BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: NOVEMBER 15TH, 2023

INVOICE DATE BEFORE PO DATE:

Fund	Requistioning Officer	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

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

0 Total Improper

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

Fund - 1001 General Fund

2023	**Check # 80011930**		**$558.60**	**COX COMMUNICATIONS I**
	PO#	22300976	$130,000.00	BLKT- FY23- SW1014- Cox Internet and Metro E Svcs
2024	**Check # 80011940**		**$9,492.62**	**AMAZON CAPITAL SERVI**
	PO#	22400240	$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22400551	$1,500.00	BLANKET office supplies/OMNIA R-TC-17006
	PO#	22400634	$2,000.00	BLANKET- US COMM #R TC 17006- OFFICE SUPPLIES
	PO#	22400756	$800.00	Blanket: US Comm #R-TC-17006 Office Supplies
	PO#	22402142	$99.99	REQ-Amazon-US Comm OMNAIR-TC17006-Lock box
	PO#	22402192	$2,000.00	BLKT-Amazon-US Comm Omniar-TC17006-Office Supp.
	PO#	22402487	$164.20	Omnia R-TC-17006
	PO#	22402576	$1,702.50	REQ-Amazon-US Comm Omniar-TC17006-HP Toner 138x
	PO#	22402654	$135.72	Omnia/US Communities/#R-TC-17006/Janitorial/Burea
	PO#	22402654	$2,550.00	Omnia/US Communities/#R-TC-17006/Janitorial/Burea
	PO#	22402654	$638.40	Omnia/US Communities/#R-TC-17006/Janitorial/Burea
	PO#	22402701	$249.99	REQ-Amazon-US COMM OMNIAR TC-17006-Flash Drives
	PO#	22402701	$247.94	REQ-Amazon-US COMM OMNIAR TC-17006-Flash Drives
	PO#	22402713	$573.92	REQ-Amazon-US Comm omniar -TC-17006-Shoulder Mic
	PO#	22402713	$74.08	REQ-Amazon-US Comm omniar -TC-17006-Shoulder Mic
	PO#	22402772	$95.60	Omnia/US Communities/#R-TC-17006/Bureau

	PO#	22402772	$139.90	Omnia/US Communities/#R-TC-17006/Bureau
	PO#	22402772	$109.90	Omnia/US Communities/#R-TC-17006/Bureau
	PO#	22402789	$240.18	USC RTC17006 5 gallon buckets with Lids for Salt
	PO#	22402811	$14.80	Omnia/US Communities/#R-TC-17006/Detention
	PO#	22402889	$923.80	USC RTC17006 GP BLUE TOILE PAPER 13728
2024	**Check # 80011941**		**$140.79**	**BATTERY OUTFITTERS I**
	PO#	22402832	$140.79	noc battery for 301-00120 dodge ram
2024	**Check # 80011942**		**$16,061.65**	**BOB BARKER COMPANY I**
	PO#	22401078	$537.12	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$88.00	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$96.33	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$599.94	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$232.56	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$931.28	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$114.86	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$64.92	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$142.08	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$985.14	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$263.88	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$417.60	NOC-Quote #EST0076607-Needed Supplies for Det.

PO#	22401078	$361.80	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$28.20	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$503.96	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$106.40	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$352.80	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$493.92	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$169.20	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$283.70	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$153.72	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$53.86	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$849.90	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$84.80	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$0.00	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$109.80	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$340.26	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$471.60	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$635.88	NOC-Quote #EST0076607-Needed Supplies for Det.
PO#	22401078	$43.50	NOC-Quote #EST0076607-Needed Supplies for Det.

