BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: August 15, 2022

DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT
1001	Amy Laurent	22300961	Eureka Water Company	Funds encumbered after invoice received	$ 17.25
1001	Amy Laurent	22300961	Eureka Water Company	Funds encumbered after invoice received	$ 126.50
1001	Amy Laurent	22300966	Metro Parking Garage	Funds encumbered after invoice received	$ 12,120.00
1001	Amy Laurent	22300966	Metro Parking Garage	Funds encumbered after invoice received	$ 24.00
1001	Sandy MacKenzie	22301018	Home Depot Pro	An order was placed for 50 cs of Wypalls on PO 22206635. I paid PO short one case. I did a change order to pay for 49 cs. Then the 1 cs came in and I had to do a PO to cover the backorder from original order.	$ 61.85
1001	Sandy MacKenzie	22300970	Standley Systems	The Standley copier lease agreement was not approved until July 18, 2022 BOCC Meeting. The vendor sent out their invoice and I did not have a signed agreement to pay from at the time invoice was sent out.	$ 130.37
1001	Sady MacKenzie	22300971	Standley Systems	The Standley copier lease agreement was not approved until July 18, 2022 BOCC Meeting. The vendor sent out their invoice and I did not have a signed agreement to pay from at the time invoice was sent out.	$ 71.24
1001	Marci Hoffman	22301184	R.K. Black Inc	Clerical Error	$ 178.92
1001	Marci Hoffman	22301185	R.K. Black Inc	Clerical Error	$ 203.84
1001	Marci Hoffman	22301232	PureVida Water	Clerical Error	$ 50.00
1001	Roberta Thomas	22301174	Eureka Water Company	A blanket PO was not in place at the time the invoice was processed. A new blanket PO has been requested.	$ 5.00
1001	Roberta Thomas	22301174	Eureka Water Company	A blanket PO was not in place at the time the invoice was processed. A new blanket PO has been requested.	$ 8.00
1001	Kelly Thomas	22301373	Gary J James & Associates PC	A standard PO was done due to a new blanket was not put in place for the new FY.	$ 1,234.80

5 POs were stamped Improper due to the FY22/23 budget not being available prior to invoicing.

18 Total Improper

INVOICE DATE BEFORE PO DATE:

There were no purchase orders for Proper Purchasing Procedures Not Followed.

There were no claims/checks for the March 21, 2012 meeting due to lack of quorum.

There were no claims/checks for the March 21, 2012 meeting.

There were no purchase orders for Proper Purchasing Procedures Not Followed.

Insufficient documentation (Credit Card Receipt)

1 POs was stamped Improper due to the FY21/22 budget not being available prior to invoici

Travel exceeds the 45-day policy limit.

Not an allowable reimbursement.

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COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 15, 2022

Fund - 1001 General Fund

2023	**Check # 80007687**		**$6,666.41**	**BANK OF AMERICA, N.A**
	PO#	22301325	$6,666.41	PCARD STATEMENT 073122
2021	**Check # 80007717**		**$5,967.00**	**SOFTWARE HOUSE INTER**
	PO#	22106841	$21,996.00	Svcs- SW1041- Pro Svcs for MFA Implementation
2022	**Check # 80007718**		**$1,944.45**	**AMAZON CAPITAL SERVI**
	PO#	22205503	$189.99	Omnia #R TC 17006 - New chair for Karen
	PO#	22206408	$1,754.46	EA- Omnia R-TC-17006- Samsung 34" SJ55W Ultrawide
2022	**Check # 80007719**		**$4,387.00**	**COPPERFASTEN TECH**
	PO#	22200821	$40,500.00	FY22 Contract- Arc-Titan Email Journaling Service
	PO#	22200822	$12,150.00	FY22 Contract- Spam-Titan Email Security Services
2022	**Check # 80007720**		**$2,311.54**	**COX COMMUNICATIONS I**
	PO#	22200730	$125,000.00	BLKT- FY 22- Cox Internet and Metro E Services
2022	**Check # 80007721**		**$11,379.43**	**DIGI SECURITY SYSTEM**
	PO#	22204880	$5,743.26	CAMERAS/SW1048D
	PO#	22204880	$134.17	CAMERAS/SW1048D
	PO#	22204880	$420.00	CAMERAS/SW1048D
	PO#	22204880	$1,876.00	CAMERAS/SW1048D
	PO#	22204880	$3,206.00	CAMERAS/SW1048D

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 15, 2022

2022	**Check # 80007722**		**$56.83**	**EMSCO ELECTRIC SUPPL**
	PO#	22200560	$650.00	Blanket NOC for Electrical Supplies/Parts as Need
2022	**Check # 80007723**		**$5.75**	**EUREKA WATER COMPANY**
	PO#	22200695	$4,192.05	Blanket for water service
2022	**Check # 80007724**		**$770.00**	**EXPEDITED COURIERS I**
	PO#	22200769	$8,907.50	Blanket for courier service FY2022
2022	**Check # 80007725**		**$1,666.63**	**HEARTLINE, INC**
	PO#	22200393	$20,000.00	BLANKET-FOR CONTRACT FOR 211 (HEARTLINE) FY 2122
2022	**Check # 80007726**		**$1,594.60**	**JOHNSTONE SUPPLY OF**
	PO#	22206531	$558.11	NOC-Quote #S2405771/Chiller Motors
	PO#	22206531	$1,036.49	NOC-Quote #S2405771/Chiller Motors
2022	**Check # 80007727**		**$243.25**	**MORSE WATCHMANS INC**
	PO#	22204959	$15.00	NOC-Locksmith Supplies/Key Hubs and Smartkeys/Det
	PO#	22204959	$56.50	NOC-Locksmith Supplies/Key Hubs and Smartkeys/Det
	PO#	22204959	$171.75	NOC-Locksmith Supplies/Key Hubs and Smartkeys/Det
2022	**Check # 80007728**		**$6,190.04**	**ORCHID UNIFORM RETAI**
	PO#	22200553	$975.00	Blanket SW0086 Maintenance Staff Uniforms-Det
	PO#	22200554	$525.00	Blanket SW0086 Maintenance Uniforms as Needed-Bur
	PO#	22205690	$51.95	Sw0086-Uniform Pants for Juvenile Det. Officer

PO#	22206468	$0.00	SW0086-Uniforms for Juvenile Detention Officers
PO#	22206468	$242.16	SW0086-Uniforms for Juvenile Detention Officers
PO#	22206468	$201.80	SW0086-Uniforms for Juvenile Detention Officers
PO#	22206468	$96.72	SW0086-Uniforms for Juvenile Detention Officers
PO#	22206484	$87.50	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$209.92	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$120.96	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$318.00	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$0.00	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$167.00	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$278.25	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$104.96	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$41.75	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$119.25	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$159.00	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$262.40	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$39.75	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$43.75	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$524.80	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$472.32	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206484	$225.92	SW0086-Polo Shirts/Jackets for Court Services
PO#	22206653	$192.50	SW0086 uniform shirts
PO#	22206653	$0.00	SW0086 uniform shirts
PO#	22206653	$180.00	SW0086 uniform shirts
PO#	22206653	$405.00	SW0086 uniform shirts

2022	**Check # 80007729**		**$585.00**	**PERISCOPE HOLDINGS I**
	PO#	22205478	$585.00	NOC- NIGP- 5-Digit Commodity Code License Renewal
2022	**Check # 80007730**		**$26,777.10**	**PRESIDIO HOLDINGS IN**
	PO#	22205072	$22,586.90	EA- SW1014- Veeam for MS Office 365 Software Lic
	PO#	22205072	$4,190.20	EA- SW1014- Veeam for MS Office 365 Software Lic
2022	**Check # 80007731**		**$820.06**	**RK BLACK INC**
	PO#	22200667	$800.00	BLKT-RK BLACK-Sourcewell 083116 sec-Copier Chrgs
	PO#	22202693	$4,500.00	BLKT-RK Black - Sourcewell/083116 Copy Charges
	PO#	22205009	$400.00	RK Black- Sourcewell-030321-Sec-Copier Copy chgs-
2022	**Check # 80007732**		**$5,078.95**	**STANDLEY SYSTEMS LLC**
	PO#	22200714	$1,534.07	FY2022 Contract- Copier Lease Savin IM C3000
	PO#	22200785	$1,500.00	EB Blanket for overage cost for copier- SW1013S
	PO#	22200824	$500.00	FY2022 Contract NOC- Copier Maint Savin IM C3000
	PO#	22201067	$1,654.70	BPO SW1013S copier lease
	PO#	22203680	$634.44	EB Blanket for printer lease SW1013S
	PO#	22203681	$2,768.10	EB Blanket for overage cost for printer SW1013S 1
	PO#	22203682	$1,742.40	EB Blanket for overage cost for printer SW1013S 2
	PO#	22203683	$940.00	EB Blanket for overage cost for copier SW1013S

2022	**Check # 80007733**		**$588.00**	**STATE OF OKLAHOMA**
	PO#	22202252	$7,056.00	BKLT- FY 22 Contract - Internet Circuits for Anne
2022	**Check # 80007734**		**$1,715.72**	**TESSCO INCORPORATED**
	PO#	22206429	$358.31	NOC: Telecommunications Supplies
	PO#	22206429	$199.13	NOC: Telecommunications Supplies
	PO#	22206429	$236.64	NOC: Telecommunications Supplies
	PO#	22206429	$685.00	NOC: Telecommunications Supplies
2022	**Check # 80007735**		**$451.44**	**UNITED RENTALS (NORT**
	PO#	22200751	$1,000.00	EB Blanket NOC for chem cans
2022	**Check # 80007736**		**$52.00**	**WALKER COMPANIES INC**
	PO#	22206439	$52.00	REQ-Walker Companies-NOC-Subpoena Date Stamp

2023	**Check # 80007737**		**$1,281.25**	**AMAZON CAPITAL SERVI**
	PO#	22300108	$1,000.00	BLANKET - Omnia #R TC 17006 - Office Supplies
	PO#	22300461	$1,500.00	Omnia/BPO-Amazon #R-TC-17006/Recreational Sup
	PO#	22300657	$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22300686	$1,000.00	BLKT-Amazon-US CommOmniar-TC17006-Office Supplies
	PO#	22301094	$371.35	USC RTC17006 Otterbox for IPADS
	PO#	22301168	$67.92	Omnia/US Communities/Amazon #R-TC-17006/Bureau
	PO#	22301168	$30.92	Omnia/US Communities/Amazon #R-TC-17006/Bureau
	PO#	22301168	$14.97	Omnia/US Communities/Amazon #R-TC-17006/Bureau
	PO#	22301168	$25.98	Omnia/US Communities/Amazon #R-TC-17006/Bureau
2023	**Check # 80007738**		**$92.11**	**BATTERY OUTFITTERS I**
	PO#	22301150	$92.11	noc van battery
2023	**Check # 80007739**		**$19,056.00**	**COPPERFASTEN TECH**
	PO#	22301007	$19,065.00	BLKT- FY23- Contract for Safe-Titan Security Awar
2023	**Check # 80007740**		**$2,983.29**	**COX COMMUNICATIONS I**
	PO#	22300656	$950.00	BLANKET - SW1014 - Cox Television Service
	PO#	22300975	$250,000.00	BLKT- FY23- SW1014- Cox Hosted Phone System
	PO#	22300976	$130,000.00	BLKT- FY23- SW1014- Cox Internet and Metro E Svcs

2023	**Check # 80007741**		**$304.00**	**DAHILL OFFICE TECHNO**
	PO#	22300614	$1,726.20	BLANKET-SW1034X- AGREEMENT-COPIER LEASE FY 22/23
	PO#	22300615	$292.00	BLANKET-SW1034X-COPIER MAINTENANCE
2023	**Check # 80007742**		**$410.48**	**DUBBER INC**
	PO#	22301001	$7,000.00	BLKT - FY 23 Contract for Call Recording Services
2023	**Check # 80007743**		**$736.13**	**ECOTENSIL INC**
	PO#	22301117	$54.48	NOC-EcoSecurity Utensils for Detention Kitchen
	PO#	22301117	$681.75	NOC-EcoSecurity Utensils for Detention Kitchen
2023	**Check # 80007744**		**$31.47**	**EMSCO ELECTRIC SUPPL**
	PO#	22300703	$2,000.00	BPO noc electrical supplies
2023	**Check # 80007745**		**$497.74**	**EUREKA WATER COMPANY**
	PO#	22300066	$300.00	BLANKET - CW22006 BOTTLED WATER
	PO#	22300093	$200.00	BLANKET - CW22006 Bottled Water
	PO#	22300155	$500.00	BLKT- FY23- CW22006- Bottled Water for Coolers
	PO#	22300230	$2,000.00	BLANKET-CW22006-WATER TREAS OFFICE
	PO#	22300297	$400.00	CW22006-Blanket for Drinking Water/Bureau
	PO#	22300337	$600.00	CW22006 BLANKET Bottled Water Downtown
	PO#	22300538	$850.00	Blanket CW22006 - Water Bottle
	PO#	22300599	$200.00	BLANKET-CW22006-BOTTLE WATER FY 22/23
	PO#	22300699	$700.00	BPO CW22006 bottled water
	PO#	22300961	$4,500.00	BLANKET - CW22006 - EUREKA WATER SERVICE
	PO#	22301174	$300.00	CW22006-Blanket-Water

