BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 16, 2022

INVOICE DATE BEFORE PO CREATION DATE:

FUND	REQUISTIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT
1001	LaTricia Prince	22205725	Fleetcor Technologies (Fuelman)	Funds exceeded origianl blanket, paid as soon as new blanket encumbered.	$ 12,752.26
1111	Erin Moore	22205578	Oklahoma Department of Transportation	The invoice is from State Agency so we pay before the project is complete. This invoice showed up when not expecting it.	$ 109,690.00
1160	LaTricia Prince	22205731	Image Net Consulting	Funds exceeded origianl blanket, paid as soon as new blanket encumbered.	$ 792.70
1160	LaTricia Prince	2225243	Metro Parking Garage	Funds exceeded origianl blanket, paid as soon as new blanket encumbered.	$ 920.00
1240	Tyler Gammon	22205723	Bridge Tower (The Journal Record)	The orginal blanket had insufficient funds to cover the invoice. I had to wait on a new blanket PO.	$ 156.52

5 Total Improper

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 16, 2022

Fund - 1001 General Fund

2022	**Check # 101023766**		**$909.13**	**4IMPRINT INC**
	PO#	22204983	$909.13	NOC - HR/Safety Uniforms
2022	**Check # 101023767**		**$107.06**	**ADAM HAFTMAN**
	PO#	22205770	$107.06	MONTHLY MILEAGE
2022	**Check # 101023768**		**$945.00**	**AFFORDABLE INC**
	PO#	22205257	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2022	**Check # 101023769**		**$2,081.22**	**AT&T**
	PO#	22201055	$9,600.00	BLKT- FY 22- SW450- T1 Lines for TGA
	PO#	22201056	$21,000.00	BLKT- FY 22- SW450- Switched Ethernet-Emerg Mgmt
2022	**Check # 101023770**		**$345.88**	**AT&T MOBILITY II LLC**
	PO#	22200687	$4,280.00	BLANKET - SW1012A for AT&T Wireless
2022	**Check # 101023771**		**$3,185.40**	**AT&T OKLAHOMA**
	PO#	22200764	$65,000.00	BLKT- FY 22- SW450- POTS Lines for Telephone Svc
2022	**Check # 101023772**		**$334.18**	**AT&T WIRELESS**
	PO#	22200694	$4,800.00	Blanket - SW1012 - Monthly Cell Phone Fee
2022	**Check # 101023773**		**$315.00**	**BILL EISENHOUR FUNER**
	PO#	22205605	$315.00	NOC-OKLAHOMA COUNTY CREMATION & BURIAL PRG

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 16, 2022

2022	**Check # 101023774**		**$488.48**	**BIMBO BAKERIES USA I**
	PO#	22200531	$10,000.00	Blanket CW21022-2 Groceries for Detention Kitchen
2022	**Check # 101023775**		**$214.11**	**BRIAN TIREY**
	PO#	22205767	$214.11	MONTHLY MILEAGE
2022	**Check # 101023776**		**$18.72**	**CHAD STEJSKAL**
	PO#	22205681	$18.72	monthly mileage
2022	**Check # 101023777**		**$190.40**	**CHARTMEDS INC**
	PO#	22200538	$2,000.00	Blanket NOC-for Electronic Medical Records-Clinic
2022	**Check # 101023778**		**$47.39**	**CHRIS BEVILL**
	PO#	22205780	$47.39	MONTHLY MILEAGE
2022	**Check # 101023779**		**$336.97**	**CITY OF MIDWEST CITY**
	PO#	22200289	$4,000.00	BLANKET-NOC-SANITATION SERVICE FY 21/22
2022	**Check # 101023780**		**$3,488.42**	**CITY OF OKLAHOMA CIT**
	PO#	22200075	$100,000.00	BLANKET Water & Sewer Utility Service 2021 - 2022
2022	**Check # 101023781**		**$1,617.45**	**CLAMPITT PAPER COMPA**
	PO#	22205531	$1,617.45	SW0017 Paper, Multipurpose
2022	**Check # 101023782**		**$4,185.40**	**COLLINS ZORN & WAGNE**
	PO#	22205259	$65,000.00	BLANKET Forman vs BoCC CIV-21-1062-F

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 16, 2022

2022	**Check # 101023783**		**$453.75**	**COMMERCIAL DOOR LLC**
	PO#	22205548	$453.75	EB Repair overhead door-NOC
2022	**Check # 101023784**		**$499.00**	**COUNTRY FORD-MERCURY**
	PO#	22204836	$499.00	NOC: Remote Start Installation on 2016 Ford F150
2022	**Check # 101023785**		**$315.00**	**CRAWFORD FAMILY FUNE**
	PO#	22205685	$315.00	NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2022	**Check # 101023786**		**$18.77**	**CUSTOM IDENTIFICATIO**
	PO#	22200362	$500.00	BLANKET- NOC- Stamps
2022	**Check # 101023787**		**$17,670.00**	**DAILY LIVING CENTER**
	PO#	22200911	$163,000.00	BLANKET-CW22004-FOR SENIOR SERVICES FY 21/22
2022	**Check # 101023788**		**$133.38**	**DAVID CLEVENGER**
	PO#	22205765	$133.38	MONTHLY MILEAGE
2022	**Check # 101023789**		**$246.87**	**DON STOTTS**
	PO#	22205773	$246.87	MONTHLY MILEAGE
2022	**Check # 101023790**		**$46.80**	**DONALD R GUST**
	PO#	22205520	$46.80	NOC - March 2022 Don Mileage Reimbursement
2022	**Check # 101023791**		**$28,086.60**	**FLEETCOR TECHNOLOGIE**
	PO#	22200684	$9,000.00	BLANKET - CW20002 - EM Vehicle Fuel
	PO#	22205255	$35,000.00	Blnkt-CW21002-fuel for OCSO vehicles
	PO#	22205725	$25,000.00	CW20002-Blnkt-fuel for OCSO vehicles

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 101023792**		**$2,271.00**	**G & W DISTRIBUTORS**
	PO#	22205143	$2,271.00	NOC - New Blinds for HR Office
2022	**Check # 101023793**		**$45.49**	**GENUINE PARTS COMPAN**
	PO#	22200295	$800.00	BLANKET-NOC-AUTO PARTS FY 21/22
2022	**Check # 101023794**		**$50.31**	**HOME DEPOT USA INC**
	PO#	22200630	$1,000.00	BPO USC#16154 misc supplies
2022	**Check # 101023795**		**$38.34**	**HOME DEPOT USA INC**
	PO#	22200587	$1,225.00	Blanket OMNIA - 16154 for Maintenance Supplies
2022	**Check # 101023796**		**$5,169.25**	**HOME DEPOT USA INC**
	PO#	22205373	$3,508.00	CW22028 tissue and soap
	PO#	22205373	$1,661.25	CW22028 tissue and soap
2022	**Check # 101023797**		**$26.33**	**JASON HILL**
	PO#	22205779	$26.33	MONTHLY MILEAGE
2022	**Check # 101023798**		**$33.35**	**JIMMY HORTON**
	PO#	22205781	$33.35	MONTHLY MILEAGE
2022	**Check # 101023799**		**$133.38**	**JOHN CHAVARRIA**
	PO#	22205776	$133.38	MONTHLY MILEAGE
2022	**Check # 101023800**		**$202.41**	**KYRAN WHEELER**
	PO#	22205777	$202.41	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 101023801**		**$898.62**	**MALOR & COMPANY INC**
	PO#	22204866	$149.77	CW22033-Cardinal Health 3M Xcyillao gloves
	PO#	22204866	$299.54	CW22033-Cardinal Health 3M Xcyillao gloves
2022	**Check # 101023802**		**$720.00**	**METRO PARKING GARAGE**
	PO#	22201057	$4,320.00	NOC Blanket Employee Parking at Metro Garage
2022	**Check # 101023803**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22205558	$20.00	D3 Metro Parking Pass replacement
2022	**Check # 101023804**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22205683	$20.00	parking card deposit
2022	**Check # 101023805**		**$214.70**	**MICHAEL FRANGIONE**
	PO#	22205766	$214.70	MONTHLY MILEAGE
2022	**Check # 101023806**		**$149.18**	**MIKE SLEPKO**
	PO#	22205769	$149.18	MONTHLY MILEAGE
2022	**Check # 101023807**		**$81.32**	**NATHAN BOWEN**
	PO#	22205774	$81.32	MONTHLY MILEAGE
2022	**Check # 101023808**		**$25,488.45**	**OG&E**
	PO#	22200077	$375,000.00	BLANKET Electric Utility Service 2021 - 2022
2022	**Check # 101023809**		**$37,500.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22200095	$150,000.00	BLANKET Professional Services FY2021/22
2022	**Check # 101023810**		**$16,849.20**	**OKLAHOMA COUNTY FREE**
	PO#	22205607	$16,849.20	PREMIUMS FOR SPRING LIVESTOCK & HORSE SHOW

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2022	**Check # 101023811**		**$1,054.61**	**OKLAHOMA COUNTY HWY**
	PO#	22200717	$1,500.00	NOC EB Blanket for gas reimb, etc.
	PO#	22201070	$440.00	Blanket for fuel FY2022
	PO#	22204581	$1,300.00	Blanket (NOC) for OCJB Vehicle Fuel - Det.
	PO#	22204582	$700.00	Blanket (NOC) for OCJB Vehicle Fuel - Bureau
2022	**Check # 101023812**		**$382.66**	**OKLAHOMA COUNTY TREA**
	PO#	22205825	$382.66	Non paid Bailiff for May, 2022
2022	**Check # 101023813**		**$100.00**	**OKLAHOMA DEPARTMENT**
	PO#	22201991	$150.00	BLANKET-NOC-BOILER VESSEL INSPECTION FEES
2022	**Check # 101023814**		**$16,666.66**	**OKLAHOMA HALFWAY**
	PO#	22200492	$174,996.00	BLANKET-CW21005-RESPITE CARE SERVICES FY 2122
	PO#	22203852	$12,501.96	BLANKET-CW21005-2 ADDITIONAL BEDS FOR RESPITE
2022	**Check # 101023815**		**$192.09**	**OKLAHOMA NATURAL GAS**
	PO#	22200065	$35,000.00	BLANKET Natural Gas Utility Service 2021-2022
2022	**Check # 101023816**		**$12.15**	**OKLAHOMA TURNPIKE AU**
	PO#	22200666	$250.00	BLANKET - NOC - Funds for Turnpike Tolls
2022	**Check # 101023817**		**$791.42**	**PEREGRINE CORPORATIO**
	PO#	22205020	$2,500.00	BLANKET for printing - CW21020
2022	**Check # 101023818**		**$52.81**	**PHUOC CHUNG**
	PO#	22205761	$52.81	NOC-TRAVEL REIMBURSEMENT FOR MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 101023819**		**$315.00**	**POLLARD FUNERAL HOME**
	PO#	22203684	$630.00	BLANKET-NOC-OKLAHOMA COUNTY CREMATION PROGRAM
2022	**Check # 101023820**		**$104.41**	**PRESORT FIRST CLASS**
	PO#	22200341	$2,500.00	BLANKET-SW095-PRESORT MAILING
2022	**Check # 101023821**		**$280.00**	**PREVENTATIVE/PREDICT**
	PO#	22200552	$750.00	Blanket NOC for Water Testing Service - Detention
2022	**Check # 101023822**		**$320.00**	**RIP PEST AND WEED CO**
	PO#	22200513	$1,092.00	Blanket CW22017 Pest Control Extermination - Det
	PO#	22200514	$588.00	Blanket CW22017for Pest Control Extermination-Bur
	PO#	22200650	$2,160.00	BPO CW22017 exterminating for CCH and Annex
2022	**Check # 101023823**		**$155.03**	**ROCKY SLOAN**
	PO#	22205778	$155.03	MONTHLY MILEAGE
2022	**Check # 101023824**		**$291.92**	**RYAN EPLEY**
	PO#	22205771	$291.92	MONTHLY MILEAGE
2022	**Check # 101023825**		**$298.94**	**RYAN LOWRANCE**
	PO#	22205772	$298.94	MONTHLY MILEAGE
2022	**Check # 101023826**		**$199.49**	**SCOTT SNYDER**
	PO#	22205682	$199.49	monthly mileage

