BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: July 5, 2022

DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT
1110	Tammy Trail	22206516	Atlas Asphalt Products	Blanket PO did not have enough money left on it. Had to put on a new blanket PO	$ 1,117.20
1111	Erin Moore	22206513	Oklahoma Department of Transportation	Improper Purchase due to ODOT. This is how they do business	$ 198,169.00

2 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 05, 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
101024018	BLANKET Newkirk & Brian Harri	$89,853.27	GARY J JAMES & ASSOCIATES PC
101024019	GRAHAM ELLIS CREMATION	$1,260.00	AFFORDABLE INC
101024020	287309637324X0602022 Judges Ce	$52.59	AT&T WIRELESS
101024021	989126 989127 989128 989129 AI	$5,657.00	BENTLEY HEDGES TRAVEL SERVICE INC
101024022	Blanket CW21022-2 Groceries fo	$321.39	BIMBO BAKERIES USA, INC
101024023	BLANKET Min & Proc for April,	$2,059.05	BLACK CHRONICLE
101024024	NOC: GR2Analyst 3.0 Software U	$199.90	BRIGHT MARKET LLC
101024025	MILEAGE REIMB: CLGT CLASS - SH	$92.43	CHARLOTTE SWINDLE
101024026	12417-45182 UTILITY	$438.94	CITY OF MIDWEST CITY
101024027	250101135677 UTILITY	$2,272.83	CITY OF OKLAHOMA CITY
101024028	CUST# 5877 Cobra Annual Update	$445.00	COBRA SOLUTIONS INC
101024029	LARRY STEIN REGISTRATION FEES	$50.00	COMANCHE COUNTY
101024030	EB Repair overhead door- NOC	$3,794.98	COMMERCIAL DOOR LLC
101024031	#33803379 For professional svc	$1,695.00	COSTAR REALTY INFORMATION INC
101024032	ROY LESTER VARNER CREMATION	$315.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE
101024033	Recertification Registration/D	$390.00	CYBER PHARMACY LLC

Total Checks = 246

Jul 05, 2022

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

101024034	EB Sec'y mileage reimbursement	$100.04	DOUG SANDERSON
101024035	EB Mileage for the Primary Ele	$7,020.00	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101024036	Laundry Detergent/ Bleach/Soft	$861.33	ECOLAB INC
101024037	MILEAGE REIMBURSEMENT	$190.13	ELVIS M PATTERSON
101024038	Reimb:Mechanical License Journ	$75.00	ESTABRAQ A AL-ADHAMI
101024039	Blanket - CW22002-Fuel for OCS	$34,016.76	FLEETCOR TECHNOLOGIES INC
101024040	STANDARD-DEPOSIT TO TREASURER'	$500.00	FORREST "BUTCH" FREEMAN FOR OVER/SHORT
101024041	BLANKET Johnson - Willis vs B	$5,276.90	GARY J JAMES & ASSOCIATES PC
101024042	BPO USC#16154 misc supplies	$309.00	HOME DEPOT USA INC
101024043	Blanket OMNIA-16154 for Maint	$419.73	HOME DEPOT USA INC
101024044	CW22028-Detention Janitorial S	$113.10	HOME DEPOT USA INC
101024045	V6 PJHOTOMETRICS STD MODULE	$975.00	ILOOKABOUT (US) INC
101024046	NOC-Name Tag Strips for Lighte	$41.40	J & B GRAPHICS
101024047	MILEAGE REIMBURSEMENT	$423.54	JOHN MILLS
101024048	TRAVEL CLAIM:FREE MARKET MEDIC	$308.00	JON WILKERSON
101024049	EB Employee mileage reimbursem	$56.16	KELLEY DIANN CARAWAY
101024050	EB Employee mileage reimbursem	$40.95	KENNETH M LAXTON JR
101024051	Mileage Reimb- April 2022	$53.88	KODIAK J SCHUH

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 05, 2022

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

101024052	TRAVEL REIMB:SW DISTRICT MEETI	$347.48	LARRY STEIN
101024053	BLANKET - SW0820 - Funds for t	$603.43	LOWE'S COMPANIES INC
101024054	D3 NOC MILEAGE REIMBURSEMENT	$126.36	MELANIE DEEMY
101024055	Transponder Deposit	$20.00	METRO PARKING GARAGE
101024056	MONTHLY MILEAGE	$122.27	MIKE FREEMAN
101024057	MILEAGE REIMB:CLGT CLASS-SHAWN	$87.75	NINA NGUYEN
101024058	656070-0 UTILITY	$21,348.11	OG&E
101024059	BPO fuel from D3	$1,000.92	OKLAHOMA COUNTY HWY DIS3
101024060	BPO for fuel at D2	$61.62	OKLAHOMA COUNTY HWY DIS2
101024061	213058930-2548134-18 Utility M	$739.64	OKLAHOMA NATURAL GAS
101024062	BLANKET for printing - CW21020	$586.44	PEREGRINE CORPORATION
101024063	BLANKET Willis vs BoCC CIV-1	$9,944.00	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101024064	SW1008P-POSTAGE BY PHONE DEPOS	$10,000.00	PITNEY BOWES INC
101024065	EB GIS and Maps for redistrict	$19,952.00	POE LTD
101024066	POSTAGE/NOC	$130,000.00	POSTMASTER & LARRY STEIN
101024067	POSTAGE/NOC	$80,000.00	POSTMASTER & LARRY STEIN
101024068	NOC: Power Wires and Tools	$767.31	POWERWERX, INC
101024069	BLANKET-SW095-PRESORT MAILING	$36.65	PRESORT FIRST CLASS

Total Checks = 246

Jul 05, 2022

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

101024070	BLANKET - CW21006 - WATER	$50.00	PUREVIDA WATER TECHNOLOGIES LLC
101024071	Blanket CW22017for Pest Contro	$140.00	RIP PEST AND WEED CONTROL LLC
101024072	NOC-Extradition-DA--CORY FOSTE	$9,658.08	SECURITY TRANSPORT SERVICES INC
101024073	1554520 AIRFARE-EXTRADICTION (	$6,325.96	SPEARS WORLD TRAVEL SERVICE INC
101024074	BPO noc rounds phone	$45.82	SPRINT SOLUTIONS INC
101024075	blanket for office supplies/NJ	$1,822.19	STAPLES CONTRACT AND COMMERCIAL INC
101024076	226868539 Groceries Detention	$9,656.36	SYSCO CORPORATION
101024077	RICKY DALLAS CREMATION	$315.00	TEMPLE FUNERAL HOME
101024078	BLANKET-SW177-DOCUMENT SHREDDI	$746.40	THE MEADOWS CENTER FOR OPPORTUNITY
101024079	BLANKET- OKC Eco Dev Found FY	$100,000.00	THE OKLAHOMA CITY ECONOMIC DEVELOPMENT FOUNDATION
101024080	ONSITE VISITS: MODEL ASSISTANC	$93,500.00	THIMGAN & ASSOCIATES
101024081	EB Employee mileage reimbursem	$78.80	TUESDAY LEANN SANDERS
101024082	CW22022-2-Blanket for Fresh Pr	$791.81	TULSA FRUIT COMPANY
101024083	BLANKET-CW22057-UNIFORM SERVIC	$36.80	UNIFIRST HOLDINGS INC
101024084	BPO noc misc hvac parts	$70.00	UNITED REFRIGERATION INC
101024085	BLANKET SW1012v - mifi service	$2,533.68	VERIZON WIRELESS SERVICES LLC
101024086	MAPPING SERVICES	$2,935.39	VERTIGIS NORTH AMERICA LTD
101024087	Blanket CW22076 for Trash Pick	$954.00	WASTE CONNECTIONS OF OKLAHOMA INC

Total Checks = 246

Jul 05, 2022

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

101024088	Receiver and video system for	$2,798.79	XPRESSIONS A/V LLC
800007260	Blanket (US Communities R-TC-1	$8,957.62	AMAZON CAPITAL SERVICES INC
800007261	Blanket NOC for Laundry Equip	$204.54	ARROW MACHINERY CO INC
800007262	#39603-NOC-FOR NATURAL GAS SER	$955.73	ATHENA ENERGY SERVICES HOLDINGS LLC
800007263	Omnia #R201202 - DJI TB50 Batt	$2,366.24	B&H FOTO & ELECTRONICS CORP
800007264	Blanket NOC for Maintenance Ma	$1,475.17	BATTERIES SOONER LLC
800007265	Omnia R201203-Quote #242089356	$417.78	BEST BUY BUSINESS ADVANTAGE ACCOUNT
800007266	INV1773660 Detent Resident Clo	$874.50	BOB BARKER COMPANY INC
800007267	#10126283 745370284 745370282	$420.45	BRIDGE TOWER OPCO LLC
800007268	Blanket NOC for Plumbing Suppl	$330.06	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
800007269	NOC - Business Cards for Laure	$100.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
800007270	FY22 Contract- Arc-Titan Email	$3,375.00	COPPERFASTEN TECHNOLOGIES LTD
800007271	002-6110-056732101 EB Blanket	$35.25	COX COMMUNICATIONS INC
800007272	BLANKET- NOC- Prof Svc- Consul	$5,735.00	CRAWFORD & ASSOCIATES PC
800007273	SourceWell #083116-XOX-Blanket	$160.40	DAHILL OFFICE TECHNOLOGY CORP
800007274	EA- SW1020D- Dell Desktops- Op	$8,033.05	DELL MARKETING LP
800007275	FY 22 Contract for Call Record	$427.28	DUBBER INC
800007276	NOC-Quote #3935 2022 Generator	$575.00	ELITE POWER SERVICES INC

Total Checks = 246

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 05, 2022

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

800007277	Blanket NOC for Electrical Sup	$640.10	EMSCO ELECTRIC SUPPLY CO INC
800007278	BLANKET-CW21006-BOTTLE WATER T	$491.00	EUREKA WATER COMPANY
800007279	EA- NOC- DigiCert Standard OV	$637.00	GEOCERTS SSL
800007280	NOC - Indeed Subscription	$54.00	INDEED INC
800007281	CW22028 Plastic Trash Can Line	$99.96	INTERBORO PACKAGING CORPORATION
800007282	BLANKET InvesTrust Admin Fees	$36,853.17	INVESTRUST
800007283	BLKT- FY 22- SW1014-E-Faxing	$879.73	JIVE COMMUNICATIONS INC
800007284	BLANKET-US COMMUNITIES #201900	$2,250.00	KONE INC
800007285	FY 22 Contract for Co-Location	$4,674.00	MIDCON RECOVERY SOLUTIONS LLC
800007286	BLANKET-MMCAP-SW023A-MEDICATIO	$19,790.45	MORRIS & DICKSON COMPANY
800007287	BLANKET Minutes & Proceedings	$2,472.90	NICHOLS HILLS PUBLISHING CO
800007288	Blanket-DA Contract for Lawn M	$630.00	NORTHWEST LAWN MAINTENANCE INC
800007289	BLANKET OKC Rental Agreement	$29,870.00	OKC INVESTMENTS INC
800007290	SW0086- County Purchasing Unif	$90.19	ORCHID UNIFORM RETAIL SALES LLC
800007291	FY22 Contract for Oracle Suppo	$16,161.25	RIMINI STREET INC
800007292	LOCKSMITH SERVICE	$137.50	ROGER'S SAFE & LOCK LLC
800007293	BlanketSW0817PA for Paint and	$490.40	SHERWIN-WILLIAMS PAINTS CO
800007294	EA- Omnia 2018011-02-Delinea	$71,341.52	SOFTWARE HOUSE INTERNATIONAL INC (SHI)