2023	**Check # 80007746**		**$1,168.00**	**GRAYBAR ELECTRIC CO**
	PO#	22300879	$1,168.00	OMNIA EV2370 lightbulbs
2023	**Check # 80007747**		**$1,000.00**	**INDEED INC**
	PO#	22300486	$3,000.00	Blanket/NOC- For Job Advertising Service/FY 23
2023	**Check # 80007748**		**$2,150.00**	**KONE INC**
	PO#	22300696	$25,800.00	BPO OMNIA 2019001564 elevator monthly
2023	**Check # 80007749**		**$211.88**	**LANGUAGE ASSOCIATES**
	PO#	22300676	$4,000.00	BLKT-Language Assoc.-SW0780-Translation Services
2023	**Check # 80007750**		**$322.15**	**LOCKE SUPPLY COMPANY**
	PO#	22300690	$1,000.00	BPO noc misc plumbing supplies
2023	**Check # 80007751**		**$354.00**	**MAXIM CONSULTING INC**
	PO#	22300629	$4,000.00	EB Blanket for update on mesa -NOC
2023	**Check # 80007752**		**$14,155.22**	**MORRIS & DICKSON COM**
	PO#	22300603	$100,000.00	BLANKET-MMCAP-SW023A-MEDICATION AND SUPPLIES
2023	**Check # 80007753**		**$312.00**	**NORTHERN VALLEY COMM**
	PO#	22300157	$312.00	BLKT- FY23- NOC- Annual Web Hosting Fees
2023	**Check # 80007754**		**$417.00**	**REDWOOD TOXICOLOGY**
	PO#	22301020	$417.00	SW023B Quote #QTE1047752 I Cup 8 Panel (Bureau)

2023	**Check # 80007755**		**$95.00**	**RITZ SAFETY LLC**
	PO#	22301118	$95.00	NOC - 10 pound fire extinguisher
2023	**Check # 80007756**		**$1,463.38**	**RK BLACK INC**
	PO#	22300190	$2,710.80	BLANKET - PLOTTER LEASE NASPO - 140590
	PO#	22300402	$2,379.12	SW1013R BLANKET Copier Lease DT
	PO#	22300403	$1,200.00	SW1013R BLANKET Copies DT
	PO#	22301184	$2,147.04	BLANKET for copier rental CW16083
	PO#	22301185	$3,500.00	BLANKET FOR COPIES - CW16083
2023	**Check # 80007757**		**$107,708.58**	**SOFTWARE HOUSE INTER**
	PO#	22300834	$16,328.40	EA- FY23- Omnia 2018011-02- SentinelOne Subscript
	PO#	22300834	$28,551.60	EA- FY23- Omnia 2018011-02- SentinelOne Subscript
	PO#	22300834	$5,504.40	EA- FY23- Omnia 2018011-02- SentinelOne Subscript
	PO#	22300835	$4,079.30	EA- FY23- SW1041- Annual SolarWinds Maint Renewal
	PO#	22300835	$1,321.39	EA- FY23- SW1041- Annual SolarWinds Maint Renewal
	PO#	22300835	$993.57	EA- FY23- SW1041- Annual SolarWinds Maint Renewal
	PO#	22300937	$50,929.92	EA- SW1041- MS Windows Server Datacenter Ed

2023	**Check # 80007758**		**$3,465.61**	**STANDLEY SYSTEMS LLC**
	PO#	22300047	$3,292.42	SW1013S-Blanket for FY23 Bureau Copier Maint.
	PO#	22300049	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22300050	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22300060	$6,114.50	SW1013S/Blanket for FY 23 Bureau Copier Maint/Det
	PO#	22300067	$1,664.52	BLANKET - SW1013S COPIER LEASE
	PO#	22300084	$1,538.28	BLANKET - SW1013S 2022 - 2023 COPIER LEASE
	PO#	22300085	$528.00	BLANKET - SW1013S 2022 - 2023 COPIER MAINTENANCE
	PO#	22300091	$300.00	D3 NOC Blanket Copier Maintenance Downtown Office
	PO#	22300104	$7,027.44	SW1013S-Blanket for FY 23/Det (65%) Copier Lease
	PO#	22300105	$1,488.00	BLANKET - SW1013S COPIER MAINTENANCE
	PO#	22300114	$3,784.08	SW1013S-Blanket for FY 23 Bureau Copier Lease
	PO#	22300164	$500.00	(Ref Req 12206960) FY23 Contract- Copier Maint Sa
	PO#	22300173	$1,534.07	(Ref Req 12206958) FY23 Contract- Copier Lease Sa
	PO#	22300251	$2,634.48	BLANKET-SW1013S-LEASE MULTIFUNCTION COPIER SAVIN
	PO#	22300252	$600.00	BLANKET-COPIER CHARGES EQUIP#46985
	PO#	22300970	$2,182.20	BPO SW1013S copier lease 7-18 agenda
	PO#	22300971	$474.00	BPO SW1013S copies 7-18 agenda
	PO#	22301008	$2,532.96	EB Blanket for copier lease- SW1013S
	PO#	22301009	$1,872.00	EB Blanket for copy overage-SW1013S

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 15, 2022

2023	**Check # 80007759**		**$5,595.00**	**STAY IN BUSINESS**
	PO#	22300996	$5,595.00	BLKT- FY23 Contract- Disaster Recovery/Business
2023	**Check # 80007760**		**$904.48**	**TK ELEVATOR CORPORAT**
	PO#	22300106	$6,718.92	Sourcewell Elev Maint Agrmnt #080420/FY23 R200502
	PO#	22300481	$3,617.88	Sourcewell Elev Maint Contract 080420/FY23R200502
2023	**Check # 80007761**		**$450.35**	**TULSA FRUIT COMPANY**
	PO#	22300520	$8,000.00	CW22022-2 -Blanket for Fresh Produce as Needed
2023	**Check # 80007762**		**$1,165.00**	**UBM ENTERPRISE INC**
	PO#	22300316	$13,980.00	CW21046-Blanket for Detention Cleaning Service
2023	**Check # 80007763**		**$605.88**	**UNITED RENTALS (NORT**
	PO#	22300630	$1,000.00	EB blanket for Chem Cans-NOC
2023	**Check # 80007764**		**$669.00**	**UPTODATE INC**
	PO#	22300618	$669.00	BLANKET-NOC-E ANSWERS BASE PACKAGE FY 22/23
2023	**Check # 80007765**		**$89.50**	**WALKER COMPANIES INC**
	PO#	22300905	$89.50	REQ-Walker Companies-NOC-Notary Stamp
2023	**Check # 80007766**		**$258.00**	**WARKENTINE INC**
	PO#	22300604	$4,600.00	BLANKET-NOC-SERVICE AGREEMENT-PHARMACY SOFTWARE

2022	**Check # 101024300**		**$513.00**	**AIR TECHNOLOGIES**
	PO#	22202249	$1,600.00	BLKT- FY 22 Contract- Repairs for Liebert & Heil
2022	**Check # 101024301**		**$335.48**	**AT&T WIRELESS**
	PO#	22200694	$4,800.00	Blanket - SW1012 - Monthly Cell Phone Fee
2022	**Check # 101024302**		**$110.88**	**CHARM-TEX**
	PO#	22206292	$18.48	CW22027-Item #F/Shower for Det. Detainees
	PO#	22206292	$36.96	CW22027-Item #F/Shower for Det. Detainees
2022	**Check # 101024303**		**$448.00**	**CITY OF MIDWEST CITY**
	PO#	22200289	$4,233.51	BLANKET-NOC-SANITATION SERVICE FY 21/22
2022	**Check # 101024304**		**$1,617.45**	**CLAMPITT PAPER COMPA**
	PO#	22206368	$1,617.45	REQ-Clampitt Paper-SW0017-58261428 -paper
2022	**Check # 101024305**		**$3,071.30**	**GARY J JAMES & ASSOC**
	PO#	22201090	$125,000.00	BLANKET Johnson - Willis vs BoCC
2022	**Check # 101024306**		**$3,071.30**	**GARY J JAMES & ASSOC**
	PO#	22201091	$125,000.00	BLANKET Newkirk - Willis vs BoCC
2022	**Check # 101024307**		**$294.48**	**GOALTEX CORPORATION**
	PO#	22206287	$49.08	CW22027-Item #TWGR Shoes for Det. Detainees
2022	**Check # 101024308**		**$1,319.69**	**HILTI INC.**
	PO#	22206526	$857.80	SW0818-Quote #925170337-Maintenance Supplies
	PO#	22206526	$461.89	SW0818-Quote #925170337-Maintenance Supplies

2022	**Check # 101024309**		**$2,439.96**	**HOME DEPOT USA INC**
	PO#	22206458	$1,219.98	Omnia 16154 - 2 portable A/C units
	PO#	22206590	$1,219.98	Omnia 16154 - 2 portable A/C units
2022	**Check # 101024310**		**$10.35**	**J & B GRAPHICS**
	PO#	22206361	$10.35	NOC-Email Quote Social Svc/Pharmacy Door Sign
2022	**Check # 101024311**		**$1,750.00**	**JAMES PHILLIPS DBA P**
	PO#	22206607	$1,750.00	noc to install baby changing stations
2022	**Check # 101024312**		**$11,487.00**	**JORDAN JONES**
	PO#	22206555	$5,520.00	Q22-020 - Painting Service for Detention
	PO#	22206555	$5,967.00	Q22-020 - Painting Service for Detention
2022	**Check # 101024313**		**$23.28**	**JP MORGAN CHASE BANK**
	PO#	22200423	$38,000.00	BLANKET-BANK FEES-JPMORGAN CHASE
2022	**Check # 101024314**		**$16,813.93**	**JP MORGAN CHASE BANK**
	PO#	22200423	$38,000.00	BLANKET-BANK FEES-JPMORGAN CHASE
2022	**Check # 101024315**		**$2,286.85**	**KAREEM BURCH**
	PO#	22206788	$407.00	TRAVEL REIMBURSEMENT
	PO#	22206788	$1,769.85	TRAVEL REIMBURSEMENT
	PO#	22206788	$110.00	TRAVEL REIMBURSEMENT
2022	**Check # 101024316**		**$242.11**	**LOWE'S COMPANIES INC**
	PO#	22206412	$242.11	Statewide #SW0820 - Tool Rolling Cart
2022	**Check # 101024317**		**$2,319.28**	**MERITON LLC**
	PO#	22206637	$2,319.28	noc air filters

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2022	**Check # 101024318**		**$5,543.43**	**STAPLES CONTRACT AND**
	PO#	22200399	$2,000.00	BLANKET-SW0022-OFFICE SUPPLIES FY 21/22
	PO#	22200523	$10,000.00	Blanket(NJPASourcewell#012320SCC)Office Supplies
	PO#	22200809	$1,500.00	Blanket: SW022 Office Supplies for Engineering
	PO#	22205253	$800.00	BLKT-Staples-SW0180-Office Supplies
	PO#	22206394	$233.19	REQ-Staples- NJPA/Sourcewell 121919 SCC-Chair
2022	**Check # 101024319**		**$2,750.39**	**VERIZON WIRELESS SER**
	PO#	22200753	$15,254.38	BLKT- FY 22- SW1012- MiFi & Cell Service- IT Dept
2023	**Check # 101024320**		**$380.44**	**ADAM HAFTMAN**
	PO#	22301324	$380.44	MONTHLY MILEAGE
2023	**Check # 101024321**		**$315.00**	**AFFORDABLE INC**
	PO#	22300581	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2023	**Check # 101024322**		**$45.00**	**ALLSTATE TERMITE AND**
	PO#	22300672	$2,490.00	BPO CW23017 pest control
2023	**Check # 101024323**		**$276.25**	**APRIL DOOLEY**
	PO#	22301291	$276.25	MONTHLY MILEAGE
2023	**Check # 101024324**		**$347.12**	**AT&T MOBILITY II LLC**
	PO#	22300660	$4,250.00	BLANKET - SW1012A for AT&T Wireless
2023	**Check # 101024325**		**$3,901.19**	**AT&T OKLAHOMA**
	PO#	22300993	$65,000.00	BLKT- FY23- SW1014- POTS Lines for Telephone Svc

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2023	**Check # 101024326**		**$32.50**	**AT&T OKLAHOMA**
	PO#	22300992	$1,000.00	BLKT- FY23- SW1014- AT&T OneNet Long Distance Svc
2023	**Check # 101024327**		**$315.00**	**B & J FUNERAL HOME**
	PO#	22300580	$630.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2023	**Check # 101024328**		**$220.24**	**BIMBO BAKERIES USA I**
	PO#	22300485	$5,000.00	CW22022-2 -Blanket for Bakery Products as Needed
2023	**Check # 101024329**		**$153,000.00**	**BOARD OF COUNTY COMM**
	PO#	22301381	$153,500.00	Transfer of General Fund to Self Insurance Fund
2023	**Check # 101024330**		**$114.38**	**BRIAN TIREY**
	PO#	22301302	$114.38	MONTHLY MILEAGE
2023	**Check # 101024331**		**$954.75**	**BRYCEN COLE**
	PO#	22301358	$954.75	Reimbursement for Brycen Cole
2023	**Check # 101024332**		**$148.15**	**CAMERON MCKEOWN**
	PO#	22301300	$21.88	MONTHLY MILEAGE
	PO#	22301314	$36.77	TRAVEL REIMBURSEMENT
	PO#	22301314	$89.50	TRAVEL REIMBURSEMENT
2023	**Check # 101024333**		**$117.60**	**CASCI SCHAFER**
	PO#	22301315	$89.50	TRAVEL REIMBURSEMENT
	PO#	22301315	$28.10	TRAVEL REIMBURSEMENT