2022	**Check # 101023827**		**$10,758.31**	**SECURITY TRANSPORT S**
	PO#	22205293	$2,886.28	NOC-Extradition-DA-Return Baker (CF20-5441)
	PO#	22205293	$191.49	NOC-Extradition-DA-Return Baker (CF20-5441)
	PO#	22205293	$344.50	NOC-Extradition-DA-Return Baker (CF20-5441)
	PO#	22205388	$2,583.88	NOC-Extradition-Carver(CF21-4474) from Cumberland
	PO#	22205388	$200.00	NOC-Extradition-Carver(CF21-4474) from Cumberland
	PO#	22205389	$344.50	NOC-Extradition-Duarte (CF01-2910)from Bisbee AZ
	PO#	22205389	$142.72	NOC-Extradition-Duarte (CF01-2910)from Bisbee AZ
	PO#	22205389	$2,105.12	NOC-Extradition-Duarte (CF01-2910)from Bisbee AZ
	PO#	22205390	$344.50	NOC-Extradition-Martinez (CF19-0821) from Sierra
	PO#	22205390	$1,512.76	NOC-Extradition-Martinez (CF19-0821) from Sierra
	PO#	22205390	$102.56	NOC-Extradition-Martinez (CF19-0821) from Sierra
2022	**Check # 101023828**		**$2,724.00**	**SIMPLIFY COMPLIANCE**
	PO#	22205352	$2,724.00	NOC - Job Desciption Software
2022	**Check # 101023829**		**$859.93**	**STAPLES**
	PO#	22205528	$247.99	EB Office Supplies SW0180
	PO#	22205528	$611.94	EB Office Supplies SW0180

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 101023830**		**$3,589.99**	**STAPLES CONTRACT AND**
	PO#	22200180	$1,500.00	BLANKET SW022 OFFICE SUPPLIES,
	PO#	22200231	$400.00	D3 SW022 Blanket - Office Supplies
	PO#	22200397	$6,500.00	BLANKET- SW022- Office Supplies
	PO#	22200398	$2,000.00	BLANKET- SW022- Paper
	PO#	22200399	$2,000.00	BLANKET-SW0022-OFFICE SUPPLIES FY 21/22
	PO#	22200638	$1,500.00	blanket for office supplies/NJPA 1010615
	PO#	22200742	$1,500.00	BLANKET FOR OFFICE SUPPLIES/NJPA 1010615
	PO#	22205336	$106.83	TONER/012320-SCC-SOURCEWELL
	PO#	22205337	$292.50	TONER/012320-SCC-SOURCEWELL
	PO#	22205370	$1,064.25	sOURCEWELL 101320-scc SOAP
	PO#	22205408	$77.96	Sourcewell 012320-SCC - Food Wrap, PVC Film (x4)
	PO#	22205496	$28.82	Sourcewell #012320 SCC-Office Supplies
	PO#	22205496	$119.97	Sourcewell #012320 SCC-Office Supplies
2022	**Check # 101023831**		**$3,443.60**	**STATE FAIR OF OKLAHO**
	PO#	22204130	$3,443.60	NOC - FACILITY RENTAL FOR SPRING HORSE SHOW
2022	**Check # 101023832**		**$5,589.79**	**SYSCO CORPORATION**
	PO#	22205260	$25,000.00	SW0156 Blanket for Groceries Detention Kitchen
2022	**Check # 101023833**		**$315.00**	**TEMPLE FUNERAL HOME**
	PO#	22200332	$1,260.00	BLANKET-NOC-OKLAHOMA COUNTY BURIAL/CREMATION PRG
2022	**Check # 101023834**		**$24.02**	**TERRY L BOLDEN**
	PO#	22205760	$24.02	NOC-TRAVEL REIMBURSEMENT FOR MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 101023835**		**$387.20**	**THE MEADOWS CENTER F**
	PO#	22204394	$4,000.00	BPO SW177 paper recycle
2022	**Check # 101023836**		**$434.99**	**TULSA FRUIT COMPANY**
	PO#	22205457	$1,000.00	CW22022-2-Blanket for Fresh Produce Det. Kitchen
2022	**Check # 101023837**		**$46.20**	**UNIFIRST HOLDINGS IN**
	PO#	22200380	$1,400.00	BLANKET-CW22057-UNIFORM SERVICE FY 21/22
2022	**Check # 101023838**		**$4,469.38**	**VERIZON WIRELESS SER**
	PO#	22200752	$3,129.00	BLANKET - SW1012V MONTHLY SERVICE PLAN
	PO#	22200812	$500.00	Blanket SW1012V - Wireless Services
	PO#	22205258	$7,200.00	EB Blanket for Cell Phone sw1012v
	PO#	22205730	$7,400.00	BLANKET SW1012v - mifi services
2022	**Check # 101023839**		**$2,935.39**	**VERTIGIS NORTH AMERI**
	PO#	22200761	$35,224.60	BLANKET for annual renewal mapping svcs
2022	**Check # 101023840**		**$386.00**	**WASTE CONNECTIONS OF**
	PO#	22200649	$4,968.00	BPO CW22076 trash disposal
2022	**Check # 101023841**		**$107.06**	**WYATT FUZZELL**
	PO#	22205775	$107.06	MONTHLY MILEAGE
2022	**Check # 800006787**		**$530.74**	**BANK OF AMERICA, N.A**
	PO#	22205746	$530.74	PCARD STATEMENT 043022

2022	**Check # 800006860**		**$315.00**	**ABSOLUTE ECONOMICAL**
	PO#	22205022	$1,890.00	BLANKET-NOC-OKLAHOMA COUNTY BURIAL /CREMATION PRG
2022	**Check # 800006861**		**$4,319.55**	**AMAZON CAPITAL SERVI**
	PO#	22200595	$350.00	Blanket US Comm R-TC-17006 Maint Supplies-Bureau
	PO#	22200635	$1,500.00	BLANKET FOR OFFICE SUPPLIES/OMNIA RTC 17006
	PO#	22200739	$1,500.00	BLANKET FOR OFFICE SUPPLIES/OMNIA RTC170006
	PO#	22204396	$2,000.00	EB Blanket for misc. office supplies
	PO#	22205016	$1,000.00	Blanket Omnia R-TC-17006 resident candy incentive
	PO#	22205338	$69.86	stamps/Omnia R-TC-17006
	PO#	22205385	$170.00	Omnia/Amazon R-TC-17006/Janitorial
	PO#	22205385	$254.97	Omnia/Amazon R-TC-17006/Janitorial
	PO#	22205412	$367.90	OMNIA R-TC-17006 - TONER
	PO#	22205427	$257.04	OMNIA RTC17006- Amazon Office Supplies
	PO#	22205466	$299.48	Omnia Amazon R-TC-17006/Medical Supplies
	PO#	22205466	$14.75	Omnia Amazon R-TC-17006/Medical Supplies
	PO#	22205487	$48.61	US Comm/Omnia #R-TC-17006/Classification Folders
	PO#	22205507	$148.94	Omnia R-TC-17006 - Office supplies
	PO#	22205549	$619.98	printer/OMNIA R-TC-17006
	PO#	22205601	$33.65	Omnia R-TC-17006-Bureau Janitor
	PO#	22205601	$192.15	Omnia R-TC-17006-Bureau Janitor
	PO#	22205601	$39.95	Omnia R-TC-17006-Bureau Janitor
	PO#	22205745	$73.33	Omnia #R TC 17006 - Amazon order for supplies
	PO#	22205747	$611.35	Omnia #R-TC-17006/Janitorial

2022	**Check # 800006862**		**$42.20**	**BATTERIES SOONER INC**
	PO#	22205588	$42.20	noc bulbs for fire panel
2022	**Check # 800006863**		**$2,754.83**	**BEN E KEITH CO**
	PO#	22205332	$2,754.83	CW22022-2 Groceries as needed for Det. Kitchen
2022	**Check # 800006864**		**$180.19**	**BRIDGE TOWER OPCO LL**
	PO#	22200750	$1,200.00	BLANKET - NOC-PUBLICATIONS FOR BID SOLICITATIONS
	PO#	22202919	$300.00	BLANKET PO FOR JOURNAL RECORD PUBLICATIONS
2022	**Check # 800006865**		**$4,387.50**	**COPPERFASTEN TECH**
	PO#	22200821	$40,500.00	FY22 Contract- Arc-Titan Email Journaling Service
	PO#	22200822	$12,150.00	FY22 Contract- Spam-Titan Email Security Services
2022	**Check # 800006866**		**$20,724.43**	**COX COMMUNICATIONS I**
	PO#	22200674	$950.00	BLANKET - SW1014 - Cox Television Service
	PO#	22200729	$250,000.00	BLKT- FY 22- SW450- Cox Hosted Phone System
2022	**Check # 800006867**		**$510.00**	**CRAWFORD & ASSOCIATE**
	PO#	22200404	$6,000.00	BLANKET- NOC- Prof Svc- Consulting/Audit

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 800006868**		**$313.91**	**DAHILL OFFICE TECHNO**
	PO#	22200478	$1,726.20	BLANKET-SERVICE AGREEMENT-COPIER LEASE 21/22
	PO#	22200479	$606.00	BLANKET-SW103X-SERVICE AGREEMENT FOR COPIER LEASE
	PO#	22200480	$292.00	BLANKET-SW103X-SERVICE AGREEMENT MAINTENANCE COPI
	PO#	22200924	$1,257.36	Sourcewell #083116-XOX Blanket Copy Lease
2022	**Check # 800006869**		**$810.48**	**EUREKA WATER COMPANY**
	PO#	22200102	$220.00	BLANKET - CW21006 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#	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#	22200850	$600.00	CW21006 BLANKET Safety Supplies
	PO#	22201050	$500.00	EB Blanket for drinking water-NOC
	PO#	22201051	$300.00	CW2006-Blanket-Water
	PO#	22202903	$600.00	D3 CW22006 Blanket - Bottled Water
2022	**Check # 800006870**		**$1,681.07**	**GENERAL MAILING EQUI**
	PO#	22200060	$725.21	BLANKET Labels & Inkjet cartridges
	PO#	22200061	$1,428.00	BLANKET Postage Meter Rental Agreement 2021 - 202

2022	**Check # 800006871**		**$1,000.00**	**INDEED INC**
	PO#	22204058	$6,000.00	Blanket (NOC) for Job Advertising Service
2022	**Check # 800006872**		**$39,117.10**	**INVESTRUST**
	PO#	22200080	$450,000.00	BLANKET InvesTrust Admin Fees 2021-2022
2022	**Check # 800006873**		**$672.00**	**ISG TECHNOLOGY LLC**
	PO#	22200002	$336.00	NOC: Cisco Webex License
	PO#	22204647	$336.00	EA- NOC- Webex Software License Renewal
2022	**Check # 800006874**		**$930.23**	**JIVE COMMUNICATIONS**
	PO#	22200776	$10,084.51	BLKT- FY 22- SW1014- E-Faxing Service
2022	**Check # 800006875**		**$189.99**	**JOHNSTONE SUPPLY OF**
	PO#	22200563	$700.00	Blanket NOC for HVAC & Maintenance Supplies-Dete
2022	**Check # 800006876**		**$460.00**	**MAXIM CONSULTING INC**
	PO#	22200788	$4,000.00	EB Blanket for Mesa Computer updates-NOC
2022	**Check # 800006877**		**$626.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22200062	$20,000.00	BLANKET Drug and alcohol testing 2021/22
2022	**Check # 800006878**		**$20,599.69**	**MORRIS & DICKSON COM**
	PO#	22203841	$100,000.00	BLANKET-MMCAP SW023A-MEDICATION & SUPPLIES FY2122
2022	**Check # 800006879**		**$29,870.00**	**OKC INVESTMENTS INC**
	PO#	22200097	$358,440.00	BLANKET OKC Rental Agreement for FY 21/22
2022	**Check # 800006880**		**$29,870.00**	**OKC INVESTMENTS INC**
	PO#	22200097	$358,440.00	BLANKET OKC Rental Agreement for FY 21/22

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2022	**Check # 800006881**		**$2,698,725.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22200099	$32,384,712.00	BLANKET Budget for FY 21/22
2022	**Check # 800006882**		**$617.25**	**ORCHID UNIFORM RETAI**
	PO#	22204533	$143.85	SW0086 Det/Kitchen Staff Uniforms
	PO#	22204533	$40.74	SW0086 Det/Kitchen Staff Uniforms
	PO#	22204533	$134.85	SW0086 Det/Kitchen Staff Uniforms
	PO#	22204533	$61.11	SW0086 Det/Kitchen Staff Uniforms
2022	**Check # 800006883**		**$707.48**	**RK BLACK INC**
	PO#	22200624	$2,446.08	BLANKET - copier rental CW16083
	PO#	22200722	$2,147.04	BLANKET - for copier rental - CW16083
	PO#	22200858	$2,379.12	SW1013R BLANKET Copier Contract for Downtown
	PO#	22200859	$1,200.00	SW1013R BLANKET Copy charge for Downtown
2022	**Check # 800006884**		**$1,552.58**	**SOFTWARE HOUSE INTER**
	PO#	22205361	$1,192.56	computer/SW1020D
	PO#	22205587	$360.00	EA- Omnia 2018011-02- MS VisioPlan2GCC Software

