BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: September 6, 2022

DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT
1001	Lee Nguyen	22301474	Xerox Business Solutions	A blanket PO was not in place at the time the invoice was processed. A blanket PO has been requested	$ 104.78
1001	Lee Nguyen	22301473	Xerox Business Solutions	A blanket PO was not in place at the time the invoice was processed. A blanket PO has been requested	$ 45.12
1001	Jackie Wilson	22301465	Technical (TPSi)	Blanket was created after the bill arrived. Current Tax Supervisor forgot to give me the information to create the blanket for the new Fiscal Year.	$ 4,134.56
1110	Tammy Trail	22301556	DJ's Industrial Rubber Products	I received the invoice from May 2022, but the blanket was closed out.	$ 43.32
1130	Jackie Wilson	22301547	Summit Mailing & Shipping	Summit didn't mail the invoice until 8/12/22. I do not know the amount until it is mailed to me, therefore the date is after the PO.	$ 556.60

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

13 Total Improper

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

Fund - 1001 General Fund

2022	**Check # 80007832**		**$4,185.00**	**CENTRAL PRINTING AKA**
	PO#	22206506	$4,185.00	EB Precinct Registry front and back
2022	**Check # 80007833**		**$1,842.23**	**DELL MARKETING LP**
	PO#	22206162	$1,842.23	MNWNC-108/SW1020D - Dell laptop XPS13 Plus (9320)
2022	**Check # 80007834**		**$14.40**	**EUREKA WATER COMPANY**
	PO#	22201050	$500.00	EB Blanket for drinking water-NOC
2022	**Check # 80007835**		**$16,145.88**	**INVESTRUST**
	PO#	22200080	$450,000.00	BLANKET InvesTrust Admin Fees 2021-2022
2022	**Check # 80007836**		**$516.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22200062	$20,000.00	BLANKET Drug and alcohol testing 2021/22
2022	**Check # 80007837**		**$22,266.72**	**MOTOROLA SOLUTIONS I**
	PO#	22205752	$8,426.46	Sourcewell # 042021-MOT - Motorola APX8500
	PO#	22205752	$8,288.49	Sourcewell # 042021-MOT - Motorola APX8500
	PO#	22206067	$5,551.77	Sourcewell 042021-MOT - Motorola Enhanced APX6500
2022	**Check # 80007838**		**$1,174.96**	**ORCHID UNIFORM RETAI**
	PO#	22200676	$800.00	BLANKET - SW0086 - Funds for uniforms
	PO#	22206139	$378.10	SW00086 uniform shirts
2022	**Check # 80007839**		**$1,415.00**	**SIEMENS INDUSTRY INC**
	PO#	22204931	$1,415.00	noc trouble shoot a power supply issue

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2022	**Check # 80007840**		**$1,898.82**	**W W GRAINGER INC DBA**
	PO#	22206478	$1,898.82	Omnia R192002-Quote #2051184537-Maint. Supp. Det.
2022	**Check # 80007841**		**$89.00**	**WALKER COMPANIES INC**
	PO#	22206403	$89.00	SW0114 New Notary for Detention Personnel
2022	**Check # 80007842**		**$89.93**	**WARKENTINE INC**
	PO#	22200353	$2,976.00	BLANKET-SERVICE AGREEMENT-PHARMACY SOFTARE #2
2023	**Check # 80007875**		**$1,260.00**	**ABSOLUTE ECONOMICAL**
	PO#	22300587	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2023	**Check # 80007876**		**$480.00**	**AIRDATA UAV INC**
	PO#	22300024	$480.00	NOC: Subscription for Airdata UAV Flight Logging
2023	**Check # 80007877**		**$8,505.79**	**AMAZON CAPITAL SERVI**
	PO#	22300035	$1,299.00	OMNIA R-TC-17006 - BUSINESS PRIME MEMBERSHIP
	PO#	22300096	$1,500.00	BLANKET FOR OFFICE SUPPLIES - omnia r-tc-17006
	PO#	22300097	$1,500.00	BLANKE FOR OFFICE SUPPLIES - omnia r-tc-17006
	PO#	22300571	$500.00	Blanket: US Comm #R-TC-17006 Office Suppl
	PO#	22300610	$2,000.00	BLANKET-US COMM #R TC 17006- OFFICE SUPPLIES
	PO#	22300620	$2,500.00	EB Blanket for Office supplies- OMNIAR-TC-17006
	PO#	22300686	$1,000.00	BLKT-Amazon-US CommOmniar-TC17006-Office Supplies
	PO#	22300708	$2,000.00	BPO USC RTC#17006 various supplies
	PO#	22300927	$89.06	OMNIA #R TC 17006- Memory

	PO#	22300927	$6.98	OMNIA #R TC 17006- Memory
	PO#	22300927	$322.18	OMNIA #R TC 17006- Memory
	PO#	22301032	$103.20	SW0180 Clorox Wipes
	PO#	22301032	$77.30	SW0180 Clorox Wipes
	PO#	22301032	$115.95	SW0180 Clorox Wipes
	PO#	22301032	$104.04	SW0180 Clorox Wipes
	PO#	22301154	$77.94	Omnia/US Communities/#R-TC-17006-Det. Kitchen
	PO#	22301154	$158.58	Omnia/US Communities/#R-TC-17006-Det. Kitchen
	PO#	22301335	$1,813.00	EB Minute books- SCC-012320
	PO#	22301364	$1,159.80	Omnia/US Communities/Amazon #R-TC-17006/Bureau
	PO#	22301431	$8.99	Omnia/US Comm/Amazon #R-TC-17006/iPad
	PO#	22301431	$32.99	Omnia/US Comm/Amazon #R-TC-17006/iPad
	PO#	22301431	$168.00	Omnia/US Comm/Amazon #R-TC-17006/iPad
	PO#	22301491	$139.70	Omnia/US Communities/Amazon #R-TC-17006 Detention
	PO#	22301507	$143.76	Omnia/US Communities/Amazon #-TC-17006-Bureau
	PO#	22301507	$328.00	Omnia/US Communities/Amazon #-TC-17006-Bureau
	PO#	22301507	$63.90	Omnia/US Communities/Amazon #-TC-17006-Bureau
2023	**Check # 80007878**		**$228.40**	**ATHENA ENERGY SERVIC**
	PO#	22301534	$79.94	Utility Bill/Natural Gas Customer # 39583 July 22
	PO#	22301534	$148.46	Utility Bill/Natural Gas Customer # 39583 July 22
2023	**Check # 80007879**		**$166.40**	**BATTERIES SOONER INC**
	PO#	22300658	$500.00	BLANKET - NOC funds for batteries and bulbs

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 80007880**		**$12.60**	**BRIDGE TOWER OPCO LL**
	PO#	22300090	$1,200.00	BLANKET - NOC-PUBLICATIONS FOR BID SOLICITATIONS
2023	**Check # 80007881**		**$329.32**	**CELLCO PARTNERSHIP**
	PO#	22300661	$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2023	**Check # 80007882**		**$206.20**	**CENTRAL OKLAHOMA WIN**
	PO#	22300370	$975.00	NOC-Blanket for Plumbing Supplies/Detention
	PO#	22300371	$525.00	NOC-Blanket for Plumbing Supplies/Bureau
2023	**Check # 80007883**		**$8,266.88**	**CENTRAL PRINTING AKA**
	PO#	22300169	$5,000.00	D3 Blanket State Agency - Printing Services
	PO#	22301060	$280.00	STANDARD-OMES-LETTER HEAD (5000)
	PO#	22301061	$390.00	STANDARD-OMES-5M #10 REGULAR ENVELOPES (5000)
	PO#	22301062	$410.00	STANDARD-OMES-5M #10 WINDOW ENVELOPES (5000)
	PO#	22301163	$2,760.00	EB #10 Envelopes with Return Address
2023	**Check # 80007884**		**$1,259.50**	**COLLINS ZORN & WAGNE**
	PO#	22300087	$65,000.00	BLANKET Chapman vs BoCC CIV-20-825-D
	PO#	22300088	$65,000.00	BLANKET Foreman vs BoCC CIV-21-1062-F
	PO#	22300512	$75,000.00	BLANKET Sinco-Horvath vs BoCC CIV-21-514 -G
2023	**Check # 80007885**		**$38.41**	**COX COMMUNICATIONS I**
	PO#	22300167	$40.00	BLANKET for digital adap - NOC
	PO#	22300626	$420.00	EB Cable Service- NOC

2023	**Check # 80007886**		**$149.90**	**DAHILL OFFICE TECHNO**
	PO#	22301473	$2,000.00	SW1034X #083116-XOX-Blanket Copy Fees
	PO#	22301474	$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
2023	**Check # 80007887**		**$612.50**	**EUREKA WATER COMPANY**
	PO#	22300066	$300.00	BLANKET - CW22006 BOTTLED WATER
	PO#	22300093	$200.00	BLANKET - CW22006 Bottled Water
	PO#	22300230	$2,000.00	BLANKET-CW22006-WATER TREAS OFFICE
	PO#	22300297	$400.00	CW22006-Blanket for Drinking Water/Bureau
	PO#	22300538	$850.00	Blanket CW22006 - Water Bottle
	PO#	22300599	$200.00	BLANKET-CW22006-BOTTLE WATER FY 22/23
	PO#	22300625	$500.00	EB Blanket for drinking water- CW22006
	PO#	22300699	$700.00	BPO CW22006 bottled water
	PO#	22300722	$1,750.00	BLANKET- CW2206- Water Delivery
	PO#	22300764	$400.00	BLANKET- CW2206- Water Delivery
	PO#	22300961	$4,500.00	BLANKET - CW22006 - EUREKA WATER SERVICE
	PO#	22301174	$300.00	CW22006-Blanket-Water
2023	**Check # 80007888**		**$917.50**	**EXPEDITED COURIERS I**
	PO#	22300997	$12,000.00	BLANKET - NOC - COURIER SERVICE
2023	**Check # 80007889**		**$4,986.35**	**GLOBAL SOFTWARE INC**
	PO#	22301600	$4,986.35	NOC- Spreadsheet server maintenance
2023	**Check # 80007890**		**$62.38**	**HOBBY LOBBY STORES I**
	PO#	22301220	$500.00	BLANKET NOC THANK YOU GIFTS-JUDGES
2023	**Check # 80007891**		**$67.82**	**IDEAL FORD LLC OF OK**
	PO#	22300593	$500.00	Blanket - NOC - Vehicle Maintenance & Repair

2023	**Check # 80007892**		**$614.60**	**INTERBORO PACKAGING**
	PO#	22301366	$396.40	CW22028, Item #INT4318HVY & #INT2433REG
	PO#	22301366	$218.20	CW22028, Item #INT4318HVY & #INT2433REG
2023	**Check # 80007893**		**$283.75**	**LANGUAGE ASSOCIATES**
	PO#	22300676	$4,000.00	BLKT-Language Assoc.-SW0780-Translation Services
2023	**Check # 80007894**		**$186.95**	**LEXISNEXIS RISK DATA**
	PO#	22300984	$1,000.00	Blanket: Online Research Service
2023	**Check # 80007895**		**$198.90**	**LOCKE SUPPLY COMPANY**
	PO#	22300690	$1,000.00	BPO noc misc plumbing supplies
2023	**Check # 80007896**		**$657.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22300086	$20,000.00	BLANKET Drug and alcohol testing 2022/23
2023	**Check # 80007897**		**$373.86**	**MIDCON DATA SERVICES**
	PO#	22300163	$6,000.00	BLANKET -NOC - FOR STORAGE SVCS
2023	**Check # 80007898**		**$18,494.78**	**MORRIS & DICKSON COM**
	PO#	22300603	$100,000.00	BLANKET-MMCAP-SW023A-MEDICATION AND SUPPLIES
2023	**Check # 80007899**		**$1,053.15**	**NICHOLS HILLS PUBLIS**
	PO#	22301661	$1,053.15	Minutes & Proceedings for August

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 80007900**		**$665.50**	**NORTHWEST LAWN MAINT**
	PO#	22300058	$5,190.90	Blanket-DA Contract for Prof Services/Lawn Maint
	PO#	22300059	$2,795.10	Blanket-DA Contract for Prof Services/Lawn Maint
2023	**Check # 80007901**		**$1,241.37**	**QUADIENT LEASING USA**
	PO#	22300622	$4,980.00	EB Blanket for postage meter- NOC
2023	**Check # 80007902**		**$998.10**	**QUADIENT LEASING USA**
	PO#	22300166	$3,392.40	BLANKET - SW1008N
2023	**Check # 80007903**		**$930.00**	**QUANTUM FORMS CORPOR**
	PO#	22301127	$70.00	NOC- Check stock
	PO#	22301127	$860.00	NOC- Check stock
2023	**Check # 80007904**		**$4,238.93**	**RK BLACK INC**
	PO#	22300190	$2,710.80	BLANKET - PLOTTER LEASE NASPO - 140590
	PO#	22300675	$9,473.04	BLKT-RK Black-Sourcewell 030321/SEC-Copiers/Lease
	PO#	22300679	$4,500.00	BLKT-RK Black Sourcewell 030321-SEC-Copier copies
	PO#	22300680	$800.00	BLKT-RK Black-Sourcewell 030321 SEC-Copier/Copies
	PO#	22300681	$1,697.20	BLKT-RK Black-Sourcewell 030321 SEC Copier Leases
	PO#	22301385	$1,259.28	maint for plotter/NOC
2023	**Check # 80007905**		**$230.00**	**ROGER'S SAFE & LOCK**
	PO#	22300694	$300.00	BPO NOC misc keys/locks
	PO#	22300981	$200.00	BLANKET-NOC-LOCKS/KEYS FY 22/23

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 80007906**		**$527.37**	**SIGNATURE LANDSCAPE**
	PO#	22300935	$527.37	CW22077 sprinkler repair
2023	**Check # 80007907**		**$6,907.60**	**SOFTWARE HOUSE INTER**
	PO#	22301046	$6,907.60	SPSS LICENSE SUBSCRIPTION/SW 1041
2023	**Check # 80007908**		**$671.75**	**STANDLEY SYSTEMS LLC**
	PO#	22300547	$1,600.00	Blanket-SW1013S Cop/Plott Main 6/21/22 BOCC
	PO#	22300548	$2,520.00	Blanket-SW1013S Copier/Plotter 6/21/22 BOCC
	PO#	22300757	$1,590.24	BLANKET- SW1013S- Copier Lease
	PO#	22300758	$900.00	BLANKET- SW1013S- Copier Maintenance
2023	**Check # 80007909**		**$5,211.17**	**TECHNICAL PROGRAMMIN**
	PO#	22301465	$33,500.00	BLANKET-CW21019-TAX STATEMENT PRINTING & MAILING
2023	**Check # 80007910**		**$1,986.00**	**THE BECKMAN COMPANY**
	PO#	22301692	$1,986.00	Insurance - 2022-2023 WRAP
2023	**Check # 80007911**		**$81.07**	**TULSA FRUIT COMPANY**
	PO#	22300520	$8,000.00	CW22022-2 -Blanket for Fresh Produce as Needed
2023	**Check # 80007912**		**$16,838.54**	**UBM ENTERPRISE INC**
	PO#	22300713	$205,000.00	BPO CW21046 monthly janitorial
2023	**Check # 80007913**		**$1,300.00**	**UTILITY DATA SERVICE**
	PO#	22300685	$3,900.00	BLKT-Utility Data-NOC-Online Skip Tracing FY" 23