Total Checks = 246

Jul 05, 2022

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

800007295	CW22028-Janitorial Supplies (D	$142.32	SOUTH CENTRAL INDUSTRIES INC
800007296	NOC-Quote #2316rev1-Cut Keys f	$750.79	SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC
800007297	EB Blanket for printer lease S	$2,041.27	STANDLEY SYSTEMS LLC
800007298	BLANKET-NOC-MEDICATION DESTRUC	$330.00	STERICYCLE INC
800007299	BLKT- FY 22- NOC-Computer Equ	$159.75	SYNERGY DATACOM SUPPLY INC
800007300	BLKT FY 22 Contract for Annual	$46,207.00	TYLER TECHNOLOGIES INC
800007301	Blanket (NOC)-Cleaning Service	$18,005.28	UBM ENTERPRISE INC
800007302	BLANKET Thermal Energy Servic	$69,035.79	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
800007303	SW0817-NVP Blanket for Mainten	$166.55	W W GRAINGER INC
800007304	EB Self Inking Stamps-SW-0114	$79.90	WALKER COMPANIES INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
110013866	Blanket D3 NOC Equipment Suppl	$443.96	A WELDORS SUPPLY COMPANY
110013867	NOC 28" Traffic Cones w/ Refle	$780.00	ACTION SAFETY SUPPLY COMPANY
110013868	D3 Blanket CW22025-1 Highway M	$28,514.16	ATLAS ASPHALT COMPANY
110013869	D3 NOC vehicle repair 301-388	$478.50	BOB HOWARD CHRYSLER JEEP DODGE INC
110013870	NOC BLANKET Hwy Equip Repair/P	$145.99	BRADLEY ERIC LAWSON
110013871	BLANKET AUTOMOTIVE ACCESSORIES	$2,588.27	FLEETPRIDE INC

Total Checks = 246

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 05, 2022

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

110013872	D3 SW0307A - Automotive Suppli	$975.93	GENUINE PARTS COMPANY
110013873	D3 NOC Safety Supplies gloves	$459.00	HARD HAT SAFETY AND GLOVE
110013874	CW22025-2 BLANKET Road & Bridg	$163,442.37	HASKELL LEMON CONSTRUCTION CO
110013875	D3 5974270 Omnia #16154 - Yard	$140.27	HOME DEPOT USA INC
110013876	USC16154 BLANKET Bldg & Ground	$87.88	HOME DEPOT USA INC
110013877	NOC AUTOMOTIVE AND TRAILER EQU	$301.86	JOE COOPER FORD OF YUKON LLC
110013878	NOC BLANKET Small Tools	$52.75	KENNETH C FLEEK
110013879	D3 NOC Building Repair	$2,000.00	KENT WILLIAMS
110013880	BLANKET NOC WELDING EQUIPMENT	$174.31	LINDE GAS & EQUIPMENT INC
110013881	130821779-1 D3 NOC Blanket - E	$168.71	OG&E
110013882	656077-5 NOC BLANKET Utilities	$1,107.23	OG&E WAREHOUSE
110013883	BLANKET NOC AUTOMOTIVE EQUIP	$141.02	OKLAHOMA KENWORTH INC
110013884	211285175257559727 D3 NOC Blan	$423.27	OKLAHOMA NATURAL GAS
110013885	Blanket D3 NOC Highway Equipm	$2,673.15	P & K EQUIPMENT INC
110013886	BLANKET SW0106 EQUIPMENT AND P	$275.19	PENSKE COMMERCIAL VEHICLES US LLC
110013887	CR 3027976536 $7.99 T HWY EQU	$20.91	PERFECTION EQUIPMENT CO INC
110013888	NOC BLANKET Highway Equipment	$50.00	RONALD W HARRINGTON
110013889	Blanket NOC Motor Vehicle Othe	$81.80	RUSH TRUCK CENTERS OF OKLAHOMA INC

Total Checks = 246

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 05, 2022

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

110013890	D3 S133697328.003	$256.66	SOUTHERN ELECTRIC SUPPLY COMPANY INC
110013891	Q22-014 Building Supplies	$13,500.00	TANNER ROBINSON
110013892	D3 NOC Traffic Signal Repair	$785.00	TRAFFIC SIGNALS INC
110013893	D3 NOC Highway Materials	$4,380.00	TRIANGULAR SILT DIKE CO INC
110013894	Blanket D3 CW22057 Uniform Ren	$1,657.36	UNIFIRST HOLDINGS INC
110013895	BLANKET SW1012V COMMUNICATIONS	$442.01	VERIZON WIRELESS SERVICES LLC
110013896	CW22076 Solid Waste	$500.00	WCA WASTE SYSTEMS INC
110013897	NOC Tools	$143.80	WEAR PARTS & EQUIPMENT CO INC
800007229	ENGINEERING SVCS-HARRAH RD EXT	$20,498.60	CP&Y INC
800007230	P21921-14 BLANKET XXX Streamba	$7,233.68	SMITH ROBERTS BALDISCHWILER LLC
800007232	NOC FUEL, OIL, GREASE AND LUBR	$3,407.80	AEG PETROLEUM LLC
800007233	D3 Omnia R-TC-17006 Hydrating	$321.88	AMAZON CAPITAL SERVICES INC
800007234	3678 D3 NOC Blanket for Monthl	$240.19	ATHENA ENERGY SERVICES HOLDINGS LLC
800007235	BLANKET SW0035T AUTOMOTIVE EQU	$2,667.07	BRUCKNER TRUCK SALES INC
800007236	NOC BLANKET Medical	$52.18	CINTAS CORPORATION
800007237	Blanket D3 SW0455 Construction	$745.64	CLARENCE L BOYD COMPANY INC
800007238	D3 054512-01 NOC Shop Supplies	$2,011.73	DETCO INDUSTRIES INC
800007239	D3 Blanket CW22025-1 Highway M	$447.20	DUB ROSS COMPANY INC

Total Checks = 246

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 05, 2022

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

800007240	BLANKET CW21006 COOLERS, DRINK	$185.50	EUREKA WATER COMPANY
800007241	D3 SW0307 OEM Parts 301-388	$890.50	HOWARD GM II INC
800007242	NOC Heavy Equipment Parts DA39	$1,284.18	KIRBY-SMITH MACHINERY INC
800007243	D3 CW22031-2 Lawn Maintenance	$4,872.00	MADISON TURF FARMS LLC
800007244	BLANKET NOC HOSE, ACCESSORIES	$79.26	MIDWEST HOSE AND SPECIALTY
800007245	D3 Project # P22930-07 Generat	$31,209.50	NATIVE ENERGY SOURCE LLC
800007246	Credit #0234-351399, 350435, 3	$1,283.50	O'REILLY AUTOMOTIVE STORES, INC
800007247	BLANKET NOC EQUIPMENT AND REPA	$35.00	OKLAHOMA COPIER SOLUTIONS
800007248	NOC Street Signs	$3,268.50	OSBURN ASSOCIATES INC
800007249	Q22-025 FUEL, OIL, GREASE AND	$35,084.72	PENLEY OIL CO
800007250	D3 Q22-024 Fuel	$33,701.45	RED ROCK DISTRIBUTING CO
800007251	Project XXX-2021-1 BLANKET Con	$14,991.13	SMITH ROBERTS BALDISCHWILER LLC
800007252	BLANKET SW0024 TIRES AND TUBES	$7,242.26	T & W TIRE LLC
800007253	BLANKET SW0185 RENTAL OR LEASE	$179.96	UNITED RENTALS (NORTH AMERICA) INC
800007254	CW22025-2 Road & Bridge Mater	$5,865.00	VANCE BROTHERS INC
800007255	807719885 D3 SW0817NVP Maint &	$232.54	W W GRAINGER INC
800007256	BLANKET NOC AUTOMOTIVE EQUIPME	$452.49	WARREN POWER & MACHINERY INC

Total Checks = 246

Jul 05, 2022

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

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
111000195	BLANKET - Engineering Services	$7,500.00	CEC CORPORATION
111000196	BLANKET-Engineering Contract	$198,169.00	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION
800007192	BLANKET- Engineering LTR Corri	$14,186.68	TRIAD DESIGN GROUP INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
113003021	BLANKET-WATER SERVICE FOR RESA	$258.30	CITY OF MIDWEST CITY
113003022	BLANKET-CW20002-RESALE BLDG-VE	$383.79	FLEETCOR TECHNOLOGIES INC
113003023	BLANKET RESALE PUBLICATION COS	$13,036.40	HEFTON OPERATING COMPANY LLC
113003024	STANDARD EVENTROOM RENTAL (TRE	$1,000.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113003025	BLANKET-STAPLES-SOURCEWELL#012	$916.14	STAPLES CONTRACT AND COMMERCIAL INC
113003026	BLANKET-NOC-RESALE BLDG-TRASH	$101.78	WASTE MANAGEMENT OF OKLA CITY
800007193	BLANKET-AMAZON BUSINESS-OMNIA-	$591.30	AMAZON CAPITAL SERVICES INC

Jul 05, 2022

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

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115000358	BLANKET- NOC- Presort Mail Ser	$27.44	PRESORT FIRST CLASS
800007194	BLANKET- NOC- Coffee Machine L	$265.59	DAIOHS USA INC

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
800007195	BLANKET- NOC- Prof Svc- Consul	$3,000.00	HENRY J HOOD PLLC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
800007196	BLANKET- GS- 03F-046DA- Plotte	$488.48	CANON FINANCIAL SERVICES INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
116005356	NOC-B430-00041-parts needed fo	$755.00	BAD BOY JOE LLC
116005357	NOC-Blnkt-towing service for O	$545.14	BARNES WRECKER SERVICE INC
116005358	NOC-Service-Quote	$1,453.00	CITY COLLISION REPAIR LLC

Jul 05, 2022

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

116005359	Blnkt- Alarm monitoring- MWC S	$28.00	COMTEC ELECTRONIC SYSTEMS INC
116005360	NOC-Service	$1,645.25	DAVID STANLEY DODGE
116005361	NOC-Quote-Receipt books	$194.60	DIGITAL ROOM LLC
116005362	Member #10367 Membership	$1,000.00	EDMOND AREA CHAMBER OF COMMERCE
116005363	Omnia 17-21;Blnkt supplies for	$211.05	HOME DEPOT USA INC
116005364	NOC-Service	$3,132.95	IDEAL FORD OF OKLAHOMA LLC DBA GREG DARNELL FORD
116005365	-NOC- special toner for Finger	$916.00	INK TECHNOLOGIES PRINTER SUPPLIES
116005366	Blnkt-NOC-Welding supplies for	$122.91	LINDE GAS & EQUIPMENT INC
116005367	Blnkt-Courthouse Parking for O	$2,880.00	METRO PARKING GARAGE
116005368	Blnkt- Veterinary Prof-Svc	$34.50	MIDWEST VETERINARY HOSPITAL INC
116005369	Blnkt-electric service MWC	$2,163.92	OG&E
116005370	Blnkt-Natural Gas for MWC Subs	$389.96	OKLAHOMA NATURAL GAS COMPANY
116005371	NOC-Service-Extradition-Colema	$5,019.24	SECURITY TRANSPORT SERVICES INC
116005372	NOC-Service-replace catalytic	$1,800.00	SOONER MUFFLER INC
116005373	Blnkt-Sourcewell 012320-Misc s	$1,259.21	STAPLES CONTRACT AND COMMERCIAL INC
116005374	NOC-Quote-Sew on Patches	$18.00	TOP TIER TACTICAL
800007197	Blanket - US Comm201700280; au	$365.39	ADVANCE STORES CO INC
800007198	R-TC-17006-Blnkt-misc supplies	$544.78	AMAZON CAPITAL SERVICES INC

