BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: September 19, 2022

DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

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

0 Total Improper

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1001 General Fund

2022	**Check # 80007148**		**$1,237.00**	**COLLINS ZORN & WAGNE**
	PO#	22206517	$9,000.00	BLANKET Simco-Horvath vs BoCC CIV-21-514-G
	PO#	22206518	$11,000.00	BLANKET Chapman vs BoCC CIV-20-825-D
2022	**Check # 80007149**		**$115.64**	**LANGUAGE ASSOCIATES**
	PO#	22205246	$4,500.00	BLKT-NOC-Language Associates-Interpretation Serv
2022	**Check # 80007150**		**$10,288.00**	**METROPOLITAN AIR CON**
	PO#	22206090	$3,202.00	noc vendor to replace condenser fans and control
	PO#	22206319	$60.00	noc invertors for A/C on 9th floor
	PO#	22206319	$726.00	noc invertors for A/C on 9th floor
	PO#	22206319	$6,300.00	noc invertors for A/C on 9th floor
2022	**Check # 80007151**		**$30,150.00**	**NATIVE ENERGY SOURCE**
	PO#	22205739	$43,550.00	Blanket-Award #03-2022/Bid #P22520-10 /Generator
	PO#	22205739	$23,450.00	Blanket-Award #03-2022/Bid #P22520-10 /Generator
2023	**Check # 80007156**		**$2,112.92**	**BANK OF AMERICA, N.A**
	PO#	22301748	$2,112.92	PCARD STATEMENT 083122
2023	**Check # 80007157**		**$315.00**	**ABSOLUTE ECONOMICAL**
	PO#	22301471	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM

2023	**Check # 80007158**		**$1,982.43**	**AMAZON CAPITAL SERVI**
	PO#	22300571	$500.00	Blanket: US Comm #R-TC-17006 Office Suppl
	PO#	22300686	$1,000.00	BLKT-Amazon-US CommOmniar-TC17006-Office Supplies
	PO#	22301467	$1,500.00	BLKT-Amazon-US Comm Omnia R TC-17006
	PO#	22301521	$94.90	Omnia/US Comm/Amazon #R-TC-17006/Janitorial
	PO#	22301521	$228.60	Omnia/US Comm/Amazon #R-TC-17006/Janitorial
	PO#	22301521	$179.80	Omnia/US Comm/Amazon #R-TC-17006/Janitorial
	PO#	22301522	$7.99	Omnia/US Communities/Amazon #R-TC-17006/Detention
	PO#	22301669	$167.88	Omnia/US Communities/Amazon #R-TC-17006 -Bureau
	PO#	22301669	$23.97	Omnia/US Communities/Amazon #R-TC-17006 -Bureau
	PO#	22301669	$95.98	Omnia/US Communities/Amazon #R-TC-17006 -Bureau
	PO#	22301669	$162.00	Omnia/US Communities/Amazon #R-TC-17006 -Bureau
	PO#	22301669	$140.50	Omnia/US Communities/Amazon #R-TC-17006 -Bureau
	PO#	22301679	$117.68	Omnia/US Communities/Amazon #R-TC-17006 -Det.Kitch
2023	**Check # 80007159**		**$140.36**	**BATTERIES SOONER INC**
	PO#	22300412	$650.00	NOC-Blanket for Maintenance Materials/Supplies
2023	**Check # 80007160**		**$67.56**	**BOB BARKER COMPANY I**
	PO#	22301710	$67.56	CW23027/Resident Supplies/Toiletries/Detention

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2023	**Check # 80007161**		**$26.25**	**BRIDGE TOWER OPCO LL**
	PO#	22300090	$1,200.00	BLANKET - NOC-PUBLICATIONS FOR BID SOLICITATIONS
2023	**Check # 80007162**		**$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 # 80007163**		**$10,800.32**	**CENTRAL PRINTING AKA**
	PO#	22300730	$2,000.00	BLANKET- OMES- Printing
	PO#	22301095	$2,075.00	EB Overprint on ballot envelopes
	PO#	22301555	$8,520.32	D3 NOC - Printing Services
2023	**Check # 80007164**		**$2,697.30**	**CHOCTAW TIMES LLC DB**
	PO#	22300075	$3,500.00	BLANKET Minutes & Proceedings for July, 2022
2023	**Check # 80007165**		**$76.32**	**COX COMMUNICATIONS I**
	PO#	22300656	$950.00	BLANKET - SW1014 - Cox Television Service
2023	**Check # 80007166**		**$398.08**	**DAHILL OFFICE TECHNO**
	PO#	22300614	$1,726.20	BLANKET-SW1034X- AGREEMENT-COPIER LEASE FY 22/23
	PO#	22300615	$292.00	BLANKET-SW1034X-COPIER MAINTENANCE
	PO#	22301473	$2,000.00	SW1034X #083116-XOX-Blanket Copy Fees
	PO#	22301474	$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
2023	**Check # 80007167**		**$4,877.00**	**EMCS INC**
	PO#	22301478	$4,877.00	noc to replace and install server on HVAC system

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2023	**Check # 80007168**		**$39.75**	**EMSCO ELECTRIC SUPPL**
	PO#	22300703	$2,000.00	BPO noc electrical supplies
2023	**Check # 80007169**		**$702.24**	**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#	22300642	$75.00	BLANKET - CW21006 - Funds for drinking water
	PO#	22300699	$700.00	BPO CW22006 bottled water
	PO#	22300722	$1,750.00	BLANKET- CW2206- Water Delivery
	PO#	22300961	$4,500.00	BLANKET - CW22006 - EUREKA WATER SERVICE
	PO#	22301174	$300.00	CW22006-Blanket-Water
2023	**Check # 80007170**		**$327.23**	**FIRETROL PROTECTION**
	PO#	22300422	$2,450.00	SW1048F-Blanket for Fire Alarm System/Bureau
2023	**Check # 80007171**		**$1,125.81**	**INDEED INC**
	PO#	22300486	$3,000.00	Blanket/NOC- For Job Advertising Service/FY 23
	PO#	22301579	$125.81	noc one month subscription
2023	**Check # 80007172**		**$233.24**	**INTERBORO PACKAGING**
	PO#	22301708	$233.24	CW22028/Janitorial Supplies for Detention

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2023	**Check # 80007173**		**$219.16**	**KONE INC**
	PO#	22300697	$3,000.00	BPO Omnia #2019001564 elevator repairs
2023	**Check # 80007174**		**$975.00**	**LANGUAGE ASSOCIATES**
	PO#	22300676	$4,000.00	BLKT-Language Assoc.-SW0780-Translation Services
2023	**Check # 80007175**		**$227.00**	**LETTERING EXPRESS OK**
	PO#	22301694	$155.00	NOC: Vehicle Decals
	PO#	22301694	$72.00	NOC: Vehicle Decals
2023	**Check # 80007176**		**$95.50**	**LEXISNEXIS RISK DATA**
	PO#	22300984	$1,000.00	Blanket: Online Research Service
2023	**Check # 80007177**		**$91.47**	**LOCKE SUPPLY COMPANY**
	PO#	22300690	$1,000.00	BPO noc misc plumbing supplies
2023	**Check # 80007178**		**$1,470.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22300086	$20,000.00	BLANKET Drug and alcohol testing 2022/23
	PO#	22301104	$432.00	noc asbestos physicals
2023	**Check # 80007179**		**$23,675.78**	**MORRIS & DICKSON COM**
	PO#	22300603	$100,000.00	BLANKET-MMCAP-SW023A-MEDICATION AND SUPPLIES
2023	**Check # 80007180**		**$207.60**	**MORSE WATCHMANS INC**
	PO#	22301365	$12.60	NOC-Red Key Hubs/25 per bag/Surcharge/Freight-Det
	PO#	22301365	$15.00	NOC-Red Key Hubs/25 per bag/Surcharge/Freight-Det
	PO#	22301365	$180.00	NOC-Red Key Hubs/25 per bag/Surcharge/Freight-Det

2023	**Check # 80007181**		**$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 # 80007182**		**$31,758.00**	**OKC INVESTMENTS INC**
	PO#	22300081	$381,096.00	BLANKET OKC Rental Agreement for FY 22/23
2023	**Check # 80007183**		**$2,698,726.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22300111	$22,422,000.00	BLANKET Budget for FY 22/23
2023	**Check # 80007184**		**$4,368.50**	**OKLAHOMA ROOFING & S**
	PO#	22301411	$4,368.50	noc furnish and intall guttering on Spencer bldg
2023	**Check # 80007185**		**$37.50**	**PRINT FINISHING SYST**
	PO#	22301912	$13.50	REQ-NOC-Print Finishing- Block for Drill Press
	PO#	22301912	$24.00	REQ-NOC-Print Finishing- Block for Drill Press
2023	**Check # 80007186**		**$3,115.95**	**RK BLACK INC**
	PO#	22300402	$2,379.12	SW1013R BLANKET Copier Lease DT
	PO#	22300403	$1,200.00	SW1013R BLANKET Copies DT
	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

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2023	**Check # 80007187**		**$20.00**	**ROGER'S SAFE & LOCK**
	PO#	22300694	$300.00	BPO NOC misc keys/locks
2023	**Check # 80007188**		**$2,312.00**	**SIGNATURE LANDSCAPE**
	PO#	22300663	$10,000.00	BPO SW22077 landscape
2023	**Check # 80007189**		**$4,081.84**	**STANDLEY SYSTEMS LLC**
	PO#	22300047	$3,292.42	SW1013S-Blanket for FY23 Bureau Copier Maint.
	PO#	22300049	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22300050	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22300060	$6,114.50	SW1013S/Blanket for FY 23 Bureau Copier Maint/Det
	PO#	22300067	$1,664.52	BLANKET - SW1013S COPIER LEASE
	PO#	22300084	$1,538.28	BLANKET - SW1013S 2022 - 2023 COPIER LEASE
	PO#	22300085	$528.00	BLANKET - SW1013S 2022 - 2023 COPIER MAINTENANCE
	PO#	22300091	$300.00	D3 NOC Blanket Copier Maintenance Downtown Office
	PO#	22300104	$7,027.44	SW1013S-Blanket for FY 23/Det (65%) Copier Lease
	PO#	22300105	$1,488.00	BLANKET - SW1013S COPIER MAINTENANCE
	PO#	22300114	$3,784.08	SW1013S-Blanket for FY 23 Bureau Copier Lease
	PO#	22300251	$2,634.48	BLANKET-SW1013S-LEASE MULTIFUNCTION COPIER SAVIN
	PO#	22300252	$600.00	BLANKET-COPIER CHARGES EQUIP#46985
	PO#	22300971	$474.00	BPO SW1013S copies 7-18 agenda
	PO#	22301008	$2,532.96	EB Blanket for copier lease- SW1013S
	PO#	22301009	$1,872.00	EB Blanket for copy overage-SW1013S

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2023	**Check # 80007190**		**$400.09**	**SUMMIT MAILING & SHI**
	PO#	22300688	$600.00	BLKT-Summitt-NOC-Mail Machine Supplies
2023	**Check # 80007191**		**$301.63**	**T & W TIRE LLC**
	PO#	22300390	$700.00	SW0024B-Blanket for Tire Supplies/Repairs/Bureau
2023	**Check # 80007192**		**$903.00**	**TYLER TECHNOLOGIES I**
	PO#	22301938	$903.00	Sourcewell 090320-TTI- Maintenance
2023	**Check # 80007193**		**$1,300.00**	**UTILITY DATA SERVICE**
	PO#	22300685	$3,900.00	BLKT-Utility Data-NOC-Online Skip Tracing FY" 23
2023	**Check # 80007194**		**$204,695.24**	**VICINITY ENERGY OKLA**
	PO#	22300071	$650,000.00	BLANKET Thermal Energy Services 2022 - 2023
2023	**Check # 80007195**		**$2,302.12**	**W W GRAINGER INC DBA**
	PO#	22300700	$500.00	BPO Omnia #R192002 various supplies
	PO#	22301541	$1,216.72	USC192163 sump pump
	PO#	22301542	$1,045.60	NJPA (Sourcewell 101320-WWG) Janitorial Supplies
2023	**Check # 80007196**		**$657.97**	**W W GRAINGER INC DBA**
	PO#	22300353	$650.00	SW08017NVP-Blanket Maintenance Supplies/Detention
	PO#	22301349	$508.80	NJPA(Sourcewell101320-WWG)Janitorial Supplies

