BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 3, 2021

INVOICE DATE BEFORE PO CREATION DATE:

FUND	REQUISTIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

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

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 03, 2021

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
101021757	TRACKING# 1Z42XW670311586754 S	$18.74	A-C BUSINESS SERVICES, INC
101021758	4100720032649 BLANKET - SW450	$2,383.07	AT&T
101021759	1001-267-8578 BLANKET - SW450	$0.71	AT&T OKLAHOMA
101021760	#827901308 Cell Phone for Judg	$30.51	AT&T WIRELESS
101021761	SONJA DARLENE PRITCHARD CREMAT	$315.00	B & J FUNERAL HOME
101021762	BRYAN J GIROUX CREMATION	$315.00	BESIDE STILLWATERS LLC
101021763	BLANKET- ICB Lease	$2,127.37	BOARD OF COUNTY COMMISSIONERS
101021764	EB Employee Mileage reimbursem	$34.16	CHERYLE HOLLIS
101021765	12417-45182 - SANITATION SERVIC	$344.56	CITY OF MIDWEST CITY
101021766	250101135677 UTILITY - BUREAU	$6,735.86	CITY OF OKLAHOMA CITY
101021767	REF# 1928911 ALARM PERMIT# 038	$17.00	CITY OF OKLAHOMA CITY
101021768	#778-7778M Pendleton vs BoCC C	$25,790.27	COLLINS ZORN & WAGNER PC
101021769	NOC-Cyberlinx Annual Svc Fee	$180.00	COMPUTER PROJECTS OF ILLINOIS INC
101021770	BLANKET CIV-18-00707-G (CJ-18	$3,960.00	COYLE LAW FIRM PC
101021771	BLANKET-NOC- SELF INKING STAMP	$43.94	CUSTOM IDENTIFICATION PRODUCTS

May 03, 2021

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

101021772	BLANKET-CW21004-SENIOR CENTER	$1,330.00	DAILY LIVING CENTER
101021773	BLANKET-CW21004-SENIOR CENTER	$1,750.00	DAILY LIVING CENTER
101021774	MAY 2021 ESTIMATED SALARY/BENE	$59,953.08	DISTRICT ATTORNEYS COUNCIL
101021775	EB Secretary mileage reimburse	$113.12	DOUG SANDERSON
101021777	EB Polling place Rental April	$238.83	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101021778	EB Blanket Election Administra	$219.00	ELECTION ADMINISTRATION REPORT
101021779	SW0817-NVPMaint.Supplies (Machi	$38.36	FASTENAL COMPANY
101021780	#101186773 Subscription Renew	$427.20	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
101021781	Blanket CW21016 Safety Shoes	$125.00	GELLCO CLOTHING & SHOES
101021782	KAREN GIBSON COUNTY CREMATION	$315.00	HARRIS-HOWARD ENTERPRISES INC
101021783	FEB 2021 PROGRAM STAFF - HEART	$1,666.67	HEARTLINE, INC
101021784	USC#16154 BPO Misc Supplies	$187.41	HOME DEPOT USA INC
101021785	Blanket USC16154 Maintenance S	$312.20	HOME DEPOT USA INC
101021786	Dept Vehicle Maintenence	$56.77	IDEAL FORD LLC OF OKLAHOMA
101021787	MILEAGE REIMB:COUNTY CLERKS DU	$151.65	MAAIKE POTTER
101021788	D-3 EMPLOYEE PARKING/MAY 2021	$13,725.00	METRO PARKING GARAGE
101021789	EB Parking card replacement	$20.00	METRO PARKING GARAGE
101021790	BLANKET for storage services	$167.75	MIDCON DATA SERVICES LLC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 03, 2021

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

101021791	1142016-3 UTILITY - BUREAU	$13,026.74	OG&E
101021792	05/2021 RENT: 853 ROBERT S KER	$29,870.00	OKC INVESTMENTS INC
101021793	MECHANICAL FILE# 76119 TROY WH	$200.00	OKLAHOMA CONSTRUCTION INDUSTRIES BOARD
101021794	BLANKET Professional Services	$33,750.00	OKLAHOMA COUNTY CRIMINAL JUSTICE ADVISORY COUNCIL
101021795	MAR 2021 FUEL REIMBURSEMENT	$33.93	OKLAHOMA COUNTY HWY DIS3
101021796	#300 #301 #303 #307 #400 #500/	$32,435.97	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101021797	LEASE: OK COUNTY SHERRIFF KROW	$25,801.87	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101021798	LEASE: 4201 N LINCOLN BLVD ELE	$21,673.34	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101021799	81-1563301 1st Qtr unemploymen	$9,873.32	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
101021800	213058930-2548134-18 UTILITY -	$1,350.83	OKLAHOMA NATURAL GAS
101021801	PROGRAMS, ACTIVITIES: FARMERS,	$137,378.00	OSU CO-OP EXTENSION SERVICE
101021802	43457696 POSTAGE METER BY PHON	$5,000.00	PITNEY BOWES INC
101021803	BLANKET-SW095-PRESORT MAILING	$104.90	PRESORT FIRST CLASS
101021804	Blanket CW21016 Exterminating	$280.00	RIP PEST AND WEED CONTROL LLC
101021805	JOHN E TROSPER CREMATION	$315.00	SMITH & KERNKE FUNERAL DIRECTORS LLC
101021806	BLANKET - SW1012S CELL PHONE S	$30.91	SPRINT SOLUTIONS INC
101021807	OFFICE SUPPLIES	$2,211.68	STAPLES CONTRACT AND COMMERCIAL INC
101021808	BLANKET-CW210057-UNIFORM SERVI	$27.84	UNIFIRST HOLDINGS INC

May 03, 2021

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

101021809	Blanket-CW21022-2 Detention Gr	$3,484.32	US FOODSERVICE INC
101021810	323076555-00001 BLKT- SW1012-	$1,054.56	VERIZON WIRELESS SERVICES LLC
101021811	Blanket CW21076 Trash Pick Up	$954.00	WASTE CONNECTIONS OF OKLAHOMA INC
800003489	TEMPUR-PEDIC ERGONOMIC CHAIR	$5,014.78	AMAZON CAPITAL SERVICES INC
800003490	#39603-NOC-NATURAL GAS SERVICE	$711.90	ATHENA ENERGY SERVICES HOLDINGS LLC
800003491	FIRE ALARM BATTERIES	$32.20	BATTERIES SOONER LLC
800003492	CW21027-Resident Bedding (Fitt	$104.16	BOB BARKER COMPANY INC
800003493	BLANKET - PROFFESIONAL SVCS FO	$4,400.00	COPPERFASTEN TECHNOLOGIES LTD
800003494	001-6110-074937101- for digita	$28,221.75	COX COMMUNICATIONS INC
800003495	Sourcewell #083116-XOX- Blanke	$333.61	DAHILL OFFICE TECHNOLOGY CORP
800003496	BPO NOC for Misc Electrical Su	$50.94	EMSCO ELECTRIC SUPPLY CO INC
800003497	BOTTLED WATER	$351.20	EUREKA WATER COMPANY
800003498	BLANKET FOR COURIER FY 2021	$1,015.00	EXPEDITED COURIERS INC
800003499	33398 33370 Drug & Alcohol Te	$868.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
800003500	BLANKET-MMCAP-SW023A-MEDICATIO	$11,418.61	MORRIS & DICKSON COMPANY
800003501	NOC-Making a difference Plaque	$48.00	MTM RECOGNITION CORPORATION
800003502	BOCC MINUTES FOR 3/25/2021	$118.80	NICHOLS HILLS PUBLISHING CO
800003503	Blanket SW0817PA Paint Supplie	$480.92	SHERWIN-WILLIAMS PAINTS CO

May 03, 2021

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

800003504	Panasonic Toughbook - OMNIA 20	$2,559.57	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
800003505	BLANKET-NOC- Copier Lease SW10	$1,243.05	STANDLEY SYSTEMS LLC
800003506	BLANKET-CW21007-MEDICATION DES	$390.00	STERICYCLE INC
800003507	PRINTING/MAIL PREPARATION/PAPE	$869.07	TECHNICAL PROGRAMMING SERVICES INC (TPSI)
800003508	10001128 - PUBLICATIONS FOR BI	$51.69	THE JOURNAL RECORD PUBLISHING CO
800003509	BLANKET - MAINTENANCE AND SUPP	$89,722.50	TYLER TECHNOLOGIES INC
800003510	EB Chem Can for Polling Place	$327.00	UNITED RENTALS (NORTH AMERICA) INC
800003511	BPO SW0817L for misc elect sup	$102.00	VOSS ELECTRIC CO
800003512	USC #192163 GP Motor	$748.74	W W GRAINGER INC
800003513	BLANKET-NOC- Notary Services	$85.00	WALKER COMPANIES INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
110012626	D3 9410850530 9410944334 NOC T	$797.37	3M
110012627	D3 Blanket CW21025-1 Highway M	$43,156.25	ATLAS ASPHALT COMPANY
110012628	NOC BLANKET HWY Equip Repair/P	$360.00	BRIDGET WOODS
110012629	Blanket D3 NOC Small Engine R	$12.99	CENTRAL POWER EQUIPMENT
110012630	D3 250101085700 Blanket NOC /	$127.13	CITY OF OKLAHOMA CITY

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 03, 2021

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

110012631	NOC Hwy Equip Repair/Parts Tir	$3,173.55	DIRECT DISCOUNT TIRE OF STILLWATER
110012632	NOC BLANKET Hwy Equip Repair/P	$18.00	DJ'S INDUSTRIAL RUBBER PRODUCTS INC
110012633	D3 NOC Highway Materials	$470.26	ELLIS CONSTRUCTION SPECIALTIES LLC
110012634	BLANKET SW0817 AUTOMOTIVE SHOP	$685.93	FASTENAL COMPANY
110012635	BLANKET AUTOMOTIVE ACCESSORIES	$2,197.92	FLEETPRIDE INC
110012636	D3 NOC Highway Equipment Repai	$2,759.20	FRONTIER EQUIPMENT
110012637	CW21016 BLANKET Safety Supplie	$299.95	GELLCO CLOTHING & SHOES INC
110012638	Blanket D3 SW0307A AUTOMOTIVE	$2,984.49	GENUINE PARTS COMPANY
110012639	CW21025-1 ROAD MATERIALS C-625	$618.79	HASKELL LEMON CONSTRUCTION CO
110012640	D3 NOC Blanket Highway Materia	$118.38	HESSEL HOLDING COMPANY LLC
110012641	Blanet D3 NOC Misc. Supplies	$97.70	HESSEL HOLDING COMPANY LLC
110012642	Blanket D3 US Comm Yard Buildi	$106.76	HOME DEPOT USA INC
110012643	BLANKET USC16154 HAND TOOLS	$39.95	HOME DEPOT USA INC
110012644	D3 SW0500 Snow Removal Equipme	$7,544.66	INDUSTRIAL TRUCK EQUIPMENT
110012645	Blanket D3 NOC Equipment Repa	$90.00	J & E SUPPLY & FASTENER COMPANY INC
110012646	BLANKET D3 NOC PROPANE	$11.20	JP ENERGY PARTNERS LP
110012647	BLANKET BUILDER'S SUPPLIES	$741.91	MAXWELL SUPPLY COMPANY
110012648	D3 NOC Blanket Metro Parking P	$360.00	METRO PARKING GARAGE