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 80007914**		**$3,000.00**	**VERITAS MEDIA LLC**
	PO#	22300513	$18,000.00	D3 NOC Blanket Social Media Services
2023	**Check # 80007915**		**$267.50**	**WALKER COMPANIES INC**
	PO#	22300709	$500.00	BLANKET- NOC- Notary
	PO#	22301126	$89.50	NOC-NOTARY AND SELF INKING STAMP
2023	**Check # 80007916**		**$258.00**	**WARKENTINE INC**
	PO#	22300604	$4,600.00	BLANKET-NOC-SERVICE AGREEMENT-PHARMACY SOFTWARE
2023	**Check # 80007917**		**$1,937.85**	**WEST PUBLISHING CORP**
	PO#	22300682	$3,537.36	BLKT-West Pub/DBA Thomson Reuters-SW1046A-online
	PO#	22300683	$3,700.00	BLKT-West Publishing-SW1046A-Proflex Online Info.
2021	**Check # 101024397**		**$61,443.12**	**OKLAHOMA COUNTY HWY**
	PO#	22102843	$61,443.12	NOC Spec Proj Early Childhood
2022	**Check # 101024398**		**$315.00**	**AFFORDABLE INC**
	PO#	22205904	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PRG
2022	**Check # 101024399**		**$4,541.70**	**AFTERTHOUGHTS LLC DB**
	PO#	22206467	$4,541.70	Q22-019 BLINDS
2022	**Check # 101024400**		**$16,400.00**	**DAILY LIVING CENTER**
	PO#	22200911	$163,000.00	BLANKET-CW22004-FOR SENIOR SERVICES FY 21/22
2022	**Check # 101024401**		**$83.81**	**OKLAHOMA COUNTY HWY**
	PO#	22206789	$83.81	June 2022 Fuel - District 3

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2022	**Check # 101024402**		**$285.64**	**OKLAHOMA DEPT OF HUM**
	PO#	22200028	$285.64	NOC-Commodities Assessment Fee -Detention Kitchen
2022	**Check # 101024403**		**$45.50**	**OKLAHOMA TAX COMMI**
	PO#	22204835	$45.50	Tag for new county vehicle SP303-00074
2022	**Check # 101024404**		**$145.20**	**RIGHT A WAY DBA HARV**
	PO#	22200369	$2,000.00	BLANKET-CW21028-JANITORIAL SUPPLIES
2022	**Check # 101024405**		**$1,999.22**	**SIGNATURE LANDSCAPE**
	PO#	22206660	$1,999.22	CW22077 landscape plantings
2022	**Check # 101024406**		**$20,175.00**	**STATE AUDITOR & INSP**
	PO#	22200725	$513,533.75	BLANKETG- NOC- Audit Services
2023	**Check # 101024407**		**$35.00**	**4IMPRINT INC**
	PO#	22301438	$35.00	NOC-PO#22206615-TAPE CHG-MISSED ON ORIGINAL ORDER
2023	**Check # 101024408**		**$365.00**	**A-C BUSINESS SERVICE**
	PO#	22300736	$500.00	BLANKET- NOC- Printing
2023	**Check # 101024409**		**$340.25**	**ADAM HAFTMAN**
	PO#	22301387	$133.75	TRAVEL REIMBURSEMENT
	PO#	22301387	$206.50	TRAVEL REIMBURSEMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 101024410**		**$1,890.00**	**AFFORDABLE INC**
	PO#	22300581	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
	PO#	22301516	$315.00	NOC-OK COUNTY CREMATION & BURIAL PROGRAM
	PO#	22301517	$315.00	NOC-OK COUNTY CREMATION & BURIAL PROGRAM
	PO#	22301535	$315.00	NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2023	**Check # 101024411**		**$349.40**	**ANDREA WILSON**
	PO#	22301384	$9.15	TRAVEL REIMBURSEMENT
	PO#	22301384	$133.75	TRAVEL REIMBURSEMENT
	PO#	22301384	$206.50	TRAVEL REIMBURSEMENT
2023	**Check # 101024412**		**$350.40**	**ANN SCOTT**
	PO#	22301420	$206.50	TRAVEL REIMBURSEMENT
	PO#	22301420	$133.75	TRAVEL REIMBURSEMENT
	PO#	22301420	$10.15	TRAVEL REIMBURSEMENT
2023	**Check # 101024413**		**$1,344.00**	**APRIL BLOYE**
	PO#	22301328	$1,344.00	REQ-NOC-April Bloye-Transcript GJ-2021-1
2023	**Check # 101024414**		**$58.18**	**AT&T WIRELESS**
	PO#	22300099	$350.00	BLANKET Cell Phone for Judges FY22/23 SW1012A
2023	**Check # 101024415**		**$54,132.94**	**BANK OF OKLAHOMA NA**
	PO#	22300388	$300,000.00	BLANKET BOK Admin Fees 2022-2023

2023	**Check # 101024416**		**$553.53**	**BIMBO BAKERIES USA I**
	PO#	22300485	$5,000.00	CW22022-2 -Blanket for Bakery Products as Needed
2023	**Check # 101024417**		**$399.25**	**BLAKE ELLIS**
	PO#	22301382	$265.50	TRAVEL REIMBURSEMENT
	PO#	22301382	$133.75	TRAVEL REIMBURSEMENT
2023	**Check # 101024418**		**$500.00**	**BOARD OF COUNTY COMM**
	PO#	22301493	$500.00	Transfer of General Fund to Self Insurance supp
2023	**Check # 101024419**		**$2,203.01**	**BOARD OF COUNTY COMM**
	PO#	22300763	$27,421.01	BLANKET- NOC-- ICB Lease
2023	**Check # 101024420**		**$2,203.01**	**BOARD OF COUNTY COMM**
	PO#	22300763	$27,421.01	BLANKET- NOC-- ICB Lease
2023	**Check # 101024421**		**$135.00**	**BOARD OF REGENTS OF**
	PO#	22301597	$135.00	NOC-OU COLLEGE OF PHARMACY TRAINING FOR MARTINA
2023	**Check # 101024422**		**$350.25**	**BRITTNEY HINES**
	PO#	22301421	$10.00	TRAVEL REIMBURSEMENT
	PO#	22301421	$133.75	TRAVEL REIMBURSEMENT
	PO#	22301421	$206.50	TRAVEL REIMBURSEMENT
2023	**Check # 101024423**		**$340.25**	**BRYAN SHUCK**
	PO#	22301386	$133.75	TRAVEL REIMBURSEMENT
	PO#	22301386	$206.50	TRAVEL REIMBURSEMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 101024424**		**$1,053.88**	**BRYCEN COLE**
	PO#	22301576	$1,053.88	Reimbursement for Brycen Cole
2023	**Check # 101024425**		**$134.44**	**CAMERON MCKEOWN**
	PO#	22301499	$44.94	travel reimbursement
	PO#	22301499	$89.50	travel reimbursement
2023	**Check # 101024426**		**$120.23**	**CASCI SCHAFER**
	PO#	22301526	$30.73	TRAVEL REIMBURSEMENT
	PO#	22301526	$89.50	TRAVEL REIMBURSEMENT
2023	**Check # 101024427**		**$55.63**	**CHAD STEJSKAL**
	PO#	22301525	$55.63	MONTHLY MILEAGE
2023	**Check # 101024428**		**$340.25**	**CHERITA WELLS**
	PO#	22301426	$133.75	TRAVEL REIMBURSEMENT
	PO#	22301426	$206.50	TRAVEL REIMBURSEMENT
2023	**Check # 101024429**		**$120.63**	**CHRIS BEVILL**
	PO#	22301505	$89.50	TRAVEL REIMBURSEMENT
	PO#	22301505	$31.13	TRAVEL REIMBURSEMENT
2023	**Check # 101024430**		**$133.16**	**CHRIS BODZIOCH**
	PO#	22301570	$43.66	TRAVEL REIMBURSEMENT
	PO#	22301570	$89.50	TRAVEL REIMBURSEMENT
2023	**Check # 101024431**		**$134.81**	**CHRIS WHIPPLE**
	PO#	22301497	$45.31	travel reimbursement
	PO#	22301497	$89.50	travel reimbursement

2023	**Check # 101024432**		**$161.34**	**CHRISTY BOWEN**
	PO#	22301390	$19.84	TRAVEL REIMBURSEMENT
	PO#	22301390	$133.75	TRAVEL REIMBURSEMENT
	PO#	22301390	$7.75	TRAVEL REIMBURSEMENT
2023	**Check # 101024433**		**$1,238.00**	**CITY OF MIDWEST CITY**
	PO#	22300531	$5,000.00	Blanket - Household Hazardous 6/6/22 BOCC
2023	**Check # 101024434**		**$10,238.10**	**CITY OF OKLAHOMA CIT**
	PO#	22300070	$75,000.00	BLANKET Water & Sewer Utility Service 2022-2023
	PO#	22301415	$436.12	Utility Bill/Water Acct #250101597336 Det. Add-On
	PO#	22301449	$1,718.98	Utility Bill/Water Acct #250101135677 July 2022
	PO#	22301449	$925.60	Utility Bill/Water Acct #250101135677 July 2022
	PO#	22301660	$599.30	Delinquency Notice Utility payment
	PO#	22301666	$2,200.79	Delinquency Notice Utility payment
2023	**Check # 101024435**		**$1,695.00**	**COSTAR REALTY INFORM**
	PO#	22301646	$35,000.00	BLANKET for professional svcs
2023	**Check # 101024436**		**$1,100.00**	**COUNTY CLERKS & DEPU**
	PO#	22301616	$1,100.00	NOC- Membership dues
2023	**Check # 101024437**		**$315.00**	**CRAWFORD FAMILY FUNE**
	PO#	22300585	$630.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM

2023	**Check # 101024438**		**$232.25**	**CYNDYE PORTER**
	PO#	22301392	$10.00	TRAVEL REIMBURSEMENT
	PO#	22301392	$88.50	TRAVEL REIMBURSEMENT
	PO#	22301392	$133.75	TRAVEL REIMBURSEMENT
2023	**Check # 101024439**		**$404.57**	**DATA AXLE INC**
	PO#	22301337	$404.57	phone book conversion/NOC
2023	**Check # 101024440**		**$133.00**	**DAVID CLEVENGER**
	PO#	22301498	$43.50	travel reimbursement
	PO#	22301498	$89.50	travel reimbursement
2023	**Check # 101024441**		**$113.13**	**DOUG SANDERSON**
	PO#	22301592	$113.13	EB Sec'y mileage reimbursement
2023	**Check # 101024442**		**$6,675.00**	**DOUG SANDERSON,SEC'Y**
	PO#	22301577	$6,675.00	EB Polling Place Rental
2023	**Check # 101024443**		**$973.38**	**ECOLAB INC**
	PO#	22301166	$243.30	NOC-Tri Star Laundry Detergent and Bleach/Det.
	PO#	22301166	$730.08	NOC-Tri Star Laundry Detergent and Bleach/Det.
2023	**Check # 101024444**		**$23.76**	**FASTENAL COMPANY**
	PO#	22301509	$23.76	SW0817-NVP Quote # 77405 Maintenance Supplies Det
2023	**Check # 101024445**		**$130.00**	**FEDERAL EXPRESS**
	PO#	22300723	$1,000.00	BLANKET- NOC- Delivery Service

2023	**Check # 101024446**		**$40,484.14**	**FLEETCOR TECHNOLOGIE**
	PO#	22301212	$41,073.45	CW20002-Blnkt-Fuel for OCSO vehicles
	PO#	22301620	$12,936.88	CW22002-Fuel for OCSO vehicles
2023	**Check # 101024447**		**$141.00**	**FRANCOTYP-POSTALIA I**
	PO#	22300051	$405.60	DA Contract/BPO/Postage Meter Rent/GS-25F-0014R
	PO#	22300052	$218.40	DA Contract for Postage Meter Rental/GS-25F-0014R
2023	**Check # 101024448**		**$1,775.00**	**GOVERNMENT FINANCE O**
	PO#	22301617	$1,775.00	NOC- GFOA Membership renewal
2023	**Check # 101024449**		**$3,587.98**	**GREGORY VAUGHN EVANS**
	PO#	22301030	$3,587.98	REQ-NOC-Greg Evans-Custom Conference Table/granit
2023	**Check # 101024450**		**$116.21**	**HAYDEN HARMON**
	PO#	22301495	$26.71	travel reimbursement
	PO#	22301495	$89.50	travel reimbursement
2023	**Check # 101024451**		**$315.00**	**HIBBS FUNERAL HOME &**
	PO#	22300578	$630.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2023	**Check # 101024452**		**$60.44**	**HOME DEPOT USA INC**
	PO#	22300606	$500.00	BLANKET-US COMM. #16154-SUPPLIES FY 22/23
2023	**Check # 101024453**		**$52.38**	**HOME DEPOT USA INC**
	PO#	22300673	$1,000.00	BPO OMNIA 16154 various supplies

2023	**Check # 101024454**		**$8.98**	**HOME DEPOT USA INC**
	PO#	22300385	$2,275.00	OMNIA170009Blanket Maintenance Supplies/Detention
2023	**Check # 101024455**		**$90.48**	**HOME DEPOT USA INC**
	PO#	22301167	$90.48	CW22028-Detention Janitorial Supplies-Bleach
2023	**Check # 101024456**		**$12,500.00**	**HRTMS INCORPORATED**
	PO#	22301041	$12,500.00	NOC- Software
2023	**Check # 101024457**		**$340.25**	**JANIE MOORE**
	PO#	22301417	$133.75	travel reimbursement
	PO#	22301417	$206.50	travel reimbursement
2023	**Check # 101024458**		**$235.30**	**JENNIFER GARCIA**
	PO#	22301348	$13.05	TRAVEL REIMBURSEMENT
	PO#	22301348	$133.75	TRAVEL REIMBURSEMENT
	PO#	22301348	$88.50	TRAVEL REIMBURSEMENT
2023	**Check # 101024459**		**$140.81**	**KAMDEN NORMAN**
	PO#	22301574	$89.50	TRAVEL REIMBURSEMENT
	PO#	22301574	$51.31	TRAVEL REIMBURSEMENT
2023	**Check # 101024460**		**$10.38**	**KAROLE PITTMAN**
	PO#	22301395	$10.38	NOC-TRAVEL REIMBURSEMENT FOR MILEAGE
2023	**Check # 101024461**		**$129.57**	**KYRAN WHEELER**
	PO#	22301501	$89.50	mileage reimbursement
	PO#	22301501	$40.07	mileage reimbursement

2023	**Check # 101024462**		**$422.38**	**LARRY STEIN**
	PO#	22301418	$156.88	TRAVEL REIMBURSEMENT
	PO#	22301418	$265.50	TRAVEL REIMBURSEMENT
2023	**Check # 101024463**		**$437.79**	**LOWE'S COMPANIES INC**
	PO#	22300363	$350.00	SW0820-Blanket for Maintenance Supplies/Bureau
	PO#	22300627	$500.00	EB Blanket Misc. Supplies-SW0820
	PO#	22300643	$1,200.00	BLANKET - SW0820 - Funds for tools and supplies
2023	**Check # 101024464**		**$315.00**	**MBJ LLC**
	PO#	22300616	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2023	**Check # 101024465**		**$144.69**	**MELANIE DEEMY**
	PO#	22301436	$144.69	D3 NOC Travel Reimbursement