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2023	**Check # 80007197**		**$324.00**	**WALKER COMPANIES INC**
	PO#	22301446	$178.00	REQ-SW0114-Walker Companies-2 New Notaries
	PO#	22301446	$40.00	REQ-SW0114-Walker Companies-2 New Notaries
	PO#	22301446	$89.50	REQ-SW0114-Walker Companies-2 New Notaries
	PO#	22301446	$16.50	REQ-SW0114-Walker Companies-2 New Notaries
2023	**Check # 80007198**		**$349.74**	**WARKENTINE INC**
	PO#	22300604	$4,600.00	BLANKET-NOC-SERVICE AGREEMENT-PHARMACY SOFTWARE
2023	**Check # 80007199**		**$4,572.21**	**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.
	PO#	22300748	$4,500.00	BLKT-West Pub-DBA Thompson Reuters-SW1046A-Subscr

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2023	**Check # 101024500**		**$19,684.00**	**METRO PARKING GARAGE**
	PO#	22300082	$40,740.00	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
2022	**Check # 101024501**		**$553.00**	**CENTRAL GLASS & MIRR**
	PO#	22206281	$553.00	noc replace missing 6th floor window
2022	**Check # 101024502**		**$3,030.65**	**HOME DEPOT USA INC**
	PO#	22206635	$3,030.65	CW22028 wypalls
2022	**Check # 101024503**		**$3,300.00**	**JAMES PHILLIPS DBA P**
	PO#	22206317	$3,300.00	NOC Install Dutch Door for Detention Medical
2022	**Check # 101024504**		**$29,007.37**	**OKLAHOMA COUNTY HWY**
	PO#	22201717	$29,007.37	NOC Special Project Metro Tech Pking Lot WO# 9751

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2022	**Check # 101024505**		**$1,400.00**	**PROFESSIONAL SECURIT**
	PO#	22206363	$750.00	NOC-Quote #12399 Suicide Prevention Items for Det
	PO#	22206363	$600.00	NOC-Quote #12399 Suicide Prevention Items for Det
	PO#	22206363	$50.00	NOC-Quote #12399 Suicide Prevention Items for Det
2022	**Check # 101024506**		**$17.43**	**UNIFIRST HOLDINGS IN**
	PO#	22200380	$1,400.00	BLANKET-CW22057-UNIFORM SERVICE FY 21/22
2023	**Check # 101024507**		**$630.00**	**AFFORDABLE INC**
	PO#	22301645	$3,780.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAMM
2023	**Check # 101024508**		**$347.12**	**AT&T MOBILITY II LLC**
	PO#	22300660	$4,250.00	BLANKET - SW1012A for AT&T Wireless
2023	**Check # 101024509**		**$330.08**	**AT&T WIRELESS**
	PO#	22300109	$4,100.00	BLANKET - SW1012A - AT&T Employee Cell Phones
2023	**Check # 101024510**		**$166.50**	**BIMBO BAKERIES USA I**
	PO#	22300485	$5,000.00	CW22022-2 -Blanket for Bakery Products as Needed

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2023	**Check # 101024511**		**$2,282.50**	**BOUND TREE MEDICAL L**
	PO#	22301670	$1,574.00	NOC-Quote Email Medical Supplies-Det/Medical
	PO#	22301670	$95.00	NOC-Quote Email Medical Supplies-Det/Medical
	PO#	22301670	$169.50	NOC-Quote Email Medical Supplies-Det/Medical
	PO#	22301670	$249.50	NOC-Quote Email Medical Supplies-Det/Medical
	PO#	22301670	$194.50	NOC-Quote Email Medical Supplies-Det/Medical
2023	**Check # 101024512**		**$1,423.05**	**CENTRAL GLASS & MIRR**
	PO#	22301293	$815.26	noc window replacement
	PO#	22301695	$607.79	noc replace broken glass door
2023	**Check # 101024513**		**$244.80**	**CHARTMEDS INC**
	PO#	22300506	$2,500.00	Blanket-NOC-Electronic MAR System Service
2023	**Check # 101024514**		**$411.76**	**CITY OF MIDWEST CITY**
	PO#	22301930	$411.76	SANITATION SERVICE
2023	**Check # 101024515**		**$318.25**	**CITY OF OKLAHOMA CIT**
	PO#	22300070	$75,000.00	BLANKET Water & Sewer Utility Service 2022-2023
2023	**Check # 101024516**		**$315.00**	**CRAWFORD FAMILY FUNE**
	PO#	22300584	$630.00	BLANKET-NOC-OK COUNTY CREMATION/BURIAL PROGRAM
2023	**Check # 101024517**		**$17,000.00**	**DAILY LIVING CENTER**
	PO#	22300607	$163,000.00	BLANKET-CW22004-SENIOR CENTER SERVICES

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2023	**Check # 101024518**		**$591.50**	**DEANNE ENGLISH**
	PO#	22301398	$101.50	Req-NOC-DeAnne English-Transcript CF2020-813
	PO#	22301399	$150.50	REQ-NOC-DeAnne English-Transcript CF2021-5398
	PO#	22301734	$339.50	REQ-NOC-DeAnne English-Transcript CF21-2433
2023	**Check # 101024519**		**$180.00**	**DEPARTMENT OF HUMAN**
	PO#	22301676	$180.00	DHS Waiver Certificate Renewal Fee for testing
2023	**Check # 101024520**		**$59,953.08**	**DISTRICT ATTORNEYS C**
	PO#	22300273	$719,437.00	BLANKET DA Contracted Services 2022/23
2023	**Check # 101024521**		**$125.63**	**DONALD R GUST**
	PO#	22301693	$125.63	NOC - August 2022 Don Mileage Reimbursement
2023	**Check # 101024522**		**$1,768.53**	**DOUG SANDERSON,SEC'Y**
	PO#	22301705	$1,768.54	EB Mileage for Precinct off. training
2023	**Check # 101024523**		**$567.82**	**ECOLAB INC**
	PO#	22301709	$81.10	NOC-Laundry Supplies for Detention
	PO#	22301709	$486.72	NOC-Laundry Supplies for Detention
2023	**Check # 101024524**		**$21.17**	**ELEANOR THOMPSON**
	PO#	22301921	$21.17	NOC- Mileage

2023	**Check # 101024525**		**$26,514.77**	**FLEETCOR TECHNOLOGIE**
	PO#	22300659	$12,500.00	BLANKET - CW20002 - EM Vehicle Fuel
	PO#	22301619	$13,679.71	CW22002-Fuel for OCSO vehicles
	PO#	22301641	$40,000.00	CW20002-blnkt fuel for OSCO vehicles
2023	**Check # 101024526**		**$95.26**	**GENUINE PARTS COMPAN**
	PO#	22300535	$1,000.00	BLANKET-SW0307A-AUTOMOTIVE PARTS FY 22/23
2023	**Check # 101024527**		**$1,590.00**	**KERRIE HUDSON**
	PO#	22301923	$241.50	NOC- travel
	PO#	22301923	$17.93	NOC- travel
	PO#	22301923	$1,330.57	NOC- travel
2023	**Check # 101024528**		**$1,589.02**	**KIMBERLY CARTER**
	PO#	22301920	$1,330.57	NOC- Travel
	PO#	22301920	$16.95	NOC- Travel
	PO#	22301920	$241.50	NOC- Travel
2023	**Check # 101024529**		**$18,026.00**	**METRO PARKING GARAGE**
	PO#	22300046	$8,000.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO#	22300072	$1,380.00	BLANKET Parking for Court Staff 2022 - 2023
	PO#	22300083	$62,700.00	BLANKET for parking
	PO#	22300966	$72,720.00	BLANKET - PARKING FEES
	PO#	22300967	$26,475.00	BLKT-NOC-Metro Parking-parking
	PO#	22300968	$4,320.00	Blanket: Parking at Metro Garage
2023	**Check # 101024530**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22301732	$20.00	Req-Metro Parking-Parking Card replacement Fee

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2023	**Check # 101024531**		**$350.00**	**NATIONAL FIRE PROTEC**
	PO#	22301850	$1,500.00	BLANKET Class Fees for Nick
2023	**Check # 101024532**		**$149.00**	**OKAPP-OKLAHOMA ASSOC**
	PO#	22301876	$149.00	NOC - 2022 OkAPP Forum Meeting Registration
2023	**Check # 101024533**		**$2,679.98**	**OKLAHOMA COUNTY HWY**
	PO#	22300345	$1,625.00	NOC- Blanket for OCJB Vehicle Fuel/Detention
	PO#	22300346	$875.00	NOC-Blanket for OCJB Vehicle Fuel/Bureau
	PO#	22300633	$1,500.00	EB Blanket reimbursement for fuel- NOC
	PO#	22300704	$7,000.00	BPO fuel
	PO#	22300705	$2,000.00	BPO truck maintenance and repairs
2023	**Check # 101024534**		**$81.47**	**OKLAHOMA COUNTY HWY**
	PO#	22300707	$500.00	BPO for fuel
2023	**Check # 101024535**		**$26,317.31**	**OKLAHOMA COUNTY PUBL**
	PO#	22300065	$322,696.00	BLANKET Rental Agreement Krowse FY 22/23
2023	**Check # 101024536**		**$22,561.93**	**OKLAHOMA COUNTY PUBL**
	PO#	22300073	$270,851.00	BLANKET Rental Agreement Lincoln 2022-2023
2023	**Check # 101024537**		**$34,923.17**	**OKLAHOMA COUNTY PUBL**
	PO#	22300074	$403,071.00	BLANKET Office Space Rental Agreement 2022-2023
2023	**Check # 101024538**		**$303.80**	**OKLAHOMA ELECTRICAL**
	PO#	22301928	$303.80	NOC Fire Extinguisher Services-SS-

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2023	**Check # 101024539**		**$3,156.94**	**OKLAHOMA EMPLOYMENT**
	PO#	22301829	$3,156.94	N/A-unemployment Benefits 2nd Quarter
2023	**Check # 101024540**		**$16,666.66**	**OKLAHOMA HALFWAY**
	PO#	22300617	$199,999.92	BLANKET-CW21005-RESPITE 7 PERSONS/BEDS FY 22/23
2023	**Check # 101024541**		**$752.87**	**OKLAHOMA NATURAL GAS**
	PO#	22300068	$15,000.00	BLANKET Natural Gas Utility Service 2022-2023
	PO#	22301942	$224.98	Utility Bill/Gas for August 2022 Det. Add-On
2023	**Check # 101024542**		**$8.20**	**OKLAHOMA TURNPIKE AU**
	PO#	22300655	$250.00	BLANKET - NOC - Funds for Turnpike Toll Fees
2023	**Check # 101024543**		**$112.00**	**PAMELA J GOOLD, CSR**
	PO#	22301553	$112.00	REQ-NOC-Pamela Goold-Transcript CF2022-2072
2023	**Check # 101024544**		**$166.76**	**PATRICK CRAWLEY**
	PO#	22301922	$166.76	NOC- mileage
2023	**Check # 101024545**		**$199.44**	**PRESORT FIRST CLASS**
	PO#	22300197	$2,500.00	BLANKET-SW095-PRESORT MAILING
2023	**Check # 101024546**		**$201.28**	**RANDEL SHADID**
	PO#	22301924	$201.28	NOC- Mileage