Total Checks = 246

Jul 05, 2022

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

800007199	NOC-Blkt-Internet & ICAC Svc	$15.78	COX COMMUNICATIONS INC
800007200	SW1048D-Avigilon License Upgra	$128.52	DIGI SECURITY SYSTEMS LLC
800007201	Sourcewell 011221-fULL MOLLE T	$400.00	GALLS PARENT HOLDINGS LLC
800007202	NOC - quote 22-717748 -business	$309.20	IMPRESSIONS PRINTING AND COPYING SERVICES INC
800007203	22000008253 Blnkt-window tin	$585.00	JACKIE COOPER TIRE DIST. LLC
800007204	SW1048SG-Access Cards	$1,118.04	JOHNSON CONTROLS INC
800007205	Blnkt-CW005/SW307-misc auto pa	$917.15	O'REILLY AUTOMOTIVE STORES, INC
800007206	Blnkt-FY21-22 maint & svc for	$5,842.17	US FLEET TRACKING LLC
800007207	Blnkt-SW0817-NVP-misc. supplie	$313.10	W W GRAINGER INC
800007208	SW0114-Notary renewal	$89.50	WALKER COMPANIES INC

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003641	NOC-Quote-signature Stamp	$39.44	CUSTOM IDENTIFICATION PRODUCTS
161003642	NOC-different vault needed for	$1,631.84	DANA SAFETY SUPPLY
161003643	NOC-Training - Mentoring for Su	$750.00	EARL E MORRISON
161003644	NOC -Graphics	$2,520.00	PERFECTION EQUIPMENT CO INC
161003645	NOC-new K-9 see quote	$9,500.00	VOHNE LICHE KENNELS INC
800007209	NOC-Supplies needed for Firear	$2,423.78	ACTION TARGET

Total Checks = 246

Jul 05, 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
162000144	Omnia 16154- Inverter wheels f	$111.00	HOME DEPOT USA INC

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000192	Blanket for DA Contract for Pr	$3,031.25	BOARD OF REGENTS OF THE UNIV OF OKLA

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124000835	IN STATE TRAVEL - MATTHEW KEIT	$465.66	MATTHEW KEITH
800007210	HP ProBook 15.6in Laptop, OMN	$3,597.00	AMAZON CAPITAL SERVICES INC
800007211	BLANKET FOR JOURNAL RECORD PUB	$681.55	BRIDGE TOWER OPCO LLC

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
800007259	NOC: Crescend 152-162 Mhz Repe	$1,978.00	CHICKASAW PERSONAL COMMUNICATIONS

Total Checks = 246

Jul 05, 2022

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
129000184	9908675226 SW1012V COMMUNICATI	$106.00	VERIZON WIRELESS SERVICES LLC
800007212	Business Cards	$52.50	CENTRAL PRINTING AKA STATE CENTRAL PRINTING

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
140000118	CARES FUND 1065 MDC OMES SW102	$14,042.00	TURN-KEY MOBILE INC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001407	BPO C0075 JJC Build out for SS	$9,245.00	JAMES PHILLIPS
800007213	Amend 1 Construction JOB# 149	$276.25	UNITED MECHANICAL INC
800007214	Annex Remodel E0022 JOB#1490	$196.85	UNITED MECHANICAL INC
800007215	BLANKET Annex Remodel Plumbing	$68,674.89	MILLER-TIPPENS CONSTRUCTION CO LLC
800007216	BPO C0075 JJC Build out for SS	$967.72	CUSTOM COLORS AND COATINGS LLC
800007217	BPO C0075 NOC JJC Build out fo	$49.88	EMSCO ELECTRIC SUPPLY CO INC
800007218	BPO E0022 HVAC CO # 10 6th flo	$24,937.50	UNITED MECHANICAL INC

Total Checks = 246

Jul 05, 2022

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
401001627	MAY Fees for FY 2021 - 2022	$1,819.00	YMCA OF GREATER OKC
800007219	BLANKET Employee Assist Progr	$1,782.72	DEER OAKS EAP SERVICES LLC
800007220	BLANKET RX Consulting FY 2021	$8,333.34	SUMMIT FINANCIAL GROUP

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000183	Clinton vs Sheriff CIV-2021-4	$1,288.78	WINSTON SERVICES INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 5 Day of July, 2022

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 246

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 05, 2022

Fund - 1001 General Fund

2021	**Check # 101024018**		**$89,853.27**	**GARY J JAMES & ASSOC**
	PO#	22105507	$102,004.54	BLANKET Newkirk & Brian Harrison
2022	**Check # 101024019**		**$1,260.00**	**AFFORDABLE INC**
	PO#	22205904	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PRG
2022	**Check # 101024020**		**$52.59**	**AT&T WIRELESS**
	PO#	22200057	$500.00	BLANKET Cell Phone for Judges FY21/22
2022	**Check # 101024021**		**$5,657.00**	**BENTLEY HEDGES TRAVE**
	PO#	22206236	$963.70	AIRFARE
	PO#	22206236	$1,081.20	AIRFARE
	PO#	22206236	$1,324.20	AIRFARE
2022	**Check # 101024022**		**$321.39**	**BIMBO BAKERIES USA I**
	PO#	22200531	$10,000.00	Blanket CW21022-2 Groceries for Detention Kitchen
2022	**Check # 101024023**		**$2,059.05**	**BLACK CHRONICLE**
	PO#	22205430	$5,000.00	BLANKET Min & Proc for April, 2022
2022	**Check # 101024024**		**$199.90**	**BRIGHT MARKET LLC**
	PO#	22206598	$199.90	NOC: GR2Analyst 3.0 Software Upgrade
2022	**Check # 101024025**		**$92.43**	**CHARLOTTE SWINDLE**
	PO#	22206588	$92.43	NOC- Mileage

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 05, 2022

2022	**Check # 101024026**		**$438.94**	**CITY OF MIDWEST CITY**
	PO#	22200289	$4,000.00	BLANKET-NOC-SANITATION SERVICE FY 21/22
2022	**Check # 101024027**		**$2,272.83**	**CITY OF OKLAHOMA CIT**
	PO#	22200075	$100,000.00	BLANKET Water & Sewer Utility Service 2021 - 2022
	PO#	22206434	$1,281.05	Utility Bill/Water Acct #250101135677 May 2022
	PO#	22206434	$689.79	Utility Bill/Water Acct #250101135677 May 2022
2022	**Check # 101024028**		**$445.00**	**COBRA SOLUTIONS INC**
	PO#	22206402	$455.00	NOC Cobra Annual Update
2022	**Check # 101024029**		**$50.00**	**COMANCHE COUNTY**
	PO#	22205942	$50.00	REGISTRATION FEES
2022	**Check # 101024030**		**$3,794.98**	**COMMERCIAL DOOR LLC**
	PO#	22205861	$3,426.85	EB Repair overhead door- NOC
	PO#	22206552	$368.13	EB Repair overhead door-NOC
2022	**Check # 101024031**		**$1,695.00**	**COSTAR REALTY INFORM**
	PO#	22202375	$13,560.00	BLANKET for professional svcs
2022	**Check # 101024032**		**$315.00**	**CRAWFORD FAMILY FUNE**
	PO#	22206324	$315.00	NOC-OK COUNTY INDIGENT CREMATION/ BURIAL PROGRAM
2022	**Check # 101024033**		**$390.00**	**CYBER PHARMACY LLC**
	PO#	22205870	$390.00	NOC-MAT Recertification Registration/Detention

2022	**Check # 101024034**		**$100.04**	**DOUG SANDERSON**
	PO#	22206239	$100.04	EB Sec'y mileage reimbursement
2022	**Check # 101024035**		**$7,020.00**	**DOUG SANDERSON,SEC'Y**
	PO#	22206457	$7,020.00	EB Mileage for the Primary Election
2022	**Check # 101024036**		**$861.33**	**ECOLAB INC**
	PO#	22206105	$579.45	NOC-Laundry Detergent/ Bleach/Softener/Det
	PO#	22206105	$193.10	NOC-Laundry Detergent/ Bleach/Softener/Det
	PO#	22206105	$88.78	NOC-Laundry Detergent/ Bleach/Softener/Det
2022	**Check # 101024037**		**$190.13**	**ELVIS M PATTERSON**
	PO#	22206523	$190.13	IN STATE TRAVEL - ELVIS PATTERSON
2022	**Check # 101024038**		**$75.00**	**ESTABRAQ A AL-ADHAMI**
	PO#	22206572	$75.00	NOC-ReimbursementforMechanical License Journeyman
2022	**Check # 101024039**		**$34,016.76**	**FLEETCOR TECHNOLOGIE**
	PO#	22206260	$49,599.21	Blanket - CW22002-Fuel for OCSO vehicles
2022	**Check # 101024040**		**$500.00**	**FORREST "BUTCH" FREE**
	PO#	22206609	$500.00	STANDARD-DEPOSIT TO TREASURER'S OVER & SHORT ACCT
2022	**Check # 101024041**		**$5,276.90**	**GARY J JAMES & ASSOC**
	PO#	22201090	$125,000.00	BLANKET Johnson - Willis vs BoCC
	PO#	22201091	$125,000.00	BLANKET Newkirk - Willis vs BoCC
	PO#	22201092	$125,000.00	BLANKET Harrison - Chapman vs BoCC

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 05, 2022

2022	**Check # 101024042**		**$309.00**	**HOME DEPOT USA INC**
	PO#	22205012	$1,000.00	BPO USC#16154 misc supplies
2022	**Check # 101024043**		**$419.73**	**HOME DEPOT USA INC**
	PO#	22200586	$2,275.00	Blanket OMNIA-16154 for Maintenance Supplies
2022	**Check # 101024044**		**$113.10**	**HOME DEPOT USA INC**
	PO#	22206035	$113.10	CW22028-Detention Janitorial Supplies-Bleach
2022	**Check # 101024045**		**$975.00**	**ILOOKABOUT (US) INC**
	PO#	22206475	$225.00	software/NOC
	PO#	22206475	$750.00	software/NOC
2022	**Check # 101024046**		**$41.40**	**J & B GRAPHICS**
	PO#	22204451	$10.35	NOC-Name Tag Strips for Lighted Directory Board
	PO#	22205898	$10.35	NOC-Directory Name Strip - Judge Crystal Shidler
2022	**Check # 101024047**		**$423.54**	**JOHN MILLS**
	PO#	22206522	$423.54	IN STATE TRAVEL - JOHN MILLS
2022	**Check # 101024048**		**$308.00**	**JON WILKERSON**
	PO#	22206309	$234.00	Travel Claim
	PO#	22206309	$74.00	Travel Claim
2022	**Check # 101024049**		**$56.16**	**KELLEY DIANN CARAWAY**
	PO#	22206386	$56.16	EB Employee mileage reimbursement
2022	**Check # 101024050**		**$40.95**	**KENNETH M LAXTON JR**
	PO#	22206385	$40.95	EB Employee mileage reimbursement

