

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: October 1, 2024**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
1110	Jennifer Ashton	22501972	Terracon Consultants inc	PO was closed and new PO was not requested.	\$ 232.50

1 Total Improper

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

Fund - 1001		General Fund	
2024	Check # 80015426	\$9,014.00	JACKSON MECHANICAL S
	PO# 22406725	\$3,154.90	NOC/Quote #Q- 2400557/Labor/Materials/Replace Item
	PO# 22406725	\$5,859.10	NOC/Quote #Q- 2400557/Labor/Materials/Replace Item
2024	Check # 80015427	\$22.00	MCBRIDE CLINIC ORTHO
	PO# 22400061	\$6,000.00	BLANKET Drug and alcohol testing 2023/24
2024	Check # 80015428	\$954.52	STANDLEY SYSTEMS LLC
	PO# 22402534	\$1,400.00	BLANKET- SW1013S- Copier Lease (P)
	PO# 22402535	\$1,400.00	BLANKET - SW1013S COPIER MAINTENANCE (P)
2025	Check # 80015429	\$6,823.13	AMAZON CAPITAL SERVI
	PO# 22500127	\$875.00	Blanket/Omnia/Amazon #R-TC- 17006/Maintenance Sup
	PO# 22500189	\$1,000.00	BLANKET office supplies/OMNIA R-TC-17006
	PO# 22500253	\$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO# 22500289	\$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO# 22500384	\$500.00	BLANKET USC RTC17006 OFFICE SUPPLIES
	PO# 22500385	\$1,562.40	BLANKET USC RTC17006 BUILDING & GROUNDS SUPPLIES
	PO# 22500590	\$2,500.00	EB Blanket office supplies- OmniaR-TC-17006
	PO# 22501597	\$1,000.00	BLKT-Amazon-US COMM OMNIA R-TC-17006- OFF/Supplies
	PO# 22501886	\$99.99	battery - OMNIA-R-TC-17006
	PO# 22501942	\$23.39	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22501942	\$404.00	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

PO#	22501942	\$79.74	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22501942	\$539.00	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22501942	\$740.00	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22501942	\$1,627.92	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22501948	\$44.44	Omnia-R-TC-17006 - Office Supplies
PO#	22502041	\$151.98	Omnia/US Comm/#R-TC-17006/Training Sup/Bureau
PO#	22502142	\$21.99	Omnia/US Comm/R-TC-17006/Detention
PO#	22502142	\$11.98	Omnia/US Comm/R-TC-17006/Detention
PO#	22502142	\$11.97	Omnia/US Comm/R-TC-17006/Detention
PO#	22502165	\$199.95	Omnia/US Comm/#R-TC-17006/Medical Supplies
PO#	22502165	\$14.95	Omnia/US Comm/#R-TC-17006/Medical Supplies
PO#	22502165	\$47.99	Omnia/US Comm/#R-TC-17006/Medical Supplies
PO#	22502165	\$75.56	Omnia/US Comm/#R-TC-17006/Medical Supplies
PO#	22502165	\$25.48	Omnia/US Comm/#R-TC-17006/Medical Supplies
2025	Check # 80015430	\$39.75	BRIDGE TOWER OPCO LL
	PO# 22500261	\$750.00	BLANKET- NOC- Publications
2025	Check # 80015431	\$229.64	CENTRAL OKLAHOMA WIN
	PO# 22500355	\$500.00	BLANKET SW0817P MRO PLUMBING SUPPLIES
2025	Check # 80015432	\$120.00	CENTRAL PRINTING AKA
	PO# 22501774	\$120.00	business cards - printing

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

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2025	Check # 80015433	\$2,498.98	CHICKASAW PERSONAL C
	PO# 22500117	\$2,500.00	Blanket/SW142/Radio's and Accessories as Needed
2025	Check # 80015434	\$44.31	CLASSIC PAPER SUPPLY
	PO# 22500287	\$7,000.00	BLANKET NOC JANITORIAL SUPPLIES
2025	Check # 80015435	\$36,128.10	COX COMMUNICATIONS I
	PO# 22500222	\$210,000.00	BLKT-FY25-SW1014 - Cox Hosted Phone System
	PO# 22500223	\$96,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
	PO# 22500588	\$480.00	EB Blanket Cable- NOC
2025	Check # 80015436	\$9,072.50	CRAWFORD & ASSOCIATE
	PO# 22500247	\$15,000.00	BLANKET- Professional Service
2025	Check # 80015437	\$535.00	DUBBER INC
	PO# 22500228	\$7,000.00	BLKT NOC FY24-25 Contract for Call Recording Serv
2025	Check # 80015438	\$27.24	EMSCO ELECTRIC SUPPL
	PO# 22500108	\$350.00	NOC/Blanket for Electrical Supplies/Detention
2025	Check # 80015439	\$405.33	EUREKA WATER COMPANY
	PO# 22500060	\$500.00	CW24006 BLANKET Bottled Water
	PO# 22500221	\$500.00	BLKT-FY25- CW24006 - Bottled Water for coolers
	PO# 22500262	\$2,500.00	BLANKET- Water Delivery/ Coolers
	PO# 22500591	\$2,500.00	EB Blanket Drinking water- CW24006

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	Check # 80015440	\$477.60	HD SUPPLY FACILITIES
	PO# 22501957	\$66.84	STANDARD OMNIA 16154 STOCK SUPPLIES
	PO# 22501957	\$107.76	STANDARD OMNIA 16154 STOCK SUPPLIES
	PO# 22501957	\$70.30	STANDARD OMNIA 16154 STOCK SUPPLIES
	PO# 22501957	\$87.00	STANDARD OMNIA 16154 STOCK SUPPLIES
	PO# 22501957	\$24.30	STANDARD OMNIA 16154 STOCK SUPPLIES
	PO# 22501957	\$121.40	STANDARD OMNIA 16154 STOCK SUPPLIES
2025	Check # 80015441	\$819.00	JIVE COMMUNICATIONS
	PO# 22500220	\$11,445.00	BLKT-FY25-SW1014 - E-Faxing Service
2025	Check # 80015442	\$12.53	LOCKE SUPPLY COMPANY
	PO# 22500373	\$2,500.00	BLANKET NOC PLUMBING PARTS
2025	Check # 80015443	\$10,479.81	MORRIS & DICKSON COM
	PO# 22500281	\$100,000.00	BLANKET-MMCAP-SW023A-MEDICATION AND SUPPLIES
2025	Check # 80015444	\$33,389.00	OKC INVESTMENTS INC
	PO# 22500207	\$400,668.00	BLANKET OKC Rental Agreement for FY 24/25
2025	Check # 80015445	\$33,389.00	OKC INVESTMENTS INC
	PO# 22500207	\$400,668.00	BLANKET OKC Rental Agreement for FY 24/25
2025	Check # 80015446	\$105.85	PRESIDIO HOLDINGS IN
	PO# 22501995	\$600.00	BLKT - SW1006C - Telecommunications

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

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2025	Check # 80015447	\$877.02	RK BLACK INC
PO#	22500062	\$1,812.00	Blanket SW1013R Copier Lease - Downtown
PO#	22500144	\$4,000.00	BLKT-RK Black-Sourcewell 030321-Sec-copy chgs
PO#	22500182	\$600.00	BLKT-RK Black-Sourcewell 030321-SECCopy Chgs FY'25
2025	Check # 80015448	\$19.85	RYDER SYSTEM INC
PO#	22501606	\$17,941.25	Blanket Q25-001 EB Truck rental for Aug.
2025	Check # 80015449	\$3,801.27	SECURITY TRANSPORT S
PO#	22501828	\$372.06	NOC; EXT-CF24288; LATHAM BY: DA FLORENCE, AZ
PO#	22501828	\$2,317.50	NOC; EXT-CF24288; LATHAM BY: DA FLORENCE, AZ
PO#	22502021	\$739.65	NOC; EXT BY DA CF24-288; JOHNSON - TEXARKANA, AR
PO#	22502021	\$372.06	NOC; EXT BY DA CF24-288; JOHNSON - TEXARKANA, AR
2025	Check # 80015450	\$1,922.41	STANDLEY SYSTEMS LLC
PO#	22500242	\$10,000.00	BLANKET- SW1013S- Copier Lease
PO#	22500256	\$3,000.00	BLANKET- SW1013S- Copier maintenance
PO#	22502271	\$80.14	SW1013S copier overage charges
PO#	22502271	\$122.75	SW1013S copier overage charges
PO#	22502272	\$260.96	SW1013S Copier Lease payment
PO#	22502272	\$254.65	SW1013S Copier Lease payment
2025	Check # 80015451	\$294.00	STATE OF OKLAHOMA
PO#	22501997	\$3,528.00	BLKT-FY25 Contract Renewal for OMES