	PO#	22401078	$372.40	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$76.92	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$884.26	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$270.72	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$101.52	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$375.60	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$451.20	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$374.40	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$1,221.10	NOC-Quote #EST0076607-Needed Supplies for Det.
	PO#	22401078	$423.96	NOC-Quote #EST0076607-Needed Supplies for Det.
2024	**Check # 80011943**		**$17.40**	**BPB HOLDING CORP**
	PO#	22400456	$350.00	NOC-Blanket for Maint Supplies as needed-Bureau
2024	**Check # 80011944**		**$472.36**	**BRADY INDUSTRIES OF**
	PO#	22402692	$472.36	STANDARD CW23028 JANITORIAL ICE MELT FOR CH
2024	**Check # 80011945**		**$687.45**	**BRIDGE TOWER OPCO LL**
	PO#	22400777	$700.00	BLANKET- NOC- Publications
	PO#	22402271	$29.85	NOC-Publications
	PO#	22402548	$600.00	BLANKET-NOC-PUBLICATIONS- BID SOLICITATIONS (P)

2024	**Check # 80011946**		**$200.00**	**CENTRAL PRINTING AKA**
	PO#	22402306	$200.00	REQ-NOC-Central Printing-DA Badge Busness cards
2024	**Check # 80011947**		**$149.60**	**CLASSIC PAPER SUPPLY**
	PO#	22402870	$149.60	Standard CW20028 janitorial Supplies rags
2024	**Check # 80011948**		**$5,269.09**	**COLLINS ZORN & WAGNE**
	PO#	22400098	$85,000.00	BLANKET Chapman vs BoCC CIV-20-825-D
2024	**Check # 80011949**		**$79.48**	**COX COMMUNICATIONS I**
	PO#	22400239	$1,000.00	BLANKET - SW1014 - Cox Television Service
2024	**Check # 80011950**		**$280.56**	**EMSCO ELECTRIC SUPPL**
	PO#	22402589	$280.56	NOC- Electrical Supplies
2024	**Check # 80011951**		**$368.42**	**EUREKA WATER COMPANY**
	PO#	22400143	$500.00	CW23006 BLANKET Safety Supplies DT
	PO#	22400422	$2,000.00	BLANKET-CW22006-WATER TREAS OFFICE
	PO#	22400654	$750.00	BPO CW23006 bottled water
	PO#	22400738	$2,500.00	BLANKET- Water Delivery
	PO#	22400758	$850.00	Blanket CW22006 - Water Bottle Engineering
	PO#	22401178	$300.00	CW22006-Blanket-Water
	PO#	22402857	$1,000.00	EB Blanket for Drink Water
2024	**Check # 80011952**		**$1,545.00**	**FIRETROL PROTECTION**
	PO#	22402166	$1,545.00	STANDARD SW1048F FIRE SPRINKLER SYST TEST & INSP.
	PO#	22402166	$1,715.00	STANDARD SW1048F FIRE SPRINKLER SYST TEST & INSP.

2024	**Check # 80011953**		**$739.92**	**JIVE COMMUNICATIONS**
	PO#	22400177	$11,445.00	BLKT-FY24-SW1014 - E-Faxing Service
2024	**Check # 80011954**		**$126,250.00**	**KARPEL COMPUTER SYST**
	PO#	22401065	$47,900.00	BLKT-FY24-Annual contract for Defender by Karpel
	PO#	22401066	$100,950.00	BLKT-FY24-Annual Contract for Prosecutor by Karp
2024	**Check # 80011955**		**$232.24**	**LANGUAGE ASSOCIATES**
	PO#	22400703	$4,000.00	BLKT-Language Associates-SW0780-Translation Intrp
2024	**Check # 80011956**		**$87.48**	**LIPPE FEDERAL LLC DB**
	PO#	22400391	$975.00	NOC-Blanket for Plumbing Supplies-Detention
2024	**Check # 80011957**		**$868.00**	**MAXIM CONSULTING INC**
	PO#	22400649	$4,000.00	EB NOC Chem Cans for Polling Location
2024	**Check # 80011958**		**$4,948.00**	**MIDCON RECOVERY SOLU**
	PO#	22400174	$59,376.00	FY23-2024 Contract for Co-Location of Datacenter a
2024	**Check # 80011959**		**$3,069.95**	**MORRIS & DICKSON COM**
	PO#	22400639	$100,000.00	BLANKET-MMCAP-SW023A-MED AND SUPPLIES FY 23/24
2024	**Check # 80011960**		**$1,283.55**	**NICHOLS HILLS PUBLIS**
	PO#	22400048	$3,500.00	BLANKET Minutes & Proceedings for October, 2023

