

P-Card Report

The Tulsa Development Authority applied for and received a credit card through the Security Bankcard Center, Inc., in January 2019. To date, the approved charges for January through June 2019 are shown below:

<i>Date</i>	<i>Business</i>	<i>Purpose</i>	<i>Cost</i>
1/31/2019	Jason's Deli	Central Park Meeting, lunch provided for seven (7)	\$55.23
3/4/2019	Staples	Office Supplies	\$341.78
4/4/2019	Trophy Plus	Departing gift for Victoria	\$55.02
6/4/2019		Notary Renewal for Jane Malone	\$137.00
			\$589.03

See attached report from the City of Tulsa Munis System.



Email Notes Totals Attach

ER INC

ICES CHECKS PURCHASE ORDERS CONTRACTS

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ce	Date	Status	Posted	Amount	Check	Check Da
1570001409231MAY	06/04/2019	PAID	Yes	137.00	1068952	06/13/20
1570001409231APRI	04/04/2019	PAID	Yes	55.02	1065722	04/15/20
1570001409231MAR	03/04/2019	PAID	Yes	341.78	1064100	03/14/20
<u>1570001409231</u>	01/31/2019	PAID	Yes	55.23	1062402	02/14/20