2022	**Check # 800006885**		**$3,525.81**	**STANDLEY SYSTEMS LLC**
	PO#	22200106	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22200188	$2,740.72	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22200230	$600.00	D3 NOC Blanket Copier Maintenance Downtown Office
	PO#	22200316	$2,634.48	BLANKET-SW1013S-LEASE SAVIN MP6503SP COPIER
	PO#	22200317	$600.00	BLANKET COPIER CHARGES
	PO#	22200567	$7,027.44	SW1013S-Blanket for Copier Lease/FY22
	PO#	22200568	$3,784.08	SW1013S-Blanket for Copier Lease/FY 22
	PO#	22200569	$6,114.50	SW1013S-Blanket for FY 22 Copy Charge/Det
	PO#	22200570	$3,292.42	SW1013S-Blanket for Copy Charge/FY 22 (Bureau)
	PO#	22200708	$1,590.24	BLANKET- Copier Lease
	PO#	22200709	$1,664.52	BLANKET - SW1013S COPIER LEASE
	PO#	22200710	$1,488.00	BLANKET - SW1013S COPIER MAINTENANCE
	PO#	22200714	$1,534.07	FY2022 Contract- Copier Lease Savin IM C3000
	PO#	22200824	$500.00	FY2022 Contract NOC- Copier Maint Savin IM C3000
	PO#	22201067	$1,564.44	BPO SW1013S copier lease
	PO#	22201695	$850.00	BLANKET- SW1013S- Maintenance
	PO#	22203678	$1,266.48	EB Blanket for copier lease SW1013S
	PO#	22205007	$325.00	BPO SW1013S copies
2022	**Check # 800006886**		**$70.00**	**STEPHEN M USSERY**
	PO#	22200494	$1,200.00	BLANKET-CW22017-EXTERMINATING SERVICE FY 2122

2022	**Check # 800006887**		**$75.75**	**SYNERGY DATACOM SUPP**
	PO#	22204395	$500.00	BLANKET - SW1004 - Funds for radio and LAN parts
2022	**Check # 800006888**		**$7.95**	**T & W TIRE LLC**
	PO#	22200543	$700.00	Blanket NOC for Tire Supplies/Repairs as Needed
2022	**Check # 800006889**		**$1,722.80**	**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 # 800006890**		**$6,900.00**	**UBM ENTERPRISE INC**
	PO#	22204681	$6,900.00	CW21046 to disinfect touch places for Covid-month
2022	**Check # 800006891**		**$3,000.00**	**VERITAS MEDIA LLC**
	PO#	22200234	$36,000.00	D3 NOC Blanket Social Media & Email Services
2022	**Check # 800006892**		**$96,566.34**	**VICINITY ENERGY OKLA**
	PO#	22200100	$618,545.00	BLANKET Thermal Energy Services 2021 - 2022
2022	**Check # 800006893**		**$353.37**	**WARKENTINE INC**
	PO#	22200352	$4,000.00	BLANKET-SERVICE AGREEMENT-PHARMACY SOFTWARE SUPPO

Fund - 1110 Highway Cash

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 110013718**		**$1,228.00**	**3M**
	PO#	22205365	$99.00	D3 NOC Traffic Safety
	PO#	22205365	$288.00	D3 NOC Traffic Safety
	PO#	22205365	$297.00	D3 NOC Traffic Safety
	PO#	22205365	$256.00	D3 NOC Traffic Safety
2022	**Check # 110013719**		**$105.60**	**A WELDORS SUPPLY COM**
	PO#	22204050	$600.00	D3 NOC Blanket for gas bottle leases
2022	**Check # 110013720**		**$7,616.00**	**ACTION SAFETY SUPPLY**
	PO#	22205416	$1,456.00	D3 SW0776 Traffic Striping
	PO#	22205416	$2,080.00	D3 SW0776 Traffic Striping
	PO#	22205416	$2,040.00	D3 SW0776 Traffic Striping
2022	**Check # 110013721**		**$40.00**	**ALLSTATE TERMITE AND**
	PO#	22200185	$750.00	CW22017 BLANKET MISCELLANEOUS
2022	**Check # 110013722**		**$15,500.00**	**ANDERSON TANK TRUCK**
	PO#	22204502	$15,500.00	Q22-010 - D3 Vendor Equipment Repair
2022	**Check # 110013723**		**$184,205.07**	**ATLAS ASPHALT COMPAN**
	PO#	22204141	$14,562.03	CW22025-2 Road & Bridge Mat. Asphalt WO# 10523
	PO#	22204141	$0.00	CW22025-2 Road & Bridge Mat. Asphalt WO# 10523
	PO#	22205420	$36,299.89	CW22025-2 Road & Bridge Materials Asphalt
	PO#	22205420	$35,873.91	CW22025-2 Road & Bridge Materials Asphalt
	PO#	22205421	$57,209.95	CW22025-2 Road & Bridge Materials Asphalt
	PO#	22205421	$40,259.29	CW22025-2 Road & Bridge Materials Asphalt

2022	**Check # 110013724**		**$313.36**	**CITY OF MIDWEST CITY**
	PO#	22204384	$3,000.00	NOC BLANKET Utilities-Sewer & Water
2022	**Check # 110013725**		**$250.00**	**EAGLE ONE AUTO GLASS**
	PO#	22205517	$250.00	NOC Equipment Repair DA302-00223
2022	**Check # 110013726**		**$31,289.62**	**EARNHEART CRESCENT L**
	PO#	22205559	$26,450.03	FUEL, OIL, GREASE AND LUBRICAN
	PO#	22205559	$4,839.59	FUEL, OIL, GREASE AND LUBRICAN
2022	**Check # 110013727**		**$329.44**	**FLEETPRIDE INC**
	PO#	22200162	$12,000.00	BLANKET AUTOMOTIVE ACCESSORIES
2022	**Check # 110013728**		**$63,710.80**	**G W VAN KEPPEL CO**
	PO#	22205381	$63,710.80	SW195 Highway Equipment
2022	**Check # 110013729**		**$1,217.94**	**GENUINE PARTS COMPAN**
	PO#	22204047	$3,000.00	SW307A BLANKET Motor Vehicle & Other Parts
	PO#	22205240	$980.75	Blanket D3 NOC Automotive Parts
2022	**Check # 110013730**		**$1,214.89**	**HASKELL LEMON CONSTR**
	PO#	22200158	$320,000.00	CW22025-1 BLANKET ROAD BUILDIN
	PO#	22205242	$700,000.00	CW22025-2 BLANKET ROAD BUILDIN
2022	**Check # 110013731**		**$172.42**	**HESSEL HOLDING CO DB**
	PO#	22204237	$483.30	Blanket D3 NOC Misc. Supplies
	PO#	22205441	$500.00	Blanket D3 NOC Misc. Supplies
2022	**Check # 110013732**		**$53.10**	**HOLT TRUCK CENTERS O**
	PO#	22200246	$500.00	Blanket D3 NOC Vehicle Repair

2022	**Check # 110013733**		**$794.97**	**HOLT TRUCK CENTERS O**
	PO#	22205509	$481.47	NOC Heavy Equipment Parts DA302-00233
	PO#	22205509	$88.52	NOC Heavy Equipment Parts DA302-00233
	PO#	22205525	$110.10	NOC Hwy Equip Repair/Parts DA302-00236
	PO#	22205525	$114.88	NOC Hwy Equip Repair/Parts DA302-00236
2022	**Check # 110013734**		**$113.53**	**HOME DEPOT USA INC**
	PO#	22205248	$1,000.00	Blanket D3 Omnia #16154 Yard Building Materials
2022	**Check # 110013735**		**$422.76**	**HOME DEPOT USA INC**
	PO#	22200873	$3,000.00	USC16154 BLANKET Bldg & Ground Maintenance Supply
2022	**Check # 110013736**		**$31.98**	**HOME DEPOT USA INC**
	PO#	22204241	$1,000.00	BLANKET USC16154 HAND TOOLS ACCESSORIES
2022	**Check # 110013737**		**$369.87**	**INDUSTRIAL WELDING &**
	PO#	22204060	$1,500.00	NOC BLANKET Equipment Rental
2022	**Check # 110013738**		**$229.71**	**J & E SUPPLY & FASTE**
	PO#	22200260	$481.75	Blanket D3 NOC Equipment Repair Supplies
2022	**Check # 110013739**		**$56.75**	**KENNETH C FLEEK**
	PO#	22201997	$600.00	NOC BLANKET Small Tools
2022	**Check # 110013740**		**$155.55**	**LINDE GAS & EQUIPMEN**
	PO#	22200130	$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES

2022	**Check # 110013741**		**$77.70**	**MAXWELL SUPPLY COMPA**
	PO#	22201694	$1,000.00	D3 NOC Blanket - Highway Materials
2022	**Check # 110013742**		**$2,086.39**	**OG&E**
	PO#	22200141	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
	PO#	22204054	$5,000.00	D3 NOC Blanket - Electric Service
2022	**Check # 110013743**		**$52.23**	**OG&E WAREHOUSE**
	PO#	22204052	$3,000.00	NOC BLANKET Utilities Electric
2022	**Check # 110013744**		**$623.08**	**OKC TARP AND SUPPLY**
	PO#	22205523	$623.08	NOC Hwy Equip Repair/Parts
2022	**Check # 110013745**		**$39,826.80**	**OKLAHOMA CEMENT SOLU**
	PO#	22205277	$25,318.80	CW22025-2Road & Bridge Materials WO# 10780 Slurry
	PO#	22205367	$14,508.00	CW22025-2 Highway Materials
2022	**Check # 110013746**		**$748.00**	**OKLAHOMA JANITORIAL**
	PO#	22203694	$985.00	Blanket D3 CW22028 Janitorial Supplies
	PO#	22205252	$1,000.00	Blanket D3 CW22028 Janitorial Supplies
2022	**Check # 110013747**		**$392.34**	**OKLAHOMA KENWORTH IN**
	PO#	22200112	$2,500.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
2022	**Check # 110013748**		**$2,528.46**	**OKLAHOMA TURNPIKE AU**
	PO#	22200135	$8,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
	PO#	22200210	$5,000.70	D3 NOC Blanket Pike Pass Fees
	PO#	22200857	$300.00	NOC BLANKET Fees for License & Permits

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2022	**Check # 110013749**		**$1,067.95**	**P & K EQUIPMENT INC**
	PO#	22202695	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
	PO#	22203428	$7,500.00	BLANKET SW0190 AGRICULTURAL EQUIPMENT
2022	**Check # 110013750**		**$1,125.83**	**P & K EQUIPMENT INC**
	PO#	22205603	$778.72	NOC Hwy Equip Repair/Parts DA304-00130
	PO#	22205603	$347.11	NOC Hwy Equip Repair/Parts DA304-00130
2022	**Check # 110013751**		**$239.86**	**PENSKE COMMERCIAL VE**
	PO#	22201087	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2022	**Check # 110013752**		**$203.50**	**PERFECTION EQUIPMENT**
	PO#	22203690	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
	PO#	22204586	$3,000.00	NOC BLANKET HWY EQUIP REPAIR/PARTS
2022	**Check # 110013753**		**$41.60**	**QUIK SERVICE STEEL C**
	PO#	22200245	$500.00	Blanket D3 NOC Equipment Repair
2022	**Check # 110013754**		**$848.56**	**RAM PRODUCTS CHEMICA**
	PO#	22205429	$272.75	D3 NOC EQUIP REPAIR & SERVICE POWER WASHER
	PO#	22205429	$575.81	D3 NOC EQUIP REPAIR & SERVICE POWER WASHER
2022	**Check # 110013755**		**$100.00**	**RONALD W HARRINGTON**
	PO#	22200851	$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
2022	**Check # 110013756**		**$670.00**	**SIGNALISATION VER-MA**
	PO#	22203884	$670.00	NOC Equipment Repair 30' LED 1210 Display Card