2024	**Check # 80011961**		**$626.55**	**NICHOLS HILLS PUBLIS**
	PO#	22400048	$3,500.00	BLANKET Minutes & Proceedings for October, 2023
2024	**Check # 80011962**		**$665.50**	**NORTHWEST LAWN MAINT**
	PO#	22400919	$5,928.00	Blanket/DA Contract for Lawn Maint/FY24/Det
	PO#	22400920	$3,192.00	Blanket/DA Contract for Lawn Maintenance/FY24/Bur
2024	**Check # 80011963**		**$2,810,540.50**	**OKLAHOMA COUNTY CRIM**
	PO#	22400029	$27,466,683.00	BLANKET Budget for FY 23/24
2024	**Check # 80011964**		**$637.20**	**PACER SERVICE CENTER**
	PO#	22400788	$660.00	BLKT-NOC-Pacer-online Court records FY'2024
2024	**Check # 80011965**		**$1,996.20**	**QUADIENT LEASING USA**
	PO#	22402762	$3,992.40	BLANKET - SW1008Q
2024	**Check # 80011966**		**$3,536.36**	**RK BLACK INC**
	PO#	22400560	$2,446.08	BLANKET - CW 16083
	PO#	22400591	$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO#	22400596	$2,417.04	BLANKET FOR COPIER/CW16083
	PO#	22400697	$6,315.36	BLKT-RK Black-Sourcewell 030321-SEC-Copier Leases
	PO#	22400707	$4,500.00	BLKT-RK Black/Sourcewell-030321-SEC-Copier Charge
	PO#	22400791	$600.00	BLKT-RK Black-Sourcewell 030321-Sec-Copier Copies
	PO#	22401605	$1,272.90	BLKT-RK Black-Sourcewell 030321-sec-Copier Leases

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

2024	**Check # 80011967**		**$2,026.09**	**SECURITY TRANSPORT S**
	PO#	22402489	$1,628.39	NOC-Extradition-DA-Return Maurice Lampkin
	PO#	22402489	$25.64	NOC-Extradition-DA-Return Maurice Lampkin
	PO#	22402489	$372.06	NOC-Extradition-DA-Return Maurice Lampkin
2024	**Check # 80011968**		**$1,955.56**	**SIGNATURE LANDSCAPE**
	PO#	22400627	$7,432.96	BPO CW24031-1 mowing/landscape
2024	**Check # 80011969**		**$2,812.35**	**SOFTCHOICE CORPORATI**
	PO#	22401196	$50,000.00	BLANKET - CLOUD SVCS SW1079
2024	**Check # 80011970**		**$9,938.70**	**SOFTWARE HOUSE INTER**
	PO#	22402420	$5,038.70	SW1010- Software
	PO#	22402675	$4,900.00	SW1041 - Computer Software Enterprise Plus
2024	**Check # 80011971**		**$6,066.56**	**STANDLEY SYSTEMS LLC**
	PO#	22400012	$300.00	D3 NOC Blanket -Owned Copier Mtnc.
	PO#	22400169	$1,512.60	SW1013S - Standley Lease
	PO#	22400170	$500.04	SW1013S - Standley Maintenance
	PO#	22400196	$528.00	Blanket - SW1013S - Copier Maintenance/copies
	PO#	22400197	$1,538.28	Blanket - SW1013S - Copier Lease
	PO#	22400461	$2,634.48	BLANKET-SW1013S-LEASE SAVIN MP6503SP COPIER
	PO#	22400462	$600.00	BLANKET-SW1013S-COPIER CHARGES EQUIP#46985
	PO#	22400579	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22400580	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22400670	$2,182.20	BPO SW1013S copier lease
	PO#	22400671	$474.00	BPO SW1013S copy charges

