## COMMISSIONER'S PROCEEDING DETAIL REPORT OKLAHOMA COUNTY

September 22, 2022

Fund - 1415	American Rescue Plan-2021

2023	Check	x # 141500006	\$777,472.00	BOARD OF COUNTY COMM	
	PO#	22302003	\$777,472.00	AR043 - Sheriff Special Revenue	

Fund - 4010 Employee Benef
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2023	Check	c # 80007200	\$571,437.83	CVS PHARMACY, INC
	PO#	22302049	\$571,437.83	Emp Ben 9-19-2022 Inv# 53533812
2023	Check	c # 80007201	\$13 <i>4</i> 577 65	DELTA DENTAL PLAN OF
2020	000.	( " 00001 20 1	Ψ134,377.03	
	PO#	22302048	\$134,577.65	Dental Claims for August, 2022
2023	Check	c # 401001644	\$346,694.43	EMPLOYEE MEDICAL BEN
	PO#	22302050	\$346,694.43	Emp Ben 09-19-2022 Check 814240 - 814880
2023	Check # 401001645 \$302,450		\$302,450.24	EMPLOYEE MEDICAL BEN
	PO#	22302051	\$302,450.24	Emp Ben 09-19-2022 Check 813705 - 814239

1415 - American Rescue Plan-2021	\$777,472.00
4010 - Employee Benefits	\$706,015.48
Total	\$1,483,487.48

Page 1 of 2 Total Checks = 3 9/20/2022 1:58:39 PM

## COMMISSIONER'S PROCEEDING DETAIL REPORT OKLAHOMA COUNTY

September 22, 2022

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this September 22, 2022

FACSIMILE SIGNATURES AFFIXED ATTEST:	Board of County Commissioners
Oklahoma County Clerk	
	Chairman
	<u></u>
Deputy	Member
	Member

Page 2 of 2 Total Checks = 3 9/20/2022 1:58:39 PM

## COMMISSIONERS PROCEEDING OKLAHOMA COUNTY

Sep 22, 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

<b>Check Number</b>	Purpose	<b>Check Amount</b>	Vendor
141500006	AR043 - Sheriff Special Revenu	\$777,472.00	BOARD OF COUNTY COMMISSIONERS
Fund - 4010	Employee B	Benefits	
Check Number	Purpose	Check Amount	Vendor
80007200	Emp Ben 9-19-2022 Inv# 5353381	\$571,437.83	CVS PHARMACY, INC
80007201	#0002975 Dental Claims for Aug	\$134,577.65	DELTA DENTAL PLAN OF OKLAHOMA INC
	ze the County Clerk to aff s 22 Day of September,		atures on the above Purchase Orders at Oklahoma
FACSIMILE SIGNA ATTEST:	ATURES AFFIXED:		Board of County Commissioners of Oklahoma County Oklahoma
Oklahoma Coun	ty Clerk		Chairman
Deputy			Member
			Member