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2023	**Check # 101024547**		**$5,859.75**	**SECURITY TRANSPORT S**
	PO#	22301396	$70.70	NOC-Extradition-Return Valles (CF20-0626)
	PO#	22301396	$1,191.80	NOC-Extradition-Return Valles (CF20-0626)
	PO#	22301396	$344.50	NOC-Extradition-Return Valles (CF20-0626)
	PO#	22301489	$68.67	NOC-Svc-DA-Extradition-Return Coleman (CF21-2799)
	PO#	22301489	$1,157.58	NOC-Svc-DA-Extradition-Return Coleman (CF21-2799)
	PO#	22301489	$344.50	NOC-Svc-DA-Extradition-Return Coleman (CF21-2799)
	PO#	22301510	$130.90	NOC-Extradition-DA-return Hernandez-Cardenas(CF20
	PO#	22301510	$344.50	NOC-Extradition-DA-return Hernandez-Cardenas(CF20
	PO#	22301510	$2,206.60	NOC-Extradition-DA-return Hernandez-Cardenas(CF20
2023	**Check # 101024548**		**$4,728.42**	**STAPLES**
	PO#	22301336	$768.53	EB Minute book paper- SCC-012320
	PO#	22301667	$3,959.89	REQ-Staples-SW0180-#47763 Big & Tall Chair-Winsto
2023	**Check # 101024549**		**$2,907.35**	**STAPLES CONTRACT AND**
	PO#	22300574	$1,500.00	Blanket: SW0180 Office Supplies for Engineering
	PO#	22300611	$2,000.00	BLANKET-SW0180-OFFICE SUPPLIES FY 22/23
	PO#	22300687	$1,000.00	BLKT-Staples-SW0180-Office supplies
	PO#	22300711	$6,500.00	BLANKET- SW0180- Office Supplies
	PO#	22300982	$7,000.00	Blanket: SW-012320-SCC Office Supplies
	PO#	22301733	$133.57	REQ-Staples-NJPA121919 SCC-Chair #51474-
2023	**Check # 101024550**		**$5,843.09**	**SYSCO CORPORATION**
	PO#	22300521	$40,000.00	SW0156-Blanket for Groceries as Needed

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2023	**Check # 101024551**		**$554.72**	**THE MEADOWS CENTER F**
	PO#	22300303	$975.00	SW177-Blanket for Document Shredding Service/Det
	PO#	22300304	$525.00	SW177-Blanket for Document Shredding Service
	PO#	22300692	$9,000.00	BPO SW177 paper recycle
2023	**Check # 101024552**		**$93.80**	**UNIFIRST HOLDINGS IN**
	PO#	22300568	$750.00	BLANKET-NOC-UNIFORM SERVICE FY 22/23
2023	**Check # 101024553**		**$2,036.75**	**VERIZON WIRELESS SER**
	PO#	22300063	$3,180.00	BLANKET - SW1012V MONTHLY SERVICE PLAN
	PO#	22300583	$500.00	Blanket SW1012V - Wireless Services
	PO#	22300631	$14,000.00	EB Blanket for Cell phones service-SW1012V
2023	**Check # 101024554**		**$2,153.00**	**WASTE CONNECTIONS OF**
	PO#	22300490	$10,108.80	Blanket-DA Contract for Services/Solid Waste/Det
	PO#	22300491	$5,443.20	Blanket/DA Contract/Prof Services/Solid Waste-Bur
	PO#	22300998	$6,180.00	BPO noc trash disposal

Fund - 1110 Highway Cash

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2022	**Check # 80007120**		**$53,794.88**	**TRI CITY SEAL CO INC**
	PO#	22205881	$5,100.00	D3 CW22025A Highway Materials-Seal Coating
	PO#	22205881	$27,710.48	D3 CW22025A Highway Materials-Seal Coating
	PO#	22205881	$16,976.90	D3 CW22025A Highway Materials-Seal Coating
	PO#	22205881	$20,427.24	D3 CW22025A Highway Materials-Seal Coating
	PO#	22205881	$2,500.00	D3 CW22025A Highway Materials-Seal Coating
	PO#	22205881	$1,670.00	D3 CW22025A Highway Materials-Seal Coating
	PO#	22205881	$2,437.50	D3 CW22025A Highway Materials-Seal Coating
2023	**Check # 80007121**		**$213.98**	**BATTERY OUTFITTERS I**
	PO#	22300516	$2,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 80007122**		**$3,178.62**	**BRUCKNER TRUCK SALES**
	PO#	22300566	$10,000.00	BLANKET SW0035T AUTOMOTIVE EQUIPMENT AND PARTS
2023	**Check # 80007123**		**$204.08**	**CINTAS CORPORATION**
	PO#	22300267	$500.00	BLANKET D3 NOC FIRST AID SUPPLIES
	PO#	22300558	$2,000.00	NOC BLANKET FIRST AID AND SAFETY EQUIPMENT
2023	**Check # 80007124**		**$1,301.12**	**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
	PO#	22300532	$2,500.00	NOC BLANKET ROAD AND HIGHWAY EQUIPMENT
	PO#	22301675	$1,063.73	D3 NOC Highway Equipment Repair parts 333-391
	PO#	22301675	$0.00	D3 NOC Highway Equipment Repair parts 333-391

2023	**Check # 80007125**		**$1,437.00**	**CRAFCO INC**
	PO#	22300126	$1,000.00	D3 SW0816 Blanket - Highway Materials
	PO#	22300359	$3,000.00	NOC BLANKET Road & Bridge Material
2023	**Check # 80007126**		**$441.98**	**DL HUDDLESTON LLC DB**
	PO#	22300480	$5,000.00	BLANKET NOC SHOES AND BOOTS
2023	**Check # 80007127**		**$32,383.86**	**DUB ROSS COMPANY INC**
	PO#	22301443	$32,203.86	SW0094 Culverts & Pipes
	PO#	22301443	$80.00	SW0094 Culverts & Pipes
	PO#	22301443	$100.00	SW0094 Culverts & Pipes
2023	**Check # 80007128**		**$172.50**	**EUREKA WATER COMPANY**
	PO#	22300233	$600.00	BLANKET D3 CW2006 BOTTLED WATER & HYD SPORTS DRIN
	PO#	22300537	$5,000.00	BLANKET CW22006 COOLERS, DRINKING WATER
2023	**Check # 80007129**		**$828.72**	**HORIZON HYDRAULICS I**
	PO#	22300592	$2,500.00	NOC BLANKET AUTOMOTIVE SHOP AND SUPPLIE
2023	**Check # 80007130**		**$2,573.73**	**HOWARD GM II INC DBA**
	PO#	22300257	$500.00	BLANKET D3 SW0307 OEM AUTOMOTIVE PARTS
	PO#	22300552	$5,000.00	NOC BLANKET AUTOMOTIVE EQUIPMENT AND PARTS
2023	**Check # 80007131**		**$450.00**	**JANUARY TRANSPORT IN**
	PO#	22300404	$7,000.00	NOC BLANKET ENVIRONMENTAL SERVICES

2023	**Check # 80007132**		**$541.42**	**KIRBY-SMITH MACHINER**
	PO#	22300237	$2,000.00	BLANKET D3 SW0455 CONST EQUIP PARTS & SERV
	PO#	22300542	$10,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
2023	**Check # 80007133**		**$81.13**	**MIDWEST HOSE AND SPE**
	PO#	22300456	$5,000.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
2023	**Check # 80007134**		**$1,819.15**	**O'REILLY AUTOMOTIVE**
	PO#	22300215	$476.47	BLANKET D3 NOC AUTOMOTIVE PARTS
	PO#	22300474	$3,000.00	NOC BLANKET Motor Vehicle Other - Parts
	PO#	22300475	$30,000.00	BLANKET SW307A AUTOMOTIVE EQUIPMENT AND PARTS
	PO#	22301843	$500.00	BLANKET D3 SW0307A NOC AUTOMOTIVE PARTS
2023	**Check # 80007135**		**$500.00**	**OKLAHOMA FLOOD PLAIN**
	PO#	22301745	$400.00	OFMA Renewal For Ron Cardwell
	PO#	22301867	$50.00	D3 NoC 2022-2023 OFMA Full Membership/ Cardwell
2023	**Check # 80007136**		**$220.82**	**RK BLACK INC**
	PO#	22300400	$2,185.56	SW1013R BLANKET Copier Lease D1
	PO#	22300401	$1,200.00	SW1013R BLANKET Copies D1
2023	**Check # 80007137**		**$18.95**	**ROGER'S SAFE & LOCK**
	PO#	22300458	$750.00	BLANKET NOC HARDWARE AND RELATED ITEMS
2023	**Check # 80007138**		**$3,214.05**	**SNB BANK NATIONAL**
	PO#	22300517	$38,568.60	SOURCEWELL BLANKET Highway Equ

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2023	**Check # 80007139**		**$24.17**	**STANDLEY SYSTEMS LLC**
	PO#	22300128	$250.00	D3 NOC Blanker - Copier Maintenance
2023	**Check # 80007140**		**$30.00**	**STEPHEN M USSERY**
	PO#	22300335	$500.00	CW23017 BLANKET Bldg & Grounds Maintenance
2023	**Check # 80007141**		**$6,049.00**	**T & W TIRE LLC**
	PO#	22300449	$35,000.00	BLANKET SW0024 TIRES AND TUBES
2023	**Check # 80007142**		**$596.82**	**UNITED RENTALS (NORT**
	PO#	22301595	$596.82	D3 SW185 Rental Equipment
2023	**Check # 80007143**		**$2,605.65**	**US FLEET TRACKING LL**
	PO#	22300313	$12,519.10	D3 NOC Blanket LT Lease Agreement-GPS Devices
	PO#	22300466	$18,000.00	NOC BLANKET MISCELLANEOUS SERVICES, NO. 1
2023	**Check # 80007144**		**$4,590.00**	**VANCE BROTHERS INC**
	PO#	22300405	$20,000.00	CW23025-1 BLANKET ROAD OIL
	PO#	22301690	$1,650.00	CW23025-1 Road & Bridge Materials
2023	**Check # 80007145**		**$3,632.00**	**VULCAN INC DBA VULCA**
	PO#	22301716	$3,632.00	NOC Traffic Sign Materials
2023	**Check # 80007146**		**$220.70**	**W W GRAINGER INC DBA**
	PO#	22300355	$2,000.00	SW0817NVP BLANKET Hwy Equip Repair/Parts
2023	**Check # 80007147**		**$2,823.75**	**WARREN POWER & MACHI**
	PO#	22300459	$20,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS

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2022	**Check # 110014069**		**$1,575.00**	**T & C ASPHALT MATERI**
	PO#	22206640	$1,575.00	CW22025-2 ROAD MATERIALS (ASPHALTIC)
2023	**Check # 110014070**		**$109.12**	**A WELDORS SUPPLY COM**
	PO#	22300156	$1,320.00	D3 NOC Blanket for gas bottle lease
2023	**Check # 110014071**		**$279.90**	**A&H COMPRESSOR EXCHA**
	PO#	22300264	$500.00	BLANKET D3 NOC MOTOR VEHICLE PASSENGER PARTS
2023	**Check # 110014072**		**$149,826.95**	**ATLAS ASPHALT COMPAN**
	PO#	22300161	$5,520.89	D3 CW23025-1 Highway Materials
	PO#	22300931	$75,753.02	D3 CW23025-1 Highway Materials Asphalt
	PO#	22300931	$43,295.18	D3 CW23025-1 Highway Materials Asphalt
	PO#	22300931	$595.00	D3 CW23025-1 Highway Materials Asphalt
	PO#	22300931	$57,331.70	D3 CW23025-1 Highway Materials Asphalt
	PO#	22300931	$56,749.06	D3 CW23025-1 Highway Materials Asphalt
	PO#	22300940	$15,691.60	D3 NOC Highway Materials
2023	**Check # 110014073**		**$25.00**	**CENTRAL POWER EQUIPM**
	PO#	22300500	$250.00	BLANKET D3 SW0455 CONST. EQUIP, PARTS & SERV
2023	**Check # 110014074**		**$21.98**	**CITIBANK N.A.**
	PO#	22301375	$21.98	D3 NOC MISC SUPPLIES (TIRES FOR SHOP EQUIPMENT)
2023	**Check # 110014075**		**$17.00**	**CITY OF OKLAHOMA CIT**
	PO#	22300139	$17.00	D3 NOC Blanket Alarm Permit Fee