	PO#	22400763	$2,520.00	BLANKET-SW1013S Copier/Plotter 5/10/23 BOCC
	PO#	22400764	$1,600.00	BLANKET-SW1013S Copier/Plotter 5/10/23 BOCC
	PO#	22400903	$7,027.44	Blanket/SW1013S/Bureau Copiers/Lease/FY24/Det
	PO#	22400904	$3,784.08	Blanket/SW1013S/Bureau Copier/Lease/FY24/Bureau
	PO#	22400905	$6,114.50	Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY24/Det
	PO#	22400906	$3,292.42	Blanket/SW1013S/Bureau Copier/Copy Chrg/FY24/Bur
	PO#	22402921	$78.95	SW1013S Copier overage charges
	PO#	22402921	$146.67	SW1013S Copier overage charges
	PO#	22402921	$226.90	SW1013S Copier overage charges
	PO#	22402921	$122.72	SW1013S Copier overage charges
	PO#	22402921	$26.00	SW1013S Copier overage charges
	PO#	22402921	$52.85	SW1013S Copier overage charges
	PO#	22402921	$38.90	SW1013S Copier overage charges
	PO#	22402934	$1,018.60	SW1013S Copier lease payments
	PO#	22402934	$1,043.84	SW1013S Copier lease payments
2024	**Check # 80011972**		**$108.77**	**SYNERGY DATACOM SUPP**
	PO#	22400171	$3,500.00	BLKT-FY24-NOC - Computer Equip & Repair Supplies
2024	**Check # 80011973**		**$19,756.70**	**UBM ENTERPRISE INC**
	PO#	22400676	$210,000.00	BPO CW21046 monthly janitorial
	PO#	22402551	$4,950.00	BPO CW21046 CH shampoo elevator carpets 2x a week

2024	**Check # 80011974**		**$42,575.65**	**VICINITY ENERGY OKLA**
	PO#	22400055	$775,000.00	BLANKET Thermal Energy Services 2023 - 2024
2024	**Check # 80011975**		**$23.47**	**W W GRAINGER INC DBA**
	PO#	22400337	$975.00	NOC-Blanket for Maintenance Supplies-Detention
2024	**Check # 80011976**		**$105.75**	**WALKER COMPANIES INC**
	PO#	22402152	$16.75	REQ-NOC-Walker Companies-stamp
	PO#	22402516	$89.00	REQ-SW0114-Walker Stamp & Seal-Notary
2024	**Check # 80011977**		**$384.03**	**WARKENTINE INC**
	PO#	22400630	$4,600.00	BLANKET-NOC-SERVICE AGREEMENT-PHARMACY SOFTWARE
2024	**Check # 80011978**		**$3,052.47**	**WEST PUBLISHING CORP**
	PO#	22400787	$4,500.00	BLKT-West Pub-DBA Thomson Reuters-SW1046A-online
	PO#	22402087	$3,999.48	BLKT-West Pub-SW1046A-Proflex online information
	PO#	22402538	$3,000.00	BLKT-SW1046A-West Pub.-dba Thomson Reuters-online
	PO#	22402539	$4,000.00	BLKT-SW1046A-West Pub-DBA-Thomson Reuters-online
2024	**Check # 101027064**		**$324.88**	**ADAM HAFTMAN**
	PO#	22402924	$324.88	MONTHLY MILEAGE
2024	**Check # 101027065**		**$93.93**	**ANDREA WILSON**
	PO#	22402901	$93.93	TRAVEL REIMBURSEMENT

