455 TC Emergency Management	CC7975 TC Emergency Management			SC1184 Operating Supplies	Dell Marketing Lp	PO165110	INV198554	\$530.00

Program Total **\$ 1,075.65**

Program

PG1150 DA - State Certified Funds

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
803 District Attorney Fund	CC3410 District Attorney - State Funds			SC1269 Travel out of County	Mayes, Scott	PO165844	INV198867	\$855.50

Program Total **\$ 855.50**



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PG1152 Social Services Operations

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2775 Social Services			SC1190 Other Services	Hagar Restaurant Service Inc	PO165565	INV198042	\$294.58
100 General Fund	CC2775 Social Services			SC1181 Miscellaneous Supplies	Hagar Restaurant Service Inc	PO165565	INV198042	\$15.95
100 General Fund	CC2775 Social Services			SC1181 Miscellaneous Supplies	Hagar Restaurant Service Inc	PO165565	INV198042	\$0.00
100 General Fund	CC2775 Social Services			SC1181 Miscellaneous Supplies	Hagar Restaurant Service Inc	PO165565	INV198042	\$47.84
100 General Fund	CC2775 Social Services			SC1181 Miscellaneous Supplies	Hagar Restaurant Service Inc	PO165565	INV198042	\$742.96
100 General Fund	CC2775 Social Services			SC1181 Miscellaneous Supplies	Hagar Restaurant Service Inc	PO165565	INV198042	\$40.16
100 General Fund	CC2775 Social Services			SC1181 Miscellaneous Supplies	Hagar Restaurant Service Inc	PO165565	INV198042	\$13.78
100 General Fund	CC2775 Social Services			SC1181 Miscellaneous Supplies	Hagar Restaurant Service Inc	PO165565	INV198042	\$24.89



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PG1152 Social Services Operations

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC2775 Social Services			SC1190 Other Services	Hagar Restaurant Service Inc	PO165565	INV198042	\$876.92
100 General Fund	CC2775 Social Services			SC1166 Food and Beverage	Frontier Produce Inc	PO164513	INV198408	\$330.30
100 General Fund	CC2775 Social Services			SC1164 Janitorial Supplies	Amazon Com LLC	PO165100	INV198402	\$40.99
100 General Fund	CC2775 Social Services			SC1166 Food and Beverage	Ben E Keith Foods Inc - Oklahoma	PO164508	INV198406	\$501.60

Program Total **\$ 2,929.97**

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	Oklahoma Turnpike Authority	PO165118	INV198398	\$18.92

Program Total **\$ 18.92**



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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			SC1130 Buildings and Grounds Maintenance	Johnstone Supply Of Tulsa Inc	PO157055	INV198161	\$50.94
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Elliott Electric Supply	PO166265	INV198219	\$167.58
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Elliott Electric Supply	PO166265	INV198219	\$35.94
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Elliott Electric Supply	PO166265	INV198219	\$23.33
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Elliott Electric Supply	PO166265	INV198219	\$12.84
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Elliott Electric Supply	PO166265	INV198219	\$18.14
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Elliott Electric Supply	PO166265	INV198219	\$167.90
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Elliott Electric Supply	PO166265	INV198219	\$167.90



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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			SC1130 Buildings and Grounds Maintenance	Elliott Electric Supply	PO166265	INV198219	\$167.90
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Voss Electric Co	PO163680	INV198313	\$124.40
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Locke Supply	PO163485	INV198361	\$24.11
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Sherwin-Williams Co.	PO166431	INV198364	\$126.75
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Sherwin-Williams Co.	PO166431	INV198364	\$79.05
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Locke Supply	PO163485	INV198444	\$25.68
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Locke Supply	PO163485	INV198443	\$19.22
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Johnstone Supply Of Tulsa Inc	PO157055	INV198474	\$38.68



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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	PO160264	INV198539	\$7,680.79
395 County Parks Fund	CC2575 Parks Operations			SC1130 Buildings and Grounds Maintenance	Sherwin-Williams Co.	PO161937	INV198540	\$162.01
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	Public Service Company Of Oklahoma	PO162969	INV198668	\$2,150.82
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	City Of Tulsa	PO160264	INV198709	\$30.41
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	Public Service Company Of Oklahoma	PO162969	INV198848	\$852.82
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	Oneok Inc	PO161747	INV198894	\$182.27
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	Oneok Inc	PO161747	INV198899	\$356.88
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	Oneok Inc	PO161747	INV198904	\$185.32