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 101024466**		**$24,634.00**	**METRO PARKING GARAGE**
	PO#	22300082	$40,740.00	BLANKET for parking
	PO#	22300083	$62,700.00	BLANKET for parking
	PO#	22300089	$6,600.00	BLANKET - EMPLOYEE MONTHLY PARKING
	PO#	22300094	$10,440.00	BLANKET - Employee Parking
	PO#	22300170	$5,220.00	D3 NOC Blanket Metro Parking Fees
	PO#	22300242	$9,060.00	BLANKET-EMPLOYEES MONTHLY PARKING FY 22-23
	PO#	22300298	$1,380.00	NOC-Blanket for Parking Space Fee #34
	PO#	22300368	$4,920.00	NOC BLANKET Parking Downtown
	PO#	22300546	$9,060.00	Blanket- Employee Parking Engineering
	PO#	22300600	$2,460.00	BLANKET-NOC-PARKING SPACE AND CARD FY 22/23
	PO#	22300651	$1,080.00	BLANKET - NOC - Employee Parking
	PO#	22300691	$24,660.00	BPO for parking
	PO#	22300724	$52,284.00	BLANKET- NOC- Parking
	PO#	22300756	$15,210.00	BLANKET- NOC- Parking
	PO#	22301178	$990.00	BLANKET-NOC-PARKING GARAGE CARD FY 22/23
2023	**Check # 101024467**		**$352.70**	**MICHAEL FRANGIONE**
	PO#	22301506	$133.75	TRAVEL REIMBURSEMENT
	PO#	22301506	$206.50	TRAVEL REIMBURSEMENT
	PO#	22301506	$12.45	TRAVEL REIMBURSEMENT
2023	**Check # 101024468**		**$423.63**	**MICHAEL MORRISON**
	PO#	22301419	$158.13	TRAVEL REIMBURSEMENT
	PO#	22301419	$265.50	TRAVEL REIMBURSEMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 101024469**		**$938.18**	**MLTL MWC LLC**
	PO#	22300033	$271.14	NOC- Signage 2nd floor
	PO#	22300033	$272.78	NOC- Signage 2nd floor
	PO#	22300033	$190.00	NOC- Signage 2nd floor
	PO#	22300033	$204.26	NOC- Signage 2nd floor
2023	**Check # 101024470**		**$518.00**	**NATIONAL WEATHER ASS**
	PO#	22301105	$518.00	NOC: NWA 2022 Annual Meeting Registration
2023	**Check # 101024471**		**$61,185.64**	**OG&E**
	PO#	22300069	$350,000.00	BLANKET Electric Utility Service 2022 - 2023
	PO#	22301450	$3,292.66	Utility Bill/Electric for July 2022 Det. "Add-On"
	PO#	22301451	$12,460.81	Utility Bill/Electric Acct #1142016-3 July 2022
	PO#	22301451	$6,709.66	Utility Bill/Electric Acct #1142016-3 July 2022
2023	**Check # 101024472**		**$750.00**	**OKLAHOMA CHAPTER OF**
	PO#	22301538	$750.00	membership dues
2023	**Check # 101024473**		**$390.00**	**OKLAHOMA CHAPTER OF**
	PO#	22301539	$390.00	MEMBERSHIP DUES
2023	**Check # 101024474**		**$49.35**	**OKLAHOMA COUNTY HWY**
	PO#	22300707	$500.00	BPO for fuel
2023	**Check # 101024475**		**$33,589.25**	**OKLAHOMA COUNTY PUBL**
	PO#	22300074	$403,071.00	BLANKET Office Space Rental Agreement 2022-2023
2023	**Check # 101024476**		**$750.00**	**OKLAHOMA DEPARTMENT**
	PO#	22301589	$750.00	noc asbestos license renewal

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 101024477**		**$530.02**	**OKLAHOMA NATURAL GAS**
	PO#	22300068	$15,000.00	BLANKET Natural Gas Utility Service 2022-2023
	PO#	22301448	$170.29	Utility Bill/Gas for July 2022 Det. "Add-On"
	PO#	22301557	$114.41	Utility Bill/Gas Transportation for July 2022
	PO#	22301557	$61.60	Utility Bill/Gas Transportation for July 2022
2023	**Check # 101024478**		**$198.00**	**PHUOC CHUNG**
	PO#	22301391	$198.00	NOC-TRAVEL REIMBURSEMENT FOR MILEAGE
2023	**Check # 101024479**		**$2,164.60**	**PIERCE COUCH HENDRIC**
	PO#	22300671	$5,000.00	BLANKET Shaw vs OCSO CIV-21-1181-4
2023	**Check # 101024480**		**$41.82**	**PRESORT FIRST CLASS**
	PO#	22300197	$2,500.00	BLANKET-SW095-PRESORT MAILING
2023	**Check # 101024481**		**$50.00**	**PUREVIDA WATER TECHN**
	PO#	22301232	$600.00	BLANKET for water - NOC
2023	**Check # 101024482**		**$100.00**	**RAINBOW PENNANT**
	PO#	22301327	$100.00	NOC BANNERS FOR OKLA CO FREE FAIR
2023	**Check # 101024483**		**$34.40**	**REGAL PLASTIC SUPPLY**
	PO#	22301487	$34.40	noc bonding agent for plexiglass

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 101024484**		**$739.13**	**REGALIA MFG CO**
	PO#	22301326	$113.00	NOC RIBBONS AND ENTRY TAGS FOR OKLA CO FREE FAIR
	PO#	22301326	$30.00	NOC RIBBONS AND ENTRY TAGS FOR OKLA CO FREE FAIR
	PO#	22301326	$25.13	NOC RIBBONS AND ENTRY TAGS FOR OKLA CO FREE FAIR
	PO#	22301326	$1.00	NOC RIBBONS AND ENTRY TAGS FOR OKLA CO FREE FAIR
	PO#	22301326	$570.00	NOC RIBBONS AND ENTRY TAGS FOR OKLA CO FREE FAIR
2023	**Check # 101024485**		**$179.00**	**ROCKY SLOAN**
	PO#	22301567	$179.00	TRAVEL REIMBURSEMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 101024486**		**$13,792.09**	**SECURITY TRANSPORT S**
	PO#	22301131	$91.35	NOC-Extradition-DA-Return Frazier (CF21-1768)
	PO#	22301131	$344.50	NOC-Extradition-DA-Return Frazier (CF21-1768)
	PO#	22301131	$1,197.70	NOC-Extradition-DA-Return Frazier (CF21-1768)
	PO#	22301135	$246.33	NOC-Extradition-BB-Return Law (CF13-5814)
	PO#	22301135	$344.50	NOC-Extradition-BB-Return Law (CF13-5814)
	PO#	22301135	$3,229.66	NOC-Extradition-BB-Return Law (CF13-5814)
	PO#	22301136	$344.50	NOC-Extradition-DA-Return Hanks (CF20-4799)
	PO#	22301136	$2,266.78	NOC-Extradition-DA-Return Hanks (CF20-4799)
	PO#	22301136	$172.89	NOC-Extradition-DA-Return Hanks (CF20-4799)
	PO#	22301283	$1,644.92	NOC-Extradition-DA-Return Tate (CF21-2034)
	PO#	22301283	$344.50	NOC-Extradition-DA-Return Tate (CF21-2034)
	PO#	22301283	$125.46	NOC-Extradition-DA-Return Tate (CF21-2034)
	PO#	22301331	$1,083.24	NOC-Extradition-DA-Return Williams(CM18-4069)
	PO#	22301331	$344.50	NOC-Extradition-DA-Return Williams(CM18-4069)
	PO#	22301331	$64.26	NOC-Extradition-DA-Return Williams(CM18-4069)
	PO#	22301333	$89.74	NOC-Extradition-BB-Return Gaines (CF21-4973)
	PO#	22301333	$1,512.76	NOC-Extradition-BB-Return Gaines (CF21-4973)
	PO#	22301333	$344.50	NOC-Extradition-BB-Return Gaines (CF21-4973)

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 101024487**		**$347.55**	**SKY MILLER**
	PO#	22301573	$7.30	TRAVEL REIMBURSEMENT
	PO#	22301573	$206.50	TRAVEL REIMBURSEMENT
	PO#	22301573	$133.75	TRAVEL REIMBURSEMENT
2023	**Check # 101024488**		**$42.87**	**SPRINT SOLUTIONS INC**
	PO#	22300693	$500.00	BPO noc cell phone service for Rounds phone
2023	**Check # 101024489**		**$455.94**	**STAPLES**
	PO#	22300623	$2,000.00	EB Blanket For Office supplies- SW0180
2023	**Check # 101024490**		**$3,512.64**	**STAPLES CONTRACT AND**
	PO#	22300171	$1,500.00	BLANKE FOR OFC SUPPLIES - Sourcewell 012320-scc
	PO#	22300415	$600.00	SW0180 BLANKET Office Supplies DT
	PO#	22300574	$1,500.00	Blanket: SW0180 Office Supplies for Engineering
	PO#	22300687	$1,000.00	BLKT-Staples-SW0180-Office supplies
	PO#	22300711	$6,500.00	BLANKET- SW0180- Office Supplies
	PO#	22300843	$282.99	desk/121919-scc
	PO#	22300982	$7,000.00	Blanket: SW-012320-SCC Office Supplies
	PO#	22301026	$261.90	OmniaR-TC-17006 Kleenex tissue - Item # 915714
	PO#	22301026	$138.90	OmniaR-TC-17006 Kleenex tissue - Item # 915714
	PO#	22301209	$500.00	BLANKET - SW0180 OFFICE SUPPLIES
	PO#	22301298	$559.30	PAPER/012320-SCC

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 101024491**		**$684.25**	**STEVE STORFF**
	PO#	22301346	$135.00	REIMBURSEMENT FOR RE CLASSES
	PO#	22301346	$209.00	REIMBURSEMENT FOR RE CLASSES
	PO#	22301388	$133.75	TRAVEL REIMBURSEMENT
	PO#	22301388	$206.50	TRAVEL REIMBURSEMENT
2023	**Check # 101024492**		**$5,841.43**	**SYSCO CORPORATION**
	PO#	22300521	$40,000.00	SW0156-Blanket for Groceries as Needed
2023	**Check # 101024493**		**$315.00**	**TAK-N-KAR INC DBA BU**
	PO#	22300579	$945.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2023	**Check # 101024494**		**$135.00**	**TANYA HERNANDEZ**
	PO#	22301394	$135.00	NOC-TRAVEL REIMBURSEMENT FOR MILEAGE
2023	**Check # 101024495**		**$30.06**	**TERRY L BOLDEN**
	PO#	22301393	$27.06	NOC-TRAVEL REIMBURSEMENT MILEAGE/PARKING
	PO#	22301393	$3.00	NOC-TRAVEL REIMBURSEMENT MILEAGE/PARKING
2023	**Check # 101024496**		**$527.52**	**THE MEADOWS CENTER F**
	PO#	22300692	$9,000.00	BPO SW177 paper recycle
2023	**Check # 101024497**		**$2,400.00**	**USDA-APHIS WILDLIFE**
	PO#	22301560	$2,400.00	NOC - USDA Wildlife Services
2023	**Check # 101024498**		**$90.90**	**VERIZON WIRELESS SER**
	PO#	22300054	$750.00	BLANKET SW1012V COMMUNICATIONS
	PO#	22301024	$37.80	D3 SW1012V Wireless Services & Equipment

2023	**Check # 101024499**		**$2,949.55**	**VERTIGIS NORTH AMERI**
	PO#	22300181	$35,394.60	BLANKET FOR MAPPING SERVICES

Fund - 1110 Highway Cash

2022	**Check # 80007828**		**$147,152.47**	**C-P INTEGRATED SERVI**
	PO#	22202377	$1,770,718.60	BLANKET XXX Road Project
2022	**Check # 80007829**		**$48.52**	**HOWARD GM II INC DBA**
	PO#	22204391	$2,000.00	NOC BLANKET Hwy Equip Repair/Parts
2022	**Check # 80007830**		**$20,659.68**	**SMITH ROBERTS BALDIS**
	PO#	22202699	$144,131.36	Project XXX-2021-1 BLANKET Consulting Svcs
2022	**Check # 80007831**		**$675,001.47**	**VANCE BROTHERS INC**
	PO#	22205247	$675,001.47	CW22025A BLANKET Microsurfacing
2023	**Check # 80007843**		**$1,991.00**	**AEG PETROLEUM LLC**
	PO#	22301433	$1,991.00	D3 NOC Oil Grease & Other Supplies
2023	**Check # 80007844**		**$48.99**	**AMAZON CAPITAL SERVI**
	PO#	22301363	$48.99	D3 Omnia R-TC-17006 Road Sign Battery
2023	**Check # 80007845**		**$6.81**	**ATHENA ENERGY SERVIC**
	PO#	22300749	$1,000.00	D3 NOC Blanket for Natural Gas Service
2023	**Check # 80007846**		**$960.60**	**BRUCKNER TRUCK SALES**
	PO#	22300281	$500.00	BLANKET D3 NOC MOTOR VEHICLE OTHER PARTS
	PO#	22300566	$10,000.00	BLANKET SW0035T AUTOMOTIVE EQUIPMENT AND PARTS

2023	**Check # 80007847**		**$92.05**	**CINTAS CORPORATION**
	PO#	22300379	$500.00	NOC BLANKET Medical Supplies
2023	**Check # 80007848**		**$986.07**	**CLARENCE L BOYD CO I**
	PO#	22300223	$1,000.00	BLANKET D3 SW0455 CONST. EQUIP PARTS & SERV.
	PO#	22300332	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 80007849**		**$27,064.95**	**DALE BROWN INC**
	PO#	22301093	$27,064.95	CW23025-1 Highway Materials
2023	**Check # 80007850**		**$146.56**	**DETCO INDUSTRIES INC**
	PO#	22301164	$146.56	NOC Shop Supplies
2023	**Check # 80007851**		**$67.68**	**DUB ROSS COMPANY INC**
	PO#	22300141	$5,000.00	D3 Blanket CW23025-1 Highway Materials
2023	**Check # 80007852**		**$179.50**	**EALES ELECTRONICS CO**
	PO#	22300142	$1,200.00	D3 NOC Blanket for Alarm monitoring & maintenance
	PO#	22300393	$1,000.00	NOC BLANKET Bldg & Grounds Maintenance
2023	**Check # 80007853**		**$165.46**	**EMSCO ELECTRIC SUPPL**
	PO#	22301279	$165.46	D3 NOC - Electrical Supplies
2023	**Check # 80007854**		**$150.00**	**EUREKA WATER COMPANY**
	PO#	22300233	$600.00	BLANKET D3 CW2006 BOTTLED WATER & HYD SPORTS DRIN
	PO#	22300338	$1,500.00	CW22006 BLANKET Bottled Water D1 Yard
	PO#	22300537	$5,000.00	BLANKET CW22006 COOLERS, DRINKING WATER