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2022	**Check # 110013757**		**$289.06**	**STAPLES CONTRACT AND**
	PO#	22201988	$600.00	SW002 BLANKET Office Supplies
2022	**Check # 110013758**		**$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 # 110013759**		**$103,859.73**	**TRI CITY SEAL CO INC**
	PO#	22205261	$150,000.00	CW22025A BLANKET Road & Bridge Vendor Contract
2022	**Check # 110013760**		**$1,169.38**	**UNIFIRST HOLDINGS IN**
	PO#	22200114	$18,000.00	BLANKET CW22057 RENTAL OR LEAS
	PO#	22204587	$1,815.58	Blanket D3 CW22057 Uniform Rental
	PO#	22204799	$3,000.00	CW22057 BLANKET Uniform & Wearing Apparel
2022	**Check # 110013761**		**$1,045.97**	**VERIZON CONNECT**
	PO#	22202703	$6,000.00	SW1012V BLANKET Equipment Telecommunications
2022	**Check # 110013762**		**$254.79**	**WASTE MANAGEMENT OF**
	PO#	22205011	$500.00	BLANKET CW22076 Waste Services
2022	**Check # 110013763**		**$377.99**	**WCA WASTE SYSTEMS IN**
	PO#	22203435	$3,600.00	BLANKET CW22076 Waste Services

2022	**Check # 800006831**		**$2,011.50**	**AMAZON CAPITAL SERVI**
	PO#	22205357	$1,989.75	D3 Omnia R-TC-17006 - Road & Bridge Materials
	PO#	22205561	$21.75	D3 Omnia R-TC-17006 - Misc. Janitiorial
2022	**Check # 800006832**		**$518.30**	**BATTERY OUTFITTERS I**
	PO#	22204061	$2,000.00	NOC BLANKET Hwy Equip Repair/Parts
	PO#	22204598	$1,000.00	Blanket D3 NOC Highway Equipment Repair
2022	**Check # 800006833**		**$2,030.88**	**BRUCKNER TRUCK SALES**
	PO#	22200178	$10,000.00	BLANKET SW0035T AUTOMOTIVE EQU
	PO#	22204584	$461.95	Blanket D3 NOC Motor Vehicle Other Parts
	PO#	22205691	$23.24	D3 NOC Highway Equip Repair Parts 302-348
	PO#	22205691	$138.51	D3 NOC Highway Equip Repair Parts 302-348
	PO#	22205691	$340.28	D3 NOC Highway Equip Repair Parts 302-348
2022	**Check # 800006834**		**$600.00**	**CENTRAL PRINTING AKA**
	PO#	22205376	$600.00	D3 NOC - OMES Printing
2022	**Check # 800006835**		**$275.45**	**CINTAS CORPORATION**
	PO#	22200176	$2,000.00	BLANKET NOC FIRST AID AND SAFETY EQUIPMENT
	PO#	22204051	$500.00	NOC BLANKET Medical
2022	**Check # 800006836**		**$882.51**	**CLARENCE L BOYD CO I**
	PO#	22204046	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
	PO#	22204788	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
	PO#	22205238	$461.56	Blanket D3 SW0455 Construction Parts
	PO#	22205697	$500.00	Blanket D3 SW0455 Construction Parts

2022	**Check # 800006837**		**$4,699.25**	**CUSTOM PRODUCTS CORP**
	PO#	22205394	$4,699.25	NOC Project Materials
2022	**Check # 800006838**		**$1,107.60**	**DELL MARKETING LP**
	PO#	22205112	$1,107.60	D3 - SW1020D - C181161- Computers
2022	**Check # 800006839**		**$599.22**	**DL HUDDLESTON LLC DB**
	PO#	22200127	$5,000.00	BLANKET CW22106 Safety Shoes
2022	**Check # 800006840**		**$2,068.32**	**DUB ROSS COMPANY INC**
	PO#	22205550	$451.20	CW22025-2 Hwy Equip Repair/Parts Stock
	PO#	22205550	$1,617.12	CW22025-2 Hwy Equip Repair/Parts Stock
2022	**Check # 800006841**		**$313.88**	**EQUIPMENT TECHNOLOGY**
	PO#	22204991	$313.88	D3 NOC EQUIPMENT REPAIR PARTS 302-361
	PO#	22204991	$0.00	D3 NOC EQUIPMENT REPAIR PARTS 302-361
2022	**Check # 800006842**		**$267.50**	**EUREKA WATER COMPANY**
	PO#	22200163	$5,000.00	BLANKET CW21006 COOLERS, DRINK
	PO#	22200849	$1,500.00	CW21006 BLANKET Safety Supplies
2022	**Check # 800006843**		**$18.44**	**HOWARD GM II INC DBA**
	PO#	22200152	$5,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT
2022	**Check # 800006844**		**$623.14**	**KIRBY-SMITH MACHINER**
	PO#	22200144	$10,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS

2022	**Check # 800006845**		**$246.95**	**MIDWEST HOSE AND SPE**
	PO#	22200149	$5,000.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
	PO#	22202917	$972.08	Blanket D3 NOC Motor Vehicle - Other Parts
	PO#	22205447	$750.00	Blanket D3 NOC Motor Vehicle - Other Parts
2022	**Check # 800006846**		**$988.62**	**O'REILLY AUTOMOTIVE**
	PO#	22200136	$30,000.00	BLANKET SW307A AUTOMOTIVE PART
	PO#	22200898	$3,000.00	SW307A BLANKET Motor Vehicle Other Parts
2022	**Check # 800006847**		**$1,373.46**	**PENLEY OIL CO**
	PO#	22204994	$780.00	D3 NOC EQUIPMENT SUPPLIES STOCK
	PO#	22204994	$593.46	D3 NOC EQUIPMENT SUPPLIES STOCK
2022	**Check # 800006848**		**$222.94**	**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 # 800006849**		**$188.00**	**ROGER'S SAFE & LOCK**
	PO#	22200125	$750.00	BLANKET NOC HARDWARE AND RELATED ITEMS
2022	**Check # 800006850**		**$3,214.05**	**SNB BANK NATIONAL**
	PO#	22200186	$38,568.60	SOURCEWELL BLANKET Highway Equ
2022	**Check # 800006851**		**$50,148.80**	**SOUTHWEST TRAILERS &**
	PO#	22205272	$50,148.80	SW106 Dump Truck Beds
2022	**Check # 800006852**		**$19.63**	**STANDLEY SYSTEMS LLC**
	PO#	22200204	$260.71	D3 NOC Blanket - Coper Maintenance

2022	**Check # 800006853**		**$30.00**	**STEPHEN M USSERY**
	PO#	22200847	$500.00	CW22017 BLANKET Bldg & Ground Vendor Maintenance
2022	**Check # 800006854**		**$179.96**	**UNITED RENTALS (NORT**
	PO#	22200119	$2,000.00	BLANKET SW0185 RENTAL OR LEASE
2022	**Check # 800006855**		**$2,575.70**	**US FLEET TRACKING LL**
	PO#	22200181	$15,454.20	NOC BLANKET MISCELLANEOUS SERVICES, NO. 1
	PO#	22200233	$12,598.95	D3 NOC Blanket Long Term Lease Agreement
2022	**Check # 800006856**		**$889.70**	**VANCE BROTHERS INC**
	PO#	22200868	$2,000.00	CW22025-1 BLANKET Road & Bridge Materials
	PO#	22205533	$582.20	D3 NOC Highway Materials
2022	**Check # 800006857**		**$150.63**	**W W GRAINGER INC DBA**
	PO#	22205010	$2,000.00	SW0817NVP BLANKET Hwy Equip Repair/Parts

Fund - 1111 CBRI

2022	**Check # 111000193**		**$109,690.00**	**STATE OF OKLAHOMA**
	PO#	22205578	$109,690.00	County Share for Construction For JP# 34963 (04) I

Fund - 1130 Resale Property - Budgeted

2022	**Check # 113002988**		**$113.67**	**AT&T WIRELESS**
	PO#	22200285	$750.00	BLANKET-SW1012 AT&T WIRELESS
	PO#	22200286	$1,000.00	BLANKET-SW1012-AT&T WIRELESS (BRANDON)

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2022	**Check # 113002989**		**$370.61**	**FLEETCOR TECHNOLOGIE**
	PO#	22200401	$5,000.00	BLANKET-CW20002-RESALE BLDG-VEHICLE FUEL
2022	**Check # 113002990**		**$9.20**	**FORREST "BUTCH" FREE**
	PO#	22205786	$4.04	STANDARD-2018 TAX FOREIGN FEE RE ACCT 15 128 2275
	PO#	22205787	$5.16	STANDARD-2019 TAX FOREIGN FEE RE ACCT 15 128 2275
2022	**Check # 113002991**		**$70.00**	**OBA SERVICES CO INC**
	PO#	22205679	$70.00	STANDARD-NOC - 2022 OBA DIRECTORY OF BANKS
2022	**Check # 113002992**		**$1,478.66**	**STAPLES CONTRACT AND**
	PO#	22205019	$10,000.00	BLANKET-STAPLES-SOURCEWELL#012320 SCC
2022	**Check # 113002993**		**$30.56**	**UNIFIRST HOLDINGS IN**
	PO#	22200370	$2,000.00	BLANKET-CW22057-RESALE BLDG UNIFORMS
2022	**Check # 113002994**		**$200.49**	**WASTE MANAGEMENT OF**
	PO#	22200338	$3,000.00	BLANKET-NOC-RESALE BLDG-TRASH DISPOSAL
2022	**Check # 800006788**		**$42.22**	**AMAZON CAPITAL SERVI**
	PO#	22200389	$2,500.00	BLANKET-AMAZON BUSINESS-OMNIA-R-TC-17006
2022	**Check # 800006789**		**$60.71**	**O'REILLY AUTOMOTIVE**
	PO#	22200450	$2,500.00	BLANKET-NOC-RESALE BLDG TRUCK SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2022	**Check # 800006790**		**$506.87**	**QUADIENT LEASING USA**
	PO#	22200445	$6,082.44	BLANKET-SW1008N-IS-5000 NEOPOST MAILING MACHINE
2022	**Check # 800006791**		**$262.58**	**STANDLEY SYSTEMS LLC**
	PO#	22200318	$2,889.96	BLANKET-SW10135S LEASE MULTFUNCTION COPIER SAVIN
	PO#	22200319	$800.00	BLANKET-COPIER CHARGES EQUIPMENT#32450

Fund - 1140 Treasurer Mortgage Fee Fund

2022	**Check # 114000665**		**$290.00**	**OKLAHOMA SOCIETY OF**
	PO#	22205800	$290.00	STANDARD-ANNUAL DUES/CHRISTIE MILLER OSCPA #11433
2022	**Check # 800006792**		**$172.09**	**STANDLEY SYSTEMS LLC**
	PO#	22200320	$1,530.00	BLANKET-SW1013S-LEASE MULTIFUNCTION COPIER
	PO#	22200321	$900.00	BLANKET COPIER CHARGES
2022	**Check # 800006793**		**$60.50**	**WALKER COMPANIES INC**
	PO#	22204049	$500.00	BLANKET-NOC-OFFICE STAMPS & SIGNS

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1150 County Clerk Lien Fee Fund

2022	**Check # 115000352**		**$1,200.00**	**GARRIDY HAMILTON**
	PO#	22200490	$17,000.00	BLANKET- NOC- Prof Svc- Consulting
2022	**Check # 115000353**		**$19.35**	**PRESORT FIRST CLASS**
	PO#	22200342	$2,000.00	BLANKET- NOC- Presort Mail Service
2022	**Check # 115000354**		**$836.81**	**VERIZON WIRELESS SER**
	PO#	22202250	$8,400.00	BLANKET- SW1012V- Cellular Service
2022	**Check # 800006794**		**$184.47**	**DAIOHS USA INC**
	PO#	22200483	$1,250.00	BLANKET- NOC- Coffee Machine Lease
	PO#	22200484	$2,000.00	BLANKET- NOC- maintenance
2022	**Check # 800006795**		**$336.00**	**ISG TECHNOLOGY LLC**
	PO#	22204683	$336.00	NOC- WebEx renewal
2022	**Check # 800006796**		**$230.00**	**RED ROCK FOOD EQUIPM**
	PO#	22200304	$2,760.00	BLANKET- NOC- Ice machine lease