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2023	**Check # 110014076**		**$345.00**	**EAGLE ONE AUTO GLASS**
	PO#	22300577	$2,500.00	NOC BLANKET EQUIPMENT REPAIR SERVICES FOR AUT
	PO#	22301731	$275.00	D3 NOC -Motor Vehicle Windshield Repair Fac.
2023	**Check # 110014077**		**$27,351.52**	**EARNHEART CRESCENT L**
	PO#	22301480	$6,070.00	Q23-005 FUEL, OIL, GREASE AND LUBRICANTS
	PO#	22301480	$21,281.52	Q23-005 FUEL, OIL, GREASE AND LUBRICANTS
2023	**Check # 110014078**		**$1,262.35**	**FLEETPRIDE INC**
	PO#	22300588	$12,000.00	NOC BLANKET AUTOMOTIVE ACCESSORIES
2023	**Check # 110014079**		**$419.95**	**GELLCO CLOTHING & SH**
	PO#	22301427	$419.95	NOC Safety Supplies
2023	**Check # 110014080**		**$124.20**	**GENUINE PARTS COMPAN**
	PO#	22301173	$1,000.00	BLANKET D3 SW0307A AUTOMOTIVE PARTS
2023	**Check # 110014081**		**$218,112.44**	**HASKELL LEMON CONSTR**
	PO#	22300341	$5,000.00	CW23025-1 BLANKET Road & Bridge Material
	PO#	22300539	$246,595.29	CW23025-1 BLANKET ROAD BUILDIN
	PO#	22300963	$10,000.00	CW23025-1 BLANKET ROAD & BRIDGE MATERIALS
	PO#	22301625	$425,000.00	CW23025-1 BLANKET ROAD BUILDIN
2023	**Check # 110014082**		**$63.52**	**HOME DEPOT USA INC**
	PO#	22300274	$1,000.00	BLANKET D3 OMNIA #16154 BUILDING MATERIAL SUPPLIE

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2023	**Check # 110014083**		**$249.99**	**HOME DEPOT USA INC**
	PO#	22300387	$3,000.00	USC16154 BLANKET Bldg & Grounds Maintenance
2023	**Check # 110014084**		**$381.44**	**INDUSTRIAL WELDING &**
	PO#	22300501	$1,500.00	NOC BLANKET Equipment Rental
2023	**Check # 110014085**		**$62.12**	**J & E SUPPLY & FASTE**
	PO#	22300275	$250.00	BLANKET D3 NOC EQUIPMENT REPAIR SUPPLIES
2023	**Check # 110014086**		**$199.46**	**LINDE GAS & EQUIPMEN**
	PO#	22300560	$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2023	**Check # 110014087**		**$55.06**	**LOWE'S COMPANIES INC**
	PO#	22300562	$2,500.00	BLANKET SW0820 AGRICULTURAL EQUIPMENT
2023	**Check # 110014088**		**$90.00**	**METRO PARKING GARAGE**
	PO#	22300545	$2,000.00	BLANKET REAL PROPERTY RENTAL OR LEASE
2023	**Check # 110014089**		**$1,878.36**	**OG&E**
	PO#	22300136	$5,000.00	D3 NOC Blanket - Electric Service
	PO#	22300457	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2023	**Check # 110014090**		**$29.01**	**OG&E WAREHOUSE**
	PO#	22300382	$3,000.00	NOC BLANKET Utilities & Electric
2023	**Check # 110014091**		**$222.50**	**OKLAHOMA KENWORTH IN**
	PO#	22300447	$2,500.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS

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2023	**Check # 110014092**		**$1,798.84**	**OKLAHOMA TURNPIKE AU**
	PO#	22300137	$6,720.00	D3 NOC Blanket Pike pass Fees
	PO#	22300376	$300.00	NOC BLANKET Fees for License & Permit Fees
	PO#	22300441	$8,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2023	**Check # 110014093**		**$495.14**	**P & K EQUIPMENT INC**
	PO#	22300396	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 110014094**		**$1,198.92**	**PENSKE COMMERCIAL VE**
	PO#	22300217	$1,000.00	BLANKET D3 NOC MOTOR VEHICLE OTHER PARTS
	PO#	22300479	$5,000.00	BLANKET SW0106 AUTOMOTIVE EQUIPMENT AND PARTS
2023	**Check # 110014095**		**$599.80**	**PERFECTION EQUIPMENT**
	PO#	22300395	$3,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 110014096**		**$10.31**	**PINNACLE PROPANE LLC**
	PO#	22300318	$500.00	BLANKET D3 NOC PROPANE
2023	**Check # 110014097**		**$109.45**	**REXEL USA INC**
	PO#	22300118	$20,000.00	D3 BLANKET - SW0817E - Electrical Supplies
2023	**Check # 110014098**		**$75.00**	**RONALD W HARRINGTON**
	PO#	22300340	$1,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 110014099**		**$6.28**	**RUSH TRUCK CENTERS**
	PO#	22300477	$7,500.00	BLANKET SW0106 AUTOMOTIVE ACCESSORIES

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2023	**Check # 110014100**		**$4,391.74**	**SOUTHERN TIRE MART L**
	PO#	22300509	$3,380.22	BLANKET D3 SW0024 TIRES, TUBES
	PO#	22301699	$1,608.12	D3 SW0024 Tires 302-363
2023	**Check # 110014101**		**$373.32**	**STANDARD STEEL CO**
	PO#	22300443	$2,500.00	BLANKET NOC AUTOMOTIVE SHOP EQUIPMENT AND SUPPLIE
2023	**Check # 110014102**		**$35.73**	**STAPLES CONTRACT AND**
	PO#	22300414	$2,000.00	SW0180 BLANKET Office Supplies D1
2023	**Check # 110014103**		**$8,689.37**	**STATE OF OKLAHOMA**
	PO#	22300116	$19,464.36	D3 NOC Blanket ODOT Lease # 553011
	PO#	22300117	$19,464.36	D3 NOC Blanket ODOT Lease # 553012
	PO#	22300123	$23,175.00	DC NOC Blanket ODOT Lease #553008
	PO#	22300124	$13,200.00	D3 NOC Blanket ODOT Lease #553010
	PO#	22300439	$28,968.72	BLANKET RENTAL OR LEASE SERVICES
2023	**Check # 110014104**		**$280.00**	**STEVEN C DUNBAR DBA**
	PO#	22300524	$1,500.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 110014105**		**$654.12**	**TCE ORIGINAL LLC**
	PO#	22301677	$654.12	NOC Employee Apprec. Luncheon Title 19 O.S. 339
2023	**Check # 110014106**		**$55.00**	**TERRY L DITTNER DBA**
	PO#	22300428	$660.00	NOC BLANKET Professional Services - Other
2023	**Check # 110014107**		**$400.00**	**THE DUMP DEPOT LLC**
	PO#	22300773	$2,000.00	D3 Blanket NOC Portable Toilet Rental

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2023	**Check # 110014108**		**$32.99**	**TISDELLS IMPLEMENTS**
	PO#	22300419	$2,000.00	NOC BLANKET Hwy Equip Repair/Parts
2023	**Check # 110014109**		**$1,324.69**	**UNIFIRST HOLDINGS IN**
	PO#	22300183	$1,939.10	BLANKET D3 NOC UNIFORM RENTAL
	PO#	22300397	$3,000.00	NOC BLANKET Uniform Service & Rental
	PO#	22300455	$18,000.00	NOC BLANKET RENTAL OR LEASE SERVICES OF CLOTHING
2023	**Check # 110014110**		**$1,045.97**	**VERIZON CONNECT**
	PO#	22301842	$6,000.00	SW1012V BLANKET Equipment Telecommunication
2023	**Check # 110014111**		**$307.82**	**WASTE MANAGEMENT OF**
	PO#	22300445	$5,000.00	BLANKET NOC Waste Services

Fund - 1111 CBRI

2022	**Check # 80007152**		**$8,205.50**	**MESHEK & ASSOCIATES**
	PO#	22204256	$200,000.00	BLANKET- Covell Road Design Analysis & Report

Fund - 1130 Resale Property - Budgeted

2023	**Check # 80007958**		**$129.01**	**AMAZON CAPITAL SERVI**
	PO#	22300288	$5,000.00	BLANKET-AMAZON BUSINESS-OMNIA-R-TC-17006
2023	**Check # 80007959**		**$5.75**	**EUREKA WATER COMPANY**
	PO#	22300231	$400.00	BLANKET-CW22006-WATER RESALE BLDG

2023	**Check # 80007960**		**$506.87**	**QUADIENT LEASING USA**
	PO#	22300324	$6,082.44	BLANKET-SW1008N-IS-5000 NEOPOST MAILING MACHINE
2023	**Check # 80007961**		**$155.00**	**ROGER'S SAFE & LOCK**
	PO#	22301916	$155.00	STANDARD-NOC-SAFE COMBINATION CHANGE & SERV CALL
2023	**Check # 80007962**		**$272.38**	**STANDLEY SYSTEMS LLC**
	PO#	22300249	$2,889.96	BLANKET-SW1013S-LEASE FULTIFUCTION COPIR SAVIN
	PO#	22300250	$800.00	BLANKET-COPIER CHARGES EQUIP#32450
2023	**Check # 80007963**		**$30.00**	**STEPHEN M USSERY**
	PO#	22300226	$360.00	BLANKET-CW23017-PEST CONTROL RESALE BLDG
2023	**Check # 80007964**		**$530.51**	**STEVE'S WHOLESALE DI**
	PO#	22300194	$1,000.00	BLANKET-NOC-RESALE BLDG SHOP SUPPLIES
2023	**Check # 80007965**		**$125.00**	**WALKER COMPANIES INC**
	PO#	22301458	$1,000.00	BLANKET-SW0114-OFFICE STAMPS AND SIGNS ETC
2023	**Check # 113003085**		**$114.46**	**AT&T WIRELESS**
	PO#	22300220	$750.00	BLANKET-SW1012 AT&T WIRELESS
	PO#	22300221	$1,000.00	BLANKET-SW1012-AT&T WIRELESS (BRANDON)
2023	**Check # 113003086**		**$211.30**	**FLEETCOR TECHNOLOGIE**
	PO#	22300310	$5,000.00	BLANKET-CW20002-RESALE BLDG VEHICLE FUEL

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2023	**Check # 113003087**		**$350.90**	**GELLCO CLOTHING & SH**
	PO#	22300269	$1,500.00	BLANKET-RESALE BLDG SAFETY SHOES
2023	**Check # 113003088**		**$101.33**	**GENUINE PARTS COMPAN**
	PO#	22300185	$300.00	BLANKET-SW307-RESALE BLDG SHOP SUPPLIES
2023	**Check # 113003089**		**$98,623.00**	**HEFTON OPERATING COM**
	PO#	22300277	$480,000.00	BLANKET-RESALE PUBLICATION FOR FY 22-23
2023	**Check # 113003090**		**$91,578.50**	**HEFTON OPERATING COM**
	PO#	22300277	$480,000.00	BLANKET-RESALE PUBLICATION FOR FY 22-23
2023	**Check # 113003091**		**$109.83**	**LUMBER 2 INCORPORATE**
	PO#	22300268	$500.00	BLANKET-NOC-RESALE BLDG (LUMBER)
2023	**Check # 113003092**		**$144.00**	**METRO PARKING GARAGE**
	PO#	22301873	$144.00	STANDARD-PARKING CARD #2084
2023	**Check # 113003093**		**$40.00**	**METRO PARKING GARAGE**
	PO#	22301945	$40.00	STANDARD-NOC-NEW TRANSPONDERS 2084,2085
2023	**Check # 113003094**		**$7,777.38**	**OCSO**
	PO#	22300218	$93,328.51	BLANKET-OCSO-REIMB OF SALARY FOR B.YANDELL
2023	**Check # 113003095**		**$1,046.70**	**STAPLES CONTRACT AND**
	PO#	22300292	$10,000.00	BLANKET-STAPLES-SOURCEWELL#012320-SCC