2023	**Check # 80007855**		**$56.45**	**H-I-S PAINT MANUFACT**
	PO#	22301558	$56.55	D3 NOC - Guard Rail Paint
2023	**Check # 80007856**		**$363.03**	**HESSEL HOLDING CO DB**
	PO#	22300260	$500.00	BLANKET D3 NOC MISC. SUPPLIES
	PO#	22301444	$167.28	NOC Wooden Survey Stakes
2023	**Check # 80007857**		**$317.72**	**HOLT TRUCK CENTERS O**
	PO#	22300525	$1,500.00	NOC BLANKET Hwy Equip Part/Repair
2023	**Check # 80007858**		**$1,450.27**	**HOWARD GM II INC DBA**
	PO#	22300907	$1,450.27	D3 SW0307 OEM AUTOMOTIVE PARTS 301-385
2023	**Check # 80007859**		**$183.54**	**JOHNSON CONTROLS INC**
	PO#	22301165	$183.54	SW1048SG Bldg & Grounds Vendor Main
2023	**Check # 80007860**		**$1,916.73**	**KIRBY-SMITH MACHINER**
	PO#	22300237	$2,000.00	BLANKET D3 SW0455 CONST EQUIP PARTS & SERV
	PO#	22301490	$1,518.29	D3 SW0455 CONST EQUIP PARTS & SERVICE 312-317
2023	**Check # 80007861**		**$4,292.00**	**MADISON TURF FARMS L**
	PO#	22301486	$4,292.00	CW23031 Lawn Maintenance
2023	**Check # 80007862**		**$516.66**	**MIDWEST HOSE AND SPE**
	PO#	22300283	$1,000.00	BLANKET D3 NOC MOTOR VEHICLE OTHER PARTS
	PO#	22300456	$5,000.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 80007863**		**$873.91**	**O'REILLY AUTOMOTIVE**
	PO#	22300474	$3,000.00	NOC BLANKET Motor Vehicle Other - Parts
	PO#	22300475	$30,000.00	BLANKET SW307A AUTOMOTIVE EQUIPMENT AND PARTS
2023	**Check # 80007864**		**$35.00**	**OKLAHOMA COPIER SOLU**
	PO#	22300418	$750.00	BLANKET NOC EQUIPMENT MAINTENANCE FOR COM
2023	**Check # 80007865**		**$3,439.98**	**ORCHID UNIFORM RETAI**
	PO#	22301054	$3,439.98	SW0086 County Custom Work Shirts
2023	**Check # 80007866**		**$24,734.74**	**PENLEY OIL CO**
	PO#	22301374	$14,339.78	D3 Q 23-004 Fuel
	PO#	22301374	$9,807.46	D3 Q 23-004 Fuel
	PO#	22301437	$587.50	NOC Oil, Grease & Other Supplies Def
2023	**Check # 80007867**		**$61.52**	**RK BLACK INC**
	PO#	22300401	$1,200.00	SW1013R BLANKET Copies D1
2023	**Check # 80007868**		**$838.30**	**SNAP-ON INCORPORATED**
	PO#	22301389	$162.38	D3 SW0818 TOOL FOR SHOP
	PO#	22301389	$369.66	D3 SW0818 TOOL FOR SHOP
	PO#	22301389	$98.90	D3 SW0818 TOOL FOR SHOP
	PO#	22301389	$207.36	D3 SW0818 TOOL FOR SHOP

2023	**Check # 80007869**		**$2,765.90**	**T & W TIRE LLC**
	PO#	22300202	$3,500.00	BLANKET D3 SW0024B VEHICLE TIRES
	PO#	22300391	$5,000.00	NOC BLANKET Hwy Equip Repair/Parts
	PO#	22301284	$145.00	NOC Hwy Equip Repair/Parts Tires
	PO#	22301284	$1,801.00	NOC Hwy Equip Repair/Parts Tires
	PO#	22301284	$65.00	NOC Hwy Equip Repair/Parts Tires
	PO#	22301284	$4.20	NOC Hwy Equip Repair/Parts Tires
	PO#	22301284	$45.00	NOC Hwy Equip Repair/Parts Tires
2023	**Check # 80007870**		**$121,362.93**	**TRI CITY SEAL CO INC**
	PO#	22300898	$121,362.93	CW23025-1 Road & Bridge Vendor Contract
2023	**Check # 80007871**		**$826,341.79**	**VANCE BROTHERS INC**
	PO#	22300119	$2,000.00	D3 Blanket CW23025-1 Highway Materials
	PO#	22300301	$600,000.00	BLANKET CW23025-1 Highway Material Microsurfacing
	PO#	22300360	$3,000.00	CW23025-1 BLANKET Road & Bridge Material
	PO#	22300893	$222,170.06	CW23025-1 Highway Material Microsurfacing
	PO#	22300932	$70.00	D3 CW23025-1 - Highway Materials - Oils
	PO#	22300932	$700.00	D3 CW23025-1 - Highway Materials - Oils
	PO#	22300932	$1,306.25	D3 CW23025-1 - Highway Materials - Oils
	PO#	22300932	$770.00	D3 CW23025-1 - Highway Materials - Oils
2023	**Check # 80007872**		**$267.95**	**W W GRAINGER INC DBA**
	PO#	22300355	$2,000.00	SW0817NVP BLANKET Hwy Equip Repair/Parts
2023	**Check # 80007873**		**$333.32**	**W W GRAINGER INC DBA**
	PO#	22300355	$2,000.00	SW0817NVP BLANKET Hwy Equip Repair/Parts

2023	**Check # 80007874**		**$545.36**	**WARREN POWER & MACHI**
	PO#	22300174	$1,500.00	BLANKET D3 SW0455 CONST. EQUIP. PARTS & SERV
2022	**Check # 110014026**		**$3,294.25**	**PERFECTION EQUIPMENT**
	PO#	22205580	$1,862.11	NOC Highway Equipment Repair/Parts
	PO#	22205580	$1,432.14	NOC Highway Equipment Repair/Parts
2023	**Check # 110014027**		**$101.80**	**A WELDORS SUPPLY COM**
	PO#	22300265	$500.00	BLANKET D3 NOC EQUIPMENT SUPPLIES
2023	**Check # 110014028**		**$124,587.50**	**ACTION SAFETY SUPPLY**
	PO#	22300331	$1,500.00	SW0708 BLANKET Road Signs
	PO#	22300914	$124,354.50	SW0776 Traffic Striping Paint
2023	**Check # 110014029**		**$1,800.00**	**AMERICAN LOGO AND SI**
	PO#	22301065	$1,800.00	NOC Project Signs
2023	**Check # 110014030**		**$3,467.10**	**ARMSTRONG BANK**
	PO#	22300122	$41,605.20	D3 NOC Blanket Lease Purchase Agreement
2023	**Check # 110014031**		**$100,044.24**	**ATLAS ASPHALT COMPAN**
	PO#	22300931	$152,445.93	D3 CW23025-1 Highway Materials Asphalt
	PO#	22300931	$56,749.06	D3 CW23025-1 Highway Materials Asphalt
	PO#	22300931	$43,295.18	D3 CW23025-1 Highway Materials Asphalt
2023	**Check # 110014032**		**$545.00**	**BG PRODUCTS INC**
	PO#	22300240	$1,000.00	BLANKET D3 SW0039 FUEL MAINTENANCE
2023	**Check # 110014033**		**$602.30**	**CITY OF MIDWEST CITY**
	PO#	22300365	$3,000.00	NOC BLANKET Utilities-Sewer & Water

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 110014034**		**$424.10**	**CITY OF OKLAHOMA CIT**
	PO#	22300138	$2,000.00	D3 NOC Blanket / City Water & Sewage
2023	**Check # 110014035**		**$43.32**	**DJ'S INDUSTRIAL RUBB**
	PO#	22301556	$43.32	NOC Hwy Equip Repair/Parts REF 22204242
2023	**Check # 110014036**		**$946.86**	**EDWARDS WIRE ROPE CO**
	PO#	22301569	$946.86	D3 NOC - Misc Supplies chain
2023	**Check # 110014037**		**$416.22**	**FENSCO INC**
	PO#	22301360	$332.20	D3 SW0750A Guardrail
	PO#	22301520	$84.02	D3 SW0750A Guardrail
2023	**Check # 110014038**		**$367.37**	**G W VAN KEPPEL CO**
	PO#	22301484	$340.99	D3 SW0455 CONST. EQUIP. PARTS & SERVICE
	PO#	22301484	$26.38	D3 SW0455 CONST. EQUIP. PARTS & SERVICE
2023	**Check # 110014039**		**$2,423.65**	**GELLCO CLOTHING & SH**
	PO#	22300409	$2,000.00	NOC BLANKET Safety Supplies
	PO#	22300569	$4,000.00	NOC BLANKET SHOES AND BOOTS
	PO#	22300946	$1,209.77	D3 NOC Safety shoes
	PO#	22300946	$717.75	D3 NOC Safety shoes
	PO#	22300946	$116.95	D3 NOC Safety shoes
	PO#	22300946	$360.00	D3 NOC Safety shoes
	PO#	22300946	$125.95	D3 NOC Safety shoes

2023	**Check # 110014040**		**$2,788.83**	**GENUINE PARTS COMPAN**
	PO#	22300227	$975.80	BLANKET D3 SW0307A AUTOMOTIVE PARTS
	PO#	22300398	$3,000.00	SW0307A BLANKET Motor Vehicle Other - Parts
	PO#	22301173	$1,000.00	BLANKET D3 SW0307A AUTOMOTIVE PARTS
	PO#	22301357	$790.58	D3 SW0307A - Automotive Supplies filters
	PO#	22301400	$565.32	SW0307A Motor Vehicle & Other Parts Ref 22206569
2023	**Check # 110014041**		**$98.00**	**HARD HAT SAFETY AND**
	PO#	22301591	$98.00	D3 NOC Safety Supplies Safety Pants
	PO#	22301591	$195.00	D3 NOC Safety Supplies Safety Pants
	PO#	22301591	$84.00	D3 NOC Safety Supplies Safety Pants
2023	**Check # 110014042**		**$42,937.61**	**HASKELL LEMON CONSTR**
	PO#	22300341	$5,000.00	CW23025-1 BLANKET Road & Bridge Material
	PO#	22300539	$225,000.00	CW23025-1 BLANKET ROAD BUILDIN
	PO#	22300540	$10,000.00	CW23025-1 BLANKET ROAD BUILDIN
	PO#	22300963	$10,000.00	CW23025-1 BLANKET ROAD & BRIDGE MATERIALS
2023	**Check # 110014043**		**$446.14**	**HOME DEPOT USA INC**
	PO#	22300274	$1,000.00	BLANKET D3 OMNIA #16154 BUILDING MATERIAL SUPPLIE
	PO#	22301588	$299.00	D3 Omnia #16154 - Building Maint
2023	**Check # 110014044**		**$175.00**	**ICETECH INC**
	PO#	22301559	$175.00	NOC Equipment Vendor Repair Ice Machine
2023	**Check # 110014045**		**$467.31**	**INLAND TRUCK PARTS C**
	PO#	22301225	$5,000.00	BLANKET NOC Equipment Repair

2023	**Check # 110014046**		**$70.00**	**J & E SUPPLY & FASTE**
	PO#	22300275	$250.00	BLANKET D3 NOC EQUIPMENT REPAIR SUPPLIES
2023	**Check # 110014047**		**$75.00**	**J R SIMPLOT COMPANY**
	PO#	22301590	$75.00	NOC Shop Supplies 3 way Chemical
2023	**Check # 110014048**		**$180.00**	**METRO PARKING GARAGE**
	PO#	22300134	$1,080.00	D3 NOC Blanket - Metro Parking Fees
	PO#	22300369	$1,080.00	NOC BLANKET Parking District 1
2023	**Check # 110014049**		**$610.00**	**OCT EQUIPMENT LLC**
	PO#	22300440	$2,500.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
2023	**Check # 110014050**		**$1,870.86**	**OG&E**
	PO#	22300136	$5,000.00	D3 NOC Blanket - Electric Service
2023	**Check # 110014051**		**$2,886.46**	**OG&E WAREHOUSE**
	PO#	22300382	$3,000.00	NOC BLANKET Utilities & Electric
	PO#	22301192	$3,000.00	NOC BLANKET Utilities - Electric
2023	**Check # 110014052**		**$21,528.00**	**OKLAHOMA CEMENT SOLU**
	PO#	22300950	$21,528.00	CW23025-1 Highway Materials
	PO#	22300950	$16,632.00	CW23025-1 Highway Materials
2023	**Check # 110014053**		**$135,000.00**	**OKLAHOMA COUNTY COUR**
	PO#	22301728	$135,000.00	Case # CV-2020-2579

2023	**Check # 110014054**		**$5,609.85**	**OKLAHOMA KENWORTH IN**
	PO#	22300198	$500.00	BLANKET D3 NOC MOTOR VEHICLE OTHER PARTS
	PO#	22301280	$4,488.42	NOC Equipment Repair
	PO#	22301378	$848.70	NOC. Clutch Parts
2023	**Check # 110014055**		**$404.68**	**OKLAHOMA NATURAL GAS**
	PO#	22300125	$3,000.00	D3 NOC Blanket - Natural Gas Service
2023	**Check # 110014056**		**$3,363.38**	**P & K EQUIPMENT INC**
	PO#	22300899	$617.93	SW0196A Hwy Equip Repair/Parts DA304-00132
	PO#	22300899	$1,697.91	SW0196A Hwy Equip Repair/Parts DA304-00132
	PO#	22301152	$1,047.54	D3 NOC Equipment Parts
2023	**Check # 110014057**		**$135.20**	**PENSKE COMMERCIAL VE**
	PO#	22300478	$2,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 110014058**		**$1,043.94**	**PERFECTION EQUIPMENT**
	PO#	22300395	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 110014059**		**$28.75**	**RAM PRODUCTS CHEMICA**
	PO#	22301551	$28.75	D3 NOC Misc Supplies Power washer
2023	**Check # 110014060**		**$140.24**	**RED WING BRANDS OF A**
	PO#	22301025	$140.24	D3 NOC - Safety Shoes
2023	**Check # 110014061**		**$596.60**	**SOUTHERN TIRE MART L**
	PO#	22300509	$3,380.22	BLANKET D3 SW0024 TIRES, TUBES

2023	**Check # 110014062**		**$217.47**	**STANLEY CONVERGENT S**
	PO#	22300467	$2,600.00	BLANKET NOC SECURITY, FIRE, SAFETY,
2023	**Check # 110014063**		**$227.67**	**TDC SERVICES LLC**
	PO#	22300476	$500.00	NOC BLANKET Shop Supplies
2023	**Check # 110014064**		**$10,412.50**	**THE RAILROAD YARD IN**
	PO#	22301355	$10,412.50	NOC Sheet Pile for Retaining Wall
2023	**Check # 110014065**		**$15.99**	**TISDELLS IMPLEMENTS**
	PO#	22301568	$15.99	NOC Hwy Equip Repair/Parts REF:22200886
2023	**Check # 110014066**		**$1,765.10**	**UNIFIRST HOLDINGS IN**
	PO#	22300183	$2,000.00	BLANKET D3 NOC UNIFORM RENTAL
	PO#	22300397	$3,000.00	NOC BLANKET Uniform Service & Rental
	PO#	22300408	$400.00	NOC BLANKET Shop Supplies
	PO#	22300455	$18,000.00	NOC BLANKET RENTAL OR LEASE SERVICES OF CLOTHING
2023	**Check # 110014067**		**$389.33**	**VERIZON CONNECT**
	PO#	22300496	$6,000.00	SW1012V BLANKET Equipment Telecommunications
2023	**Check # 110014068**		**$53.10**	**VERIZON WIRELESS SER**
	PO#	22300582	$1,000.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1111 CBRI

