BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: December 06, 2021

INVOICE DATE BEFORE PO CREATION DATE:

FUND	REQUISTIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT
1110	Tammy Trail	22202913	Crafco, Inc	This is improper due to not having a enough money on the blanket.	$ 565.16
1282	Donna Law	22203058	Compliance Resource Group	Funds were encumbered after we received invoice.	$ 7,790.00

2 Total Improper

INVOICE DATE BEFORE PO DATE:

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

Insufficient documentation (Credit Card Receipt)

There were no claims/checks for the __________ meeting due to lack of quorum.

<u>TRAVEL EXCEEDS THE 45-DAY POLICY LIMIT:</u>

Not an allowable reimbursement.

Oklahoma Industries Authority Claims
SPECIAL MEETING DATE: 11-18-20

FUND	PO#	CHECK#	AMOUNT	VENDOR NAME

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

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

Insufficient documentation (Credit Card Receipt)

2 POs were stamped Improper due to the FY 11/12 budget not being available prior to invoicing.

Travel exceeds the 45-day policy limit.

Not an allowable reimbursement.

Special Agenga Items
MEETING DATE:

FUND	PO#	CHECK#	AMOUNT	VENDOR NAME

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 06, 2021

Fund - 1001 General Fund

2022	**Check # 101022926**		**$945.00**	**AFFORDABLE INC**
	PO#	22202701	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2022	**Check # 101022927**		**$1,185.00**	**AMERICAN PROBATION &**
	PO#	22203180	$395.00	NOC-Registration for APPA Winter Conference
2022	**Check # 101022928**		**$346.64**	**AT&T MOBILITY II LLC**
	PO#	22200687	$4,280.00	BLANKET - SW1012A for AT&T Wireless
2022	**Check # 101022929**		**$72.18**	**AT&T OKLAHOMA**
	PO#	22200763	$1,000.00	BLKT- FY 22- SW450- AT&T OneNet Long Distance Svc
2022	**Check # 101022930**		**$289.29**	**AT&T WIRELESS**
	PO#	22200694	$4,800.00	Blanket - SW1012 - Monthly Cell Phone Fee
2022	**Check # 101022931**		**$436.00**	**BIMBO BAKERIES USA I**
	PO#	22200531	$10,000.00	Blanket CW21022-2 Groceries for Detention Kitchen
2022	**Check # 101022932**		**$2,157.15**	**BOARD OF COUNTY COMM**
	PO#	22200692	$27,421.01	BLANKET- NOC-- ICB Lease
2022	**Check # 101022933**		**$90.56**	**BRIAN TIREY**
	PO#	22203230	$60.14	TRAVEL REIMBURSEMENT
	PO#	22203230	$30.42	TRAVEL REIMBURSEMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2022	**Check # 101022934**		**$9,661.75**	**CENTRAL OKLAHOMA TRA**
	PO#	22201998	$115,941.00	BLANKET-FOR CONTRACT-BUS ROUTE 19 PUBLIC TRANSP.
2022	**Check # 101022935**		**$612.64**	**CHRIS R CARMON**
	PO#	22203269	$612.64	IN STATE TRAVEL / CHRIS R. CARMON
2022	**Check # 101022936**		**$307.00**	**CITY OF MIDWEST CITY**
	PO#	22200815	$5,000.00	Blanket - Household Hazardous 6/21/21 BOCC
2022	**Check # 101022937**		**$2,035.11**	**CITY OF OKLAHOMA CIT**
	PO#	22203077	$335.53	Utility Bill/Water Service for October 2021
	PO#	22203085	$594.85	Utility Bill/Water Services for Oct. 2021
	PO#	22203085	$1,104.73	Utility Bill/Water Services for Oct. 2021
2022	**Check # 101022938**		**$80.23**	**CONOR WALSH**
	PO#	22203270	$60.14	TRAVEL REIMBURSEMENT
	PO#	22203270	$20.09	TRAVEL REIMBURSEMENT
2022	**Check # 101022939**		**$1,695.00**	**COSTAR REALTY INFORM**
	PO#	22200757	$6,780.00	BLANKET for prof services
2022	**Check # 101022940**		**$8,970.00**	**DAILY LIVING CENTER**
	PO#	22200911	$163,000.00	BLANKET-CW22004-FOR SENIOR SERVICES FY 21/22
2022	**Check # 101022941**		**$304.57**	**DATA AXLE INC**
	PO#	22202963	$304.57	phone book conversion/NOC
2022	**Check # 101022942**		**$259.00**	**DEANNE ENGLISH**
	PO#	22203258	$259.00	REQ-NOC-DeAnne English-Transcript-CF 2021-1421

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2022	**Check # 101022943**		**$59,953.08**	**DISTRICT ATTORNEYS C**
	PO#	22200070	$719,437.00	BLANKET DA Contracted Services 2021/22
2022	**Check # 101022944**		**$118.72**	**DOUG SANDERSON**
	PO#	22203042	$118.72	EB Secretary mileage reimbursement
2022	**Check # 101022945**		**$1,007.04**	**ENGINEERED EQUIPMENT**
	PO#	22202941	$282.00	Noc various size air filters for cch complex
	PO#	22202941	$186.96	Noc various size air filters for cch complex
	PO#	22202941	$251.28	Noc various size air filters for cch complex
	PO#	22202941	$62.88	Noc various size air filters for cch complex
	PO#	22202941	$223.92	Noc various size air filters for cch complex
2022	**Check # 101022946**		**$49.36**	**FEDERAL EXPRESS**
	PO#	22200653	$300.00	BLKT-Federal Express-NOC-FY 2022-Overnite Serv
2022	**Check # 101022947**		**$8,062.81**	**FLEETCOR TECHNOLOGIE**
	PO#	22202921	$28,000.00	Blnkt-CW20002-FY22 monthly fuel for OSCO Vehicles
2022	**Check # 101022948**		**$315.00**	**FORD FUNERAL SERVICE**
	PO#	22200400	$1,260.00	BLANKET-NOC-OKLAHOMA COUNTY BURIAL/CREMATION PRG
2022	**Check # 101022949**		**$141.00**	**FRANCOTYP-POSTALIA I**
	PO#	22200581	$405.60	Blanket for FY 22 Postage Meter Rental (Det/65%)
	PO#	22200582	$218.40	Blanket for FY 22 Postage Meter Rental (Bureau/35%

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2022	**Check # 101022950**		**$94.97**	**GAYLE BRENNAN**
	PO#	22203271	$34.83	TRAVEL REIMNBURSEMENT
	PO#	22203271	$60.14	TRAVEL REIMNBURSEMENT
2022	**Check # 101022951**		**$1,775.00**	**GOVERNMENT FINANCE O**
	PO#	22203244	$1,775.00	NOC- GFOA Dues
2022	**Check # 101022952**		**$497.02**	**HOME DEPOT USA INC**
	PO#	22200375	$2,000.00	BLANKET-US COMMUNITIES #16154-BUILDING SUPPLIES
2022	**Check # 101022953**		**$93.67**	**HOME DEPOT USA INC**
	PO#	22200630	$1,000.00	BPO USC#16154 misc supplies
2022	**Check # 101022954**		**$60.52**	**HOME DEPOT USA INC**
	PO#	22200587	$1,225.00	Blanket OMNIA - 16154 for Maintenance Supplies
2022	**Check # 101022955**		**$460.80**	**HOME DEPOT USA INC**
	PO#	22202802	$460.80	NOC-Refuse Bags 24x33/Janitorial Supplies
2022	**Check # 101022956**		**$336.63**	**INTAB LLC**
	PO#	22203033	$38.28	EB White Intab seals NOC
	PO#	22203033	$298.35	EB White Intab seals NOC
2022	**Check # 101022957**		**$400.00**	**JAMES R GAYLOR**
	PO#	22203059	$400.00	NOC Mold Consult Assessment
2022	**Check # 101022958**		**$6,424.13**	**JP MORGAN CHASE BANK**
	PO#	22200423	$38,000.00	BLANKET-BANK FEES-JPMORGAN CHASE

2022	**Check # 101022959**		**$71.68**	**KENNETH M LAXTON JR**
	PO#	22203041	$71.68	EB Employee mileage reimbursement
2022	**Check # 101022960**		**$427.23**	**LEXISNEXIS MATTHEW B**
	PO#	22203057	$53.61	Books on Automatic Shipment
	PO#	22203057	$373.62	Books on Automatic Shipment
2022	**Check # 101022961**		**$129.00**	**LY ELECTRONICS USA I**
	PO#	22202860	$129.00	CW22033-Medical Supplies (Clean Safety Gloves)
2022	**Check # 101022962**		**$315.00**	**MBJ LLC**
	PO#	22200488	$1,260.00	BLANKET-NOC-OKLAHOMA COUNTY BURIAL/CREMATION PRG
2022	**Check # 101022963**		**$495.60**	**MELANIE DEEMY**
	PO#	22203054	$495.60	D3 Travel Claim
2022	**Check # 101022964**		**$73.50**	**MELINDA J WALL, CSR**
	PO#	22203076	$73.50	REQ-NOC-Melinda Wall-Transcript-CF 2019-2794

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 101022965**		**$22,512.00**	**METRO PARKING GARAGE**
	PO#	22200173	$10,000.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO#	22200229	$5,220.00	D3 NOC Blanket Metro Parking Fees
	PO#	22200307	$9,060.00	BLANKET-EMPLOYEE MONTHLY PARKING 2021-2022
	PO#	22200310	$51,600.00	BLANKET- NOC- Parking
	PO#	22200313	$1,380.00	BLANKET-NOC-PARKING SPACE #35 FOR DEPARTMENT SS
	PO#	22200510	$1,380.00	Blanket (NOC) for Monthly Parking Garage Space
	PO#	22200617	$36,180.00	BLANKET for parking
	PO#	22200618	$25,000.00	BPO parking
	PO#	22200662	$1,080.00	BLANKET - NOC - Employee Parking
	PO#	22200700	$62,700.00	BLANKET for parking
	PO#	22200702	$15,210.00	BLANKET- NOC- Parking
	PO#	22200703	$3,540.00	EB Blanket Parking rental for Cards (3)-NOC
	PO#	22200704	$10,555.00	Blanket - NOC Employee Parking
	PO#	22200705	$26,340.00	BLKT- FY 22- Parking Garage Fees- IT Dept
	PO#	22200818	$6,600.00	BLANKET - EMPLOYEE MONTHLY PARKING
	PO#	22200855	$4,260.00	NOC BLANKET Parking Downtown
	PO#	22201057	$4,320.00	NOC Blanket Employee Parking at Metro Garage
	PO#	22201058	$3,540.00	NOC-Blanket-Metro Parking
2022	**Check # 101022966**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22203181	$20.00	transponder for new employee
2022	**Check # 101022967**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22200311	$150.00	BLANKET- NOC- Parking Transponders

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 101022968**		**$4,674.00**	**MIDCON RECOVERY SOLU**
	PO#	22200766	$56,088.00	FY 22 Contract for Co-Location of Datacenter
2022	**Check # 101022969**		**$3,570.03**	**O'REILLY MEDIA INC**
	PO#	22201103	$3,570.03	EA- GSA 47QTCA19D0022- Annual Safari Library Sub
2022	**Check # 101022970**		**$12,343.51**	**OG&E**
	PO#	22200382	$30,000.00	BLANKET-NOC-ELECTRIC SERVICE DEPT FOR FY 21/22
	PO#	22203214	$3,140.28	Utility Bill/Electric for October 2021
	PO#	22203214	$5,831.96	Utility Bill/Electric for October 2021
	PO#	22203216	$1,304.73	Utility Bill/Electric for Oct. 2021 Det. Add-on
2022	**Check # 101022971**		**$565.00**	**OK CREMATION & MORTU**
	PO#	22200403	$1,890.00	BLANKET-NOC-OKLAHOMA COUNTY BURIAL/CREMATION PRG
2022	**Check # 101022972**		**$378.38**	**OKLAHOMA BUSINESS FO**
	PO#	22203255	$378.38	REQ-Oklahoma Business Forms- DA Checks Victm Rest
2022	**Check # 101022973**		**$1,800.00**	**OKLAHOMA CHAPTER OF**
	PO#	22203081	$1,800.00	registration fees
2022	**Check # 101022974**		**$1,350.00**	**OKLAHOMA CHAPTER OF**
	PO#	22203022	$1,350.00	registration fees
2022	**Check # 101022975**		**$270.34**	**OKLAHOMA COUNTY HWY**
	PO#	22200717	$1,500.00	NOC EB Blanket for gas reimb, etc.

2022	**Check # 101022976**		**$33.40**	**OKLAHOMA COUNTY HWY**
	PO#	22200628	$500.00	BPO for fuel at D2
2022	**Check # 101022977**		**$50.00**	**OKLAHOMA DEPARTMENT**
	PO#	22200640	$500.00	BPO licenses for asbestos
2022	**Check # 101022978**		**$595.33**	**OKLAHOMA NATURAL GAS**
	PO#	22200065	$50,000.00	BLANKET Natural Gas Utility Service 2021-2022
	PO#	22200340	$3,000.00	BLANKET-NOC-NATURAL GAS SERVICE FY 21/22
	PO#	22203235	$122.30	Utility Bill/Gas Transportation for Oct. 2021
	PO#	22203235	$65.86	Utility Bill/Gas Transportation for Oct. 2021
2022	**Check # 101022979**		**$2,000.00**	**OKLAHOMA STATE UNIVE**
	PO#	22202851	$2,000.00	NOC- Economic Forecaast
2022	**Check # 101022980**		**$138,336.25**	**OSU CO-OP EXTENSION**
	PO#	22200067	$553,345.00	BLANKET OSU Services 2021/22
2022	**Check # 101022981**		**$84.00**	**PEGGY E CLEAVER**
	PO#	22203240	$84.00	REQ-NOC-Peggy Cleaver-Transcript CF 2015-4735
2022	**Check # 101022982**		**$315.00**	**POLLARD FUNERAL HOME**
	PO#	22200326	$630.00	BLANKET-NOC-OKLAHOMA COUNTY BURIAL/CREMATION PRG
2022	**Check # 101022983**		**$37.94**	**PRESORT FIRST CLASS**
	PO#	22200341	$2,500.00	BLANKET-SW095-PRESORT MAILING

2022	**Check # 101022984**		**$100.00**	**PUREVIDA WATER TECHN**
	PO#	22201436	$600.00	BLANKET - CW21006 - WATER
2022	**Check # 101022985**		**$400.00**	**RAFAEL VALEZ**
	PO#	22203272	$400.00	REIMBURSEMENT
2022	**Check # 101022986**		**$89.14**	**REBEKAH GOFORTH**
	PO#	22203086	$60.14	TRAVEL REIMBURSEMENT
	PO#	22203086	$29.00	TRAVEL REIMBURSEMENT
2022	**Check # 101022987**		**$425.85**	**RIGHT A WAY DBA HARV**
	PO#	22200369	$2,000.00	BLANKET-CW21028-JANITORIAL SUPPLIES
2022	**Check # 101022988**		**$360.00**	**RIP PEST AND WEED CO**
	PO#	22200650	$2,160.00	BPO CW22017 exterminating for CCH and Annex
2022	**Check # 101022989**		**$350.00**	**ROGER DARNELL DBA DA**
	PO#	22200602	$1,000.00	Blanket NOC for Plumbing Repair Services -