May 03, 2021

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

110012649	Blanket D3 NOC motor vehicle -	$33.96	MIDWEST HOSE AND SPECIALTY
110012650	BLANKET D3 NOC EQUIP MAINT. S	$90.06	MOWER PARTS INC
110012651	D3 130821779-1 NOC Blanket E	$114.59	OG&E
110012652	128460829-4 NOC BLANKET /utili	$24.91	OG&E WAREHOUSE
110012653	656077-5 NOC BLANKET Utilities	$770.53	OG&E WAREHOUSE
110012654	CW21025-2 Highway Material Cem	$11,400.00	OKLAHOMA CEMENT SOLUTIONS LLC
110012655	Blanket D3 NOC Janitorial Sup	$86.00	OKLAHOMA JANITORIAL SUPPLY
110012656	BLANKET D3 NOC MOTOR VEHICLE	$682.95	OKLAHOMA KENWORTH INC
110012657	D3 210290728126770818 NOC Bla	$49.08	OKLAHOMA NATURAL GAS
110012658	NOC Small Tools	$4,215.14	P & K EQUIPMENT INC
110012659	NOC BLANKET Hey Equip Repair/P	$283.77	PENSKE COMMERCIAL VEHICLES US LLC
110012660	NOC BLANKET Hwy Equip Repair/P	$848.96	PERFECTION EQUIPMENT CO INC
110012661	D3 NOC Highway Materials	$2,319.93	QUIK SERVICE STEEL COMPANY
110012662	D3 CW21031 Lawn Maintenance	$24,447.50	ROBERTS JOINT VENTURE
110012663	Blanket D3 CW20036 Automotiv	$71.88	RUSH TRUCK CENTERS OF OKLAHOMA INC
110012664	SW035 Equipment Purchase Peter	$122,911.00	RUSH TRUCK CENTERS OF OKLAHOMA INC
110012665	BLANKET D3 SW0024 TIRES, TUBES	$433.83	SOUTHERN TIRE MART LLC
110012666	SW022 BLANKET Office Supplies	$148.85	STAPLES CONTRACT AND COMMERCIAL INC

May 03, 2021

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

110012667	NOC BLANKET Professiona Servic	$55.00	TERRY L DITTNER
110012668	D3 NOC Blanket Highway Materi	$133.54	THE LUMBER SHED INC
110012669	NOC BLANKET Hwy Equip REpair/P	$92.57	TISDELLS IMPLEMENTS LLC
110012670	D3 Software subscription rene	$1,330.00	TRANSOFT SOLUTIONS INC
110012671	Blanket D3 CW21057 UNIFORM REN	$1,938.78	UNIFIRST HOLDINGS INC
800003442	Blanket D3 NOC Oil Grease & O	$1,516.04	AEG PETROLEUM LLC
800003443	NOC BLANKET Hwy Equipment Repa	$501.00	BATTERY OUTFITTERS INC
800003444	Blanket D3 NOC Motor Vehicle	$807.56	BRUCKNER TRUCK SALES INC
800003445	D3 NOC FIRST AID SUPPLIES	$314.70	CINTAS CORPORATION
800003446	Blanket D3 NOC HIGHWAY EQUIP R	$424.16	CLARENCE L BOYD COMPANY INC
800003447	D3 SW081 Blanket Highway Mate	$1,106.06	CRAFCO INC
800003448	D3 CW21025-2 Highway Materials	$28,007.51	DALE BROWN INC
800003449	D3 Blanket CW21025-1 Highway M	$1,760.00	DOLESE BROS CO
800003450	D3 NOC Blanket Alarm monitori	$159.50	EALES ELECTRONICS CORPORATION
800003451	CW20006 BLANKET Safety Supplie	$76.90	EUREKA WATER COMPANY
800003452	BLANKET Shop Supplies	$141.30	GREEN COUNTRY AUTOMOTIVE INC
800003453	Q21-018 FUEL, OIL, GREASE AND	$15,851.31	HARTLAND FUEL PRODUCTS LLC
800003454	BLANKET AUTOMOTIVE SHOP EQUIPM	$1,581.98	HORIZON HYDRAULICS, LLC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 03, 2021

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

800003455	Blanket D3 SW0307 OEM Parts Au	$178.88	HOWARD GM II INC
800003456	D3 NOC Maintenance Pro Support	$999.00	INNOVATIVE MAINTENANCE SYSTEMS
800003457	BLANKET ENVIRONMENTAL AND ECOL	$150.00	JANUARY TRANSPORT INC
800003458	BLANKET AUTOMOTIVE EQUIPMENT	$114.27	KIRBY-SMITH MACHINERY INC
800003459	CR 0234275855 $18.00 CR0234275	$1,052.88	O'REILLY AUTOMOTIVE STORES, INC
800003460	BLANKET EQUIPMENT MAINTENANCE	$35.00	OKLAHOMA COPIER SOLUTIONS
800003461	BLANKET HARDWARE AND RELATED I	$102.00	ROGER'S SAFE & LOCK LLC
800003462	102850 SOURCEWELL062320-SNB B	$3,214.05	SNB BANK NATIONAL ASSOCIATION
800003463	D3 NOC Outside Repair	$526.74	SOUTHWEST TRAILERS & EQUIPMENT LLC
800003464	D3 SW0024B TIRE TUBE & SERVICE	$4,061.30	T & W TIRE LLC
800003465	P21910920930 Blanket Rd & Br V	$294,406.79	THUNDER CONTRACTING, INC.
800003466	BLANKET AUTOMOTIVE EQUIPMENT A	$5,053.64	TOTAL EQUIPMENT AND RENTAL OF OKLAHOMA CITY LLC
800003467	D3 Blanket SW185 Rental Equipm	$180.00	UNITED RENTALS (NORTH AMERICA) INC
800003468	D3 CW21025-1 Blanket Highway M	$597.98	VANCE BROTHERS INC
800003469	820298032 NOC Equipment Repair	$116.50	W W GRAINGER INC
800003470	820298032 Sourcewell #12128-WW	$1,276.70	W W GRAINGER INC
800003471	BLANKET AUTOMOTIVE EQUIPMENT A	$30,055.20	WARREN POWER & MACHINERY INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 03, 2021

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
113002513	TITLE SEARCHES	$405.00	AMERICAN EAGLE TITLE INSURANCE CO
113002514	ACCT#43601-46036 MO WATER	$143.66	CITY OF MIDWEST CITY
113002515	CW21002 RESALE BLDG (FUEL)	$93.91	FLEETCOR TECHNOLOGIES INC
113002516	STANDARD-NOC OFFICE ERROR	$135.00	FORREST "BUTCH" FREEMAN FOR OFFICE ERROR
113002517	EMPLOYEE MONTHLY PARKING/MAY 2	$2,320.00	METRO PARKING GARAGE
113002518	BLANKET-SOURCEWELL #010615 SCC	$402.68	STAPLES CONTRACT AND COMMERCIAL INC
113002519	BLANKET-CW21057-RESALE BLDG UN	$70.02	UNIFIRST HOLDINGS INC
113002520	RESALE BLDG TRASH	$173.96	WASTE MANAGEMENT OF OKLA CITY
800003422	STANDARD-SPIRCEWE;; 081419 CDW	$520.78	CDW GOVERNMENT INC
800003423	BLANKET-CW20006-BOTTLE WATER R	$9.60	EUREKA WATER COMPANY
800003424	BLANKET-NOC-RESALE BLDG TRUCK	$87.24	O'REILLY AUTOMOTIVE STORES, INC
800003425	BLANKET-NOC-ECHECKS RETURN FEE	$9.00	OFFICIAL PAYMENTS CORP-ACI PAYMENTS INC
800003426	PACER SERV CTR	$91.30	PACER SERVICE CENTER - UNITED STATES COURT AO
800003427	NOC-STANDARD-COUNTY RESALE BLD	$506.00	UNITED RENTALS (NORTH AMERICA) INC

May 03, 2021

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

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
114000604	EMPLOYEE MONTHLY PARKING/MAY 2	$410.00	METRO PARKING GARAGE
114000605	BLANKET-SOURCEWELL#010615 SCC-	$55.98	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115000302	Registration/Erin Spitzer	$2,249.00	AMERICAN PAYROLL INSTITUTE INC
115000303	Presort mail	$26.89	PRESORT FIRST CLASS
115000304	Ice machine leas	$230.00	RED ROCK FOOD EQUIPMENT LLC
800003432	Coffee Supplies	$156.30	DAIOHS USA INC
800003433	Custom Frame	$584.68	HOBBY LOBBY STORES INC
800003434	Webex Renewal	$336.00	ISG TECHNOLOGY LLC
800003435	Maintenance/Jan - Mar 2021	$903.39	SUMMIT MAILING & SHIPPING SYSTEMS LLC

May 03, 2021

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
800003414	OKCC.online website config	$12,457.50	ELECTRA DIGITAL DESIGN STUDIOS INC
800003415	BLANKET- Sourcewell 110515-TTI	$1,120.00	TYLER TECHNOLOGIES INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
116004923	GSA47QTCA19D0077-APC Smart UPS	$4,707.76	ARTISTRY LLC
116004924	NOCSvc- Supplemental to PO2210	$1,477.00	CITY COLLISION REPAIR LLC
116004925	SW0142-SvcActivate wig wags-B3	$3,285.64	DANA SAFETY SUPPLY
116004926	NOCSvc-Transmission wiring rep	$500.00	DAVID STANLEY DODGE
116004927	NOC-License for power term upg	$646.90	ERICOM SOFTWARE INC
116004928	BLKT- NOC Shipping Service	$73.00	FEDERAL EXPRESS
116004929	Blnkt-Fuel OCSO vehicles CW200	$13,005.48	FLEETCOR TECHNOLOGIES INC
116004930	FY21 annual contract for posta	$96.00	FRANCOTYP-POSTALIA INC
116004931	SW0307A-Thermostat & spin on f	$4,376.71	GENUINE PARTS COMPANY
116004932	OMNIA16154- upright vacuum-rep	$421.26	HOME DEPOT USA INC
116004933	Svc- Seatback reclining bar re	$814.16	HUDIBURG CHEVROLET LLC

May 03, 2021

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

116004934	NOC- Interior web handle-B301-	$37.19	LENCO INDUSTRIES INC
116004935	Blnkt-Courthouse Parking for S	$2,520.00	METRO PARKING GARAGE
116004936	NOC-EFJ 4slot charger dock sta	$847.98	NEVRA LLC
116004937	Blnkt-Electric Svc (MWC)	$1,083.16	OG&E
116004938	NOCSvc-Windshield repl B612-02	$1,471.50	PERFECTION EQUIPMENT CO INC
116004939	CW21028, cleaning splys	$111.72	PYRAMID PAPER COMPANY
116004940	ProfSvc-DA-Return Jared Howe f	$13,084.35	SECURITY TRANSPORT SERVICES INC
116004941	NOCSvc-Replace muffler B612-00	$85.00	SOONER MUFFLER INC
116004942	CW21028,Jumbo roll toilet pape	$362.25	STAPLES CONTRACT AND COMMERCIAL INC
116004943	NOC-Coin sorter/counter-Eviden	$250.26	ULINE INC
116004944	Gov't- Metered postage for mai	$5,000.00	US POSTAL SERVICE CMRS-FP
116004945	NOC-Splys to install radio & L	$337.85	WAYTEK INCORPORATED
800003472	USComm2017000280-Front & Rear	$1,829.84	ADVANCE STORES CO INC
800003473	OMNIA#R-TC-17006, laptop monit	$503.24	AMAZON CAPITAL SERVICES INC
800003474	CW21028, Enmotion roll towels-	$390.00	BRADY INDUSTRIES OF KANSAS LLC
800003475	NOC- 5.11 Valiant 5-in-1 jacke	$281.25	COPS PRODUCTS LLC
800003476	BLKT- Cable TV Svc (Krowse)	$15.73	COX COMMUNICATIONS INC
800003477	Blnkt for bottled water (CW210	$19.20	EUREKA WATER COMPANY