2022	**Check # 80007774**		**$5,817.50**	**MESHEK & ASSOCIATES**
	PO#	22204256	$200,000.00	BLANKET- Covell Road Design Analysis & Report

Fund - 1130 Resale Property - Budgeted

2023	**Check # 80007775**		**$679.05**	**AMAZON CAPITAL SERVI**
	PO#	22300288	$5,000.00	BLANKET-AMAZON BUSINESS-OMNIA-R-TC-17006
2023	**Check # 80007776**		**$2,085.00**	**APPEON INC**
	PO#	22301514	$2,085.00	STANDARD-NOC-2022-2023 POWERBUILDER UPDATE
2023	**Check # 80007777**		**$5.75**	**EUREKA WATER COMPANY**
	PO#	22300231	$400.00	BLANKET-CW22006-WATER RESALE BLDG
2023	**Check # 80007778**		**$163.99**	**O'REILLY AUTOMOTIVE**
	PO#	22300214	$2,000.00	BLANKET-NOC-RESALE BLDG SHOP TRUCK AND SHOP SUPPL
2023	**Check # 80007779**		**$9.00**	**OFFICIAL PAYMENTS CO**
	PO#	22300494	$500.00	BLANKET-NOC-ECHECK RETURN FEES
2023	**Check # 80007780**		**$556.60**	**SUMMIT MAILING & SHI**
	PO#	22301547	$556.60	STANDARD-ANNUAL MAINTENANCE-MG587-OMATION 2112
2023	**Check # 113003079**		**$300.89**	**AIRGAS INC**
	PO#	22300270	$500.00	BLANKET-NOC-RESALE BLDG
2023	**Check # 113003080**		**$330.78**	**CITY OF MIDWEST CITY**
	PO#	22300222	$3,500.00	BLANKET-WATER SERVICE RESALE BLDG
2023	**Check # 113003081**		**$154.30**	**FLEETCOR TECHNOLOGIE**
	PO#	22300310	$5,000.00	BLANKET-CW20002-RESALE BLDG VEHICLE FUEL

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 113003082**		**$2,320.00**	**METRO PARKING GARAGE**
	PO#	22300244	$27,840.00	BLANKET-EMPLOYEES MONTHLY PARKING FY 22-23
2023	**Check # 113003083**		**$2,473.72**	**STAPLES CONTRACT AND**
	PO#	22300292	$10,000.00	BLANKET-STAPLES-SOURCEWELL#012320-SCC
2023	**Check # 113003084**		**$468.93**	**WYLIE & SONS INC DBA**
	PO#	22301359	$468.93	STANDARD-NOC-STAINLESS STEEL ROLLER PUMP-RESALE

Fund - 1140 Treasurer Mortgage Fee Fund

2023	**Check # 114000672**		**$410.00**	**METRO PARKING GARAGE**
	PO#	22300243	$4,920.00	BLANKET-EMPLOYEES MONTHLY PARKING FY 22-23

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

Fund - 1150 County Clerk Lien Fee Fund

2022	**Check # 80007781**		**$572.97**	**AMAZON CAPITAL SERVI**
	PO#	22205741	$34.34	OMNIA #R TC 17006- Heaters
	PO#	22205741	$104.85	OMNIA #R TC 17006- Heaters
	PO#	22205741	$139.98	OMNIA #R TC 17006- Heaters
	PO#	22205910	$193.98	OMNIA #R TC 17006- Office supplies
	PO#	22205910	$59.99	OMNIA #R TC 17006- Office supplies
	PO#	22206242	$24.99	OMNIA #R TC 17006- supplies
	PO#	22206242	$14.84	OMNIA #R TC 17006- supplies
2023	**Check # 80007782**		**$321.07**	**DAIOHS USA INC**
	PO#	22300726	$1,250.00	BLANKET- NOC- Coffee Machine Lease
	PO#	22300727	$2,500.00	BLANKET- NOC- Maintenance
2023	**Check # 80007783**		**$230.00**	**RED ROCK FOOD EQUIPM**
	PO#	22300717	$3,000.00	BLANKET- NOC- Ice machine lease
2023	**Check # 115000362**		**$2,857.97**	**METRO BUILDERS SUPPL**
	PO#	22300911	$2,857.97	NOC- Freezer
2023	**Check # 115000363**		**$128.40**	**PRESORT FIRST CLASS**
	PO#	22300721	$2,000.00	BLANKET- NOC- Presort Mail Service
2023	**Check # 115000364**		**$182.35**	**VERIZON WIRELESS SER**
	PO#	22300715	$10,000.00	BLANKET- SW1012V- Cellular Service

Fund - 1151 UCC Central Filing Fund

2023	**Check # 80007784**		**$2,269.58**	**ELECTRA DIGITAL DESI**
	PO#	22300745	$27,162.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2023	**Check # 80007785**		**$915.05**	**STANDLEY SYSTEMS LLC**
	PO#	22300719	$9,812.76	BLANKET- SW1013S- Copier lease
	PO#	22300720	$2,000.00	BLANKET- SW1013S- Copier maintenance

Fund - 1152 Records Preservation Fund

2023	**Check # 80007786**		**$488.48**	**CANON FINANCIAL SERV**
	PO#	22300734	$6,094.01	BLANKET- GS- 03F-046DA- Plotter lease
2023	**Check # 80007787**		**$6,927.50**	**ELECTRA DIGITAL DESI**
	PO#	22300746	$64,000.00	BLANKET- PROF SVC- NOC- Development/ Consulting
2022	**Check # 152000292**		**$2,874.57**	**MICROTRAIN INTERNATI**
	PO#	22206430	$2,816.00	NOC- Zebra Labels
	PO#	22206430	$58.57	NOC- Zebra Labels

Fund - 1160 Sheriff Service Fee Fund

2022	**Check # 80007788**		**$179.99**	**AMAZON CAPITAL SERVI**
	PO#	22205720	$2,000.00	R-TC-17006-Blnkt-misc supplies OCSO

2022	**Check # 80007789**		**$1,207.50**	**COPS PRODUCTS LLC**
	PO#	22205858	$0.00	NOC-Quote-Specs not on Contract
	PO#	22205858	$112.50	NOC-Quote-Specs not on Contract
	PO#	22205858	$82.50	NOC-Quote-Specs not on Contract
	PO#	22205858	$225.00	NOC-Quote-Specs not on Contract
2022	**Check # 80007790**		**$2,011.30**	**DAVID JULIAN**
	PO#	22206108	$2,011.30	NOC-Service
2022	**Check # 80007791**		**$103.50**	**EUREKA WATER COMPANY**
	PO#	22205700	$500.00	CW22006 (Blnkt)-bottled water
	PO#	22206244	$500.00	Blnkt-CW22006-bottled water
2022	**Check # 80007792**		**$220.00**	**MTM RECOGNITION CORP**
	PO#	22205847	$220.00	NOC-Quote Pocket Badge
2022	**Check # 80007793**		**$356.37**	**O'REILLY AUTOMOTIVE**
	PO#	22202926	$5,000.00	Blnkt-CW005/SW307-misc auto parts
2023	**Check # 80007794**		**$617.09**	**ADVANCE STORES CO IN**
	PO#	22301142	$37.59	US Comm 2017000280-misc parts
	PO#	22301142	$75.00	US Comm 2017000280-misc parts
	PO#	22301142	$32.38	US Comm 2017000280-misc parts
	PO#	22301219	$5,000.00	Blnkt-us comm 2017000280-vehicle parts
2023	**Check # 80007795**		**$5,582.50**	**AEG PETROLEUM LLC**
	PO#	22301599	$5,582.50	NOC-Quote-Oil

2023	**Check # 80007796**		**$1,939.93**	**AMAZON CAPITAL SERVI**
	PO#	22300753	$2,000.00	Blnkt-Omnia-R-TC-17006- misc supplies
	PO#	22301036	$959.96	Omnia R-TC-17006-electrolyte drinks for Deputies
	PO#	22301036	$0.00	Omnia R-TC-17006-electrolyte drinks for Deputies
	PO#	22301206	$3,000.00	R-TC-17006-Blnkt-misc supplies
2023	**Check # 80007797**		**$4,360.00**	**COLOSSUS INC**
	PO#	22301115	$760.00	NOC-one-time set-up fee needed for Body Cams
	PO#	22301115	$600.00	NOC-one-time set-up fee needed for Body Cams
	PO#	22301115	$3,000.00	NOC-one-time set-up fee needed for Body Cams
2023	**Check # 80007798**		**$15.78**	**COX COMMUNICATIONS I**
	PO#	22300752	$500.00	Blnkt-SW1014-ICAC & internet service
2023	**Check # 80007799**		**$189.75**	**EUREKA WATER COMPANY**
	PO#	22300771	$500.00	Blnkt-CW22006-bottled water
2023	**Check # 80007800**		**$516.24**	**HOWARD GM II INC DBA**
	PO#	22301186	$5,000.00	SW0307 Cost Plus12.5%-Blnkt-misc vehicle supplies
2023	**Check # 80007801**		**$249.18**	**IMPRESSIONS PRINTING**
	PO#	22301158	$249.18	NOC-Business cards-Quote
2023	**Check # 80007802**		**$119.00**	**MTM RECOGNITION CORP**
	PO#	22301055	$102.00	NOC-NamePlates for Deputies
	PO#	22301144	$17.00	NOC-Quote-Serving Since NamePlate

2023	**Check # 80007803**		**$455.88**	**UNITED RENTALS (NORT**
	PO#	22300776	$1,000.00	Blnkt-NOC-PortaPotty Service for Range
2023	**Check # 80007804**		**$80.56**	**W W GRAINGER INC DBA**
	PO#	22301187	$2,000.00	Blnkt-SW817-misc supplies for OCSO
2023	**Check # 80007805**		**$178.50**	**WALKER COMPANIES INC**
	PO#	22301161	$73.00	SW0114-Notary Renewal-
	PO#	22301161	$16.50	SW0114-Notary Renewal-
	PO#	22301345	$89.00	SW0114-New Notary & Stamp
	PO#	22301345	$0.00	SW0114-New Notary & Stamp
2022	**Check # 116005413**		**$3,593.03**	**AT&T MOBILITY II LLC**
	PO#	22205727	$10,000.00	SW1012A-(MDC)-Blnkt phone srvc OCSO
2022	**Check # 116005414**		**$1,748.44**	**GENUINE PARTS COMPAN**
	PO#	22202901	$5,007.81	Blnkt-CW005/SW307-misc auto parts
	PO#	22205900	$5,000.00	SW0307A-Blkt parts for vehicles
2022	**Check # 116005415**		**$124.69**	**LINDE GAS & EQUIPMEN**
	PO#	22206248	$200.00	Blnkt-NOC-welding supplies
2023	**Check # 116005416**		**$3,800.00**	**ADVANCED COMPUTER NE**
	PO#	22300792	$3,800.00	Blnkt-FY23 JetStor Ext Warranty agreement
2023	**Check # 116005417**		**$35.00**	**ALLSTATE TERMITE AND**
	PO#	22300767	$420.00	Blnkt-CS230017-pest control MWC substation
2023	**Check # 116005418**		**$281.67**	**AT&T MOBILITY II LLC**
	PO#	22301216	$5,000.00	SW1012A-Blnkt-MDC phone

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 116005419**		**$70.00**	**BAD BOY JOE LLC**
	PO#	22301408	$70.00	NOC-mower part-
2023	**Check # 116005420**		**$250.08**	**BARNES WRECKER SERVI**
	PO#	22300780	$1,000.00	Blnkt-NOC-Tow service for OCSO vehicles
2023	**Check # 116005421**		**$1,933.49**	**CITY COLLISION REPAI**
	PO#	22301090	$1,933.49	NOC-Service-Quote
2023	**Check # 116005422**		**$2,059.72**	**GENUINE PARTS COMPAN**
	PO#	22301171	$5,000.00	Blnkt-SW0307A-auto parts
2023	**Check # 116005423**		**$11.49**	**LINDE GAS & EQUIPMEN**
	PO#	22300816	$500.00	Blnt-NOC-welding supplies for Range
2023	**Check # 116005424**		**$288.25**	**MIDWEST VETERINARY H**
	PO#	22301194	$500.00	Blnkt-NOC-Prof Srvc-Vet Srvc for K-9
2023	**Check # 116005425**		**$2,475.54**	**OG&E**
	PO#	22300779	$4,000.00	Blnkt-electric service for MWC substation
2023	**Check # 116005426**		**$1,384.16**	**SMARTSAFETY SOFTWARE**
	PO#	22300811	$1,384.16	Blnkt FY22-23 EZStreet Draw renewal contract
2023	**Check # 116005427**		**$671.23**	**STAPLES CONTRACT AND**
	PO#	22301208	$1,500.00	Blnkt-Sourcewell 012320-misc supplies
2023	**Check # 116005428**		**$27.65**	**UNIFIRST HOLDINGS IN**
	PO#	22300786	$331.80	Blnkt-FY23 Fleet shop towel svc

2023	**Check # 116005429**		**$1,789.58**	**WATCH SYSTEMS LLC**
	PO#	22300800	$1,789.58	Blnkt-FY22-23 OffenderWatch renewal contract NOC

Fund - 1161 Sheriff Special Revenue Fund

2023	**Check # 80007806**		**$1,699.73**	**CENTRAL NEW HOLLAND**
	PO#	22300924	$219.32	SW0196C-
	PO#	22300924	$524.06	SW0196C-
	PO#	22300924	$40.00	SW0196C-
	PO#	22300924	$373.29	SW0196C-
	PO#	22300924	$271.53	SW0196C-
2023	**Check # 80007807**		**$3,470.68**	**COLOSSUS INC**
	PO#	22300803	$41,648.04	Blnkt FY23NOC Packet Cluster/MobileCop Maint Cont
2022	**Check # 161003660**		**$2,124.88**	**DANA SAFETY SUPPLY**
	PO#	22205804	$2,124.88	SW0142-place heat alarms in new K-9 units
2023	**Check # 161003661**		**$1,814.26**	**ERNEST BRADLEY**
	PO#	22301496	$1,300.76	NOC-Reimb-NADCP Conference RISE22-
	PO#	22301496	$513.50	NOC-Reimb-NADCP Conference RISE22-

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
September 06, 2022

Fund - 1162 Sheriff Grant Fund

2023	**Check # 162000145**		**$341.22**	**CHRISTY YOKLEY**
	PO#	22301494	$223.72	NOC-Reimb-Travel for Conference Highway Safety
	PO#	22301494	$117.50	NOC-Reimb-Travel for Conference Highway Safety
2023	**Check # 162000146**		**$127,202.40**	**CITY OF OKLAHOMA CIT**
	PO#	22300814	$130,690.48	BLNKT - OKC Radio System FY23
2023	**Check # 162000147**		**$339.82**	**DAVID BAISDEN**
	PO#	22301523	$117.50	NOC-Reimb.-Travel for Conference Highway Safety
	PO#	22301523	$222.32	NOC-Reimb.-Travel for Conference Highway Safety

Fund - 1231 Juvenile Probation Fee Fund

2023	**Check # 123000195**		**$1,812.50**	**BOARD OF REGENTS OF**
	PO#	22300829	$10,000.00	DA Contract for Prof Serv/Psychologist/FY 23