2023	**Check # 113003096**		**$235.07**	**UNIFIRST HOLDINGS IN**
	PO#	22300204	$2,000.00	BLANKET-RESALE BLDG UNIFORMS

Fund - 1140 Treasurer Mortgage Fee Fund

2023	**Check # 80007966**		**$164.94**	**STANDLEY SYSTEMS LLC**
	PO#	22300247	$1,530.00	BLANKET-SW1013S-LEASE SAVIN-MP4055SP COPIER-FAX
	PO#	22300248	$900.00	BLANKET-COPIER CHARGES EQUIP#46984

Fund - 1150 County Clerk Lien Fee Fund

2023	**Check # 80007967**		**$186.27**	**DAIOHS USA INC**
	PO#	22300726	$1,250.00	BLANKET- NOC- Coffee Machine Lease
	PO#	22300727	$2,500.00	BLANKET- NOC- Maintenance
2023	**Check # 80007968**		**$2,280.63**	**QUADIENT LEASING USA**
	PO#	22300991	$9,122.52	BPO NASPO# ADSPO 16-169901/ SW1008N-Mail Machine
2023	**Check # 80007969**		**$175.00**	**STANDLEY SYSTEMS LLC**
	PO#	22301835	$2,100.00	BLANKET- NOC- Software license
2023	**Check # 115000365**		**$36.24**	**PRESORT FIRST CLASS**
	PO#	22300721	$2,000.00	BLANKET- NOC- Presort Mail Service
2023	**Check # 115000366**		**$10,000.00**	**QUADIENT FINANCE USA**
	PO#	22301618	$10,000.00	NOC- Postage
2023	**Check # 115000367**		**$280.22**	**VERIZON WIRELESS SER**
	PO#	22300715	$10,000.00	BLANKET- SW1012V- Cellular Service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
September 19, 2022

Fund - 1151 UCC Central Filing Fund

2023	**Check # 80007971**		**$2,269.58**	**ELECTRA DIGITAL DESI**
	PO#	22300745	$27,162.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2023	**Check # 80007972**		**$981.23**	**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 # 80007970**		**$8,232.50**	**ELECTRA DIGITAL DESI**
	PO#	22300746	$64,000.00	BLANKET- PROF SVC- NOC- Development/ Consulting
2023	**Check # 152000293**		**$1,770.48**	**ADVEN CAPITAL GROUP**
	PO#	22300735	$1,883.64	BLANKET-NOC- Server Extended Warrantied

Fund - 1160 Sheriff Service Fee Fund

2022	**Check # 80007973**		**$593.15**	**ARROW WRECKER SERVIC**
	PO#	22201702	$1,500.00	BLNKT-towing svc OCSO vehicles NOC SVC
	PO#	22205709	$2,000.00	NOC-Blnkt for tow service of OCSO vehicles
2023	**Check # 80007974**		**$77.70**	**ADVANCE STORES CO IN**
	PO#	22301219	$5,000.00	Blnkt-us comm 2017000280-vehicle parts
2023	**Check # 80007975**		**$1,985.80**	**AMAZON CAPITAL SERVI**
	PO#	22300753	$2,000.00	Blnkt-Omnia-R-TC-17006- misc supplies
	PO#	22301598	$1,199.95	Omnia R-TC-17006-Electrolyte drink mix

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
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2023	**Check # 80007976**		**$641.88**	**BATTERIES SOONER INC**
	PO#	22301056	$47.68	NOC-Quote-batteries for car fobs
	PO#	22301057	$491.00	NOC-Quote-Flashlight Batteries
	PO#	22301738	$103.20	NOC-Batteries-Quote
2023	**Check # 80007977**		**$779.18**	**COPS PRODUCTS LLC**
	PO#	22300904	$66.00	NOC-Polo Shirts for Investigations
	PO#	22300904	$239.34	NOC-Polo Shirts for Investigations
	PO#	22300904	$33.00	NOC-Polo Shirts for Investigations
	PO#	22300904	$132.00	NOC-Polo Shirts for Investigations
	PO#	22301665	$69.50	NOC-Quote-Mourning Bands
2023	**Check # 80007978**		**$125.20**	**COX COMMUNICATIONS I**
	PO#	22300752	$500.00	Blnkt-SW1014-ICAC & internet service
2023	**Check # 80007979**		**$63.25**	**EUREKA WATER COMPANY**
	PO#	22300771	$500.00	Blnkt-CW22006-bottled water
2023	**Check # 80007980**		**$189.54**	**IMPRESSIONS PRINTING**
	PO#	22301704	$189.54	NOC-Svc-Quote Business cards
2023	**Check # 80007981**		**$120.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22300768	$300.00	Blnkt-NOC DOT Physicals (Pro Srvc)
2023	**Check # 80007982**		**$448.45**	**O'REILLY AUTOMOTIVE**
	PO#	22301226	$5,000.00	Blnkt-SW0818-Auto Parts
2023	**Check # 80007983**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22300995	$3,528.00	BLKT - Renewal Shared Services OMES

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OKLAHOMA COUNTY

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2023	**Check # 80007984**		**$346.68**	**SYNERGY DATACOM SUPP**
	PO#	22300783	$400.00	Blnkt-SW1004-FY22/23-Courthouse supplies
2023	**Check # 80007985**		**$2,414.20**	**T & W TIRE LLC**
	PO#	22301682	$2,356.20	SW0024-tires
	PO#	22301682	$58.00	SW0024-tires
2023	**Check # 80007986**		**$455.88**	**UNITED RENTALS (NORT**
	PO#	22300776	$1,000.00	Blnkt-NOC-PortaPotty Service for Range
2023	**Check # 80007987**		**$1,959.60**	**US FLEET TRACKING LL**
	PO#	22301215	$23,515.39	Blanket - DA Contract--
2023	**Check # 80007988**		**$575.00**	**UTILITY DATA SERVICE**
	PO#	22300805	$6,900.00	Blnkt FY22-23 Data Search Svc renewal contract
2023	**Check # 80007989**		**$27.98**	**W W GRAINGER INC DBA**
	PO#	22301022	$27.98	SW817-NVP
2022	**Check # 116005430**		**$1,294.80**	**GENUINE PARTS COMPAN**
	PO#	22205900	$5,000.00	SW0307A-Blkt parts for vehicles
2023	**Check # 116005431**		**$3,905.36**	**AT&T MOBILITY II LLC**
	PO#	22301216	$5,000.00	SW1012A-Blnkt-MDC phone
2023	**Check # 116005432**		**$679.00**	**CHARLES DAVID TURNEY**
	PO#	22301492	$679.00	NOC-Svc-replace windshield B301-00136-'22 Tahoe
2023	**Check # 116005433**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22301200	$400.00	NOC-Blnkt-Alarm System MWC

2023	**Check # 116005434**		**$32.32**	**CUSTOM IDENTIFICATIO**
	PO#	22301511	$32.32	Noc-Quote signature stamp
2023	**Check # 116005435**		**$28.44**	**FEDERAL EXPRESS**
	PO#	22300772	$300.00	Blnkt-NOC-shipping
2023	**Check # 116005436**		**$129.41**	**GENUINE PARTS COMPAN**
	PO#	22301171	$5,000.00	Blnkt-SW0307A-auto parts
2023	**Check # 116005437**		**$1,106.00**	**LEATHAM FAMILY LLC**
	PO#	22301072	$1,086.00	NOC-Quote-mousepads
	PO#	22301072	$20.00	NOC-Quote-mousepads
2023	**Check # 116005438**		**$377.52**	**LIBERTY FLAGS INC**
	PO#	22301604	$377.52	sw0073-OKLAHOMA FLAG
2023	**Check # 116005439**		**$140.54**	**LINDE GAS & EQUIPMEN**
	PO#	22300816	$500.00	Blnt-NOC-welding supplies for Range
2023	**Check # 116005440**		**$2,880.00**	**METRO PARKING GARAGE**
	PO#	22301177	$6,520.00	NOC-Blnkt-Courthouse Parking for OCSO
2023	**Check # 116005441**		**$106.07**	**OKLAHOMA NATURAL GAS**
	PO#	22300778	$500.00	Blnkt-Natural Gas Service for MWC substation
2023	**Check # 116005442**		**$3,740.38**	**RV RETAILER LLC**
	PO#	22301747	$3,740.38	NOC-Service-Repair Command Ctr
2023	**Check # 116005443**		**$118.00**	**SCUDDER SERVICE & SU**
	PO#	22300784	$1,500.00	blnkt-NOC-Courthouse Gate Service

2023	**Check # 116005444**		**$510.92**	**STAPLES CONTRACT AND**
	PO#	22301208	$1,500.00	Blnkt-Sourcewell 012320-misc supplies
2023	**Check # 116005445**		**$18.00**	**TOP TIER TACTICAL SU**
	PO#	22301735	$18.00	NOC-Service Quote-Sew on Patches

Fund - 1161 Sheriff Special Revenue Fund

2023	**Check # 80007990**		**$6,941.34**	**COLOSSUS INC**
	PO#	22300803	$41,648.04	Blnkt FY23NOC Packet Cluster/MobileCop Maint Cont
2023	**Check # 161003662**		**$250.00**	**ERNEST BRADLEY**
	PO#	22301900	$250.00	NOC-Reimbursement-Conference Cost
2023	**Check # 161003663**		**$340.00**	**OSU-OKLAHOMA CITY**
	PO#	22301405	$340.00	NOC-Srvc-Training

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1240 Planning Commission Fee Fund

2023	**Check # 80007153**		**$153.10**	**AMAZON CAPITAL SERVI**
	PO#	22300146	$5,000.00	BLANKET - AMAZON - US COMM #R TC 17006
2023	**Check # 80007154**		**$892.49**	**DELL MARKETING LP**
	PO#	22301698	$892.49	SW1020D -DESKTOP COMPUTER
2023	**Check # 80007155**		**$545.00**	**OKLAHOMA FLOOD PLAIN**
	PO#	22301701	$400.00	OFMA 2022 ANNUAL CONFERENCE REGISTRATION
	PO#	22301701	$145.00	OFMA 2022 ANNUAL CONFERENCE REGISTRATION
2023	**Check # 124000853**		**$732.38**	**CHRIS R CARMON**
	PO#	22301754	$19.25	IN STATE TRAVEL - CHRIS CARMON
	PO#	22301754	$713.13	IN STATE TRAVEL - CHRIS CARMON

Fund - 1251 Emergency Management Fund

2022	**Check # 80007109**		**$3,585.00**	**METRO EMERGENCY UPFI**
	PO#	22205151	$635.00	NOC: A.R.E. Truck Cap for 2022 Ford F-150
	PO#	22205151	$2,950.00	NOC: A.R.E. Truck Cap for 2022 Ford F-150

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1290 SHINE Program Fund

2023	**Check # 129000194**		**$135.00**	**HOME DEPOT USA INC**
	PO#	22300619	$1,500.00	BLANKET USC16154 HAND TOOLS
2023	**Check # 129000195**		**$8,527.53**	**OKLAHOMA COUNTY HWY**
	PO#	22301874	$8,527.53	NOC Equipment Rental/Materials reimb
2023	**Check # 129000196**		**$250.00**	**VINYARD VOGLER LLC**
	PO#	22300624	$3,000.00	BLANKET REAL PROPERTY RENTAL OR LEASE
2023	**Check # 129000197**		**$907.99**	**WCA WASTE SYSTEMS IN**
	PO#	22300613	$5,000.00	NOC BLANKET Waste Services