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

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2025	Check # 80015452	\$200.95	SUMMIT MAILING & SHI
	PO# 22502145	\$15.95	MAIL MACHINE SUPPLIES/NOC
	PO# 22502145	\$185.00	MAIL MACHINE SUPPLIES/NOC
2025	Check # 80015453	\$576.00	SYNERGY DATACOM SUPP
	PO# 22502211	\$18.80	STANDARD SW1004S NETWORK CABLES & ACCESSORIES
	PO# 22502211	\$576.00	STANDARD SW1004S NETWORK CABLES & ACCESSORIES
2025	Check # 80015454	\$2,910.90	TUFF FIRE & SAFETY I
	PO# 22501950	\$493.85	standard noc fire exting insp chouse building
	PO# 22501950	\$180.00	standard noc fire exting insp chouse building
	PO# 22501950	\$192.00	standard noc fire exting insp chouse building
	PO# 22501950	\$0.00	standard noc fire exting insp chouse building
	PO# 22501950	\$1,530.00	standard noc fire exting insp chouse building
	PO# 22501950	\$50.00	standard noc fire exting insp chouse building
	PO# 22501952	\$272.00	standard noc fire exting insp Annex building
	PO# 22501952	\$80.00	standard noc fire exting insp Annex building
	PO# 22501952	\$0.00	standard noc fire exting insp Annex building
	PO# 22501952	\$113.05	standard noc fire exting insp Annex building

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

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2025	Check # 80015455	\$1,624.35	VICTORY SUPPLY LLC
	PO# 22501324	\$159.25	NOC/Quote #QUO8000/Low Top Shoes for Detention
	PO# 22501324	\$127.40	NOC/Quote #QUO8000/Low Top Shoes for Detention
	PO# 22501324	\$222.95	NOC/Quote #QUO8000/Low Top Shoes for Detention
	PO# 22501324	\$50.96	NOC/Quote #QUO8000/Low Top Shoes for Detention
	PO# 22501981	\$152.88	NOC/Quote#QUO8812/Low top Shoes/Detention
2025	Check # 80015456	\$85.00	W W GRAINGER INC DBA
	PO# 22500040	\$1,300.00	NOC/Blanket for Maintenance Supplies/Detention
2025	Check # 80015457	\$55.50	WALKER COMPANIES INC
	PO# 22500265	\$500.00	BLANKET- NOC- Notary
2024	Check # 101029139	\$69,830.25	STATE AUDITOR & INSP
	PO# 22400772	\$500,000.00	BLANKET- PROF SVC- Audit Services
2025	Check # 101029140	\$96.00	ACTION SAFETY SUPPLY
	PO# 22502212	\$96.00	D3 NOC Traffic Control
2025	Check # 101029141	\$367.38	APRIL DOOLEY
	PO# 22501945	\$17.50	TRAVEL REIMBURSEMENT
	PO# 22501945	\$143.38	TRAVEL REIMBURSEMENT
	PO# 22501945	\$206.50	TRAVEL REIMBURSEMENT
2025	Check # 101029142	\$3,324.50	AT&T
	PO# 22500226	\$32,300.00	BLKT - FY25 - SW1014 - Switched Ethernet Services

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	Check # 101029143	\$40.79	AT&T OKLAHOMA
	PO# 22500225	\$41,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	Check # 101029144	\$61.04	AT&T OKLAHOMA
	PO# 22500224	\$800.00	BLKT-FY25-SW1014- AT&T OneNet Long Distance Svc
2025	Check # 101029145	\$1,250.00	BOARD OF REGENTS OF
	PO# 22500097	\$30,000.00	Blanket/DA Contract for Prof Services/Psychologic
2025	Check # 101029146	\$229.14	BRET TOWNE
	PO# 22502210	\$229.14	NOC- mileage
2025	Check # 101029147	\$355.50	BRUCE HENLEY
	PO# 22502158	\$355.50	NOC-Travel Reimbursement for Mr. Bruce Henley
2025	Check # 101029148	\$5,614.58	CITY OF OKLAHOMA CIT
	PO# 22500158	\$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
2025	Check # 101029149	\$425.00	CYBER PHARMACY LLC
	PO# 22502040	\$425.00	NOC-Cyber Pharm-OJ MAT Training/Detention
2025	Check # 101029150	\$7,200.00	DOUG SANDERSON,SEC'Y
	PO# 22502280	\$7,200.00	EB Pre-expense for Nov. Gen. election-NOC
2025	Check # 101029151	\$1,430.71	ECOLAB INC
	PO# 22501713	\$915.67	NOC/Quote/Laundry Supplies/Detention
	PO# 22501713	\$515.04	NOC/Quote/Laundry Supplies/Detention

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2025	Check # 101029152	\$30.95	ELEANOR THOMPSON
	PO# 22502209	\$30.95	NOC- mileage
2025	Check # 101029153	\$397.65	ELLIOTT ELECTRIC SUP
	PO# 22502038	\$397.65	STANDARD NOC RENEE TROXELL CONFERENCE ROOM
2025	Check # 101029154	\$9,074.81	FLEETCOR TECHNOLOGIE
	PO# 22501851	\$60,000.00	CW22002; FUEL BLANKET
2025	Check # 101029155	\$4,984.50	GLORIA JEAN GEIGER
	PO# 22500622	\$10,500.00	BLANKET- Professional Service
2025	Check # 101029156	\$355.50	HAJR BROWN
	PO# 22502241	\$355.50	NOC-Travel Reimbursement for Ms. Hajr Brown
2025	Check # 101029157	\$449.70	HOME DEPOT USA INC
	PO# 22501708	\$449.70	Omnia 16154 - Shelving Paper
2025	Check # 101029158	\$139.80	HOME DEPOT USA INC
	PO# 22500890	\$2,275.00	OMNIA Blanket for Maintenance Supplies/Detention
2025	Check # 101029159	\$132.46	KODIAK J SCHUH
	PO# 22502316	\$132.46	Travel Reimbursement - Kodiak Schuh
2025	Check # 101029160	\$135.83	LOWE'S COMPANIES INC
	PO# 22500585	\$1,500.00	EB Misc. Supplies-SW0820