2024	**Check # 101027066**		**$93.93**	**ANITA MCCLAIN**
	PO#	22402895	$93.93	TRAVEL REIMBURSEMENT
2024	**Check # 101027067**		**$93.93**	**ANN SCOTT**
	PO#	22402905	$93.93	TRAVEL REIMBURSEMENT
2024	**Check # 101027068**		**$423.79**	**APRIL DOOLEY**
	PO#	22402954	$423.79	MONTHLY MILEAGE
2024	**Check # 101027069**		**$104.00**	**ASSOCIATION OF PUBLI**
	PO#	22400827	$104.00	NOC: APCO Full Membership Fee for John Comstock
2024	**Check # 101027070**		**$400.51**	**AT&T MOBILITY II LLC**
	PO#	22400243	$5,000.00	BLANKET - SW1012A for AT&T Wireless
2024	**Check # 101027071**		**$53.91**	**AT&T WIRELESS**
	PO#	22400084	$500.00	BLANKET Cell Phone for Judges FY23/24 SW1012A
2024	**Check # 101027072**		**$325.54**	**AUSTIN MYERS**
	PO#	22402918	$325.54	MONTHLY MILEAGE
2024	**Check # 101027073**		**$315.00**	**B & J FUNERAL HOME**
	PO#	22400616	$1,890.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2024	**Check # 101027074**		**$26,550.76**	**BANK OF OKLAHOMA NA**
	PO#	22400066	$450,000.00	BLANKET BOK Admin Fees 2023-2024

2024	**Check # 101027075**		**$47.25**	**BLACK CHRONICLE**
	PO#	22400046	$3,500.00	BLANKET Minutes & Proceedings for September
2024	**Check # 101027076**		**$93.93**	**BLAKE ELLIS**
	PO#	22402899	$93.93	TRAVEL REIMBURSEMENT
2024	**Check # 101027077**		**$2,121.00**	**BRIAN W MAUGHAN**
	PO#	22402881	$2,121.00	NOC Reimbursement
2024	**Check # 101027078**		**$93.93**	**BRITTNEY HINES**
	PO#	22402914	$93.93	TRAVEL REIMBURSEMENT
2024	**Check # 101027079**		**$147.50**	**BRUCE HENLEY**
	PO#	22402839	$147.50	NOC-Travel Reimbursement for Mr. Bruce Henley
2024	**Check # 101027080**		**$546.27**	**CAMERON MCKEOWN**
	PO#	22402935	$546.27	MONTHLY MILEAGE
2024	**Check # 101027081**		**$341.41**	**CARAHSOFT TECHNOLOGY**
	PO#	22400762	$341.41	BLANKET-Sketch Up Pro for Prof Use-Scott
2024	**Check # 101027082**		**$104.79**	**CASCI SCHAFER**
	PO#	22402913	$10.86	TRAVEL REIMBURSEMENT
	PO#	22402913	$93.93	TRAVEL REIMBURSEMENT
2024	**Check # 101027083**		**$93.93**	**CHAD STEJSKAL**
	PO#	22402898	$93.93	TRAVEL REIMBURSEMENT
2024	**Check # 101027084**		**$333.20**	**CHARTMEDS INC**
	PO#	22400331	$2,500.00	Blanket-NOC-Electronic MAR System Service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

2024	**Check # 101027085**		**$70.35**	**CHERITA WELLS**
	PO#	22402911	$70.35	TRAVEL REIMBURSEMENT
2024	**Check # 101027086**		**$549.55**	**CHOL MCCARTHY**
	PO#	22402897	$549.55	MONTHLY MILEAGE
2024	**Check # 101027087**		**$381.21**	**CHRIS BEVILL**
	PO#	22402953	$381.21	MONTHLY MILEAGE
2024	**Check # 101027088**		**$289.00**	**CITY OF MIDWEST CITY**
	PO#	22400047	$6,000.00	BLANKET - Sanitation Services FY23/24
2024	**Check # 101027089**		**$2,537.13**	**CITY OF OKLAHOMA CIT**
	PO#	22400067	$75,000.00	BLANKET Water & Sewer Utility Service 2023-2024
2024	**Check # 101027090**		**$18.98**	**CUSTOM IDENTIFICATIO**
	PO#	22400710	$600.00	BLANKET- NOC- Stamps
2024	**Check # 101027091**		**$93.93**	**DARLA BURKS**
	PO#	22402969	$93.93	TRAVEL REIMBURSEMENT
2024	**Check # 101027092**		**$517.45**	**DAVID CLEVENGER**
	PO#	22402926	$517.45	MONTHLY MILEAGE
2024	**Check # 101027093**		**$508.28**	**DON STOTTS**
	PO#	22402922	$508.28	MONTHLY MILEAGE