Fund - 1400 Special Projects Fund

2023	**Check # 140000119**		**$20,467.57**	**BOARD OF COUNTY COMM**
	PO#	22301943	$20,467.57	Reimburse for items need to protect from COVID-19

Fund - 1410 Election Board-CTCL-COVID 19

2023	**Check # 141000018**		**$40,000.00**	**DOUG SANDERSON / POS**
	PO#	22301903	$40,000.00	EB Postage for permit 479
2023	**Check # 141000019**		**$40,000.00**	**DOUG SANDERSON / POS**
	PO#	22301904	$40,000.00	EB Postage for postage machine

Fund - 1415 American Rescue Plan-2021

2023	**Check # 141500005**		**$1,008,441.26**	**BOARD OF COUNTY COMM**
	PO#	22301991	$1,008,441.26	AR070 - Medical Expenses for COVID

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 2010 Capital Improvement - Regular

2021	**Check # 80007991**		**$100,051.51**	**MILLER-TIPPENS CONST**
	PO#	22102482	$1,484,000.00	BLANKET Annex Remodel PLUMBING
	PO#	22105767	$20,500.00	BLANKET E0022 -- Plumbing Change Order # 2
2022	**Check # 80007992**		**$18,162.05**	**SYNERGY DATACOM SUPP**
	PO#	22206485	$18,162.05	SW1004 C0066 Annex 6th fl Remodel Comm Supply

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 19, 2022

Fund - 4010 Employee Benefits

2023	**Check # 80007993**		**$104,008.22**	**DELTA DENTAL PLAN OF**
	PO#	22300306	$139,358.00	BLANKET Admin Fees for FY 2022-2023
	PO#	22301933	$98,120.96	Dental Claims for July, 2022
2023	**Check # 80007994**		**$96,792.00**	**PHYSICIANS MUTUAL IN**
	PO#	22301929	$96,792.00	Medicare Supplement September 2022
2023	**Check # 80007995**		**$4,166.67**	**SUMMIT FINANCIAL GRO**
	PO#	22300498	$50,000.00	BLANKET RX Consulting FY 2022 - 2023
2023	**Check # 80007996**		**$19,103.26**	**VISION SERVICE PLAN**
	PO#	22300305	$25,000.00	BLANKET Vision Service Plan Admin Fees 2022/2023
	PO#	22301939	$16,611.53	Claims for August, 2022
2023	**Check # 401001642**		**$53,054.05**	**SOCIAL SERVICES**
	PO#	22301931	$27,738.05	Emp & Retiree for August, 2022
	PO#	22301932	$25,316.00	Emp & Retiree for July, 2022
2023	**Check # 401001643**		**$1,887.00**	**YMCA OF GREATER OKC**
	PO#	22300502	$24,000.00	BLANKET Fees for FY 2022 - 2023

COMMISSIONER'S PROCEEDING DETAIL REPORT
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September 19, 2022

Fund - 4020 Worker's Compensation

2023	**Check # 402000488**		**$3,314.28**	**WORKERS COMP**
	PO#	22301935	$3,314.28	WC 9-19-2022 Check 26387 - 26393
2023	**Check # 402000489**		**$2,825.74**	**WORKERS COMP**
	PO#	22301953	$2,825.74	WC 9-19-2022 Check 26394 - 26400
2023	**Check # 402000490**		**$4,166.67**	**TWO OAKS INVESTMENTS**
	PO#	22300302	$60,000.00	BLANKET Admin Fees for WC 2022-2023

Fund - 4030 Self Insurance

2023	**Check # 80007997**		**$1,261.70**	**DODSON COURT REPORTI**
	PO#	22301937	$1,261.70	Jackson vs BoCC CIV-19-742
2023	**Check # 403000184**		**$349.00**	**OKLAHOMA COUNTY COUR**
	PO#	22301936	$349.00	Arinwine vs OCSO CJ-2020-6087
2023	**Check # 403000185**		**$2,378.31**	**PROFESSIONAL REPORTE**
	PO#	22301737	$2,378.31	Jackson vs BOCC CIV-19-742

1001 - General Fund	$3,377,970.51
1110 - Highway Cash	$548,534.44
1111 - CBRI	$8,205.50
1130 - Resale Property - Budgeted	$202,086.99
1140 - Treasurer Mortgage Fee Fund	$164.94
1150 - County Clerk Lien Fee Fund	$12,958.36
1151 - UCC Central Filing Fund	$3,250.81
1152 - Records Preservation Fund	$10,002.98

COMMISSIONER'S PROCEEDING DETAIL REPORT
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September 19, 2022

1160 - Sheriff Service Fee Fund	$26,192.25
1161 - Sheriff Special Revenue Fund	$7,531.34
1240 - Planning Commission Fee Fund	$2,322.97
1251 - Emergency Management Fund	$3,585.00
1290 - SHINE Program Fund	$9,820.52
1400 - Special Projects Fund	$20,467.57
1410 - Election Board-CTCL-COVID 19	$80,000.00
1415 - American Rescue Plan-2021	$1,008,441.26
2010 - Capital Improvement - Regular	$118,213.56
4010 - Employee Benefits	$279,011.20
4020 - Worker's Compensation	$10,306.69
4030 - Self Insurance	$3,989.01
Total	**$5,733,055.90**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this September 19, 2022

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 19, 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
80007148	BLANKET Chapman vs BoCC CIV-	$1,237.00	COLLINS ZORN & WAGNER PLLC
80007149	CF-2021-4860 Interpretation Se	$115.64	LANGUAGE ASSOCIATES INC
80007150	Invertors for A/C on 9th floor	$10,288.00	METROPOLITAN AIR CONDITIONING SERVICE
80007151	Blanket-Award #03-2022/Bid #P2	$30,150.00	NATIVE ENERGY SOURCE LLC
80007157	ROBERT BRAMLETT CREMATION	$315.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80007158	BLKT-Amazon-US CommOmniar-TC17	$1,982.43	AMAZON CAPITAL SERVICES INC
80007159	NOC-Blanket for Maintenance Ma	$140.36	BATTERIES SOONER LLC
80007160	CW23027/Resident Supplies/Toil	$67.56	BOB BARKER COMPANY INC
80007161	10001128 - NOC-PUBLICATIONS FO	$26.25	BRIDGE TOWER OPCO LLC
80007162	NOC-Blanket for Plumbing Suppl	$206.20	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80007163	EB Overprint on ballot envelop	$10,800.32	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80007164	BLANKET Minutes & Proceedings	$2,697.30	CHOCTAW TIMES LLC
80007165	001-6110-055115701 - Cox Tele	$76.32	COX COMMUNICATIONS INC
80007166	BLANKET-SW1034X-AGREEMENT-COP	$398.08	DAHILL OFFICE TECHNOLOGY CORP
80007167	Replace and install server on	$4,877.00	EMCS INC
80007168	BPO Electrical supplies	$39.75	EMSCO ELECTRIC SUPPLY CO INC

Total Checks = 268

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 19, 2022

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

80007169	Blanket CW22006 - Water Bottle	$702.24	EUREKA WATER COMPANY
80007170	SW1048F-Blanket for Fire Alarm	$327.23	FIRETROL PROTECTION SYSTEMS INC
80007171	1 MONTH PROFESSIONAL SUBSCRIPT	$1,125.81	INDEED INC
80007172	CW22028/Janitorial Supplies fo	$233.24	INTERBORO PACKAGING CORPORATION
80007173	BPO Omnia #2019001564 elevator	$219.16	KONE INC
80007174	BLKT-Language Assoc.-SW0780-Tr	$975.00	LANGUAGE ASSOCIATES INC
80007175	NOC: Vehicle Decals	$227.00	LETTERING EXPRESS OK INC
80007176	Blanket: Online Research Servi	$95.50	LEXISNEXIS RISK DATA MANAGEMENT INC
80007177	BPO noc misc plumbing supplies	$91.47	LOCKE SUPPLY COMPANY
80007178	Asbestos physicals	$1,470.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80007179	BLANKET-MMCAP-SW023A-MEDICATIO	$23,675.78	MORRIS & DICKSON COMPANY
80007180	NOC-Red Key Hubs/25 per bag/Su	$207.60	MORSE WATCHMANS INC
80007181	Blanket-DA Contract for Prof S	$665.50	NORTHWEST LAWN MAINTENANCE INC
80007182	853 ROBERT S KERR 10/2022 RENT	$31,758.00	OKC INVESTMENTS INC
80007183	1/12 OF ANNUAL GENERAL FUND BU	$2,698,726.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80007184	Furnish and intall guttering o	$4,368.50	OKLAHOMA ROOFING & SHEET METAL LLC
80007185	REQ-NOC-Print Finishing- Block	$37.50	PRINT FINISHING SYSTEMS INC
80007186	SW1013R BLANKET Copier Lease D	$3,115.95	RK BLACK INC

Total Checks = 268

Sep 19, 2022

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

80007187	BPO NOC Misc keys/locks	$20.00	ROGER'S SAFE & LOCK LLC
80007188	BPO SW22077 LAWN MAINTENANCE	$2,312.00	SIGNATURE LANDSCAPE LLC
80007189	D3 NOC Blanket Copier Maintena	$4,081.84	STANDLEY SYSTEMS LLC
80007190	BLKT-Summitt-NOC-Mail Machine	$400.09	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80007191	SW0024B-Blanket for Tire Suppl	$301.63	T & W TIRE LLC
80007192	Sourcewell 090320-TTI-Mainten	$903.00	TYLER TECHNOLOGIES INC
80007193	BLKT-Utility Data-NOC-Online S	$1,300.00	UTILITY DATA SERVICES INC
80007194	BLANKET Thermal Energy Servic	$204,695.24	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80007195	BPO Omnia #R192002 various sup	$2,302.12	W W GRAINGER INC
80007196	SW08017NVP-Blanket Maintenance	$657.97	W W GRAINGER INC
80007197	123711 REQ-SW0114-Walker Compa	$324.00	WALKER COMPANIES INC
80007198	BLANKET-NOC-SERVICE AGREEMENT-	$349.74	WARKENTINE INC DBA COMPUTER RX
80007199	1000086481 Pub-DBA Thompson Re	$4,572.21	WEST PUBLISHING CORP
101024500	BLANKET - NOC - Employee Parki	$19,684.00	METRO PARKING GARAGE
101024501	Replace missing 6th floor win	$553.00	CENTRAL GLASS & MIRROR INC
101024502	CW22028 WYPALL WIPERS	$3,030.65	HOME DEPOT USA INC
101024503	NOC Install Dutch Door for Det	$3,300.00	JAMES PHILLIPS
101024504	NOC Special Project Metro Tech	$29,007.37	OKLAHOMA COUNTY HWY DIS1

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 19, 2022

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

101024505	NOC-Quote #12399 Suicide Preve	$1,400.00	PROFESSIONAL SECURITY PRODUCTS CORP
101024506	BLANKET-CW22057-UNIFORM SERVIC	$17.43	UNIFIRST HOLDINGS INC
101024507	HARRY McCLEARY CREMATION	$630.00	AFFORDABLE INC
101024508	287287066554X090320 22 - SW1012	$347.12	AT&T MOBILITY II LLC
101024509	287304110335X090320 22 - AT&T E	$330.08	AT&T WIRELESS
101024510	CW22022-2 -Blanket for Bakery	$166.50	BIMBO BAKERIES USA, INC
101024511	84659378 Email Medical Supplie	$2,282.50	BOUND TREE MEDICAL LLC
101024512	WINDOW REPLACEMENT	$1,423.05	CENTRAL GLASS & MIRROR INC
101024513	Blanket-NOC-Electronic MAR Sys	$244.80	CHARTMEDS INC
101024514	12417-45182 SANITATION SERVICE	$411.76	CITY OF MIDWEST CITY
101024515	250101075440 Water & Sewer Uti	$318.25	CITY OF OKLAHOMA CITY
101024516	CAROLYN MICHELLE BRADY CREMATI	$315.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE
101024517	BLANKET-CW22004-SENIOR CENTER	$17,000.00	DAILY LIVING CENTER
101024518	Req-NOC-DeAnne English-Transcr	$591.50	DEANNE ENGLISH
101024519	DHS Waiver Certificate Renewal	$180.00	DEPARTMENT OF HUMAN SERVICES
101024520	SEPT 2022 ESTIMATED SALARY/BEN	$59,953.08	DISTRICT ATTORNEYS COUNCIL
101024521	NOC - August 2022 Don Mileage	$125.63	DONALD R GUST
101024522	EB Mileage for Precinct off. t	$1,768.53	DOUG SANDERSON, SEC'Y OF ELECTION BOARD