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 05, 2022

2022	**Check # 101024051**		**$53.88**	**KODIAK J SCHUH**
	PO#	22206456	$53.88	Mileage Reimb- April 2022 (Letter Attached)
2022	**Check # 101024052**		**$347.48**	**LARRY STEIN**
	PO#	22206338	$109.34	travel reimbursement
	PO#	22206338	$88.50	travel reimbursement
	PO#	22206338	$149.64	travel reimbursement
2022	**Check # 101024053**		**$603.43**	**LOWE'S COMPANIES INC**
	PO#	22200583	$650.00	Blanket SW0820 for Maintenance Supplies as Needed
	PO#	22200675	$1,000.00	BLANKET - SW0820 - Funds for tools and supplies
	PO#	22205444	$500.00	EB Blanket for misc. Supplies SW0820
2022	**Check # 101024054**		**$126.36**	**MELANIE DEEMY**
	PO#	22206340	$126.36	D3 NOC Travel Reimbursement
2022	**Check # 101024055**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22206576	$20.00	Transponder Deposit
2022	**Check # 101024056**		**$122.27**	**MIKE FREEMAN**
	PO#	22206557	$122.27	MONTHLY MILEAGE
2022	**Check # 101024057**		**$87.75**	**NINA NGUYEN**
	PO#	22206587	$87.75	NOC- Mileage

2022	**Check # 101024058**		**$21,348.11**	**OG&E**
	PO#	22200382	$30,000.00	BLANKET-NOC-ELECTRIC SERVICE DEPT FOR FY 21/22
	PO#	22206432	$5,336.10	Utility Bill/Electric Acct #1142016-3 May 2022
	PO#	22206432	$9,909.90	Utility Bill/Electric Acct #1142016-3 May 2022
	PO#	22206433	$2,479.49	Utility Bill/Electric for May 2022 Det. Add-On
	PO#	22206497	$3,556.45	NOC-ELECTRIC SERVICE FOR MAY 2022
2022	**Check # 101024059**		**$1,000.92**	**OKLAHOMA COUNTY HWY**
	PO#	22200622	$6,549.44	BPO fuel from D3
2022	**Check # 101024060**		**$61.62**	**OKLAHOMA COUNTY HWY**
	PO#	22200628	$500.00	BPO for fuel at D2
2022	**Check # 101024061**		**$739.64**	**OKLAHOMA NATURAL GAS**
	PO#	22200065	$35,000.00	BLANKET Natural Gas Utility Service 2021-2022
	PO#	22200340	$3,000.00	BLANKET-NOC-NATURAL GAS SERVICE FY 21/22
	PO#	22206435	$186.30	Utility Bill/Gas for May 2022 Detention Add-On
	PO#	22206502	$77.02	Utility Bill/Gas Transportation for May 2022
	PO#	22206502	$143.03	Utility Bill/Gas Transportation for May 2022
2022	**Check # 101024062**		**$586.44**	**PEREGRINE CORPORATIO**
	PO#	22205020	$2,500.00	BLANKET for printing - CW21020

2022	**Check # 101024063**		**$9,944.00**	**PIERCE COUCH HENDRIC**
	PO#	22200085	$40,000.00	BLANKET Willis vs BoCC CIV-18-323-D
	PO#	22200086	$70,000.00	BLANKET Simco-Ho vs BoCC
	PO#	22200087	$60,000.00	BLANKET Chapman vs BoCC
	PO#	22200756	$40,000.00	BLANKET Chrisman vs BoCC
	PO#	22204473	$50,000.00	BLANKET Foreman vs OCSO CIV-21-1062-F
2022	**Check # 101024064**		**$10,000.00**	**PITNEY BOWES INC (SU**
	PO#	22206498	$10,000.00	SW1008P-POSTAGE BY PHONE DEPOSIT/POSTAGE METER
2022	**Check # 101024065**		**$19,952.00**	**POE LTD**
	PO#	22203454	$19,952.00	EB GIS and Maps for redistricting Q22-004
2022	**Check # 101024066**		**$130,000.00**	**POSTMASTER & LARRY S**
	PO#	22206562	$130,000.00	POSTAGE/NOC
2022	**Check # 101024067**		**$80,000.00**	**POSTMASTER & LARRY S**
	PO#	22206563	$80,000.00	POSTAGE/NOC
2022	**Check # 101024068**		**$767.31**	**POWERWERX, INC**
	PO#	22206444	$733.86	NOC: Power Wires and Tools
	PO#	22206444	$33.45	NOC: Power Wires and Tools
2022	**Check # 101024069**		**$36.65**	**PRESORT FIRST CLASS**
	PO#	22200341	$2,500.00	BLANKET-SW095-PRESORT MAILING
2022	**Check # 101024070**		**$50.00**	**PUREVIDA WATER TECHN**
	PO#	22201436	$600.00	BLANKET - CW21006 - WATER

2022	**Check # 101024071**		**$140.00**	**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
2022	**Check # 101024072**		**$9,658.08**	**SECURITY TRANSPORT S**
	PO#	22205852	$344.50	NOC-Service Extradition-Cargle(CF20-5230)
	PO#	22205852	$2,039.04	NOC-Service Extradition-Cargle(CF20-5230)
	PO#	22205852	$103.68	NOC-Service Extradition-Cargle(CF20-5230)
	PO#	22206299	$54.48	NOC-Extradition-DA--Foster (CF22-1791)
	PO#	22206299	$803.58	NOC-Extradition-DA--Foster (CF22-1791)
	PO#	22206299	$344.50	NOC-Extradition-DA--Foster (CF22-1791)
	PO#	22206312	$168.48	NOC-Extradition-DA-Burnett (CF19-4645)
	PO#	22206312	$344.50	NOC-Extradition-DA-Burnett (CF19-4645)
	PO#	22206312	$1,656.72	NOC-Extradition-DA-Burnett (CF19-4645)
	PO#	22206459	$318.84	NOC-Extradition-Return Forsythe (CF22-960)
	PO#	22206459	$344.50	NOC-Extradition-Return Forsythe (CF22-960)
	PO#	22206459	$3,135.26	NOC-Extradition-Return Forsythe (CF22-960)

2022	**Check # 101024073**		**$6,325.96**	**SPEARS WORLD TRAVEL**
	PO#	22205505	$449.60	NOC-Extradition-Airfare Pitts-Green (CF20-1232)
	PO#	22205505	$869.20	NOC-Extradition-Airfare Pitts-Green (CF20-1232)
	PO#	22205505	$881.19	NOC-Extradition-Airfare Pitts-Green (CF20-1232)
	PO#	22206441	$689.60	NOC-Extradition-Airfare
	PO#	22206441	$614.19	NOC-Extradition-Airfare
	PO#	22206441	$854.20	NOC-Extradition-Airfare
	PO#	22206454	$405.60	NOC-extradition-airfare-Hanks (CF20-4799)
	PO#	22206454	$781.19	NOC-extradition-airfare-Hanks (CF20-4799)
2022	**Check # 101024074**		**$45.82**	**SPRINT SOLUTIONS INC**
	PO#	22200632	$400.00	BPO noc rounds phone
2022	**Check # 101024075**		**$1,822.19**	**STAPLES CONTRACT AND**
	PO#	22200397	$6,500.00	BLANKET- SW022- Office Supplies
	PO#	22200398	$2,000.00	BLANKET- SW022- Paper
	PO#	22200638	$1,515.30	blanket for office supplies/NJPA 1010615
	PO#	22200683	$1,000.00	BLANKET - SW022 - Funds for office supplies
	PO#	22205918	$508.80	PAPER/012320-SCC
	PO#	22205976	$85.69	plotter ink/012320-scc
	PO#	22206426	$28.14	SW 180 OFFICE SUPPLIES FOR COUNTY FREE FAIR
	PO#	22206426	$27.40	SW 180 OFFICE SUPPLIES FOR COUNTY FREE FAIR
	PO#	22206426	$209.95	SW 180 OFFICE SUPPLIES FOR COUNTY FREE FAIR

2022	**Check # 101024076**		**$9,656.36**	**SYSCO CORPORATION**
	PO#	22205260	$26,300.99	SW0156 Blanket for Groceries Detention Kitchen
	PO#	22206476	$3,260.03	SW0156-Groceries As Needed For Detention Kitchen
2022	**Check # 101024077**		**$315.00**	**TEMPLE FUNERAL HOME**
	PO#	22204794	$630.00	BLANKET-NOC-OKLAHOMA COUNTY CREMATION/BURIAL PRG
2022	**Check # 101024078**		**$746.40**	**THE MEADOWS CENTER F**
	PO#	22200361	$500.00	BLANKET-SW177-DOCUMENT SHREDDING SY 21/22
	PO#	22204394	$4,000.00	BPO SW177 paper recycle
	PO#	22205713	$210.00	Blanket SW177 for Document Shredding - Bureau
	PO#	22205714	$390.00	Blanket SW177 for Document Shredding-Detention
2022	**Check # 101024079**		**$100,000.00**	**THE OKLAHOMA CITY EC**
	PO#	22200081	$200,000.00	BLANKET- OKC Eco Dev Found FY 2021/22
2022	**Check # 101024080**		**$93,500.00**	**THIMGAN & ASSOCIATES**
	PO#	22200735	$82,000.00	BLANKET FOR PROF. SVCS
	PO#	22200736	$46,500.00	blanket for prof. svcs./renewal
2022	**Check # 101024081**		**$78.80**	**TUESDAY LEANN SANDER**
	PO#	22206376	$78.80	EB Employee mileage reimbursement

2022	**Check # 101024082**		**$791.81**	**TULSA FRUIT COMPANY**
	PO#	22205457	$1,003.74	CW22022-2-Blanket for Fresh Produce Det. Kitchen
	PO#	22206285	$216.60	CW22022-2 Fresh Produce as Needed Det. Kitchen
	PO#	22206369	$256.91	CW22022-2 Fresh Produce as Needed Det. Kitchen
	PO#	22206477	$296.35	CW22022-2 Fresh Produce as Needed Det. Kitchen
2022	**Check # 101024083**		**$36.80**	**UNIFIRST HOLDINGS IN**
	PO#	22200380	$1,400.00	BLANKET-CW22057-UNIFORM SERVICE FY 21/22
2022	**Check # 101024084**		**$70.00**	**UNITED REFRIGERATION**
	PO#	22202241	$500.00	BPO noc misc hvac parts
2022	**Check # 101024085**		**$2,533.68**	**VERIZON WIRELESS SER**
	PO#	22200182	$1,200.00	BLANKET SW1012V COMMUNICATIONS
	PO#	22205730	$7,400.00	BLANKET SW1012v - mifi services
2022	**Check # 101024086**		**$2,935.39**	**VERTIGIS NORTH AMERI**
	PO#	22206585	$2,935.39	MAPPING SERVICES
2022	**Check # 101024087**		**$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 # 101024088**		**$2,798.79**	**XPRESSIONS A/V LLC**
	PO#	22206029	$795.49	noc receiver and video system for jury room
	PO#	22206029	$365.00	noc receiver and video system for jury room
	PO#	22206029	$680.00	noc receiver and video system for jury room
	PO#	22206029	$61.00	noc receiver and video system for jury room
	PO#	22206029	$701.80	noc receiver and video system for jury room
	PO#	22206029	$43.00	noc receiver and video system for jury room
	PO#	22206297	$152.50	noc jury room sound stopped working
2022	**Check # 800007260**		**$8,957.62**	**AMAZON CAPITAL SERVI**
	PO#	22200533	$1,000.00	Blanket (US Communities R-TC-17006 Recreation Equ
	PO#	22200594	$650.00	Blanket US Comm R-TC-17006 Maint Supplies-Det
	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#	22204591	$1,000.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22205719	$1,000.00	EB Omnia R-TC-17006 Blanket office supplies
	PO#	22206100	$149.99	Omnia/Amazon #R-TC-17006-Microwave for Kitchen
	PO#	22206327	$443.00	Omnia #R TC 17006 - Computer Monitors
	PO#	22206330	$287.17	Omnia #R TC 17006 - Office/H&S Supplies
	PO#	22206380	$299.97	Omnia/US Comm/Amazon R-TC-17006/Janitorial
	PO#	22206410	$212.95	OMNIA R-TC-17006 -OFFICE SUPPLIES
	PO#	22206410	$1,319.94	OMNIA R-TC-17006 -OFFICE SUPPLIES
	PO#	22206410	$112.45	OMNIA R-TC-17006 -OFFICE SUPPLIES
	PO#	22206410	$39.99	OMNIA R-TC-17006 -OFFICE SUPPLIES