2023	**Check # 101024334**		**$197.20**	**CHARTMEDS INC**
	PO#	22300506	$2,500.00	Blanket-NOC-Electronic MAR System Service
2023	**Check # 101024335**		**$30.00**	**CHRIS BEVILL**
	PO#	22301311	$30.00	MONTHLY MILEAGE
2023	**Check # 101024336**		**$89.50**	**CHRIS BODZIOCH**
	PO#	22301321	$89.50	TRAVEL REIMBURSEMENT
2023	**Check # 101024337**		**$270.81**	**CHRIS WHIPPLE**
	PO#	22301297	$160.00	monthly mileage
	PO#	22301317	$89.50	TRAVEL REIMBURSEMENT
	PO#	22301317	$21.31	TRAVEL REIMBURSEMENT
2023	**Check # 101024338**		**$990.00**	**COMPUTER PROJECTS OF**
	PO#	22300952	$346.50	NOC-New Terminal-One Time Fee (Det./Bureau)
	PO#	22300952	$643.50	NOC-New Terminal-One Time Fee (Det./Bureau)
2023	**Check # 101024339**		**$16,570.00**	**DAILY LIVING CENTER**
	PO#	22300607	$163,000.00	BLANKET-CW22004-SENIOR CENTER SERVICES
2023	**Check # 101024340**		**$191.29**	**DAVID CLEVENGER**
	PO#	22301309	$51.25	MONTHLY MILEAGE
	PO#	22301316	$89.50	TRAVEL REIMBURSEMENT
	PO#	22301316	$50.54	TRAVEL REIMBURSEMENT
2023	**Check # 101024341**		**$176.25**	**DON STOTTS**
	PO#	22301286	$176.25	MONTHLY MILEAGE

2023	**Check # 101024342**		**$221.25**	**DONNA A CHENAULT**
	PO#	22301294	$221.25	monthly mileage
2023	**Check # 101024343**		**$87.75**	**DOUG SANDERSON**
	PO#	22301124	$87.75	EB Sec'y Mileage reimbursement
2023	**Check # 101024344**		**$120.00**	**ERIK BRANDT**
	PO#	22301330	$120.00	IN STATE TRAVEL - ERIK BRANDT - STORMWATER CONFER
2023	**Check # 101024345**		**$30,561.09**	**FLEETCOR TECHNOLOGIE**
	PO#	22300659	$12,500.00	BLANKET - CW20002 - EM Vehicle Fuel
	PO#	22300701	$40,000.00	Blnkt CW22002-Fuel for OCSO vehicles
	PO#	22301052	$11,827.32	CW20002-Fuel for OCSO vehicles
	PO#	22301212	$40,000.00	CW20002-Blnkt-Fuel for OCSO vehicles
2023	**Check # 101024346**		**$1,234.80**	**GARY J JAMES & ASSOC**
	PO#	22301373	$1,234.80	Harrison - Chapman vs BOCC - CIV-17-1309
2023	**Check # 101024347**		**$155.88**	**GATEHOUSE MEDIA OKLA**
	PO#	22300885	$155.88	subscription to newspaper
2023	**Check # 101024348**		**$153.09**	**HAYDEN HARMON**
	PO#	22301307	$54.38	MONTHLY MILEAGE
	PO#	22301313	$9.21	TRAVEL REIMBURSEMENT
	PO#	22301313	$89.50	TRAVEL REIMBURSEMENT
2023	**Check # 101024349**		**$22.78**	**HOME DEPOT USA INC**
	PO#	22300673	$1,000.00	BPO OMNIA 16154 various supplies

2023	**Check # 101024350**		**$104.29**	**HOME DEPOT USA INC**
	PO#	22300385	$2,275.00	OMNIA170009Blanket Maintenance Supplies/Detention
2023	**Check # 101024351**		**$61.85**	**HOME DEPOT USA INC**
	PO#	22301018	$61.85	OMNIA 192163 Wypall package
2023	**Check # 101024352**		**$256.88**	**JASON HILL**
	PO#	22301289	$256.88	MONTHLY MILEAGE
2023	**Check # 101024353**		**$30.00**	**JEANISE BILYEU**
	PO#	22301371	$30.00	STANDARD-NOC-REIMB. NOTARY COST JEANISE BILYEU
2023	**Check # 101024354**		**$33.12**	**JIMMY HORTON**
	PO#	22301296	$33.12	monthly mileage
2023	**Check # 101024355**		**$188.13**	**JOHN CHAVARRIA**
	PO#	22301299	$188.13	MONTHLY MILEAGE
2023	**Check # 101024356**		**$118.30**	**KAMDEN NORMAN**
	PO#	22301319	$89.50	TRAVEL REIMBURSEMENT
	PO#	22301319	$28.80	TRAVEL REIMBURSEMENT
2023	**Check # 101024357**		**$225.00**	**KENNETH M LAXTON JR**
	PO#	22301096	$225.00	EB Employee mileage reimbursement
2023	**Check # 101024358**		**$197.56**	**KYRAN WHEELER**
	PO#	22301301	$75.00	MONTHLY MILEAGE
	PO#	22301318	$89.50	TRAVEL REIMBURSEMENT
	PO#	22301318	$33.06	TRAVEL REIMBURSEMENT

2023	**Check # 101024359**		**$315.00**	**MATTHEWS FUNERAL HOM**
	PO#	22300567	$945.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2023	**Check # 101024360**		**$13,845.00**	**METRO PARKING GARAGE**
	PO#	22300046	$8,000.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO#	22300368	$4,920.00	NOC BLANKET Parking Downtown
	PO#	22300546	$9,060.00	Blanket- Employee Parking Engineering
	PO#	22300966	$72,720.00	BLANKET - PARKING FEES
	PO#	22301178	$990.00	BLANKET-NOC-PARKING GARAGE CARD FY 22/23
2023	**Check # 101024361**		**$24.00**	**METRO PARKING GARAGE**
	PO#	22300966	$72,720.00	BLANKET - PARKING FEES
2023	**Check # 101024362**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22301159	$20.00	new transponder for Uplander
2023	**Check # 101024363**		**$90.00**	**MICHAEL FRANGIONE**
	PO#	22301285	$90.00	MONTHLY MILEAGE
2023	**Check # 101024364**		**$213.75**	**MIKE SLEPKO**
	PO#	22301310	$213.75	MONTHLY MILEAGE
2023	**Check # 101024365**		**$221.25**	**NATHAN BOWEN**
	PO#	22301305	$221.25	MONTHLY MILEAGE
2023	**Check # 101024366**		**$34,722.12**	**OG&E**
	PO#	22300069	$350,000.00	BLANKET Electric Utility Service 2022 - 2023

2023	**Check # 101024367**		**$250.00**	**OK CREMATION & MORTU**
	PO#	22300576	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2023	**Check # 101024368**		**$1,385.67**	**OKLAHOMA COUNTY HWY**
	PO#	22300345	$1,625.00	NOC- Blanket for OCJB Vehicle Fuel/Detention
	PO#	22300346	$875.00	NOC-Blanket for OCJB Vehicle Fuel/Bureau
	PO#	22300704	$7,000.00	BPO fuel
	PO#	22301120	$62.58	NOC-Email Quote for Hub and Post Install
	PO#	22301120	$0.00	NOC-Email Quote for Hub and Post Install
2023	**Check # 101024369**		**$16,666.66**	**OKLAHOMA HALFWAY**
	PO#	22300617	$199,999.92	BLANKET-CW21005-RESPITE 7 PERSONS/BEDS FY 22/23
2023	**Check # 101024370**		**$106.56**	**OKLAHOMA NATURAL GAS**
	PO#	22300068	$15,000.00	BLANKET Natural Gas Utility Service 2022-2023
2023	**Check # 101024371**		**$29.80**	**OKLAHOMA TURNPIKE AU**
	PO#	22300299	$195.00	NOC-Blanket for Pike Pass Service/Detention
	PO#	22300300	$105.00	NOC-Blanket for Pike Pass Service Fees/Bureau
	PO#	22300655	$250.00	BLANKET - NOC - Funds for Turnpike Toll Fees
2023	**Check # 101024372**		**$30.00**	**PATTY J WAGNER**
	PO#	22301372	$30.00	STANDARD-NOC-REIMB NOTARY COST PATTY J WAGNER
2023	**Check # 101024373**		**$167.18**	**PRESORT FIRST CLASS**
	PO#	22300197	$2,500.00	BLANKET-SW095-PRESORT MAILING

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2023	**Check # 101024374**		**$50.00**	**PUREVIDA WATER TECHN**
	PO#	22301232	$600.00	BLANKET for water - NOC
2023	**Check # 101024375**		**$140.00**	**RIP PEST AND WEED CO**
	PO#	22300503	$1,092.00	CW23017-Blanket for Exterminating Services/Det
	PO#	22300504	$588.00	CW23017-Blanket for Exterminating Service/Bur
2023	**Check # 101024376**		**$135.00**	**ROCKY SLOAN**
	PO#	22301290	$135.00	MONTHLY MILEAGE
2023	**Check # 101024377**		**$208.13**	**RYAN EPLEY**
	PO#	22301295	$208.13	monthly mileage
2023	**Check # 101024378**		**$393.13**	**RYAN LOWRANCE**
	PO#	22301308	$393.13	MONTHLY MILEAGE
2023	**Check # 101024379**		**$212.32**	**SCOTT SNYDER**
	PO#	22301287	$212.32	MONTHLY MILEAGE

2023	**Check # 101024380**		**$6,722.30**	**SECURITY TRANSPORT S**
	PO#	22300861	$344.50	NOC-Extradition-BB-Return Dodson (CF19-4092)
	PO#	22300861	$902.70	NOC-Extradition-BB-Return Dodson (CF19-4092)
	PO#	22300861	$91.80	NOC-Extradition-BB-Return Dodson (CF19-4092)
	PO#	22300863	$222.24	NOC-Extradition-BB-Return Savala(CF15-6427)
	PO#	22300863	$2,185.36	NOC-Extradition-BB-Return Savala(CF15-6427)
	PO#	22300863	$344.50	NOC-Extradition-BB-Return Savala(CF15-6427)
	PO#	22300919	$2,075.62	NOC-Extradition-BB-Nguyen (CF20*3530) from Milwau
	PO#	22300919	$211.08	NOC-Extradition-BB-Nguyen (CF20*3530) from Milwau
	PO#	22300919	$344.50	NOC-Extradition-BB-Nguyen (CF20*3530) from Milwau
2023	**Check # 101024381**		**$51.88**	**SHEILA STOUT**
	PO#	22301288	$51.88	MONTHL MILEAGE
2023	**Check # 101024382**		**$1,735.00**	**SIGNATURE LANDSCAPE**
	PO#	22300663	$10,000.00	BPO SW22077 landscape
2023	**Check # 101024383**		**$354.34**	**STAPLES CONTRACT AND**
	PO#	22300307	$10,000.00	Sourcewell #012320SCC-Blanket - Office Supplies
	PO#	22300574	$1,500.00	Blanket: SW0180 Office Supplies for Engineering
	PO#	22300674	$1,000.00	BPO SW0180 office supplies
2023	**Check # 101024384**		**$5,376.05**	**SYSCO CORPORATION**
	PO#	22300521	$40,000.00	SW0156-Blanket for Groceries as Needed

2023	**Check # 101024385**		**$371.52**	**THE MEADOWS CENTER F**
	PO#	22300692	$9,000.00	BPO SW177 paper recycle
2023	**Check # 101024386**		**$12,150.00**	**THIMGAN & ASSOCIATES**
	PO#	22301281	$12,150.00	REGISTRATION FEES
2023	**Check # 101024387**		**$8,250.00**	**TOTAL ASSESSMENT SOL**
	PO#	22300212	$33,000.00	BLANKET FOR PROF SVCS
2023	**Check # 101024388**		**$30,000.00**	**U S POSTMASTER**
	PO#	22301132	$30,000.00	STANDARD-POSTAGE PERMIT #75 TAX STATEMENT
2023	**Check # 101024389**		**$40.20**	**UNIFIRST HOLDINGS IN**
	PO#	22300568	$750.00	BLANKET-NOC-UNIFORM SERVICE FY 22/23
2023	**Check # 101024390**		**$56.40**	**UNITED REFRIGERATION**
	PO#	22300357	$650.00	NOC-Blanket for Maintenance Supplies/Detention
2023	**Check # 101024391**		**$2,131.22**	**VERIZON WIRELESS SER**
	PO#	22300054	$750.00	BLANKET SW1012V COMMUNICATIONS
	PO#	22300063	$3,180.00	BLANKET - SW1012V MONTHLY SERVICE PLAN
	PO#	22300583	$500.00	Blanket SW1012V - Wireless Services
	PO#	22300631	$14,000.00	EB Blanket for Cell phones service-SW1012V
2023	**Check # 101024392**		**$74.38**	**VINCENT MURDOCH**
	PO#	22301306	$74.38	MONTHLY MILEAGE
2023	**Check # 101024393**		**$591.89**	**WASTE CONNECTIONS OF**
	PO#	22300998	$6,180.00	BPO noc trash disposal