Total Checks = 268

Sep 19, 2022

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

101024523	NOC-Laundry Supplies for Deten	$567.82	ECOLAB INC
101024524	MILEAGE REIMB:BOE/EXCISE BOARD	$21.17	ELEANOR THOMPSON
101024525	CW22002-Fuel for OCSO vehicles	$26,514.77	FLEETCOR TECHNOLOGIES INC
101024526	BLANKET-SW0307A-AUTOMOTIVE PAR	$95.26	GENUINE PARTS COMPANY
101024527	TRAAVEL REIMB:PRIA CONFERENCE-	$1,590.00	KERRIE HUDSON
101024528	TRAVEL REIMB:PRIA CONFERENCE:F	$1,589.02	KIMBERLY CARTER
101024529	BLKT-NOC-Metro Parking-parking	$18,026.00	METRO PARKING GARAGE
101024530	Req-Metro Parking-Parking Card	$20.00	METRO PARKING GARAGE
101024531	NICK SHOEMAKER: CFI-I PROGRAM	$350.00	NATIONAL FIRE PROTECTION ASSOCIATION
101024532	CHANTAL BOSO: 2022 OkAPP Forum	$149.00	OKAPP-OKLAHOMA ASSOCIATION OF PUBLIC PROCUREMENT
101024533	BPO FUEL REIMBURSEMENT	$2,679.98	OKLAHOMA COUNTY HWY DIS3
101024534	FUEL REIMBURSEMENT	$81.47	OKLAHOMA COUNTY HWY DIS2
101024535	Rental Agreement Krowse FY 22/	$26,317.31	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101024536	Rental Agreement Lincoln 2022-	$22,561.93	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101024537	Office Space Rental Agreement	$34,923.17	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101024538	190402 189951 BRIVO Fire Extin	$303.80	OKLAHOMA ELECTRICAL SUPPLY COMPANY
101024539	81-1563301 Unemployment Benefi	$3,156.94	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
101024540	BLANKET-CW21005-RESPITE SHELTE	$16,666.66	OKLAHOMA HALFWAY HOUSE INC

Total Checks = 268

Sep 19, 2022

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

101024541	211281813193926218A B Gas Utili	$752.87	OKLAHOMA NATURAL GAS
101024542	BLANKET - NOC - Funds for Turn	$8.20	OKLAHOMA TURNPIKE AUTHORITY
101024543	REQ-NOC-Pamela Goold-Transcrip	$112.00	PAMELA J GOOLD, CSR
101024544	MILEAGE REIMB:BOE/EXCISE BOARD	$166.76	PATRICK CRAWLEY
101024545	BLANKET-SW095-PRESORT MAILING	$199.44	PRESORT FIRST CLASS
101024546	MILEAGE REIMB:BOE/EXCISE BOARD	$201.28	RANDEL SHADID
101024547	NOC-Extradition-Return Valles	$5,859.75	SECURITY TRANSPORT SERVICES INC
101024548	EB Minute book paper-SCC-0123	$4,728.42	STAPLES
101024549	BLKT-Staples-SW0180-Office sup	$2,907.35	STAPLES CONTRACT AND COMMERCIAL INC
101024550	326147672 Blanket for Grocerie	$5,843.09	SYSCO CORPORATION
101024551	SW177-Blanket for Document Shr	$554.72	THE MEADOWS CENTER FOR OPPORTUNITY
101024552	BLANKET-NOC-UNIFORM SERVICE FY	$93.80	UNIFIRST HOLDINGS INC
101024553	Blanket SW1012V - Wireless Ser	$2,036.75	VERIZON WIRELESS SERVICES LLC
101024554	Blanket-DA Contract for Servic	$2,153.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80007120	D3 CW22025A Highway Materials-	$53,794.88	TRI CITY SEAL CO INC

Total Checks = 268

Sep 19, 2022

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

80007121	NOC BLANKET Hwy Equip Repair/P	$213.98	BATTERY OUTFITTERS INC
80007122	BLANKET SW0035T AUTOMOTIVE EQU	$3,178.62	BRUCKNER TRUCK SALES INC
80007123	BLANKET D3 NOC FIRST AID SUPPL	$204.08	CINTAS CORPORATION
80007124	D3 NOC Highway Equipment Repai	$1,301.12	CLARENCE L BOYD COMPANY INC
80007125	NOC BLANKET Road & Bridge Mate	$1,437.00	CRAFCO INC
80007126	BLANKET NOC SHOES AND BOOTS	$441.98	D L HUDDLESTON LLC
80007127	SW0094 Culverts & Pipes	$32,383.86	DUB ROSS COMPANY INC
80007128	BLANKET D3 CW2006 BOTTLED WATE	$172.50	EUREKA WATER COMPANY
80007129	NOC BLANKET AUTOMOTIVE SHOP AN	$828.72	HORIZON HYDRAULICS, LLC
80007130	BLANKET D3 SW0307 OEM AUTOMOTI	$2,573.73	HOWARD GM II INC
80007131	NOC BLANKET ENVIRONMENTAL SERV	$450.00	JANUARY TRANSPORT INC
80007132	BLANKET D3 SW0455 CONST EQUIP	$541.42	KIRBY-SMITH MACHINERY INC
80007133	BLANKET NOC HOSE, ACCESSORIES,	$81.13	MIDWEST HOSE AND SPECIALTY
80007134	BLANKET D3 NOC AUTOMOTIVE PART	$1,819.15	O'REILLY AUTOMOTIVE STORES, INC
80007135	OFMA Renewal For Ron Cardwell	$500.00	OKLAHOMA FLOOD PLAIN MANAGERS ASSOCIATION
80007136	SW1013R BLANKET Copier Lease D	$220.82	RK BLACK INC
80007137	BLANKET NOC HARDWARE AND RELAT	$18.95	ROGER'S SAFE & LOCK LLC
80007138	SOURCEWELL BLANKET Highway Equ	$3,214.05	SNB BANK NATIONAL ASSOCIATION

Total Checks = 268

Sep 19, 2022

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

80007139	D3 NOC Blanker - Copier Mainte	$24.17	STANDLEY SYSTEMS LLC
80007140	CW23017 BLANKET Bldg & Grounds	$30.00	STEPHEN M USSERY
80007141	BLANKET SW0024 TIRES AND TUBES	$6,049.00	T & W TIRE LLC
80007142	D3 SW185 Rental Equipment	$596.82	UNITED RENTALS (NORTH AMERICA) INC
80007143	D3 NOC Blanket LT Lease Agreem	$2,605.65	US FLEET TRACKING LLC
80007144	CW23025-1 Road & Bridge Materi	$4,590.00	VANCE BROTHERS INC
80007145	NOC Traffic Sign Materials	$3,632.00	VULCAN INC
80007146	SW0817NVP BLANKET Hwy Equip Re	$220.70	W W GRAINGER INC
80007147	BLANKET NOC AUTOMOTIVE EQUIPME	$2,823.75	WARREN POWER & MACHINERY INC
110014069	CW22025-2 ROAD MATERIALS (ASPH	$1,575.00	T & C ASPHALT MATERIALS LLC
110014070	D3 NOC Blanket for gas bottle	$109.12	A WELDORS SUPPLY COMPANY
110014071	BLANKET D3 NOC MOTOR VEHICLE P	$279.90	A&H COMPRESSOR EXCHANGE INC
110014072	D3 CW23025-1 Highway Materials	$149,826.95	ATLAS ASPHALT COMPANY
110014073	BLANKET D3 SW0455 CONST. EQUIP	$25.00	CENTRAL POWER EQUIPMENT
110014074	D3 NOC MISC SUPPLIES (TIRES FO	$21.98	CITIBANK N.A.
110014075	D3 NOC Blanket Alarm Permit F	$17.00	CITY OF OKLAHOMA CITY
110014076	D3 NOC -Motor Vehicle Windshi	$345.00	EAGLE ONE AUTO GLASS
110014077	Q23-005 FUEL, OIL, GREASE AND	$27,351.52	EARNHEART CRESCENT LLC

Total Checks = 268

Sep 19, 2022

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

110014078	NOC BLANKET AUTOMOTIVE ACCESSO	$1,262.35	FLEETPRIDE INC
110014079	00791660 00791661 NOC Safety S	$419.95	GELLCO CLOTHING & SHOES
110014080	BLANKET D3 SW0307A AUTOMOTIVE	$124.20	GENUINE PARTS COMPANY
110014081	CW23025-1 BLANKET Road & Bridg	$218,112.44	HASKELL LEMON CONSTRUCTION CO
110014082	BLANKET D3 OMNIA #16154 BUILDI	$63.52	HOME DEPOT USA INC
110014083	USC16154 BLANKET Bldg & Ground	$249.99	HOME DEPOT USA INC
110014084	NOC BLANKET Equipment Rental	$381.44	INDUSTRIAL WELDING & TOOL SUPPLY
110014085	BLANKET D3 NOC EQUIPMENT REPAI	$62.12	J & E SUPPLY & FASTENER COMPANY INC
110014086	BLANKET NOC WELDING EQUIPMENT	$199.46	LINDE GAS & EQUIPMENT INC
110014087	BLANKET SW0820 AGRICULTURAL EQ	$55.06	LOWE'S COMPANIES INC
110014088	BLANKET REAL PROPERTY RENTAL O	$90.00	METRO PARKING GARAGE
110014089	D3 128443633-2 NOC Blanket - E	$1,878.36	OG&E
110014090	128696197-2 NOC BLANKET Utilit	$29.01	OG&E WAREHOUSE
110014091	BLANKET NOC AUTOMOTIVE EQUIPME	$222.50	OKLAHOMA KENWORTH INC
110014092	D3 NOC Blanket Pike pass Fees	$1,798.84	OKLAHOMA TURNPIKE AUTHORITY
110014093	NOC BLANKET Hwy Equip Repair/P	$495.14	P & K EQUIPMENT INC
110014094	BLANKET SW0106 AUTOMOTIVE EQUI	$1,198.92	PENSKE COMMERCIAL VEHICLES US LLC
110014095	CR 3029131603 $442.60 NKET Hwy	$599.80	PERFECTION EQUIPMENT CO INC

Total Checks = 268

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 19, 2022

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

110014096	BLANKET D3 NOC PROPANE	$10.31	PINNACLE PROPANE LLC
110014097	D3 BLANKET - SW0817E - Electri	$109.45	REXEL USA INC
110014098	NOC BLANKET Hwy Equip Repair/P	$75.00	RONALD W HARRINGTON
110014099	BLANKET SW0106 AUTOMOTIVE ACCE	$6.28	RUSH TRUCK CENTERS OF OKLAHOMA INC
110014100	BLANKET D3 SW0024 TIRES, TUBES	$4,391.74	SOUTHERN TIRE MART LLC
110014101	BLANKET NOC AUTOMOTIVE SHOP EQ	$373.32	STANDARD STEEL CO
110014102	SW0180 BLANKET Office Supplies	$35.73	STAPLES CONTRACT AND COMMERCIAL INC
110014103	D3 NOC Blanket ODOT Lease # 55	$8,689.37	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION
110014104	NOC BLANKET Hwy Equip Repair/P	$280.00	STEVEN C DUNBAR
110014105	NOC Employee Apprec. Luncheon	$654.12	TCE ORIGINAL LLC
110014106	NOC BLANKET Professional Servi	$55.00	TERRY L DITTNER
110014107	D3 Blanket NOC Portable Toilet	$400.00	THE DUMP DEPOT LLC
110014108	NOC BLANKET Hwy Equip Repair/P	$32.99	TISDELLS IMPLEMENTS LLC
110014109	BLANKET D3 NOC UNIFORM RENTAL	$1,324.69	UNIFIRST HOLDINGS INC
110014110	SW1012V BLANKET Equipment Tele	$1,045.97	VERIZON CONNECT
110014111	BLANKET NOC Waste Services	$307.82	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 268