Fund - 1240 Planning Commission Fee Fund

2023	**Check # 124000848**		**$816.70**	**CHRIS R CARMON**
	PO#	22301566	$790.00	IN STATE TRAVEL - CHRIS CARMON
	PO#	22301566	$26.70	IN STATE TRAVEL - CHRIS CARMON
2023	**Check # 124000849**		**$543.75**	**JOHN MILLS**
	PO#	22301668	$543.75	IN STATE TRAVEL - JOHN MILLS
2023	**Check # 124000850**		**$503.12**	**MATTHEW KEITH**
	PO#	22301561	$503.12	IN STATE TRAVEL - MATT KEITH
2023	**Check # 124000851**		**$640.00**	**METRO PARKING GARAGE**
	PO#	22300148	$7,680.00	BLANKET - METRO PARKING - NOC
2023	**Check # 124000852**		**$79.54**	**STAPLES CONTRACT AND**
	PO#	22300143	$2,000.00	BLANKET - OFFICE SUPPLIES - SW0180

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
September 06, 2022

Fund - 1251 Emergency Management Fund

2023	**Check # 251000167**		**$1,249.94**	**HAM RADIO OUTLET INC**
	PO#	22301341	$549.95	NOC: Amateur Radio and Scanner
	PO#	22301341	$699.99	NOC: Amateur Radio and Scanner
2023	**Check # 251000168**		**$75.00**	**SCANNER MASTER CORPO**
	PO#	22301452	$75.00	NOC: DMR upgrade for Uniden SDS-200 Scanner
2022	**Check # 251000169**		**$44,077.40**	**COUNTRY FORD-MERCURY**
	PO#	22202812	$925.00	Statewide Contract #SW035 - 2022 Ford F-150
	PO#	22202812	$43,152.40	Statewide Contract #SW035 - 2022 Ford F-150

Fund - 1260 Court Services Fee Fund

2023	**Check # 80007808**		**$9,185.10**	**ATTENTI US, INC**
	PO#	22300669	$20,000.00	Blanket - SW0173 GPS Monitoring
	PO#	22300670	$18,000.00	Blanket - SW0173 GPS Monitoring
2023	**Check # 80007809**		**$17.25**	**EUREKA WATER COMPANY**
	PO#	22300664	$300.00	BLANKET - CW22006 Bottled Water
2023	**Check # 80007810**		**$4,290.00**	**REDWOOD TOXICOLOGY**
	PO#	22301040	$4,290.00	Drug & Alcohol testing kits
2023	**Check # 126000373**		**$1,375.00**	**METRO PARKING GARAGE**
	PO#	22300665	$16,500.00	BLANKET - NOC - Employee Parking
2023	**Check # 126000374**		**$155.68**	**STAPLES CONTRACT AND**
	PO#	22300666	$2,000.00	BLANKET - SW0180 - Office Supplies

Fund - 1280 Drug Court Fund

2022	**Check # 128000562**		**$159.99**	**STAPLES CONTRACT AND**
	PO#	22201421	$5,000.00	Blanket SW-012320-SCC Office Supplies

Fund - 1290 SHINE Program Fund

2023	**Check # 129000191**		**$181.89**	**HOME DEPOT USA INC**
	PO#	22300619	$1,500.00	BLANKET USC16154 HAND TOOLS
2023	**Check # 129000192**		**$159.30**	**VERIZON WIRELESS SER**
	PO#	22300621	$1,500.00	BLANKET SW1012V COMMUNICATIONS
2023	**Check # 129000193**		**$752.99**	**WCA WASTE SYSTEMS IN**
	PO#	22300613	$5,000.00	NOC BLANKET Waste Services

Fund - 1415 American Rescue Plan-2021

2023	**Check # 141500004**		**$158,000.00**	**ACCENTURE LLP**
	PO#	22300527	$1,896,000.00	BLANKET P22120-03 ARPA Consultant and Management

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

Fund - 2010 Capital Improvement - Regular

2021	**Check # 80007811**	**$88,658.88**	**MILLER-TIPPENS CONST**
	PO# 22102482	$1,484,000.00	BLANKET Annex Remodel PLUMBING
2022	**Check # 80007812**	**$412,785.88**	**CADDELL & CO LLC**
	PO# 22204262	$2,372,005.60	BKT C0066 6th floor restoration-Gen. Contractor
2022	**Check # 80007813**	**$40,767.30**	**KONE INC**
	PO# 22200707	$1,811,870.00	BLANKET C0071 Courthouse Elevator Mondernization
2023	**Check # 80007814**	**$12,125.15**	**SYNERGY DATACOM SUPP**
	PO# 22301082	$12,125.15	SW1004 C0066 Annex 6th fl Remodel Comm Supply
2020	**Check # 201001410**	**$925.00**	**THE SMALL GROUP LLC**
	PO# 22004222	$33,415.00	BLANKET Architect Services fo

Fund - 4010 Employee Benefits

2023	**Check # 80007815**	**$422,924.70**	**CVS PHARMACY, INC**
	PO# 22301529	$422,924.70	Emp Ben 9-6-2022 Inv#53521233
2023	**Check # 80007816**	**$57,269.56**	**DELTA DENTAL PLAN OF**
	PO# 22300306	$139,358.00	BLANKET Admin Fees for FY 2022-2023
2023	**Check # 80007817**	**$573.00**	**HEALTHSMART BENEFIT**
	PO# 22300323	$8,000.00	BLANKET Admin Fee Flex Spend & Dep DayCare 22/23

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

2023	**Check # 80007818**		**$180,860.29**	**HEALTHSMART BENEFIT**
	PO#	22301664	$180,860.29	Life Insurance Admin Fees September 2022
2023	**Check # 80007819**		**$8,333.34**	**SUMMIT FINANCIAL GRO**
	PO#	22300498	$50,000.00	BLANKET RX Consulting FY 2022 - 2023
	PO#	22301575	$4,166.67	RX Consulting FY 2021-2022 Final Invoice
2023	**Check # 401001634**		**$405,303.14**	**EMPLOYEE MEDICAL BEN**
	PO#	22301528	$405,303.14	Emp Ben 9-6-2022 Check 811975 - 812568
2023	**Check # 401001635**		**$295,786.85**	**EMPLOYEE MEDICAL BEN**
	PO#	22301673	$295,786.85	Emp Ben 9-6-2022 Check 812569 - 813128
2023	**Check # 401001636**		**$7,326.54**	**DEPT OF THE TREAS**
	PO#	22301607	$7,326.54	PCORI Fee FY20-21
2023	**Check # 401001637**		**$9,712.00**	**LEGAL SHIELD INC**
	PO#	22300329	$60,000.00	BLANKET Pre-paid Legal Services 2022 - 2023
2023	**Check # 401001640**		**$343,311.20**	**EMPLOYEE MEDICAL BEN**
	PO#	22301743	$343,311.20	Emp Ben 09-06-2022 Check 813129 - 813704

Fund - 4020 Worker's Compensation

2023	**Check # 402000484**		**$1,302.43**	**WORKERS COMP**
	PO#	22301500	$1,302.43	WC 9-6-2022 Check 26361 - 26365
2023	**Check # 402000485**		**$1,763.53**	**WORKERS COMP**
	PO#	22301601	$1,763.53	WC 9-6-2022 Check 26366 - 26371
2023	**Check # 402000486**		**$3,500.00**	**STERGIOU & GRUBER RI**
	PO#	22300013	$3,500.00	Retainer for Actuarial Services 2022-2023
2023	**Check # 402000487**		**$5,647.74**	**WORKERS COMP**
	PO#	22301702	$5,647.74	WC 9-6-2022 Check 26373 - 26386

1001 - General Fund	$562,901.15
1110 - Highway Cash	$2,338,019.63
1111 - CBRI	$5,817.50
1130 - Resale Property - Budgeted	$9,548.01
1140 - Treasurer Mortgage Fee Fund	$410.00
1150 - County Clerk Lien Fee Fund	$4,292.76
1151 - UCC Central Filing Fund	$3,184.63
1152 - Records Preservation Fund	$10,290.55
1160 - Sheriff Service Fee Fund	$38,927.09
1161 - Sheriff Special Revenue Fund	$9,109.55
1162 - Sheriff Grant Fund	$127,883.44
1231 - Juvenile Probation Fee Fund	$1,812.50
1240 - Planning Commission Fee Fund	$2,583.11
1251 - Emergency Management Fund	$45,402.34
1260 - Court Services Fee Fund	$15,023.03

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 06, 2022

1280 - Drug Court Fund	$159.99
1290 - SHINE Program Fund	$1,094.18
1415 - American Rescue Plan-2021	$158,000.00
2010 - Capital Improvement - Regular	$555,262.21
4010 - Employee Benefits	$1,731,400.62
4020 - Worker's Compensation	$12,213.70
Total	**$5,633,335.99**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this September 06, 2022

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 06, 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
80007832	EB Precinct Registry front and	$4,185.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80007833	MNWNC-108/SW1020D - Dell lapto	$1,842.23	DELL MARKETING LP
80007834	EB Blanket for drinking water-	$14.40	EUREKA WATER COMPANY
80007835	JUNE 2022 InvesTrust Admin Fee	$16,145.88	INVESTRUST
80007836	BLANKET Drug and alcohol test	$516.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80007837	Sourcewell 042021-MOT - Motoro	$22,266.72	MOTOROLA SOLUTIONS INC
80007838	BLANKET - SW0086 - Funds for u	$1,174.96	ORCHID UNIFORM RETAIL SALES LLC
80007839	noc trouble shoot a power supp	$1,415.00	SIEMENS INDUSTRY INC
80007840	9350586948 9347918725 93532211	$1,898.82	W W GRAINGER INC
80007841	SW0114 New Notary for Detentio	$89.00	WALKER COMPANIES INC
80007842	BLANKET-SERVICE AGREEMENT-PHAR	$89.93	WARKENTINE INC DBA COMPUTER RX
80007875	HENRYK ISKRZAK -OK COUNTY CREM	$1,260.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80007876	NOC: Subscription for Airdata	$480.00	AIRDATA UAV INC
80007877	BLKT-Amazon-US CommOmniar-TC17	$8,505.79	AMAZON CAPITAL SERVICES INC
80007878	39583 ill/Natural Gas Customer	$228.40	ATHENA ENERGY SERVICES HOLDINGS LLC
80007879	BLANKET - NOC funds for batter	$166.40	BATTERIES SOONER LLC

Total Checks = 341

Sep 06, 2022

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

80007880	BLANKET - NOC-PUBLICATIONS FOR	$12.60	BRIDGE TOWER OPCO LLC
80007881	313709106-00003 - Funds for Da	$329.32	CELLCO PARTNERSHIP
80007882	NOC-Blanket for Plumbing Suppl	$206.20	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80007883	STANDARD-OMES-LETTER HEAD (500	$8,266.88	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80007884	BLANKET Chapman vs BoCC CIV-2	$1,259.50	COLLINS ZORN & WAGNER PLLC
80007885	001-6110-075069401 For digital	$38.41	COX COMMUNICATIONS INC
80007886	SW1034X #083116-XOX-Blanket Co	$149.90	DAHILL OFFICE TECHNOLOGY CORP
80007887	BLANKET - CW22006 - EUREKA WAT	$612.50	EUREKA WATER COMPANY
80007888	BLANKET - NOC - COURIER SERVIC	$917.50	EXPEDITED COURIERS INC
80007889	NOC- Spreadsheet server mainte	$4,986.35	GLOBAL SOFTWARE INC LLC DBA INSIGHTSOFTWARE
80007890	BLANKET NOC THANK YOU GIFTS-	$62.38	HOBBY LOBBY STORES INC
80007891	Blanket - NOC - Vehicle Mainte	$67.82	IDEAL FORD LLC OF OKLAHOMA
80007892	CW22028, Item #INT4318HVY & #I	$614.60	INTERBORO PACKAGING CORPORATION
80007893	BLKT-Language Assoc.-SW0780-Tr	$283.75	LANGUAGE ASSOCIATES INC
80007894	1106660 Blanket: Online Resear	$186.95	LEXISNEXIS RISK DATA MANAGEMENT INC
80007895	BPO noc misc plumbing supplies	$198.90	LOCKE SUPPLY COMPANY
80007896	BLANKET Drug and alcohol test	$657.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80007897	BLANKET -NOC - FOR STORAGE SVC	$373.86	MIDCON DATA SERVICES LLC

Total Checks = 341

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 06, 2022

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

80007898	BLANKET-MMCAP-SW023A-MEDICATIO	$18,494.78	MORRIS & DICKSON COMPANY
80007899	Minutes & Proceedings for Augu	$1,053.15	NICHOLS HILLS PUBLISHING CO
80007900	Blanket-DA Contract for Prof S	$665.50	NORTHWEST LAWN MAINTENANCE INC
80007901	EB Blanket for postage meter-	$1,241.37	QUADIENT LEASING USA INC
80007902	BLANKET - SW1008N	$998.10	QUADIENT LEASING USA INC
80007903	NOC- Check stock	$930.00	QUANTUM FORMS CORPORATION
80007904	BLKT-RK Black-Sourcewell 03032	$4,238.93	RK BLACK INC
80007905	BLANKET-NOC-LOCKS/KEYS FY 22/2	$230.00	ROGER'S SAFE & LOCK LLC
80007906	CW22077 sprinkler repair	$527.37	SIGNATURE LANDSCAPE LLC
80007907	SPSS LICENSE SUBSCRIPTION/SW 1	$6,907.60	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80007908	Blanket-SW1013S Cop/Plott Main	$671.75	STANDLEY SYSTEMS LLC
80007909	BLANKET-CW21019-TAX STATEMENT	$5,211.17	TECHNICAL PROGRAMMING SERVICES INC (TPSI)
80007910	Insurance - 2022-2023 WRAP	$1,986.00	THE BECKMAN COMPANY
80007911	CW22022-2 -Blanket for Fresh P	$81.07	TULSA FRUIT COMPANY
80007912	BPO CW21046 monthly janitorial	$16,838.54	UBM ENTERPRISE INC
80007913	BLKT-Utility Data-NOC-Online S	$1,300.00	UTILITY DATA SERVICES INC
80007914	D3 NOC Blanket Social Media Se	$3,000.00	VERITAS MEDIA LLC
80007915	NOC-NOTARY AND SELF INKING STA	$267.50	WALKER COMPANIES INC

Total Checks = 341

Sep 06, 2022

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

80007916	BLANKET-NOC-SERVICE AGREEMENT-	$258.00	WARKENTINE INC DBA COMPUTER RX
80007917	1003130235 Pub/DBA Thomson Reu	$1,937.85	WEST PUBLISHING CORP
101024397	NOC Spec Proj Early Childhood	$61,443.12	OKLAHOMA COUNTY HWY DIS1
101024398	WILLIAM ANTHONY MORRIS CREMATI	$315.00	AFFORDABLE INC
101024399	Q22-019 BLINDS	$4,541.70	AFTERTHOUGHTS LLC
101024400	BLANKET-CW22004-FOR SENIOR SER	$16,400.00	DAILY LIVING CENTER
101024401	June 2022 Fuel - District 3	$83.81	OKLAHOMA COUNTY HWY DIS3
101024402	NOC-Commodities Assessment Fee	$285.64	OKLAHOMA DEPT OF HUMAN SERVICES
101024403	Tag for new county vehicle SP3	$45.50	OKLAHOMA TAX COMMISSION
101024404	BLANKET-CW21028-JANITORIAL SUP	$145.20	RIGHT A WAY
101024405	CW22077 landscape plantings	$1,999.22	SIGNATURE LANDSCAPE LLC
101024406	BLANKETG- NOC- Audit Services	$20,175.00	STATE AUDITOR & INSPECTOR
101024407	NOC-PO#22206615-TAPE CHG-MISSE	$35.00	4IMPRINT INC
101024408	BLANKET- NOC-Printing	$365.00	A-C BUSINESS SERVICES, INC
101024409	TRAVEL REIMBURSEMENT	$340.25	ADAM HAFTMAN
101024410	MARION E WEBSTER COUNTY CREMA	$1,890.00	AFFORDABLE INC
101024411	TRAVEL REIMBURSEMENT	$349.40	ANDREA WILSON
101024412	TRAVEL REIMBURSEMENT	$350.40	ANN SCOTT