Fund - 1151 UCC Central Filing Fund

2022	**Check # 800006797**		**$3,000.00**	**HENRY J HOOD PLLC**
	PO#	22200509	$36,000.00	BLANKET- NOC- Prof Svc- Consulting
2022	**Check # 800006798**		**$1,033.06**	**STANDLEY SYSTEMS LLC**
	PO#	22200322	$1,800.00	BLANKET- Copier Maintenance
	PO#	22201062	$9,812.76	BLANKET- SW1013S- Copier lease

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 16, 2022

Fund - 1152 Records Preservation Fund

2022	**Check # 800006799**		**$27,667.98**	**ELECTRA DIGITAL DESI**
	PO#	22200458	$124,000.00	BLANKET- NOC- Prof Svc- Development & Consulting
	PO#	22200459	$36,464.50	BLANKET- NOC- Prof Svc- Property Monitor Service
	PO#	22205754	$1,258.40	NOC- Digital Certificate
	PO#	22205799	$13,552.50	NOC- PROF SVC- Elec Cert development

Fund - 1160 Sheriff Service Fee Fund

2022	**Check # 116005315**		**$2,515.45**	**BADGEPASS INC**
	PO#	22205294	$1,890.00	NOC-Quote-Proximity Cards
	PO#	22205294	$17.45	NOC-Quote-Proximity Cards
	PO#	22205294	$608.00	NOC-Quote-Proximity Cards
2022	**Check # 116005316**		**$200.00**	**BETHANY CHAMBER OF C**
	PO#	22205600	$200.00	NOC-Membership
2022	**Check # 116005317**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22200806	$336.00	Blnkt- Alarm monitoring- MWC Substation (NOC)
2022	**Check # 116005318**		**$580.00**	**CUTTER NETWORKS INC**
	PO#	22200434	$580.00	Blnkt-FY21-22 RadCare Level 1 Maintenance
2022	**Check # 116005319**		**$1,691.06**	**FLEETCOR TECHNOLOGIE**
	PO#	22205724	$10,000.00	CW20002-Blnkt-fuel for OCSO vehicles

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2022	**Check # 116005320**		**$1,859.30**	**GENUINE PARTS COMPAN**
	PO#	22202006	$5,000.00	Blnkt-SW307-misc auto parts
	PO#	22202901	$5,007.81	Blnkt-CW005/SW307-misc auto parts
	PO#	22203837	$5,017.16	SW0307A-Blnkt-misc auto parts
2022	**Check # 116005321**		**$1,016.00**	**HOME DEPOT USA INC**
	PO#	22202371	$500.00	US Comm5091-Blnkt-misc supplies
	PO#	22205067	$678.00	Omnia 16154-Refrigerator for MWC substation
2022	**Check # 116005322**		**$130.00**	**INTERNATIONAL ASSOCI**
	PO#	22205597	$130.00	NOC-Membership for Property & Evidence
2022	**Check # 116005323**		**$139.99**	**JSW PROPERTIES INC**
	PO#	22205326	$139.99	-NOC-phone quote-alignment
2022	**Check # 116005324**		**$5,760.00**	**METRO PARKING GARAGE**
	PO#	22204234	$5,220.00	blnkt-Parking for OCSO at Courthouse
	PO#	22205243	$3,800.00	Blnkt-Courthouse Parking for OCSO vehicles
2022	**Check # 116005325**		**$275.00**	**MIDWEST CITY CHAMBER**
	PO#	22205599	$275.00	NOC-Membership
2022	**Check # 116005326**		**$1,522.98**	**OG&E**
	PO#	22203846	$5,000.00	Blnkt-electric service for MWC Substation
	PO#	22205718	$2,000.00	Blnkt-electric service MWC
2022	**Check # 116005327**		**$776.40**	**OKLAHOMA NATURAL GAS**
	PO#	22205256	$1,500.00	Blnkt-Natural Gas for MWC Substation
	PO#	22205726	$1,500.00	Blnkt-Natural Gas for MWC Substation

2022	**Check # 116005328**		**$250.00**	**OKLAHOMA SHERIFF & P**
	PO#	22204696	$250.00	NOC-annual memberships
2022	**Check # 116005329**		**$1,341.00**	**THOMAS ROWAN DBA RO**
	PO#	22205304	$1,341.00	NOC-Quote-concrete pad for new K9
2022	**Check # 800006800**		**$84.99**	**ADVANCE STORES CO IN**
	PO#	22203849	$5,000.00	Omnia 2017000280-Blnkt
2022	**Check # 800006801**		**$500.18**	**AMAZON CAPITAL SERVI**
	PO#	22204801	$1,551.13	Blnkt-Omnia R-TC-17006
2022	**Check # 800006802**		**$109.42**	**COX COMMUNICATIONS I**
	PO#	22203842	$550.00	NOC-Blkt-Internet & ICAC Svc
2022	**Check # 800006803**		**$1,283.00**	**GALLS PARENT HOLDING**
	PO#	22204839	$51.00	CW21056 1.1 & 2.1
	PO#	22204841	$1,130.00	CW21056; sec 4.4
2022	**Check # 800006804**		**$697.52**	**HOWARD GM II INC DBA**
	PO#	22202907	$5,000.00	Blnkt-CW005/SW307-misc auto parts
2022	**Check # 800006805**		**$901.56**	**IMAGENET CONSULTING**
	PO#	22200429	$6,000.00	Blnkt-FY22-Copier Maintenance SW10131
	PO#	22205731	$2,000.00	DA-contract-SW1013I-Blnkt-maint for copiers
2022	**Check # 800006806**		**$1,575.00**	**JACKIE COOPER TIRE D**
	PO#	22204816	$2,500.00	Blnkt-CW21014-window tint for OCSO vehicles
2022	**Check # 800006807**		**$30.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22202795	$500.00	NOC-Prof Svc

2022	**Check # 800006808**		**$2,059.00**	**MTM RECOGNITION CORP**
	PO#	22204199	$80.00	NOC-Star Badge Pin & Patch Pin
	PO#	22204199	$925.00	NOC-Star Badge Pin & Patch Pin
	PO#	22204199	$1,000.00	NOC-Star Badge Pin & Patch Pin
	PO#	22205379	$30.00	CW21056-Sec 5.0-NamePlate
	PO#	22205387	$24.00	NOC- Quote brackets for name plates
2022	**Check # 800006809**		**$420.36**	**O'REILLY AUTOMOTIVE**
	PO#	22202926	$5,000.00	Blnkt-CW005/SW307-misc auto parts
2022	**Check # 800006810**		**$911.76**	**UNITED RENTALS (NORT**
	PO#	22203850	$1,000.00	NOC-Blnkt-Porta-Potty service for Range
	PO#	22205729	$2,000.00	NOC-Blnkt-Porta-Potty Srvc for Training Range
2022	**Check # 800006811**		**$740.30**	**WEST PUBLISHING CORP**
	PO#	22200374	$8,835.17	Blnkt-FY22 CLEAR subscription for law enforcement

Fund - 1161 Sheriff Special Revenue Fund

2022	**Check # 161003629**		**$860.00**	**DAVID STANLEY DODGE**
	PO#	22205492	$860.00	NOC-Service-Quote
2022	**Check # 161003630**		**$11,250.00**	**FROGGYS FOG LLC**
	PO#	22204189	$11,250.00	CW22033-Disinfectant wipes-
2022	**Check # 161003631**		**$232.79**	**HOME DEPOT USA INC**
	PO#	22205400	$232.79	Omnia 16154-cover for K-9 kennel
2022	**Check # 161003632**		**$895.00**	**NATIONAL ASSOCIATION**
	PO#	22205591	$895.00	NOC -Conference

2022	**Check # 161003633**		**$500.00**	**OKLAHOMA GANG INVEST**
	PO#	22205801	$500.00	NOC-Conference
2022	**Check # 800006812**		**$433.50**	**AMAZON CAPITAL SERVI**
	PO#	22205275	$433.50	Omnia R-TC-17006-Thermal Paper for printers
2022	**Check # 800006813**		**$77.10**	**BRIDGE TOWER OPCO LL**
	PO#	22201423	$250.00	Blnkt-NOC FY21/22 Legal Publications
2022	**Check # 800006814**		**$16,661.10**	**COLOSSUS INC**
	PO#	22200417	$53,054.42	Blnkt-FY22-CAD Renewal
	PO#	22200418	$107,214.00	Blnkt-FY22-RMS Renewal
	PO#	22200419	$39,664.80	Blnkt-FY22 NLETS renewal
2022	**Check # 800006815**		**$7,902.00**	**GALLS PARENT HOLDING**
	PO#	22204176	$7,902.00	CW21056-Training Uniform Re-stock
2022	**Check # 800006816**		**$15.00**	**MTM RECOGNITION CORP**
	PO#	22205281	$15.00	CW21056 Sec.5.0 -Nameplate
2022	**Check # 800006817**		**$6,247.00**	**T & W TIRE LLC**
	PO#	22205329	$4,737.50	SW0024-Tires for Tahoes
	PO#	22205329	$72.50	SW0024-Tires for Tahoes
	PO#	22205396	$1,408.00	SW0024-tires
	PO#	22205396	$29.00	SW0024-tires

Fund - 1162 Sheriff Grant Fund

2022	**Check # 800006818**		**$521.40**	**T & W TIRE LLC**
	PO#	22205330	$17.40	SW0024-Tires Traffic Safety equipment
	PO#	22205330	$504.00	SW0024-Tires Traffic Safety equipment

Fund - 1240 Planning Commission Fee Fund

2022	**Check # 124000823**		**$826.02**	**CHRIS R CARMON**
	PO#	22205789	$826.02	IN STATE TRAVEL/ CHRIS R. CARMON
2022	**Check # 124000824**		**$991.29**	**STAPLES CONTRACT AND**
	PO#	22203099	$3,000.00	STAPLES CONTRACT SWO 22 / OFFICE SUPPLIES
2022	**Check # 800006858**		**$156.52**	**BRIDGE TOWER OPCO LL**
	PO#	22205723	$1,500.00	BLANKET FOR JOURNAL RECORD PUBS /BRIDGE TOWER
2022	**Check # 800006859**		**$620.11**	**STANDLEY SYSTEMS LLC**
	PO#	22201098	$1,000.00	BLANKET PO FOR COPIER CHARGES STANDLEY SW1013S
	PO#	22204389	$2,520.00	SW10135 BLANKET STANDLEY SYSTEM / COPIER LEASE

Fund - 1251 Emergency Management Fund

2022	**Check # 251000157**		**$1,754.19**	**AUTOMATION INTEGRATE**
	PO#	22201493	$420.00	SW1048AI - Intrusion/Fire Alarm Replacement
	PO#	22201493	$630.26	SW1048AI - Intrusion/Fire Alarm Replacement
	PO#	22201493	$680.00	SW1048AI - Intrusion/Fire Alarm Replacement
	PO#	22201493	$23.93	SW1048AI - Intrusion/Fire Alarm Replacement

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2022	**Check # 251000158**		**$1,095.08**	**B&H FOTO & ELECTRONI**
	PO#	22205413	$200.77	Omnia #R201202 - Aruba 1930 Switch 8-Port
	PO#	22205572	$486.00	Omnia # R201202 - Video Transmitter & Accessories
	PO#	22205572	$49.68	Omnia # R201202 - Video Transmitter & Accessories
	PO#	22205572	$54.42	Omnia # R201202 - Video Transmitter & Accessories
	PO#	22205572	$11.21	Omnia # R201202 - Video Transmitter & Accessories
	PO#	22205572	$21.92	Omnia # R201202 - Video Transmitter & Accessories
	PO#	22205572	$271.08	Omnia # R201202 - Video Transmitter & Accessories
2022	**Check # 251000159**		**$9,336.00**	**MERLES FRAME & ALIGN**
	PO#	22204716	$7,175.00	NOC Quote #Q22-011: F-550 Suspension Replacement
	PO#	22204716	$2,161.00	NOC Quote #Q22-011: F-550 Suspension Replacement
2022	**Check # 251000160**		**$100.00**	**RADIOSOFT INC**
	PO#	22204928	$100.00	NOC: FCC Frequency License Modification: WNPQ647
2022	**Check # 251000161**		**$3,574.44**	**TC COMMUNICATIONS**
	PO#	22205383	$3,574.44	NOC: Gateway Card for JumboSwitch
2022	**Check # 800006819**		**$712.15**	**CHICKASAW PERSONAL C**
	PO#	22204669	$712.15	NOC: Kenwood Model TKR-740K Radio Repair
2022	**Check # 800006820**		**$1,175.00**	**UNITED HOLDINGS LLC**
	PO#	22202498	$1,175.00	NOC: Remote Relay Switch for Tower Generator