May 03, 2021

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

800003478	SW10817PA-paint for Training R	$465.78	H-I-S PAINT MANUFACTURING CO LLC
800003479	SW307-Side mirror glass B612-0	$20.47	HOWARD GM II INC
800003480	Svc-Tint replacement B612-0	$179.00	JACKIE COOPER TIRE DIST. LLC
800003481	ProfSvc-Drug & physical Christ	$30.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
800003482	NOC-Star badges for uniforms	$2,500.00	MTM RECOGNITION CORPORATION
800003483	SW0307A- wheel bearing assy B3	$316.73	O'REILLY AUTOMOTIVE STORES, INC
800003484	SW024-Tires-06-19Charger stock	$3,428.70	T & W TIRE LLC
800003485	SW817NVP-t20 hex shank bits- F	$18.32	W W GRAINGER INC
800003486	SW0114-Notary commission-Ernes	$395.00	WALKER COMPANIES INC

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003583	OMNIA16154,Master lock combo &	$386.44	HOME DEPOT USA INC
161003584	Blnkt-FY21 OMES shared svcs ag	$294.00	STATE OF OKLAHOMA
800003487	NOC-1.6GHz DDR3 desktop memory	$169.47	BEST BUY BUSINESS ADVANTAGE ACCOUNT

May 03, 2021

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
162000129	GRANT-NOC-2021 Rockin S Mfg 16	$2,895.00	CUSTOM TRAILER SALES INC
800003488	Inv#5143598/5159045/ 5148563/51	$1,958.08	BEST BUY BUSINESS ADVANTAGE ACCOUNT

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000168	Center on Child Abuse/OCJB PSB	$2,987.50	BOARD OF REGENTS OF THE UNIV OF OKLA

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124000740	IN STATE TRAVEL/ CHRIS R. CARM	$601.44	CHRIS R CARMON
124000741	DLT AUTOCAD MAINTENANCE SUBSCR	$765.61	DLT SOLUTIONS
124000742	IN STATE TRAVEL / JOHN MILLS	$836.08	JOHN MILLS
124000743	BLANKET PO FOR METRO PARKING	$640.00	METRO PARKING GARAGE
800003416	BLANKET- FNI MASTER PLAN UPDAT	$2,993.96	FREESE AND NICHOLS INC
800003436	BLANKET US Comm #R TC 17006 -	$27.49	AMAZON CAPITAL SERVICES INC

May 03, 2021

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

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000341	NOC - Messenger Lite Annual fe	$300.00	DEPT OF PUBLIC SAFETY OKLA
126000342	EMPLOYEE PARKING.MAY 2021	$1,375.00	METRO PARKING GARAGE

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000144	Equipment Rental/Materials rei	$1,890.54	OKLAHOMA COUNTY HWY DIS2

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
140000090	Reimburse for items need to pr	$338,832.65	BOARD OF COUNTY COMMISSIONERS
800003437	Assorted gloves US Comm RTC	$2,715.91	AMAZON CAPITAL SERVICES INC
800003438	Disinfecting of touch/Jan 2021	$99,926.40	UBM ENTERPRISE INC

May 03, 2021

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

Fund - 1410 Election Board-CTCL-COVID 19

Check Number	Purpose	Check Amount	Vendor
141000012	EB Misc Supplies SW022	$1,358.60	STAPLES CONTRACT AND COMMERCIAL INC
800003439	EB Misc Supplies USCTC17006	$48.66	AMAZON CAPITAL SERVICES INC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001354	C0066 6th Floor Restoration	$38,600.00	BRUCE JOHNSON CONSTRUCTION LLC
201001355	Security Projects	$41,298.50	THE SMALL GROUP LLC
800003417	Jail Elevator Water Damage	$285,499.71	KONE INC
800003440	Courthouse 9th Floor C0020 S	$764.00	FIRETROL PROTECTION SYSTEMS INC
800003441	CW21087-C0047 Courthouse Carpe	$2,346.92	FLOORSOURCE LLC

May 03, 2021

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
401001516	Emp Ben 5-3-2021 Check 77171	$469,775.03	EMPLOYEE MEDICAL BENEFITS
401001517	Emp Ben 5-3-2021 Check 77051	$317,114.17	EMPLOYEE MEDICAL BENEFITS
800003418	Emp Ben 5-3-2021 Inv# 531032	$326,790.85	CVS PHARMACY, INC
800003419	Employee Assist Program/April	$1,782.72	DEER OAKS EAP SERVICES LLC
800003420	Life Ins Admin Fees for May, 2	$170,056.57	HEALTHSMART BENEFIT SOLUTIONS, INC
800003421	Medicare Supplement April, 202	$88,102.00	PHYSICIANS MUTUAL INSURANCE COMPANY

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000402	WC 5-3-2021 Check 25941 -	$184.55	WORKERS COMPENSATION
402000403	WC 5-3-2021 Check 25945 -	$6,015.70	WORKERS COMPENSATION

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 03, 2021

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 3 Day of May, 2021

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

David B. Hooten, County Clerk

Chairman

Deputy

Member

Member

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

Fund - 1001 General Fund

2021	**Check # 101021757**		**$18.74**	**A-C BUSINESS SERVICE**
	PO#	22100395	$500.00	BLANKET- NOC- Printing
2021	**Check # 101021758**		**$2,383.07**	**AT&T**
	PO#	22100325	$7,200.00	BLANKET - SW450 - T-1'S
	PO#	22100331	$19,200.00	BLANKET - SW450 - SWITCHED ETH
2021	**Check # 101021759**		**$0.71**	**AT&T OKLAHOMA**
	PO#	22100430	$3,000.00	BLANKET - SW450 - ATT ONE NET
2021	**Check # 101021760**		**$30.51**	**AT&T WIRELESS**
	PO#	22101127	$400.00	BLANKET Cell Phone for Judges
2021	**Check # 101021761**		**$315.00**	**B & J FUNERAL HOME**
	PO#	22105629	$315.00	NOC-OKLAHOMA COUNTY INDIGENT CREMATION PROGRAM
2021	**Check # 101021762**		**$315.00**	**BESIDE STILLWATERS L**
	PO#	22104531	$945.00	BLANKET-NOC- OK COUNTY INDIGEN
2021	**Check # 101021763**		**$2,127.37**	**BOARD OF COUNTY COMM**
	PO#	22100330	$25,293.64	BLANKET- ICB Lease
2021	**Check # 101021764**		**$34.16**	**CHERYLE HOLLIS**
	PO#	22105845	$34.16	EB Employee Mileage reimbursement
2021	**Check # 101021765**		**$344.56**	**CITY OF MIDWEST CITY**
	PO#	22100661	$4,000.00	BLANKET-NOC-SANITATION SERVICE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 101021766**		**$6,735.86**	**CITY OF OKLAHOMA CIT**
	PO#	22101148	$200,000.00	BLANKET Water & Sewer Utility
	PO#	22105609	$535.02	Utility/Water Acct #250101135677A Bureau 35%
	PO#	22105610	$993.62	Utility/Water Acct #250101135677 Detention 65%
2021	**Check # 101021767**		**$17.00**	**CITY OF OKLAHOMA CIT**
	PO#	22105847	$17.00	noc alarm permit
2021	**Check # 101021768**		**$25,790.27**	**COLLINS ZORN & WAGNE**
	PO#	22105827	$25,790.27	Pendleton vs BoCC
2021	**Check # 101021769**		**$180.00**	**COMPUTER PROJECTS OF**
	PO#	22101327	$180.00	NOC-Cyberlinx Annual Svc Fee f
2021	**Check # 101021770**		**$3,960.00**	**COYLE LAW FIRM PC**
	PO#	22101566	$100,000.00	BLANKET CIV-18-00707-G (CJ-18
2021	**Check # 101021771**		**$43.94**	**CUSTOM IDENTIFICATIO**
	PO#	22100379	$500.00	BLANKET-NOC- Stamps
2021	**Check # 101021772**		**$1,330.00**	**DAILY LIVING CENTER**
	PO#	22104512	$81,500.00	BLANKET-CW21004-SENIOR CENTER
2021	**Check # 101021773**		**$1,750.00**	**DAILY LIVING CENTER**
	PO#	22104512	$81,500.00	BLANKET-CW21004-SENIOR CENTER
2021	**Check # 101021774**		**$59,953.08**	**DISTRICT ATTORNEYS C**
	PO#	22100448	$719,437.00	BLANKET DA Contracted Service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 101021775**		**$113.12**	**DOUG SANDERSON**
	PO#	22105846	$113.12	EB Secretary mileage reimbursement
2021	**Check # 101021776**		**$1,715.00**	**DOUG SANDERSON,SEC'Y**
	PO#	22105607	$1,715.00	EB Precinct Training Payroll March 30-April 1
2021	**Check # 101021777**		**$238.83**	**DOUG SANDERSON,SEC'Y**
	PO#	22105787	$238.83	EB Polling place Rental April 6 Election
2021	**Check # 101021778**		**$219.00**	**ELECTION ADMINISTRAT**
	PO#	22100563	$219.00	EB Blanket Election Administra
2021	**Check # 101021779**		**$38.36**	**FASTENAL COMPANY**
	PO#	22105555	$38.36	SW0817-NVPMaint.Supplies(Machine Screws1/4-20x3/4
2021	**Check # 101021780**		**$427.20**	**GATEHOUSE MEDIA OKLA**
	PO#	22105634	$427.20	NOC subscription renewal
2021	**Check # 101021781**		**$125.00**	**GELLCO CLOTHING & SH**
	PO#	22100782	$750.00	Blanket CW21016 Safety Shoes M
2021	**Check # 101021782**		**$315.00**	**HARRIS-HOWARD ENTERP**
	PO#	22105528	$315.00	NOC- OKLAHOMA COUNTY CREMATION PROGRAM
2021	**Check # 101021783**		**$1,666.67**	**HEARTLINE, INC**
	PO#	22100881	$20,000.00	BLANKET-SERVICE AGREEMENT-COLL
2021	**Check # 101021784**		**$187.41**	**HOME DEPOT USA INC**
	PO#	22104511	$750.00	USC#16154 BPO misc supplies

2021	**Check # 101021785**		**$312.20**	**HOME DEPOT USA INC**
	PO#	22100785	$2,275.00	Blanket USC16154 Maintenance S
2021	**Check # 101021786**		**$56.77**	**IDEAL FORD LLC OF OK**
	PO#	22104850	$56.77	Dept Vehicle Maintenence
2021	**Check # 101021787**		**$151.65**	**MAAIKE POTTER**
	PO#	22105596	$151.65	NOC- Mileage- Training
2021	**Check # 101021788**		**$13,725.00**	**METRO PARKING GARAGE**
	PO#	22100051	$6,600.00	BLANKET - EMPLOYEE MONTHLY PAR
	PO#	22100058	$11,520.00	Blanket - Employee Parking
	PO#	22100215	$3,540.00	EB Blanket Parking Cards (3)
	PO#	22100301	$20,340.00	BLANKET NOC - parking
	PO#	22100313	$14,040.00	BLANKET-NOC- Parking
	PO#	22100367	$48,060.00	BLANKET-NOC- Parking
	PO#	22100427	$26,340.00	BLANKET - GARAGE PARKING
	PO#	22100579	$9,060.00	BLANKET-EMPLOYEES MONTHLY PARK
	PO#	22100640	$1,380.00	Blanket for Metro Parking Gara
	PO#	22100699	$1,380.00	BLANKET-NOC-PARKING SPACE SS D
	PO#	22100983	$1,380.00	BLANKET Parking for Court Staf
	PO#	22100984	$3,540.00	NOC-Blanket-Metro Parking
	PO#	22103004	$2,610.00	D3 NOC Blanket Metro parking f
	PO#	22105494	$1,500.00	NOC BLANKET Parking
2021	**Check # 101021789**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22105843	$20.00	EB Parking card replacement
2021	**Check # 101021790**		**$167.75**	**MIDCON DATA SERVICES**
	PO#	22100262	$6,000.00	BLANKET for storage services