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

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2025	Check # 101029161	\$17,962.00	METRO PARKING GARAGE
	PO# 22500047	\$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO# 22500061	\$5,268.00	NOC BLANKET Parking
	PO# 22500096	\$1,392.00	NOC/Blanket for Parking Space Fee #34
	PO# 22500153	\$5,568.00	BLANKET Parking for Court Staff 2024 - 2025
	PO# 22500173	\$61,000.00	BLANKET FOR PARKING
	PO# 22500205	\$40,700.00	BLANKET FOR PARKING
	PO# 22500210	\$2,484.00	BLANKET Parking for Fin Admin & Grant 23-24
	PO# 22500211	\$6,360.00	D3 NOC Blanket - Parking Fees
	PO# 22500260	\$52,000.00	BLANKET- NOC- Parking
	PO# 22500293	\$3,576.00	BLANKET-NOC-SS PARKING SPACE #35 AND 2 SPACE CARDS
	PO# 22500365	\$12,000.00	NOC- Parking
	PO# 22500388	\$8,500.00	Blanket- Employee Parking Engineering
	PO# 22500589	\$3,576.00	EB Blanket Parking Cards-NOC
	PO# 22500943	\$5,268.00	BLANKET - NOC - Employee Parking
2025	Check # 101029162	\$50.00	MICHELE NICHOLSON
	PO# 22502281	\$50.00	NOC- Parking
2025	Check # 101029163	\$21,974.46	OG&E
	PO# 22502245	\$6,759.66	Utility Bill/Electric Acct #1142016-3-August 2024
	PO# 22502245	\$12,553.65	Utility Bill/Electric Acct #1142016-3-August 2024
	PO# 22502251	\$2,661.15	Utility Bill/Electric for August 2024-Det. Add-On
2025	Check # 101029164	\$365.00	OK CREMATION & MORTU
	PO# 22502192	\$1,825.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2025	Check # 101029165	\$204.26	OKLAHOMA NATURAL GAS
	PO# 22502246	\$132.77	Utility Bill/Gas Transportation for August 2024
	PO# 22502246	\$71.49	Utility Bill/Gas Transportation for August 2024
2025	Check # 101029166	\$17.82	PRESORT FIRST CLASS
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	Check # 101029167	\$50.00	PUREVIDA WATER TECHN
	PO# 22500194	\$600.00	BLANKET for water/NOC
2025	Check # 101029168	\$10.30	ROBIN HARMON
	PO# 22502283	\$10.30	NOC- Parking
2025	Check # 101029169	\$365.00	SCI OKLAHOMA FUNERAL
	PO# 22500277	\$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
2025	Check # 101029170	\$64.00	SHERROL LEDBETTER
	PO# 22502152	\$64.00	REQ-NOC-Sherrol Ledbetter-Transcript-Grand Jury
2025	Check # 101029171	\$1,079.50	SSM HEALTH CARE OF O
	PO# 22500177	\$10,000.00	BLANKET Drug and alcohol testing 2024/25
2025	Check # 101029172	\$183.80	STAPLES
	PO# 22500586	\$2,500.00	EB Blanket Office Supplies- SW0180

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2025	Check # 101029173	\$2,037.54	STAPLES CONTRACT AND
	PO# 22501598	\$1,000.00	BLKT-Staples-SW0180-Office Supplies
	PO# 22501870	\$29.68	REQ-Staples-SW0180-#47752-Red 65lb paper
	PO# 22501870	\$163.29	REQ-Staples-SW0180-#47752-Red 65lb paper
	PO# 22501870	\$163.49	REQ-Staples-SW0180-#47752-Red 65lb paper
	PO# 22501870	\$110.89	REQ-Staples-SW0180-#47752-Red 65lb paper
	PO# 22501870	\$167.29	REQ-Staples-SW0180-#47752-Red 65lb paper
	PO# 22501870	\$264.78	REQ-Staples-SW0180-#47752-Red 65lb paper
	PO# 22501951	\$7.56	Sourcewell #012320 SCC-Office Supplies
	PO# 22501951	\$15.12	Sourcewell #012320 SCC-Office Supplies
	PO# 22501951	\$36.48	Sourcewell #012320 SCC-Office Supplies
	PO# 22501951	\$25.49	Sourcewell #012320 SCC-Office Supplies
	PO# 22501951	\$108.66	Sourcewell #012320 SCC-Office Supplies
	PO# 22501951	\$10.74	Sourcewell #012320 SCC-Office Supplies
	PO# 22502146	\$488.96	toner - SOURCEWELL 012320-SCC
2025	Check # 101029174	\$28,024.00	STATE AUDITOR & INSP
	PO# 22500363	\$500,000.00	NOC- Professional Service- Audit
2025	Check # 101029175	\$52.66	STATE OF OKLAHOMA
	PO# 22502042	\$52.66	NOC/Quote-Email/Registration/Tag/Ins/Bureau
2025	Check # 101029176	\$27.92	T-MOBILE USA INC.
	PO# 22500357	\$340.00	BLANKET CW1012T TMOBLE CELL PHONE
2025	Check # 101029177	\$69.68	TERESA SELLERS
	PO# 22502208	\$69.68	NOC- mileage

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2025	Check # 101029178	\$189.60	THE MEADOWS CENTER F
	PO# 22500148	\$800.00	BLKT-SW177-For Yr 2025'-The Meadows-shredding srv
2025	Check # 101029179	\$175.00	TIM KEITH
	PO# 22500116	\$1,000.00	NOC/Blanket for Grease Trap Maintenance/Det. Kit.
2025	Check # 101029180	\$84.20	TRANSUNION RISK AND
	PO# 22502278	\$84.20	NOC: Online research service
2025	Check # 101029181	\$2,027.50	UNIPAK CORPORATION
	PO# 22501969	\$940.00	STANDARD NOC JANITORIAL SUPPLIES TRASH BAGS
	PO# 22501969	\$1,087.50	STANDARD NOC JANITORIAL SUPPLIES TRASH BAGS
2025	Check # 101029182	\$6,681.29	US FOODSERVICE INC
	PO# 22500034	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO# 22501941	\$47.49	Sourcewell #111621-USF/Kitchen Supplies/Detention
	PO# 22501941	\$45.70	Sourcewell #111621-USF/Kitchen Supplies/Detention
	PO# 22501941	\$43.80	Sourcewell #111621-USF/Kitchen Supplies/Detention
	PO# 22501941	\$196.14	Sourcewell #111621-USF/Kitchen Supplies/Detention
2025	Check # 101029183	\$2,286.16	VERIZON WIRELESS SER
	PO# 22500218	\$17,500.00	BLKT - FY25 - SW1012V - MIFI & Cell Service
	PO# 22500258	\$6,000.00	BLANKET - SW1012V- Cellular
	PO# 22500757	\$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2025	Check # 101029184	\$1,404.00	WASTE CONNECTIONS OF
	PO# 22500038	\$5,896.80	Blanket/DA Contract for Serv./Trash PiU/FY25/Bur
	PO# 22500695	\$10,951.20	Blanket/DA Contract for Serv./Trash PiU/FY25/Det
Fund - 1110	Highway Cash	<hr/>	
2024	Check # 80015404	\$5,919.23	SMITH ROBERTS BALDIS
	PO# 22401763	\$5,919.23	NOC Survey services
2025	Check # 80015405	\$54.30	AEG PETROLEUM LLC
	PO# 22500435	\$5,000.00	BLANKET NOC Fuel Additives/Conditioners
2025	Check # 80015406	\$70.00	ALLSTATE TERMITE AND
	PO# 22500581	\$480.00	D3 CW25017 - Pest Control
	PO# 22500663	\$540.00	CW25017 BLANKET Building & Grounds Main.
2025	Check # 80015407	\$9.89	AMAZON CAPITAL SERVI
	PO# 22500433	\$2,000.00	BLANKET OMINA R-TC-17006 Supplies
2025	Check # 80015408	\$164.02	BATTERY OUTFITTERS I
	PO# 22500660	\$2,000.00	NOC BLANKET Batteries
2025	Check # 80015409	\$140.04	CINTAS CORPORATION
	PO# 22500422	\$1,500.00	BLANKET NOC FIRST AID AND SAFETY EQUIPMENT
	PO# 22500658	\$1,000.00	NOC BLANKET Medical Supplies
2025	Check # 80015410	\$805.89	CLARENCE L BOYD CO I
	PO# 22501944	\$805.89	D3 NOC Equipment parts & service

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2025	Check # 80015411	\$8.22	D&H UNITED FUELING S
	PO# 22500485	\$2,000.00	BLANKET NOC PUMPING EQUIPMENT AND ACCESSORIES
2025	Check # 80015412	\$2,561.07	DUB ROSS COMPANY INC
	PO# 22500652	\$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
	PO# 22501584	\$5,000.00	CW25025-1 BLANKET Highway Equipment Repair/Parts
	PO# 22502029	\$1,428.00	D3 CW25025-1 Highway Materials
2025	Check # 80015413	\$57.50	EALES ELECTRONICS CO
	PO# 22500576	\$1,700.00	D3 NOC Blanket - Alarm Service
2025	Check # 80015414	\$163.74	EUREKA WATER COMPANY
	PO# 22500546	\$1,000.00	D3 Blanket CW24006 Bottled Water & Hydrating Spor
	PO# 22500646	\$1,500.00	CW24006 BLANKET Safety Supplies
2025	Check # 80015415	\$2,102.00	HESSEL HOLDING CO DB
	PO# 22500771	\$1,000.00	D3 Blanket NOC Misc. Supplies
	PO# 22501755	\$2,055.00	NOC Highway Equipment Purchase
2025	Check # 80015416	\$1,563.91	HOWARD GM II INC DBA
	PO# 22500623	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22502015	\$1,102.09	D3 SW0307 Automotive Parts
2025	Check # 80015417	\$1,321.61	LOCKE SUPPLY COMPANY
	PO# 22501918	\$1,321.61	NOC Building & Grounds Repair