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 16, 2022

Fund - 1260 Court Services Fee Fund

2022	**Check # 126000364**		**$1,997.15**	**STAPLES CONTRACT AND**
	PO#	22200748	$5,000.00	Blanket - SW0180 Office Supplies
2022	**Check # 800006821**		**$9,129.20**	**ATTENTI US, INC**
	PO#	22203699	$25,000.00	Blanket - SW0173 GPS Monitoring
	PO#	22205021	$25,000.00	BLANKET - SW0173 GPS Monitoring for Indigent
2022	**Check # 800006822**		**$34.50**	**EUREKA WATER COMPANY**
	PO#	22205005	$100.00	Blanket - CW22006 Bottled Water
2022	**Check # 800006823**		**$376.24**	**STANDLEY SYSTEMS LLC**
	PO#	22200715	$3,065.52	Blanket - SW1013 Copier Lease
	PO#	22200716	$1,134.00	Blanket - SW1013 Copier Maintenance

Fund - 1280 Drug Court Fund

2022	**Check # 128000539**		**$113.26**	**BOARD OF COUNTY COMM**
	PO#	22205535	$113.26	Workers' Comp Ins Premiums for Drug Ct employees

Fund - 1290 SHINE Program Fund

2022	**Check # 129000179**		**$10,794.59**	**OKLAHOMA COUNTY HWY**
	PO#	22205814	$10,794.59	NOC Equipment Rental/Materials reimb
2022	**Check # 129000180**		**$100.00**	**VINYARD VOGLER LLC**
	PO#	22201438	$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 16, 2022

Fund - 1400 Special Projects Fund

2022	**Check # 800006824**		**$55,061.00**	**JOE COOPER CHEVROLET**
	PO#	22202300	$1,806,720.00	CARES FUND ID 1064 State Contract #SW0035 CAT #2
	PO#	22202300	$436,156.00	CARES FUND ID 1064 State Contract #SW0035 CAT #2
	PO#	22202300	$336,846.00	CARES FUND ID 1064 State Contract #SW0035 CAT #2
	PO#	22202300	$220,244.00	CARES FUND ID 1064 State Contract #SW0035 CAT #2

Fund - 2010 Capital Improvement - Regular

2020	**Check # 201001403**		**$1,335.31**	**THE SMALL GROUP LLC**
	PO#	22004222	$33,415.00	BLANKET Architect Services fo
2021	**Check # 201001404**		**$2,287.50**	**THE SMALL GROUP LLC**
	PO#	22105956	$144,100.00	C0059 Blanket Security Upgrade Project
2021	**Check # 800006780**		**$101,045.61**	**MILLER-TIPPENS CONST**
	PO#	22102482	$1,484,000.00	BLANKET Annex Remodel PLUMBING
2022	**Check # 800006781**		**$24,502.50**	**MILLER-TIPPENS CONST**
	PO#	22203704	$10,300.00	BPO E0022 Annex Remodel - Plumbing CO# 12
	PO#	22204599	$12,600.00	BPO E0022 Annex Remodel - Plumbing CO#13
	PO#	22205455	$24,100.00	BPO E0022 Annex Remodel - Plumbing CO # 15

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 16, 2022

Fund - 4010 Employee Benefits

2022	**Check # 401001614**		**$358,380.38**	**EMPLOYEE MEDICAL BEN**
	PO#	22205820	$358,380.38	Emp Ben 5-16-22 Check 802823 - 803358
2022	**Check # 401001615**		**$283,188.86**	**EMPLOYEE MEDICAL BEN**
	PO#	22205819	$283,188.86	Emp Ben 5-16-22 Check 803359 - 803923
2022	**Check # 401001616**		**$23,464.86**	**SOCIAL SERVICES**
	PO#	22205816	$23,464.86	Emp & Retiree for April, 2022
2022	**Check # 401001617**		**$1,870.00**	**YMCA OF GREATER OKC**
	PO#	22200098	$24,000.00	BLANKET Fees for FY 2021 - 2022
2022	**Check # 401001618**		**$426,964.33**	**EMPLOYEE MEDICAL BEN**
	PO#	22205878	$426,964.33	Emp Ben 5-16-22 Check 803924 - 804611
2022	**Check # 800006825**		**$149,098.79**	**DELTA DENTAL PLAN OF**
	PO#	22200079	$139,358.00	BLANKET Admin Fees for FY 2021-2022
	PO#	22205815	$140,659.24	Dental Claims for April, 2022
2022	**Check # 800006826**		**$95,016.00**	**PHYSICIANS MUTUAL IN**
	PO#	22205817	$95,016.00	Medicare Supplement May, 2022
2022	**Check # 800006827**		**$20,724.93**	**VISION SERVICE PLAN**
	PO#	22200078	$25,000.00	BLANKET Vision Service Plan Admin Fees 2021/2022
	PO#	22205826	$18,021.68	Claims for April, 2022

Fund - 4020 **Worker's Compensation**

2022	**Check # 402000465**		**$515.08**	**WORKERS COMP**
	PO#	22205844	$515.08	WC 5-16-2022 Check 26276 - 26278

1001 - General Fund	$3,186,678.26
1110 - Highway Cash	$551,984.38
1111 - CBRI	$109,690.00
1130 - Resale Property - Budgeted	$3,145.57
1140 - Treasurer Mortgage Fee Fund	$522.59
1150 - County Clerk Lien Fee Fund	$2,806.63
1151 - UCC Central Filing Fund	$4,033.06
1152 - Records Preservation Fund	$27,667.98
1160 - Sheriff Service Fee Fund	$27,398.27
1161 - Sheriff Special Revenue Fund	$45,073.49
1162 - Sheriff Grant Fund	$521.40
1240 - Planning Commission Fee Fund	$2,593.94
1251 - Emergency Management Fund	$17,746.86
1260 - Court Services Fee Fund	$11,537.09
1280 - Drug Court Fund	$113.26
1290 - SHINE Program Fund	$10,894.59
1400 - Special Projects Fund	$55,061.00
2010 - Capital Improvement - Regular	$129,170.92
4010 - Employee Benefits	$1,358,708.15
4020 - Worker's Compensation	$515.08
Total	**$5,545,862.52**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 16, 2022

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 16, 2022

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

David B. Hooten, County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 16, 2022

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

Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
101023766	NOC - HR/Safety Uniforms	$909.13	4IMPRINT INC
101023767	MONTHLY MILEAGE	$107.06	ADAM HAFTMAN
101023768	James David Reeves BLKT-OK CO	$945.00	AFFORDABLE INC
101023769	BLKT- FY 22- SW450- T1 Lines f	$2,081.22	AT&T
101023770	287287066554X050320 22 SW1012A	$345.88	AT&T MOBILITY II LLC
101023771	BLKT- FY 22- SW450- POTS Lines	$3,185.40	AT&T OKLAHOMA
101023772	Blanket - SW1012 - Monthly Cel	$334.18	AT&T WIRELESS
101023773	Kenneth L McAbee NOC-OK CO CRE	$315.00	BILL EISENHOUR FUNERAL HOME
101023774	Blanket CW21022-2 Groceries fo	$488.48	BIMBO BAKERIES USA, INC
101023775	MONTHLY MILEAGE	$214.11	BRIAN TIREY
101023776	MILEAGE REIMBURSEMENT	$18.72	CHAD STEJSKAL
101023777	Blanket NOC-for Electronic Med	$190.40	CHARTMEDS INC
101023778	MONTHLY MILEAGE	$47.39	CHRIS BEVILL
101023779	BLANKET-NOC- SANITATION SERVICE	$336.97	CITY OF MIDWEST CITY
101023780	250101067061 Utility Service 2	$3,488.42	CITY OF OKLAHOMA CITY
101023781	SW0017 Paper, Multipurpose	$1,617.45	CLAMPITT PAPER COMPANY OF OKLAHOMA

Total Checks = 278

May 16, 2022

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

101023782	BLANKET Forman vs BoCC CIV-2	$4,185.40	COLLINS ZORN & WAGNER PC
101023783	EB Repair overhead door-NOC	$453.75	COMMERCIAL DOOR LLC
101023784	NOC: Remote Start Installation	$499.00	COUNTRY FORD-MERCURY INC
101023785	Mario Silvas OK CO CREMATION &	$315.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE
101023786	BLANKET- NOC- Stamps	$18.77	CUSTOM IDENTIFICATION PRODUCTS
101023787	April BLANKET- CW22004-FOR SENI	$17,670.00	DAILY LIVING CENTER
101023788	MONTHLY MILEAGE	$133.38	DAVID CLEVENGER
101023789	MONTHLY MILEAGE	$246.87	DON STOTTS
101023790	MILEAGE REIMB: ACCO SAFETY CON	$46.80	DONALD R GUST
101023791	BLANKET - CW20002 - EM Vehicle	$28,086.60	FLEETCOR TECHNOLOGIES INC
101023792	NOC - New Blinds for HR Office	$2,271.00	G & W DISTRIBUTORS INC
101023793	BLANKET-NOC-AUTO PARTS FY 21/2	$45.49	GENUINE PARTS COMPANY
101023794	BPO USC#16154 misc supplies	$50.31	HOME DEPOT USA INC
101023795	Blanket OMNIA - 16154 for Mai	$38.34	HOME DEPOT USA INC
101023796	680517125CW22028 tissue and so	$5,169.25	HOME DEPOT USA INC
101023797	MONTHLY MILEAGE	$26.33	JASON HILL
101023798	MONTHLY MILEAGE	$33.35	JIMMY HORTON
101023799	MONTHLY MILEAGE	$133.38	JOHN CHAVARRIA

Total Checks = 278

May 16, 2022

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

101023800	MONTHLY MILEAGE	$202.41	KYRAN WHEELER
101023801	CW22033-Cardinal Health 3M Xcy	$898.62	MALOR & COMPANY INC
101023802	NOC Blanket Employee Parking a	$720.00	METRO PARKING GARAGE
101023803	D3 Metro Parking Pass replacem	$20.00	METRO PARKING GARAGE
101023804	PARKING CARD REPLACEMENT FEE	$20.00	METRO PARKING GARAGE
101023805	MONTHLY MILEAGE	$214.70	MICHAEL FRANGIONE
101023806	MONTHLY MILEAGE	$149.18	MIKE SLEPKO
101023807	MONTHLY MILEAGE	$81.32	NATHAN BOWEN
101023808	35959204-5 Electric Utility S	$25,488.45	OG&E
101023809	BLANKET Professional Services	$37,500.00	OKLAHOMA COUNTY CRIMINAL JUSTICE ADVISORY COUNCIL
101023810	PREMIUMS FOR SPRING LIVESTOCK	$16,849.20	OKLAHOMA COUNTY FREE FAIR
101023811	Blanket (NOC) for OCJB Vehicle	$1,054.61	OKLAHOMA COUNTY HWY DIS3
101023812	Non paid Bailiff for May, 2022	$382.66	OKLAHOMA COUNTY TREASURER
101023813	M JOHNSON BLANKET-BOILER VESS	$100.00	OKLAHOMA DEPARTMENT OF LABOR
101023814	BLANKET-CW21005-RESPITE CARE S	$16,666.66	OKLAHOMA HALFWAY HOUSE INC
101023815	211281813-1939262-18 Natural	$192.09	OKLAHOMA NATURAL GAS
101023816	BLANKET - NOC - Funds for Turn	$12.15	OKLAHOMA TURNPIKE AUTHORITY
101023817	BLANKET for printing - CW21020	$791.42	PEREGRINE CORPORATION