2022	**Check # 101022990**		**$13,295.30**	**SECURITY TRANSPORT S**
	PO#	22202502	$2,602.95	NOC-Extradition-DA-Return Madison (CF21-1408)
	PO#	22202502	$325.00	NOC-Extradition-DA-Return Madison (CF21-1408)
	PO#	22202729	$325.00	NOC-Extradition-DA-Return Moon (MI21-1158)
	PO#	22202729	$854.70	NOC-Extradition-DA-Return Moon (MI21-1158)
	PO#	22202760	$325.00	NOC-Extradition-DA-Return Stevenson (CF21-2637)
	PO#	22202760	$1,374.45	NOC-Extradition-DA-Return Stevenson (CF21-2637)
	PO#	22202850	$1,508.85	NOC-Extradition-DA-Return Caldera (CF21-1445)
	PO#	22202850	$325.00	NOC-Extradition-DA-Return Caldera (CF21-1445)
	PO#	22202872	$909.30	NOC-Extradition-DA-Return Chabikwa (CF21-588)
	PO#	22202872	$325.00	NOC-Extradition-DA-Return Chabikwa (CF21-588)
	PO#	22202983	$844.20	NOC-Extradition-DA-Oliver (CF21-3395)
	PO#	22202983	$325.00	NOC-Extradition-DA-Oliver (CF21-3395)
	PO#	22202984	$914.55	NOC Extradition-DA-Return Sanders (CF20-2023)
	PO#	22202984	$325.00	NOC Extradition-DA-Return Sanders (CF20-2023)
	PO#	22203066	$325.00	NOC-Extradition-DA-Return Olmedo (CF21-2249)
	PO#	22203066	$1,686.30	NOC-Extradition-DA-Return Olmedo (CF21-2249)
2022	**Check # 101022991**		**$718.20**	**SLOSSON EDUCATIONAL**
	PO#	22203048	$684.00	NOC-Quote #637/Scannable Score Sheets/Bureau
	PO#	22203048	$34.20	NOC-Quote #637/Scannable Score Sheets/Bureau

2022	**Check # 101022992**		**$2,839.38**	**SOUTHWESTERN STATION**
	PO#	22202113	$2,839.38	REQ-NOC-Southwestern Stationers-Felony File Fldrs
2022	**Check # 101022993**		**$1,492.95**	**SPEARS WORLD TRAVEL**
	PO#	22202880	$161.21	NOC-Extradition-Airfare Little(CF21-1918)
	PO#	22202880	$283.61	NOC-Extradition-Airfare Little(CF21-1918)
	PO#	22202985	$299.81	NOC-Travel-Extradition-DA-Garza (CF12-2100)
	PO#	22202985	$164.90	NOC-Travel-Extradition-DA-Garza (CF12-2100)
2022	**Check # 101022994**		**$31.53**	**SPRINT SOLUTIONS INC**
	PO#	22200632	$400.00	BPO noc rounds phone
2022	**Check # 101022995**		**$249.31**	**STAPLES**
	PO#	22201093	$2,000.00	EB Blanket office supplies -SW0180
2022	**Check # 101022996**		**$5,390.25**	**STAPLES CONTRACT AND**
	PO#	22200397	$6,500.00	BLANKET- SW022- Office Supplies
	PO#	22200638	$1,500.00	blanket for office supplies/NJPA 1010615
	PO#	22200639	$1,000.00	BPO SW0180 office supplies
	PO#	22200742	$1,500.00	BLANKET FOR OFFICE SUPPLIES/NJPA 1010615
	PO#	22200746	$2,500.00	Blanket - SW0180 - Office Supplies
	PO#	22200884	$600.00	SW-022 BLANKET Office Supplies Downtown
	PO#	22201079	$7,000.00	SW-012320-Blanket SCC Office Supplies
	PO#	22202453	$1,000.00	BLKT-Staples-SW0180-Office Supplies
	PO#	22202809	$603.75	CW21028-Jumbo Toilet Paper Roll/Janitorial Supply
2022	**Check # 101022997**		**$60,152.50**	**STATE AUDITOR & INSP**
	PO#	22200725	$500,000.00	BLANKETG- NOC- Audit Services

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 101022998**		**$90.54**	**STORFF, STEVE**
	PO#	22203014	$60.14	travel reimbursement
	PO#	22203014	$30.40	travel reimbursement
2022	**Check # 101022999**		**$7,572.89**	**SYSCO CORPORATION**
	PO#	22202458	$25,000.00	Blanket -SW0156-Groceries for Detention Kitchen
2022	**Check # 101023000**		**$315.00**	**TAK-N-KAR INC DBA BU**
	PO#	22200415	$945.00	BLANKET-NOC-OKLAHOMA COUNTY BURIAL/CREMATION PRG
2022	**Check # 101023001**		**$315.00**	**TEMPLE FUNERAL HOME**
	PO#	22200332	$1,260.00	BLANKET-NOC-OKLAHOMA COUNTY BURIAL/CREMATION PRG
2022	**Check # 101023002**		**$864.32**	**THE MEADOWS CENTER F**
	PO#	22201417	$5,000.00	BPO SW177 paper recycle
2022	**Check # 101023003**		**$143.88**	**UNIFIRST HOLDINGS IN**
	PO#	22200380	$1,400.00	BLANKET-CW22057-UNIFORM SERVICE FY 21/22
2022	**Check # 101023004**		**$8,000.00**	**US POSTAL SERVICE CM**
	PO#	22200069	$8,000.00	BLANKET POSTAGE METER REFILL ACCT 465987100
2022	**Check # 101023005**		**$1,685.80**	**VERIZON WIRELESS SER**
	PO#	22200794	$14,000.00	EB Blanket for cell phone service-SW1012V

2022	**Check # 101023006**		**$954.00**	**WASTE CONNECTIONS OF**
	PO#	22200511	$7,441.20	Blanket CW22076 for Trash Pick Up Service - Det
	PO#	22200512	$4,006.80	Blanket CW22076 for Trash Pick Up Service- Bureau
2022	**Check # 101023007**		**$81.62**	**ZACH KNEPP**
	PO#	22203229	$21.48	TRAVEL REIMBURSEMENT
	PO#	22203229	$60.14	TRAVEL REIMBURSEMENT
2022	**Check # 101023008**		**$635.00**	**ZFI ENGINEERING CO**
	PO#	22203080	$635.00	NOC Engineering Services for 301 N. Harvey
2021	**Check # 800005283**		**$5,875.00**	**METROPOLITAN AIR CON**
	PO#	22106975	$5,875.00	noc 9th floor hvac repair
2022	**Check # 800005486**		**$47.49**	**ABSOLUTE ECONOMICAL**
	PO#	22202455	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
	PO#	22202455	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2022	**Check # 800005487**		**$528.00**	**ACME SUPPLY CO LTD**
	PO#	22202082	$144.00	NOC Clothing for Detention Residents (T-Shirt
	PO#	22202082	$96.00	NOC Clothing for Detention Residents (T-Shirt
	PO#	22202082	$144.00	NOC Clothing for Detention Residents (T-Shirt
	PO#	22202082	$96.00	NOC Clothing for Detention Residents (T-Shirt

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 800005488**		**$2,305.36**	**AMAZON CAPITAL SERVI**
	PO#	22200635	$1,500.00	BLANKET FOR OFFICE SUPPLIES/OMNIA RTC 17006
	PO#	22200635	$1,500.00	BLANKET FOR OFFICE SUPPLIES/OMNIA RTC 17006
	PO#	22200636	$1,000.00	BPO USC #RTC17006 various supplies
	PO#	22200636	$1,000.00	BPO USC #RTC17006 various supplies
	PO#	22201076	$2,000.00	EB Blanket for Misc. office supplies
	PO#	22201076	$2,000.00	EB Blanket for Misc. office supplies
	PO#	22201704	$1,000.00	BLKT-Amazon-US COMM Omniar TC 17006-Off. Supplies
	PO#	22201704	$1,000.00	BLKT-Amazon-US COMM Omniar TC 17006-Off. Supplies
	PO#	22202697	$1,500.00	BLKT-Amazon-US Comm OMNIAR TC17006Office Supplies
	PO#	22202697	$1,500.00	BLKT-Amazon-US Comm OMNIAR TC17006Office Supplies
	PO#	22202868	$728.99	EA- Omnia R-TC-17006- Brother MFC L8900CDW Laser
	PO#	22202868	$728.99	EA- Omnia R-TC-17006- Brother MFC L8900CDW Laser
	PO#	22203047	$279.00	US COMM #R TC 17006 - Forklift Training Kit
	PO#	22203047	$279.00	US COMM #R TC 17006 - Forklift Training Kit
	PO#	22203259	$155.20	US Comm R-TC-17006/Amazon-Files for HR
	PO#	22203259	$155.20	US Comm R-TC-17006/Amazon-Files for HR

2022	**Check # 800005489**		**$485.36**	**ATHENA ENERGY SERVIC**
	PO#	22202003	$1,000.00	BLANKET-NOC-FOR NATURAL GAS SERVICE FY 21/22
	PO#	22202003	$1,000.00	BLANKET-NOC-FOR NATURAL GAS SERVICE FY 21/22
	PO#	22203262	$229.11	Utility Bill/Nat'l Gas Inv #12226644 Cust #39583
	PO#	22203262	$123.36	Utility Bill/Nat'l Gas Inv #12226644 Cust #39583
	PO#	22203262	$229.11	Utility Bill/Nat'l Gas Inv #12226644 Cust #39583
	PO#	22203262	$123.36	Utility Bill/Nat'l Gas Inv #12226644 Cust #39583
2022	**Check # 800005490**		**$81.89**	**BATTERIES SOONER INC**
	PO#	22200596	$650.00	Blanket NOC for Maintenance Materials & Supplie
	PO#	22200596	$650.00	Blanket NOC for Maintenance Materials & Supplie
2022	**Check # 800005491**		**$10.05**	**BRIDGE TOWER OPCO LL**
	PO#	22200750	$1,200.00	BLANKET - NOC-PUBLICATIONS FOR BID SOLICITATIONS
	PO#	22200750	$1,200.00	BLANKET - NOC-PUBLICATIONS FOR BID SOLICITATIONS
2022	**Check # 800005492**		**$329.16**	**CELLCO PARTNERSHIP**
	PO#	22200688	$5,200.00	BLANKET - SW1012V - Funds for Data Connectivity
	PO#	22200688	$5,200.00	BLANKET - SW1012V - Funds for Data Connectivity

2022	**Check # 800005493**		**$196.00**	**CENTRAL OKLAHOMA WIN**
	PO#	22200571	$975.00	Blanket NOC for Plumbing Supplies as Needed-
	PO#	22200571	$975.00	Blanket NOC for Plumbing Supplies as Needed-
2022	**Check # 800005494**		**$230.00**	**CENTRAL PRINTING AKA**
	PO#	22202743	$780.00	NOC: Printing Business Cards by Central Printing
	PO#	22202743	$780.00	NOC: Printing Business Cards by Central Printing
	PO#	22202883	$295.00	REQ-NOC-OMES Central Printing-DA Badge Bus Cards
	PO#	22202883	$40.00	REQ-NOC-OMES Central Printing-DA Badge Bus Cards
	PO#	22202883	$295.00	REQ-NOC-OMES Central Printing-DA Badge Bus Cards
	PO#	22202883	$40.00	REQ-NOC-OMES Central Printing-DA Badge Bus Cards
2022	**Check # 800005495**		**$4,387.50**	**COPPERFASTEN TECH**
	PO#	22200821	$40,500.00	FY22 Contract- Arc-Titan Email Journaling Service
	PO#	22200821	$40,500.00	FY22 Contract- Arc-Titan Email Journaling Service
	PO#	22200822	$12,150.00	FY22 Contract- Spam-Titan Email Security Services
	PO#	22200822	$12,150.00	FY22 Contract- Spam-Titan Email Security Services

2022	**Check # 800005496**		**$27,314.02**	**COX COMMUNICATIONS I**
	PO#	22200674	$950.00	BLANKET - SW1014 - Cox Television Service
	PO#	22200728	$420.00	EB Blanket for cable service-NOC
	PO#	22200729	$250,000.00	BLKT- FY 22- SW450- Cox Hosted Phone System
	PO#	22200730	$125,000.00	BLKT- FY 22- Cox Internet and Metro E Services
2022	**Check # 800005497**		**$302.84**	**DAHILL OFFICE TECHNO**
	PO#	22200923	$2,000.00	SourceWell #083116-XOX-Blanket Copy Fees
	PO#	22200924	$1,257.36	Sourcewell #083116-XOX Blanket Copy Lease
2022	**Check # 800005498**		**$1,462.71**	**DIGI SECURITY SYSTEM**
	PO#	22202764	$11.67	SW1048D-Quote #006274/Replacement Microphones
	PO#	22202764	$771.04	SW1048D-Quote #006274/Replacement Microphones
	PO#	22202764	$680.00	SW1048D-Quote #006274/Replacement Microphones
2022	**Check # 800005499**		**$436.88**	**DUBBER INC**
	PO#	22200773	$7,000.00	FY 22 Contract for Call Recording Services-200
2022	**Check # 800005500**		**$158.35**	**EMSCO ELECTRIC SUPPL**
	PO#	22200615	$2,000.00	BPO noc electrical supplies

2022	**Check # 800005501**		**$548.00**	**EUREKA WATER COMPANY**
	PO#	22200102	$200.00	BLANKET - CW21006 BOTTLED WATER
	PO#	22200232	$500.00	D3 CW21006 Blanket - Bottled Water
	PO#	22200298	$2,000.00	BLANKET-CW21006-BOTTLE WATER TREAS. OFFICE
	PO#	22200299	$1,500.00	BLANKET- Water
	PO#	22200301	$200.00	BLANKET-CW21006-BOTTLE WATER FY 21/22
	PO#	22200516	$350.00	Blanket CW21006 - Bottled Drinking Water - Bureau
	PO#	22200616	$550.00	BPO CW21006 bottled water
	PO#	22200695	$3,960.00	Blanket for water service
	PO#	22200696	$400.00	BLANKET- CW20006- Water Delivery
	PO#	22200697	$200.00	Blanket - CW21006 Bottled Water
	PO#	22200801	$500.00	Blanket CW20006 - Water Bottle
	PO#	22201050	$500.00	EB Blanket for drinking water-NOC
	PO#	22201051	$300.00	CW2006-Blanket-Water
2022	**Check # 800005502**		**$433.05**	**HD SUPPLY FACILITIES**
	PO#	22200644	$1,000.00	BPO USC#16154 misc supplies
	PO#	22202952	$71.98	USC#16154 various batteries
	PO#	22202952	$142.30	USC#16154 various batteries
2022	**Check # 800005503**		**$1,666.67**	**HEARTLINE, INC**
	PO#	22200393	$20,000.00	BLANKET-FOR CONTRACT FOR 211 (HEARTLINE) FY 2122
2022	**Check # 800005504**		**$939.95**	**JIVE COMMUNICATIONS**
	PO#	22200776	$10,000.00	BLKT- FY 22- SW1014- E-Faxing Service
2022	**Check # 800005505**		**$89.30**	**JOHNSTONE SUPPLY OF**
	PO#	22200306	$700.00	BLANKET-NOC-BUILDING SUPPLIES FY 21/22