2023	**Check # 101024394**		**$248.75**	**WYATT FUZZELL**
	PO#	22301303	$248.75	MONTHLY MILEAGE

Fund - 1110 Highway Cash

2023	**Check # 80007688**		**$1,980.00**	**AEG PETROLEUM LLC**
	PO#	22300497	$2,500.00	BLANKET D3 NOC OIL GREASE & OTHER SUPPLIES
2023	**Check # 80007689**		**$181.12**	**AMAZON CAPITAL SERVI**
	PO#	22300570	$2,000.00	OMINA R-TC-17006 BLANKET Supplies
	PO#	22301042	$24.99	Omnia R-TC-17006 Office Supplies Mouse
2023	**Check # 80007690**		**$99.30**	**BATTERY OUTFITTERS I**
	PO#	22300516	$2,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 80007691**		**$225.87**	**BRUCKNER TRUCK SALES**
	PO#	22300566	$10,000.00	BLANKET SW0035T AUTOMOTIVE EQUIPMENT AND PARTS
2023	**Check # 80007692**		**$272.09**	**CINTAS CORPORATION**
	PO#	22300267	$500.00	BLANKET D3 NOC FIRST AID SUPPLIES
	PO#	22300379	$500.00	NOC BLANKET Medical Supplies
	PO#	22300558	$2,000.00	NOC BLANKET FIRST AID AND SAFETY EQUIPMENT
2023	**Check # 80007693**		**$269.04**	**CLARENCE L BOYD CO I**
	PO#	22300332	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 80007694**		**$775.70**	**CRAFCO INC**
	PO#	22300359	$3,000.00	NOC BLANKET Road & Bridge Material

2023	**Check # 80007695**		**$17,255.48**	**DALE BROWN INC**
	PO#	22300926	$17,255.48	CW23025-1 Road Materials
2023	**Check # 80007696**		**$3,183.00**	**DOLESE BROS CO**
	PO#	22300140	$5,000.00	D3 Blanket CW23025-1 Highway Materials
	PO#	22300951	$2,939.00	CW23025-1 Highway Materials-Concrete Materials
2023	**Check # 80007697**		**$1,968.00**	**DUB ROSS COMPANY INC**
	PO#	22300141	$5,000.00	D3 Blanket CW23025-1 Highway Materials
2023	**Check # 80007698**		**$184.50**	**EALES ELECTRONICS CO**
	PO#	22300142	$1,200.00	D3 NOC Blanket for Alarm monitoring & maintenance
	PO#	22300393	$1,000.00	NOC BLANKET Bldg & Grounds Maintenance
2023	**Check # 80007699**		**$285.50**	**EUREKA WATER COMPANY**
	PO#	22300233	$600.00	BLANKET D3 CW2006 BOTTLED WATER & HYD SPORTS DRIN
	PO#	22300338	$1,500.00	CW22006 BLANKET Bottled Water D1 Yard
	PO#	22300537	$5,000.00	BLANKET CW22006 COOLERS, DRINKING WATER
2023	**Check # 80007700**		**$366.00**	**GREEN COUNTRY AUTOMO**
	PO#	22300262	$231.00	BLANKET D3 NOC LUBRICANTS
	PO#	22300378	$600.00	NOC BLANKET Shop Supplies
2023	**Check # 80007701**		**$502.17**	**HOLT TRUCK CENTERS O**
	PO#	22300525	$1,500.00	NOC BLANKET Hwy Equip Part/Repair
2023	**Check # 80007702**		**$297.36**	**HOWARD GM II INC DBA**
	PO#	22300352	$2,000.00	NOC BLANKET Hwy Equip Repair/Parts

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2023	**Check # 80007703**		**$450.00**	**JANUARY TRANSPORT IN**
	PO#	22300404	$7,000.00	NOC BLANKET ENVIRONMENTAL SERVICES
2023	**Check # 80007704**		**$76.63**	**MIDWEST HOSE AND SPE**
	PO#	22300456	$5,000.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
2023	**Check # 80007705**		**$1,201.59**	**O'REILLY AUTOMOTIVE**
	PO#	22300215	$500.00	BLANKET D3 NOC AUTOMOTIVE PARTS
	PO#	22300474	$3,000.00	NOC BLANKET Motor Vehicle Other - Parts
	PO#	22300475	$30,000.00	BLANKET SW307A AUTOMOTIVE EQUIPMENT AND PARTS
2023	**Check # 80007706**		**$28,002.60**	**RED ROCK DISTRIBUTIN**
	PO#	22301155	$28,002.60	Q23-003 Diesel Fuel
2023	**Check # 80007707**		**$182.13**	**RK BLACK INC**
	PO#	22300400	$2,185.56	SW1013R BLANKET Copier Lease D1
2023	**Check # 80007708**		**$150.05**	**SAFETY-KLEEN SYSTEMS**
	PO#	22300254	$504.00	BLANKET D3 NOC SERVICE EQUIPMENT
2023	**Check # 80007709**		**$6,428.10**	**SNB BANK NATIONAL**
	PO#	22300517	$38,568.60	SOURCEWELL BLANKET Highway Equ
2023	**Check # 80007710**		**$132.52**	**SOUTHWEST TRAILERS &**
	PO#	22300186	$500.00	BLANKET D3 NOC EQUIPMENT REPAIR PARTS
2023	**Check # 80007711**		**$17.00**	**STANDLEY SYSTEMS LLC**
	PO#	22300128	$250.00	D3 NOC Blanker - Copier Maintenance

2023	**Check # 80007712**		**$30.00**	**STEPHEN M USSERY**
	PO#	22300335	$500.00	CW23017 BLANKET Bldg & Grounds Maintenance
2023	**Check # 80007713**		**$763.60**	**T & W TIRE LLC**
	PO#	22300202	$3,500.00	BLANKET D3 SW0024B VEHICLE TIRES
2023	**Check # 80007714**		**$2,575.70**	**US FLEET TRACKING LL**
	PO#	22300313	$12,519.10	D3 NOC Blanket LT Lease Agreement-GPS Devices
	PO#	22300466	$18,000.00	NOC BLANKET MISCELLANEOUS SERVICES, NO. 1
2023	**Check # 80007715**		**$910.99**	**W W GRAINGER INC DBA**
	PO#	22300355	$2,000.00	SW0817NVP BLANKET Hwy Equip Repair/Parts
2023	**Check # 80007716**		**$124.57**	**WARREN POWER & MACHI**
	PO#	22300174	$1,500.00	BLANKET D3 SW0455 CONST. EQUIP. PARTS & SERV
2022	**Check # 110013989**		**$557.00**	**CITY OF MIDWEST CITY**
	PO#	22204384	$3,000.00	NOC BLANKET Utilities-Sewer & Water
2022	**Check # 110013990**		**$1,322.53**	**OG&E**
	PO#	22205448	$3,976.28	D3 NOC Blanket - Electric Service
2022	**Check # 110013991**		**$11,665.61**	**PAVING MATERIALS LLC**
	PO#	22206397	$7,957.87	CW22025-2 Highway Materials S5 Virgin
	PO#	22206455	$3,707.74	CW22025-2 Road & Bridge Materials Asphalt

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2022	**Check # 110013992**		**$256.66**	**REXEL USA INC**
	PO#	22202608	$256.66	D3 SW0817E Electrical Supplies
	PO#	22202608	$0.00	D3 SW0817E Electrical Supplies
2023	**Check # 110013993**		**$109.12**	**A WELDORS SUPPLY COM**
	PO#	22300156	$1,320.00	D3 NOC Blanket for gas bottle lease
2023	**Check # 110013994**		**$11,394.54**	**ALTERNATIVE CONSTRUC**
	PO#	22301203	$11,394.54	Blanket D3 NOC Highway Equip Repair Parts 312-317
2023	**Check # 110013995**		**$75.56**	**CHASE ENTERPRISES IN**
	PO#	22300594	$1,000.00	NOC BLANKET Shop Supplies
2023	**Check # 110013996**		**$33,494.88**	**DUSTIN ENTERPRISES**
	PO#	22300519	$50,000.00	P22910-05 BLANKET Seal Coat - Metro Tech W/O 9751
	PO#	22300944	$55.93	NOC Heavy Equipment Parts
2023	**Check # 110013997**		**$208.16**	**FLEETPRIDE INC**
	PO#	22300588	$12,000.00	NOC BLANKET AUTOMOTIVE ACCESSORIES
2023	**Check # 110013998**		**$1,353.86**	**G W VAN KEPPEL CO**
	PO#	22301037	$27.50	NOC Heavy Equipment Parts
	PO#	22301037	$1,326.36	NOC Heavy Equipment Parts

2023	**Check # 110013999**		**$2,364.37**	**GELLCO CLOTHING & SH**
	PO#	22300569	$4,000.00	NOC BLANKET SHOES AND BOOTS
	PO#	22300946	$717.75	D3 NOC Safety shoes
	PO#	22300946	$116.95	D3 NOC Safety shoes
	PO#	22300946	$360.00	D3 NOC Safety shoes
	PO#	22300946	$1,209.77	D3 NOC Safety shoes
	PO#	22300946	$125.95	D3 NOC Safety shoes
2023	**Check # 110014000**		**$1,597.12**	**GENUINE PARTS COMPAN**
	PO#	22300227	$975.80	BLANKET D3 SW0307A AUTOMOTIVE PARTS
	PO#	22300398	$3,000.00	SW0307A BLANKET Motor Vehicle Other - Parts
	PO#	22300433	$7,500.00	BLANKET SW307A AUTOMOTIVE ACCE
2023	**Check # 110014001**		**$2,062.22**	**HASKELL LEMON CONSTR**
	PO#	22300341	$5,000.00	CW23025-1 BLANKET Road & Bridge Material
	PO#	22300540	$10,000.00	CW23025-1 BLANKET ROAD BUILDIN
2023	**Check # 110014002**		**$140.04**	**HOLT TRUCK CENTERS O**
	PO#	22300525	$1,500.00	NOC BLANKET Hwy Equip Part/Repair
2023	**Check # 110014003**		**$290.82**	**HOME DEPOT USA INC**
	PO#	22300133	$2,000.00	D3 US Comm # 16154-RFPBlanket - Highway Materials
	PO#	22300274	$1,000.00	BLANKET D3 OMNIA #16154 BUILDING MATERIAL SUPPLIE
2023	**Check # 110014004**		**$40.13**	**HOME DEPOT USA INC**
	PO#	22300387	$3,000.00	USC16154 BLANKET Bldg & Grounds Maintenance

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2023	**Check # 110014005**		**$508.83**	**HUDIBURG CHEVROLET I**
	PO#	22301160	$508.83	NOC Service Repair
2023	**Check # 110014006**		**$381.44**	**INDUSTRIAL WELDING &**
	PO#	22300501	$1,500.00	NOC BLANKET Equipment Rental
2023	**Check # 110014007**		**$766.77**	**LOYAL SUPPLY INC**
	PO#	22300598	$1,000.00	BLANKET NOC Shop Supplies
2023	**Check # 110014008**		**$270.00**	**METRO PARKING GARAGE**
	PO#	22300134	$1,080.00	D3 NOC Blanket - Metro Parking Fees
	PO#	22300369	$1,080.00	NOC BLANKET Parking District 1
	PO#	22300545	$2,000.00	BLANKET REAL PROPERTY RENTAL OR LEASE
2023	**Check # 110014009**		**$124.99**	**NORTHERN TOOL & EQUI**
	PO#	22300470	$3,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND SUPPLIE
2023	**Check # 110014010**		**$2,324.64**	**OG&E**
	PO#	22300136	$5,000.00	D3 NOC Blanket - Electric Service
	PO#	22300457	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2023	**Check # 110014011**		**$942.20**	**OKLAHOMA JANITORIAL**
	PO#	22300208	$1,000.00	BLANKET D3 SW22028 JANITORIAL SUPPLY
	PO#	22300464	$3,000.00	BLANKET NOC Cleaning Supplies

2023	**Check # 110014012**		**$979.24**	**OKLAHOMA TURNPIKE AU**
	PO#	22300137	$6,720.00	D3 NOC Blanket Pike pass Fees
	PO#	22300376	$300.00	NOC BLANKET Fees for License & Permit Fees
	PO#	22300441	$8,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2023	**Check # 110014013**		**$1,953.78**	**P & K EQUIPMENT INC**
	PO#	22300203	$750.00	BLANKET D3 SW0455 CONST. EQUIP. PARTS & SERVICE
	PO#	22300396	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
	PO#	22301128	$1,201.34	D3 NOC Equipment Parts
2023	**Check # 110014014**		**$204.45**	**PERFECTION EQUIPMENT**
	PO#	22300395	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 110014015**		**$832.74**	**STAPLES CONTRACT AND**
	PO#	22300414	$2,000.00	SW0180 BLANKET Office Supplies D1
	PO#	22300573	$2,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2023	**Check # 110014016**		**$8,689.37**	**STATE OF OKLAHOMA**
	PO#	22300116	$19,464.36	D3 NOC Blanket ODOT Lease # 553011
	PO#	22300117	$19,464.36	D3 NOC Blanket ODOT Lease # 553012
	PO#	22300123	$23,175.00	DC NOC Blanket ODOT Lease #553008
	PO#	22300124	$13,200.00	D3 NOC Blanket ODOT Lease #553010
	PO#	22300439	$28,968.72	BLANKET RENTAL OR LEASE SERVICES
2023	**Check # 110014017**		**$390.00**	**STEVEN C DUNBAR DBA**
	PO#	22300524	$1,500.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 110014018**		**$55.00**	**TERRY L DITTNER DBA**
	PO#	22300428	$660.00	NOC BLANKET Professional Services - Other