	PO#	22206410	$26.99	OMNIA R-TC-17006 -OFFICE SUPPLIES
	PO#	22206410	$98.55	OMNIA R-TC-17006 -OFFICE SUPPLIES
	PO#	22206410	$25.99	OMNIA R-TC-17006 -OFFICE SUPPLIES
	PO#	22206410	$18.69	OMNIA R-TC-17006 -OFFICE SUPPLIES
	PO#	22206452	$18.85	Omnia R-TC-17006 - Picture frames
	PO#	22206453	$1,256.00	Omnia R-TC-17006 Computer Equipment Purchase
	PO#	22206466	$119.94	Omnia/US Comm/Amazon R-TC-17006/CS
	PO#	22206466	$89.98	Omnia/US Comm/Amazon R-TC-17006/CS
	PO#	22206466	$119.98	Omnia/US Comm/Amazon R-TC-17006/CS
	PO#	22206466	$759.60	Omnia/US Comm/Amazon R-TC-17006/CS
	PO#	22206466	$359.94	Omnia/US Comm/Amazon R-TC-17006/CS
	PO#	22206466	$39.98	Omnia/US Comm/Amazon R-TC-17006/CS
	PO#	22206466	$59.98	Omnia/US Comm/Amazon R-TC-17006/CS
	PO#	22206469	$854.70	Omnia # R-TC-17006 - Midland Weather Radios
	PO#	22206503	$89.99	Omnia/US Comm/Amazon #R-TC-17006/Chairs/HR dept
	PO#	22206503	$279.00	Omnia/US Comm/Amazon #R-TC-17006/Chairs/HR dept
	PO#	22206512	$269.74	Omnia/US Communities #R-TC-17006-Bureau
	PO#	22206540	$89.49	Omnia/US Comm/Amazon #R-TC-17006/Kitchen Supplies
	PO#	22206541	$259.32	Omnia/US Comm/Amazon #R-TC-17006/Medical
2022	**Check # 800007261**		**$204.54**	**ARROW MACHINERY CO I**
	PO#	22200580	$500.00	Blanket NOC for Laundry Equip Repair Supplies

2022	**Check # 800007262**		**$955.73**	**ATHENA ENERGY SERVIC**
	PO#	22202003	$1,000.00	BLANKET-NOC-FOR NATURAL GAS SERVICE FY 21/22
	PO#	22206463	$445.93	Utility Bill/Natural Gas Customer #39583 May 2022
	PO#	22206463	$240.11	Utility Bill/Natural Gas Customer #39583 May 2022
2022	**Check # 800007263**		**$2,366.24**	**B&H FOTO & ELECTRONI**
	PO#	22206371	$1,754.88	Omnia #R201202 - DJI TB50 Batteries
	PO#	22206443	$611.36	Omnia #R201202-Omnia - Pelican 1560M Cases
2022	**Check # 800007264**		**$1,475.17**	**BATTERIES SOONER INC**
	PO#	22200596	$650.00	Blanket NOC for Maintenance Materials & Supplie
	PO#	22200597	$350.00	Blanket NOC for Maintenance Materials & Supplie
	PO#	22200682	$300.00	BLANKET - NOC funds for batteries and bulbs
	PO#	22206364	$831.45	NOC-Quote #P52216569 Item #NEOB06692 Flashlights
2022	**Check # 800007265**		**$417.78**	**BEST BUY BUSINESS AD**
	PO#	22206471	$37.82	Omnia R201203-Quote #242089356/TV and Mount
	PO#	22206471	$79.98	Omnia R201203-Quote #242089356/TV and Mount
	PO#	22206471	$299.98	Omnia R201203-Quote #242089356/TV and Mount

2022	**Check # 800007266**		**$874.50**	**BOB BARKER COMPANY I**
	PO#	22206034	$132.50	CW22027-Detention Resident Clothing (Sweatshirts)
	PO#	22206034	$265.00	CW22027-Detention Resident Clothing (Sweatshirts)
	PO#	22206034	$212.00	CW22027-Detention Resident Clothing (Sweatshirts)
2022	**Check # 800007267**		**$420.45**	**BRIDGE TOWER OPCO LL**
	PO#	22206025	$420.45	NOC- Publication
2022	**Check # 800007268**		**$330.06**	**CENTRAL OKLAHOMA WIN**
	PO#	22200572	$525.00	Blanket NOC for Plumbing Supplies as Needed
2022	**Check # 800007269**		**$100.00**	**CENTRAL PRINTING AKA**
	PO#	22206401	$100.00	NOC - Business Cards for Lauren and Long
2022	**Check # 800007270**		**$3,375.00**	**COPPERFASTEN TECH**
	PO#	22200821	$40,500.00	FY22 Contract- Arc-Titan Email Journaling Service
2022	**Check # 800007271**		**$35.25**	**COX COMMUNICATIONS I**
	PO#	22200728	$420.00	EB Blanket for cable service-NOC
2022	**Check # 800007272**		**$5,735.00**	**CRAWFORD & ASSOCIATE**
	PO#	22200404	$10,580.00	BLANKET- NOC- Prof Svc- Consulting/Audit
2022	**Check # 800007273**		**$160.40**	**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 # 800007274**		**$8,033.05**	**DELL MARKETING LP**
	PO#	22205377	$6,347.80	EA- SW1020D- Dell Desktops- OptiPlex 3090 Sm Fm F
	PO#	22206351	$1,685.25	COMPUTER WARRANTY/SW1020D
2022	**Check # 800007275**		**$427.28**	**DUBBER INC**
	PO#	22200773	$7,000.00	FY 22 Contract for Call Recording Services-200
2022	**Check # 800007276**		**$575.00**	**ELITE POWER SERVICES**
	PO#	22206137	$575.00	NOC-Quote #3935 2022 Generator Semi-Annual Svc.
2022	**Check # 800007277**		**$640.10**	**EMSCO ELECTRIC SUPPL**
	PO#	22200560	$650.00	Blanket NOC for Electrical Supplies/Parts as Need
	PO#	22200561	$350.00	Blanket NOC for Electrical Supplies/Parts as Need
	PO#	22200615	$2,000.00	BPO noc electrical supplies
2022	**Check # 800007278**		**$491.00**	**EUREKA WATER COMPANY**
	PO#	22200298	$2,000.00	BLANKET-CW21006-BOTTLE WATER TREAS. OFFICE
	PO#	22200299	$1,750.00	BLANKET- Water
	PO#	22200695	$4,356.00	Blanket for water service
	PO#	22200696	$400.00	BLANKET- CW20006- Water Delivery
	PO#	22200697	$200.00	Blanket - CW21006 Bottled Water
	PO#	22200850	$600.00	CW21006 BLANKET Safety Supplies
	PO#	22201051	$300.00	CW2006-Blanket-Water
	PO#	22202903	$437.00	D3 CW22006 Blanket - Bottled Water
	PO#	22205432	$300.00	EB Blanket for drinking water-NOC
	PO#	22205901	$200.00	Blanket CW22006 - Water Bottle

2022	**Check # 800007279**		**$637.00**	**GEOCERTS SSL**
	PO#	22206241	$637.00	EA- NOC- DigiCert Standard OV Multi-Domain SSL, 2
2022	**Check # 800007280**		**$54.00**	**INDEED INC**
	PO#	22205513	$54.00	NOC - Indeed Subscription
2022	**Check # 800007281**		**$99.96**	**INTERBORO PACKAGING**
	PO#	22206286	$99.96	CW22028 Plastic Trash Can Liners for Detention
2022	**Check # 800007282**		**$36,853.17**	**INVESTRUST**
	PO#	22200080	$450,000.00	BLANKET InvesTrust Admin Fees 2021-2022
2022	**Check # 800007283**		**$879.73**	**JIVE COMMUNICATIONS**
	PO#	22206264	$945.00	BLKT- FY 22- SW1014- E-Faxing (June 2022)
2022	**Check # 800007284**		**$2,250.00**	**KONE INC**
	PO#	22200314	$1,500.00	BLANKET-US COMMUNITIES #2019001564-ELEVATOR SVCS
	PO#	22200620	$24,720.00	BPO USC #2019001564 elevator monthly
	PO#	22200621	$1,080.00	BPO USC2019001564 monthly chair lift
2022	**Check # 800007285**		**$4,674.00**	**MIDCON RECOVERY SOLU**
	PO#	22200766	$56,088.00	FY 22 Contract for Co-Location of Datacenter
2022	**Check # 800007286**		**$19,790.45**	**MORRIS & DICKSON COM**
	PO#	22205707	$100,000.00	BLANKET-MMCAP-SW023A-MEDICATION AND SUPPLIES
2022	**Check # 800007287**		**$2,472.90**	**NICHOLS HILLS PUBLIS**
	PO#	22205433	$5,000.00	BLANKET Minutes & Proceedings for May, 2022

2022	**Check # 800007288**		**$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 # 800007289**		**$29,870.00**	**OKC INVESTMENTS INC**
	PO#	22200097	$358,440.00	BLANKET OKC Rental Agreement for FY 21/22
2022	**Check # 800007290**		**$90.19**	**ORCHID UNIFORM RETAI**
	PO#	22205798	$90.19	SW0086- County Purchasing Uniforms
2022	**Check # 800007291**		**$16,161.25**	**RIMINI STREET INC**
	PO#	22200771	$64,645.00	FY22 Contract for Oracle Support
2022	**Check # 800007292**		**$137.50**	**ROGER'S SAFE & LOCK**
	PO#	22200634	$300.00	BPO misc lock/keys
2022	**Check # 800007293**		**$490.40**	**SHERWIN-WILLIAMS PAI**
	PO#	22200548	$975.00	BlanketSW0817PA for Paint and Supplies as Needed-