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 19, 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
80007152	BLANKET- Covell Road Design An	$8,205.50	MESHEK & ASSOCIATES LLC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80007958	BLANKET-AMAZON BUSINESS-OMNIA-	$129.01	AMAZON CAPITAL SERVICES INC
80007959	BLANKET-CW22006-WATER RESALE B	$5.75	EUREKA WATER COMPANY
80007960	BLANKET-SW1008N-IS-5000 NEOPOS	$506.87	QUADIENT LEASING USA INC
80007961	STANDARD-NOC-SAFE COMBINATION	$155.00	ROGER'S SAFE & LOCK LLC
80007962	BLANKET-COPIER CHARGES EQUIP#3	$272.38	STANDLEY SYSTEMS LLC
80007963	BLANKET-CW23017-PEST CONTROL R	$30.00	STEPHEN M USSERY
80007964	BLANKET-NOC-RESALE BLDG SHOP S	$530.51	STEVE'S WHOLESALE DISTRIBUTORS INC
80007965	BLANKET-SW0114-OFFICE STAMPS A	$125.00	WALKER COMPANIES INC
113003085	287024397774 BLANKET-SW1012 AT	$114.46	AT&T WIRELESS
113003086	BG162216 BLANKET-CW20002-RESAL	$211.30	FLEETCOR TECHNOLOGIES INC
113003087	BLANKET-RESALE BLDG SAFETY SHO	$350.90	GELLCO CLOTHING & SHOES
113003088	BLANKET-SW307-RESALE BLDG SHOP	$101.33	GENUINE PARTS COMPANY

Sep 19, 2022

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

113003089	BLANKET-RESALE PUBLICATION FOR	$98,623.00	HEFTON OPERATING COMPANY LLC
113003090	BLANKET-RESALE PUBLICATION FOR	$91,578.50	HEFTON OPERATING COMPANY LLC
113003091	BLANKET-NOC-RESALE BLDG (LUMBE	$109.83	LUMBER 2 INCORPORATED
113003092	468932 STANDARD-PARKING CARD #	$144.00	METRO PARKING GARAGE
113003093	468935 STANDARD-NOC-NEW TRANSP	$40.00	METRO PARKING GARAGE
113003094	BLANKET-OCSO-REIMB OF SALARY F	$7,777.38	OCSO
113003095	BLANKET-STAPLES-SOURCEWELL#012	$1,046.70	STAPLES CONTRACT AND COMMERCIAL INC
113003096	BLANKET-RESALE BLDG UNIFORMS	$235.07	UNIFIRST HOLDINGS INC

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
80007966	BLANKET-SW1013S-LEASE SAVIN-MP	$164.94	STANDLEY SYSTEMS LLC

Total Checks = 268

Sep 19, 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
80007967	BLANKET- NOC- Maintenance	$186.27	DAIOHS USA INC
80007968	BPO NASPO# ADSPO 16-169901/ SW	$2,280.63	QUADIENT LEASING USA INC
80007969	BLANKET- NOC- Software license	$175.00	STANDLEY SYSTEMS LLC
115000365	BLANKET- NOC- Presort Mail Ser	$36.24	PRESORT FIRST CLASS
115000366	NOC- Postage	$10,000.00	QUADIENT FINANCE USA, INC
115000367	BLANKET- SW1012V- Cellular Ser	$280.22	VERIZON WIRELESS SERVICES LLC

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80007971	BLANKET- PROF SVC- NOC- Proper	$2,269.58	ELECTRA DIGITAL DESIGN STUDIOS INC
80007972	BLANKET- SW1013S- Copier maint	$981.23	STANDLEY SYSTEMS LLC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80007970	BLANKET- PROF SVC- NOC- Develo	$8,232.50	ELECTRA DIGITAL DESIGN STUDIOS INC
152000293	BLANKET-NOC- Server Extended W	$1,770.48	ADVEN CAPITAL GROUP LLC

Total Checks = 268

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 19, 2022

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80007973	BLNKT-towing svc OCSO vehicles	$593.15	ARROW WRECKER SERVICE INC
80007974	Blnkt-us comm 2017000280-vehic	$77.70	ADVANCE STORES CO INC
80007975	Blnkt-Omnia-R-TC-17006- misc s	$1,985.80	AMAZON CAPITAL SERVICES INC
80007976	NOC-Batteries-Quote	$641.88	BATTERIES SOONER LLC
80007977	NOC-Polo Shirts for Investigat	$779.18	COPS PRODUCTS LLC
80007978	Blnkt-SW1014-ICAC & internet s	$125.20	COX COMMUNICATIONS INC
80007979	Blnkt-CW22006-bottled water	$63.25	EUREKA WATER COMPANY
80007980	NOC-Svc-Quote Business cards	$189.54	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80007981	Blnkt-NOC DOT Physicals (Pro S	$120.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80007982	Blnkt-SW0818-Auto Parts	$448.45	O'REILLY AUTOMOTIVE STORES, INC
80007983	BLKT - Renewal Shared Services	$294.00	STATE OF OKLAHOMA
80007984	Blnkt-SW1004-FY22/23-Courthous	$346.68	SYNERGY DATACOM SUPPLY INC
80007985	SW0024-tires	$2,414.20	T & W TIRE LLC
80007986	Blnkt-NOC-PortaPotty Service f	$455.88	UNITED RENTALS (NORTH AMERICA) INC
80007987	Blanket - DA Contract--	$1,959.60	US FLEET TRACKING LLC
80007988	Blnkt FY22-23 Data Search Svc	$575.00	UTILITY DATA SERVICES INC

Total Checks = 268

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 19, 2022

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

80007989	SW817-NVP	$27.98	W W GRAINGER INC
116005430	5019-302891 5019-305047 AUTO P	$1,294.80	GENUINE PARTS COMPANY
116005431	287286790267X090320 22SW1012A-B	$3,905.36	AT&T MOBILITY II LLC
116005432	NOC-Svc-replace windshield B30	$679.00	CHARLES DAVID TURNEY
116005433	NOC-Blnkt-Alarm System MWC	$28.00	COMTEC ELECTRONIC SYSTEMS INC
116005434	Noc-Quote signature stamp	$32.32	CUSTOM IDENTIFICATION PRODUCTS
116005435	Blnkt-NOC-shipping	$28.44	FEDERAL EXPRESS
116005436	Blnkt-SW0307A-auto parts	$129.41	GENUINE PARTS COMPANY
116005437	NOC-Quote-mousepads	$1,106.00	LEATHAM FAMILY LLC
116005438	sw0073-OKLAHOMA FLAG	$377.52	LIBERTY FLAGS INC
116005439	Blnt-NOC-welding supplies for	$140.54	LINDE GAS & EQUIPMENT INC
116005440	NOC-Blnkt-Courthouse Parking f	$2,880.00	METRO PARKING GARAGE
116005441	Blnkt-Natural Gas Service for	$106.07	OKLAHOMA NATURAL GAS COMPANY
116005442	481922 NOC-Service-Repair Comm	$3,740.38	RV RETAILER LLC
116005443	blnkt-NOC-Courthouse Gate Serv	$118.00	SCUDDER SERVICE & SUPPLY INC
116005444	Blnkt-Sourcewell 012320-misc s	$510.92	STAPLES CONTRACT AND COMMERCIAL INC
116005445	NOC-Service Quote-Sew on Patch	$18.00	TOP TIER TACTICAL

Total Checks = 268

Sep 19, 2022

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80007990	Blnkt FY23NOC Packet Cluster/M	$6,941.34	COLOSSUS INC
161003662	NOC-Reimbursement-Conference C	$250.00	ERNEST BRADLEY
161003663	NOC-Srvc-Training	$340.00	OSU-OKLAHOMA CITY

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80007153	BLANKET - AMAZON - US COMM #R	$153.10	AMAZON CAPITAL SERVICES INC
80007154	SW1020D -DESKTOP COMPUTER	$892.49	DELL MARKETING LP
80007155	MARKITA EPPS 2022 ANNUAL CONF	$545.00	OKLAHOMA FLOOD PLAIN MANAGERS ASSOCIATION
124000853	IN STATE TRAVEL - CHRIS CARMON	$732.38	CHRIS R CARMON

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80007109	NOC: A.R.E. Truck Cap for 2022	$3,585.00	METRO EMERGENCY UPFITTERS LLC

Total Checks = 268

Sep 19, 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
129000194	BLANKET USC16154 HAND TOOLS	$135.00	HOME DEPOT USA INC
129000195	NOC Equipment Rental/Materials	$8,527.53	OKLAHOMA COUNTY HWY DIS2
129000196	BLANKET REAL PROPERTY RENTAL O	$250.00	VINYARD VOGLER LLC
129000197	NOC BLANKET Waste Services	$907.99	WCA WASTE SYSTEMS INC

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
140000119	Reimburse for items need to pr	$20,467.57	BOARD OF COUNTY COMMISSIONERS

Fund - 1410 Election Board-CTCL-COVID 19

Check Number	Purpose	Check Amount	Vendor
141000018	EB Postage for permit 479	$40,000.00	DOUG SANDERSON / POSTMASTER
141000019	EB Postage for postage machin	$40,000.00	DOUG SANDERSON / POSTMASTER

Total Checks = 268

Sep 19, 2022

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

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
141500005	AR070 - Medical Expenses for C	$1,008,441.26	BOARD OF COUNTY COMMISSIONERS

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80007991	Proj# E0022 Annex Remodel PLUM	$100,051.51	MILLER-TIPPENS CONSTRUCTION CO LLC
80007992	SW1004 C0066 Annex 6th fl Remo	$18,162.05	SYNERGY DATACOM SUPPLY INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80007993	BLANKET Admin Fees for FY 202	$104,008.22	DELTA DENTAL PLAN OF OKLAHOMA INC
80007994	Medicare Supplement September	$96,792.00	PHYSICIANS MUTUAL INSURANCE COMPANY
80007995	BLANKET RX Consulting FY 2022	$4,166.67	SUMMIT FINANCIAL GROUP
80007996	1BLANKET Vision Service Plan	$19,103.26	VISION SERVICE PLAN INSURANCE COMPANY
401001642	Emp & Retiree for July, 2022	$53,054.05	SOCIAL SERVICES
401001643	BLANKET Fees for FY 2022 - 20	$1,887.00	YMCA OF GREATER OKC

Total Checks = 268

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 19, 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
402000488	WC 9-19-2022 Check 26387 - 2	$3,314.28	WORKERS COMPENSATION
402000489	WC 9-19-2022 Check 26394 - 2	$2,825.74	WORKERS COMPENSATION
402000490	BLANKET Admin Fees for WC 202	$4,166.67	TWO OAKS INVESTMENTS LLC

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
80007997	Jackson vs BoCC CIV-19-742	$1,261.70	DODSON COURT REPORTING INC
403000184	Arinwine vs OCSO CJ-2020-6087	$349.00	OKLAHOMA COUNTY COURT CLERK
403000185	Jackson vs BOCC CIV-19-742	$2,378.31	PROFESSIONAL REPORTERS INC

Total Checks = 268

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 19, 2022

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

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 19 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 = 268