2021	**Check # 101021791**		**$13,026.74**	**OG&E**
	PO#	22100708	$35,000.00	BLANKET-NOC-ELECTRIC SERVICE F
	PO#	22105652	$1,302.95	Utility/Electric Acct #1142009-8 Detention Add On
	PO#	22105653	$3,446.75	Utility/Electric Acct #1142016-3A Bureau 35%
	PO#	22105654	$6,401.11	Utility/Electric Acct #1142016-3 Detention 65%
2021	**Check # 101021792**		**$29,870.00**	**OKC INVESTMENTS INC**
	PO#	22100449	$358,440.00	BLANKET OKC Rental Agreement
2021	**Check # 101021793**		**$200.00**	**OKLAHOMA CONSTRUCTIO**
	PO#	22105786	$200.00	noc license renewal
2021	**Check # 101021794**		**$33,750.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22101973	$150,000.00	BLANKET Professional Services
2021	**Check # 101021795**		**$33.93**	**OKLAHOMA COUNTY HWY**
	PO#	22100297	$440.00	BLANKET FOR FUEL FY 2021
2021	**Check # 101021796**		**$32,435.97**	**OKLAHOMA COUNTY PUBL**
	PO#	22101212	$389,231.64	BLANKET Office Space Rental A
2021	**Check # 101021797**		**$25,801.87**	**OKLAHOMA COUNTY PUBL**
	PO#	22102469	$232,216.83	BLANKET Rental Agreement Krow
2021	**Check # 101021798**		**$21,673.34**	**OKLAHOMA COUNTY PUBL**
	PO#	22101213	$216,733.40	BLANKET Rental Agreement Linc

2021	**Check # 101021799**		**$9,873.32**	**OKLAHOMA EMPLOYMENT**
	PO#	22105813	$954.00	1st Qtr 2021 Unemployment
	PO#	22105815	$5,917.60	1st Qtr unemployment benefits
	PO#	22105848	$56.97	EB 1st Quarter unemployment
	PO#	22105868	$2,944.76	NOC-Unemployment Benefits for 1st Qtr 2021
2021	**Check # 101021800**		**$1,350.83**	**OKLAHOMA NATURAL GAS**
	PO#	22101145	$15,500.00	BLANKET Natural Gas Utility S
	PO#	22105372	$2,000.00	BLANKET-NOC-NATURAL GAS SVC 20
	PO#	22105635	$370.14	Utility/Gas Acct #213058930254813418 Det Add On
	PO#	22105673	$90.11	UtilityGasTransportAcct#21028523412625098 2Bur 35%
	PO#	22105674	$167.35	Utility GasTransportAcct #2012852341262609Det 65%
2021	**Check # 101021801**		**$137,378.00**	**OSU CO-OP EXTENSION**
	PO#	22100446	$549,512.00	BLANKET OSU Services for FY 2
2021	**Check # 101021802**		**$5,000.00**	**PITNEY BOWES INC (SU**
	PO#	22105628	$5,000.00	SW1008P-POSTAGE BY PHONE DEPOSIT POSTAGE METER
2021	**Check # 101021803**		**$104.90**	**PRESORT FIRST CLASS**
	PO#	22100501	$2,000.00	BLANKET-SW095-PRESORT MAILING
2021	**Check # 101021804**		**$280.00**	**RIP PEST AND WEED CO**
	PO#	22100655	$588.00	Blanket CW21016 Exterminating
	PO#	22100724	$1,092.00	Blanket CW21016 Exterminating
2021	**Check # 101021805**		**$315.00**	**SMITH & KERNKE FUNER**
	PO#	22100139	$1,890.00	BLANKET-AGREEMENT-OKLAHOMA COU

2021	**Check # 101021806**		**$30.91**	**SPRINT SOLUTIONS INC**
	PO#	22100304	$400.00	BLANKET - SW1012S cell phone s
2021	**Check # 101021807**		**$2,211.68**	**STAPLES CONTRACT AND**
	PO#	22100056	$3,000.00	Blanket - SW0180 - Office Supp
	PO#	22100320	$7,000.00	BLANKET-SW022- Office Supplies
	PO#	22100344	$750.00	BLANKET-SW022-Office Supplies
	PO#	22100721	$10,000.00	Blanket NJPA/Scourcewell-Offic
	PO#	22102571	$600.00	BLANKET Office Supplies
	PO#	22103008	$2,500.00	EB Blanket for Misc Supplies
	PO#	22105182	$2,500.00	BLANKET-SOURCEWELL#010615 SCC-
	PO#	22105184	$2,000.00	BLANKET-SW0022-OFFICE SUPPLIES
	PO#	22105566	$26.66	Sourcewell 101320-SCC soap and paper towel dispen
	PO#	22105566	$801.80	Sourcewell 101320-SCC soap and paper towel dispen
2021	**Check # 101021808**		**$27.84**	**UNIFIRST HOLDINGS IN**
	PO#	22100656	$1,400.00	BLANKET-CW210057-UNIFORM SERVI
2021	**Check # 101021809**		**$3,484.32**	**US FOODSERVICE INC**
	PO#	22104300	$25,000.00	Blanket-CW21022-2 Detention Gr
2021	**Check # 101021810**		**$1,054.56**	**VERIZON WIRELESS SER**
	PO#	22104301	$7,800.00	BLKT- SW1012- Monthly Cell Ser
2021	**Check # 101021811**		**$954.00**	**WASTE CONNECTIONS OF**
	PO#	22100711	$4,006.80	Blanket CW21076 Trash Pick Up
	PO#	22100723	$7,441.20	Blanket CW21076 Trash Pick Up

2021	**Check # 800003489**		**$5,014.78**	**AMAZON CAPITAL SERVI**
	PO#	22100256	$650.00	Blanket US Comm R-TC 17006 Mai
	PO#	22104274	$198.99	OMNIA #R TC 17006- monitor
	PO#	22104629	$23.74	OMNIA #R TC 17006- Supplies
	PO#	22104629	$43.79	OMNIA #R TC 17006- Supplies
	PO#	22104629	$43.96	OMNIA #R TC 17006- Supplies
	PO#	22104629	$56.97	OMNIA #R TC 17006- Supplies
	PO#	22104629	$84.40	OMNIA #R TC 17006- Supplies
	PO#	22104629	$104.97	OMNIA #R TC 17006- Supplies
	PO#	22104629	$199.90	OMNIA #R TC 17006- Supplies
	PO#	22104629	$219.98	OMNIA #R TC 17006- Supplies
	PO#	22104900	$55.49	OMNIA #R TC 17006- Toner
	PO#	22105468	$193.59	US COMM #R TC 17006 - water dispenser
	PO#	22105527	$33.07	EA- Omnia R-TC-17006- HP ProBook 455 G7 15.6"
	PO#	22105527	$2,194.54	EA- Omnia R-TC-17006- HP ProBook 455 G7 15.6"
	PO#	22105558	$31.99	toner/US COMM RTC 17006
	PO#	22105558	$183.58	toner/US COMM RTC 17006
	PO#	22105563	$219.99	chair - OMNIA RTC 17006
	PO#	22105603	$878.00	US Comm R-TC-17006/Weldpro Digital Welder/Maint
	PO#	22105632	$179.10	US Communities#R-TC-17006/Training Mats/Detention
	PO#	22105637	$21.59	US Comm #R-TC-17006/Engraving Tool for Detention
2021	**Check # 800003490**		**$711.90**	**ATHENA ENERGY SERVIC**
	PO#	22100412	$5,000.00	BLANKET-NOC-NATURAL GAS SERVIC

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 800003491**		**$32.20**	**BATTERIES SOONER INC**
	PO#	22105524	$32.20	noc fire alarm batteries
2021	**Check # 800003492**		**$104.16**	**BOB BARKER COMPANY I**
	PO#	22105145	$104.16	CW21027-Resident Bedding (Fitt
2021	**Check # 800003493**		**$4,400.00**	**COPPERFASTEN TECH**
	PO#	22103896	$6,120.00	BLANKET - PROFFESIONAL SVCS FO
	PO#	22103897	$20,280.00	BLANKET - PROFESSIONAL SVCS FO
2021	**Check # 800003494**		**$28,221.75**	**COX COMMUNICATIONS I**
	PO#	22100066	$7,500.00	BLANKET - METRO E INTERNET
	PO#	22100067	$11,200.00	BLANKET - FIBERNET
	PO#	22100068	$27,024.00	BLANKET - INTERNET AND METRO E
	PO#	22100069	$4,000.00	BLANKET - METRO E INTERNET
	PO#	22100071	$6,400.00	BLANKET - METRO E
	PO#	22100072	$6,000.00	BLANKET - METRO E
	PO#	22100073	$11,500.00	BLANKET - METRO E
	PO#	22100074	$6,200.00	BLANKET - METRO E
	PO#	22100076	$6,200.00	BLANKET - METRO E
	PO#	22100079	$310,000.00	BLANKET - SW450 - UTILITIES
	PO#	22100248	$360.00	EB Blanket for Cable Service
	PO#	22100396	$38.00	BLANKET NOC - for digital adap
2021	**Check # 800003495**		**$333.61**	**DAHILL OFFICE TECHNO**
	PO#	22100553	$1,726.20	BLANKET-SW1034X SERVICE AGREEM
	PO#	22100555	$526.00	BLANKET-SW1034X SERVICE AGREEM
	PO#	22100990	$2,000.00	SourceWell #083116-XOX- Blanke
	PO#	22100995	$1,257.36	Sourcewell #083116-XOX- Blanke

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 800003496**		**$50.94**	**EMSCO ELECTRIC SUPPL**
	PO#	22103881	$1,000.00	BPO NOC for misc elect supplie
2021	**Check # 800003497**		**$351.20**	**EUREKA WATER COMPANY**
	PO#	22100263	$500.00	EB Blanket for drinking water
	PO#	22100293	$3,600.00	BLANKET FOR WATER SERVICE FY 2
	PO#	22100372	$2,000.00	BLANKET-CW20006- Water
	PO#	22100456	$500.00	BLANKET - CW20006 bottled wate
	PO#	22100577	$2,000.00	BLANKET-CW20006-BOTTLE WATER T
	PO#	22100638	$500.00	D3 CW20006 Blanket Bottled Wat
	PO#	22100698	$350.00	Blanket CW20006 Drinking Water
	PO#	22100979	$350.00	CW20006-Blanket- Water
	PO#	22100980	$200.00	BLANKET-CW20006-BOTTLE WATER F
	PO#	22103626	$600.00	D3 CW20006 Blanket Bottled Wat
2021	**Check # 800003498**		**$1,015.00**	**EXPEDITED COURIERS I**
	PO#	22100308	$9,100.00	BLANKET FOR COURIER FY 2021
2021	**Check # 800003499**		**$868.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22100245	$20,000.00	BLANKET Drug & Alcohol Testin
2021	**Check # 800003500**		**$11,418.61**	**MORRIS & DICKSON COM**
	PO#	22103888	$100,000.00	BLANKET-MMCAP-SW023A-MEDICATIO
2021	**Check # 800003501**		**$48.00**	**MTM RECOGNITION CORP**
	PO#	22104179	$48.00	NOC-Making a difference Plaque
2021	**Check # 800003502**		**$118.80**	**NICHOLS HILLS PUBLIS**
	PO#	22105493	$3,000.00	BLANKET Minutes & Proceedings for March, 2021