2023	**Check # 110014019**		**$400.00**	**THE DUMP DEPOT LLC**
	PO#	22300773	$2,000.00	D3 Blanket NOC Portable Toilet Rental
2023	**Check # 110014020**		**$82.94**	**TISDELLS IMPLEMENTS**
	PO#	22300419	$2,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 110014021**		**$1,965.00**	**UNIFIRST HOLDINGS IN**
	PO#	22300183	$2,000.00	BLANKET D3 NOC UNIFORM RENTAL
	PO#	22300397	$3,000.00	NOC BLANKET Uniform Service & Rental
	PO#	22300408	$400.00	NOC BLANKET Shop Supplies
	PO#	22300455	$18,000.00	NOC BLANKET RENTAL OR LEASE SERVICES OF CLOTHING
2023	**Check # 110014022**		**$389.33**	**VERIZON CONNECT**
	PO#	22300496	$6,000.00	SW1012V BLANKET Equipment Telecommunications
2023	**Check # 110014023**		**$53.10**	**VERIZON WIRELESS SER**
	PO#	22300582	$1,000.00	BLANKET SW1012V COMMUNICATIONS
2023	**Check # 110014024**		**$316.26**	**WASTE MANAGEMENT OF**
	PO#	22300445	$5,000.00	BLANKET NOC Waste Services
2023	**Check # 110014025**		**$90.00**	**METRO PARKING GARAGE**
	PO#	22300369	$1,080.00	NOC BLANKET Parking District 1

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Fund - 1111 CBRI

2020	**Check # 80007638**		**$14,428.40**	**CEC CORPORATION**
	PO#	22004774	$106,019.00	BLANKET - Engineering Services
2021	**Check # 80007639**		**$4,830.80**	**IMS INFRASTRUCTUR MA**
	PO#	22104968	$111,398.00	BLANKET- Pavement Management C

Fund - 1130 Resale Property - Budgeted

2023	**Check # 80007640**		**$67.96**	**AMAZON CAPITAL SERVI**
	PO#	22300288	$5,000.00	BLANKET-AMAZON BUSINESS-OMNIA-R-TC-17006
2023	**Check # 80007641**		**$5.75**	**EUREKA WATER COMPANY**
	PO#	22300231	$400.00	BLANKET-CW22006-WATER RESALE BLDG
2023	**Check # 80007642**		**$87.10**	**INDEED INC**
	PO#	22301137	$87.10	STANDARD-NOC-SUBSCRIPTION
2023	**Check # 80007643**		**$506.87**	**QUADIENT LEASING USA**
	PO#	22300324	$6,082.44	BLANKET-SW1008N-IS-5000 NEOPOST MAILING MACHINE
2023	**Check # 80007644**		**$278.77**	**STANDLEY SYSTEMS LLC**
	PO#	22300249	$2,889.96	BLANKET-SW1013S-LEASE FULTIFUCTION COPIR SAVIN
	PO#	22300250	$800.00	BLANKET-COPIER CHARGES EQUIP#32450
2023	**Check # 80007645**		**$68.50**	**WALKER COMPANIES INC**
	PO#	22301320	$68.50	STANDARD-SW0114-NOTARY SEALS

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2023	**Check # 113003066**		**$114.46**	**AT&T WIRELESS**
	PO#	22300220	$750.00	BLANKET-SW1012 AT&T WIRELESS
	PO#	22300221	$1,000.00	BLANKET-SW1012-AT&T WIRELESS (BRANDON)
2023	**Check # 113003067**		**$246.91**	**FLEETCOR TECHNOLOGIE**
	PO#	22300310	$5,000.00	BLANKET-CW20002-RESALE BLDG VEHICLE FUEL
2023	**Check # 113003068**		**$53.97**	**LUMBER 2 INCORPORATE**
	PO#	22300268	$500.00	BLANKET-NOC-RESALE BLDG (LUMBER)
2023	**Check # 113003069**		**$7,777.38**	**OCSO**
	PO#	22300218	$93,328.51	BLANKET-OCSO-REIMB OF SALARY FOR B.YANDELL
2023	**Check # 113003070**		**$684.79**	**STAPLES CONTRACT AND**
	PO#	22300292	$10,000.00	BLANKET-STAPLES-SOURCEWELL#012320-SCC
2023	**Check # 113003071**		**$90,000.00**	**U S POSTMASTER**
	PO#	22301134	$90,000.00	STANDARD-POSTAGE PERMIT #75 TAX STATAEMENTS
2023	**Check # 113003072**		**$33.56**	**UNIFIRST HOLDINGS IN**
	PO#	22300204	$2,000.00	BLANKET-RESALE BLDG UNIFORMS

Fund - 1140 Treasurer Mortgage Fee Fund

2023	**Check # 80007646**		**$149.15**	**STANDLEY SYSTEMS LLC**
	PO#	22300247	$1,530.00	BLANKET-SW1013S-LEASE SAVIN-MP4055SP COPIER-FAX
	PO#	22300248	$900.00	BLANKET-COPIER CHARGES EQUIP#46984
2023	**Check # 114000671**		**$20,000.00**	**U S POSTMASTER**
	PO#	22301133	$20,000.00	STANDARD-POSTAGE PERMIT #75 TAX STATEMENTS

Fund - 1160 Sheriff Service Fee Fund

2022	**Check # 80007647**		**$196.25**	**AMAZON CAPITAL SERVI**
	PO#	22204710	$89.99	Omnia R-TC-17006
	PO#	22204710	$0.13	Omnia R-TC-17006
	PO#	22204710	$66.14	Omnia R-TC-17006
	PO#	22204710	$39.99	Omnia R-TC-17006
2022	**Check # 80007648**		**$450.00**	**FIRETROL PROTECTION**
	PO#	22205948	$275.00	SW1048F- Fire Alarm Test & Wet sprinkler Test
	PO#	22205948	$175.00	SW1048F- Fire Alarm Test & Wet sprinkler Test
2022	**Check # 80007649**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22200453	$3,528.00	Blnkt-FY22 OMES network connection

2023	**Check # 80007650**		**$891.41**	**ADVANCE STORES CO IN**
	PO#	22301084	$180.31	US Comm 2017000280-misc parts
	PO#	22301084	$230.70	US Comm 2017000280-misc parts
	PO#	22301084	$189.76	US Comm 2017000280-misc parts
	PO#	22301084	$220.95	US Comm 2017000280-misc parts
	PO#	22301219	$5,000.00	Blnkt-us comm 2017000280-vehicle parts
2023	**Check # 80007651**		**$50.31**	**AMAZON CAPITAL SERVI**
	PO#	22301151	$50.31	Omnia-R-TC-17006-books for Command Staff
2023	**Check # 80007652**		**$181.58**	**ARROW WRECKER SERVIC**
	PO#	22300782	$2,000.00	Blnkt-NOC-tow service for OCSO vehicles
2023	**Check # 80007653**		**$234.62**	**COX COMMUNICATIONS I**
	PO#	22300752	$500.00	Blnkt-SW1014-ICAC & internet service
2023	**Check # 80007654**		**$103.50**	**EUREKA WATER COMPANY**
	PO#	22300771	$500.00	Blnkt-CW22006-bottled water
2023	**Check # 80007655**		**$1,108.78**	**HOWARD GM II INC DBA**
	PO#	22301089	$39.80	SW307 (Cost plus 12.5%)
	PO#	22301089	$53.06	SW307 (Cost plus 12.5%)
	PO#	22301089	$78.13	SW307 (Cost plus 12.5%)
	PO#	22301089	$34.84	SW307 (Cost plus 12.5%)
	PO#	22301089	$902.95	SW307 (Cost plus 12.5%)
2023	**Check # 80007656**		**$14,159.00**	**LEADSONLINE LLC**
	PO#	22300787	$14,159.00	Blnkt-FY23 Leads Online subscription

2023	**Check # 80007657**		**$1,959.60**	**US FLEET TRACKING LL**
	PO#	22301215	$23,515.39	Blanket - DA Contract--
2023	**Check # 80007658**		**$575.00**	**UTILITY DATA SERVICE**
	PO#	22300805	$6,900.00	Blnkt FY22-23 Data Search Svc renewal contract
2023	**Check # 80007659**		**$82.50**	**W W GRAINGER INC DBA**
	PO#	22301187	$2,000.00	Blnkt-SW817-misc supplies for OCSO
2023	**Check # 80007660**		**$426.20**	**W W GRAINGER INC DBA**
	PO#	22300933	$83.80	Sw0817NVP-parts for Porta Cool
	PO#	22300933	$342.40	Sw0817NVP-parts for Porta Cool
2023	**Check # 80007661**		**$740.30**	**WEST PUBLISHING CORP**
	PO#	22300785	$9,535.02	Blnkt-FY23 CLEAR subscription
2022	**Check # 116005394**		**$89.78**	**CITY OF MIDWEST CITY**
	PO#	22205696	$1,000.00	Blnkt-MWC-Trash & water service
2022	**Check # 116005395**		**$324.20**	**DANA SAFETY SUPPLY**
	PO#	22206582	$259.36	SW0142-install free standing gun lock
	PO#	22206582	$64.84	SW0142-install free standing gun lock
2022	**Check # 116005396**		**$1,180.03**	**OG&E**
	PO#	22206253	$3,000.00	Blnkt-Electric Svc for MWC Substation
2022	**Check # 116005397**		**$106.07**	**OKLAHOMA NATURAL GAS**
	PO#	22205726	$1,500.00	Blnkt-Natural Gas for MWC Substation

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2022	**Check # 116005398**		**$40.00**	**TOP TIER TACTICAL SU**
	PO#	22204951	$40.00	NOC-Service-Phone Quote
2022	**Check # 116005399**		**$27.65**	**UNIFIRST HOLDINGS IN**
	PO#	22200379	$372.00	Blnkt-FY22 Fleet Shop towel service
2023	**Check # 116005400**		**$266.51**	**BARNES WRECKER SERVI**
	PO#	22300780	$1,000.00	Blnkt-NOC-Tow service for OCSO vehicles
2023	**Check # 116005401**		**$321.74**	**CITY OF MIDWEST CITY**
	PO#	22300781	$1,000.00	Blnkt-NOC-Water &Trash Service for MWC Substation
2023	**Check # 116005402**		**$4,230.00**	**CLAMPITT PAPER COMPA**
	PO#	22301058	$4,230.00	SW0017-copy paper
2023	**Check # 116005403**		**$56.00**	**COMTEC ELECTRONIC SY**
	PO#	22301200	$400.00	NOC-Blnkt-Alarm System MWC
2023	**Check # 116005404**		**$84.40**	**ERICOM SOFTWARE INC**
	PO#	22300788	$84.40	Blnkt-FY23 PowerTerm Lite Maint NOC
2023	**Check # 116005405**		**$8,000.00**	**FOG DATA SCIENCE LLC**
	PO#	22300813	$8,000.00	Blnkt FY22-23 Online Reporting renewal contract

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2023	**Check # 116005406**		**$2,799.73**	**GENUINE PARTS COMPAN**
	PO#	22301085	$442.92	SW0307A-misc parts
	PO#	22301085	$85.25	SW0307A-misc parts
	PO#	22301085	$442.53	SW0307A-misc parts
	PO#	22301085	$519.88	SW0307A-misc parts
	PO#	22301171	$5,000.00	Blnkt-SW0307A-auto parts
2023	**Check # 116005407**		**$5,760.00**	**METRO PARKING GARAGE**
	PO#	22300765	$5,000.00	Blnkt-Courthouse Parking
	PO#	22301177	$6,520.00	NOC-Blnkt-Courthouse Parking for OCSO
2023	**Check # 116005408**		**$1,090.88**	**OG&E**
	PO#	22300779	$4,000.00	Blnkt-electric service for MWC substation
2023	**Check # 116005409**		**$600.00**	**SOONER MUFFLER INC**
	PO#	22301087	$600.00	NOC-Service-replace catalytic converter
2023	**Check # 116005410**		**$251.45**	**STAPLES CONTRACT AND**
	PO#	22301208	$1,500.00	Blnkt-Sourcewell 012320-misc supplies
2023	**Check # 116005411**		**$27.65**	**UNIFIRST HOLDINGS IN**
	PO#	22300786	$331.80	Blnkt-FY23 Fleet shop towel svc
2023	**Check # 116005412**		**$5,000.00**	**US POSTAL SERVICE CM**
	PO#	22301141	$5,000.00	Govt.-postage for stamp machine

Fund - 1161 Sheriff Special Revenue Fund

2023	**Check # 80007662**		**$1,980.00**	**ITOUCH BIOMETRICS LL**
	PO#	22300802	$1,980.00	Blnkt-SW1043 Palm Print Scanner renewal contract
2023	**Check # 80007663**		**$25,711.00**	**SMITHS DETECTION INC**
	PO#	22300797	$25,711.00	Blnkt- NOC Courthouse Security Xray machine maint
2022	**Check # 161003656**		**$613.80**	**CLYDE ARMORY INC**
	PO#	22206419	$613.80	SW0220- Magpul magazines
2022	**Check # 161003657**		**$18,840.00**	**OKLAHOMA DEPARTMENT**
	PO#	22200372	$33,720.00	Blnkt FY22 OLETS renewal
2023	**Check # 161003658**		**$765.00**	**BAD BOY JOE LLC**
	PO#	22300928	$15.00	NOC- parts for Bad Boy Mower
	PO#	22300928	$70.00	NOC- parts for Bad Boy Mower
	PO#	22300928	$200.00	NOC- parts for Bad Boy Mower
	PO#	22300928	$40.00	NOC- parts for Bad Boy Mower
	PO#	22300928	$85.00	NOC- parts for Bad Boy Mower
	PO#	22300928	$5.00	NOC- parts for Bad Boy Mower
	PO#	22300928	$120.00	NOC- parts for Bad Boy Mower
	PO#	22300928	$10.00	NOC- parts for Bad Boy Mower
	PO#	22300928	$100.00	NOC- parts for Bad Boy Mower
2023	**Check # 161003659**		**$2,625.00**	**INTERNATIONAL ASSOCI**
	PO#	22301312	$2,125.00	NOC-IACP Annual Conference
	PO#	22301312	$500.00	NOC-IACP Annual Conference