Total Checks = 341

Sep 06, 2022

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

101024413	REQ-NOC-April Bloye-Transcript	$1,344.00	APRIL BLOYE
101024414	287309637324 Phone for Judges	$58.18	AT&T WIRELESS
101024415	BLANKET BOK Admin Fees 2022-2	$54,132.94	BANK OF OKLAHOMA NA
101024416	CW22022-2 -Blanket for Bakery	$553.53	BIMBO BAKERIES USA, INC
101024417	TRAVEL REIMBURSEMENT	$399.25	BLAKE ELLIS
101024418	Add'l Transfer: General Fund/S	$500.00	BOARD OF COUNTY COMMISSIONERS
101024419	BLANKET- NOC-- ICB Lease	$2,203.01	BOARD OF COUNTY COMMISSIONERS
101024420	BLANKET- NOC-- ICB Lease	$2,203.01	BOARD OF COUNTY COMMISSIONERS
101024421	COLLEGE OF PHARMACY TRAINING	$135.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101024422	TRAVEL REIMBURSEMENT	$350.25	BRITTNEY HINES
101024423	TRAVEL REIMBURSEMENT	$340.25	BRYAN SHUCK
101024424	Reimbursement for Brycen Cole	$1,053.88	BRYCEN COLE
101024425	travel reimbursement	$134.44	CAMERON MCKEOWN
101024426	TRAVEL REIMBURSEMENT	$120.23	CASCI SCHAFER
101024427	MONTHLY MILEAGE	$55.63	CHAD STEJSKAL
101024428	TRAVEL REIMBURSEMENT	$340.25	CHERITA WELLS
101024429	TRAVEL REIMBURSEMENT	$120.63	CHRIS BEVILL
101024430	TRAVEL REIMBURSEMENT	$133.16	CHRIS BODZIOCH

Total Checks = 341

Sep 06, 2022

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

101024431	travel reimbursement	$134.81	CHRIS WHIPPLE
101024432	TRAVEL REIMBURSEMENT	$161.34	CHRISTY BOWEN
101024433	2131/2131Blanket - Household H	$1,238.00	CITY OF MIDWEST CITY
101024434	Acct #250101597336 Det. Add-On	$10,238.10	CITY OF OKLAHOMA CITY
101024435	BLANKET for professional svcs	$1,695.00	COSTAR REALTY INFORMATION INC
101024436	NOC- Membership dues	$1,100.00	COUNTY CLERKS & DEPUTIES ASSOCIATION
101024437	ROBERT LYNN WILLIAMS CREMATIO	$315.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE
101024438	TRAVEL REIMBURSEMENT	$232.25	CYNDYE PORTER
101024439	Phone book conversion/NOC	$404.57	DATA AXLE INC
101024440	travel reimbursement	$133.00	DAVID CLEVENGER
101024441	EB Sec'y mileage reimbursement	$113.13	DOUG SANDERSON
101024442	EB Polling Place Rental	$6,675.00	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101024443	NOC-Tri Star Laundry Detergent	$973.38	ECOLAB INC
101024444	SW0817-NVP Quote # 77405 Maint	$23.76	FASTENAL COMPANY
101024445	813574568 BLANKET- NOC- Delive	$130.00	FEDERAL EXPRESS
101024446	NP62681435 CW20002- Blnkt-Fuel	$40,484.14	FLEETCOR TECHNOLOGIES INC
101024447	DA Contract/BPO/Postage Meter	$141.00	FRANCOTYP-POSTALIA INC
101024448	NOC- GFOA Membership renewal	$1,775.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION

Total Checks = 341

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 06, 2022

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

101024449	REQ-NOC-Greg Evans-Custom Conf	$3,587.98	GREGORY VAUGHN EVANS
101024450	travel reimbursement	$116.21	HAYDEN HARMON
101024451	THANNING ANDERSON CREMATION/BU	$315.00	HIBBS FUNERAL HOME & CREMATION CARE CENTER
101024452	BLANKET-US COMM. #16154-SUPPLI	$60.44	HOME DEPOT USA INC
101024453	BPO OMNIA 16154 various suppli	$52.38	HOME DEPOT USA INC
101024454	OMNIA170009Blanket Maintenance	$8.98	HOME DEPOT USA INC
101024455	CW22028-Detention Janitorial S	$90.48	HOME DEPOT USA INC
101024456	NOC- Software	$12,500.00	HRTMS INCORPORATED
101024457	travel reimbursement	$340.25	JANIE MOORE
101024458	TRAVEL REIMBURSEMENT	$235.30	JENNIFER GARCIA
101024459	TRAVEL REIMBURSEMENT	$140.81	KAMDEN NORMAN
101024460	NOC-TRAVEL REIMBURSEMENT FOR M	$10.38	KAROLE PITTMAN
101024461	mileage reimbursement	$129.57	KYRAN WHEELER
101024462	TRAVEL REIMBURSEMENT	$422.38	LARRY STEIN
101024463	SW0820-Blanket for Maintenance	$437.79	LOWE'S COMPANIES INC
101024464	DOVIE OVERTON COUNTY CREMATION	$315.00	MBJ LLC
101024465	D3 NOC Travel Reimbursement	$144.69	MELANIE DEEMY
101024466	BLANKET - NOC - Employee Parki	$24,634.00	METRO PARKING GARAGE

Total Checks = 341

Sep 06, 2022

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

101024467	TRAVEL REIMBURSEMENT	$352.70	MICHAEL FRANGIONE
101024468	TRAVEL REIMBURSEMENT	$423.63	MICHAEL MORRISON
101024469	NOC- Signage 2nd floor	$938.18	MLTL MWC LLC
101024470	GREG WHITWORTH A 2022 Annual M	$518.00	NATIONAL WEATHER ASSOCIATION
101024471	1142009- Bill/Electric for Jul	$61,185.64	OG&E
101024472	membership dues	$750.00	OKLAHOMA CHAPTER OF THE INTERNATIONAL (IAAO)
101024473	MEMBERSHIP DUES	$390.00	OKLAHOMA CHAPTER OF THE INTERNATIONAL (IAAO)
101024474	BPO for fuel	$49.35	OKLAHOMA COUNTY HWY DIS2
101024475	BLANKET Office Space Rental A	$33,589.25	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101024476	CHRIS PONDER noc asbestos lice	$750.00	OKLAHOMA DEPARTMENT OF LABOR
101024477	210287029126421482 Gas Utility	$530.02	OKLAHOMA NATURAL GAS
101024478	NOC-TRAVEL REIMBURSEMENT FOR M	$198.00	PHUOC CHUNG
101024479	BLANKET Shaw vs OCSO CIV-21-	$2,164.60	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101024480	BLANKET-SW095-PRESORT MAILING	$41.82	PRESORT FIRST CLASS
101024481	BLANKET for water - NOC	$50.00	PUREVIDA WATER TECHNOLOGIES LLC
101024482	NOC BANNERS FOR OKLA CO FREE	$100.00	RAINBOW PENNANT
101024483	noc bonding agent for plexigla	$34.40	REGAL PLASTIC SUPPLY CO
101024484	NOC RIBBONS AND ENTRY TAGS FOR	$739.13	REGALIA MFG CO

Total Checks = 341

Sep 06, 2022

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

101024485	TRAVEL REIMBURSEMENT	$179.00	ROCKY SLOAN
101024486	NOC-Extradition-DA-Return Hank	$13,792.09	SECURITY TRANSPORT SERVICES INC
101024487	TRAVEL REIMBURSEMENT	$347.55	SKY MILLER
101024488	738384813-77 phone service for	$42.87	SPRINT SOLUTIONS INC
101024489	EB Blanket For Office supplies	$455.94	STAPLES
101024490	BLKT-Staples-SW0180-Office sup	$3,512.64	STAPLES CONTRACT AND COMMERCIAL INC
101024491	REIMBURSEMENT FOR RE CLASSES	$684.25	STEVE STORFF
101024492	SW0156-Blanket for Groceries a	$5,841.43	SYSCO CORPORATION
101024493	BLANKET-NOC-OK COUNTY CREMATIO	$315.00	TAK-N-KAR INC
101024494	NOC-TRAVEL REIMBURSEMENT FOR M	$135.00	TANYA HERNANDEZ
101024495	NOC-TRAVEL REIMBURSEMENT MILEA	$30.06	TERRY L BOLDEN
101024496	BPO SW177 paper recycle	$527.52	THE MEADOWS CENTER FOR OPPORTUNITY
101024497	NOC - USDA Wildlife Services	$2,400.00	USDA-APHIS WILDLIFE SERVICES
101024498	323076555-00004 BLANKET SW1012	$90.90	VERIZON WIRELESS SERVICES LLC
101024499	BLANKET FOR MAPPING SERVICES	$2,949.55	VERTIGIS NORTH AMERICA LTD

Fund - 1110 Highway Cash

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 06, 2022

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

Check Number	Purpose	Check Amount	Vendor
80007828	Application No: 6 XXX Road Pro	$147,152.47	C-P INTEGRATED SERVICES INC
80007829	NOC BLANKET Hwy Equip Repair/P	$48.52	HOWARD GM II INC
80007830	Project XXX-2021-1 BLANKET Con	$20,659.68	SMITH ROBERTS BALDISCHWILER LLC
80007831	CW22025A BLANKET Microsurfacin	$675,001.47	VANCE BROTHERS INC
80007843	D3 NOC Oil Grease & Other Sup	$1,991.00	AEG PETROLEUM LLC
80007844	D3 Omnia R-TC-17006 Road Sign	$48.99	AMAZON CAPITAL SERVICES INC
80007845	D3 #36783 Blanket for Natural	$6.81	ATHENA ENERGY SERVICES HOLDINGS LLC
80007846	BLANKET SW0035T AUTOMOTIVE EQU	$960.60	BRUCKNER TRUCK SALES INC
80007847	NOC BLANKET Medical Supplies	$92.05	CINTAS CORPORATION
80007848	NOC BLANKET Hwy Equip Repair/P	$986.07	CLARENCE L BOYD COMPANY INC
80007849	CW23025-1 Highway Materials	$27,064.95	DALE BROWN INC
80007850	NOC Shop Supplies	$146.56	DETCO INDUSTRIES INC
80007851	D3 Blanket CW23025-1 Highway M	$67.68	DUB ROSS COMPANY INC
80007852	D3 NOC Blanket for Alarm monit	$179.50	EALES ELECTRONICS CORPORATION
80007853	D3 S1000091650.001 NOC - Elect	$165.46	EMSCO ELECTRIC SUPPLY CO INC
80007854	BLANKET CW22006 COOLERS, DRINK	$150.00	EUREKA WATER COMPANY
80007855	D3 K96834 - Guard Rail Paint	$56.45	H-I-S PAINT MANUFACTURING CO LLC
80007856	BLANKET D3 NOC MISC. SUPPLIES	$363.03	HESSEL HOLDING COMPANY LLC

Total Checks = 341

Sep 06, 2022

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

80007857	NOC BLANKET Hwy Equip Part/Rep	$317.72	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80007858	D3 SW0307 OEM AUTOMOTIVE PARTS	$1,450.27	HOWARD GM II INC
80007859	SW1048SG Bldg & Grounds Vendor	$183.54	JOHNSON CONTROLS INC
80007860	BLANKET D3 SW0455 CONST EQUIP	$1,916.73	KIRBY-SMITH MACHINERY INC
80007861	CW23031 Lawn Maintenance	$4,292.00	MADISON TURF FARMS LLC
80007862	BLANKET NOC HOSE, ACCESSORIES,	$516.66	MIDWEST HOSE AND SPECIALTY
80007863	CR 0234-358881 $250.74 OMOTIVE	$873.91	O'REILLY AUTOMOTIVE STORES, INC
80007864	BLANKET NOC EQUIPMENT MAINTENA	$35.00	OKLAHOMA COPIER SOLUTIONS
80007865	SW0086 County Custom Work Shir	$3,439.98	ORCHID UNIFORM RETAIL SALES LLC
80007866	D3 Q 23-004 Fuel	$24,734.74	PENLEY OIL CO
80007867	SW1013R BLANKET Copies D1	$61.52	RK BLACK INC
80007868	201127437 201127437 201127437	$838.30	SNAP-ON INCORPORATED
80007869	NOC Hwy Equip Repair/Parts Tir	$2,765.90	T & W TIRE LLC
80007870	CW23025-1 Road & Bridge Vendor	$121,362.93	TRI CITY SEAL CO INC
80007871	D3 CW23025-1 - Highway Materia	$826,341.79	VANCE BROTHERS INC
80007872	SW0817NVP BLANKET Hwy Equip Re	$267.95	W W GRAINGER INC
80007873	807752753 SW0817NVP BLANKET Hw	$333.32	W W GRAINGER INC
80007874	BLANKET D3 SW0455 CONST. EQUIP	$545.36	WARREN POWER & MACHINERY INC

Total Checks = 341

Sep 06, 2022

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

110014026	3028936718 Highway Equipment R	$3,294.25	PERFECTION EQUIPMENT CO INC
110014027	BLANKET D3 NOC EQUIPMENT SUPPL	$101.80	A WELDORS SUPPLY COMPANY
110014028	SW0708 BLANKET Road Signs	$124,587.50	ACTION SAFETY SUPPLY COMPANY
110014029	NOC Project Signs	$1,800.00	AMERICAN LOGO AND SIGN INC
110014030	D3 #000008400001205 Lease Purc	$3,467.10	ARMSTRONG BANK
110014031	D3 CW23025-1 Highway Materials	$100,044.24	ATLAS ASPHALT COMPANY
110014032	BLANKET D3 SW0039 FUEL MAINTEN	$545.00	BG PRODUCTS INC
110014033	43557-46034 NOC BLANKET Utilit	$602.30	CITY OF MIDWEST CITY
110014034	D3 NOC Blanket / City Water &	$424.10	CITY OF OKLAHOMA CITY
110014035	NOC Hwy Equip Repair/Parts REF	$43.32	DJ'S INDUSTRIAL RUBBER PRODUCTS INC
110014036	D3 NOC - Misc Supplies chain	$946.86	EDWARDS WIRE ROPE CO INC (EWRC INC)
110014037	D3 SW0750A Guardrail	$416.22	FENSCO INC
110014038	D3 SW0455 CONST. EQUIP. PARTS	$367.37	G W VAN KEPPEL COMPANY
110014039	D3 NOC Safety shoes	$2,423.65	GELLCO CLOTHING & SHOES INC
110014040	D3 SW0307A - Automotive Suppli	$2,788.83	GENUINE PARTS COMPANY
110014041	D3 NOC Safety Supplies Safety	$98.00	HARD HAT SAFETY AND GLOVE
110014042	CW23025-1 BLANKET Road & Bridg	$42,937.61	HASKELL LEMON CONSTRUCTION CO
110014043	BLANKET D3 OMNIA #16154 BUILDI	$446.14	HOME DEPOT USA INC