Total Checks = 278

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 16, 2022

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

101023818	MILEAGE REIMBURSEMENT	$52.81	PHUOC CHUNG
101023819	Juan Villanueva BLKT-OK CO CR	$315.00	POLLARD FUNERAL HOMES INC
101023820	BLANKET-SW095-PRESORT MAILING	$104.41	PRESORT FIRST CLASS
101023821	Blanket NOC for Water Testing	$280.00	PREVENTATIVE/PREDICTIVE MAINTENANCE SERVICES INC
101023822	BPO CW22017 exterminating for	$320.00	RIP PEST AND WEED CONTROL LLC
101023823	MONTHLY MILEAGE	$155.03	ROCKY SLOAN
101023824	MONTHLY MILEAGE	$291.92	RYAN EPLEY
101023825	MONTHLY MILEAGE	$298.94	RYAN LOWRANCE
101023826	MILEAGE REIMBURSEMENT	$199.49	SCOTT SNYDER
101023827	NOC-Extradition-DA-Return Bake	$10,758.31	SECURITY TRANSPORT SERVICES INC
101023828	NOC - Job Desciption Software	$2,724.00	SIMPLIFY COMPLIANCE LLC
101023829	EB Office Supplies SW0180	$859.93	STAPLES
101023830	D3 SW022 Blanket - Office Supp	$3,589.99	STAPLES CONTRACT AND COMMERCIAL INC
101023831	NOC - FACILITY RENTAL FOR SPRI	$3,443.60	STATE FAIR OF OKLAHOMA
101023832	CM326011323 Groceries Detentio	$5,589.79	SYSCO CORPORATION
101023833	Terrie Cambor BLKT-OK CO BURI	$315.00	TEMPLE FUNERAL HOME
101023834	NOC-TRAVEL REIMBURSEMENT FOR M	$24.02	TERRY L BOLDEN
101023835	BPO SW177 paper recycle	$387.20	THE MEADOWS CENTER FOR OPPORTUNITY

Total Checks = 278

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 16, 2022

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

101023836	CW22022-2-Blanket for Fresh Pr	$434.99	TULSA FRUIT COMPANY
101023837	BLANKET-CW22057-UNIFORM SERVIC	$46.20	UNIFIRST HOLDINGS INC
101023838	EB Blanket for Cell Phone sw1	$4,469.38	VERIZON WIRELESS SERVICES LLC
101023839	BLANKET for annual renewal ma	$2,935.39	VERTIGIS NORTH AMERICA LTD
101023840	BPO CW22076 trash disposal	$386.00	WASTE CONNECTIONS OF OKLAHOMA INC
101023841	MONTHLY MILEAGE	$107.06	WYATT FUZZELL
800006860	Jack D Fontenot BLKT-OK CO BU	$315.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
800006861	Omnia Amazon R-TC-17006/Medica	$4,319.55	AMAZON CAPITAL SERVICES INC
800006862	noc bulbs for fire panel	$42.20	BATTERIES SOONER LLC
800006863	CW22022-2 Groceries as needed	$2,754.83	BEN E KEITH CO
800006864	BLANKET PO FOR JOURNAL RECORD	$180.19	BRIDGE TOWER OPCO LLC
800006865	FY22 Contract- Arc-Titan Email	$4,387.50	COPPERFASTEN TECHNOLOGIES LTD
800006866	001-6110-066115701 Cox Televi	$20,724.43	COX COMMUNICATIONS INC
800006867	BLANKET- NOC- Prof Svc- Consul	$510.00	CRAWFORD & ASSOCIATES PC
800006868	BLANKET-SERVICE AGREEMENT-COPI	$313.91	DAHILL OFFICE TECHNOLOGY CORP
800006869	BLANKET-CW21006-BOTTLE WATER F	$810.48	EUREKA WATER COMPANY
800006870	BLANKET Labels & Inkjet cartr	$1,681.07	GENERAL MAILING EQUIPMENT INC
800006871	Blanket (NOC) for Job Advertis	$1,000.00	INDEED INC

Total Checks = 278

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 16, 2022

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

800006872	4113001 41130002 4113003 Inve	$39,117.10	INVESTRUST
800006873	NOC: Cisco Webex License	$672.00	ISG TECHNOLOGY LLC
800006874	BLKT- FY 22- SW1014- E-Faxing	$930.23	JIVE COMMUNICATIONS INC
800006875	Blanket NOC for HVAC & Mainten	$189.99	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
800006876	EB Blanket for Mesa Computer u	$460.00	MAXIM CONSULTING INC
800006877	BLANKET Drug and alcohol test	$626.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
800006878	BLANKET-MMCAP SW023A-MEDICATIO	$20,599.69	MORRIS & DICKSON COMPANY
800006879	BLANKET OKC Rental Agreement	$29,870.00	OKC INVESTMENTS INC
800006880	BLANKET OKC Rental Agreement	$29,870.00	OKC INVESTMENTS INC
800006881	BLANKET Budget for FY 21/22	$2,698,725.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
800006882	21370, 21471 SW0086 Det/Kitch	$617.25	ORCHID UNIFORM RETAIL SALES LLC
800006883	BLANKET - copier rental CW1608	$707.48	RK BLACK INC
800006884	computer/SW1020D	$1,552.58	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
800006885	EB Blanket for copier lease SW	$3,525.81	STANDLEY SYSTEMS LLC
800006886	TGA ANNEX NE 23 BLKT-CW22017-E	$70.00	STEPHEN M USSERY
800006887	BLANKET - SW1004 - Funds for r	$75.75	SYNERGY DATACOM SUPPLY INC
800006888	Blanket NOC for Tire Supplies/	$7.95	T & W TIRE LLC
800006889	Sourcewell #080420/TKE/Blanket	$1,722.80	TK ELEVATOR CORPORATION

Total Checks = 278

May 16, 2022

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

800006890	CW21046 to disinfect touch pla	$6,900.00	UBM ENTERPRISE INC
800006891	D3 NOC Blanket Social Media &	$3,000.00	VERITAS MEDIA LLC
800006892	BLANKET Thermal Energy Servic	$96,566.34	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
800006893	BLANKET-SERVICE AGREEMENT-PHAR	$353.37	WARKENTINE INC DBA COMPUTER RX

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
110013718	9416138669 D3 NOC Traffic Saf	$1,228.00	3M
110013719	D3 NOC Blanket for gas bottle	$105.60	A WELDORS SUPPLY COMPANY
110013720	D3 SW0776 Traffic Striping	$7,616.00	ACTION SAFETY SUPPLY COMPANY
110013721	CW22017 BLANKET MISCELLANEOUS	$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
110013722	Q22-010 - D3 Vendor Equipment	$15,500.00	ANDERSON TANK TRUCK SERVICE INC
110013723	CW22025-2 Road & Bridge Mat. A	$184,205.07	ATLAS ASPHALT COMPANY
110013724	NOC BLANKET Utilities-Sewer &	$313.36	CITY OF MIDWEST CITY
110013725	NOC Equipment Repair DA302-002	$250.00	EAGLE ONE AUTO GLASS
110013726	FUEL, OIL, GREASE AND LUBRICAN	$31,289.62	EARNHEART CRESCENT LLC
110013727	CR 98676328 $219.66BLANKET AUT	$329.44	FLEETPRIDE INC
110013728	SW195 Highway Equipment	$63,710.80	G W VAN KEPPEL COMPANY
110013729	477123 Blanket D3 NOC Automot	$1,217.94	GENUINE PARTS COMPANY

May 16, 2022

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

110013730	CW22025-1 BLANKET ROAD BUILDIN	$1,214.89	HASKELL LEMON CONSTRUCTION CO
110013731	Blanket D3 NOC Misc. Supplies	$172.42	HESSEL HOLDING COMPANY LLC
110013732	Blanket D3 NOC Vehicle Repair	$53.10	HOLT TRUCK CENTERS OF OKLAHOMA LLC
110013733	NOC Heavy Equipment Parts DA30	$794.97	HOLT TRUCK CENTERS OF OKLAHOMA LLC
110013734	Blanket D3 Omnia #16154 Yard B	$113.53	HOME DEPOT USA INC
110013735	USC16154 BLANKET Bldg & Ground	$422.76	HOME DEPOT USA INC
110013736	BLANKET USC16154 HAND TOOLS AC	$31.98	HOME DEPOT USA INC
110013737	NOC BLANKET Equipment Rental	$369.87	INDUSTRIAL WELDING & TOOL SUPPLY
110013738	Blanket D3 NOC Equipment Repai	$229.71	J & E SUPPLY & FASTENER COMPANY INC
110013739	NOC BLANKET Small Tools	$56.75	KENNETH C FLEEK
110013740	BLANKET NOC WELDING EQUIPMENT	$155.55	LINDE GAS & EQUIPMENT INC
110013741	D3 NOC Blanket - Highway Mater	$77.70	MAXWELL SUPPLY COMPANY
110013742	D3 131538557-3 NOC Blanket - E	$2,086.39	OG&E
110013743	128696197-2 NOC BLANKET Utilit	$52.23	OG&E WAREHOUSE
110013744	NOC Hwy Equip Repair/Parts	$623.08	OKC TARP AND SUPPLY
110013745	CW22025-2 Highway Materials	$39,826.80	OKLAHOMA CEMENT SOLUTIONS LLC
110013746	Blanket D3 CW22028 Janitorial	$748.00	OKLAHOMA JANITORIAL SUPPLY
110013747	BLANKET NOC AUTOMOTIVE EQUIP	$392.34	OKLAHOMA KENWORTH INC

Total Checks = 278

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 16, 2022

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

110013748	D3 NOC Blanket Pike Pass Fees	$2,528.46	OKLAHOMA TURNPIKE AUTHORITY
110013749	BLANKET SW0190 AGRICULTURAL EQ	$1,067.95	P & K EQUIPMENT INC
110013750	NOC Hwy Equip Repair/Parts DA3	$1,125.83	P & K EQUIPMENT INC
110013751	NOC BLANKET Highway Equipment	$239.86	PENSKE COMMERCIAL VEHICLES US LLC
110013752	NOC BLANKET Hwy Equip Repair/P	$203.50	PERFECTION EQUIPMENT CO INC
110013753	Blanket D3 NOC Equipment Repai	$41.60	QUIK SERVICE STEEL COMPANY
110013754	D3 NOC EQUIP REPAIR & SERVICE	$848.56	RAM PRODUCTS CHEMICALS & HIGH PRESSURE WASHERS INC
110013755	NOC BLANKET Highway Equipment	$100.00	RONALD W HARRINGTON
110013756	NOC Equipment Repair 30' LED 1	$670.00	SIGNALISATION VER-MAC INC
110013757	SW002 BLANKET Office Supplies	$289.06	STAPLES CONTRACT AND COMMERCIAL INC
110013758	D3 NOC Blanket ODOT Lease # 55	$8,689.37	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION
110013759	CW22025A BLANKET Road & Bridg	$103,859.73	TRI CITY SEAL CO INC
110013760	CW22057 BLANKET Uniform & Wear	$1,169.38	UNIFIRST HOLDINGS INC
110013761	SW1012V BLANKET Equipment Tele	$1,045.97	VERIZON CONNECT
110013762	BLANKET CW22076 Waste Services	$254.79	WASTE MANAGEMENT OF OKLA CITY
110013763	BLANKET CW22076 Waste Services	$377.99	WCA WASTE SYSTEMS INC
800006831	D3 Omnia R-TC-17006 - Road & B	$2,011.50	AMAZON CAPITAL SERVICES INC
800006832	NOC BLANKET Hwy Equip Repair/P	$518.30	BATTERY OUTFITTERS INC

Total Checks = 278

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 16, 2022

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

800006833	D3 NOC Highway Equip Repair Pa	$2,030.88	BRUCKNER TRUCK SALES INC
800006834	D3 NOC - OMES Printing	$600.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
800006835	NOC BLANKET Medical	$275.45	CINTAS CORPORATION
800006836	Blanket D3 SW0455 Construction	$882.51	CLARENCE L BOYD COMPANY INC
800006837	NOC Project Materials	$4,699.25	CUSTOM PRODUCTS CORPORATION (CPC)
800006838	D3 - SW1020D - C181161- Comput	$1,107.60	DELL MARKETING LP
800006839	BLANKET CW22106 Safety Shoes	$599.22	D L HUDDLESTON LLC
800006840	CW22025-2 Hwy Equip Repair/Par	$2,068.32	DUB ROSS COMPANY INC
800006841	D3 NOC EQUIPMENT REPAIR PARTS	$313.88	EQUIPMENT TECHNOLOGY LLC
800006842	CW21006 BLANKET Safety Supplie	$267.50	EUREKA WATER COMPANY
800006843	BLANKET NOC AUTOMOTIVE EQUIPME	$18.44	HOWARD GM II INC
800006844	BLANKET NOC AUTOMOTIVE EQUIPME	$623.14	KIRBY-SMITH MACHINERY INC
800006845	Blanket D3 NOC Motor Vehicle -	$246.95	MIDWEST HOSE AND SPECIALTY
800006846	SW307A BLANKET Motor Vehicle O	$988.62	O'REILLY AUTOMOTIVE STORES, INC
800006847	D3 NOC EQUIPMENT SUPPLIES STOC	$1,373.46	PENLEY OIL CO
800006848	SW1013R BLANKET Contract Lease	$222.94	RK BLACK INC
800006849	BLANKET NOC HARDWARE AND RELAT	$188.00	ROGER'S SAFE & LOCK LLC
800006850	SOURCEWELL BLANKET Highway Equ	$3,214.05	SNB BANK NATIONAL ASSOCIATION