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 800007294**		**$71,341.52**	**SOFTWARE HOUSE INTER**
	PO#	22205958	$8,181.82	EA- Omnia 2018011-02- Delinea Secret Server- Plat
	PO#	22205958	$7,805.40	EA- Omnia 2018011-02- Delinea Secret Server- Plat
	PO#	22205958	$36,375.90	EA- Omnia 2018011-02- Delinea Secret Server- Plat
	PO#	22205958	$8,002.80	EA- Omnia 2018011-02- Delinea Secret Server- Plat
	PO#	22205973	$1,237.57	EA- SW1041- Annual Renewal- Zoom Meetings Softwar
	PO#	22205973	$662.55	EA- SW1041- Annual Renewal- Zoom Meetings Softwar
	PO#	22206048	$635.04	SW1010-Quote #22057781 Adobe Renewals (HR)
	PO#	22206352	$635.04	ADOBE ACROBAT - SW1010
2022	**Check # 800007295**		**$142.32**	**SOUTH CENTRAL INDUST**
	PO#	22206288	$142.32	CW22028-Janitorial Supplies (Detention)
2022	**Check # 800007296**		**$750.79**	**SOUTHERN FOLGER DETE**
	PO#	22206357	$720.00	NOC-Quote #2316rev1-Cut Keys for Detention
	PO#	22206357	$30.79	NOC-Quote #2316rev1-Cut Keys for Detention
2022	**Check # 800007297**		**$2,041.27**	**STANDLEY SYSTEMS LLC**
	PO#	22203679	$634.44	EB Blanket for printer lease SW1013S
	PO#	22203682	$1,742.40	EB Blanket for overage cost for printer SW1013S 2
	PO#	22205007	$325.00	BPO SW1013S copies
2022	**Check # 800007298**		**$330.00**	**STERICYCLE INC**
	PO#	22204811	$330.00	BLANKET-NOC-MEDICATION DESTRUCTION

2022	**Check # 800007299**		**$159.75**	**SYNERGY DATACOM SUPP**
	PO#	22200734	$3,500.00	BLKT- FY 22- NOC- Computer Equip & Repair Splys
2022	**Check # 800007300**		**$46,207.00**	**TYLER TECHNOLOGIES I**
	PO#	22200897	$554,484.00	BLKT FY 22 Contract for Annual Munis Maint & Supp
2022	**Check # 800007301**		**$18,005.28**	**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 # 800007302**		**$69,035.79**	**VICINITY ENERGY OKLA**
	PO#	22200100	$618,545.00	BLANKET Thermal Energy Services 2021 - 2022
2022	**Check # 800007303**		**$166.55**	**W W GRAINGER INC DBA**
	PO#	22200536	$650.00	Blanket SW0817-NVP Maintenance Supplies as Needed
	PO#	22200537	$350.00	SW0817-NVP Blanket for Maintenance Supplies
2022	**Check # 800007304**		**$79.90**	**WALKER COMPANIES INC**
	PO#	22206237	$71.40	EB Self Inking Stamps- SW-0114
	PO#	22206237	$8.50	EB Self Inking Stamps- SW-0114

Fund - 1110 Highway Cash

2022	**Check # 110013866**		**$443.96**	**A WELDORS SUPPLY COM**
	PO#	22203095	$443.96	Blanket D3 NOC Equipment Supplies
2022	**Check # 110013867**		**$780.00**	**ACTION SAFETY SUPPLY**
	PO#	22205863	$780.00	NOC 28" Traffic Cones w/ Reflective Collars

2022	**Check # 110013868**		**$28,514.16**	**ATLAS ASPHALT COMPAN**
	PO#	22203100	$13,347.08	D3 Blanket CW22025-1 Highway Materials
	PO#	22204592	$5,000.00	CW22025-2 BLANKET Road & Bridge Materials
	PO#	22206307	$40,606.72	D3 CW22025-2 Highway Materials
	PO#	22206307	$17,727.96	D3 CW22025-2 Highway Materials
	PO#	22206307	$148,509.64	D3 CW22025-2 Highway Materials
	PO#	22206396	$2,049.18	CW22025-2 Highway Materials S3 Recycled
	PO#	22206516	$5,000.00	CW22025-2 BLANKET Road & Bridge Materials
2022	**Check # 110013869**		**$478.50**	**BOB HOWARD CHRYSLER**
	PO#	22206349	$175.50	D3 NOC vehicle repair 301-388
	PO#	22206349	$300.00	D3 NOC vehicle repair 301-388
2022	**Check # 110013870**		**$145.99**	**BRADLEY ERIC LAWSON**
	PO#	22203703	$600.00	NOC BLANKET Hwy Equip Repair/Parts
2022	**Check # 110013871**		**$2,588.27**	**FLEETPRIDE INC**
	PO#	22200162	$12,000.00	BLANKET AUTOMOTIVE ACCESSORIES
2022	**Check # 110013872**		**$975.93**	**GENUINE PARTS COMPAN**
	PO#	22205431	$3,000.00	NOC BLANKET Motor Vehicle 7 Other Parts
	PO#	22206461	$189.38	D3 SW0307A - Automotive Supplies 301-388 elec fan
2022	**Check # 110013873**		**$459.00**	**HARD HAT SAFETY AND**
	PO#	22206549	$195.00	D3 NOC Safety Supplies gloves & vests
	PO#	22206549	$180.00	D3 NOC Safety Supplies gloves & vests
	PO#	22206549	$84.00	D3 NOC Safety Supplies gloves & vests

2022	**Check # 110013874**		**$163,442.37**	**HASKELL LEMON CONSTR**
	PO#	22205241	$5,000.00	CW22025-2 BLANKET Road & Bridge Materials
	PO#	22205434	$500,000.00	CW22025-2 BLANKET ROAD BUILDIN
	PO#	22206416	$670.57	CW22025-2 Road & Bridge Materials Asphalt
2022	**Check # 110013875**		**$140.27**	**HOME DEPOT USA INC**
	PO#	22206499	$140.27	D3 Omnia #16154 - Yard Supplies
2022	**Check # 110013876**		**$87.88**	**HOME DEPOT USA INC**
	PO#	22200873	$3,000.00	USC16154 BLANKET Bldg & Ground Maintenance Supply
	PO#	22205997	$64.92	NOC Grounds Maintenance
2022	**Check # 110013877**		**$301.86**	**JOE COOPER FORD**
	PO#	22206438	$301.86	NOC AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
2022	**Check # 110013878**		**$52.75**	**KENNETH C FLEEK**
	PO#	22201997	$600.00	NOC BLANKET Small Tools
2022	**Check # 110013879**		**$2,000.00**	**KENT WILLIAMS**
	PO#	22201015	$2,000.00	D3 NOC Building Repair
2022	**Check # 110013880**		**$174.31**	**LINDE GAS & EQUIPMEN**
	PO#	22200130	$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2022	**Check # 110013881**		**$168.71**	**OG&E**
	PO#	22205448	$4,000.00	D3 NOC Blanket - Electric Service

2022	**Check # 110013882**		**$1,107.23**	**OG&E WAREHOUSE**
	PO#	22203425	$3,000.00	NOC BLANKET Utilities & Electric
	PO#	22204052	$3,000.00	NOC BLANKET Utilities Electric
2022	**Check # 110013883**		**$141.02**	**OKLAHOMA KENWORTH IN**
	PO#	22200112	$2,500.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
2022	**Check # 110013884**		**$423.27**	**OKLAHOMA NATURAL GAS**
	PO#	22203423	$2,724.86	D3 NOC Blanket - Natural Gas Service
2022	**Check # 110013885**		**$2,673.15**	**P & K EQUIPMENT INC**
	PO#	22201984	$997.94	Blanket D3 NOC Highway Equipment Repair Parts
	PO#	22204798	$745.79	Blanket D3 NOC Highway Equipment Repair Parts
	PO#	22206138	$1,544.19	D3 NOC Highway Equipment Repair Parts 304 -318
	PO#	22206462	$200.00	D3 NOC Highway Equipment Repair Parts 304 -319
	PO#	22206462	$704.16	D3 NOC Highway Equipment Repair Parts 304 -319
2022	**Check # 110013886**		**$275.19**	**PENSKE COMMERCIAL VE**
	PO#	22200134	$5,000.00	BLANKET SW0106 EQUIPMENT AND PARTS
2022	**Check # 110013887**		**$20.91**	**PERFECTION EQUIPMENT**
	PO#	22204586	$3,000.00	NOC BLANKET HWY EQUIP REPAIR/PARTS
2022	**Check # 110013888**		**$50.00**	**RONALD W HARRINGTON**
	PO#	22200851	$1,000.00	NOC BLANKET Highway Equipment Repair/Parts

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2022	**Check # 110013889**		**$81.80**	**RUSH TRUCK CENTERS**
	PO#	22204595	$1,000.00	Blanket NOC Motor Vehicle Other Parts
2022	**Check # 110013890**		**$256.66**	**SOUTHERN ELECTRIC SU**
	PO#	22202608	$256.66	D3 SW0817E Electrical Supplies
	PO#	22202608	$0.00	D3 SW0817E Electrical Supplies
2022	**Check # 110013891**		**$13,500.00**	**TANNER ROBINSON**
	PO#	22205127	$13,500.00	Q22-014 Building Supplies
2022	**Check # 110013892**		**$785.00**	**TRAFFIC SIGNALS INC**
	PO#	22206088	$785.00	D3 NOC Traffic Signal Repair
2022	**Check # 110013893**		**$4,380.00**	**TRIANGULAR SILT DIKE**
	PO#	22206460	$4,380.00	D3 NOC Highway Materials
2022	**Check # 110013894**		**$1,657.36**	**UNIFIRST HOLDINGS IN**
	PO#	22200114	$18,000.00	BLANKET CW22057 RENTAL OR LEAS
	PO#	22200880	$300.00	CW22057 BLANKET Shop Supplies
	PO#	22204799	$3,000.00	CW22057 BLANKET Uniform & Wearing Apparel
	PO#	22205717	$1,979.95	Blanket D3 CW22057 Uniform Rental
2022	**Check # 110013895**		**$442.01**	**VERIZON WIRELESS SER**
	PO#	22200120	$1,500.00	BLANKET SW1012V COMMUNICATIONS
	PO#	22204810	$2,000.00	SW1012V BLANKET Equipment Telecommunications
2022	**Check # 110013896**		**$500.00**	**WCA WASTE SYSTEMS IN**
	PO#	22200931	$500.00	CW22076 Solid Waste

2022	**Check # 110013897**		**$143.80**	**WEAR PARTS & EQUIPME**
	PO#	22206315	$79.15	NOC Tools
	PO#	22206315	$64.65	NOC Tools
2016	**Check # 800007229**		**$20,498.60**	**CP&Y INC**
	PO#	21600817	$206,837.00	BLANKET- Engineering Services
2021	**Check # 800007230**		**$7,233.68**	**SMITH ROBERTS BALDIS**
	PO#	22105951	$199,310.00	P21921-14 BLANKET XXX Streambank Stabilization
2022	**Check # 800007232**		**$3,407.80**	**AEG PETROLEUM LLC**
	PO#	22206398	$3,407.80	NOC FUEL, OIL, GREASE AND LUBRICANTS
2022	**Check # 800007233**		**$321.88**	**AMAZON CAPITAL SERVI**
	PO#	22206255	$250.00	BLANKET OMINA R-TC-17006 SUPPL
	PO#	22206450	$88.45	D3 Omnia R-TC-17006 Hydrating Sport Drink
	PO#	22206450	$75.45	D3 Omnia R-TC-17006 Hydrating Sport Drink
	PO#	22206451	$139.99	Omnia R-TC-17006 Computer Equipment Purchase
2022	**Check # 800007234**		**$240.19**	**ATHENA ENERGY SERVIC**
	PO#	22204815	$2,927.78	D3 NOC Blanket for Monthly Natural Gas Service
2022	**Check # 800007235**		**$2,667.07**	**BRUCKNER TRUCK SALES**
	PO#	22200178	$10,810.43	BLANKET SW0035T AUTOMOTIVE EQU
2022	**Check # 800007236**		**$52.18**	**CINTAS CORPORATION**
	PO#	22204051	$500.00	NOC BLANKET Medical