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2022	**Check # 800005506**		**$4,963.32**	**KONE INC**
	PO#	22200314	$1,500.00	BLANKET-US COMMUNITIES #2019001564-ELEVATOR SVCS
	PO#	22200619	$2,000.00	BPO USC#2019001564 emergency repairs
	PO#	22200620	$24,720.00	BPO USC #2019001564 elevator monthly
	PO#	22200621	$1,080.00	BPO USC2019001564 monthly chair lift
	PO#	22202906	$10,000.00	BPO USC #2019001564 morning watch for jury weeks
2022	**Check # 800005507**		**$1,806.50**	**LANGUAGE ASSOCIATES**
	PO#	22200655	$4,500.00	BLKT-Language Assoc-NOC-Interp Services
	PO#	22202911	$5,000.00	BLKT-NOC-Language Associates-Interpreter's
2022	**Check # 800005508**		**$8,563.21**	**MORRIS & DICKSON COM**
	PO#	22200345	$100,000.00	BLANKET-MMCAP-SW023A-MEDICATION AND SUPPLIES 2122
2022	**Check # 800005509**		**$630.00**	**NORTHWEST LAWN MAINT**
	PO#	22200607	$4,914.00	Blanket-DA Contract for Lawn Maintenance/FY 22
	PO#	22200608	$2,646.00	Blanket-DA Contract for Lawn Maintenance (Bureau)
2022	**Check # 800005510**		**$160.00**	**NOVALCO INC**
	PO#	22202728	$160.00	NOC - Revolving Door repair

2022	**Check # 800005511**		**$6,022.05**	**ORCHID UNIFORM RETAI**
	PO#	22200553	$975.00	Blanket SW0086 Maintenance Staff Uniforms-Det
	PO#	22202127	$366.66	SW0086-Detention Officer Uniforms (Polo Shirts)
	PO#	22202127	$330.66	SW0086-Detention Officer Uniforms (Polo Shirts)
	PO#	22202127	$110.22	SW0086-Detention Officer Uniforms (Polo Shirts)
	PO#	22202595	$55.11	SW0086 -Detention Officer Uniform (Polo Shirts)
	PO#	22202595	$93.69	SW0086 -Detention Officer Uniform (Polo Shirts)
	PO#	22202595	$67.11	SW0086 -Detention Officer Uniform (Polo Shirts)
	PO#	22202595	$110.22	SW0086 -Detention Officer Uniform (Polo Shirts)
	PO#	22202595	$122.22	SW0086 -Detention Officer Uniform (Polo Shirts)
	PO#	22202595	$165.33	SW0086 -Detention Officer Uniform (Polo Shirts)
	PO#	22203000	$473.80	SW0086-Detention Officer Uniforms (Jackets)
	PO#	22203000	$236.90	SW0086-Detention Officer Uniforms (Jackets)
	PO#	22203000	$513.80	SW0086-Detention Officer Uniforms (Jackets)
	PO#	22203000	$316.90	SW0086-Detention Officer Uniforms (Jackets)
	PO#	22203000	$593.80	SW0086-Detention Officer Uniforms (Jackets)
	PO#	22203000	$553.80	SW0086-Detention Officer Uniforms (Jackets)
2022	**Check # 800005512**		**$182.74**	**PRINT FINISHING SYST**
	PO#	22202945	$57.74	REQ-NOC-Print Finishing-Repair Lasko/Drill Press
	PO#	22202945	$125.00	REQ-NOC-Print Finishing-Repair Lasko/Drill Press

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2022	**Check # 800005513**		**$2,664.70**	**QUADIENT LEASING USA**
	PO#	22200645	$4,022.40	BLANKET-NASPO valuepoint ADSPO 16-169901
	PO#	22200658	$3,171.72	BLKT-SW1008N Quadient Mail Mach Leases-FY 2022
	PO#	22200758	$4,980.00	EB Blanket for postage meter rental-NOC
2022	**Check # 800005514**		**$3,861.79**	**RK BLACK INC**
	PO#	22200654	$18,946.08	BLKT-RK BLACK-Sourcewell 0831116sec-Copier Leases
	PO#	22200659	$4,500.00	BLKT-RK BLACK-Sourcewell-083116-Copier Cpy Chrgs
	PO#	22200667	$800.00	BLKT-RK BLACK-Sourcewell 083116 sec-Copier Chrgs
	PO#	22200668	$2,545.80	BLKT-RK BLACK-Sourcewell 083116SEC-Copier Lease
	PO#	22200720	$4,680.00	BLANKET-PLOTTER LEASE GS-35F-0750P
	PO#	22200858	$2,379.12	SW1013R BLANKET Copier Contract for Downtown
	PO#	22200859	$1,200.00	SW1013R BLANKET Copy charge for Downtown
2022	**Check # 800005515**		**$64,774.40**	**SOFTWARE HOUSE INTER**
	PO#	22202100	$64,774.40	EA- SW1041- SQL Server & Cloud Subscription Renew
2022	**Check # 800005516**		**$417.17**	**STANDLEY SYSTEMS LLC**
	PO#	22200708	$1,590.24	BLANKET- Copier Lease
	PO#	22201067	$1,564.44	BPO SW1013S copier lease
	PO#	22201068	$547.80	BPO SW1013S copies
	PO#	22201695	$850.00	BLANKET- SW1013S- Maintenance
	PO#	22203010	$7.50	SW1013S freight on free toner

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2022	**Check # 800005517**		**$588.00**	**STATE OF OKLAHOMA**
	PO#	22202252	$7,056.00	BKLT- FY 22 Contract - Internet Circuits for Anne
2022	**Check # 800005518**		**$617.54**	**SYNERGY DATACOM SUPP**
	PO#	22200679	$500.00	BLANKET - SW1004 - Funds for radio and LAN parts
	PO#	22200734	$3,500.00	BLKT- FY 22- NOC- Computer Equip & Repair Splys
2022	**Check # 800005519**		**$262.00**	**TEC-AN INC (TECHNICA**
	PO#	22200631	$1,000.00	BPO noc misc air samples
2022	**Check # 800005520**		**$915.58**	**TESSCO INCORPORATED**
	PO#	22202543	$159.52	GSA Contract #GS-35F-0548P - Coaxial Crimpers
	PO#	22202543	$756.06	GSA Contract #GS-35F-0548P - Coaxial Crimpers
2022	**Check # 800005521**		**$861.40**	**TK ELEVATOR CORPORAT**
	PO#	22200609	$6,718.92	Sourcewell #080420/TKE/Blanket/Elev Maint/Det/65%
	PO#	22200610	$3,617.88	Sourcewell #080420-TKE/Blanket/Elev Maint/Bur/35%
2022	**Check # 800005522**		**$46,207.00**	**TYLER TECHNOLOGIES I**
	PO#	22200897	$554,484.00	BLKT FY 22 Contract for Annual Munis Maint & Supp
2022	**Check # 800005523**		**$18,157.28**	**UBM ENTERPRISE INC**
	PO#	22200508	$13,980.00	Blanket (NOC)-Cleaning Services for Detention
	PO#	22200643	$204,000.00	BPO CW21046 janitorial services

2022	**Check # 800005524**		**$671.23**	**UNITED RENTALS (NORT**
	PO#	22200921	$671.23	noc rental of scissor lift
2022	**Check # 800005525**		**$1,300.00**	**UTILITY DATA SERVICE**
	PO#	22200678	$7,800.00	BLKT-Utility Data-NOC-Online Skip Tracing-FY 2022
2022	**Check # 800005526**		**$1,599.77**	**VERITIV OPERATING CO**
	PO#	22202831	$1,273.87	REQ-Veritiv-SW0017-81/2x11 copy paper white mutli
	PO#	22202889	$325.90	REQ-Veritiv Operating Co -SW0017-copy paper
2022	**Check # 800005527**		**$54,982.69**	**VICINITY ENERGY OKLA**
	PO#	22200100	$618,545.00	BLANKET Thermal Energy Services 2021 - 2022
2022	**Check # 800005528**		**$328.48**	**W W GRAINGER INC DBA**
	PO#	22200627	$500.00	BPO USC#192163 misc supplies
	PO#	22203045	$315.24	NJPA Sourcewell #101320/GoJo Hand Soap Dispensers
2022	**Check # 800005529**		**$2,743.74**	**WEST PUBLISHING CORP**
	PO#	22200671	$3,305.94	BLKT-WEST PUB-SW1046A-On FY 2022 Online Clear Act
	PO#	22200673	$7,501.08	BLKT-WEST PUBLISHING-SW1046A-Online information-
	PO#	22202242	$5,500.00	BLKT-WEST PUB-SW1046A -Assured Print & Subscrpt

Fund - 1110 Highway Cash

2022	**Check # 110013252**		**$381.20**	**A WELDORS SUPPLY COM**
	PO#	22201414	$500.00	Blanket D3 NOC Equipment Supplies

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2022	**Check # 110013253**		**$6,545.74**	**ACTION SAFETY SUPPLY**
	PO#	22202424	$345.10	SW0708 Traffic Control Barricades
	PO#	22202607	$6,000.00	D3 NOC Traffic Control
	PO#	22203072	$27.36	D3 NOC Road Signs Material
	PO#	22203072	$200.64	D3 NOC Road Signs Material
2022	**Check # 110013254**		**$80.00**	**ALLSTATE TERMITE AND**
	PO#	22200185	$750.00	CW22017 BLANKET MISCELLANEOUS
2022	**Check # 110013255**		**$3,467.10**	**ARMSTRONG BANK**
	PO#	22200201	$41,605.20	D3 NOC Blanket Lease Purchase Agreement
2022	**Check # 110013256**		**$42,365.89**	**ATLAS ASPHALT COMPAN**
	PO#	22201708	$5,000.00	CW22025-1 BLANKET Road & Bridge Materials Asphalt
	PO#	22202310	$7,021.68	CW22025-1 Highway Materials
	PO#	22202310	$4,687.68	CW22025-1 Highway Materials
	PO#	22202310	$1,713.42	CW22025-1 Highway Materials
	PO#	22202310	$1,389.75	CW22025-1 Highway Materials
	PO#	22202310	$482.97	CW22025-1 Highway Materials
	PO#	22202310	$8,706.96	CW22025-1 Highway Materials
	PO#	22202310	$924.30	CW22025-1 Highway Materials
	PO#	22202310	$499.95	CW22025-1 Highway Materials
	PO#	22202310	$504.03	CW22025-1 Highway Materials
	PO#	22202923	$11,370.40	D3 Blanket CW22025-1 Highway Materials
	PO#	22203100	$25,000.00	D3 Blanket CW22025-1 Highway Materials
2022	**Check # 110013257**		**$886.00**	**BG PRODUCTS INC**
	PO#	22203078	$736.00	NOC Equipment Maintenance
	PO#	22203078	$150.00	NOC Equipment Maintenance

2022	**Check # 110013258**		**$111.07**	**CHASE ENTERPRISES IN**
	PO#	22202977	$111.07	NOC Highway Equipment Repair/Parts
2022	**Check # 110013259**		**$320.09**	**CITY OF OKLAHOMA CIT**
	PO#	22200223	$2,000.00	D3 NOC Blanket / City Water & Sewage
2022	**Check # 110013260**		**$1,455.43**	**DELCO DIESEL SERVICE**
	PO#	22202960	$1,455.43	D3 NOC EQUIPMENT REPAIR 312-317
2022	**Check # 110013261**		**$353.00**	**DH PACE COMPANY INC**
	PO#	22202979	$353.00	NOC Bldg & Grounds Maintenance
2022	**Check # 110013262**		**$1,096.82**	**DUSTIN ENTERPRISES**
	PO#	22202893	$1,096.82	NOC Road & Bridge Materials Paint
2022	**Check # 110013263**		**$85.00**	**EAGLE ONE AUTO GLASS**
	PO#	22203044	$85.00	D3 NOC -Motor Vehicle Window Repair Juv. Vehicle
2022	**Check # 110013264**		**$438.46**	**FASTENAL COMPANY**
	PO#	22200164	$7,500.00	BLANKET SW0817 AUTOMOTIVE SHOP
2022	**Check # 110013265**		**$5,613.72**	**FRANK BILLS TRUCKING**
	PO#	22202541	$5,613.72	D3 NOC Road Salt
	PO#	22202541	$9,412.29	D3 NOC Road Salt
2022	**Check # 110013266**		**$143.16**	**G W VAN KEPPEL CO**
	PO#	22203236	$143.16	NOC HWY Equip Repair/Parts Air Cylinder

2022	**Check # 110013267**		**$644.90**	**GELLCO CLOTHING & SH**
	PO#	22200219	$540.00	D3 CW22016 Blanket - Safety Shoes
	PO#	22200881	$2,000.00	CW22016 BLANKET Safety Supplies Clothing/Boots
2022	**Check # 110013268**		**$1,353.36**	**GENUINE PARTS COMPAN**
	PO#	22201971	$3,000.00	SW307A BLANKET Motor Vehicle & Other Parts
	PO#	22202446	$1,000.00	Blanket D3 SW0307A Automotive Parts
	PO#	22202902	$1,000.00	Blanket D3 SW0307A Automotive Parts
	PO#	22203250	$337.44	D3 SW307A - Automotive Supplies filters
2022	**Check # 110013269**		**$86.50**	**GREGORY A ROBERTS**
	PO#	22202603	$86.50	NOC License Permit & Fees
2022	**Check # 110013270**		**$1,033.99**	**HASKELL LEMON CONSTR**
	PO#	22200159	$10,000.00	CW22025-1 BLANKET ROAD BUILDIN
	PO#	22200852	$5,000.00	CW22025-1 BLANKET Road & Bridge Materials
2022	**Check # 110013271**		**$372.66**	**HOME DEPOT USA INC**
	PO#	22200216	$1,000.00	D3 US Comm # 16154-RFP Blanket Highway Mat
	PO#	22200263	$1,000.00	Blanket D3 US Comm Yard Building Materials
2022	**Check # 110013272**		**$114.92**	**HOME DEPOT USA INC**
	PO#	22200873	$3,000.00	USC16154 BLANKET Bldg & Ground Maintenance Supply
2022	**Check # 110013273**		**$6,398.60**	**HUDIBURG CHEVROLET I**
	PO#	22202347	$5,760.85	NOC Equipment Repair
	PO#	22203060	$637.75	NOC Equipment Repair

2022	**Check # 110013274**		**$870.54**	**INDUSTRIAL WELDING &**
	PO#	22200903	$1,500.00	NOC BLANKET Equipment Rental
	PO#	22202704	$1,500.00	NOC BLANKET Equipment Rental
2022	**Check # 110013275**		**$238.64**	**INLAND TRUCK PARTS C**
	PO#	22203074	$119.32	NOC HWY EQUIP REPAIR/Parts U joints DA312-00114
	PO#	22203075	$119.32	NOC HWY EQUIP REPAIR/PARTS U-Joints DA213-00114
2022	**Check # 110013276**		**$338.00**	**KENNETH C FLEEK**
	PO#	22201997	$600.00	NOC BLANKET Small Tools
2022	**Check # 110013277**		**$2,600.00**	**LEE HOLDINGS INC**
	PO#	22202399	$2,600.00	D3 NOC Traffic Study
2022	**Check # 110013278**		**$1,394.28**	**MAXWELL SUPPLY COMPA**
	PO#	22200146	$4,000.00	BLANKET NOC BUILDER'S SUPPLIES
	PO#	22202692	$3,000.00	NOC BLANKET Road & Bridge Materials
2022	**Check # 110013279**		**$360.00**	**METRO PARKING GARAGE**
	PO#	22200147	$2,000.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
	PO#	22200212	$540.00	D3 NOC Blanket - Metro Parking fees
	PO#	22200854	$1,620.00	NOC BLANKET Parking
2022	**Check # 110013280**		**$407.00**	**NEENAH FOUNDRY COMPA**
	PO#	22202881	$407.00	NOC Road Supplies
2022	**Check # 110013281**		**$422.40**	**OCT EQUIPMENT LLC**
	PO#	22200140	$2,500.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS

2022	**Check # 110013282**		**$142.36**	**OFFICE DEPOT LLC**
	PO#	22202814	$142.36	CW21028 Janitorial Supplies - Toilet Paper
2022	**Check # 110013283**		**$1,028.01**	**OG&E**
	PO#	22200141	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
	PO#	22201986	$5,000.00	D3 NOC Blanket - Electric Service
2022	**Check # 110013284**		**$795.43**	**OG&E WAREHOUSE**
	PO#	22200869	$3,000.00	NOC BLANKET Utilities Electric
	PO#	22201976	$3,000.00	NOC BLANKET Utilities - Electric
2022	**Check # 110013285**		**$79,166.00**	**OKLAHOMA CEMENT SOLU**
	PO#	22202823	$79,166.00	CW22025-1 Road & Bridge Materials Slurry
2022	**Check # 110013286**		**$537.99**	**OKLAHOMA NATURAL GAS**
	PO#	22200208	$2,000.00	D3 NOC Blanket - Natural Gas Service
2022	**Check # 110013287**		**$14.80**	**OKLAHOMA TURNPIKE AU**
	PO#	22200857	$300.00	NOC BLANKET Fees for License & Permits

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2022	**Check # 110013288**		**$1,215.41**	**P & K EQUIPMENT INC**
	PO#	22200878	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22201418	$1,000.00	Blanket D3 NOC Highway Equipment Repair Parts
	PO#	22202955	$119.76	D3 NOC Highway Equipment Repair Parts 304 -319
	PO#	22202955	$142.02	D3 NOC Highway Equipment Repair Parts 304 -319
	PO#	22202955	$100.00	D3 NOC Highway Equipment Repair Parts 304 -319
	PO#	22202955	$430.28	D3 NOC Highway Equipment Repair Parts 304 -319
	PO#	22203089	$151.99	D3 NOC CHAIN SAW & CASE
	PO#	22203089	$59.99	D3 NOC CHAIN SAW & CASE
2022	**Check # 110013289**		**$1,808.95**	**P & K EQUIPMENT INC**
	PO#	22200133	$7,500.00	BLANKET SW0190 AGRICULTURAL EQUIPMENT
2022	**Check # 110013290**		**$75.65**	**PENSKE COMMERCIAL VE**
	PO#	22200900	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2022	**Check # 110013291**		**$1,880.30**	**PERFECTION EQUIPMENT**
	PO#	22200877	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22202694	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22202829	$1,314.66	NOC Shop Supply Tool Boxes
2022	**Check # 110013292**		**$20.76**	**PINNACLE PROPANE LLC**
	PO#	22200259	$500.00	Blanket D3 NOC Propane

2022	**Check # 110013293**		**$431.00**	**PRECISION FLUID POWE**
	PO#	22203079	$431.00	D3 NOC EQUIPMENT REPAIR 302-361
2022	**Check # 110013294**		**$1,829.12**	**QUIK SERVICE STEEL C**
	PO#	22203212	$729.90	D3 NOC Highway Materials
	PO#	22203212	$7.44	D3 NOC Highway Materials
	PO#	22203245	$1,091.78	D3 NOC Highway Materials
2022	**Check # 110013295**		**$5,878.68**	**ROBERTS JOINT VENTUR**
	PO#	22200190	$5,000.00	D3 Blanket CW22031-01 Lawn Maintenance
	PO#	22202874	$5,871.25	CW22031 Road & Bridge Materials Sod WO# 9959
2022	**Check # 110013296**		**$40.00**	**ROLLINS INC (A-PLUS)**
	PO#	22200225	$480.00	D3 CW22017 Blanket Pest Control
2022	**Check # 110013297**		**$525.70**	**RUSH TRUCK CENTERS**
	PO#	22202457	$1,000.00	Blanket NOC Motor Vehicle Other Parts
2022	**Check # 110013298**		**$68.75**	**RYAN INGRAM**
	PO#	22203234	$68.75	Employee Reimbursement
2022	**Check # 110013299**		**$214.24**	**SAF-T-GLOVE INC**
	PO#	22200906	$2,000.00	NOC BLANKET Safety Supplies
2022	**Check # 110013300**		**$205.16**	**STANLEY CONVERGENT S**
	PO#	22200118	$2,600.00	BLANKET NOC SECURITY, FIRE, SAFETY, SERVICES
2022	**Check # 110013301**		**$590.11**	**STAPLES CONTRACT AND**
	PO#	22200883	$2,000.00	SW-022 BLANKET Office Supplies

2022	**Check # 110013302**		**$8,689.37**	**STATE OF OKLAHOMA**
	PO#	22200189	$28,968.72	BLANKET RENTAL OR LEASE SERVICES
	PO#	22200197	$19,464.36	D3 NOC Blanket ODOT Lease # 553012
	PO#	22200198	$19,464.36	D3 NOC Blanket ODOT Lease # 553011
	PO#	22200199	$13,200.00	D3 NOC Blanket ODOT Lease #553010
	PO#	22200200	$23,175.00	DC NOC Blanket ODOT Lease #553008
2022	**Check # 110013303**		**$174.50**	**STEVE HARVEY**
	PO#	22203233	$174.50	Employee Reimbursement
2022	**Check # 110013304**		**$83.57**	**TDC SERVICES LLC**
	PO#	22200899	$500.00	NOC BLANKET Shop Supplies
2022	**Check # 110013305**		**$73.33**	**TISDELLS IMPLEMENTS**
	PO#	22200886	$2,000.00	NOC BLANKET highway Equipment Repair/Parts
2022	**Check # 110013306**		**$2,037.65**	**UNIFIRST HOLDINGS IN**
	PO#	22200114	$18,000.00	BLANKET CW22057 RENTAL OR LEAS
	PO#	22200879	$3,000.00	CW22057 BLANKET Uniform & Wearing Apparel
	PO#	22200880	$300.00	CW22057 BLANKET Shop Supplies
	PO#	22202452	$2,000.00	Blanket D3 CW22057 Uniform Rental
	PO#	22202696	$3,000.00	CW22057 BLANKET Uniform & Wearing
2022	**Check # 110013307**		**$1,045.97**	**VERIZON CONNECT**
	PO#	22200902	$6,000.00	SW1012V BLANKET Equipment Tellecomunication
2022	**Check # 110013308**		**$936.89**	**WCA WASTE SYSTEMS IN**
	PO#	22200122	$3,600.00	BLANKET CW22076 Waste Services

2022	**Check # 110013309**		**$5,330.00**	**WEAR PARTS & EQUIPME**
	PO#	22203023	$5,330.00	CW21025-1 Hwy Equip Repair/Parts Teeth DA335-102
2022	**Check # 110013310**		**$1,000.00**	**WIMPY25 LLC**
	PO#	22202946	$1,000.00	Easement Parcel 1 for 0.04 acres: J2-34581 (004)RB
2021	**Check # 800005282**		**$7,995.07**	**SMITH ROBERTS BALDIS**
	PO#	22105951	$199,310.00	P21921-14 BLANKET XXX Streambank Stabilization
2022	**Check # 800005284**		**$4,416.34**	**AEG PETROLEUM LLC**
	PO#	22202002	$3,500.00	Blanket D3 NOC Oil Grease & Other Supplies
	PO#	22202845	$2,514.40	NOC Oil, Grease & Other Supplies
	PO#	22202845	$1,600.50	NOC Oil, Grease & Other Supplies
2022	**Check # 800005285**		**$52.84**	**AMAZON CAPITAL SERVI**
	PO#	22202896	$40.16	D3 USComm R-TC-17006 Misc Supplies
	PO#	22203195	$12.68	D3 USComm R-TC-17006 Misc Supplies
2022	**Check # 800005286**		**$15.10**	**ATHENA ENERGY SERVIC**
	PO#	22200227	$1,000.00	D3 NOC Blanket for Monthly Natural Gas Service
2022	**Check # 800005287**		**$255.16**	**BATTERY OUTFITTERS I**
	PO#	22200280	$1,000.00	Blanket D3 NOC Highway Equipment Repair
	PO#	22200907	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2022	**Check # 800005288**		**$734.00**	**BETSY ROSS FLAG GIRL**
	PO#	22200175	$1,200.00	BLANKET NOC FLAGS, FLAG POLES, BANNERS

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2022	**Check # 800005289**		**$337.00**	**CINTAS CORPORATION**
	PO#	22200176	$2,000.00	BLANKET NOC FIRST AID AND SAFETY EQUIPMENT
	PO#	22200866	$500.00	NOC BLANKET Medical
	PO#	22201700	$500.00	Blanket D3 NOC First Aid Supplies
2022	**Check # 800005290**		**$2,377.07**	**CLARENCE L BOYD CO I**
	PO#	22200169	$2,500.00	BLANKET NOC ROAD AND HIGHWAY EQUIPMENT
	PO#	22203175	$139.52	D3 NOC Highway Equipment Repair 312-316
	PO#	22203175	$2,202.67	D3 NOC Highway Equipment Repair 312-316
2022	**Check # 800005291**		**$565.16**	**CRAFCO INC**
	PO#	22202913	$3,000.00	NOC BLANKET Road & Bridge Materials
2022	**Check # 800005292**		**$86,494.34**	**DALE BROWN INC**
	PO#	22202507	$32,729.18	CW22025-1 Road & Bridge Materials 1 1/2 Crusher
	PO#	22202571	$19,679.80	CW22025-1 Road & Bridge Materials 1 1/2 Crusher
	PO#	22202715	$18,000.50	CW22025-1ROAD AND HIGHWAY BUILDING MATERIALS (NO
	PO#	22202843	$10,604.00	CW22025-1 Hwy Materials 1 1/2 Crusher Jones Zone
	PO#	22202866	$5,480.86	D3 CW22025-1 Highway Materials
2022	**Check # 800005293**		**$586.47**	**DL HUDDLESTON LLC DB**
	PO#	22200127	$5,000.00	BLANKET CW22106 Safety Shoes

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2022	**Check # 800005294**		**$17,776.81**	**DUB ROSS COMPANY INC**
	PO#	22200193	$5,000.00	D3 Blanket CW22025-1 Highway Materials
	PO#	22202469	$3,104.00	D3 CW22025-1 Highway Materials Pipe
	PO#	22202469	$4,545.00	D3 CW22025-1 Highway Materials Pipe
	PO#	22202469	$5,054.00	D3 CW22025-1 Highway Materials Pipe
	PO#	22202723	$2,428.20	D3 CW22025-1 Highway Materials Pipe
	PO#	22202723	$2,727.00	D3 CW22025-1 Highway Materials Pipe
	PO#	22203185	$120.00	D3 CW22025-1 Highway Materials - Pipe
	PO#	22203185	$166.46	D3 CW22025-1 Highway Materials - Pipe
	PO#	22203185	$4,577.65	D3 CW22025-1 Highway Materials - Pipe
2022	**Check # 800005295**		**$705.50**	**EALES ELECTRONICS CO**
	PO#	22200222	$500.00	D3 NOC Blanket Alarm Monitoring & Maintenance
	PO#	22203071	$605.50	D3 NOC - Alarm Service
2022	**Check # 800005296**		**$179.54**	**EMSCO ELECTRIC SUPPL**
	PO#	22203190	$141.45	D3 NOC Misc Electrical Supplies
	PO#	22203239	$38.09	D3 NOC Misc Electrical Supplies
	PO#	22203239	$111.91	D3 NOC Misc Electrical Supplies
2022	**Check # 800005297**		**$178.50**	**EUREKA WATER COMPANY**
	PO#	22200163	$5,000.00	BLANKET CW21006 COOLERS, DRINK
	PO#	22200271	$600.00	Blanket D3 CW21006 Bottled Water & Hydrating Drin
	PO#	22200849	$1,500.00	CW21006 BLANKET Safety Supplies
2022	**Check # 800005298**		**$122.63**	**HOWARD GM II INC DBA**
	PO#	22200152	$5,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT

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2022	**Check # 800005299**		**$350.00**	**JANUARY TRANSPORT IN**
	PO#	22200153	$7,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2022	**Check # 800005300**		**$352.20**	**KIRBY-SMITH MACHINER**
	PO#	22200144	$10,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
	PO#	22200258	$2,000.00	Blanket D3 SW0455 Construction Parts
2022	**Check # 800005301**		**$207.58**	**MIDWEST HOSE AND SPE**
	PO#	22200149	$5,000.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
	PO#	22202917	$1,000.00	Blanket D3 NOC Motor Vehicle - Other Parts
2022	**Check # 800005302**		**$62.90**	**MTM RECOGNITION CORP**
	PO#	22200882	$550.00	NOC BLANKET Premium & Awards
2022	**Check # 800005303**		**$1,100.50**	**O'REILLY AUTOMOTIVE**
	PO#	22200136	$30,000.00	BLANKET SW307A AUTOMOTIVE PART
2022	**Check # 800005304**		**$39.88**	**OKLAHOMA COPIER SOLU**
	PO#	22200117	$750.00	BLANKET NOC EQUIPMENT AND REPAIR SERVICES FOR COM
2022	**Check # 800005305**		**$369.60**	**PENLEY OIL CO**
	PO#	22202840	$369.60	NOC Oil, Grease & Other Supplies Def Fluid
2022	**Check # 800005306**		**$247.83**	**RK BLACK INC**
	PO#	22200860	$2,185.56	SW1013R BLANKET Contract Lease for Dist 1
	PO#	22200861	$1,200.00	SW1013R BLANKET Copy Charges for Dist 1

2022	**Check # 800005307**		**$6,407.10**	**SMITH ROBERTS BALDIS**
	PO#	22202699	$144,131.36	Project XXX-2021-1 BLANKET Consulting Svcs
2022	**Check # 800005308**		**$219.60**	**SOUTHWEST TRAILERS &**
	PO#	22200240	$500.00	Blanket D3 NOC Equipment Repair
2022	**Check # 800005309**		**$30.00**	**STEPHEN M USSERY**
	PO#	22200847	$500.00	CW22017 BLANKET Bldg & Ground Vendor Maintenance
2022	**Check # 800005310**		**$338.01**	**STEVE'S WHOLESALE DI**
	PO#	22200863	$1,000.00	NOC BLANKET Small Tools
2022	**Check # 800005311**		**$562.38**	**SUMMIT TRUCK GROUP L**
	PO#	22202885	$493.49	NOC Highway Equip Repair/Parts Rear View Mirror
	PO#	22202982	$68.89	NOC Highway Equipment Repair/Parts Seal Shaft
2022	**Check # 800005312**		**$8,590.20**	**T & W TIRE LLC**
	PO#	22200113	$25,000.00	BLANKET SW0024 TIRES AND TUBES
	PO#	22201074	$5,000.00	NOC BLANKET HWY EQUIP REPAIR/PARTS TIRES
2022	**Check # 800005313**		**$366.64**	**UNITED RENTALS (NORT**
	PO#	22200119	$2,000.00	BLANKET SW0185 RENTAL OR LEASE
	PO#	22201710	$1,054.92	D3 Blanket SW185 Rental Equipment
2022	**Check # 800005314**		**$1,953.50**	**VANCE BROTHERS INC**
	PO#	22200191	$2,000.00	D3 Blanket CW22025-1 - Highway Materials
	PO#	22202450	$3,000.00	CW22025-1 BLANKET Road & Bridge Materials

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2022	**Check # 800005315**		**$49.50**	**W W GRAINGER INC DBA**
	PO#	22202449	$2,000.00	SW0817NVP BLANKET Hwy Equip Repair/Parts
2022	**Check # 800005316**		**$25.05**	**W W GRAINGER INC DBA**
	PO#	22202449	$2,000.00	SW0817NVP BLANKET Hwy Equip Repair/Parts
2022	**Check # 800005317**		**$2,745.87**	**WARREN POWER & MACHI**
	PO#	22200115	$15,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
	PO#	22202690	$2,700.00	SW192 Equipment Purchase