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

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2025	Check # 80015418	\$493.34	MIDWEST HOSE AND SPE
	PO# 22500515	\$2,500.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
2025	Check # 80015419	\$94.87	O'REILLY AUTOMOTIVE
	PO# 22500481	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	Check # 80015420	\$562.50	PENLEY OIL CO
	PO# 22501690	\$562.50	NOC Motor Vehicle Diesel Def Fluid
2025	Check # 80015421	\$16,074.43	RED ROCK DISTRIBUTIN
	PO# 22501984	\$16,074.43	Q25-005 Diesel Fuel
2025	Check # 80015422	\$151.00	RK BLACK INC
	PO# 22500666	\$1,812.00	Blanket SW1013R Copier Lease Operations Office
2025	Check # 80015423	\$3,214.05	SNB BANK NATIONAL
	PO# 22500439	\$38,568.60	SOURCEWELL BLANKET Highway Equ
2025	Check # 80015424	\$1,300.00	VANCE BROTHERS INC
	PO# 22500507	\$10,000.00	BLANKET CW25025-1 ROAD OIL
2025	Check # 80015425	\$6,616.70	WARREN POWER & MACHI
	PO# 22500510	\$15,000.00	BLANKET NOC AUTOMOTIVE PARTS
	PO# 22502025	\$5,320.00	D3 SW0185WP-CAT Equipment Extended Warranty
2024	Check # 110016708	\$80.00	OKLAHOMA STATE UNIVE
	PO# 22403913	\$40.00	NOC Registration

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

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2024	Check # 110016709	\$338.99	PERFECTION EQUIPMENT
	PO# 22405483	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110016710	\$20,323.43	ACTION SAFETY SUPPLY
	PO# 22501203	\$13,994.53	SW0776 Striping
	PO# 22501315	\$11,286.00	D3 SW0708 Traffic Control
	PO# 22501315	\$5,814.00	D3 SW0708 Traffic Control
	PO# 22501985	\$514.90	NOC Road Signs
2025	Check # 110016711	\$209.78	AUTOZONE INC
	PO# 22500661	\$1,500.00	SW0307A BLANKET Motor Vehicle other Parts
2025	Check # 110016712	\$115.38	CENTRAL OKLAHOMA HOS
	PO# 22500656	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110016713	\$43.02	CHASE ENTERPRISES IN
	PO# 22501438	\$43.20	NOC Small Equipment Parts
2025	Check # 110016714	\$1,199.04	DIRECT DISCOUNT TIRE
	PO# 22501977	\$1,199.04	NOC Highway Equipment Repair/Parts
2025	Check # 110016715	\$76.63	DUSTY RAY JOHNSTON
	PO# 22500649	\$1,000.00	NOC BLANKET Small Tools
2025	Check # 110016716	\$1,522.60	GELLCO CLOTHING & SH
	PO# 22500643	\$2,000.00	NOC BLANKET Safety Supplies
	PO# 22501741	\$1,135.70	NOC Safety Supplies

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2025	Check # 110016717	\$472.99	GENUINE PARTS COMPAN
	PO# 22500641	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other
	PO# 22501585	\$2,000.00	D3 Blanket SW0307A Automotive Parts
2025	Check # 110016718	\$142.96	HARBOR FREIGHT TOOLS
	PO# 22501725	\$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110016719	\$112,111.58	HASKELL LEMON CONSTR
	PO# 22501586	\$250,000.00	CW25025-1 BLANKET ROAD BUILDIN
	PO# 22501802	\$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
2025	Check # 110016720	\$656.63	HOME DEPOT USA INC
	PO# 22500624	\$2,500.00	USC16154 BLANKET Building & Grounds Main.
	PO# 22501595	\$2,500.00	Omnia 16154 BLANKET Bldg & Grnds Repair Supplies
2025	Check # 110016721	\$796.47	INDUSTRIAL WELDING &
	PO# 22500621	\$5,000.00	NOC BLANKET Equipment Rental
2025	Check # 110016722	\$254.08	J & E SUPPLY & FASTE
	PO# 22502047	\$254.08	NOC Building & Grounds Repair
2025	Check # 110016723	\$1,275.00	KONECRANES INC
	PO# 22501794	\$1,275.00	D3 NOC - Crane inspection
2025	Check # 110016724	\$67.88	LINDE GAS & EQUIPMEN
	PO# 22500460	\$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2025	Check # 110016725	\$2,285.16	MAXWELL SUPPLY COMPA
	PO# 22500464	\$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
	PO# 22501803	\$3,000.00	NOC BLANKET Road & Bridge Materials
2025	Check # 110016726	\$273.00	METRO PARKING GARAGE
	PO# 22500465	\$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
	PO# 22500573	\$1,092.00	D3 NOC Blanket - Monthly Parking Fees
	PO# 22500615	\$1,092.00	NOC BLANKET PARKING
2025	Check # 110016727	\$1,696.68	OG&E WAREHOUSE
	PO# 22500610	\$3,100.86	NOC BLANKET Utilities - Electric
2025	Check # 110016728	\$73,332.00	OKLAHOMA CEMENT SOLU
	PO# 22502045	\$73,332.00	CW25025-1 Road & Bridge Materials
2025	Check # 110016729	\$4,958.80	OKLAHOMA COUNTY HWY
	PO# 22501780	\$4,958.80	NOC Road Material 3/8 Chip
2025	Check # 110016730	\$92.00	OKLAHOMA JANITORIAL
	PO# 22501819	\$92.00	NOC Janitorial Supplies
2025	Check # 110016731	\$21.70	OKLAHOMA TURNPIKE AU
	PO# 22500609	\$300.00	NOC BLANKET Fees for License & Permits
2025	Check # 110016732	\$6.85	OKLAHOMA TURNPIKE AU
	PO# 22500609	\$300.00	NOC BLANKET Fees for License & Permits

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2025	Check # 110016733	\$1,695.82	P & K EQUIPMENT INC
	PO# 22500482	\$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
	PO# 22500608	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22502178	\$1,412.19	NOC Highway Equipment Repair/Parts
2025	Check # 110016734	\$525.55	PATRIOT STEEL LLC
	PO# 22501983	\$525.55	NOC Highway Equipment Repair/Parts
2025	Check # 110016735	\$428.87	PERFECTION EQUIPMENT
	PO# 22500606	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110016736	\$47.92	PINNACLE PROPANE LLC
	PO# 22500601	\$500.00	NOC BLANKET Road & Bridge Materials
2025	Check # 110016737	\$172.69	RAM PRODUCTS CHEMICA
	PO# 22502248	\$61.44	D3 NOC - Equipment Repair Parts
	PO# 22502248	\$111.25	D3 NOC - Equipment Repair Parts
2025	Check # 110016738	\$193.48	RUSH TRUCK CENTERS
	PO# 22500484	\$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2025	Check # 110016739	\$1,066.37	SAF-T-GLOVE INC
	PO# 22501064	\$1,066.37	NOC Safety Clothes
2025	Check # 110016740	\$45.49	STAPLES
	PO# 22500710	\$2,000.00	SW0180 BLANKET Office Supplies

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2025	Check # 110016741	\$249.99	STAPLES CONTRACT AND
	PO# 22500496	\$2,000.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2025	Check # 110016742	\$270.00	STEVEN C DUNBAR DBA
	PO# 22500651	\$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110016743	\$55.00	TERRY L DITTNER DBA
	PO# 22500653	\$1,500.00	NOC BLANKET Professional Services A&E
2025	Check # 110016744	\$209.91	TISDELLS IMPLEMENTS
	PO# 22500562	\$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110016745	\$205.12	UNIFIRST HOLDINGS IN
	PO# 22500501	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
2025	Check # 110016746	\$7,636.40	WARFEL BODY SHOP INC
	PO# 22500906	\$7,636.40	SW0767 Body Work