2022	**Check # 800007237**		**$745.64**	**CLARENCE L BOYD CO I**
	PO#	22204788	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
	PO#	22205697	$360.01	Blanket D3 SW0455 Construction Parts
2022	**Check # 800007238**		**$2,011.73**	**DETCO INDUSTRIES INC**
	PO#	22206064	$596.00	D3 NOC Shop Supplies
	PO#	22206064	$176.00	D3 NOC Shop Supplies
	PO#	22206064	$82.95	D3 NOC Shop Supplies
	PO#	22206064	$359.00	D3 NOC Shop Supplies
	PO#	22206064	$797.78	D3 NOC Shop Supplies
2022	**Check # 800007239**		**$447.20**	**DUB ROSS COMPANY INC**
	PO#	22200193	$1,658.88	D3 Blanket CW22025-1 Highway Materials
2022	**Check # 800007240**		**$185.50**	**EUREKA WATER COMPANY**
	PO#	22200163	$5,000.00	BLANKET CW21006 COOLERS, DRINK
2022	**Check # 800007241**		**$890.50**	**HOWARD GM II INC DBA**
	PO#	22200152	$5,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT
	PO#	22206331	$78.69	D3 SW0307 OEM Parts 301-388
	PO#	22206332	$99.27	D3 SW0307 OEM Parts 301-394
2022	**Check # 800007242**		**$1,284.18**	**KIRBY-SMITH MACHINER**
	PO#	22206495	$578.70	NOC Heavy Equipment Parts DA396-00102
	PO#	22206501	$705.48	NOC Heavy Equipment Parts DA396-00102
2022	**Check # 800007243**		**$4,872.00**	**MADISON TURF FARMS L**
	PO#	22205860	$4,872.00	D3 CW22031-2 Lawn Maintenance

2022	**Check # 800007244**		**$79.26**	**MIDWEST HOSE AND SPE**
	PO#	22200149	$5,000.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
2022	**Check # 800007245**		**$31,209.50**	**NATIVE ENERGY SOURCE**
	PO#	22203773	$38,143.50	D3 Project # P22930-07 Generator
	PO#	22203773	$31,209.50	D3 Project # P22930-07 Generator
2022	**Check # 800007246**		**$1,283.50**	**O'REILLY AUTOMOTIVE**
	PO#	22200136	$30,000.00	BLANKET SW307A AUTOMOTIVE PART
2022	**Check # 800007247**		**$35.00**	**OKLAHOMA COPIER SOLU**
	PO#	22200117	$750.00	BLANKET NOC EQUIPMENT AND REPAIR SERVICES FOR COM
2022	**Check # 800007248**		**$3,268.50**	**OSBURN ASSOCIATES IN**
	PO#	22205092	$216.00	NOC Street Signs
	PO#	22205092	$301.50	NOC Street Signs
	PO#	22205092	$375.00	NOC Street Signs
	PO#	22205092	$432.00	NOC Street Signs
	PO#	22205092	$108.00	NOC Street Signs
2022	**Check # 800007249**		**$35,084.72**	**PENLEY OIL CO**
	PO#	22206284	$8,663.62	Q22-025 FUEL, OIL, GREASE AND LUBRICANTS
	PO#	22206284	$26,421.10	Q22-025 FUEL, OIL, GREASE AND LUBRICANTS
2022	**Check # 800007250**		**$33,701.45**	**RED ROCK DISTRIBUTIN**
	PO#	22206133	$21,085.79	D3 Q22-024 Fuel
	PO#	22206133	$12,615.66	D3 Q22-024 Fuel

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 800007251**		**$14,991.13**	**SMITH ROBERTS BALDIS**
	PO#	22202699	$144,131.36	Project XXX-2021-1 BLANKET Consulting Svcs
2022	**Check # 800007252**		**$7,242.26**	**T & W TIRE LLC**
	PO#	22203427	$20,000.00	BLANKET SW0024 TIRES AND TUBES
2022	**Check # 800007253**		**$179.96**	**UNITED RENTALS (NORT**
	PO#	22200119	$2,000.00	BLANKET SW0185 RENTAL OR LEASE
2022	**Check # 800007254**		**$5,865.00**	**VANCE BROTHERS INC**
	PO#	22200110	$60,000.00	CW22025-1 BLANKET ROAD OIL
	PO#	22206240	$615.00	CW22025-2 Road & Bridge Materials Tack Oil
2022	**Check # 800007255**		**$232.54**	**W W GRAINGER INC DBA**
	PO#	22200237	$414.56	Blanket D3 SW0817NVP Maint & Repair & Operations
	PO#	22205706	$2,000.00	SW0817NVP BLANKET Hwy Equip Repair/Parts
2022	**Check # 800007256**		**$452.49**	**WARREN POWER & MACHI**
	PO#	22203692	$15,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1111 CBRI

2020	**Check # 111000195**		**$7,500.00**	**CEC CORPORATION**
	PO#	22004774	$106,019.00	BLANKET - Engineering Services
2022	**Check # 111000196**		**$198,169.00**	**STATE OF OKLAHOMA**
	PO#	22206513	$198,169.00	BLANKET-Engineering Contract
2018	**Check # 800007192**		**$14,186.68**	**TRIAD DESIGN GROUP I**
	PO#	21804708	$226,000.00	BLANKET- Engeering Services fo
	PO#	21805427	$556,000.00	BLANKET- Engineering LTR Corri

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1130 Resale Property - Budgeted

2022	**Check # 113003021**		**$258.30**	**CITY OF MIDWEST CITY**
	PO#	22200288	$3,000.00	BLANKET-WATER SERVICE FOR RESALE BLDG
2022	**Check # 113003022**		**$383.79**	**FLEETCOR TECHNOLOGIE**
	PO#	22200401	$5,000.00	BLANKET-CW20002-RESALE BLDG-VEHICLE FUEL
2022	**Check # 113003023**		**$13,036.40**	**HEFTON OPERATING COM**
	PO#	22200363	$480,000.00	BLANKET RESALE PUBLICATION COST 2021-2022
2022	**Check # 113003024**		**$1,000.00**	**OKLAHOMA COUNTY PUBL**
	PO#	22206347	$1,000.00	STANDARD EVENTROOM RENTAL (TREASURER'S RESALE)
2022	**Check # 113003025**		**$916.14**	**STAPLES CONTRACT AND**
	PO#	22205019	$10,000.00	BLANKET-STAPLES-SOURCEWELL#012320 SCC
2022	**Check # 113003026**		**$101.78**	**WASTE MANAGEMENT OF**
	PO#	22200338	$3,000.00	BLANKET-NOC-RESALE BLDG-TRASH DISPOSAL
2022	**Check # 800007193**		**$591.30**	**AMAZON CAPITAL SERVI**
	PO#	22205015	$2,500.00	BLANKET-AMAZON BUSINESS-OMNIA-R-TC-17006

Fund - 1150 County Clerk Lien Fee Fund

2022	**Check # 115000358**		**$27.44**	**PRESORT FIRST CLASS**
	PO#	22200342	$2,000.00	BLANKET- NOC- Presort Mail Service
2022	**Check # 800007194**		**$265.59**	**DAIOHS USA INC**
	PO#	22200483	$1,265.00	BLANKET- NOC- Coffee Machine Lease
	PO#	22200484	$2,500.00	BLANKET- NOC- maintenance

Fund - 1151 UCC Central Filing Fund

2022	**Check # 800007195**		**$3,000.00**	**HENRY J HOOD PLLC**
	PO#	22200509	$36,000.00	BLANKET- NOC- Prof Svc- Consulting

Fund - 1152 Records Preservation Fund

2022	**Check # 800007196**		**$488.48**	**CANON FINANCIAL SERV**
	PO#	22200765	$6,000.00	BLANKET- GS- 03F-046DA- Plotter lease

Fund - 1160 Sheriff Service Fee Fund

2022	**Check # 116005356**		**$755.00**	**BAD BOY JOE LLC**
	PO#	22206023	$45.00	NOC-B430-00041-parts needed for mower
	PO#	22206023	$60.00	NOC-B430-00041-parts needed for mower
	PO#	22206023	$40.00	NOC-B430-00041-parts needed for mower
	PO#	22206023	$150.00	NOC-B430-00041-parts needed for mower
	PO#	22206023	$200.00	NOC-B430-00041-parts needed for mower
	PO#	22206023	$160.00	NOC-B430-00041-parts needed for mower
	PO#	22206023	$100.00	NOC-B430-00041-parts needed for mower

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 116005357**		**$545.14**	**BARNES WRECKER SERVI**
	PO#	22205740	$1,000.00	NOC-Blnkt-towing service for OCSO vehicles
	PO#	22206265	$702.43	Blnkt-NOC-Towing Svc for OCSO vehicles
2022	**Check # 116005358**		**$1,453.00**	**CITY COLLISION REPAI**
	PO#	22205806	$1,453.00	NOC-Service-Quote
2022	**Check # 116005359**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22200806	$336.00	Blnkt- Alarm monitoring- MWC Substation (NOC)
2022	**Check # 116005360**		**$1,645.25**	**DAVID STANLEY DODGE**
	PO#	22206107	$1,645.25	NOC-Service
2022	**Check # 116005361**		**$194.60**	**DIGITAL ROOM LLC**
	PO#	22205501	$194.60	NOC-Quote-Receipt books
2022	**Check # 116005362**		**$1,000.00**	**EDMOND AREA CHAMBER**
	PO#	22206110	$1,000.00	NOC-Svc-Membership
2022	**Check # 116005363**		**$211.05**	**HOME DEPOT USA INC**
	PO#	22204796	$500.00	Omnia 17-21;Blnkt supplies for OSCO
2022	**Check # 116005364**		**$3,132.95**	**IDEAL FORD OF OKLAHO**
	PO#	22206016	$492.95	NOC-Service
	PO#	22206016	$2,640.00	NOC-Service
2022	**Check # 116005365**		**$916.00**	**INK TECHNOLOGIES PR**
	PO#	22206447	$916.00	-NOC- special toner for Fingerprint machines

2022	**Check # 116005366**		**$122.91**	**LINDE GAS & EQUIPMEN**
	PO#	22204238	$500.00	Blnkt-NOC-Welding supplies for Range
	PO#	22206248	$200.00	Blnkt-NOC-welding supplies
2022	**Check # 116005367**		**$2,880.00**	**METRO PARKING GARAGE**
	PO#	22205702	$8,640.00	Blnkt-Courthouse Parking for OCSO vehicles
2022	**Check # 116005368**		**$34.50**	**MIDWEST VETERINARY H**
	PO#	22200350	$500.00	Blnkt- Veterinary Prof-Svc
	PO#	22204239	$500.00	Blnkt-Prof Svrc-Vet Services for OCSO K-9s
2022	**Check # 116005369**		**$2,163.92**	**OG&E**
	PO#	22205718	$2,000.00	Blnkt-electric service MWC
	PO#	22206253	$3,000.00	Blnkt-Electric Svc for MWC Substation
2022	**Check # 116005370**		**$389.96**	**OKLAHOMA NATURAL GAS**
	PO#	22205726	$1,500.00	Blnkt-Natural Gas for MWC Substation
2022	**Check # 116005371**		**$5,019.24**	**SECURITY TRANSPORT S**
	PO#	22206008	$344.50	NOC-Extradition return Spain (CF21-3164) from
	PO#	22206008	$1,247.26	NOC-Extradition return Spain (CF21-3164) from
	PO#	22206008	$84.56	NOC-Extradition return Spain (CF21-3164) from
	PO#	22206039	$2,808.40	NOC-Service-Extradition-Coleman (CF20-2794)
	PO#	22206039	$344.50	NOC-Service-Extradition-Coleman (CF20-2794)
	PO#	22206039	$190.02	NOC-Service-Extradition-Coleman (CF20-2794)
2022	**Check # 116005372**		**$1,800.00**	**SOONER MUFFLER INC**
	PO#	22206040	$1,800.00	NOC-Service-replace catalytic converters