2021	**Check # 800003503**		**$480.92**	**SHERWIN-WILLIAMS PAI**
	PO#	22100790	$975.00	Blanket SW0817PA Paint Supplie
2021	**Check # 800003504**		**$2,559.57**	**SOFTWARE HOUSE INTER**
	PO#	22105462	$2,559.57	panasonic toughbook - OMNIA 20
2021	**Check # 800003505**		**$1,243.05**	**STANDLEY SYSTEMS LLC**
	PO#	22100340	$1,590.24	BLANKET-NOC- Copier Lease SW10
	PO#	22100342	$850.00	BLANKET- Copier Maintenance SW
	PO#	22100348	$12,000.00	BLANKET- Copier Lease SW1013S
	PO#	22100349	$2,200.00	BLANKET- SW1013S-Copier Mainte
2021	**Check # 800003506**		**$390.00**	**STERICYCLE INC**
	PO#	22102824	$1,000.00	BLANKET-CW21007-MEDICATION DES
2021	**Check # 800003507**		**$869.07**	**TECHNICAL PROGRAMMIN**
	PO#	22104915	$6,977.55	Blanket-CW21019-LAST HALF PRIN
2021	**Check # 800003508**		**$51.69**	**THE JOURNAL RECORD P**
	PO#	22100169	$1,500.00	BLANKET - PUBLICATIONS FOR BID
2021	**Check # 800003509**		**$89,722.50**	**TYLER TECHNOLOGIES I**
	PO#	22101165	$538,335.00	BLANKET - MAINTENANCE AND SUPP
2021	**Check # 800003510**		**$327.00**	**UNITED RENTALS (NORT**
	PO#	22105510	$327.00	EB Chem Can for Polling Place
2021	**Check # 800003511**		**$102.00**	**VOSS ELECTRIC CO DBA**
	PO#	22103886	$500.00	BPO SW0817L for misc elect sup

2021	**Check # 800003512**		**$748.74**	**W W GRAINGER INC DBA**
	PO#	22104421	$748.74	USC #192163 motor
2021	**Check # 800003513**		**$85.00**	**WALKER COMPANIES INC**
	PO#	22100353	$500.00	BLANKET-NOC- Notary Services

Fund - 1110 Highway Cash

2021	**Check # 110012626**		**$797.37**	**3M**
	PO#	22105403	$99.00	D3 NOC Traffic Safety
	PO#	22105403	$122.37	D3 NOC Traffic Safety
	PO#	22105403	$288.00	D3 NOC Traffic Safety
2021	**Check # 110012627**		**$43,156.25**	**ATLAS ASPHALT COMPAN**
	PO#	22101967	$5,071.94	D3 Blanket CW21025-1 Highway M
	PO#	22102477	$5,000.00	CW21025-1 BLANKET Road & Bridg
	PO#	22103531	$5,000.00	D3 Blanket CW21025-1 Highway M
	PO#	22105431	$16,382.00	CW21025-2 Highway Materials S3
	PO#	22105431	$23,384.25	CW21025-2 Highway Materials S3
2021	**Check # 110012628**		**$360.00**	**BRIDGET WOODS DBA W**
	PO#	22103006	$2,000.00	NOC BLANKET HWY Equip Repair/P
2021	**Check # 110012629**		**$12.99**	**CENTRAL POWER EQUIPM**
	PO#	22100225	$500.00	Blanket D3 NOC Small Engine R
2021	**Check # 110012630**		**$127.13**	**CITY OF OKLAHOMA CIT**
	PO#	22100151	$2,000.00	D3 Blanket NOC / City Water &

2021	**Check # 110012631**		**$3,173.55**	**DIRECT DISCOUNT TIRE**
	PO#	22105561	$71.50	NOC Hwy Equip Repair/Parts Tires
	PO#	22105561	$503.20	NOC Hwy Equip Repair/Parts Tires
	PO#	22105561	$720.93	NOC Hwy Equip Repair/Parts Tires
	PO#	22105561	$1,877.92	NOC Hwy Equip Repair/Parts Tires
2021	**Check # 110012632**		**$18.00**	**DJ'S INDUSTRIAL RUBB**
	PO#	22102569	$500.00	NOC BLANKET Hwy Equip Repair/P
2021	**Check # 110012633**		**$470.26**	**ELLIS CONSTRUCTION S**
	PO#	22105537	$470.26	D3 NOC Highway Materials
2021	**Check # 110012634**		**$685.93**	**FASTENAL COMPANY**
	PO#	22100728	$5,000.00	BLANKET SW0817 AUTOMOTIVE SHOP
	PO#	22105378	$2,500.00	BLANKET SW0817 AUTOMOTIVE RELA
2021	**Check # 110012635**		**$2,197.92**	**FLEETPRIDE INC**
	PO#	22100732	$10,000.00	BLANKET AUTOMOTIVE ACCESSORIES
2021	**Check # 110012636**		**$2,759.20**	**FRONTIER EQUIPMENT**
	PO#	22105339	$28.59	D3 NOC Highway Equipment Repai
	PO#	22105339	$86.58	D3 NOC Highway Equipment Repai
	PO#	22105339	$125.00	D3 NOC Highway Equipment Repai
	PO#	22105339	$2,519.03	D3 NOC Highway Equipment Repai
2021	**Check # 110012637**		**$299.95**	**GELLCO CLOTHING & SH**
	PO#	22102196	$2,000.00	CW21016 BLANKET Safety Supplie

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 110012638**		**$2,984.49**	**GENUINE PARTS COMPAN**
	PO#	22100636	$15,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22104288	$977.11	Blanket D3 SW0307A AUTOMOTIVE
	PO#	22104912	$1,000.00	Blanket D3 SW0307A AUTOMOTIVE
	PO#	22105176	$3,000.00	SW307A BLANKET Motor Vehicle O
	PO#	22105650	$219.80	D3 SW307A - Automotive Supplies
	PO#	22105650	$1,143.74	D3 SW307A - Automotive Supplies
2021	**Check # 110012639**		**$618.79**	**HASKELL LEMON CONSTR**
	PO#	22100433	$250,000.00	CW21025-1 BLANKET ROAD BUILDI
2021	**Check # 110012640**		**$118.38**	**HESSEL HOLDING CO DB**
	PO#	22100684	$500.00	D3 NOC Blanket Highway Materia
2021	**Check # 110012641**		**$97.70**	**HESSEL HOLDING CO DB**
	PO#	22103536	$500.00	Blanet D3 NOC Misc. Supplies
2021	**Check # 110012642**		**$106.76**	**HOME DEPOT USA INC**
	PO#	22103630	$1,000.00	Blanket D3 US Comm Yard Buildi
2021	**Check # 110012643**		**$39.95**	**HOME DEPOT USA INC**
	PO#	22100438	$1,000.00	BLANKET USC16154 HAND TOOLS A
2021	**Check # 110012644**		**$7,544.66**	**INDUSTRIAL TRUCK EQU**
	PO#	22104980	$425.00	D3 SW0500 Snow Removal Equipme
	PO#	22104980	$1,049.08	D3 SW0500 Snow Removal Equipme
	PO#	22104980	$6,070.58	D3 SW0500 Snow Removal Equipme
2021	**Check # 110012645**		**$90.00**	**J & E SUPPLY & FASTE**
	PO#	22103631	$500.00	Blanket D3 NOC Equipment Repa

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 110012646**		**$11.20**	**JP ENERGY PARTNERS L**
	PO#	22100617	$500.00	BLANKET D3 NOC PROPANE
2021	**Check # 110012647**		**$741.91**	**MAXWELL SUPPLY COMPA**
	PO#	22100568	$481.80	BLANKET D3 NOC MISC SHOP SUP
	PO#	22100714	$4,000.00	BLANKET BUILDER'S SUPPLIES
2021	**Check # 110012648**		**$360.00**	**METRO PARKING GARAGE**
	PO#	22103005	$540.00	D3 NOC Blanket Metro Parking P
	PO#	22104505	$1,620.00	NOC BLANKET PARKING
2021	**Check # 110012649**		**$33.96**	**MIDWEST HOSE AND SPE**
	PO#	22100622	$955.76	Blanket D3 NOC motor vehicle -
2021	**Check # 110012650**		**$90.06**	**MOWER PARTS INC DBA**
	PO#	22100602	$500.00	BLANKET D3 NOC EQUIP MAINT. S
2021	**Check # 110012651**		**$114.59**	**OG&E**
	PO#	22104295	$5,000.00	D3 NOC Blanket Electric Servi
2021	**Check # 110012652**		**$24.91**	**OG&E WAREHOUSE**
	PO#	22102468	$4,000.00	NOC BLANKET /utilities Electri
2021	**Check # 110012653**		**$770.53**	**OG&E WAREHOUSE**
	PO#	22102468	$4,000.00	NOC BLANKET /utilities Electri
	PO#	22105376	$2,000.00	NOC BLANKET Utilities & Electr
2021	**Check # 110012654**		**$11,400.00**	**OKLAHOMA CEMENT SOLU**
	PO#	22105306	$1,500.00	CW21025-2 Highway Material Cem
	PO#	22105306	$9,900.00	CW21025-2 Highway Material Cem

2021	**Check # 110012655**		**$86.00**	**OKLAHOMA JANITORIAL**
	PO#	22104298	$1,000.00	Blanket D3 NOC Janitorial Sup
2021	**Check # 110012656**		**$682.95**	**OKLAHOMA KENWORTH IN**
	PO#	22100249	$2,500.00	BLANKET AUTOMOTIVE EQUIPMENT
	PO#	22100607	$500.00	BLANKET D3 NOC MOTOR VEHICLE
2021	**Check # 110012657**		**$49.08**	**OKLAHOMA NATURAL GAS**
	PO#	22104012	$2,000.00	D3 NOC Blanket Natural Gas Ser
2021	**Check # 110012658**		**$4,215.14**	**P & K EQUIPMENT INC**
	PO#	22100695	$7,500.00	BLANKET AGRICULTURAL EQUIPMENT
	PO#	22103550	$3,000.00	NOC BLANKET Hwy Eqyup Repair/P
	PO#	22104413	$1,975.00	NOC Small Tools
2021	**Check # 110012659**		**$283.77**	**PENSKE COMMERCIAL VE**
	PO#	22103533	$3,000.00	NOC BLANKET Hey Equip Repair/P
2021	**Check # 110012660**		**$848.96**	**PERFECTION EQUIPMENT**
	PO#	22104835	$3,000.00	NOC BLANKET Hwy Equip Repair/P
2021	**Check # 110012661**		**$2,319.93**	**QUIK SERVICE STEEL C**
	PO#	22105442	$18.20	D3 NOC Highway Materials
	PO#	22105442	$29.04	D3 NOC Highway Materials
	PO#	22105442	$740.53	D3 NOC Highway Materials
	PO#	22105442	$1,532.16	D3 NOC Highway Materials