Fund - 1111 CBRI

2022	**Check # 111000188**		**$2,100.00**	**PINNACLE CONSULTING**
	PO#	22200895	$18,400.00	Blanket: Acquisition Services July 6th BOCC

Fund - 1130 Resale Property - Budgeted

2022	**Check # 113002865**		**$114.14**	**AT&T WIRELESS**
	PO#	22200285	$750.00	BLANKET-SW1012 AT&T WIRELESS
	PO#	22200286	$1,000.00	BLANKET-SW1012-AT&T WIRELESS (BRANDON)
2022	**Check # 113002866**		**$75.00**	**CHRISTIE MILLER**
	PO#	22203289	$75.00	STANDARD REIMB FOR C MILLER ACCOUNTANCY BRD FEES
2022	**Check # 113002867**		**$316.57**	**CITY OF MIDWEST CITY**
	PO#	22200288	$3,000.00	BLANKET-WATER SERVICE FOR RESALE BLDG
2022	**Check # 113002868**		**$302.00**	**DATA FINANCIAL INC**
	PO#	22202757	$302.00	STANDARD-NOC DATAFINANCIAL SMARTSOURCE WARRANY

2022	**Check # 113002869**		**$134.27**	**FASTENAL COMPANY**
	PO#	22200351	$500.00	BLANKET-SW817-RESALE BLDG-SHOP SUPPLIES
2022	**Check # 113002870**		**$195.95**	**FLEETCOR TECHNOLOGIE**
	PO#	22200401	$5,000.00	BLANKET-CW20002-RESALE BLDG-VEHICLE FUEL
2022	**Check # 113002871**		**$558.59**	**FORREST "BUTCH" FREE**
	PO#	22203203	$558.59	STANDARD-NOC-OFFICE ERROR CK#83310
2022	**Check # 113002872**		**$57.42**	**GENUINE PARTS COMPAN**
	PO#	22200294	$300.00	BLANKET-SW307A-RESALE BLDG SHOP SUPPLIES
2022	**Check # 113002873**		**$2,320.00**	**METRO PARKING GARAGE**
	PO#	22200308	$27,840.00	BLANKET-EMPLOYEE MONTHLY PARKING 2021-2022
2022	**Check # 113002874**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22203252	$20.00	STANDARD-REPLACEMENT OF LOST PARKING CARD#5193
2022	**Check # 113002875**		**$6,600.00**	**RP SOLUTIONS INC**
	PO#	22201573	$6,600.00	STANDARD-UPDATE DUE TO TAX LAW CHANGES
2022	**Check # 113002876**		**$895.54**	**STAPLES CONTRACT AND**
	PO#	22200394	$10,000.00	BLANKET-STAPLES-SOURCEWELL#012320 SCC
2022	**Check # 113002877**		**$91.68**	**UNIFIRST HOLDINGS IN**
	PO#	22200370	$2,000.00	BLANKET-CW22057-RESALE BLDG UNIFORMS

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2022	**Check # 113002878**		**$118.01**	**WRIGHT TRACTORS LLC**
	PO#	22200427	$500.00	BLANKET-NOC-RESALE-BLDG TRACTOR PARTS/SERVICE
2022	**Check # 800005486**		**$47.49**	**AMAZON CAPITAL SERVI**
	PO#	22200389	$2,500.00	BLANKET-AMAZON BUSINESS-OMNIA-R-TC-17006
	PO#	22200389	$2,500.00	BLANKET-AMAZON BUSINESS-OMNIA-R-TC-17006
2022	**Check # 800005487**		**$528.00**	**O'REILLY AUTOMOTIVE**
	PO#	22200450	$2,500.00	BLANKET-NOC-RESALE BLDG TRUCK SUPPLIES
	PO#	22200450	$2,500.00	BLANKET-NOC-RESALE BLDG TRUCK SUPPLIES
2022	**Check # 800005488**		**$2,305.36**	**OFFICIAL PAYMENTS CO**
	PO#	22200470	$500.00	BLANKET-NOC-ECHECK RETURN FEES
	PO#	22200470	$500.00	BLANKET-NOC-ECHECK RETURN FEES
2022	**Check # 800005489**		**$485.36**	**STEPHEN M USSERY**
	PO#	22200293	$360.00	BLANKET-CW22017-PEST CONTROL RESALE BLDG
	PO#	22200293	$360.00	BLANKET-CW22017-PEST CONTROL RESALE BLDG
2022	**Check # 800005490**		**$98.00**	**STEVE'S WHOLESALE DI**
	PO#	22200331	$1,000.00	BLANKET-NOC-RESALE-BLDG SHOP SUPPLIES
	PO#	22200331	$1,000.00	BLANKET-NOC-RESALE-BLDG SHOP SUPPLIES

Fund - 1140 Treasurer Mortgage Fee Fund

2022	**Check # 114000642**		**$984.68**	**JOHN Q HAMMONS RVOC**
	PO#	22201390	$193.64	STANDARD- LODGING 2021 ANNUAL CODA CONFERENCE
	PO#	22201390	$791.04	STANDARD- LODGING 2021 ANNUAL CODA CONFERENCE
2022	**Check # 114000643**		**$410.00**	**METRO PARKING GARAGE**
	PO#	22200309	$4,920.00	BLANKET-EMPLOYEE MONTHLY PARKING 2021-2022
2022	**Check # 114000644**		**$1,965.21**	**STAPLES CONTRACT AND**
	PO#	22200395	$10,000.00	BLANKET-STAPLES-SOURCEWELL#012320 SCC

Fund - 1150 County Clerk Lien Fee Fund

2022	**Check # 115000328**		**$1,200.00**	**GARRIDY HAMILTON**
	PO#	22200490	$14,400.00	BLANKET- NOC- Prof Svc- Consulting
2022	**Check # 115000329**		**$93.93**	**PRESORT FIRST CLASS**
	PO#	22200342	$2,000.00	BLANKET- NOC- Presort Mail Service
2022	**Check # 115000330**		**$797.15**	**VERIZON WIRELESS SER**
	PO#	22202250	$6,750.00	BLANKET- SW1012V- Cellular Service

2022	**Check # 800005491**		**$3,694.25**	**AMAZON CAPITAL SERVI**
	PO#	22202418	$119.90	OMNIA #R TC 17006
	PO#	22202418	$32.18	OMNIA #R TC 17006
	PO#	22202418	$123.95	OMNIA #R TC 17006
	PO#	22202418	$32.18	OMNIA #R TC 17006
	PO#	22202418	$394.00	OMNIA #R TC 17006
	PO#	22202418	$394.00	OMNIA #R TC 17006
	PO#	22202418	$119.90	OMNIA #R TC 17006
	PO#	22202418	$11.58	OMNIA #R TC 17006
	PO#	22202418	$123.95	OMNIA #R TC 17006
	PO#	22202418	$39.80	OMNIA #R TC 17006
	PO#	22202418	$174.99	OMNIA #R TC 17006
	PO#	22202418	$39.80	OMNIA #R TC 17006
	PO#	22202418	$11.58	OMNIA #R TC 17006
	PO#	22202418	$174.99	OMNIA #R TC 17006
	PO#	22202852	$28.90	OMNIA #R TC 17006- toner and supplies
	PO#	22202852	$480.00	OMNIA #R TC 17006- toner and supplies
	PO#	22202852	$28.90	OMNIA #R TC 17006- toner and supplies
	PO#	22202852	$480.00	OMNIA #R TC 17006- toner and supplies
	PO#	22202932	$79.99	OMNIA #R TC 17006- IPAD
	PO#	22202932	$270.00	OMNIA #R TC 17006- IPAD
	PO#	22202932	$1,599.00	OMNIA #R TC 17006- IPAD
	PO#	22202932	$270.00	OMNIA #R TC 17006- IPAD
	PO#	22202932	$79.99	OMNIA #R TC 17006- IPAD
	PO#	22202932	$1,599.00	OMNIA #R TC 17006- IPAD
	PO#	22203029	$339.96	OMNIA #R TC 17006- hardware
	PO#	22203029	$339.96	OMNIA #R TC 17006- hardware

2022	**Check # 800005492**		**$329.16**	**DAIOHS USA INC**
	PO#	22200483	$1,250.00	BLANKET- NOC- Coffee Machine Lease
	PO#	22200483	$1,250.00	BLANKET- NOC- Coffee Machine Lease
	PO#	22200484	$2,000.00	BLANKET- NOC- maintenance
	PO#	22200484	$2,000.00	BLANKET- NOC- maintenance
2022	**Check # 800005493**		**$196.00**	**QUADIENT LEASING USA**
	PO#	22200446	$1,176.00	BLANKET- NOC- Postage Meter Lease
	PO#	22200446	$1,176.00	BLANKET- NOC- Postage Meter Lease
2022	**Check # 800005494**		**$230.00**	**RED ROCK FOOD EQUIPM**
	PO#	22200304	$2,760.00	BLANKET- NOC- Ice machine lease
	PO#	22200304	$2,760.00	BLANKET- NOC- Ice machine lease

Fund - 1151 UCC Central Filing Fund

2022	**Check # 151000231**		**$72.96**	**BH MEDIA GROUP INC**
	PO#	22202536	$72.96	NOC- Publication
2022	**Check # 800005495**		**$939.44**	**STANDLEY SYSTEMS LLC**
	PO#	22200322	$850.00	BLANKET- Copier Maintenance
	PO#	22200322	$850.00	BLANKET- Copier Maintenance
	PO#	22201062	$9,812.76	BLANKET- SW1013S- Copier lease
	PO#	22201062	$9,812.76	BLANKET- SW1013S- Copier lease

Fund - 1152 Records Preservation Fund

2022	**Check # 152000286**		**$1,907.73**	**MICROTRAIN INTERNATI**
	PO#	22202492	$237.33	NOC- Zebra Labels
	PO#	22202492	$1,670.40	NOC- Zebra Labels
2022	**Check # 800005222**		**$1,800.00**	**BROWN, HENDRIX & ASS**
	PO#	22200482	$21,600.00	BLANKET- NOC- Prof Svc- Consulting
2022	**Check # 800005223**		**$15,238.50**	**ELECTRA DIGITAL DESI**
	PO#	22200458	$64,000.00	BLANKET- NOC- Prof Svc- Development & Consulting
	PO#	22200459	$27,162.00	BLANKET- NOC- Prof Svc- Property Monitor Service

Fund - 1160 Sheriff Service Fee Fund

2022	**Check # 116005170**		**$1,849.98**	**AT&T MOBILITY II LLC**
	PO#	22202476	$1,849.98	NOC-Ipads with cell service
2022	**Check # 116005171**		**$428.47**	**CITY OF MIDWEST CITY**
	PO#	22202899	$1,000.00	Blnkt-water trash svc for MWC substation
2022	**Check # 116005172**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22200806	$336.00	Blnkt- Alarm monitoring- MWC Substation (NOC)
2022	**Check # 116005173**		**$69.70**	**CUSTOM IDENTIFICATIO**
	PO#	22202990	$69.70	NOC-Email Quote-signs for Sheriff & UnderSheriff

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2022	**Check # 116005174**		**$4,854.84**	**DAVID STANLEY DODGE**
	PO#	22202854	$628.34	NOC_Service-'11 Charger-Quote
	PO#	22202994	$4,226.50	NOC-Svc-Quote #734877
2022	**Check # 116005175**		**$248.00**	**DELSON PROPERTIES LT**
	PO#	22203084	$118.00	NOC-Christmas Cards for OCSO to send out
	PO#	22203084	$130.00	NOC-Christmas Cards for OCSO to send out
2022	**Check # 116005176**		**$8,408.35**	**FLEETCOR TECHNOLOGIE**
	PO#	22203193	$8,408.35	CW20002-Fuel for week 11/08-14/2021
2022	**Check # 116005177**		**$602.03**	**GENUINE PARTS COMPAN**
	PO#	22201397	$5,000.22	Blnkt-misc auto parts CW005/SW307
	PO#	22202006	$5,000.00	Blnkt-SW307-misc auto parts
2022	**Check # 116005178**		**$1,756.56**	**HOME DEPOT USA INC**
	PO#	22201378	$260.60	Omnia 16154-supplies needed for support svcs proj
	PO#	22201416	$1,000.00	Blnkt-misc supplies (UScomm5091)
	PO#	22202053	$318.00	Omnia-16154-items needed for maint
	PO#	22202053	$149.00	Omnia-16154-items needed for maint
	PO#	22202292	$79.97	Omnia 16154
	PO#	22202292	$49.97	Omnia 16154
	PO#	22202292	$299.00	Omnia 16154
	PO#	22202292	$17.47	Omnia 16154
2022	**Check # 116005179**		**$111.62**	**HUDIBURG CHEVROLET I**
	PO#	22203192	$111.62	-NOC-Service-Ref-PO22201223-

2022	**Check # 116005180**		**$252.50**	**IDEAL FORD OF OKLAHO**
	PO#	22202995	$252.50	NOC-Svc-B302-00061 '17 Transit Van-Blower motor
2022	**Check # 116005181**		**$211.00**	**NATIONAL MEDICAL SER**
	PO#	22201833	$211.00	NOC-Service-Medical lab test for cannabinoids
2022	**Check # 116005182**		**$175.00**	**ROLLINS INC (A-PLUS)**
	PO#	22200814	$420.00	Blnkt- FY22 Exterminating Svcs (CW22017)
2022	**Check # 116005183**		**$438.68**	**STAPLES CONTRACT AND**
	PO#	22201706	$2,500.00	Blnkt-misc office supplies Sourcewell 012320
2022	**Check # 116005184**		**$995.70**	**SUBURBAN PROPANE LP**
	PO#	22203024	$5.18	NOC-Svc-propane for Range for heat & misc charges
	PO#	22203024	$9.92	NOC-Svc-propane for Range for heat & misc charges
	PO#	22203024	$980.60	NOC-Svc-propane for Range for heat & misc charges
2022	**Check # 116005185**		**$1,221.00**	**THOMAS ROWAN DBA RO**
	PO#	22202753	$1,221.00	NOC-Svc-slab for K9-Robi
2022	**Check # 116005186**		**$46.00**	**TOP TIER TACTICAL SU**
	PO#	22200842	$28.00	NOCSvc-Vendor sew-on badge/mic tabs
	PO#	22201902	$18.00	NOC-Svc-See quote
2022	**Check # 116005187**		**$24.65**	**UNIFIRST HOLDINGS IN**
	PO#	22200379	$372.00	Blnkt-FY22 Fleet Shop towel service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2022	**Check # 800005233**		**$1,475.47**	**ADVANCE STORES CO IN**
	PO#	22202008	$5,000.00	Blnkt-sw305/USComm 1101149-misc auto parts
2022	**Check # 800005234**		**$109.42**	**COX COMMUNICATIONS I**
	PO#	22202914	$550.00	Blnkt-NOC-ICAC & Internet svc
2022	**Check # 800005235**		**$2,920.63**	**HOWARD GM II INC DBA**
	PO#	22201408	$5,000.00	Blnkt-misc auto parts CW005/SW307
	PO#	22202007	$5,000.00	Blnkt-SW307-misc auto parts
	PO#	22202907	$5,000.00	Blnkt-CW005/SW307-misc auto parts
2022	**Check # 800005236**		**$90.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22201400	$250.00	Blnkt-Prof Svc NOC
2022	**Check # 800005237**		**$600.00**	**MTM RECOGNITION CORP**
	PO#	22202231	$600.00	CW21056-01-Tabulation-Sargeant Badges
2022	**Check # 800005238**		**$146.11**	**O'REILLY AUTOMOTIVE**
	PO#	22202009	$5,000.00	Blnkt-SW307-misc auto parts
2022	**Check # 800005239**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22200453	$3,528.00	Blnkt-FY22 OMES network connection
2022	**Check # 800005240**		**$6,415.20**	**T & W TIRE LLC**
	PO#	22203008	$6,415.20	SW024-tires
2022	**Check # 800005241**		**$38.95**	**W W GRAINGER INC DBA**
	PO#	22201412	$1,500.00	blnkt-misc supplies (SW818)