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Fund - 1240 Planning Commission Fee Fund

2023	**Check # 80007664**		**$139.75**	**BRIDGE TOWER OPCO LL**
	PO#	22300149	$5,000.00	BLANKET - NOTICE PUBLICATION - NOC
2023	**Check # 124000843**		**$844.38**	**CHRIS R CARMON**
	PO#	22301329	$844.38	IN STATE TRAVEL - CHRIS CARMON
2023	**Check # 124000844**		**$156.25**	**ELVIS M PATTERSON**
	PO#	22301356	$156.25	IN STATE TRAVEL - ELVIS PATTERSON
2023	**Check # 124000845**		**$522.50**	**JOHN MILLS**
	PO#	22301354	$522.50	IN STATE TRAVEL - JOHN MILLS
2023	**Check # 124000846**		**$418.75**	**MATTHEW KEITH**
	PO#	22301157	$418.75	IN STATE TRAVEL - MATTHEW KEITH
2023	**Check # 124000847**		**$91.40**	**STAPLES CONTRACT AND**
	PO#	22300143	$2,000.00	BLANKET - OFFICE SUPPLIES - SW0180

Fund - 1251 Emergency Management Fund

2023	**Check # 80007665**		**$149.94**	**DOUBLERADIUS INC**
	PO#	22301106	$132.00	NOC: TwistedPort Adaptor for Ubiquiti Rocket M5
	PO#	22301106	$17.94	NOC: TwistedPort Adaptor for Ubiquiti Rocket M5
2022	**Check # 251000164**		**$142,523.06**	**FEDERAL SIGNAL CORPO**
	PO#	22202465	$432.00	State Contract #SW0404F - (4) Storm Sirens
	PO#	22202465	$3,900.00	State Contract #SW0404F - (4) Storm Sirens
	PO#	22202465	$5,809.60	State Contract #SW0404F - (4) Storm Sirens
	PO#	22202465	$25,040.00	State Contract #SW0404F - (4) Storm Sirens
	PO#	22202465	$10,880.00	State Contract #SW0404F - (4) Storm Sirens
	PO#	22202465	$1,997.14	State Contract #SW0404F - (4) Storm Sirens
	PO#	22202465	$52,900.00	State Contract #SW0404F - (4) Storm Sirens
	PO#	22202465	$31,840.00	State Contract #SW0404F - (4) Storm Sirens
	PO#	22202465	$500.00	State Contract #SW0404F - (4) Storm Sirens
	PO#	22202465	$1,286.40	State Contract #SW0404F - (4) Storm Sirens
	PO#	22202465	$4,097.92	State Contract #SW0404F - (4) Storm Sirens
	PO#	22202465	$3,840.00	State Contract #SW0404F - (4) Storm Sirens
2022	**Check # 251000165**		**$4,480.00**	**JOE N GODDARD DBA GO**
	PO#	22202710	$4,480.00	NOC: Computer Systems for OWD System
2023	**Check # 251000166**		**$225.00**	**INTERNATIONAL MUNICI**
	PO#	22300889	$225.00	NOC: FCC Frequency Coordination

Fund - 1260 Court Services Fee Fund

2022	**Check # 80007666**		**$376.41**	**STANDLEY SYSTEMS LLC**
	PO#	22200715	$3,065.52	Blanket - SW1013 Copier Lease
	PO#	22200716	$1,251.13	Blanket - SW1013 Copier Maintenance
2023	**Check # 80007667**		**$8,378.60**	**ATTENTI US, INC**
	PO#	22300669	$20,000.00	Blanket - SW0173 GPS Monitoring
	PO#	22300670	$18,000.00	Blanket - SW0173 GPS Monitoring
2023	**Check # 80007668**		**$324.91**	**STANDLEY SYSTEMS LLC**
	PO#	22300667	$1,507.56	BLANKET - SW1013S 2022 - 2023 COPIER MAINTENANCE
	PO#	22301181	$2,995.44	BLANKET - SW1013S 2022 - 2023 COPIER LEASE
2022	**Check # 126000369**		**$2,203.12**	**STAPLES CONTRACT AND**
	PO#	22200748	$5,000.00	Blanket - SW0180 Office Supplies
	PO#	22206643	$1,598.50	SW0180 - New OLETS Printer
2023	**Check # 126000370**		**$198.00**	**COMPUTER PROJECTS OF**
	PO#	22301034	$198.00	NOC - Annual messenger service OpenFox
2023	**Check # 126000371**		**$1,375.00**	**METRO PARKING GARAGE**
	PO#	22300665	$16,500.00	BLANKET - NOC - Employee Parking
2023	**Check # 126000372**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22301045	$20.00	Replacement Transponder for Employee

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 15, 2022

Fund - 1290 SHINE Program Fund

2023	**Check # 80007669**		**$52.50**	**CENTRAL PRINTING AKA**
	PO#	22301110	$52.50	NOC Business Cards
2023	**Check # 129000189**		**$8,008.38**	**OKLAHOMA COUNTY HWY**
	PO#	22301332	$8,008.38	NOC Equipment Rental/Materials reimb
2023	**Check # 129000190**		**$250.00**	**VINYARD VOGLER LLC**
	PO#	22300624	$3,000.00	BLANKET REAL PROPERTY RENTAL OR LEASE

Fund - 1410 Election Board-CTCL-COVID 19

2022	**Check # 80007670**		**$17,828.67**	**RYDER SYSTEM INC**
	PO#	22205925	$17,828.67	EB Trucks for Election-Q22-017

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 15, 2022

Fund - 4010 Employee Benefits

2023	**Check # 80007671**		**$410,972.59**	**CVS PHARMACY, INC**
	PO#	22301339	$410,972.59	Emp Ben 8-15-2022 Inv# 53508116
2023	**Check # 80007672**		**$21,500.00**	**SAGEVIEW CONSULTING**
	PO#	22300483	$21,800.00	BLANKET Actuary Health FY 2022 - 2023
2023	**Check # 80007673**		**$17,191.84**	**VISION SERVICE PLAN**
	PO#	22300305	$25,000.00	BLANKET Vision Service Plan Admin Fees 2022/2023
	PO#	22301383	$14,949.42	Claims for July 2022
2023	**Check # 80007767**		**$481,296.44**	**CVS PHARMACY, INC**
	PO#	22301432	$481,296.44	Emp Ben 8-1-2022 Inv# 53495156
2023	**Check # 401001633**		**$419,355.23**	**EMPLOYEE MEDICAL BEN**
	PO#	22301338	$419,355.23	Emp Ben 8-15-2022 Check 810542 - 811304

Fund - 4020 Worker's Compensation

2023	**Check # 402000480**		**$6,398.74**	**WORKERS COMP**
	PO#	22301340	$6,398.74	WC 8-15-2022 Check 26338 - 26352
2023	**Check # 402000481**		**$1,923.60**	**OKLAHOMA TAX COMMISS**
	PO#	22301353	$1,923.60	3rd Quarter - MITF Assessment 2022
2023	**Check # 402000482**		**$4,166.67**	**TWO OAKS INVESTMENTS**
	PO#	22300302	$60,000.00	BLANKET Admin Fees for WC 2022-2023
2023	**Check # 402000483**		**$2,743.41**	**WORKERS COMP**
	PO#	22301430	$2,743.41	WC 8-15-2022 Check 26353 - 26360

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 15, 2022

1001 - General Fund	$646,819.39
1110 - Highway Cash	$157,543.31
1111 - CBRI	$19,259.20
1130 - Resale Property - Budgeted	$99,926.02
1140 - Treasurer Mortgage Fee Fund	$20,149.15
1160 - Sheriff Service Fee Fund	$51,709.14
1161 - Sheriff Special Revenue Fund	$50,534.80
1240 - Planning Commission Fee Fund	$2,173.03
1251 - Emergency Management Fund	$147,378.00
1260 - Court Services Fee Fund	$12,876.04
1290 - SHINE Program Fund	$8,310.88
1410 - Election Board-CTCL-COVID 19	$17,828.67
4010 - Employee Benefits	$1,350,316.10
4020 - Worker's Compensation	$15,232.42
Total	**$2,600,056.15**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this August 15, 2022

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
80007717	Svcs- SW1041- Pro Svcs for MFA	$5,967.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80007718	Omnia #R TC 17006 - New chair	$1,944.45	AMAZON CAPITAL SERVICES INC
80007719	FY22 Contract- Arc-Titan Email	$4,387.00	COPPERFASTEN TECHNOLOGIES LTD
80007720	001611068426801- Cox Internet	$2,311.54	COX COMMUNICATIONS INC
80007721	CAMERAS/SW1048D	$11,379.43	DIGI SECURITY SYSTEMS LLC
80007722	Blanket NOC for Electrical Sup	$56.83	EMSCO ELECTRIC SUPPLY CO INC
80007723	Blanket for water service	$5.75	EUREKA WATER COMPANY
80007724	Blanket for courier service FY	$770.00	EXPEDITED COURIERS INC
80007725	BLANKET-FOR CONTRACT FOR 211 (	$1,666.63	HEARTLINE, INC
80007726	NOC-Quote #S2405771/Chiller Mo	$1,594.60	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
80007727	NOC-Locksmith Supplies/Key Hub	$243.25	MORSE WATCHMANS INC
80007728	SW0086-Polo Shirts/Jackets for	$6,190.04	ORCHID UNIFORM RETAIL SALES LLC
80007729	NOC- NIGP- 5-Digit Commodity C	$585.00	PERISCOPE HOLDINGS INC
80007730	EA- SW1014- Veeam for MS Offic	$26,777.10	PRESIDIO HOLDINGS INC
80007731	BLKT-RK BLACK- Sourcewell 08311	$820.06	RK BLACK INC
80007732	BPO SW1013S copier lease	$5,078.95	STANDLEY SYSTEMS LLC

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

80007733	BKLT- FY 22 Contract - Interne	$588.00	STATE OF OKLAHOMA
80007734	NOC: Telecommunications Suppli	$1,715.72	TESSCO INCORPORATED
80007735	EB Blanket NOC for chem cans	$451.44	UNITED RENTALS (NORTH AMERICA) INC
80007736	REQ-Walker Companies-NOC-Subpo	$52.00	WALKER COMPANIES INC
80007737	BLKT-Amazon-US CommOmniar-TC17	$1,281.25	AMAZON CAPITAL SERVICES INC
80007738	noc van battery	$92.11	BATTERY OUTFITTERS INC
80007739	BLKT- FY23- Contract for Safe-	$19,056.00	COPPERFASTEN TECHNOLOGIES LTD
80007740	0016110074999001 Cox Hosted Ph	$2,983.29	COX COMMUNICATIONS INC
80007741	BLANKET-SW1034X-AGREEMENT-COP	$304.00	DAHILL OFFICE TECHNOLOGY CORP
80007742	BLKT - FY 23 Contract for Call	$410.48	DUBBER INC
80007743	NOC-EcoSecurity Utensils for D	$736.13	ECOTENSIL INC
80007744	BPO noc electrical supplies	$31.47	EMSCO ELECTRIC SUPPLY CO INC
80007745	CW22006 BLANKET Bottled Water	$497.74	EUREKA WATER COMPANY
80007746	OMNIA EV2370 lightbulbs	$1,168.00	GRAYBAR ELECTRIC CO INC
80007747	Blanket/NOC- For Job Advertisi	$1,000.00	INDEED INC
80007748	BPO OMNIA 2019001564 elevator	$2,150.00	KONE INC
80007749	BLKT-Language Assoc.-SW0780-Tr	$211.88	LANGUAGE ASSOCIATES INC
80007750	BPO noc misc plumbing supplies	$322.15	LOCKE SUPPLY COMPANY

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

80007751	EB Blanket for update on mesa	$354.00	MAXIM CONSULTING INC
80007752	BLANKET-MMCAP-SW023A-MEDICATIO	$14,155.22	MORRIS & DICKSON COMPANY
80007753	BLKT- FY23- NOC-Annual Web Ho	$312.00	NORTHERN VALLEY COMMUNICATIONS, LLC
80007754	SW023B Quote #QTE1047752 I Cup	$417.00	REDWOOD TOXICOLOGY LABORATORY INC
80007755	NOC - 10 pound fire extinguish	$95.00	RITZ SAFETY LLC
80007756	BLANKET - PLOTTER LEASE NASPO	$1,463.38	RK BLACK INC
80007757	EA- FY23- Omnia 2018011-02- Se	$107,708.58	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80007758	BLANKET - SW1013S COPIER LEASE	$3,465.61	STANDLEY SYSTEMS LLC
80007759	BLKT- FY23 Contract-Disaster	$5,595.00	STAY IN BUSINESS
80007760	Sourcewell Elev Maint Agrmnt #	$904.48	TK ELEVATOR CORPORATION
80007761	CW22022-2 -Blanket for Fresh P	$450.35	TULSA FRUIT COMPANY
80007762	CW21046-Blanket for Detention	$1,165.00	UBM ENTERPRISE INC
80007763	EB blanket for Chem Cans-NOC	$605.88	UNITED RENTALS (NORTH AMERICA) INC
80007764	BLANKET-NOC-E ANSWERS BASE PAC	$669.00	UPTODATE INC
80007765	REQ-Walker Companies-NOC-Notar	$89.50	WALKER COMPANIES INC
80007766	BLANKET-NOC-SERVICE AGREEMENT-	$258.00	WARKENTINE INC DBA COMPUTER RX
101024300	BLKT- FY 22 Contract-Repairs	$513.00	AIR TECHNOLOGIES
101024301	Blanket - SW1012 - Monthly Cel	$335.48	AT&T WIRELESS