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 110012662**		**$24,447.50**	**ROBERTS JOINT VENTUR**
	PO#	22105336	$5,390.00	D3 CW21031 Lawn Maintenance
	PO#	22105457	$15,482.50	D3 CW21031 Lawn Maintenance
	PO#	22105457	$19,057.50	D3 CW21031 Lawn Maintenance
2021	**Check # 110012663**		**$71.88**	**RUSH TRUCK CENTERS**
	PO#	22102359	$920.61	Blanket D3 CW20036 Automotiv
2021	**Check # 110012664**		**$122,911.00**	**RUSH TRUCK CENTERS**
	PO#	22105300	$122,911.00	SW035 Equipment Purchase Peter
2021	**Check # 110012665**		**$433.83**	**SOUTHERN TIRE MART L**
	PO#	22103259	$3,481.66	BLANKET D3 SW0024 TIRES, TUBES
	PO#	22104840	$3,500.00	BLANKET D3 SW0024 TIRES, TUBES
2021	**Check # 110012666**		**$148.85**	**STAPLES CONTRACT AND**
	PO#	22100168	$2,000.00	SW022 BLANKET Office Supplies
	PO#	22102210	$529.13	D3 SW022 Blanket Office Suppli
2021	**Check # 110012667**		**$55.00**	**TERRY L DITTNER DBA**
	PO#	22104522	$165.00	NOC BLANKET Professiona Servic
2021	**Check # 110012668**		**$133.54**	**THE LUMBER SHED INC**
	PO#	22100685	$500.00	D3 NOC Blanket Highway Materi
2021	**Check # 110012669**		**$92.57**	**TISDELLS IMPLEMENTS**
	PO#	22103267	$2,000.00	NOC BLANKET Hwy Equip REpair/P

2021	**Check # 110012670**		**$1,330.00**	**TRANSOFT SOLUTIONS I**
	PO#	22105342	$500.00	D3 Software subscription rene
	PO#	22105342	$830.00	D3 Software subscription rene
2021	**Check # 110012671**		**$1,938.78**	**UNIFIRST HOLDINGS IN**
	PO#	22100542	$18,000.00	BLANKET CW21057 RENTAL OR LEAS
	PO#	22100772	$300.00	CW21057 BLANKET Shop Supplies
	PO#	22102866	$3,000.00	CW21057 BLANKET Uniform & Wear
	PO#	22104514	$1,598.20	Blanket D3 CW21057 UNIFORM REN
	PO#	22105658	$204.15	D3 CW21057 UNIFORM RENTAL
	PO#	22105757	$1,600.00	Blanket D3 CW21057 UNIFORM RENTAL
2021	**Check # 800003442**		**$1,516.04**	**AEG PETROLEUM LLC**
	PO#	22104528	$2,489.44	Blanket D3 NOC Oil Grease & O
	PO#	22105766	$2,500.00	Blanket D3 NOC Oil Grease & Other Supplies
2021	**Check # 800003443**		**$501.00**	**BATTERY OUTFITTERS I**
	PO#	22102080	$2,000.00	Blanket NOC Heavy Equipment Pa
	PO#	22105045	$2,000.00	NOC BLANKET Hwy Equipment Repa
2021	**Check # 800003444**		**$807.56**	**BRUCKNER TRUCK SALES**
	PO#	22100470	$10,000.00	BLANKET SW0035T AUTOMOTIVE EQU
	PO#	22105381	$471.72	Blanket D3 NOC Motor Vehicle
2021	**Check # 800003445**		**$314.70**	**CINTAS CORPORATION**
	PO#	22100467	$2,500.00	BLANKET FIRST AID SAFETY EQUIP
	PO#	22102865	$500.00	NOC BLANKET First Aid
	PO#	22103549	$498.36	D3 NOC FIRST AID SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 800003446**		**$424.16**	**CLARENCE L BOYD CO I**
	PO#	22100451	$5,000.00	BLANKET ROAD AND HIGHWAY EQUIP
	PO#	22102348	$975.65	Blanket D3 NOC HIGHWAY EQUIP R
2021	**Check # 800003447**		**$1,106.06**	**CRAFCO INC**
	PO#	22100666	$1,000.00	D3 SW081 Blanket Highway Mate
	PO#	22105602	$491.52	D3 NOC Highway Materials
	PO#	22105602	$948.56	D3 NOC Highway Materials
	PO#	22105602	$2,105.93	D3 NOC Highway Materials
2021	**Check # 800003448**		**$28,007.51**	**DALE BROWN INC**
	PO#	22105432	$2,061.71	D3 CW21025-2 Highway Materials
	PO#	22105432	$3,350.72	D3 CW21025-2 Highway Materials
	PO#	22105440	$11,658.38	CW21025-2 Highway Materials 3"
	PO#	22105474	$10,936.70	D3 CW21025-2 Highway Materials
2021	**Check # 800003449**		**$1,760.00**	**DOLESE BROS CO**
	PO#	22100677	$10,049.17	D3 Blanket CW21025-1 Highway M
	PO#	22104910	$10,000.00	D3 Blanket CW21025-1 Highway M
2021	**Check # 800003450**		**$159.50**	**EALES ELECTRONICS CO**
	PO#	22100122	$1,000.00	NOC BLANKET Building & Grounds
	PO#	22104513	$500.00	D3 NOC Blanket Alarm monitori
2021	**Check # 800003451**		**$76.90**	**EUREKA WATER COMPANY**
	PO#	22100118	$1,500.00	CW20006 BLANKET Safety Supplie
	PO#	22100637	$5,000.00	BLANKET CW20006 COOLERS, DRINK
2021	**Check # 800003452**		**$141.30**	**GREEN COUNTRY AUTOMO**
	PO#	22104913	$300.00	NOC BLANKET Shop Supplies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 800003453**		**$15,851.31**	**HARTLAND FUEL PRODUC**
	PO#	22105613	$4,222.23	Q21-018 FUEL, OIL, GREASE AND LUBRICANTS
	PO#	22105613	$11,629.08	Q21-018 FUEL, OIL, GREASE AND LUBRICANTS
2021	**Check # 800003454**		**$1,581.98**	**HORIZON HYDRAULICS I**
	PO#	22100441	$2,000.00	BLANKET AUTOMOTIVE SHOP EQUIPM
2021	**Check # 800003455**		**$178.88**	**HOWARD GM II INC DBA**
	PO#	22104290	$500.00	Blanket D3 SW0307 OEM Parts Au
2021	**Check # 800003456**		**$999.00**	**INNOVATIVE MAINTENAN**
	PO#	22105649	$999.00	D3 NOC Maintenance Pro Support Plan-Premium
2021	**Check # 800003457**		**$150.00**	**JANUARY TRANSPORT IN**
	PO#	22100437	$7,500.00	BLANKET ENVIRONMENTAL AND ECOL
2021	**Check # 800003458**		**$114.27**	**KIRBY-SMITH MACHINER**
	PO#	22100436	$10,000.00	BLANKET AUTOMOTIVE EQUIPMENT A
2021	**Check # 800003459**		**$1,052.88**	**O'REILLY AUTOMOTIVE**
	PO#	22105388	$7,500.00	BLANKET SW307A AUTOMOTIVE PART
2021	**Check # 800003460**		**$35.00**	**OKLAHOMA COPIER SOLU**
	PO#	22100269	$750.00	BLANKET EQUIPMENT MAINTENANCE
2021	**Check # 800003461**		**$102.00**	**ROGER'S SAFE & LOCK**
	PO#	22100405	$750.00	BLANKET HARDWARE AND RELATED I

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 800003462**		**$3,214.05**	**SNB BANK NATIONAL**
	PO#	22105191	$6,428.10	SOURCEWELL062320- SNB BLANKET
2021	**Check # 800003463**		**$526.74**	**SOUTHWEST TRAILERS &**
	PO#	22105560	$526.74	D3 NOC Outside Repair
2021	**Check # 800003464**		**$4,061.30**	**T & W TIRE LLC**
	PO#	22100598	$3,500.00	BLANKET D3 SW0024 TIRE TUBE &
	PO#	22105559	$3,205.60	D3 SW0024B TIRE TUBE & SERVICE
2021	**Check # 800003465**		**$294,406.79**	**THUNDER CONTRACTING,**
	PO#	22104648	$900,000.00	P21910920930 Blanket Rd & Br V
2021	**Check # 800003466**		**$5,053.64**	**TOTAL EQUIPMENT AND**
	PO#	22100697	$10,000.00	BLANKET AUTOMOTIVE EQUIPMENT A
2021	**Check # 800003467**		**$180.00**	**UNITED RENTALS (NORT**
	PO#	22104521	$1,000.00	D3 Blanket SW185 Rental Equipm
2021	**Check # 800003468**		**$597.98**	**VANCE BROTHERS INC**
	PO#	22100667	$2,000.00	D3 CW21025-1 Blanket Highway M
	PO#	22101146	$2,000.00	CW21025-1 BLANKETRoad & Bridge
2021	**Check # 800003469**		**$116.50**	**W W GRAINGER INC DBA**
	PO#	22102059	$116.50	NOC Equipment Repair

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 800003470**		**$1,276.70**	**W W GRAINGER INC DBA**
	PO#	22102444	$25.00	Sourcewell #12128-WWG Pumps
	PO#	22102520	$88.83	Sourcewell #12128-WWG Material
	PO#	22102565	$1,053.55	NOC BLANKET SHOP SUPPLIES
	PO#	22103265	$2,000.00	SW0817NVP BLANKET Hwy Equip Re
2021	**Check # 800003471**		**$30,055.20**	**WARREN POWER & MACHI**
	PO#	22100381	$15,000.00	BLANKET AUTOMOTIVE EQUIPMENT A
	PO#	22105091	$29,429.42	SW0455 Equipment Repair/Servic

Fund - 1130 Resale Property - Budgeted

2021	**Check # 113002513**		**$405.00**	**AMERICAN EAGLE TITLE**
	PO#	22100145	$480,000.00	BLANKET-TITLE SEARCHES FOR RES
2021	**Check # 113002514**		**$143.66**	**CITY OF MIDWEST CITY**
	PO#	22100191	$3,000.00	BLANKET WATER SERVICE FOR RESA
2021	**Check # 113002515**		**$93.91**	**FLEETCOR TECHNOLOGIE**
	PO#	22100190	$6,500.00	BLANKET-CW21002 RESALE BLDG (F
2021	**Check # 113002516**		**$135.00**	**FORREST "BUTCH" FREE**
	PO#	22105863	$135.00	STANDARD-NOC OFFICE ERROR
2021	**Check # 113002517**		**$2,320.00**	**METRO PARKING GARAGE**
	PO#	22100144	$27,840.00	BLANKET-EMPLOYEE MONTHLY PARKI
2021	**Check # 113002518**		**$402.68**	**STAPLES CONTRACT AND**
	PO#	22105183	$5,000.00	BLANKET-SOURCEWELL #010615 SCC

2021	**Check # 113002519**		**$70.02**	**UNIFIRST HOLDINGS IN**
	PO#	22100335	$2,000.00	BLANKET-CW21057-RESALE BLDG UN
2021	**Check # 113002520**		**$173.96**	**WASTE MANAGEMENT OF**
	PO#	22100188	$5,000.00	BLANKET-NOC-RESALE BLDG TRSH D
2021	**Check # 800003422**		**$520.78**	**CDW GOVERNMENT INC**
	PO#	22105526	$520.78	STANDARD-SPIRCEWE;; 081419 CDW TECH CATALOG
2021	**Check # 800003423**		**$9.60**	**EUREKA WATER COMPANY**
	PO#	22100194	$400.00	BLANKET-CW20006-BOTTLE WATER R
2021	**Check # 800003424**		**$87.24**	**O'REILLY AUTOMOTIVE**
	PO#	22100322	$3,000.00	BLANKET-NOC-RESALE BLDG TRUCK
2021	**Check # 800003425**		**$9.00**	**OFFICIAL PAYMENTS CO**
	PO#	22100292	$250.00	BLANKET-NOC-ECHECKS RETURN FEE
2021	**Check # 800003426**		**$91.30**	**PACER SERVICE CENTER**
	PO#	22100318	$1,000.00	BLANKET-NOC-PACER SERV CTR
2021	**Check # 800003427**		**$506.00**	**UNITED RENTALS (NORT**
	PO#	22105263	$506.00	NOC-STANDARD-COUNTY RESALE BLD