Total Checks = 278

May 16, 2022

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

800006851	SW106 Dump Truck Beds	$50,148.80	SOUTHWEST TRAILERS & EQUIPMENT LLC
800006852	D3 NOC Blanket - Coper Mainten	$19.63	STANDLEY SYSTEMS LLC
800006853	CW22017 BLANKET Bldg & Ground	$30.00	STEPHEN M USSERY
800006854	BLANKET SW0185 RENTAL OR LEASE	$179.96	UNITED RENTALS (NORTH AMERICA) INC
800006855	D3 NOC Blanket Long Term Leas	$2,575.70	US FLEET TRACKING LLC
800006856	D3 NOC Highway Materials	$889.70	VANCE BROTHERS INC
800006857	SW0817NVP BLANKET Hwy Equip Re	$150.63	W W GRAINGER INC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
111000193	County Share for Construction	$109,690.00	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION

Total Checks = 278

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 16, 2022

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

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
113002988	BLANKET-SW1012-AT&T WIRELESS (	$113.67	AT&T WIRELESS
113002989	BLANKET-CW20002-RESALE BLDG-VE	$370.61	FLEETCOR TECHNOLOGIES INC
113002990	STANDARD-2018 TAX FOREIGN FEE	$9.20	FORREST "BUTCH" FREEMAN FOR OFFICE ERROR
113002991	STANDARD-NOC - 2022 OBA DIRECT	$70.00	OBA SERVICES CO INC
113002992	BLANKET-STAPLES-SOURCEWELL#012	$1,478.66	STAPLES CONTRACT AND COMMERCIAL INC
113002993	BLANKET-CW22057-RESALE BLDG UN	$30.56	UNIFIRST HOLDINGS INC
113002994	BLANKET-NOC-RESALE BLDG-TRASH	$200.49	WASTE MANAGEMENT OF OKLA CITY
800006788	BLANKET-AMAZON BUSINESS-OMNIA-	$42.22	AMAZON CAPITAL SERVICES INC
800006789	BLANKET-NOC-RESALE BLDG TRUCK	$60.71	O'REILLY AUTOMOTIVE STORES, INC
800006790	BLANKET-SW1008N-IS-5000 NEOPOS	$506.87	QUADIENT LEASING USA INC
800006791	BLANKET-SW10135S LEASE MULTFUN	$262.58	STANDLEY SYSTEMS LLC

Total Checks = 278

May 16, 2022

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

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
114000665	STANDARD-ANNUAL DUES/CHRISTIE	$290.00	OKLAHOMA SOCIETY OF CPAS
800006792	BLANKET-SW1013S-LEASE MULTIFUN	$172.09	STANDLEY SYSTEMS LLC
800006793	BLANKET-NOC-OFFICE STAMPS & SI	$60.50	WALKER COMPANIES INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115000352	BLANKET- NOC- Prof Svc- Consul	$1,200.00	GARRIDY HAMILTON
115000353	BLANKET- NOC- Presort Mail Ser	$19.35	PRESORT FIRST CLASS
115000354	BLANKET- SW1012V- Cellular Ser	$836.81	VERIZON WIRELESS SERVICES LLC
800006794	BLANKET- NOC- Coffee Machine L	$184.47	DAIOHS USA INC
800006795	NOC- WebEx renewal	$336.00	ISG TECHNOLOGY LLC
800006796	BLANKET- NOC- Ice machine leas	$230.00	RED ROCK FOOD EQUIPMENT LLC

Total Checks = 278

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 16, 2022

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
800006797	MAY 2022 BLANKET- NOC- Prof S	$3,000.00	HENRY J HOOD PLLC
800006798	BLANKET- SW1013S- Copier lease	$1,033.06	STANDLEY SYSTEMS LLC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
800006799	BLANKET- NOC- Prof Svc- Develo	$27,667.98	ELECTRA DIGITAL DESIGN STUDIOS INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
116005315	NOC-Quote-Proximity Cards	$2,515.45	BADGEPASS INC
116005316	NOC-Membership	$200.00	BETHANY CHAMBER OF COMMERCE
116005317	Blnkt- Alarm monitoring- MWC S	$28.00	COMTEC ELECTRONIC SYSTEMS INC
116005318	Blnkt-FY21-22 RadCare Level 1	$580.00	CUTTER NETWORKS INC
116005319	CW20002-Blnkt-fuel for OCSO ve	$1,691.06	FLEETCOR TECHNOLOGIES INC
116005320	Blnkt-SW307-misc auto parts	$1,859.30	GENUINE PARTS COMPANY
116005321	Omnia 16154- Refrigerator for M	$1,016.00	HOME DEPOT USA INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 16, 2022

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

116005322	PEGGY GRANT L1907866 BRADLEY W	$130.00	INTERNATIONAL ASSOCIATION FOR
116005323	-NOC-phone quote-alignment	$139.99	JSW PROPERTIES INC
116005324	blnkt-Parking for OCSO at Cour	$5,760.00	METRO PARKING GARAGE
116005325	NOC-Membership	$275.00	MIDWEST CITY CHAMBER OF COMMER
116005326	Blnkt-electric service for MWC	$1,522.98	OG&E
116005327	Blnkt-Natural Gas for MWC Subs	$776.40	OKLAHOMA NATURAL GAS COMPANY
116005328	NOC-annual memberships	$250.00	OKLAHOMA SHERIFFS & PEACE OFFICERS ASSOCIATION
116005329	NOC-Quote-concrete pad for new	$1,341.00	THOMAS ROWAN
800006800	Omnia 2017000280-Blnkt-Water P	$84.99	ADVANCE STORES CO INC
800006801	Blnkt-Omnia R-TC-17006	$500.18	AMAZON CAPITAL SERVICES INC
800006802	NOC-Blkt-Internet & ICAC Svc	$109.42	COX COMMUNICATIONS INC
800006803	CW21056; sec 4.4	$1,283.00	GALLS PARENT HOLDINGS LLC
800006804	Blnkt-CW005/SW307-misc auto pa	$697.52	HOWARD GM II INC
800006805	Blnkt-FY22-Copier Maintenance	$901.56	IMAGENET CONSULTING LLC
800006806	Blnkt-CW21014-window tint for	$1,575.00	JACKIE COOPER TIRE DIST. LLC
800006807	NOC-Prof Svc	$30.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
800006808	NOC- Quote brackets for name p	$2,059.00	MTM RECOGNITION CORPORATION
800006809	Blnkt-CW005/SW307-misc auto pa	$420.36	O'REILLY AUTOMOTIVE STORES, INC

Total Checks = 278

May 16, 2022

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

800006810	NOC-Blnkt-Porta-Potty Srvc for	$911.76	UNITED RENTALS (NORTH AMERICA) INC
800006811	Blnkt-FY22 CLEAR subscription	$740.30	WEST PUBLISHING CORP

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003629	NOC-Service-Quote:Engine Repai	$860.00	DAVID STANLEY DODGE
161003630	CW22033-Disinfectant wipes-	$11,250.00	FROGGYS FOG LLC
161003631	Omnia 16154-cover for K-9 kenn	$232.79	HOME DEPOT USA INC
161003632	NOC -Conference	$895.00	NATIONAL ASSOCIATION OF DRUG COURT PROFESSIONALS
161003633	NOC-Conference	$500.00	OKLAHOMA GANG INVESTIGATORS ASSOCIATION
800006812	Omnia R-TC-17006-Thermal Paper	$433.50	AMAZON CAPITAL SERVICES INC
800006813	Blnkt-NOC FY21/22 Legal Public	$77.10	BRIDGE TOWER OPCO LLC
800006814	Blnkt-FY22-CAD Renewal	$16,661.10	COLOSSUS INC
800006815	CW21056-Training Uniform Re-st	$7,902.00	GALLS PARENT HOLDINGS LLC
800006816	CW21056 Sec.5.0 - Nameplate	$15.00	MTM RECOGNITION CORPORATION
800006817	SW0024-Tires for Tahoes	$6,247.00	T & W TIRE LLC

Total Checks = 278

May 16, 2022

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

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
800006818	SW0024-Tires Traffic Safety eq	$521.40	T & W TIRE LLC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124000823	IN STATE TRAVEL/ CHRIS R. CARM	$826.02	CHRIS R CARMON
124000824	STAPLES CONTRACT SWO 22 / OFFI	$991.29	STAPLES CONTRACT AND COMMERCIAL INC
800006858	BLANKET FOR JOURNAL RECORD PUB	$156.52	BRIDGE TOWER OPCO LLC
800006859	SW10135 BLANKET STANDLEY SYSTE	$620.11	STANDLEY SYSTEMS LLC

Total Checks = 278

May 16, 2022

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

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
251000157	SW1048AI - Intrusion/Fire Alar	$1,754.19	AUTOMATION INTEGRATED LLC
251000158	Omnia #R201202 - Aruba 1930 Sw	$1,095.08	B&H FOTO & ELECTRONICS CORP
251000159	NOC Quote #Q22-011: F-550 Susp	$9,336.00	MERLES FRAME & ALIGNMENT INC
251000160	NOC: FCC Frequency License Mod	$100.00	RADIOSOFT INC
251000161	NOC: Gateway Card for JumboSwi	$3,574.44	TC COMMUNICATIONS INC
800006819	NOC: Kenwood Model TKR-740K Ra	$712.15	CHICKASAW PERSONAL COMMUNICATIONS
800006820	NOC: Remote Relay Switch for T	$1,175.00	UNITED HOLDINGS LLC

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000364	Blanket - SW0180 Office Suppli	$1,997.15	STAPLES CONTRACT AND COMMERCIAL INC
800006821	Blanket - SW0173 GPS Monitorin	$9,129.20	ATTENTI US, INC
800006822	Blanket - CW22006 Bottled Wate	$34.50	EUREKA WATER COMPANY
800006823	Blanket - SW1013 Copier Lease	$376.24	STANDLEY SYSTEMS LLC

Total Checks = 278

May 16, 2022

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

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000539	Feb, March WC Ins Premiums fo	$113.26	BOARD OF COUNTY COMMISSIONERS

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000179	NOC Equipment Rental/Materials	$10,794.59	OKLAHOMA COUNTY HWY DIS2
129000180	BLANKET NOC REAL PROPERTY RENT	$100.00	VINYARD VOGLER LLC

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
800006824	CARES FUND ID 1064 State Contr	$55,061.00	JOE COOPER CHEVROLET CADILLAC OF SHAWNEE LLC

Total Checks = 278

May 16, 2022

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

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001403	BLANKET Architect Services fo	$1,335.31	THE SMALL GROUP LLC
201001404	C0059 Blanket Security Upgrade	$2,287.50	THE SMALL GROUP LLC
800006780	BLANKET Annex Remodel PLUMBING	$101,045.61	MILLER-TIPPENS CONSTRUCTION CO LLC
800006781	PROJ E0022 BPO Annex Remodel -	$24,502.50	MILLER-TIPPENS CONSTRUCTION CO LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
401001614	Emp Ben 5-16-22 Check 80282	$358,380.38	EMPLOYEE MEDICAL BENEFITS
401001615	Emp Ben 5-16-22 Check 80335	$283,188.86	EMPLOYEE MEDICAL BENEFITS
401001616	Emp & Retiree for April, 2022	$23,464.86	SOCIAL SERVICES
401001617	BLANKET Fees for FY 2021 - 20	$1,870.00	YMCA OF GREATER OKC
401001618	Emp Ben 5-16-22 Check 80392	$426,964.33	EMPLOYEE MEDICAL BENEFITS
800006825	GROUP 0002975 APR 2022 Admin	$149,098.79	DELTA DENTAL PLAN OF OKLAHOMA INC
800006826	Medicare Supplement May, 2022	$95,016.00	PHYSICIANS MUTUAL INSURANCE COMPANY
800006827	815004863 Vision SvcePlan Ad	$20,724.93	VISION SERVICE PLAN INSURANCE COMPANY

Total Checks = 278

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 16, 2022

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000465	WC 5-16-2022 Check 26276 -	$515.08	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 16 Day of May, 2022

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

David B. Hooten, County Clerk

Chairman

Deputy

Member

Member

Total Checks = 278