Total Checks = 298

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

101024302	INV #0290260-IN Item #F/Showe	$110.88	CHARM-TEX
101024303	BLANKET-NOC-SANITATION SERVICE	$448.00	CITY OF MIDWEST CITY
101024304	REQ-Clampitt Paper-SW0017-5826	$1,617.45	CLAMPITT PAPER COMPANY OF OKLAHOMA
101024305	BLANKET Johnson - Willis vs B	$3,071.30	GARY J JAMES & ASSOCIATES PC
101024306	BLANKET Newkirk - Willis vs B	$3,071.30	GARY J JAMES & ASSOCIATES PC
101024307	CW22027-Item #TWGR Shoes for D	$294.48	GOALTEX CORPORATION
101024308	SW0818-Quote #925170337-Mainte	$1,319.69	HILTI INC.
101024309	Omnia 16154 - 2 portable A/C u	$2,439.96	HOME DEPOT USA INC
101024310	NOC-Email Quote Social Svc/Pha	$10.35	J & B GRAPHICS
101024311	noc to install baby changing s	$1,750.00	JAMES PHILLIPS
101024312	Q22-020 - Painting Service for	$11,487.00	JORDAN JONES
101024313	MARCH BLANKET-BANK FEES-JPMOR	$23.28	JP MORGAN CHASE BANK NA
101024314	JUNE BLANKET-BANK FEES-JPMOR	$16,813.93	JP MORGAN CHASE BANK NA
101024315	Kareem Burch TRAVEL REIMBURSE	$2,286.85	KAREEM BURCH
101024316	A #99001422767 Statewide #SW08	$242.11	LOWE'S COMPANIES INC
101024317	noc air filters	$2,319.28	MERITON LLC
101024318	BLKT-Staples-SW0180-Office Sup	$5,543.43	STAPLES CONTRACT AND COMMERCIAL INC
101024319	3223076555-00001-MiFi & Cell	$2,750.39	VERIZON WIRELESS SERVICES LLC
101024320	MONTHLY MILEAGE	$380.44	ADAM HAFTMAN

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

101024321	TERRY A BAILEY COUNTY CREMATIO	$315.00	AFFORDABLE INC
101024322	BPO CW23017 pest control	$45.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
101024323	MONTHLY MILEAGE	$276.25	APRIL DOOLEY
101024324	287287066554 BLANKET - SW1012A	$347.12	AT&T MOBILITY II LLC
101024325	40523515671520 S Lines for Tel	$3,901.19	AT&T OKLAHOMA
101024326	1001-267-8578- AT&T OneNet Lon	$32.50	AT&T OKLAHOMA
101024327	RUBY LEE SMITH-OK COUNTY CREMA	$315.00	B & J FUNERAL HOME
101024328	CW22022-2 -Blanket for Bakery	$220.24	BIMBO BAKERIES USA, INC
101024329	Transfer of General Fund to Se	$153,000.00	BOARD OF COUNTY COMMISSIONERS
101024330	MONTHLY MILEAGE	$114.38	BRIAN TIREY
101024331	Reimbursement for Brycen Cole	$954.75	BRYCEN COLE
101024332	MONTHLY MILEAGE	$148.15	CAMERON MCKEOWN
101024333	TRAVEL REIMB: UNIT 1 ASSESSOR	$117.60	CASCI SCHAFER
101024334	Blanket-NOC-Electronic MAR Sys	$197.20	CHARTMEDS INC
101024335	MONTHLY MILEAGE	$30.00	CHRIS BEVILL
101024336	TRAVEL REIMB: UNIT 1 ASSESSOR	$89.50	CHRIS BODZIOCH
101024337	Monthly mileage	$270.81	CHRIS WHIPPLE
101024338	NOC-New Terminal-One Time Fee	$990.00	COMPUTER PROJECTS OF ILLINOIS INC

Total Checks = 298

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

101024339	BLANKET-CW22004-SENIOR CENTER	$16,570.00	DAILY LIVING CENTER
101024340	MONTHLY MILEAGE	$191.29	DAVID CLEVENGER
101024341	MONTHLY MILEAGE	$176.25	DON STOTTS
101024342	Monthly mileage	$221.25	DONNA A CHENAULT
101024343	EB Sec'y Mileage reimbursement	$87.75	DOUG SANDERSON
101024344	IN STATE TRAVEL - ERIK BRANDT	$120.00	ERIK BRANDT
101024345	Blnkt CW22002-Fuel for OCSO ve	$30,561.09	FLEETCOR TECHNOLOGIES INC
101024346	Harrison - Chapman vs BOCC - C	$1,234.80	GARY J JAMES & ASSOCIATES PC
101024347	subscription to newspaper	$155.88	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
101024348	MONTHLY MILEAGE	$153.09	HAYDEN HARMON
101024349	BPO OMNIA 16154 various suppli	$22.78	HOME DEPOT USA INC
101024350	OMNIA170009Blanket Maintenance	$104.29	HOME DEPOT USA INC
101024351	OMNIA 192163 Wypall package	$61.85	HOME DEPOT USA INC
101024352	MONTHLY MILEAGE	$256.88	JASON HILL
101024353	STANDARD-NOC-REIMB. NOTARY COS	$30.00	JEANISE BILYEU
101024354	Monthly mileage	$33.12	JIMMY HORTON
101024355	MONTHLY MILEAGE	$188.13	JOHN CHAVARRIA
101024356	TRAVEL REIMB: UNIT 1 ASSESSOR	$118.30	KAMDEN NORMAN

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

101024357	EB Employee mileage reimbursem	$225.00	KENNETH M LAXTON JR
101024358	MONTHLY MILEAGE	$197.56	KYRAN WHEELER
101024359	ROBERT COLE BRITTE COUNTY CREM	$315.00	MATTHEWS FUNERAL HOME LP
101024360	BLANKET - PARKING FEES	$13,845.00	METRO PARKING GARAGE
101024361	BLANKET - PARKING FEES	$24.00	METRO PARKING GARAGE
101024362	new transponder for Uplander	$20.00	METRO PARKING GARAGE
101024363	MONTHLY MILEAGE	$90.00	MICHAEL FRANGIONE
101024364	MONTHLY MILEAGE	$213.75	MIKE SLEPKO
101024365	MONTHLY MILEAGE	$221.25	NATHAN BOWEN
101024366	35959204-5 Electric Utility Se	$34,722.12	OG&E
101024367	BABY GIRL ELHERIDG COUNTY CREM	$250.00	OK CREMATION & MORTUARY SERVICE LLC
101024368	NOC- Blanket for OCJB Vehicle	$1,385.67	OKLAHOMA COUNTY HWY DIS3
101024369	BLANKET-CW21005-RESPITE 7 PERS	$16,666.66	OKLAHOMA HALFWAY HOUSE INC
101024370	211281813193926218 Utility Ser	$106.56	OKLAHOMA NATURAL GAS
101024371	BLANKET - NOC - Funds for Turn	$29.80	OKLAHOMA TURNPIKE AUTHORITY
101024372	STANDARD-NOC-REIMB NOTARY COST	$30.00	PATTY J WAGNER
101024373	BLANKET-SW095-PRESORT MAILING	$167.18	PRESORT FIRST CLASS
101024374	BLANKET for water - NOC	$50.00	PUREVIDA WATER TECHNOLOGIES LLC

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

101024375	CW23017-Blanket for Exterminat	$140.00	RIP PEST AND WEED CONTROL LLC
101024376	MONTHLY MILEAGE	$135.00	ROCKY SLOAN
101024377	Monthly mileage	$208.13	RYAN EPLEY
101024378	MONTHLY MILEAGE	$393.13	RYAN LOWRANCE
101024379	MONTHLY MILEAGE	$212.32	SCOTT SNYDER
101024380	NOC-Extradition-BB-Return Dods	$6,722.30	SECURITY TRANSPORT SERVICES INC
101024381	MONTHLY MILEAGE	$51.88	SHEILA STOUT
101024382	BPO SW22077 landscape	$1,735.00	SIGNATURE LANDSCAPE LLC
101024383	BPO SW0180 office supplies	$354.34	STAPLES CONTRACT AND COMMERCIAL INC
101024384	SW0156-Blanket for Groceries a	$5,376.05	SYSCO CORPORATION
101024385	BPO SW177 paper recycle	$371.52	THE MEADOWS CENTER FOR OPPORTUNITY
101024386	J SANDOVAL,J HILL,J WOOD,R BEN	$12,150.00	THIMGAN & ASSOCIATES
101024387	BLANKET FOR PROF SVCS	$8,250.00	TOTAL ASSESSMENT SOLUTIONS CORP
101024388	STANDARD-POSTAGE PERMIT #75 TA	$30,000.00	U S POSTMASTER
101024389	BLANKET-NOC-UNIFORM SERVICE FY	$40.20	UNIFIRST HOLDINGS INC
101024390	NOC-Blanket for Maintenance Su	$56.40	UNITED REFRIGERATION INC
101024391	442386244-00001 - SW1012V MONT	$2,131.22	VERIZON WIRELESS SERVICES LLC
101024392	MONTHLY MILEAGE	$74.38	VINCENT MURDOCH

Total Checks = 298

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

101024393	5013-452273 BPO noc trash disp	$591.89	WASTE CONNECTIONS OF OKLAHOMA INC
101024394	MONTHLY MILEAGE	$248.75	WYATT FUZZELL

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80007688	BLANKET D3 NOC OIL GREASE & OT	$1,980.00	AEG PETROLEUM LLC
80007689	Omnia R-TC-17006 Office Suppli	$181.12	AMAZON CAPITAL SERVICES INC
80007690	NOC BLANKET Hwy Equip Repair/P	$99.30	BATTERY OUTFITTERS INC
80007691	BLANKET SW0035T AUTOMOTIVE EQU	$225.87	BRUCKNER TRUCK SALES INC
80007692	NOC BLANKET Medical Supplies	$272.09	CINTAS CORPORATION
80007693	NOC BLANKET Hwy Equip Repair/P	$269.04	CLARENCE L BOYD COMPANY INC
80007694	NOC BLANKET Road & Bridge Mate	$775.70	CRAFCO INC
80007695	CW23025-1 Road Materials	$17,255.48	DALE BROWN INC
80007696	RM22036137 RM22036441 HWY/Conc	$3,183.00	DOLESE BROS CO
80007697	D3 Blanket CW23025-1 Highway M	$1,968.00	DUB ROSS COMPANY INC
80007698	NOC BLANKET Bldg & Grounds Mai	$184.50	EALES ELECTRONICS CORPORATION
80007699	BLANKET CW22006 COOLERS, DRINK	$285.50	EUREKA WATER COMPANY
80007700	BLANKET D3 NOC LUBRICANTS	$366.00	GREEN COUNTRY AUTOMOTIVE INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

80007701	NOC BLANKET Hwy Equip Part/Rep	$502.17	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80007702	NOC BLANKET Hwy Equip Repair/P	$297.36	HOWARD GM II INC
80007703	NOC BLANKET ENVIRONMENTAL SERV	$450.00	JANUARY TRANSPORT INC
80007704	BLANKET NOC HOSE, ACCESSORIES,	$76.63	MIDWEST HOSE AND SPECIALTY
80007705	NOC BLANKET Motor Vehicle Othe	$1,201.59	O'REILLY AUTOMOTIVE STORES, INC
80007706	Q23-003 Diesel Fuel	$28,002.60	RED ROCK DISTRIBUTING CO
80007707	SW1013R BLANKET Copier Lease D	$182.13	RK BLACK INC
80007708	BLANKET D3 NOC SERVICE EQUIPME	$150.05	SAFETY-KLEEN SYSTEMS INC
80007709	ACCT# 102850 SOURCEWELL HIGHWA	$6,428.10	SNB BANK NATIONAL ASSOCIATION
80007710	BLANKET D3 NOC EQUIPMENT REPAI	$132.52	SOUTHWEST TRAILERS & EQUIPMENT LLC
80007711	D3 NOC Blanker - Copier Mainte	$17.00	STANDLEY SYSTEMS LLC
80007712	CW23017 BLANKET Bldg & Grounds	$30.00	STEPHEN M USSERY
80007713	BLANKET D3 SW0024B VEHICLE TIR	$763.60	T & W TIRE LLC
80007714	D3 NOC Blanket LT Lease Agreem	$2,575.70	US FLEET TRACKING LLC
80007715	SW0817NVP BLANKET Hwy Equip Re	$910.99	W W GRAINGER INC
80007716	BLANKET D3 SW0455 CONST. EQUIP	$124.57	WARREN POWER & MACHINERY INC
110013989	NOC BLANKET Utilities-Sewer &	$557.00	CITY OF MIDWEST CITY
110013990	D3 NOC Blanket - Electric Serv	$1,322.53	OG&E