Fund - 1140 Treasurer Mortgage Fee Fund

2021	**Check # 114000604**		**$410.00**	**METRO PARKING GARAGE**
	PO#	22100815	$3,840.00	BLANKET-EMPLOYEE MONTHLY PARKI
	PO#	22104008	$531.00	BLANKET-EMPLOYEE MONTHLY PARKI
2021	**Check # 114000605**		**$55.98**	**STAPLES CONTRACT AND**
	PO#	22103529	$5,000.00	BLANKET-SOURCEWELL#010615 SCC-

Fund - 1150 County Clerk Lien Fee Fund

2021	**Check # 115000302**		**$2,249.00**	**AMERICAN PAYROLL INS**
	PO#	22105405	$2,249.00	NOC- Registration
2021	**Check # 115000303**		**$26.89**	**PRESORT FIRST CLASS**
	PO#	22100354	$2,000.00	BLANKET-NOC-Presort mail
2021	**Check # 115000304**		**$230.00**	**RED ROCK FOOD EQUIPM**
	PO#	22100091	$2,760.00	BLANKET- NOC- Ice machine leas
2021	**Check # 800003432**		**$156.30**	**DAIOHS USA INC**
	PO#	22100374	$3,500.00	BLANKET-NOC-Coffee Supplies
2021	**Check # 800003433**		**$584.68**	**HOBBY LOBBY STORES I**
	PO#	22100368	$1,000.00	BLANKET-NOC- Frames, Etc
2021	**Check # 800003434**		**$336.00**	**ISG TECHNOLOGY LLC**
	PO#	22105447	$336.00	NOC- Webex Renewal
2021	**Check # 800003435**		**$903.39**	**SUMMIT MAILING & SHI**
	PO#	22100365	$3,295.95	BLANKET-NOC- Maintenance

Fund - 1152 Records Preservation Fund

2021	**Check # 800003414**		**$12,457.50**	**ELECTRA DIGITAL DESI**
	PO#	22105504	$50,000.00	BLANKET-NOC- OKCC.online website config
2021	**Check # 800003415**		**$1,120.00**	**TYLER TECHNOLOGIES I**
	PO#	22100178	$230,000.00	BLANKET- Sourcewell 110515-TTI

Fund - 1160 Sheriff Service Fee Fund

2021	**Check # 116004923**		**$4,707.76**	**ARTISTRY LLC**
	PO#	22105137	$2,306.60	GSA47QTCA19D0077-APC Smart UPS
	PO#	22105137	$2,401.16	GSA47QTCA19D0077-APC Smart UPS
2021	**Check # 116004924**		**$1,477.00**	**CITY COLLISION REPAI**
	PO#	22105523	$1,477.00	NOCSvc- Supplemental to PO22105020 repair
2021	**Check # 116004925**		**$3,285.64**	**DANA SAFETY SUPPLY**
	PO#	22104990	$3,220.80	SW0141-Swing arm w/ motion ada
	PO#	22105323	$64.84	SW0142-SvcActivate wig wags-B3
2021	**Check # 116004926**		**$500.00**	**DAVID STANLEY DODGE**
	PO#	22105519	$500.00	NOCSvc-Transmission wiring repair B612-00498 14Ch
2021	**Check # 116004927**		**$646.90**	**ERICOM SOFTWARE INC**
	PO#	22105368	$84.40	NOC-License for power term upg
	PO#	22105368	$562.50	NOC-License for power term upg
2021	**Check # 116004928**		**$73.00**	**FEDERAL EXPRESS**
	PO#	22101571	$1,000.00	BLKT- NOC Shipping Service

2021	**Check # 116004929**		**$13,005.48**	**FLEETCOR TECHNOLOGIE**
	PO#	22105040	$20,000.00	Blnkt for fuel for OCSO vehicl
	PO#	22105385	$20,000.00	Blnkt-Fuel OCSO vehicles CW200
2021	**Check # 116004930**		**$96.00**	**FRANCOTYP-POSTALIA I**
	PO#	22100870	$384.00	FY21 annual contract for posta
2021	**Check # 116004931**		**$4,376.71**	**GENUINE PARTS COMPAN**
	PO#	22105415	$3,715.62	SW0307A-Robinair AC machine-fo
	PO#	22105547	$13.93	SW0307A-Thermostat & spin on filter-Shop stock &
	PO#	22105547	$80.60	SW0307A-Thermostat & spin on filter-Shop stock &
	PO#	22105551	$15.74	SW0307A-LED headlamp assy & gas can-
	PO#	22105551	$192.90	SW0307A-LED headlamp assy & gas can-
	PO#	22105622	$18.49	SW0307A alternator & belt-B518-00422 generator li
	PO#	22105622	$187.35	SW0307A alternator & belt-B518-00422 generator li
	PO#	22105625	$28.92	SW0307A, pigtail connector & valve cover gaskets
	PO#	22105625	$123.16	SW0307A, pigtail connector & valve cover gaskets
2021	**Check # 116004932**		**$421.26**	**HOME DEPOT USA INC**
	PO#	22104543	$22.41	OMNIA16154- tools to install s
	PO#	22104543	$49.85	OMNIA16154- tools to install s
	PO#	22105001	$349.00	OMNIA16154- upright vacuum-rep
2021	**Check # 116004933**		**$814.16**	**HUDIBURG CHEVROLET I**
	PO#	22105623	$814.16	NOCSvc- Seatback reclining bar repair-B301-00118

2021	**Check # 116004934**		**$37.19**	**LENCO INDUSTRIES INC**
	PO#	22105544	$17.42	NOC- Interior web handle-B301-00075 08Lenco Bear
	PO#	22105544	$19.77	NOC- Interior web handle-B301-00075 08Lenco Bear
2021	**Check # 116004935**		**$2,520.00**	**METRO PARKING GARAGE**
	PO#	22104010	$7,560.00	Blnkt-Courthouse Parking for S
2021	**Check # 116004936**		**$847.98**	**NEVRA LLC**
	PO#	22104944	$35.98	NOC-EFJ 5300ES remote radio co
	PO#	22104944	$637.00	NOC-EFJ 5300ES remote radio co
	PO#	22105324	$25.00	NOC-EFJ 4slot charger dock sta
	PO#	22105324	$150.00	NOC-EFJ 4slot charger dock sta
2021	**Check # 116004937**		**$1,083.16**	**OG&E**
	PO#	22104018	$2,500.00	Blnkt-Electric Svc (MWC)
	PO#	22105037	$2,500.00	Blnkt NOC for electric svc-MWC
2021	**Check # 116004938**		**$1,471.50**	**PERFECTION EQUIPMENT**
	PO#	22105411	$621.50	NOCSvc-Windshield replacements
	PO#	22105543	$423.75	CW21014-Graphics repair/install B612-002678 19Cha
	PO#	22105556	$426.25	NOCSvc-Windshield repl B612-02678 19Charge
2021	**Check # 116004939**		**$111.72**	**PYRAMID PAPER COMPAN**
	PO#	22105533	$49.80	CW21028, cleaning splys
	PO#	22105533	$61.92	CW21028, cleaning splys

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 116004940**		**$13,084.35**	**SECURITY TRANSPORT S**
	PO#	22105022	$325.00	ProfSvc-DA-Return Jared Howe f
	PO#	22105022	$706.65	ProfSvc-DA-Return Jared Howe f
	PO#	22105077	$325.00	ProfSvc-DA-Return of Ethan Est
	PO#	22105077	$552.30	ProfSvc-DA-Return of Ethan Est
	PO#	22105079	$325.00	ProfSvc-DA-Return Nichole Kers
	PO#	22105079	$1,459.50	ProfSvc-DA-Return Nichole Kers
	PO#	22105248	$325.00	ProfSvc-DA-Return Robert Chojn
	PO#	22105248	$1,489.95	ProfSvc-DA-Return Robert Chojn
	PO#	22105278	$325.00	ProfSvc-DA-Return Jorge Gonzal
	PO#	22105278	$477.75	ProfSvc-DA-Return Jorge Gonzal
	PO#	22105279	$325.00	ProfSvc-DA-Return Candace Berr
	PO#	22105279	$901.95	ProfSvc-DA-Return Candace Berr
	PO#	22105328	$325.00	ProfSvc-DA- Return Mikeal Huds
	PO#	22105328	$738.15	ProfSvc-DA- Return Mikeal Huds
	PO#	22105329	$325.00	ProfSvc-DA- Return Brandon Wes
	PO#	22105329	$874.65	ProfSvc-DA- Return Brandon Wes
	PO#	22105644	$325.00	PrfSvc-BB-Return Darjuan Head (CF20-3636)
	PO#	22105644	$491.40	PrfSvc-BB-Return Darjuan Head (CF20-3636)
	PO#	22105645	$325.00	PrfSvc-DA-Return Christopher Valent (CF20-78)
	PO#	22105645	$599.55	PrfSvc-DA-Return Christopher Valent (CF20-78)
	PO#	22105646	$325.00	PrfSvc-DA-Return William Powell (CF20-1655)
	PO#	22105646	$892.50	PrfSvc-DA-Return William Powell (CF20-1655)
2021	**Check # 116004941**		**$85.00**	**SOONER MUFFLER INC**
	PO#	22105410	$85.00	NOCSvc-Replace muffler B612-00

2021	**Check # 116004942**		**$362.25**	**STAPLES CONTRACT AND**
	PO#	22105532	$362.25	CW21028,Jumbo roll toilet paper-MWC & Training Ra
2021	**Check # 116004943**		**$250.26**	**ULINE INC**
	PO#	22105512	$15.26	NOC-Coin sorter/counter-Evidence/Finance use
	PO#	22105512	$235.00	NOC-Coin sorter/counter-Evidence/Finance use
2021	**Check # 116004944**		**$5,000.00**	**US POSTAL SERVICE CM**
	PO#	22105816	$5,000.00	Gov't- Metered postage for mail machine
2021	**Check # 116004945**		**$337.85**	**WAYTEK INCORPORATED**
	PO#	22105552	$337.85	NOC-Splys to install radio & LE equip in OCSO veh
2021	**Check # 800003472**		**$1,829.84**	**ADVANCE STORES CO IN**
	PO#	22105017	$94.55	USComm2017000280-stock repair
	PO#	22105017	$363.76	USComm2017000280-stock repair
	PO#	22105017	$409.40	USComm2017000280-stock repair
	PO#	22105017	$441.90	USComm2017000280-stock repair
	PO#	22105416	$40.79	USComm2017000280-Throttle posi
	PO#	22105416	$158.23	USComm2017000280-Throttle posi
	PO#	22105518	$239.98	USComm2017000280,Freon for Robinair A/C machine-F
	PO#	22105620	$37.04	USComm2017000280-Front & Rear brake pads-B612-004
	PO#	22105620	$44.19	USComm2017000280-Front & Rear brake pads-B612-004