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

Fund - 1130 Resale Property - Budgeted

2025	Check # 113003785	\$587.47	CITY OF MIDWEST CITY
	PO# 22500339	\$5,000.00	BLANKET-NOC-WATER SERVICES RESALE BLDG
2025	Check # 113003786	\$65.13	FLEETCOR TECHNOLOGIE
	PO# 22500333	\$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
2025	Check # 113003787	\$32.00	FORREST "BUTCH" FREE
	PO# 22502273	\$32.00	STANDARD-REFUND FEES 24 RESALE ACCT SOLD IN ERROR
2025	Check # 113003788	\$492.07	STAPLES CONTRACT AND
	PO# 22500306	\$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
2025	Check # 113003789	\$123.03	VERIZON WIRELESS SER
	PO# 22500313	\$2,000.00	BLANKET-NASPOSW1012V -NVLPT-#MA152-1 -WSCA32558533

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2024

Fund - 1150 County Clerk Lien Fee Fund

2025	Check # 80015390	\$408.73	DAIOHS USA INC
	PO# 22500634	\$2,000.00	BLANKET- NOC- Coffee Machine Lease
	PO# 22500638	\$2,500.00	BLANKET- Supplies
2025	Check # 80015391	\$2,280.63	QUADIENT LEASING USA
	PO# 22500633	\$9,122.52	BLANKET- BPO NASPO# ADSPO 16-169901/SW1008N- Mail
2025	Check # 80015392	\$435.95	SUMMIT MAILING & SHI
	PO# 22500642	\$1,000.00	BLANKET- NOC- Maintenance
2024	Check # 80015393	\$2,882.01	AMAZON CAPITAL SERVI
	PO# 22404608	\$2,499.90	OMNIA #R TC 17006- hardware
	PO# 22404608	\$382.11	OMNIA #R TC 17006- hardware
2024	Check # 80015394	\$245.90	DAIOHS USA INC
	PO# 22400730	\$5,750.00	BLANKET- NOC- Maintenance
2025	Check # 115000481	\$79.09	PRESORT FIRST CLASS
	PO# 22500637	\$1,000.00	BLANKET- NOC- Presort Mail
2024	Check # 115000482	\$1,225.50	GLORIA JEAN GEIGER
	PO# 22404183	\$20,000.00	BLANKET- NOC- Professional Service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2024

Fund - 1151 UCC Central Filing Fund

2025	Check # 80015395	\$4,527.00	ELECTRA DIGITAL DESI
	PO# 22501395	\$27,162.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2025	Check # 80015396	\$903.00	TYLER TECHNOLOGIES I
	PO# 22502218	\$903.00	NOC- Maintenance

Fund - 1152 Records Preservation Fund

2025	Check # 80015397	\$488.48	CANON FINANCIAL SERV
	PO# 22500627	\$6,894.04	BLANKET- GS-03F-046DA- Plotter Lease

Fund - 1160 Sheriff Service Fee Fund

2025	Check # 80015375	\$1,306.79	AMAZON CAPITAL SERVI
	PO# 22502172	\$1,306.79	OMNIA RTC - 17006; TECH - DRONE COMPUTER
2025	Check # 80015376	\$5.99	EUREKA WATER COMPANY
	PO# 22500812	\$1,000.00	CW24006; WATER BLNKT
2025	Check # 80015377	\$53.61	IMPRESSIONS PRINTING
	PO# 22502174	\$53.61	NOC; JUDICIAL - ST.CLAIR BUSINESS CARDS
2025	Check # 80015378	\$1,240.00	PILOT INSTITUTE LLC
	PO# 22502235	\$1,240.00	NOC; TECH - DRONE PILOT TRAINING
2025	Check # 80015379	\$455.88	UNITED RENTALS (NORT
	PO# 22500814	\$500.00	NOC ; PORTAPOTTIE RENTAL; MWC

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2025	Check # 80015380	\$178.50	WALKER COMPANIES INC
	PO# 22501031	\$16.50	NOC; NOTARY RENEWAL - A. RILEY
	PO# 22501031	\$73.00	NOC; NOTARY RENEWAL - A. RILEY
	PO# 22501032	\$16.00	NOC; NOTARY RENEWAL - K. WHITE
	PO# 22501032	\$73.00	NOC; NOTARY RENEWAL - K. WHITE
2025	Check # 116006223	\$2,366.15	HONEYWELL INTERNATIO
	PO# 22501739	\$36.55	NOC- TECH. COURTHOUSE BUTTON ACCESS
	PO# 22501739	\$2,329.60	NOC- TECH. COURTHOUSE BUTTON ACCESS
2025	Check # 116006224	\$2,912.28	OG&E
	PO# 22500817	\$10,000.00	NOC; OGE ELECTRICAL SERVICE
2025	Check # 116006225	\$2,075.00	OSI ENVIRONMENTAL IN
	PO# 22501865	\$810.00	NOC; FLEET - OIL/ WATER SEPERATOR
	PO# 22501865	\$840.00	NOC; FLEET - OIL/ WATER SEPERATOR
	PO# 22501865	\$187.50	NOC; FLEET - OIL/ WATER SEPERATOR
	PO# 22501865	\$50.00	NOC; FLEET - OIL/ WATER SEPERATOR
2025	Check # 116006226	\$811.40	THERMAL SOLUTIONS IN
	PO# 22502007	\$445.70	NOC;PTL - POS PAPER FOR TICKET AND THERMAL
	PO# 22502007	\$365.70	NOC;PTL - POS PAPER FOR TICKET AND THERMAL
2025	Check # 116006227	\$900.00	TULSA COMMUNITY FOUN
	PO# 22502220	\$900.00	NOC; REGISTRATION FOR OSOA CONFERECE 2024
2025	Check # 116006228	\$143.00	WASTE MANAGEMENT OF
	PO# 22500813	\$1,500.00	NOC; WAST MGMT BLNKT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2024

Fund - 1161 Sheriff Special Revenue Fund

2025	Check # 80015381	\$8,400.00	COLOSSUS INC
	PO# 22501842	\$8,400.00	COMM - COMPTR AIDED DISPATCH - METROTECH
2025	Check # 80015382	\$89.00	WALKER COMPANIES INC
	PO# 22501838	\$89.00	NOC; PTL - NOTARY RENEWAL
	PO# 22501838	\$0.00	NOC; PTL - NOTARY RENEWAL
2025	Check # 161003825	\$302.00	TOP TIER TACTICAL SU
	PO# 22501377	\$134.00	BLAUER FlexRS Cargo Pant BLAUER FlexRS Cargo Pant
	PO# 22501377	\$158.00	BLAUER FlexRS Cargo Pant BLAUER FlexRS Cargo Pant
	PO# 22501377	\$10.00	BLAUER FlexRS Cargo Pant BLAUER FlexRS Cargo Pant

Fund - 1260 Court Services Fee Fund

2025	Check # 80015398	\$1,058.65	STANDLEY SYSTEMS LLC
	PO# 22500674	\$2,995.44	Blanket - SW1013S - Copier Lease
	PO# 22500675	\$1,507.56	Blanket - SW1013S - Copier maintenance
2025	Check # 126000416	\$6,159.95	DISTRICT ATTORNEY
	PO# 22502184	\$73,919.45	BLKT - MOU for DA GPS Monitoring

Fund - 1290 SHINE Program Fund

2025	Check # 129000366	\$118.27	HOME DEPOT USA INC
	PO# 22500769	\$2,000.00	BLANKET USC16154 HAND TOOLS

Fund - 1415 American Rescue Plan-2021

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2023	Check # 80015383	\$5,086.00	DIVINE WISDOM TASK I
	PO# 22306317	\$190,000.00	BLANKET AR090 CVI Program for Juvenile
2023	Check # 80015384	\$62,580.11	EST, INC
	PO# 22304993	\$1,403,250.00	BLKT - ARPA Project 10068 - Culvert Inventory
2023	Check # 80015385	\$48,139.00	OKLAHOMA COUNTY CRIM
	PO# 22305216	\$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$780.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
2023	Check # 80015386	\$11,453.43	TURN KEY HEALTH CLIN
	PO# 22306025	\$352,977.20	AR100091 - TurnKey Tele-Health Mental Health