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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	Oneok Inc	PO161747	INV198905	\$314.85
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	Oneok Inc	PO161747	INV198906	\$47.32
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	Oneok Inc	PO161747	INV198901	\$354.51
395 County Parks Fund	CC2575 Parks Operations			SC1326 Parks Utilities	Oneok Inc	PO161747	INV198907	\$191.25

Program Total **\$ 13,759.61**

Program

PG1155 Parks Maintenance - FFO

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
100 General Fund	CC1950 Facilities & Fleet Operations			SC1326 Parks Utilities	Jenks Public Works Authority	PO160262	INV198691	\$567.29
100 General Fund	CC1950 Facilities & Fleet Operations			SC1326 Parks Utilities	Sperry Utility Services Authority	PO165108	INV198689	\$26.50

Program Total **\$ 593.79**



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Program

PG1156 Parks Communications

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1183 Signage & Striping Supplies	Amazon Com LLC	PO163998	INV198568	\$185.16
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1183 Signage & Striping Supplies	Amazon Com LLC	PO163998	INV198568	\$249.00
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1183 Signage & Striping Supplies	Amazon Com LLC	PO163998	INV198568	\$19.94
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1183 Signage & Striping Supplies	Amazon Com LLC	PO163998	INV198568	\$24.00
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1183 Signage & Striping Supplies	Amazon Com LLC	PO163998	INV198568	\$35.67
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1009 Capital Machinery & Equipment	Yaffe Iron & Metal Co Inc	PO163980	INV198595	\$335.86
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1009 Capital Machinery & Equipment	Yaffe Iron & Metal Co Inc	PO163980	INV198595	\$557.16
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1009 Capital Machinery & Equipment	Yaffe Iron & Metal Co Inc	PO163980	INV198595	\$557.19



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Program

PG1156 Parks Communications

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1009 Capital Machinery & Equipment	Yaffe Iron & Metal Co Inc	PO163980	INV198595	\$557.16
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1009 Capital Machinery & Equipment	Yaffe Iron & Metal Co Inc	PO163980	INV198595	\$557.16
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1009 Capital Machinery & Equipment	Yaffe Iron & Metal Co Inc	PO163980	INV198595	\$557.16
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1009 Capital Machinery & Equipment	Yaffe Iron & Metal Co Inc	PO163980	INV198595	\$557.16
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1009 Capital Machinery & Equipment	Yaffe Iron & Metal Co Inc	PO163980	INV198595	\$557.16
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1009 Capital Machinery & Equipment	Yaffe Iron & Metal Co Inc	PO163980	INV198595	\$557.16
395 County Parks Fund	CC2575 Parks Operations	PJ1769 Parks Signage		SC1009 Capital Machinery & Equipment	Yaffe Iron & Metal Co Inc	PO163980	INV198595	\$371.44
395 County Parks Fund	CC2575 Parks Operations			SC1199 Publication and Advertising	Vacker Inc	PO165230	INV198636	\$1,099.00

Program Total

\$ 6,777.38



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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	Oxford House Shadow Mountain II	PO166458	INV198416	\$200.00

Program Total **\$ 200.00**

Program

PG1160 Food Management Maintenance and Operations

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1198 Professional and Tech Services	Arenaserve	PO162766	INV198397	\$15,288.30
395 County Parks Fund	CC2575 Parks Operations			SC1198 Professional and Tech Services	Arenaserve	PO162766	INV198397	\$11,156.27
395 County Parks Fund	CC2575 Parks Operations			SC1198 Professional and Tech Services	Arenaserve	PO164490	INV198571	\$6,392.46
395 County Parks Fund	CC2575 Parks Operations			SC1198 Professional and Tech Services	Arenaserve	PO166481	INV198575	\$12,075.59
395 County Parks Fund	CC2575 Parks Operations			SC1198 Professional and Tech Services	Arenaserve	PO166481	INV198575	\$11,423.21