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

110013991	CW22025-2 Road & Bridge Materi	$11,665.61	PAVING MATERIALS LLC
110013992	D3 S133697328.003	$256.66	REXEL USA INC
110013993	D3 NOC Blanket for gas bottle	$109.12	A WELDORS SUPPLY COMPANY
110013994	Blanket D3 NOC Highway Equip R	$11,394.54	ALTERNATIVE CONSTRUCTION PARTS INC
110013995	NOC BLANKET Shop Supplies	$75.56	CHASE ENTERPRISES INC
110013996	P22910-05 BLANKET Seal Coat -	$33,494.88	DUSTIN ENTERPRISES
110013997	CR 101142701 $27.99 BLANKET AU	$208.16	FLEETPRIDE INC
110013998	NOC Heavy Equipment Parts	$1,353.86	G W VAN KEPPEL COMPANY
110013999	00791345 D3 NOC Safety shoes	$2,364.37	GELLCO CLOTHING & SHOES INC
110014000	SW0307A BLANKET Motor Vehicle	$1,597.12	GENUINE PARTS COMPANY
110014001	CW23025-1 BLANKET Road & Bridg	$2,062.22	HASKELL LEMON CONSTRUCTION CO
110014002	NOC BLANKET Hwy Equip Part/Rep	$140.04	HOLT TRUCK CENTERS OF OKLAHOMA LLC
110014003	5020850 D3 US Comm # 16154-RFP	$290.82	HOME DEPOT USA INC
110014004	USC16154 BLANKET Bldg & Ground	$40.13	HOME DEPOT USA INC
110014005	NOC Service Repair	$508.83	HUDIBURG CHEVROLET LLC
110014006	NOC BLANKET Equipment Rental	$381.44	INDUSTRIAL WELDING & TOOL SUPPLY
110014007	BLANKET NOC Shop Supplies	$766.77	LOYAL SUPPLY INC
110014008	NOC BLANKET Parking District 1	$270.00	METRO PARKING GARAGE

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

110014009	BLANKET NOC AUTOMOTIVE EQUIPME	$124.99	NORTHERN TOOL & EQUIPMENT COMPANY INC
110014010	131538557-3 D3 NOC Blanket - E	$2,324.64	OG&E
110014011	BLANKET D3 SW22028 JANITORIAL	$942.20	OKLAHOMA JANITORIAL SUPPLY
110014012	BLANKET NOC NON-BIDDABLE MISCE	$979.24	OKLAHOMA TURNPIKE AUTHORITY
110014013	NOC BLANKET Hwy Equip Repair/P	$1,953.78	P & K EQUIPMENT INC
110014014	NOC BLANKET Hwy Equip Repair/P	$204.45	PERFECTION EQUIPMENT CO INC
110014015	SW0180 BLANKET Office Supplies	$832.74	STAPLES CONTRACT AND COMMERCIAL INC
110014016	BLANKET RENTAL OR LEASE SERVIC	$8,689.37	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION
110014017	NOC BLANKET Hwy Equip Repair/P	$390.00	STEVEN C DUNBAR
110014018	NOC BLANKET Professional Servi	$55.00	TERRY L DITTNER
110014019	D3 Blanket NOC Portable Toilet	$400.00	THE DUMP DEPOT LLC
110014020	NOC BLANKET Hwy Equip Repair/P	$82.94	TISDELLS IMPLEMENTS LLC
110014021	NOC BLANKET Uniform Service &	$1,965.00	UNIFIRST HOLDINGS INC
110014022	ACCT# 923204842-00001 Equipmen	$389.33	VERIZON CONNECT
110014023	323076555-00004 SW1012V COMMUN	$53.10	VERIZON WIRELESS SERVICES LLC
110014024	25-02093-03001 BLANKET NOC Was	$316.26	WASTE MANAGEMENT OF OKLA CITY
110014025	NOC BLANKET Parking District 1	$90.00	METRO PARKING GARAGE

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80007638	BLANKET - Engineering Services	$14,428.40	CEC CORPORATION
80007639	BLANKET- Pavement Management C	$4,830.80	IMS INFRASTRUCTURE MANAGEMENT SERVICES LP

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80007640	BLANKET-AMAZON BUSINESS-OMNIA-	$67.96	AMAZON CAPITAL SERVICES INC
80007641	BLANKET-CW22006-WATER RESALE B	$5.75	EUREKA WATER COMPANY
80007642	STANDARD-NOC-SUBSCRIPTION	$87.10	INDEED INC
80007643	BLANKET-SW1008N-IS-5000 NEOPOS	$506.87	QUADIENT LEASING USA INC
80007644	BLANKET-SW1013S-LEASE COPIER S	$278.77	STANDLEY SYSTEMS LLC
80007645	STANDARD-SW0114-NOTARY SEALS	$68.50	WALKER COMPANIES INC
113003066	BLANKET-SW1012 AT&T WIRELESS	$114.46	AT&T WIRELESS
113003067	BLANKET-CW20002-RESALE BLDG VE	$246.91	FLEETCOR TECHNOLOGIES INC
113003068	BLANKET-NOC-RESALE BLDG (LUMBE	$53.97	LUMBER 2 INCORPORATED
113003069	BLANKET-OCSO-REIMB OF SALARY F	$7,777.38	OCSO
113003070	BLANKET-STAPLES-SOURCEWELL#012	$684.79	STAPLES CONTRACT AND COMMERCIAL INC
113003071	STANDARD-POSTAGE PERMIT #75 TA	$90,000.00	U S POSTMASTER
113003072	BLANKET-RESALE BLDG UNIFORMS	$33.56	UNIFIRST HOLDINGS INC

Total Checks = 298

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
80007646	BLANKET-SW1013S-LEASE SAVIN-MP	$149.15	STANDLEY SYSTEMS LLC
114000671	STANDARD-POSTAGE PERMIT #75 TA	$20,000.00	U S POSTMASTER

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80007647	Omnia R-TC-17006	$196.25	AMAZON CAPITAL SERVICES INC
80007648	SW1048F- Fire Alarm Test & Wet	$450.00	FIRETROL PROTECTION SYSTEMS INC
80007649	Cust #2055 Blnkt-FY22 OMES ne	$294.00	STATE OF OKLAHOMA
80007650	US Comm 2017000280-misc parts	$891.41	ADVANCE STORES CO INC
80007651	Omnia-R-TC-17006-books for Com	$50.31	AMAZON CAPITAL SERVICES INC
80007652	Blnkt-NOC-tow service for OCSO	$181.58	ARROW WRECKER SERVICE INC
80007653	Blnkt-SW1014-ICAC & internet s	$234.62	COX COMMUNICATIONS INC
80007654	Blnkt-CW22006-bottled water	$103.50	EUREKA WATER COMPANY
80007655	SW307 (Cost plus 12.5%)	$1,108.78	HOWARD GM II INC
80007656	Blnkt-FY23 Leads Online subscr	$14,159.00	LEADSONLINE LLC
80007657	Blanket - DA Contract-MONTHLY	$1,959.60	US FLEET TRACKING LLC

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

80007658	Blnkt FY22-23 Data Search Svc	$575.00	UTILITY DATA SERVICES INC
80007659	Blnkt-SW817-misc supplies for	$82.50	W W GRAINGER INC
80007660	Sw0817NVP-parts for Porta Cool	$426.20	W W GRAINGER INC
80007661	Blnkt-FY23 CLEAR subscription	$740.30	WEST PUBLISHING CORP
116005394	Blnkt-MWC-Trash & water servic	$89.78	CITY OF MIDWEST CITY
116005395	SW0142-install free standing g	$324.20	DANA SAFETY SUPPLY
116005396	Blnkt-Electric Svc for MWC Sub	$1,180.03	OG&E
116005397	Blnkt-Natural Gas for MWC Subs	$106.07	OKLAHOMA NATURAL GAS COMPANY
116005398	NOC-Service-Phone Quote	$40.00	TOP TIER TACTICAL
116005399	Blnkt-FY22 Fleet Shop towel se	$27.65	UNIFIRST HOLDINGS INC
116005400	Blnkt-NOC-Tow service for OCSO	$266.51	BARNES WRECKER SERVICE INC
116005401	Blnkt-NOC-Water &Trash Service	$321.74	CITY OF MIDWEST CITY
116005402	SW0017-copy paper	$4,230.00	CLAMPITT PAPER COMPANY OF OKLAHOMA
116005403	NOC-Blnkt-Alarm System MWC	$56.00	COMTEC ELECTRONIC SYSTEMS INC
116005404	Blnkt-FY23 PowerTerm Lite Main	$84.40	ERICOM SOFTWARE INC
116005405	Blnkt FY22-23 Online Reporting	$8,000.00	FOG DATA SCIENCE LLC
116005406	SW0307A-misc parts	$2,799.73	GENUINE PARTS COMPANY
116005407	Blnkt-Courthouse Parking	$5,760.00	METRO PARKING GARAGE

Total Checks = 298

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

116005408	Blnkt-electric service for MWC	$1,090.88	OG&E
116005409	NOC-Service-replace catalytic	$600.00	SOONER MUFFLER INC
116005410	Blnkt-Sourcewell 012320-misc s	$251.45	STAPLES CONTRACT AND COMMERCIAL INC
116005411	Blnkt-FY23 Fleet shop towel sv	$27.65	UNIFIRST HOLDINGS INC
116005412	Govt.-postage for stamp machin	$5,000.00	US POSTAL SERVICE CMRS-FP

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80007662	Blnkt-SW1043 Palm Print Scanne	$1,980.00	ITOUCH BIOMETRICS LLC
80007663	Blnkt- NOC Courthouse Security	$25,711.00	SMITHS DETECTION INC
161003656	SW0220- Magpul magazines	$613.80	CLYDE ARMORY INC
161003657	Blnkt FY22 OLETS renewal	$18,840.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
161003658	NOC- parts for Bad Boy Mower	$765.00	BAD BOY JOE LLC
161003659	IACP Conference:10057 10058 10	$2,625.00	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE

Total Checks = 298

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80007664	10001149 - NOTICE PUBLICATION	$139.75	BRIDGE TOWER OPCO LLC
124000843	MILEAGE REIMBURSEMENT	$844.38	CHRIS R CARMON
124000844	MILEAGE REIMBURSEMENT	$156.25	ELVIS M PATTERSON
124000845	MILEAGE REIMBURSEMENT	$522.50	JOHN MILLS
124000846	MILEAGE REIMB: BUILDING INSPEC	$418.75	MATTHEW KEITH
124000847	BLANKET - OFFICE SUPPLIES - SW	$91.40	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80007665	NOC: TwistedPort Adaptor for U	$149.94	DOUBLERADIUS INC
251000164	State Contract #SW0404F - (4)	$142,523.06	FEDERAL SIGNAL CORPORATION
251000165	NOC: Computer Systems for OWD	$4,480.00	JOE N GODDARD
251000166	NOC: FCC Frequency Coordinatio	$225.00	INTERNATIONAL MUNICIPAL SIGNAL ASSOCIATION INC

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80007666	Blanket - SW1013 Copier Lease	$376.41	STANDLEY SYSTEMS LLC
80007667	Blanket - SW0173 GPS Monitorin	$8,378.60	ATTENTI US, INC
80007668	BLANKET - SW1013S 2022 - 2023	$324.91	STANDLEY SYSTEMS LLC
126000369	Blanket - SW0180 Office Suppli	$2,203.12	STAPLES CONTRACT AND COMMERCIAL INC
126000370	NOC - Annual messenger service	$198.00	COMPUTER PROJECTS OF ILLINOIS INC
126000371	BLANKET - NOC - Employee Parki	$1,375.00	METRO PARKING GARAGE
126000372	Replacement Transponder for Em	$20.00	METRO PARKING GARAGE

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80007669	NOC Business Cards	$52.50	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
129000189	NOC Equipment Rental/Materials	$8,008.38	OKLAHOMA COUNTY HWY DIS2
129000190	BLANKET REAL PROPERTY RENTAL O	$250.00	VINYARD VOGLER LLC

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

Fund - 1410 Election Board-CTCL-COVID 19

Check Number	Purpose	Check Amount	Vendor
80007670	Inv PG4536, PK5299, PN6687 Trk	$17,828.67	RYDER SYSTEM INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80007671	Emp Ben 8-15-2022 Inv# 5350811	$410,972.59	CVS PHARMACY, INC
80007672	BLANKET Actuary Health FY 202	$21,500.00	SAGEVIEW CONSULTING GROUP LLC
80007673	815692685 Claims for July 2022	$17,191.84	VISION SERVICE PLAN INSURANCE COMPANY
80007767	Emp Ben 8-1-2022 Inv# 53495156	$481,296.44	CVS PHARMACY, INC
401001633	Emp Ben 8-15-2022 Check 810542	$419,355.23	EMPLOYEE MEDICAL BENEFITS

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000480	WC 8-15-2022 Check 26338 - 263	$6,398.74	WORKERS COMPENSATION
402000481	3rd Quarter - MITF Assessment	$1,923.60	OKLAHOMA TAX COMMISSION
402000482	BLANKET Admin Fees for WC 202	$4,166.67	TWO OAKS INVESTMENTS LLC
402000483	WC 8-15-2022 Check 26353 - 263	$2,743.41	WORKERS COMPENSATION

Total Checks = 298

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 15, 2022

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 15 Day of August, 2022

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 298