2022	**Check # 800005242**		**$267.50**	**WALKER COMPANIES INC**
	PO#	22201844	$73.00	SW0114-Notary renewal
	PO#	22201844	$16.50	SW0114-Notary renewal
	PO#	22203067	$0.00	SW0114-Notary
	PO#	22203067	$89.00	SW0114-Notary
	PO#	22203070	$89.00	SW0114-New Notary
	PO#	22203070	$0.00	SW0114-New Notary

Fund - 1161 Sheriff Special Revenue Fund

2022	**Check # 161003612**		**$28.76**	**DALE CHEATHAM**
	PO#	22203205	$28.76	NOC-reimbursement-for travel
2022	**Check # 161003613**		**$111.94**	**HOME DEPOT USA INC**
	PO#	22202052	$31.97	Omnia-16154-items needed for range
	PO#	22202052	$79.97	Omnia-16154-items needed for range
2022	**Check # 161003614**		**$780.00**	**INTERNATIONAL HOMICI**
	PO#	22202855	$780.00	NOC_registration-Homicide & Violent Crimes Course

Fund - 1201 Assessor Revolving Fee Fund

2022	**Check # 800005243**		**$334.99**	**SOFTWARE HOUSE INTER**
	PO#	22202976	$334.99	DELL MONITOR - SW1020

Fund - 1231 Juvenile Probation Fee Fund

2022	**Check # 123000180**		**$1,750.00**	**BOARD OF REGENTS OF**
	PO#	22200611	$40,000.00	Blanket for DA Contract for Prof Service/FY 22
2022	**Check # 123000181**		**$2,250.00**	**RAYMOND M FUCHS**
	PO#	22200606	$10,000.00	Blanket for DA Contract for Prof Services/FY 22

Fund - 1240 Planning Commission Fee Fund

2022	**Check # 124000785**		**$481.60**	**JOHN MILLS**
	PO#	22203186	$481.60	IN STATE TRAVEL / JOHN MILLS
2022	**Check # 124000786**		**$451.36**	**MATTHEW KEITH**
	PO#	22203184	$451.36	IN STATE TRAVEL / MATTHEW KEITH
2022	**Check # 124000787**		**$640.00**	**METRO PARKING GARAGE**
	PO#	22201096	$7,680.00	BLANKET FOR METRO PARKING NOC
2022	**Check # 124000788**		**$209.57**	**STAPLES CONTRACT AND**
	PO#	22201100	$1,000.00	BLANKET PO FOR STAPLES OFFICE SUPPLIES / SW022
2022	**Check # 800005244**		**$737.88**	**BRIDGE TOWER OPCO LL**
	PO#	22201989	$5,000.00	BLANKET PO FOR JOURNAL RECORD PUBLICATIONS

Fund - 1251		Emergency Management Fund	
2022	**Check # 251000154**	**$2,519.15**	**CITY OF GUTHRIE**
	PO# 22203012	$997.43	Logan Co Fire Taskforce Reimbursement
	PO# 22203012	$1,521.72	Logan Co Fire Taskforce Reimbursement
2022	**Check # 800005245**	**$435.09**	**AMAZON CAPITAL SERVI**
	PO# 22202870	$87.98	OMNIA #R-TC-17006 - Spencer Radio Tower Equipment
	PO# 22202870	$34.69	OMNIA #R-TC-17006 - Spencer Radio Tower Equipment
	PO# 22202870	$110.56	OMNIA #R-TC-17006 - Spencer Radio Tower Equipment
	PO# 22202870	$132.54	OMNIA #R-TC-17006 - Spencer Radio Tower Equipment
	PO# 22202870	$69.32	OMNIA #R-TC-17006 - Spencer Radio Tower Equipment

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1260 Court Services Fee Fund

2022	**Check # 126000354**		**$1,375.00**	**METRO PARKING GARAGE**
	PO#	22200706	$16,500.00	Blanket - NOC - Parking Garage
2022	**Check # 800005246**		**$1,599.98**	**DELL MARKETING LP**
	PO#	22202876	$1,599.98	SW1020D - 2 Dell Computers for Court Services
2022	**Check # 800005247**		**$34.50**	**EUREKA WATER COMPANY**
	PO#	22200699	$500.00	Blanket - CW21006 Bottled Water
2022	**Check # 800005248**		**$2,400.00**	**INTEGRATED MANAGEMEN**
	PO#	22200015	$2,400.00	NOC - Connexis Cloud Case Management
2022	**Check # 800005249**		**$4,503.00**	**REDWOOD TOXICOLOGY**
	PO#	22202725	$4,503.00	SW0023B - Drug & Alcohol testing kits

Fund - 1280 Drug Court Fund

2022	**Check # 128000508**		**$53.34**	**BOARD OF COUNTY COMM**
	PO#	22202838	$53.34	Workers' Comp Insurance Premiums
2022	**Check # 128000509**		**$1,120.89**	**STAPLES CONTRACT AND**
	PO#	22201421	$5,000.00	Blanket SW-012320-SCC Office Supplies

Fund - 1282 Mental Health Court Fund

2022	**Check # 282000153**		**$891.55**	**STAPLES CONTRACT AND**
	PO#	22201422	$5,000.00	SW-012321-SCC Office Supplies
2022	**Check # 282000154**		**$7,790.00**	**THE COMPLIANCE RESOU**
	PO#	22203058	$7,790.00	CW18097 Drug testing for MH Court

Fund - 1290 SHINE Program Fund

2022	**Check # 129000159**		**$8,356.72**	**OKLAHOMA COUNTY HWY**
	PO#	22203037	$8,356.72	NOC Equipment Rental/Materials reimb
2022	**Check # 129000160**		**$100.00**	**VINYARD VOGLER LLC**
	PO#	22201438	$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
2022	**Check # 800005250**		**$4,884.48**	**OKLAHOMA COUNTY CRIM**
	PO#	22203189	$4,884.48	NOC Repair Reimbursement

Fund - 1400 Special Projects Fund

2022	**Check # 140000107**		**$1,283.25**	**STAPLES**
	PO#	22202767	$1,283.25	Purell hand Sanitizer US Comm RTC17006

Fund - 2010 Capital Improvement - Regular

2021	**Check # 800005251**		**$162,810.91**	**MILLER-TIPPENS CONST**
	PO#	22102482	$1,484,000.00	BLANKET Annex Remodel PLUMBING
	PO#	22104883	$4,924.43	E0022 Annex Remodel - PLUMBING
	PO#	22105767	$20,500.00	BLANKET E0022 -- Plumbing Change Order # 2

Fund - 2030 Capital Improvement - Tinker

2022	**Check # 203000003**		**$800.00**	**PATRICK O GLENN**
	PO#	22201747	$800.00	NOC - Appraisal of county owned property
2022	**Check # 203000004**		**$800.00**	**WHEELER VALUATION AD**
	PO#	22202779	$800.00	NOC - Appraisal of county owned property

Fund - 4010 Employee Benefits

2022	**Check # 401001569**		**$633,800.88**	**EMPLOYEE MEDICAL BEN**
	PO#	22203248	$633,800.88	Emp Ben 12-6-21 Check 789366 - 790107
2022	**Check # 401001571**		**$290,170.37**	**EMPLOYEE MEDICAL BEN**
	PO#	22203341	$290,170.37	Emp Ben 12-6-21 Check 790108 - 790662
2022	**Check # 401001572**		**$384,455.49**	**EMPLOYEE MEDICAL BEN**
	PO#	22203381	$384,455.49	Emp Ben 12-6-21 Check 790663 - 791310
2022	**Check # 401001573**		**$91,185.58**	**EMPLOYEE MEDICAL BEN**
	PO#	22203386	$91,185.58	Emp Ben 12-6-21 Check 791311 - 791624
2022	**Check # 800005255**		**$715,115.53**	**CVS PHARMACY, INC**
	PO#	22203342	$313,774.87	Emp Ben 12-6-2021 Inv# 53298319
	PO#	22203343	$401,340.66	Emp Ben 12-6-2021 Inv# 53285739
2022	**Check # 800005256**		**$507.00**	**HEALTHSMART BENEFIT**
	PO#	22200089	$8,000.00	BLANKET Admin Fee Flex Spend & Dep DayCare 21/22

Fund - 4020 Worker's Compensation

2022	**Check # 402000436**		**$327.98**	**WORKERS COMP**
	PO#	22203194	$327.98	WC 12-06-2021 Check 26166 - 26168
2022	**Check # 402000437**		**$1,887.31**	**WORKERS COMP**
	PO#	22203325	$1,887.31	WC 12-06-2021 Check 26169 - 26173
2022	**Check # 402000438**		**$4.00**	**WORKERS COMP**
	PO#	22203326	$4.00	WC 12-06-2021 Check 26174

Fund - 4030 Self Insurance

2022	**Check # 403000177**		**$6,199.71**	**RHYAN ALEXANDER-MCGL**
	PO#	22203049	$6,199.71	TC-2021-016 McGlothern

1001 - General Fund	$678,800.41
1110 - Highway Cash	$342,628.04
1111 - CBRI	$2,100.00
1130 - Resale Property - Budgeted	$12,003.31
1140 - Treasurer Mortgage Fee Fund	$3,359.89
1150 - County Clerk Lien Fee Fund	$6,498.71
1151 - UCC Central Filing Fund	$1,012.40
1152 - Records Preservation Fund	$18,946.23
1160 - Sheriff Service Fee Fund	$34,079.36
1161 - Sheriff Special Revenue Fund	$920.70
1201 - Assessor Revolving Fee Fund	$334.99
1231 - Juvenile Probation Fee Fund	$4,000.00
1240 - Planning Commission Fee Fund	$2,520.41

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 06, 2021

1251 - Emergency Management Fund	$2,954.24
1260 - Court Services Fee Fund	$9,912.48
1280 - Drug Court Fund	$1,174.23
1282 - Mental Health Court Fund	$8,681.55
1290 - SHINE Program Fund	$13,341.20
1400 - Special Projects Fund	$1,283.25
2010 - Capital Improvement - Regular	$162,810.91
2030 - Capital Improvement - Tinker	$1,600.00
4010 - Employee Benefits	$2,115,234.85
4020 - Worker's Compensation	$2,219.29
4030 - Self Insurance	$6,199.71
Total	**$3,432,616.16**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this December 06, 2021

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

David B. Hooten, County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 06, 2021

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
101022926	JOHNNNY L SMITH-OK COUNTY CREM	$945.00	AFFORDABLE INC
101022927	NOC-Registration for APPA Wint	$1,185.00	AMERICAN PROBATION & PAROLE ASSOC (APPA)
101022928	28728706654 BLANKET - SW1012A	$346.64	AT&T MOBILITY II LLC
101022929	1001-267-8578 SW450-AT&T OneN	$72.18	AT&T OKLAHOMA
101022930	Blanket - SW1012 - Monthly Cel	$289.29	AT&T WIRELESS
101022931	Blanket CW21022-2 Groceries fo	$436.00	BIMBO BAKERIES USA, INC
101022932	BLANKET- NOC-- ICB Lease	$2,157.15	BOARD OF COUNTY COMMISSIONERS
101022933	TRAVEL REIMBURSEMENT	$90.56	BRIAN TIREY
101022934	BLANKET-FOR CONTRACT-BUS ROUTE	$9,661.75	CENTRAL OKLAHOMA TRANSPORTATION AND PARKING
101022935	IN STATE TRAVEL / CHRIS R. CAR	$612.64	CHRIS R CARMON
101022936	Blanket - Household Hazardous	$307.00	CITY OF MIDWEST CITY
101022937	ACCT #250101597336 MO WATER SE	$2,035.11	CITY OF OKLAHOMA CITY
101022938	TRAVEL REIMBURSEMENT	$80.23	CONOR WALSH
101022939	BLANKET for prof services	$1,695.00	COSTAR REALTY INFORMATION INC
101022940	BLANKET-CW22004-FOR SENIOR SER	$8,970.00	DAILY LIVING CENTER
101022941	phone book conversion/NOC	$304.57	DATA AXLE INC

Total Checks = 324

Dec 06, 2021

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

101022942	REQ-NOC-DeAnne English-Transcr	$259.00	DEANNE ENGLISH
101022943	BLANKET DA Contracted Service	$59,953.08	DISTRICT ATTORNEYS COUNCIL
101022944	EB Secretary mileage reimburse	$118.72	DOUG SANDERSON
101022945	Noc various size air filters f	$1,007.04	ENGINEERED EQUIPMENT INC
101022946	BLKT-Federal Express-NOC-FY 20	$49.36	FEDERAL EXPRESS
101022947	BG162194 monthly fuel for OSC	$8,062.81	FLEETCOR TECHNOLOGIES INC
101022948	TIMOTEO GARZA LAHOMA COUNTY BU	$315.00	FORD FUNERAL SERVICE INC
101022949	465987102 for FY 22 Postage M	$141.00	FRANCOTYP-POSTALIA INC
101022950	TRAVEL REIMNBURSEMENT	$94.97	GAYLE BRENNAN
101022951	M#300075144 - GFOA Dues	$1,775.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION
101022952	BLANKET-US COMMUNITIES #16154 -	$497.02	HOME DEPOT USA INC
101022953	BPO USC#16154 misc supplies	$93.67	HOME DEPOT USA INC
101022954	Blanket OMNIA - 16154 for Mai	$60.52	HOME DEPOT USA INC
101022955	NOC-Refuse Bags 24x33/Janitori	$460.80	HOME DEPOT USA INC
101022956	EB White Intab seals NOC	$336.63	INTAB LLC
101022957	NOC Mold Consult Assessment	$400.00	JAMES R GAYLOR
101022958	BLANKET-BANK FEES-JPMORGAN CHA	$6,424.13	JP MORGAN CHASE BANK NA
101022959	EB Employee mileage reimbursem	$71.68	KENNETH M LAXTON JR

Total Checks = 324

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 06, 2021

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

101022960	1100032489 Books on Automatic	$427.23	LEXISNEXIS MATTHEW BENDER
101022961	CW22033-Medical Supplies (Clea	$129.00	LY ELECTRONICS USA INC
101022962	JOHN INGRUM - CREMATION	$315.00	MBJ LLC
101022963	D3 Travel Claim	$495.60	MELANIE DEEMY
101022964	REQ-NOC-Melinda Wall-Transcrip	$73.50	MELINDA J WALL, CSR
101022965	BLANKET - NOC - Employee Parki	$22,512.00	METRO PARKING GARAGE
101022966	transponder for new employee	$20.00	METRO PARKING GARAGE
101022967	BLANKET- NOC- Parking Transpon	$20.00	METRO PARKING GARAGE
101022968	FY 22 Contract for Co-Location	$4,674.00	MIDCON RECOVERY SOLUTIONS LLC
101022969	EA- GSA 47QTCA19D0022-Annual	$3,570.03	O'REILLY MEDIA INC
101022970	1142016-3 Utility Bill/Electri	$12,343.51	OG&E
101022971	JEFFRY C AKIN OKLAHOMA COUNTY	$565.00	OK CREMATION & MORTUARY SERVICE LLC
101022972	REQ-Oklahoma Business Forms- D	$378.38	OKLAHOMA BUSINESS FORMS INC
101022973	CHAD STEJSKAL JASON HILL DEAN	$1,800.00	OKLAHOMA CHAPTER OF THE INTERNATIONAL (IAAO)
101022974	JEREMY CRAWFORD JASON HILL CHA	$1,350.00	OKLAHOMA CHAPTER OF THE INTERNATIONAL (IAAO)
101022975	NOC EB Blanket for gas reimb,	$270.34	OKLAHOMA COUNTY HWY DIS3
101022976	BPO for fuel at D2	$33.40	OKLAHOMA COUNTY HWY DIS2
101022977	BPO licenses for asbestos	$50.00	OKLAHOMA DEPARTMENT OF LABOR