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

2021	**Check # 800003473**		**$503.24**	**AMAZON CAPITAL SERVI**
	PO#	22105666	$24.99	OMNIA#R-TC-17006, laptop monitor cables & T&E bag
	PO#	22105666	$329.75	OMNIA#R-TC-17006, laptop monitor cables & T&E bag
	PO#	22105807	$31.92	OMNIA R-TC-17006, USB cables, antennas, adapters-
	PO#	22105807	$39.98	OMNIA R-TC-17006, USB cables, antennas, adapters-
	PO#	22105807	$76.60	OMNIA R-TC-17006, USB cables, antennas, adapters-
2021	**Check # 800003474**		**$390.00**	**BRADY INDUSTRIES OF**
	PO#	22105531	$390.00	CW21028, Enmotion roll towels-MWC,Range,Telstar
2021	**Check # 800003475**		**$281.25**	**COPS PRODUCTS LLC**
	PO#	22104488	$281.25	NOC- 5.11 Valiant 5-in-1 jacke
2021	**Check # 800003476**		**$15.73**	**COX COMMUNICATIONS I**
	PO#	22101962	$179.40	BLKT- Cable TV Svc (Krowse)
2021	**Check # 800003477**		**$19.20**	**EUREKA WATER COMPANY**
	PO#	22105028	$500.00	Blnkt for bottled water (CW210
2021	**Check # 800003478**		**$465.78**	**H-I-S PAINT MANUFACT**
	PO#	22105515	$65.98	SW10817PA-paint for Training Range Maint
	PO#	22105515	$179.90	SW10817PA-paint for Training Range Maint
	PO#	22105515	$219.90	SW10817PA-paint for Training Range Maint
2021	**Check # 800003479**		**$20.47**	**HOWARD GM II INC DBA**
	PO#	22104439	$20.47	SW307-Side mirror glass B612-0

2021	**Check # 800003480**		**$179.00**	**JACKIE COOPER TIRE D**
	PO#	22105426	$100.00	NOCSvc-Tint replacement B612-0
	PO#	22105550	$79.00	NOCSvc-Front door window tint B301-00074 04Ram
2021	**Check # 800003481**		**$30.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22104994	$30.00	ProfSvc-Drug & physical Christ
2021	**Check # 800003482**		**$2,500.00**	**MTM RECOGNITION CORP**
	PO#	22104397	$2,500.00	NOC-Star badges for uniforms
2021	**Check # 800003483**		**$316.73**	**O'REILLY AUTOMOTIVE**
	PO#	22101890	$227.18	SW0307A- wheel bearing assy B3
	PO#	22104613	$15.80	SW0307A-misc repair parts B612
	PO#	22104613	$18.54	SW0307A-misc repair parts B612
	PO#	22104613	$27.22	SW0307A-misc repair parts B612
	PO#	22104613	$27.99	SW0307A-misc repair parts B612
2021	**Check # 800003484**		**$3,428.70**	**T & W TIRE LLC**
	PO#	22105545	$87.00	SW024-Tires-06-19Charger stock
	PO#	22105545	$3,341.70	SW024-Tires-06-19Charger stock
2021	**Check # 800003485**		**$18.32**	**W W GRAINGER INC DBA**
	PO#	22105521	$18.32	SW817NVP-t20 hex shank bits- Fleet shop

2021	**Check # 800003486**		**$395.00**	**WALKER COMPANIES INC**
	PO#	22105511	$33.00	SW0114-Notary renewal & new commissions
	PO#	22105511	$78.00	SW0114-Notary renewal & new commissions
	PO#	22105511	$89.00	SW0114-Notary renewal & new commissions
	PO#	22105541	$16.50	SW0114-Notary commission-Latisha Honeycutt
	PO#	22105541	$73.00	SW0114-Notary commission-Latisha Honeycutt
	PO#	22105542	$16.50	SW0114-Notary commission-Ernest Bradley
	PO#	22105542	$89.00	SW0114-Notary commission-Ernest Bradley

Fund - 1161 Sheriff Special Revenue Fund

2021	**Check # 161003583**		**$386.44**	**HOME DEPOT USA INC**
	PO#	22105513	$159.40	OMNIA16154,Master lock combo & chain
	PO#	22105513	$227.04	OMNIA16154,Master lock combo & chain
2021	**Check # 161003584**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22102079	$3,528.00	Blnkt-FY21 OMES shared svcs ag
2021	**Check # 800003487**		**$169.47**	**BEST BUY BUSINESS AD**
	PO#	22104995	$9.51	NOC-1.6GHz DDR3 desktop memory
	PO#	22104995	$159.96	NOC-1.6GHz DDR3 desktop memory

Fund - 1162 Sheriff Grant Fund

2021	**Check # 162000129**		**$2,895.00**	**CUSTOM TRAILER SALES**
	PO#	22104925	$2,895.00	GRANT-NOC-2021 Rockin S Mfg 16
2021	**Check # 800003488**		**$1,958.08**	**BEST BUY BUSINESS AD**
	PO#	22101995	$1,958.08	NOC-Traffic Safety Education E

Fund - 1231 Juvenile Probation Fee Fund

2021	**Check #**	**123000168**	**$2,987.50**	**BOARD OF REGENTS OF**
	PO#	22104500	$15,000.00	Blanket-Center on Child Abuse

Fund - 1240 Planning Commission Fee Fund

2021	**Check #**	**124000740**	**$601.44**	**CHRIS R CARMON**
	PO#	22105859	$601.44	IN STATE TRAVEL/ CHRIS R. CARMON
2021	**Check #**	**124000741**	**$765.61**	**DLT SOLUTIONS**
	PO#	22105315	$0.00	DLT AUTOCAD MAINTENANCE SUBSCR
	PO#	22105315	$765.61	DLT AUTOCAD MAINTENANCE SUBSCR
2021	**Check #**	**124000742**	**$836.08**	**JOHN MILLS**
	PO#	22105615	$538.16	IN STATE TRAVEL / JOHN MILLS
	PO#	22105861	$297.92	IN STATE TRAVEL / JOHN MILLS
2021	**Check #**	**124000743**	**$640.00**	**METRO PARKING GARAGE**
	PO#	22100295	$7,680.00	BLANKET PO FOR METRO PARKING
2021	**Check #**	**800003436**	**$27.49**	**AMAZON CAPITAL SERVI**
	PO#	22101151	$1,000.00	BLANKET US Comm #R TC 17006 -

Fund - 1260 Court Services Fee Fund

2021	**Check #**	**126000341**	**$300.00**	**DEPT OF PUBLIC SAFET**
	PO#	22105568	$300.00	NOC - Messenger Lite Annual fee
2021	**Check #**	**126000342**	**$1,375.00**	**METRO PARKING GARAGE**
	PO#	22100130	$16,500.00	Blanket - NOC - Parking Garage

Fund - 1290 SHINE Program Fund

2021	**Check # 129000144**		**$1,890.54**	**OKLAHOMA COUNTY HWY**
	PO#	22105844	$1,890.54	Equipment Rental/Materials reimb

Fund - 1400 Special Projects Fund

2021	**Check # 140000090**		**$338,832.65**	**BOARD OF COUNTY COMM**
	PO#	22105821	$338,832.65	Reimburse for items need to protect from COVID-19
2021	**Check # 800003437**		**$2,715.91**	**AMAZON CAPITAL SERVI**
	PO#	22103026	$1,880.71	Assorted gloves US Comm RTC
	PO#	22105097	$835.20	Purell hand Sanitizer US Comm
2021	**Check # 800003438**		**$99,926.40**	**UBM ENTERPRISE INC**
	PO#	22104523	$250,000.00	BLANKET Disinfecting of touch

Fund - 1410 Election Board-CTCL-COVID 19

2021	**Check # 141000012**		**$1,358.60**	**STAPLES CONTRACT AND**
	PO#	22104517	$2,500.00	EB Misc Supplies SW022
2021	**Check # 800003439**		**$48.66**	**AMAZON CAPITAL SERVI**
	PO#	22104515	$2,500.00	EB Misc Supplies USCTC17006

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

Fund - 2010 **Capital Improvement - Regular**

2021	**Check # 201001354**	**$38,600.00**	**BRUCE JOHNSON CONSTR**
	PO# 22104308	$38,600.00	BLANKET C0066 6th Floor Restor
2021	**Check # 201001355**	**$41,298.50**	**THE SMALL GROUP LLC**
	PO# 22102823	$92,880.00	BLANKET Security Projects C00
2021	**Check # 800003440**	**$764.00**	**FIRETROL PROTECTION**
	PO# 22101348	$764.00	Courthouse 9th Floor C0020 S
2021	**Check # 800003441**	**$2,346.92**	**FLOORSOURCE LLC**
	PO# 22103967	$2,346.92	CW21087-C0047 Courthouse Carpe

Fund - 4010 Employee Benefits

2021	**Check # 401001516**		**$469,775.03**	**EMPLOYEE MEDICAL BEN**
	PO#	22105823	$469,775.03	Emp Ben 5-3-2021 Check 771715 - 772428
2021	**Check # 401001517**		**$317,114.17**	**EMPLOYEE MEDICAL BEN**
	PO#	22105874	$317,114.17	Emp Ben 5-3-2021 Check 770512
2021	**Check # 800003418**		**$326,790.85**	**CVS PHARMACY, INC**
	PO#	22105824	$326,790.85	Emp Ben 5-3-2021 Inv# 53103292
2021	**Check # 800003419**		**$1,782.72**	**DEER OAKS EAP SERVIC**
	PO#	22100423	$22,000.00	BLANKET Employee Assist Progr
2021	**Check # 800003420**		**$170,056.57**	**HEALTHSMART BENEFIT**
	PO#	22105825	$170,056.57	Life Ins Admin Fees for May, 2021
2021	**Check # 800003421**		**$88,102.00**	**PHYSICIANS MUTUAL IN**
	PO#	22105822	$88,102.00	Medicare Supplement April, 2021

Fund - 4020 Worker's Compensation

2021	**Check # 402000402**		**$184.55**	**WORKERS COMP**
	PO#	22105826	$184.55	WC 5-3-2021 Check 25941 - 25944
2021	**Check # 402000403**		**$6,015.70**	**WORKERS COMP**
	PO#	22105870	$6,015.70	WC 5-3-2021 Check 25945 - 25954

1001 - General Fund	$592,933.93
1110 - Highway Cash	$633,624.17
1130 - Resale Property - Budgeted	$4,968.15

1140 - Treasurer Mortgage Fee Fund	$465.98
1150 - County Clerk Lien Fee Fund	$4,486.26
1152 - Records Preservation Fund	$13,577.50
1160 - Sheriff Service Fee Fund	$64,988.43
1161 - Sheriff Special Revenue Fund	$849.91
1162 - Sheriff Grant Fund	$4,853.08
1231 - Juvenile Probation Fee Fund	$2,987.50
1240 - Planning Commission Fee Fund	$5,864.58
1260 - Court Services Fee Fund	$1,675.00
1290 - SHINE Program Fund	$1,890.54
1400 - Special Projects Fund	$441,474.96
1410 - Election Board-CTCL-COVID 19	$58,132.34
2010 - Capital Improvement - Regular	$368,509.13
4010 - Employee Benefits	$1,373,621.34
4020 - Worker's Compensation	$6,200.25
5010 - Define Benefit Retirement	$12,409.35
6160 - Public Defender-Payroll	$227,358.60
9900 - Payroll Clearing Fund	$2,579,767.57
Total	**$6,400,638.57**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 03, 2021

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 03, 2021

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

David B. Hooten, County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member