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Program

PG1160 Food Management Maintenance and Operations

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	Brooks Grease Service Inc	PO162774	INV198635	\$200.00

Program Total **\$ 56,535.83**

Program

PG1162 Haikey Creek

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	PO164858	INV198211	\$94.00
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Oklahoma Turnpike Authority	PO165118	INV198398	\$4.01
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198495	\$20.00
395 County Parks Fund	CC2575 Parks Operations			SC1230 Miscellaneous Refunds	Stone, Nathan	PO165444	INV198525	\$100.00
395 County Parks Fund	CC2575 Parks Operations			SC1230 Miscellaneous Refunds	Pi, Lian	PO165443	INV198526	\$200.00



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Program

PG1162 Haikey Creek

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Oklahoma Turnpike Authority	PO166397	INV198623	\$2.00

Program Total **\$ 420.01**

Program

PG1163 OBrien Park Recreation 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	PO162213	INV198200	\$19.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198200	\$10.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198200	\$19.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO162213	INV198200	\$10.00
395 County Parks Fund	CC2575 Parks Operations			SC1211 Water, Sewer, and Refuse	American Waste Control Inc	PO164858	INV198210	\$288.00



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Program

PG1163 OBrien Park Recreation Center

Fund	Cost Center	Project	Grant	Spend Category	Supplier	PO #	Invoice Number	Amount
395 County Parks Fund	CC2575 Parks Operations			SC1171 Plumbing Parts and Supplies	Core & Main LP	PO164135	INV198232	\$39.10
395 County Parks Fund	CC2575 Parks Operations			SC1171 Plumbing Parts and Supplies	Core & Main LP	PO164135	INV198232	\$203.57
395 County Parks Fund	CC2575 Parks Operations	PJ1729 O'Brien Park LED Baseball Lighting		SC1006 Capital Improvement	Third Generation Electrical Inc	PO157673	INV198338	\$14,028.25
395 County Parks Fund	CC2575 Parks Operations			SC1171 Plumbing Parts and Supplies	Core & Main LP	PO166528	INV198524	\$206.70
395 County Parks Fund	CC2575 Parks Operations			SC1171 Plumbing Parts and Supplies	Core & Main LP	PO166528	INV198524	\$188.94
395 County Parks Fund	CC2575 Parks Operations			SC1212 Utility Services	Coxcom Inc	PO161904	INV198576	\$121.00
395 County Parks Fund	CC2575 Parks Operations			SC1184 Operating Supplies	Oklahoma Turnpike Authority	PO166397	INV198622	\$1.60
Program Total								\$ 15,135.16



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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			SC1190 Other Services	American Services Inc	PO162213	INV198198	\$10.00
395 County Parks Fund	CC2575 Parks Operations			SC1190 Other Services	American Services Inc	PO165304	INV198582	\$15.00

Program Total **\$ 25.00**

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			SC1198 Professional and Tech Services	Crandall Professional Services LLC	PO162336	INV198556	\$300.00
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1166 Food and Beverage	Sysco Oklahoma LLC	PO165184	INV198560	\$2,082.70
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1134 Telephone Service	Verizon Communications Inc	PO162334	INV198558	\$348.60
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	Amazon Com LLC	PO165853	INV198563	\$11.91



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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			SC1184 Operating Supplies	Amazon Com LLC	PO165853	INV198563	\$11.23
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	Amazon Com LLC	PO165853	INV198563	\$15.29
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	Amazon Com LLC	PO165853	INV198563	\$9.18
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	Amazon Com LLC	PO165853	INV198563	\$228.71
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	Amazon Com LLC	PO165853	INV198563	\$256.41
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1129 Other Building Maintenance Services	Amazon Com LLC	PO165853	INV198563	\$104.89
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1144 Inmate Costs	Amazon Com LLC	PO165824	INV198565	\$9.79
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1144 Inmate Costs	Amazon Com LLC	PO165824	INV198565	\$56.36