Total Checks = 324

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 06, 2021

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

101022978	210285234126250982 Transportat	$595.33	OKLAHOMA NATURAL GAS
101022979	NOC- Economic Forecaast	$2,000.00	OKLAHOMA STATE UNIVERSITY - CENTER FOR APPLIED
101022980	BLANKET OSU Services 2021/22	$138,336.25	OSU CO-OP EXTENSION SERVICE
101022981	REQ-NOC-Peggy Cleaver-Transcri	$84.00	PEGGY E CLEAVER
101022982	LARRY GORON COOK COUNTY BURIA	$315.00	POLLARD FUNERAL HOMES INC
101022983	BLANKET-SW095-PRESORT MAILING	$37.94	PRESORT FIRST CLASS
101022984	BLANKET - CW21006 - WATER	$100.00	PUREVIDA WATER TECHNOLOGIES LLC
101022985	REIMBURSEMENT	$400.00	RAFAEL VALEZ
101022986	TRAVEL REIMBURSEMENT	$89.14	REBEKAH GOFORTH
101022987	BLANKET-CW21028-JANITORIAL SUP	$425.85	RIGHT A WAY
101022988	BPO CW22017 exterminating for	$360.00	RIP PEST AND WEED CONTROL LLC
101022989	Blanket NOC for Plumbing Repai	$350.00	ROGER DARNELL
101022990	NOC-Extradition-DA-Return Moon	$13,295.30	SECURITY TRANSPORT SERVICES INC
101022991	NOC-Quote #637/Scannable Score	$718.20	SLOSSON EDUCATIONAL PUBLICATIONS INC
101022992	REQ-NOC-Southwestern Stationer	$2,839.38	SOUTHWESTERN STATIONERS INC
101022993	1550138 150139xtradition-Airfa	$1,492.95	SPEARS WORLD TRAVEL SERVICE INC
101022994	BPO noc rounds phone	$31.53	SPRINT SOLUTIONS INC
101022995	EB Blanket office supplies -SW	$249.31	STAPLES

Total Checks = 324

Dec 06, 2021

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

101022996	BLKT-Staples-SW0180-Office Sup	$5,390.25	STAPLES CONTRACT AND COMMERCIAL INC
101022997	BLANKETG- NOC- Audit Services	$60,152.50	STATE AUDITOR & INSPECTOR
101022998	travel reimbursement	$90.54	STEVE STORFF
101022999	Blanket -SW0156-Groceries for	$7,572.89	SYSCO CORPORATION
101023000	BLANKET-NOC-OKLAHOMA COUNTY BU	$315.00	TAK-N-KAR INC
101023001	MICHELLE MCGRAYER - CREMATION	$315.00	TEMPLE FUNERAL HOME
101023002	BPO SW177 paper recycle	$864.32	THE MEADOWS CENTER FOR OPPORTUNITY
101023003	BLANKET-CW22057-UNIFORM SERVIC	$143.88	UNIFIRST HOLDINGS INC
101023004	CIN#104659871008 POSTAGE METER	$8,000.00	US POSTAL SERVICE CMRS-FP
101023005	EB Blanket for cell phone serv	$1,685.80	VERIZON WIRELESS SERVICES LLC
101023006	5013-452268 22076 for Trash Pi	$954.00	WASTE CONNECTIONS OF OKLAHOMA INC
101023007	TRAVEL REIMBURSEMENT	$81.62	ZACH KNEPP
101023008	NOC Engineering Services for 3	$635.00	ZFI ENGINEERING CO
800005283	9th FLOOR HVAC REPAIRS	$5,875.00	METROPOLITAN AIR CONDITIONING SERVICE
800005486	Dale Morgan - Cremation	$630.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
800005487	NOC Clothing for Detention Res	$528.00	ACME SUPPLY CO LTD
800005488	BLKT-Amazon-US Comm OMNIAR TC1	$2,305.36	AMAZON CAPITAL SERVICES INC
800005489	BLANKET-NOC-FOR NATURAL GAS SE	$485.36	ATHENA ENERGY SERVICES HOLDINGS LLC

Total Checks = 324

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 06, 2021

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

800005490	Blanket NOC for Maintenance Ma	$98.00	BATTERIES SOONER LLC
800005491	10001128 NOC-PUBLICATIONS FOR	$10.05	BRIDGE TOWER OPCO LLC
800005492	313709106-00003 - Funds for Da	$329.16	CELLCO PARTNERSHIP
800005493	Blanket NOC for Plumbing Suppl	$148.10	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
800005494	INV#23220694 NOC: Printing Bus	$1,115.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
800005495	FY22 Contract- Arc-Titan Email	$4,387.50	COPPERFASTEN TECHNOLOGIES LTD
800005496	0016110069527001 Cox Internet	$27,314.02	COX COMMUNICATIONS INC
800005497	SourceWell #083116-XOX-Blanket	$302.84	DAHILL OFFICE TECHNOLOGY CORP
800005498	SW1048D-Quote #006274/Replacem	$1,462.71	DIGI SECURITY SYSTEMS LLC
800005499	FY 22 Contract for Call Record	$436.88	DUBBER INC
800005500	BPO noc electrical supplies	$158.35	EMSCO ELECTRIC SUPPLY CO INC
800005501	BLANKET-CW21006-BOTTLE WATER F	$548.00	EUREKA WATER COMPANY
800005502	BPO USC#16154 misc supplies	$433.05	HD SUPPLY FACILITIES MAINTENANCE LTD
800005503	BLANKET-FOR CONTRACT FOR 211 (	$1,666.67	HEARTLINE, INC
800005504	BLKT- FY 22- SW1014-E-Faxing	$939.95	JIVE COMMUNICATIONS INC
800005505	BLANKET-NOC-BUILDING SUPPLIES	$89.30	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
800005506	BPO USC2019001564 monthly chai	$4,963.32	KONE INC
800005507	INTERPRETER SERVICE CF-2021-30	$1,806.50	LANGUAGE ASSOCIATES INC

Total Checks = 324

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 06, 2021

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

800005508	BLANKET-MMCAP-SW023A-MEDICATIO	$8,563.21	MORRIS & DICKSON COMPANY
800005509	Blanket-DA Contract for Lawn M	$630.00	NORTHWEST LAWN MAINTENANCE INC
800005510	NOC - Revolving Door repair	$160.00	NOVALCO INC
800005511	Blanket SW0086 Maintenance Sta	$6,022.05	ORCHID UNIFORM RETAIL SALES LLC
800005512	REQ-NOC-Print Finishing-Repair	$182.74	PRINT FINISHING SYSTEMS INC
800005513	EB Blanket for postage meter r	$2,664.70	QUADIENT LEASING USA INC
800005514	BLKT-RK BLACK-Sourcewell 08311	$3,861.79	RK BLACK INC
800005515	EA- SW1041- SQL Server & Cloud	$64,774.40	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
800005516	BPO SW1013S copies	$417.17	STANDLEY SYSTEMS LLC
800005517	BKLT- FY 22 Contract - Interne	$588.00	STATE OF OKLAHOMA
800005518	BLKT- FY 22- NOC-Computer Equ	$617.54	SYNERGY DATACOM SUPPLY INC
800005519	BPO noc misc air samples	$262.00	TEC-AN INC (TECHNICAL ANALYSIS INC)
800005520	GSA Contract #GS-35F-0548P - C	$915.58	TESSCO INCORPORATED
800005521	Sourcewell #080420/TKE/Blanket	$861.40	TK ELEVATOR CORPORATION
800005522	BLKT FY 22 Contract for Annual	$46,207.00	TYLER TECHNOLOGIES INC
800005523	Blanket (NOC)-Cleaning Service	$18,157.28	UBM ENTERPRISE INC
800005524	noc rental of scissor lift	$671.23	UNITED RENTALS (NORTH AMERICA) INC
800005525	BLKT-Utility Data-NOC-Online S	$1,300.00	UTILITY DATA SERVICES INC

Total Checks = 324

Dec 06, 2021

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

800005526	REQ-Veritiv Operating Co -SW00	$1,599.77	VERITIV OPERATING COMPANY
800005527	BLANKET Thermal Energy Servic	$54,982.69	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
800005528	NJPA Sourcewell #101320/GoJo H	$328.48	W W GRAINGER INC
800005529	BLKT-WEST PUB-SW1046A-On FY 20	$2,743.74	WEST PUBLISHING CORP

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
110013252	Blanket D3 NOC Equipment Suppl	$381.20	A WELDORS SUPPLY COMPANY
110013253	D3 NOC Road Signs Material	$6,545.74	ACTION SAFETY SUPPLY COMPANY
110013254	CW22017 BLANKET MISCELLANEOUS	$80.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
110013255	D3 NOC Blanket Lease Purchase	$3,467.10	ARMSTRONG BANK
110013256	24192 24078 24182 24196 ROAD M	$42,365.89	ATLAS ASPHALT COMPANY
110013257	NOC Equipment Maintenance	$886.00	BG PRODUCTS INC
110013258	NOC Highway Equipment Repair/	$111.07	CHASE ENTERPRISES INC
110013259	D3 250101085700 UTILITY	$320.09	CITY OF OKLAHOMA CITY
110013260	D3 NOC EQUIPMENT REPAIR 312-31	$1,455.43	DELCO DIESEL SERVICES, INC
110013261	NOC Bldg & Grounds Maintenance	$353.00	DH PACE COMPANY INC
110013262	NOC Road & Bridge Materials Pa	$1,096.82	DUSTIN ENTERPRISES
110013263	D3 NOC -Motor Vehicle Window	$85.00	EAGLE ONE AUTO GLASS

Dec 06, 2021

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

110013264	BLANKET SW0817 AUTOMOTIVE SHOP	$438.46	FASTENAL COMPANY
110013265	D3 NOC Road Salt	$5,613.72	FRANK BILLS TRUCKING INC
110013266	NOC HWY Equip Repair/Parts Air	$143.16	G W VAN KEPPEL COMPANY
110013267	CW22016 BLANKET Safety Supplie	$644.90	GELLCO CLOTHING & SHOES INC
110013268	SW307A BLANKET Motor Vehicle &	$1,353.36	GENUINE PARTS COMPANY
110013269	NOC License Permit & Fees	$86.50	GREGORY A ROBERTS
110013270	CW22025-1 BLANKET Road & Bridg	$1,033.99	HASKELL LEMON CONSTRUCTION CO
110013271	D3 US 9423034 Yard Building Ma	$372.66	HOME DEPOT USA INC
110013272	USC16154 BLANKET Bldg & Ground	$114.92	HOME DEPOT USA INC
110013273	NOC Equipment Repair	$6,398.60	HUDIBURG CHEVROLET LLC
110013274	NOC BLANKET Equipment Rental	$870.54	INDUSTRIAL WELDING & TOOL SUPPLY
110013275	NOC HWY EQUIP REPAIR/PARTS U-J	$238.64	INLAND TRUCK PARTS COMPANY
110013276	NOC BLANKET Small Tools	$338.00	KENNETH C FLEEK
110013277	D3 NOC Traffic Study	$2,600.00	LEE HOLDINGS INC
110013278	NOC BLANKET Road & Bridge Mate	$1,394.28	MAXWELL SUPPLY COMPANY
110013279	D3 NOC Blanket - Metro Parking	$360.00	METRO PARKING GARAGE
110013280	NOC Road Supplies	$407.00	NEENAH FOUNDRY COMPANY
110013281	BLANKET NOC AUTOMOTIVE EQUIPME	$422.40	OCT EQUIPMENT LLC

Total Checks = 324

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 06, 2021

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

110013282	CW21028 Janitorial Supplies -	$142.36	OFFICE DEPOT LLC
110013283	D3 130821780-9 Electric Servic	$1,028.01	OG&E
110013284	128696197-2 UTILITY	$795.43	OG&E WAREHOUSE
110013285	CW22025-1 Road & Bridge Materi	$79,166.00	OKLAHOMA CEMENT SOLUTIONS LLC
110013286	D3210290728-1267708 -18 UTILITY	$537.99	OKLAHOMA NATURAL GAS
110013287	PIKEPASS TOLL FEES	$14.80	OKLAHOMA TURNPIKE AUTHORITY
110013288	D3 NOC Highway Equipment Repa	$1,215.41	P & K EQUIPMENT INC
110013289	4393070 SW0190 AGRICULTURAL EQ	$1,808.95	P & K EQUIPMENT INC
110013290	NOC BLANKET Highway Equipment	$75.65	PENSKE COMMERCIAL VEHICLES US LLC
110013291	NOC BLANKET Highway Equipment	$1,880.30	PERFECTION EQUIPMENT CO INC
110013292	Blanket D3 NOC Propane	$20.76	PINNACLE PROPANE LLC
110013293	D3 NOC EQUIPMENT REPAIR 302-36	$431.00	PRECISION FLUID POWER INC
110013294	D3 NOC Highway Materials	$1,829.12	QUIK SERVICE STEEL COMPANY
110013295	CW22031 Road & Bridge Material	$5,878.68	ROBERTS JOINT VENTURE
110013296	D3 CW22017 Blanket Pest Contro	$40.00	ROLLINS INC (A-PLUS)
110013297	Blanket NOC Motor Vehicle Othe	$525.70	RUSH TRUCK CENTERS OF OKLAHOMA INC
110013298	REIMB EMPLOYEE FOR STOLEN TOOL	$68.75	RYAN INGRAM
110013299	NOC BLANKET Safety Supplies	$214.24	SAF-T-GLOVE INC

Total Checks = 324

Dec 06, 2021

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

110013300	BLANKET NOC SECURITY, FIRE, SA	$205.16	STANLEY CONVERGENT SECURITY SOLUTIONS INC
110013301	SW-022 BLANKET Office Supplies	$590.11	STAPLES CONTRACT AND COMMERCIAL INC
110013302	D3 NOC Blanket ODOT Lease # 55	$8,689.37	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION
110013303	REIMB EMPLOYEE FOR STOLEN TOOL	$174.50	STEVE HARVEY
110013304	NOC BLANKET Shop Supplies	$83.57	TDC SERVICES LLC
110013305	NOC BLANKET highway Equipment	$73.33	TISDELLS IMPLEMENTS LLC
110013306	CW22057 BLANKET Uniform Rental	$2,037.65	UNIFIRST HOLDINGS INC
110013307	SW1012V BLANKET Equipment Tell	$1,045.97	VERIZON CONNECT
110013308	BLANKET CW22076 Waste Services	$936.89	WCA WASTE SYSTEMS INC
110013309	CW21025-1 Hwy Equip Repair/Par	$5,330.00	WEAR PARTS & EQUIPMENT CO INC
110013310	Easement Parcel 1 for 0.04 acr	$1,000.00	WIMPY25 LLC
800005282	P21921-14 BLANKET XXX Streamba	$7,995.07	SMITH ROBERTS BALDISCHWILER LLC
800005284	NOC Oil, Grease & Other Suppli	$4,416.34	AEG PETROLEUM LLC
800005285	D3 USComm R-TC-17006 Misc Supp	$52.84	AMAZON CAPITAL SERVICES INC
800005286	D3 NOC Blanket for Monthly Nat	$15.10	ATHENA ENERGY SERVICES HOLDINGS LLC
800005287	Blanket D3 NOC Highway Equipme	$255.16	BATTERY OUTFITTERS INC
800005288	BLANKET NOC FLAGS, FLAG POLES,	$734.00	BETSY ROSS FLAG GIRL INC
800005289	NOC BLANKET Medical	$337.00	CINTAS CORPORATION