2022	**Check # 116005373**		**$1,259.21**	**STAPLES CONTRACT AND**
	PO#	22204248	$1,000.00	Blnkt-Sourcewell 012320-Misc supplies for OCSO
	PO#	22205721	$1,500.00	Blnkt-Soucewell 012320SCC-misc. supplies for OCSO
	PO#	22206258	$1,000.00	Blnkt-Sourcewell 012320-SCC -office supplies
2022	**Check # 116005374**		**$18.00**	**TOP TIER TACTICAL SU**
	PO#	22205560	$18.00	NOC-Quote-Sew on Patches
2022	**Check # 800007197**		**$365.39**	**ADVANCE STORES CO IN**
	PO#	22204808	$3,000.00	Blanket - US Comm201700280; auto parts
2022	**Check # 800007198**		**$544.78**	**AMAZON CAPITAL SERVI**
	PO#	22203749	$13.00	Omnia-R-TC-17006-
	PO#	22203749	$9.50	Omnia-R-TC-17006-
	PO#	22203749	$18.32	Omnia-R-TC-17006-
	PO#	22205720	$2,000.00	R-TC-17006-Blnkt-misc supplies OCSO
2022	**Check # 800007199**		**$15.78**	**COX COMMUNICATIONS I**
	PO#	22203842	$550.00	NOC-Blkt-Internet & ICAC Svc
2022	**Check # 800007200**		**$128.52**	**DIGI SECURITY SYSTEM**
	PO#	22205952	$128.52	SW1048D-Avigilon License Upgrade
	PO#	22205952	$0.00	SW1048D-Avigilon License Upgrade
2022	**Check # 800007201**		**$400.00**	**GALLS PARENT HOLDING**
	PO#	22204845	$400.00	Sourcewell 011221-fULL MOLLE TRAVERSE OUTER

2022	**Check # 800007202**		**$309.20**	**IMPRESSIONS PRINTING**
	PO#	22206290	$174.65	NOC - quote 22-717748-business cards
	PO#	22206472	$134.55	NOC-Service-Business cards
2022	**Check # 800007203**		**$585.00**	**JACKIE COOPER TIRE D**
	PO#	22204816	$2,500.00	Blnkt-CW21014-window tint for OCSO vehicles
2022	**Check # 800007204**		**$1,118.04**	**JOHNSON CONTROLS INC**
	PO#	22203751	$1,118.04	SW1048SG-Access Cards
2022	**Check # 800007205**		**$917.15**	**O'REILLY AUTOMOTIVE**
	PO#	22202009	$5,000.00	Blnkt-SW307-misc auto parts
	PO#	22202926	$5,000.00	Blnkt-CW005/SW307-misc auto parts
2022	**Check # 800007206**		**$5,842.17**	**US FLEET TRACKING LL**
	PO#	22200410	$23,515.39	Blnkt-FY21-22 maint & svc for AVL server software
2022	**Check # 800007207**		**$313.10**	**W W GRAINGER INC DBA**
	PO#	22204235	$507.89	Blnkt-SW0817-NVP-misc. supplies for OCSO
2022	**Check # 800007208**		**$89.50**	**WALKER COMPANIES INC**
	PO#	22205331	$73.00	SW0114-Notary renewal
	PO#	22205331	$16.50	SW0114-Notary renewal

Fund - 1161 Sheriff Special Revenue Fund

2022	**Check # 161003641**		**$39.44**	**CUSTOM IDENTIFICATIO**
	PO#	22206042	$39.44	NOC-Quote-signature Stamp

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2022	**Check # 161003642**		**$1,631.84**	**DANA SAFETY SUPPLY**
	PO#	22205940	$250.00	NOC-different vault needed for instructor
	PO#	22205940	$331.00	NOC-different vault needed for instructor
	PO#	22205940	$64.84	NOC-different vault needed for instructor
	PO#	22205940	$625.00	NOC-different vault needed for instructor
	PO#	22205940	$361.00	NOC-different vault needed for instructor
2022	**Check # 161003643**		**$750.00**	**EARL E MORRISON**
	PO#	22206094	$750.00	NOC-Training -Mentoring for Success
2022	**Check # 161003644**		**$2,520.00**	**PERFECTION EQUIPMENT**
	PO#	22205398	$2,160.00	NOC -Graphics
	PO#	22205398	$360.00	NOC -Graphics
2022	**Check # 161003645**		**$9,500.00**	**VOHNE LICHE KENNELS**
	PO#	22204442	$9,500.00	NOC-new K-9 see quote
2022	**Check # 800007209**		**$2,423.78**	**ACTION TARGET**
	PO#	22205933	$720.00	NOC-Supplies needed for Firearms Qualifications &
	PO#	22205933	$538.78	NOC-Supplies needed for Firearms Qualifications &
	PO#	22205933	$155.00	NOC-Supplies needed for Firearms Qualifications &
	PO#	22205933	$135.00	NOC-Supplies needed for Firearms Qualifications &
	PO#	22205933	$740.00	NOC-Supplies needed for Firearms Qualifications &

Fund - 1162 Sheriff Grant Fund

2022	**Check # 162000144**		**$111.00**	**HOME DEPOT USA INC**
	PO#	22204838	$111.00	Omnia 16154- Inverter wheels for Traffic Safety

Fund - 1231 Juvenile Probation Fee Fund

2022	**Check # 123000192**		**$3,031.25**	**BOARD OF REGENTS OF**
	PO#	22200611	$40,000.00	Blanket for DA Contract for Prof Service/FY 22

Fund - 1240 Planning Commission Fee Fund

2022	**Check # 124000835**		**$465.66**	**MATTHEW KEITH**
	PO#	22206597	$465.66	IN STATE TRAVEL - MATTHEW KEITH
2022	**Check # 800007210**		**$3,597.00**	**AMAZON CAPITAL SERVI**
	PO#	22206440	$3,597.00	HP ProBook 15.6in Laptop, OMNIA #R-TC-17006
2022	**Check # 800007211**		**$681.55**	**BRIDGE TOWER OPCO LL**
	PO#	22205723	$1,500.00	BLANKET FOR JOURNAL RECORD PUBS /BRIDGE TOWER

Fund - 1251 Emergency Management Fund

2022	**Check # 800007259**		**$1,978.00**	**CHICKASAW PERSONAL C**
	PO#	22204652	$1,978.00	NOC: Crescend 152-162 Mhz Repeater Amp

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Fund - 1290 SHINE Program Fund

2022	**Check # 129000184**		**$106.00**	**VERIZON WIRELESS SER**
	PO#	22201429	$1,927.08	BLANKET SW1012V COMMUNICATIONS
2022	**Check # 800007212**		**$52.50**	**CENTRAL PRINTING AKA**
	PO#	22206168	$52.50	Business Cards

Fund - 1400 Special Projects Fund

2022	**Check # 140000118**		**$14,042.00**	**TURN-KEY MOBILE INC**
	PO#	22201536	$5,014.00	CARES FUND 1065 MDC OMES SW1020P
	PO#	22201536	$233,260.00	CARES FUND 1065 MDC OMES SW1020P
	PO#	22201536	$19,150.00	CARES FUND 1065 MDC OMES SW1020P
	PO#	22201536	$3,750.00	CARES FUND 1065 MDC OMES SW1020P
	PO#	22201536	$90,034.00	CARES FUND 1065 MDC OMES SW1020P

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Fund - 2010 Capital Improvement - Regular

2022	**Check # 201001407**		**$9,245.00**	**JAMES PHILLIPS DBA P**
	PO#	22205728	$7,820.00	BPO C0075 JJC Build out for SS - Construction
	PO#	22206129	$1,425.00	C0075 JJC build out for SS -Install glass in door
2018	**Check # 800007213**		**$276.25**	**UNITED MECHANICAL**
	PO#	21801481	$29,079.00	BLANKET Amend 1 Construction f
2020	**Check # 800007214**		**$196.85**	**UNITED MECHANICAL**
	PO#	22003354	$20,721.00	BLANKET Annex Remodel E0022
2021	**Check # 800007215**		**$68,674.89**	**MILLER-TIPPENS CONST**
	PO#	22102482	$1,484,000.00	BLANKET Annex Remodel PLUMBING
2022	**Check # 800007216**		**$967.72**	**CUSTOMCOLORSANDCOATI**
	PO#	22205735	$967.72	BPO C0075 JJC Build out for SS Paint Contractor
2022	**Check # 800007217**		**$49.88**	**EMSCO ELECTRIC SUPPL**
	PO#	22205699	$1,000.00	BPO C0075 NOC JJC Build out for SS Electrical Sup
2022	**Check # 800007218**		**$24,937.50**	**UNITED MECHANICAL**
	PO#	22205443	$75,000.00	BPO E0022 HVAC CO # 10 6th floor

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Fund - 4010 Employee Benefits

2022	**Check # 401001627**		**$1,819.00**	**YMCA OF GREATER OKC**
	PO#	22200098	$24,000.00	BLANKET Fees for FY 2021 - 2022
2022	**Check # 800007219**		**$1,782.72**	**DEER OAKS EAP SERVIC**
	PO#	22200088	$29,694.00	BLANKET Employee Assist Program 2021/2022
2022	**Check # 800007220**		**$8,333.34**	**SUMMIT FINANCIAL GRO**
	PO#	22200096	$50,000.00	BLANKET RX Consulting FY 2021 - 2022

Fund - 4030 Self Insurance

2022	**Check # 403000183**		**$1,288.78**	**WINSTON SERVICES INC**
	PO#	22206589	$1,288.78	Clinton vs Sheriff CIV-2021-418-SLP

1001 - General Fund	$1,026,806.25
1110 - Highway Cash	$405,674.82
1111 - CBRI	$219,855.68
1130 - Resale Property - Budgeted	$16,287.71
1150 - County Clerk Lien Fee Fund	$293.03
1151 - UCC Central Filing Fund	$3,000.00
1152 - Records Preservation Fund	$488.48
1160 - Sheriff Service Fee Fund	$34,197.36
1161 - Sheriff Special Revenue Fund	$16,865.06
1162 - Sheriff Grant Fund	$111.00
1231 - Juvenile Probation Fee Fund	$3,031.25
1240 - Planning Commission Fee Fund	$4,744.21
1251 - Emergency Management Fund	$1,978.00

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1290 - SHINE Program Fund	$158.50
1400 - Special Projects Fund	$14,042.00
2010 - Capital Improvement - Regular	$104,348.09
4010 - Employee Benefits	$11,935.06
4030 - Self Insurance	$1,288.78
Total	**$1,865,105.28**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 05, 2022

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member