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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			SC1190 Other Services	DCI Communications Inc	PO165969	INV198567	\$281.25
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	DCI Communications Inc	PO165969	INV198567	\$45.00
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	DCI Communications Inc	PO165969	INV198567	\$9.55
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	DCI Communications Inc	PO165969	INV198567	\$6.75
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	DCI Communications Inc	PO165969	INV198567	\$0.65
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	DCI Communications Inc	PO165969	INV198567	\$8.85
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	DCI Communications Inc	PO165969	INV198567	\$9.95
450 Juvenile Sales Tax Fund	CC3750 Juvenile Detention Home			SC1184 Operating Supplies	DCI Communications Inc	PO165969	INV198567	\$5.00



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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			SC1184 Operating Supplies	DCI Communications Inc	PO165969	INV198567	\$9.55

Program Total \$ 3,811.62

Grand Total \$ 1,997,268.73

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

5/11/2026

Date



Member



Member

Attest:





County Clerk

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

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

Settlement Run Name: 260511
Payment Type: ACH
Check
EFT
Accounting Date: 05/11/2026

APPROVED
5/11/2026

Group Name	Gross Amount
100 General Fund Total	\$193,978.97
200 Engineer Highways Fund Total	\$223,154.26
300 Special Projects Fund Total	\$238,397.58
310 County Clerk Records Management Fund Total	\$50.00
315 County Clerk Lien Fee Fund Total	\$709.15
325 Treasurer Mortgage Certification Fee Fund Total	\$1,399.29
330 Treasurer Resale Property Fund Total	\$16,550.00
340 Assessor Visual Inspection Fund Total	\$65.22
360 Sheriff Cash Fund Total	\$3,551.56
365 County Contribution Fund Total	\$872,683.71
370 Tulsa County Jail Commissary Fund Total	\$24,520.97
380 Court Administrative Grant Fund Total	\$25,952.19
395 County Parks Fund Total	\$109,907.53
400 Emergency 911 Fund Total	\$9,549.59
410 Risk Management Fund Total	\$192,453.77
430 Alternative Courts Fund Total	\$627.75
450 Juvenile Sales Tax Fund Total	\$23,528.87
455 TC Emergency Management Total	\$1,075.65
460 Four-2-Fix II Fund Total	\$439.12
480 Drainage District 12 Fund Total	\$10,201.79
803 District Attorney Fund Total	\$48,471.76
Grand Total	\$1,997,268.73



APPROVED
5/11/2026

Tulsa County Board of Commissioners - Endorsement of Blanket Encumbrances
Run Date: 05/11/2026

Division	Requisition No	Date	Supplier	Description	CMF	Total Amount
Sheriff Division	Req167923	May 5, 2026	Cintas Corporation	RENTAL OF UNIFORMS SHOP TOWELS AND MISC CMF 20251669		\$ 500.00
Sheriff Division	Req167925	May 5, 2026	Cintas Corporation	RENTAL OF UNIFORMS, SHOP TOWELS & MISC. CMF 20251669		\$ 600.00
Sheriff Division	Req167926	May 5, 2026	Blue Sky Supply Inc	Blanket for Coffee Bid Items	CMF20251299	\$ 3,000.00
Sheriff Division	Req167928	May 5, 2026	Keefe Group LLC	COMMISSARY ITEMS CMF 20251884	CMF20251884	\$ 15,000.00
Sheriff Division	Req167933	May 5, 2026	Keefe Group LLC	COMMISSARY ITEMS CMF 20251884	CMF20251884	\$ 15,000.00
Sheriff Division	Req167934	May 5, 2026	Cintas Corporation	RENTAL OF UNIFORMS, SHOP TOWELS AND MISC. CMF 20251669		\$ 400.00
Sheriff Division	Req167931	May 5, 2026	Keefe Group LLC	COMMISSARY ITEMS CMF 20251884	CMF20251884	\$ 15,000.00
Admin Services	Req168095	May 7, 2026	Midland Paper Company Inc	PAPERSTOCK FOR PRINTING CMF 20260597		\$ 3,600.00
Admin Services	Req168097	May 7, 2026	Midland Paper Company Inc	PAPER STOCK FOR PRINTING CMF 20260597		\$ 3,600.00

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

Commissioner

5/11/2026

Date

Commissioner



Division

Requisition No

Supplier

There are no pending Emergency Requisitions as of: 05/11/2026

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

Commissioner

5/11/2026

Date

Commissioner