Total Checks = 324

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 06, 2021

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

800005290	D3 NOC Highway Equipment Repai	$2,377.07	CLARENCE L BOYD COMPANY INC
800005291	NOC BLANKET Road & Bridge Mate	$565.16	CRAFCO INC
800005292	CW22025-1 Road & Bridge Materi	$86,494.34	DALE BROWN INC
800005293	BLANKET CW22106 Safety Shoes	$586.47	D L HUDDLESTON LLC
800005294	D3 CW22025-1 Highway Materials	$17,776.81	DUB ROSS COMPANY INC
800005295	D3 NOC - Alarm Service	$705.50	EALES ELECTRONICS CORPORATION
800005296	D3 NOC Misc Electrical Supplie	$179.54	EMSCO ELECTRIC SUPPLY CO INC
800005297	BOTTLED WATER	$178.50	EUREKA WATER COMPANY
800005298	BLANKET NOC AUTOMOTIVE EQUIPME	$122.63	HOWARD GM II INC
800005299	BLANKET NOC ENVIRONMENTAL AND	$350.00	JANUARY TRANSPORT INC
800005300	Blanket D3 SW0455 Construction	$352.20	KIRBY-SMITH MACHINERY INC
800005301	Blanket D3 NOC Motor Vehicle -	$207.58	MIDWEST HOSE AND SPECIALTY
800005302	NOC BLANKET Premium & Awards	$62.90	MTM RECOGNITION CORPORATION
800005303	0234-314858 CR0234-314859 $3.2	$1,100.50	O'REILLY AUTOMOTIVE STORES, INC
800005304	BLANKET NOC EQUIPMENT AND REPA	$39.88	OKLAHOMA COPIER SOLUTIONS
800005305	NOC Oil, Grease & Other Suppli	$369.60	PENLEY OIL CO
800005306	SW1013R BLANKET Contract Lease	$247.83	RK BLACK INC
800005307	Project XXX-2021-1 BLANKET Con	$6,407.10	SMITH ROBERTS BALDISCHWILER LLC

Total Checks = 324

Dec 06, 2021

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

800005308	Blanket D3 NOC Equipment Repai	$219.60	SOUTHWEST TRAILERS & EQUIPMENT LLC
800005309	CW22017 EXTERMINATING SERVICE	$30.00	STEPHEN M USSERY
800005310	NOC BLANKET Small Tools	$338.01	STEVE'S WHOLESALE DISTRIBUTORS INC
800005311	NOC Highway Equipment Repair/P	$562.38	SUMMITT TRUCK GROUP LLC
800005312	BLANKET SW0024 TIRES AND TUBES	$8,590.20	T & W TIRE LLC
800005313	D3 Blanket SW185 Rental Equipm	$366.64	UNITED RENTALS (NORTH AMERICA) INC
800005314	D3 Blanket CW22025-1 - Highway	$1,953.50	VANCE BROTHERS INC
800005315	SW0817NVP BLANKET Hwy Equip Re	$49.50	W W GRAINGER INC
800005316	SW0817NVP BLANKET Hwy Equip Re	$25.05	W W GRAINGER INC
800005317	SW192 Equipment Purchase	$2,745.87	WARREN POWER & MACHINERY INC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
111000188	Blanket: Acquisition Services	$2,100.00	PINNACLE CONSULTING MANAGEMENT GROUP INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
113002865	BLANKET-SW1012 AT&T WIRELESS	$114.14	AT&T WIRELESS

Total Checks = 324

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 06, 2021

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

113002866	STANDARD REIMB FOR C MILLER AC	$75.00	CHRISTIE MILLER
113002867	BLANKET-WATER SERVICE FOR RESA	$316.57	CITY OF MIDWEST CITY
113002868	STANDARD-NOC DATAFINANCIAL SMA	$302.00	DATA FINANCIAL INC
113002869	BLANKET-SW817-RESALE BLDG-SHOP	$134.27	FASTENAL COMPANY
113002870	BLANKET-CW20002-RESALE BLDG-VE	$195.95	FLEETCOR TECHNOLOGIES INC
113002871	STANDARD-NOC-OFFICE ERROR CK#8	$558.59	FORREST "BUTCH" FREEMAN FOR OFFICE ERROR
113002872	BLANKET-SW307A-RESALE BLDG SHO	$57.42	GENUINE PARTS COMPANY
113002873	BLANKET-EMPLOYEE MONTHLY PARKI	$2,320.00	METRO PARKING GARAGE
113002874	STANDARD-REPLACEMENT OF LOST P	$20.00	METRO PARKING GARAGE
113002875	STANDARD-UPDATE DUE TO TAX LAW	$6,600.00	RP SOLUTIONS INC
113002876	BLANKET-STAPLES-SOURCEWELL#012	$895.54	STAPLES CONTRACT AND COMMERCIAL INC
113002877	BLANKET-CW22057-RESALE BLDG UN	$91.68	UNIFIRST HOLDINGS INC
113002878	BLANKET-NOC-RESALE-BLDG TRACTO	$118.01	WRIGHT TRACTORS LLC
800005486	BLANKET-AMAZON BUSINESS-OMNIA-	$47.49	AMAZON CAPITAL SERVICES INC
800005487	BLANKET-NOC-RESALE BLDG TRUCK	$40.26	O'REILLY AUTOMOTIVE STORES, INC
800005488	BLANKET-NOC-ECHECK RETURN FEES	$4.50	OFFICIAL PAYMENTS CORP-ACI PAYMENTS INC
800005489	BLANKET-CW22017-PEST CONTROL R	$30.00	STEPHEN M USSERY
800005490	BLANKET-NOC-RESALE-BLDG SHOP S	$81.89	STEVE'S WHOLESALE DISTRIBUTORS INC

Total Checks = 324

Dec 06, 2021

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
114000642	LODGING 2021 ANNUAL CODA CONF	$984.68	JOHN Q HAMMONS RVOC TR 12281989
114000643	BLANKET-EMPLOYEE MONTHLY PARKI	$410.00	METRO PARKING GARAGE
114000644	BLANKET-STAPLES-SOURCEWELL#012	$1,965.21	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115000328	SOCIAL MEDIA WORK 10/1/21-10/3	$1,200.00	GARRIDY HAMILTON
115000329	BLANKET- NOC- Presort Mail Ser	$93.93	PRESORT FIRST CLASS
115000330	ACCT# 523682058-00001 - Cellul	$797.15	VERIZON WIRELESS SERVICES LLC
800005491	1CCW-GC31-HNH1 / 1NKD-W7X7-3HH	$3,694.25	AMAZON CAPITAL SERVICES INC
800005492	BLANKET- NOC- Coffee Machine L	$287.38	DAIOHS USA INC
800005493	BLANKET- NOC- Postage Meter Le	$196.00	QUADIENT LEASING USA INC
800005494	BLANKET- NOC- Ice machine leas	$230.00	RED ROCK FOOD EQUIPMENT LLC

Total Checks = 324

Dec 06, 2021

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

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
151000231	NOC- Publication	$72.96	BH MEDIA GROUP INC
800005495	BLANKET- SW1013S- Copier lease	$939.44	STANDLEY SYSTEMS LLC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
152000286	NOC- Zebra Labels	$1,907.73	MICROTRAIN INTERNATIONAL INC
800005222	BLANKET- NOC- Prof Svc- Consul	$1,800.00	BROWN, HENDRIX & ASSOCIATES
800005223	BLANKET- NOC- Prof Svc- Proper	$15,238.50	ELECTRA DIGITAL DESIGN STUDIOS INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
116005170	NOC-Ipads with cell service	$1,849.98	AT&T MOBILITY II LLC
116005171	69325-45008 WATER, TRASH SVC:8	$428.47	CITY OF MIDWEST CITY
116005172	Blnkt- Alarm monitoring- MWC S	$28.00	COMTEC ELECTRONIC SYSTEMS INC
116005173	NOC-Email Quote-signs for Sher	$69.70	CUSTOM IDENTIFICATION PRODUCTS
116005174	NOC_Service-'11 Charger-Quote	$4,854.84	DAVID STANLEY DODGE

Total Checks = 324

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 06, 2021

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

116005175	NOC-Christmas Cards for OCSO t	$248.00	DELSON PROPERTIES LTD
116005176	CW20002-Fuel for week 11/08-14	$8,408.35	FLEETCOR TECHNOLOGIES INC
116005177	Blnkt-SW307-misc auto parts	$602.03	GENUINE PARTS COMPANY
116005178	MISC SHOP SUPPLIES	$1,756.56	HOME DEPOT USA INC
116005179	-NOC-Service-Ref-PO22201223-	$111.62	HUDIBURG CHEVROLET LLC
116005180	NOC-Svc-B302-00061 '17 Transit	$252.50	IDEAL FORD OF OKLAHOMA LLC DBA GREG DARNELL FORD
116005181	NOC-Service-Medical lab test f	$211.00	NATIONAL MEDICAL SERVICES INC
116005182	Blnkt- FY22 Exterminating Svcs	$175.00	ROLLINS INC (A-PLUS)
116005183	Blnkt-misc office supplies Sou	$438.68	STAPLES CONTRACT AND COMMERCIAL INC
116005184	NOC-Svc-propane for Range for	$995.70	SUBURBAN PROPANE LP
116005185	NOC-Svc-slab for K9-Robi	$1,221.00	THOMAS ROWAN
116005186	NOCSvc-Vendor sew-on badge/mic	$46.00	TOP TIER TACTICAL
116005187	Blnkt-FY22 Fleet Shop towel se	$24.65	UNIFIRST HOLDINGS INC
800005233	Blnkt-sw305/USComm 1101149-mis	$1,475.47	ADVANCE STORES CO INC
800005234	002-6110-077524601 Internet sv	$109.42	COX COMMUNICATIONS INC
800005235	Blnkt-misc auto parts CW005/SW	$2,920.63	HOWARD GM II INC
800005236	Blnkt-Prof Svc NOC	$90.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
800005237	CW21056-01-Tabulation-Sargeant	$600.00	MTM RECOGNITION CORPORATION

Total Checks = 324

Dec 06, 2021

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

800005238	CM0220-158580 MISC AUTO PARTS	$146.11	O'REILLY AUTOMOTIVE STORES, INC
800005239	Blnkt-FY22 OMES network connec	$294.00	STATE OF OKLAHOMA
800005240	SW024-tires	$6,415.20	T & W TIRE LLC
800005241	MISC SHOP SUPPLIES	$38.95	W W GRAINGER INC
800005242	SW0114-Notary renewal	$267.50	WALKER COMPANIES INC

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003612	NOC-reimbursement-for travel	$28.76	DALE CHEATHAM
161003613	Omnia-16154-items needed for r	$111.94	HOME DEPOT USA INC
161003614	13193 NOC_registration-Homicid	$780.00	INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION

Fund - 1201 Assessor Revolving Fee Fund

Check Number	Purpose	Check Amount	Vendor
800005243	DELL MONITOR - SW1020	$334.99	SOFTWARE HOUSE INTERNATIONAL INC (SHI)

Total Checks = 324

Dec 06, 2021

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

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000180	Blanket for DA Contract for Pr	$1,750.00	BOARD OF REGENTS OF THE UNIV OF OKLA
123000181	SEPT 2021 DA Contract for Prof	$2,250.00	RAYMOND MARCUS FUCHS

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124000785	MILEAGE REIMB:DAILY FIELD INSP	$481.60	JOHN MILLS
124000786	MILEAGE REIMB:BUILDING INSPECT	$451.36	MATTHEW KEITH
124000787	EMPLOYEE PARKING	$640.00	METRO PARKING GARAGE
124000788	BLANKET PO FOR STAPLES OFFICE	$209.57	STAPLES CONTRACT AND COMMERCIAL INC
800005244	#10001149 JOURNAL RECORD PUBLI	$737.88	BRIDGE TOWER OPCO LLC

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
251000154	Logan Co Fire Taskforce Reimb:	$2,519.15	CITY OF GUTHRIE
800005245	OMNIA #R-TC-17006 - Spencer Ra	$435.09	AMAZON CAPITAL SERVICES INC

Total Checks = 324

Dec 06, 2021

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
126000354	EMPLOYEE PARKING	$1,375.00	METRO PARKING GARAGE
800005246	SW1020D - 2 Dell Computers for	$1,599.98	DELL MARKETING LP
800005247	Blanket - CW21006 Bottled Wate	$34.50	EUREKA WATER COMPANY
800005248	NOC - Connexis Cloud Case Mana	$2,400.00	INTEGRATED MANAGEMENT SOLUTIONS (TENN), INC
800005249	SW0023B - Drug & Alcohol testi	$4,503.00	REDWOOD TOXICOLOGY LABORATORY INC

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000508	Workers' Comp Insurance Premiu	$53.34	BOARD OF COUNTY COMMISSIONERS
128000509	Blanket SW-012320-SCC Office S	$1,120.89	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1282 Mental Health Court Fund

Check Number	Purpose	Check Amount	Vendor
282000153	SW-012321-SCC Office Supplies	$891.55	STAPLES CONTRACT AND COMMERCIAL INC
282000154	CW18097 Drug testing for MH Co	$7,790.00	THE COMPLIANCE RESOURCE GROUP INC

Total Checks = 324

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 06, 2021

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000159	NOC Equipment Rental/Materials	$8,356.72	OKLAHOMA COUNTY HWY DIS2
129000160	BLANKET NOC REAL PROPERTY RENT	$100.00	VINYARD VOGLER LLC
800005250	NOC Repair Reimbursement	$4,884.48	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
140000107	Purell hand Sanitizer US Comm	$1,283.25	STAPLES

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
800005251	Application No:10 Annex Remode	$162,810.91	MILLER-TIPPENS CONSTRUCTION CO LLC

Fund - 2030 Capital Improvement - Tinker

Check Number	Purpose	Check Amount	Vendor
203000003	NOC - Appraisal of county owne	$800.00	PATRICK O GLENN
203000004	NOC - Appraisal of county owne	$800.00	WHEELER VALUATION ADVISORS LLC

Total Checks = 324

Dec 06, 2021

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

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
401001569	Emp Ben 12-6-21 Check 78936	$633,800.88	EMPLOYEE MEDICAL BENEFITS
401001571	Emp Ben 12-6-21 Check 79010	$290,170.37	EMPLOYEE MEDICAL BENEFITS
401001572	Emp Ben 12-6-21 Check 79066	$384,455.49	EMPLOYEE MEDICAL BENEFITS
401001573	Emp Ben 12-6-21 Check 79131	$91,185.58	EMPLOYEE MEDICAL BENEFITS
800005255	Emp Ben 12-6-2021 Inv# 53285	$715,115.53	CVS PHARMACY, INC
800005256	BLANKET Admin Fee Flex Spend	$507.00	HEALTHSMART BENEFIT SOLUTIONS-FLEX

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000436	WC 12-06-2021 Check 26166 -	$327.98	WORKERS COMPENSATION
402000437	WC 12-06-2021 Check 26169 -	$1,887.31	WORKERS COMPENSATION
402000438	WC 12-06-2021 Check 26174	$4.00	WORKERS COMPENSATION

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000177	TORT CLAIM TC-2021-016 McGloth	$6,199.71	RHYAN ALEXANDER-MCGLOTHERN

Total Checks = 324

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 06, 2021

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 6 Day of December, 2021

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

David B. Hooten, County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 324