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

2024 Check # 141500167 \$7,023.57 AMERICAN INDIAN CULT
PO# 22404184 \$250,000.00 BLANKET Sub Recipient Agreement for ARPA
20017

Fund - 2010 Capital Improvement - Regular

2025 Check # 80015399 \$42,813.62 KONE INC
PO# 22502207 \$42,813.62 OMNIA201900154C0071 Courthouse Elevator -
Jail Ele

Fund - 2034 Jail Bonds 2023

2024 Check # 203400024 \$7,864.00 ALLFORD HALL MONAGHA
PO# 22404340 \$173,000.00 BLANKET-KROWSE SHERIFF PORTION
AMENDMENT

2024 Check # 203400025 \$1,457,655.72 HELLMUTH OBATA & KAS
PO# 22401613 \$23,233,155.00 BLANKET-Design for New Adult Detention
Center

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

Fund - 4010		Employee Benefits	
2025	Check # 80015400	\$130,807.80	BESTCO BENEFIT PLANS
	PO# 22502236	\$130,807.80	Medicare Advantage Services September 2024
2025	Check # 80015401	\$2,382.72	DEER OAKS EAP SERVIC
	PO# 22500683	\$25,000.00	BLANKET Employee Assist Program 2024/2025
2025	Check # 80015402	\$37,000.00	SAGEVIEW CONSULTING
	PO# 22500690	\$23,000.00	BLANKET OPEB Health Plan Study FY25 Post Emp
	PO# 22500691	\$14,000.00	BLANKET Post Emp Actuary FY25
2025	Check # 80015403	\$170,602.03	UMR INC (CLAIMS)
	PO# 22502347	\$170,602.03	Emp Benefits 10/1/2024, September 19-25
2025	Check # 401001827	\$186,184.70	EMPLOYEE MEDICAL BEN
	PO# 22502349	\$186,184.70	Emp Benefits 10/1/2024 Checks 871281 - 871393
2025	Check # 401001828	\$10,056.00	LEGAL SHIELD INC
	PO# 22500680	\$60,000.00	BLANKET Pre-paid Legal Services 2024 - 2025
2025	Check # 401001829	\$1,683.00	YMCA OF GREATER OKC
	PO# 22500681	\$24,000.00	BLANKET Fees for FY 2024 - 2025

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

Fund - 4020 Worker's Compensation

2025	Check # 402000632	\$2,500.16	WORKERS COMP
	PO# 22502297	\$2,500.16	WC 10/1/2024 / Checks 27273 - 27280
2025	Check # 402000633	\$1,000.00	WORKER'S COMPENSATIO
	PO# 22500760	\$1,000.00	Own Risk Permit Renewal Application 2024-2025

1001 - General Fund	\$348,266.32
1110 - Highway Cash	\$278,603.57
1130 - Resale Property - Budgeted	\$1,299.70
1150 - County Clerk Lien Fee Fund	\$7,557.81
1151 - UCC Central Filing Fund	\$5,430.00
1152 - Records Preservation Fund	\$488.48
1160 - Sheriff Service Fee Fund	\$12,448.60
1161 - Sheriff Special Revenue Fund	\$8,791.00
1260 - Court Services Fee Fund	\$7,218.60
1290 - SHINE Program Fund	\$118.27
1415 - American Rescue Plan-2021	\$134,282.11
2010 - Capital Improvement - Regular	\$42,813.62
2034 - Jail Bonds 2023	\$1,465,519.72
4010 - Employee Benefits	\$538,716.25
4020 - Worker's Compensation	\$3,500.16
Total	\$2,855,054.21

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

October 01, 2024

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 01, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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
80015426	NOC/Quote #Q-2400557/Labor/Mat	\$9,014.00	JACKSON MECHANICAL SERVICE INC
80015427	BLANKET Drug and alcohol test	\$22.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80015428	BLANKET- SW1013S-Copier Lease	\$954.52	STANDLEY SYSTEMS LLC
80015429	BLKT-Amazon-US COMM OMNIAR TC-	\$6,823.13	AMAZON CAPITAL SERVICES INC
80015430	BLANKET- NOC-Publications	\$39.75	BRIDGE TOWER OPCO LLC
80015431	BLANKET SW0817P MRO PLUMBING S	\$229.64	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80015432	Business cards - printing	\$120.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80015433	Blanket/SW142/Radio's and Acce	\$2,498.98	CHICKASAW PERSONAL COMMUNICATIONS
80015434	BLANKET NOC JANITORIAL SUPPLIE	\$44.31	CLASSIC PAPER SUPPLY INC
80015435	BLKT-FY25-SW1014 - Cox Hosted	\$36,128.10	COX COMMUNICATIONS INC
80015436	ANNUAL FINANCIAL STATEMENTS: P	\$9,072.50	CRAWFORD & ASSOCIATES PC
80015437	BLKT NOC FY24-25 Contract for	\$535.00	DUBBER INC
80015438	NOC/Blanket for Electrical Sup	\$27.24	EMSCO ELECTRIC SUPPLY CO INC
80015439	BLKT-FY25- CW24006 - Bottled W	\$405.33	EUREKA WATER COMPANY
80015440	STANDARD OMNIA 16154 STOCK SUP	\$477.60	HD SUPPLY FACILITIES MAINTENANCE LTD
80015441	BLKT-FY25-SW1014 - E-Faxing Se	\$819.00	JIVE COMMUNICATIONS INC

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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

80015442	BLANKET NOC PLUMBING PARTS	\$12.53	LOCKE SUPPLY COMPANY
80015443	BLANKET-MMCAP- SW023A-MEDICATIO	\$10,479.81	MORRIS & DICKSON COMPANY
80015444	BLANKET OKC Rental Agreement	\$33,389.00	OKC INVESTMENTS INC
80015445	BLANKET OKC Rental Agreement	\$33,389.00	OKC INVESTMENTS INC
80015446	BLKT - SW1006C - Telecommunica	\$105.85	PRESIDIO HOLDINGS INC
80015447	BLKT-RK Black- Sourcewell 03032	\$877.02	RK BLACK INC
80015448	Blanket Q25-001 EB Truck renta	\$19.85	RYDER SYSTEM INC
80015449	NOC; EXT-CF24288; LATHAM BY: D	\$3,801.27	SECURITY TRANSPORT SERVICES INC
80015450	BLANKET- SW1013S- Copier Lease	\$1,922.41	STANDLEY SYSTEMS LLC
80015451	BLKT-FY25 Contract Renewal for	\$294.00	STATE OF OKLAHOMA
80015452	MAIL MACHINE SUPPLIES/NOC	\$200.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80015453	STANDARD SW1004S NETWORK CABLE	\$576.00	SYNERGY DATACOM SUPPLY INC
80015454	Standard Fire Extinguishing In	\$2,910.90	TUFF FIRE & SAFETY, INC
80015455	INV102169 Low Top Shoes for De	\$1,624.35	VICTORY SUPPLY LLC
80015456	NOC/Blanket for Maintenance Su	\$85.00	W W GRAINGER INC
80015457	BLANKET- NOC- Notary	\$55.50	WALKER COMPANIES INC
101029139	BLANKET- PROF SVC- Audit Servi	\$69,830.25	STATE AUDITOR & INSPECTOR
101029140	D3 NOC Traffic Control Signs	\$96.00	ACTION SAFETY SUPPLY COMPANY

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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