Sep 06, 2022

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

110014044	NOC Equipment Vendor Repair Ic	$175.00	ICETECH INC
110014045	BLANKET NOC Equipment Repair	$467.31	INLAND TRUCK PARTS COMPANY
110014046	BLANKET D3 NOC EQUIPMENT REPAI	$70.00	J & E SUPPLY & FASTENER COMPANY INC
110014047	NOC Shop Supplies 3 way Chemic	$75.00	J R SIMPLOT COMPANY
110014048	NOC BLANKET Parking District 1	$180.00	METRO PARKING GARAGE
110014049	CR S01023263-1 $40.00 TOMOTIVE	$610.00	OCT EQUIPMENT LLC
110014050	D3 130821779-1 - Electric Serv	$1,870.86	OG&E
110014051	656088-2 Utilities - Electric	$2,886.46	OG&E WAREHOUSE
110014052	CW23025-1 Highway Materials	$21,528.00	OKLAHOMA CEMENT SOLUTIONS LLC
110014053	Case # CV-2020-2579	$135,000.00	OKLAHOMA COUNTY COURT CLERK
110014054	BLANKET D3 NOC MOTOR VEHICLE O	$5,609.85	OKLAHOMA KENWORTH INC
110014055	D3 211271956-1941762 -91 - Natu	$404.68	OKLAHOMA NATURAL GAS
110014056	D3 NOC Equipment Parts	$3,363.38	P & K EQUIPMENT INC
110014057	NOC BLANKET Hwy Equip Repair/P	$135.20	PENSKE COMMERCIAL VEHICLES US LLC
110014058	NOC BLANKET Hwy Equip Repair/P	$1,043.94	PERFECTION EQUIPMENT CO INC
110014059	D3 NOC Misc Supplies Power was	$28.75	RAM PRODUCTS CHEMICALS & HIGH PRESSURE WASHERS INC
110014060	D3 NOC - Safety Shoes	$140.24	RED WING BRANDS OF AMERICA INC
110014061	BLANKET D3 SW0024 TIRES, TUBES	$596.60	SOUTHERN TIRE MART LLC

Total Checks = 341

Sep 06, 2022

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

110014062	BLANKET NOC SECURITY, FIRE, SA	$217.47	STANLEY CONVERGENT SECURITY SOLUTIONS INC
110014063	NOC BLANKET Shop Supplies	$227.67	TDC SERVICES LLC
110014064	NOC Sheet Pile for Retaining W	$10,412.50	THE RAILROAD YARD INC
110014065	NOC Hwy Equip Repair/Parts REF	$15.99	TISDELLS IMPLEMENTS LLC
110014066	BLANKET D3 NOC UNIFORM RENTAL	$1,765.10	UNIFIRST HOLDINGS INC
110014067	923204842-00001ANKET Equipmen	$389.33	VERIZON CONNECT
110014068	323076555-0004 BLANKET SW1012V	$53.10	VERIZON WIRELESS SERVICES LLC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80007774	BLANKET- Covell Road Design An	$5,817.50	MESHEK & ASSOCIATES LLC

Sep 06, 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
80007775	BLANKET-AMAZON BUSINESS-OMNIA-	$679.05	AMAZON CAPITAL SERVICES INC
80007776	STANDARD-NOC-2022-2023 POWERBU	$2,085.00	APPEON INC
80007777	BLANKET-CW22006-WATER RESALE B	$5.75	EUREKA WATER COMPANY
80007778	BLANKET-NOC-RESALE BLDG SHOP T	$163.99	O'REILLY AUTOMOTIVE STORES, INC
80007779	BLANKET-NOC-ECHECK RETURN FEES	$9.00	OFFICIAL PAYMENTS CORP-ACI PAYMENTS INC
80007780	STANDARD-ANNUAL MAINTENANCE-MG	$556.60	SUMMIT MAILING & SHIPPING SYSTEMS LLC
113003079	BLANKET-NOC-RESALE BLDG	$300.89	AIRGAS INC
113003080	43601-46036BLANKET-WATER SERVI	$330.78	CITY OF MIDWEST CITY
113003081	BLANKET-CW20002-RESALE BLDG VE	$154.30	FLEETCOR TECHNOLOGIES INC
113003082	EMPLOYEES MONTHLY PARKING FY 2	$2,320.00	METRO PARKING GARAGE
113003083	BLANKET-STAPLES-SOURCEWELL#012	$2,473.72	STAPLES CONTRACT AND COMMERCIAL INC
113003084	STANDARD-NOC-STAINLESS STEEL R	$468.93	WYLIE & SONS INC

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
114000672	EMPLOYEES MONTHLY PARKING FY 2	$410.00	METRO PARKING GARAGE

Total Checks = 341

Sep 06, 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
80007781	OMNIA #R TC 17006- OFFICE SUPP	$572.97	AMAZON CAPITAL SERVICES INC
80007782	BLANKET- NOC- Coffee Machine L	$321.07	DAIOHS USA INC
80007783	BLANKET- NOC- Ice machine leas	$230.00	RED ROCK FOOD EQUIPMENT LLC
115000362	#8622 NOC- Freezer	$2,857.97	METRO BUILDERS SUPPLY
115000363	BLANKET- NOC- Presort Mail Ser	$128.40	PRESORT FIRST CLASS
115000364	523682058-00001 BLANKET- SW101	$182.35	VERIZON WIRELESS SERVICES LLC

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80007784	BLANKET- PROF SVC- NOC- Proper	$2,269.58	ELECTRA DIGITAL DESIGN STUDIOS INC
80007785	BLANKET- SW1013S- Copier maint	$915.05	STANDLEY SYSTEMS LLC

Sep 06, 2022

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80007786	BLANKET- GS- 03F-046DA- Plotte	$488.48	CANON FINANCIAL SERVICES INC
80007787	BLANKET- PROF SVC-NOC- Develo	$6,927.50	ELECTRA DIGITAL DESIGN STUDIOS INC
152000292	NOC- Zebra Labels	$2,874.57	MICROTRAIN INTERNATIONAL INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80007788	R-TC-17006-Blnkt-misc supplies	$179.99	AMAZON CAPITAL SERVICES INC
80007789	NOC-Quote-POLO SHIRTS	$1,207.50	COPS PRODUCTS LLC
80007790	ROOF REPAIRS	$2,011.30	DAVID JULIAN
80007791	Blnkt-CW22006-bottled water	$103.50	EUREKA WATER COMPANY
80007792	NOC-Quote Pocket Badge	$220.00	MTM RECOGNITION CORPORATION
80007793	Blnkt-CW005/SW307-misc auto pa	$356.37	O'REILLY AUTOMOTIVE STORES, INC
80007794	Blnkt-us comm 2017000280-vehic	$617.09	ADVANCE STORES CO INC
80007795	NOC-Quote-Oil	$5,582.50	AEG PETROLEUM LLC
80007796	Omnia R-TC-17006-electrolyte d	$1,939.93	AMAZON CAPITAL SERVICES INC
80007797	NOC-one-time set-up fee needed	$4,360.00	COLOSSUS INC

Total Checks = 341

Sep 06, 2022

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

80007798	001-6110-077094601 SW1014-ICAC	$15.78	COX COMMUNICATIONS INC
80007799	Blnkt-CW22006-bottled water	$189.75	EUREKA WATER COMPANY
80007800	SW0307 Cost Plus12.5%-Blnkt-mi	$516.24	HOWARD GM II INC
80007801	NOC-Business cards-Quote	$249.18	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80007802	NOC-NamePlates for Deputies	$119.00	MTM RECOGNITION CORPORATION
80007803	Blnkt-NOC-PortaPotty Service f	$455.88	UNITED RENTALS (NORTH AMERICA) INC
80007804	CR 9402562244 $52.40 -SW817-mi	$80.56	W W GRAINGER INC
80007805	SW0114-Notary Renewal-	$178.50	WALKER COMPANIES INC
116005413	SW1012A-(MDC)-Blnkt phone srvc	$3,593.03	AT&T MOBILITY II LLC
116005414	5019-294246 5019-305047 MISC A	$1,748.44	GENUINE PARTS COMPANY
116005415	Blnkt-NOC-welding supplies	$124.69	LINDE GAS & EQUIPMENT INC
116005416	Blnkt-FY23 JetStor Ext Warrant	$3,800.00	ADVANCED COMPUTER NETWORK CORPORATION
116005417	Blnkt-CS230017-pest control MW	$35.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
116005418	287286790267 SW1012A-Blnkt-MDC	$281.67	AT&T MOBILITY II LLC
116005419	NOC-mower part-	$70.00	BAD BOY JOE LLC
116005420	Blnkt-NOC-Tow service for OCSO	$250.08	BARNES WRECKER SERVICE INC
116005421	NOC-Service-Quote	$1,933.49	CITY COLLISION REPAIR LLC
116005422	Blnkt-SW0307 AUTO PARTS	$2,059.72	GENUINE PARTS COMPANY

Total Checks = 341

Sep 06, 2022

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

116005423	Blnt-NOC-welding supplies for	$11.49	LINDE GAS & EQUIPMENT INC
116005424	Blnkt-NOC-Prof Srvc-Vet Srvc f	$288.25	MIDWEST VETERINARY HOSPITAL INC
116005425	127305054-0 ABC electri servic	$2,475.54	OG&E
116005426	Blnkt FY22-23 EZStreet Draw re	$1,384.16	SMARTSAFETY SOFTWARE INC
116005427	Blnkt-Sourcewell 012320-misc s	$671.23	STAPLES CONTRACT AND COMMERCIAL INC
116005428	Blnkt-FY23 Fleet shop towel sv	$27.65	UNIFIRST HOLDINGS INC
116005429	Blnkt-FY22-23 OffenderWatch re	$1,789.58	WATCH SYSTEMS LLC

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80007806	SW0196C-	$1,699.73	CENTRAL NEW HOLLAND INC
80007807	Blnkt FY23NOC Packet Cluster/M	$3,470.68	COLOSSUS INC
161003660	SW0142-place heat alarms in ne	$2,124.88	DANA SAFETY SUPPLY
161003661	TRAVEL REIMB:NADCP CONFERENCE-	$1,814.26	ERNEST BRADLEY

Total Checks = 341

Sep 06, 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
162000145	TRAVEL REIMB:OKLA HWY TRAFFIC	$341.22	CHRISTY YOKLEY
162000146	BLNKT - OKC Radio System FY23	$127,202.40	CITY OF OKLAHOMA CITY
162000147	NOC-Reimb.-Travel for Conferen	$339.82	DAVID BAISDEN

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000195	DA Contract for Prof Serv/Psyc	$1,812.50	BOARD OF REGENTS OF THE UNIV OF OKLA

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124000848	IN STATE TRAVEL - CHRIS CARMON	$816.70	CHRIS R CARMON
124000849	IN STATE TRAVEL - JOHN MILLS	$543.75	JOHN MILLS
124000850	IN STATE TRAVEL - MATT KEITH	$503.12	MATTHEW KEITH
124000851	BLANKET - METRO PARKING - NOC	$640.00	METRO PARKING GARAGE
124000852	BLANKET - OFFICE SUPPLIES - SW	$79.54	STAPLES CONTRACT AND COMMERCIAL INC

Sep 06, 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
251000167	NOC: Amateur Radio and Scanner	$1,249.94	HAM RADIO OUTLET INC (HRO)
251000168	NOC: DMR upgrade for Uniden SD	$75.00	SCANNER MASTER CORPORATION
251000169	Statewide Contract #SW035 - 20	$44,077.40	COUNTRY FORD-MERCURY INC

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80007808	Blanket - SW0173 GPS Monitorin	$9,185.10	ATTENTI US, INC
80007809	BLANKET - CW22006 Bottled Wate	$17.25	EUREKA WATER COMPANY
80007810	Drug & Alcohol testing kits	$4,290.00	REDWOOD TOXICOLOGY LABORATORY INC
126000373	BLANKET - NOC - Employee Parki	$1,375.00	METRO PARKING GARAGE
126000374	BLANKET - SW0180 - Office Supp	$155.68	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000562	Blanket SW-012320-SCC Office S	$159.99	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 341

Sep 06, 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
129000191	BLANKET USC16154 HAND TOOLS	$181.89	HOME DEPOT USA INC
129000192	BLANKET SW1012V COMMUNICATIONS	$159.30	VERIZON WIRELESS SERVICES LLC
129000193	NOC BLANKET Waste Services	$752.99	WCA WASTE SYSTEMS INC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
141500004	JUL 2022 P22120-03 ARPA Consul	$158,000.00	ACCENTURE LLP

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80007811	Annex Remodel PLUMBING	$88,658.88	MILLER-TIPPENS CONSTRUCTION CO LLC
80007812	PROJ# 362 CAP-000271 6th FL Re	$412,785.88	CADDELL & CO LLC
80007813	BLANKET C0071 Courthouse Ele	$40,767.30	KONE INC
80007814	SW1004 C0066 Annex 6th fl Remo	$12,125.15	SYNERGY DATACOM SUPPLY INC
201001410	TASK 2 PLUMBING 13.21.000.13.3	$925.00	THE SMALL GROUP LLC

Total Checks = 341

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 06, 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
80007815	Emp Ben 9-6-2022 Inv#53521233	$422,924.70	CVS PHARMACY, INC
80007816	GRP#2975 Admin Fees for FY 202	$57,269.56	DELTA DENTAL PLAN OF OKLAHOMA INC
80007817	BLANKET Admin Fee Flex Spend	$573.00	HEALTHSMART BENEFIT SOLUTIONS-FLEX
80007818	Life Insurance Admin Fees Sept	$180,860.29	HEALTHSMART BENEFIT SOLUTIONS, INC
80007819	JULY 2022 RX Consulting FY 202	$8,333.34	SUMMIT FINANCIAL GROUP
401001634	Emp Ben 9-6-2022 Check 811975	$405,303.14	EMPLOYEE MEDICAL BENEFITS
401001635	Emp Ben 9-6-2022 Check 812569	$295,786.85	EMPLOYEE MEDICAL BENEFITS
401001636	PCORI Fee FY20-21	$7,326.54	DEPARTMENT OF THE TREASURY
401001637	BLANKET JULY Pre-paid Legal Se	$9,712.00	LEGAL SHIELD INC
401001640	Emp Ben 09-06-2022 Check 81312	$343,311.20	EMPLOYEE MEDICAL BENEFITS

Total Checks = 341

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 06, 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
402000484	WC 9-6-2022 Check 26361 - 2636	$1,302.43	WORKERS COMPENSATION
402000485	WC 9-6-2022 Check 26366 - 2637	$1,763.53	WORKERS COMPENSATION
402000486	Retainer for Actuarial Service	$3,500.00	STERGIOU & GRUBER RISK CONSULTANTS LLC
402000487	WC 9-6-2022 Check 26373 - 2638	$5,647.74	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 6 Day of September, 2022

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 341