101029141	TRAVEL REIMB:80th ANNUAL TAX C	\$367.38	APRIL DOOLEY
101029142	BLKT - FY25 - SW1014 - Switche	\$3,324.50	AT&T
101029143	BLKT - FY25 - SW1014 POTS Line	\$40.79	AT&T OKLAHOMA
101029144	BLKT-FY25-SW1014-AT&T OneNet	\$61.04	AT&T OKLAHOMA
101029145	Blanket/DA Contract for Prof S	\$1,250.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101029146	MILEAGE REIMB: BOARD OF EQUILI	\$229.14	BRET TOWNE
101029147	TRAVEL REIMB:ACA CONFERENCE-NA	\$355.50	BRUCE HENLEY
101029148	BLANKET Water & Sewer Utility	\$5,614.58	CITY OF OKLAHOMA CITY
101029149	NOC-Cyber Pharm-OJ MAT Trainin	\$425.00	CYBER PHARMACY LLC
101029150	EB Pre-expense for Nov. Gen. e	\$7,200.00	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101029151	NOC/Quote/Laundry Supplies/Det	\$1,430.71	ECOLAB INC
101029152	MILEAGE REIMB: BOARD OF EQUILI	\$30.95	ELEANOR THOMPSON
101029153	2X2 LED FLAT PANEL LUMEN, 12/2	\$397.65	ELLIOTT ELECTRIC SUPPLY INC
101029154	CW22002; FUEL BLANKET	\$9,074.81	FLEETCOR TECHNOLOGIES INC
101029155	BLANKET- Professional Service	\$4,984.50	GLORIA JEAN GEIGER
101029156	TRAVEL REIMB: ACA CONFERENCE-N	\$355.50	HAJR BROWN
101029157	Omnia 16154 - Shelving Paper	\$449.70	HOME DEPOT USA INC
101029158	OMNIA Blanket for Maintenance	\$139.80	HOME DEPOT USA INC

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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

101029159	MILEAGE REIMBURSEMENT	\$132.46	KODIAK J SCHUH
101029160	EB Misc. Supplies-SW0820	\$135.83	LOWE'S COMPANIES INC
101029161	BLANKET REAL PROPERTY RENTAL O	\$17,962.00	METRO PARKING GARAGE
101029162	PARKING REIMB: OKLA STATE FAIR	\$50.00	MICHELE NICHOLSON
101029163	Utility Bill/Electric Acct #11	\$21,974.46	OG&E
101029164	JONATHAN W NEAL CREMATION	\$365.00	OK CREMATION & MORTUARY SERVICE LLC
101029165	210285234-1262509-82 UTILITY	\$204.26	OKLAHOMA NATURAL GAS
101029166	BLANKET-SW095-PRESORT MAILINGS	\$17.82	PRESORT FIRST CLASS
101029167	BLANKET for water/NOC	\$50.00	PUREVIDA WATER TECHNOLOGIES LLC
101029168	PARKING REIMB: OKLA STATE FAIR	\$10.30	ROBIN HARMON
101029169	JO C WILKERSON CREMATION	\$365.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL
101029170	REQ-NOC-Sherrol Ledbetter-Tran	\$64.00	SHERROL LEDBETTER
101029171	BLANKET Drug and alcohol test	\$1,079.50	SSM HEALTHCARE OF OKLAHOMA, INC
101029172	EB Blanket Office Supplies- SW	\$183.80	STAPLES
101029173	REQ-Staples-SW0180-#47752-Red	\$2,037.54	STAPLES CONTRACT AND COMMERCIAL INC
101029174	NOC- Professional Service- Aud	\$28,024.00	STATE AUDITOR & INSPECTOR
101029175	NOC/Quote-Email/Registration/T	\$52.66	STATE OF OKLAHOMA
101029176	BLANKET CW1012T T-MOBILE CELL P	\$27.92	T-MOBILE USA INC.

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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

101029177	MILEAGE REIMB: BOARD OF EQUILI	\$69.68	TERESA SELLERS
101029178	BLKT-SW177-For Yr 2025'-The Me	\$189.60	THE MEADOWS CENTER FOR OPPORTUNITY
101029179	NOC/Blanket for Grease Trap Ma	\$175.00	TIM KEITH
101029180	NOC: Online research service	\$84.20	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
101029181	STANDARD NOC JANITORIAL SUPPLI	\$2,027.50	UNIPAK CORPORATION
101029182	Sourcwell #1116USF/Blanket fo	\$6,681.29	US FOODSERVICE INC
101029183	BLKT - FY25 - SW1012V - MIFI &	\$2,286.16	VERIZON WIRELESS SERVICES LLC
101029184	Blanket/DA Contract for Serv./	\$1,404.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80015404	NOC Survey services	\$5,919.23	SMITH ROBERTS BALDISCHWILER LLC
80015405	BLANKET NOC Fuel Additives/Con	\$54.30	AEG PETROLEUM LLC
80015406	CW25017 BLANKET Building & Gro	\$70.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80015407	BLANKET OMINA R-TC- 17006 Suppl	\$9.89	AMAZON CAPITAL SERVICES INC
80015408	NOC BLANKET Batteries	\$164.02	BATTERY OUTFITTERS INC
80015409	BLANKET NOC FIRST AID AND SAFE	\$140.04	CINTAS CORPORATION
80015410	D3 NOC Equipment parts & servi	\$805.89	CLARENCE L BOYD COMPANY INC
80015411	BLANKET NOC PUMPING EQUIPMENT	\$8.22	D&H UNITED FUELING SOLIUTIONS INC

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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

80015412	CW25025-1 BLANKET Road & Bridg	\$2,561.07	DUB ROSS COMPANY INC
80015413	D3 NOC Blanket - Alarm Service	\$57.50	EAL'S ELECTRONICS CORPORATION
80015414	CW24006 BLANKET Safety Supplie	\$163.74	EUREKA WATER COMPANY
80015415	NOC Highway Equipment Purchase	\$2,102.00	HESSEL HOLDING COMPANY LLC
80015416	NOC BLANKET Highway Equipment	\$1,563.91	HOWARD GM II INC
80015417	NOC Building & Grounds Repair	\$1,321.61	LOCKE SUPPLY COMPANY
80015418	BLANKET NOC HOSE, ACCESSORIES,	\$493.34	MIDWEST HOSE AND SPECIALTY
80015419	BLANKET SW307A AUTOMOTIVE PART	\$94.87	O'REILLY AUTOMOTIVE STORES, INC
80015420	NOC Motor Vehicle Diesel Def F	\$562.50	PENLEY OIL CO
80015421	Q25-005 Diesel Fuel	\$16,074.43	RED ROCK DISTRIBUTING CO
80015422	Blanket SW1013R Copier Lease O	\$151.00	RK BLACK INC
80015423	102850 SOURCEWELL BLANKET High	\$3,214.05	SNB BANK NATIONAL ASSOCIATION
80015424	BLANKET CW25025-1 ROAD OIL	\$1,300.00	VANCE BROTHERS INC
80015425	BLANKET NOC AUTOMOTIVE PARTS	\$6,616.70	WARREN POWER & MACHINERY INC
110016708	NOC Registration	\$80.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
110016709	NOC BLANKET Highway Equipment	\$338.99	PERFECTION EQUIPMENT CO INC
110016710	SW0776 Striping	\$20,323.43	ACTION SAFETY SUPPLY COMPANY
110016711	SW0307A BLANKET Motor Vehicle	\$209.78	AUTOZONE

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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

110016712	NOC BLANKET Highway Equipment	\$115.38	CENTRAL OKLAHOMA HOSE INC
110016713	NOC Small Equipment Parts	\$43.02	CHASE ENTERPRISES INC
110016714	NOC Highway Equipment Repair/P	\$1,199.04	DIRECT DISCOUNT TIRE OF STILLWATER
110016715	NOC BLANKET Small Tools	\$76.63	DUSTY RAY JOHNSTON
110016716	NOC Safety Supplies	\$1,522.60	GELCO CLOTHING & SHOES
110016717	SW0307A BLANKET Motor Vehicle	\$472.99	GENUINE PARTS COMPANY
110016718	NOC BLANKET Highway Equipment	\$142.96	HARBOR FREIGHT TOOLS USA INC
110016719	CW25025-1 BLANKET ROAD BUILDIN	\$112,111.58	HASKELL LEMON CONSTRUCTION CO
110016720	USC16154 BLANKET Building & Gr	\$656.63	HOME DEPOT USA INC
110016721	NOC BLANKET Equipment Rental	\$796.47	INDUSTRIAL WELDING & TOOL SUPPLY
110016722	NOC Building & Grounds Repair	\$254.08	J & E SUPPLY & FASTENER COMPANY INC
110016723	D3 NOC - Crane inspection	\$1,275.00	KONECRANES INC
110016724	BLANKET NOC WELDING EQUIPMENT	\$67.88	LINDE GAS & EQUIPMENT INC
110016725	BLANKET NOC BUILDER'S SUPPLIES	\$2,285.16	MAXWELL SUPPLY COMPANY INC
110016726	BLANKET NOC REAL PROPERTY RENT	\$273.00	METRO PARKING GARAGE
110016727	NOC BLANKET Utilities - Electr	\$1,696.68	OG&E WAREHOUSE
110016728	CW25025-1 Road & Bridge Materi	\$73,332.00	OKLAHOMA CEMENT SOLUTIONS LLC
110016729	NOC Road Material 3/8 Chip	\$4,958.80	OKLAHOMA COUNTY HWY DIS2

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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

110016730	NOC Janitorial Supplies	\$92.00	OKLAHOMA JANITORIAL SUPPLY
110016731	NOC BLANKET Fees for License &	\$21.70	OKLAHOMA TURNPIKE AUTHORITY
110016732	NOC BLANKET Fees for License &	\$6.85	OKLAHOMA TURNPIKE AUTHORITY
110016733	BLANKET SW0196 AGRICULTURAL EQ	\$1,695.82	P & K EQUIPMENT INC
110016734	NOC Highway Equipment Repair/P	\$525.55	PATRIOT STEEL LLC
110016735	NOC BLANKET Highway Equipment	\$428.87	PERFECTION EQUIPMENT CO INC
110016736	NOC BLANKET Road & Bridge Mate	\$47.92	PINNACLE PROPANE LLC
110016737	D3 NOC - Equipment Repair Part	\$172.69	RAM PRODUCTS CHEMICALS & HIGH PRESSURE WASHERS INC
110016738	BLANKET SW0106PE AUTOMOTIVE AC	\$193.48	RUSH TRUCK CENTERS OF OKLAHOMA INC
110016739	NOC Safety Clothes	\$1,066.37	SAF-T-GLOVE INC
110016740	SW0180 BLANKET Office Supplies	\$45.49	STAPLES
110016741	BLANKET SW022 OFFICE SUPPLIES,	\$249.99	STAPLES CONTRACT AND COMMERCIAL INC
110016742	NOC BLANKET Highway Equipment	\$270.00	STEVEN C DUNBAR
110016743	NOC BLANKET Professional Servi	\$55.00	TERRY L DITTNER
110016744	NOC BLANKET Highway Equipment	\$209.91	TISDELLS IMPLEMENTS LLC
110016745	BLANKET NOC RENTAL OR LEASE SE	\$205.12	UNIFIRST HOLDINGS INC
110016746	SW0767 Body Work	\$7,636.40	WARFEL BODY SHOP INC

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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
113003785	000043601-000046036 RESALE BL	\$587.47	CITY OF MIDWEST CITY
113003786	BLANKET-OMNIA R211101 RESALE B	\$65.13	FLEETCOR TECHNOLOGIES INC
113003787	STANDARD-REFUND FEES 24 RESALE	\$32.00	FORREST "BUTCH" FREEMAN FOR OFFICE ERROR
113003788	BLANKET- SOURCEWELL#012320 SCC	\$492.07	STAPLES CONTRACT AND COMMERCIAL INC
113003789	642556703-00001 - NVLPT-#MA152-	\$123.03	VERIZON WIRELESS SERVICES LLC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80015390	BLANKET- NOC- Coffee Machine L	\$408.73	DAIOHS USA INC
80015391	BLANKET- BPO NASPO# ADSPO 16-1	\$2,280.63	QUADIENT LEASING USA INC
80015392	BLANKET- NOC- Maintenance	\$435.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80015393	OMNIA #R TC 17006- hardware	\$2,882.01	AMAZON CAPITAL SERVICES INC
80015394	BLANKET- NOC- Maintenance	\$245.90	DAIOHS USA INC
115000481	BLANKET- NOC- Presort Mail	\$79.09	PRESORT FIRST CLASS
115000482	BLANKET- NOC- Professional Ser	\$1,225.50	GLORIA JEAN GEIGER

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80015395	BLANKET- PROF SVC- NOC- Proper	\$4,527.00	ELECTRA DIGITAL DESIGN STUDIOS INC
80015396	NOC- Maintenance	\$903.00	TYLER TECHNOLOGIES INC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80015397	BLANKET- GS-03F- 046DA- Plotter	\$488.48	CANON FINANCIAL SERVICES INC

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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
80015375	OMNIA RTC - 17006; TECH - DRON	\$1,306.79	AMAZON CAPITAL SERVICES INC
80015376	CW24006; WATER BLNKT	\$5.99	EUREKA WATER COMPANY
80015377	NOC; JUDICIAL - ST.CLAIR BUSIN	\$53.61	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80015378	NOC; TECH - DRONE PILOT TRAINI	\$1,240.00	PILOT INSTITUTE LLC
80015379	NOC ; PORTAPOTTIE RENTAL; MWC	\$455.88	UNITED RENTALS (NORTH AMERICA) INC
80015380	NOC; NOTARY RENEWAL - K. WHITE	\$178.50	WALKER COMPANIES INC
116006223	NOC- TECH. COURTHOUSE BUTTON A	\$2,366.15	HONEYWELL INTERNATIONAL INC
116006224	127305054-0 ; OGE ELECTRICAL S	\$2,912.28	OG&E
116006225	NOC; FLEET - OIL/ WATER SEPERA	\$2,075.00	OSI ENVIRONMENTAL INC
116006226	NOC;PTL - POS PAPER FOR TICKET	\$811.40	THERMAL SOLUTIONS INTERNATIONAL INC
116006227	NOC; REGISTRATION FOR OSOA CON	\$900.00	TULSA COMMUNITY FOUNDATION
116006228	25-02092-43004	\$143.00	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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
80015381	COMM - COMPTR AIDED DISPATCH -	\$8,400.00	COLOSSUS INC
80015382	NOC; PTL - NOTARY RENEWAL	\$89.00	WALKER COMPANIES INC
161003825	BLAUER FlexRS Cargo Pant BLAUE	\$302.00	TOP TIER TACTICAL

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80015398	Blanket - SW1013S - Copier Lea	\$1,058.65	STANDLEY SYSTEMS LLC
126000416	BLKT - MOU for DA GPS Monitori	\$6,159.95	DISTRICT ATTORNEY

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000366	BLANKET USC16154 HAND TOOLS	\$118.27	HOME DEPOT USA INC

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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
80015383	BLANKET AR090 CVI Program fo	\$5,086.00	DIVINE WISDOM TASK INC
80015384	BLKT - ARPA Project 10068 - Cu	\$62,580.11	EST, INC
80015385	OCCJA Subrecipient Agreement -	\$48,139.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80015386	AR100091 - TurnKey Tele-Health	\$11,453.43	TURN KEY HEALTH CLINICS LLC
141500167	BLANKET Sub Recipient Agreeeme	\$7,023.57	AMERICAN INDIAN CULTURAL CENTER FOUNDATION

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80015399	OMNIA201900154C007 1 Courthouse	\$42,813.62	KONE INC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400024	BLANKET-KROWSE SHERIFF PORTION	\$7,864.00	ALLFORD HALL MONAGHAN MORRIS LLC
203400025	BLANKET-Design for New Adult D	\$1,457,655.72	HELLMUTH OBATA & KASSABAUM INC

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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
80015400	Medicare Advantage Services Se	\$130,807.80	BESTCO BENEFIT PLANS LLC
80015401	BLANKET Employee Assist Progr	\$2,382.72	DEER OAKS EAP SERVICES LLC
80015402	BLANKET Post Emp Actuary FY25	\$37,000.00	SAGEVIEW CONSULTING GROUP LLC
80015403	Emp Benefits 10/1/2024, Septem	\$170,602.03	UMR INC (CLAIMS)
401001827	Emp Benefits 10/1/2024 Checks	\$186,184.70	EMPLOYEE MEDICAL BENEFITS
401001828	BLANKET Pre-paid Legal Servic	\$10,056.00	LEGAL SHIELD INC
401001829	BLANKET Fees for FY 2024 - 20	\$1,683.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000632	WC 10/1/2024 / Checks 27273 -	\$2,500.16	WORKERS COMPENSATION
402000633	Own Risk Permit Renewal Applic	\$1,000.00	WORKER'S COMPENSATION COURT

Total Checks = 189

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2024

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 1 Day of October, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member