2024	**Check # 101027094**		**$206.70**	**DONNA A CHENAULT**
	PO#	22402896	$19.10	TRAVEL REIMBURSEMENT
	PO#	22402896	$93.93	TRAVEL REIMBURSEMENT
	PO#	22402950	$93.67	MONTHLY MILEAGE
2024	**Check # 101027095**		**$780.00**	**DOUG SANDERSON,SEC'Y**
	PO#	22402712	$780.00	EB Pre-Expense for Dec. Election
2024	**Check # 101027096**		**$419.68**	**ECOLAB INC**
	PO#	22402653	$419.68	NOC/Item #06100185/Detergent/Det, Kitchen
2024	**Check # 101027097**		**$39,555.95**	**FLEETCOR TECHNOLOGIE**
	PO#	22400241	$12,500.00	BLANKET - CW20002 - EM Vehicle Fuel
	PO#	22400705	$8,500.00	BLKT-US Comm OMNI R211101-Fleetcor/Fuelman FY'24
	PO#	22402295	$60,000.00	CW22002-Blnkt-fuel for OSCO vehicles
2024	**Check # 101027098**		**$23.58**	**GARRETT DAVENPORT**
	PO#	22402966	$23.58	TRAVEL REIMBURSEMENT
2024	**Check # 101027099**		**$147.50**	**HANNAH G DIX**
	PO#	22402840	$147.50	NOC-Travel Reimbursement for Ms. Hannah Dix
2024	**Check # 101027100**		**$313.75**	**HAYDEN HARMON**
	PO#	22402968	$313.75	MONTHLY MILEAGE
2024	**Check # 101027101**		**$317.28**	**HOME DEPOT USA INC**
	PO#	22400644	$2,000.00	BPO Omnia #16154 various supplies

2024	**Check # 101027102**		**$306.54**	**JASON KING**
	PO#	22402930	$306.54	MONTHLY MILEAGE
2024	**Check # 101027103**		**$93.93**	**JERRY WOOD**
	PO#	22402900	$93.93	TRAVEL REIMBURSEMENT
2024	**Check # 101027104**		**$182.75**	**JIMMY HORTON**
	PO#	22402949	$182.75	MONTHLY MILEAGE
2024	**Check # 101027105**		**$620.29**	**JOHN CHAVARRIA**
	PO#	22402919	$620.29	MONTHLY MILEAGE
2024	**Check # 101027106**		**$43.87**	**KAROLE PITTMAN**
	PO#	22402847	$29.87	NOC-TRAVEL REIMBURSEMENT FOR MILEAGE/ PARKING
	PO#	22402847	$14.00	NOC-TRAVEL REIMBURSEMENT FOR MILEAGE/ PARKING
2024	**Check # 101027107**		**$117.25**	**KENNETH M LAXTON JR**
	PO#	22402875	$117.25	EB Employee mileage reimbursement
2024	**Check # 101027108**		**$399.00**	**KIM DENISE LEWIN**
	PO#	22402835	$399.00	REQ NOC Kim Lewin-Transcript CF 2023-1239
2024	**Check # 101027109**		**$501.73**	**KYRAN WHEELER**
	PO#	22402923	$501.73	MONTHLY MILEAGE
2024	**Check # 101027110**		**$70.35**	**LARRY STEIN**
	PO#	22402907	$70.35	TRAVEL REIMBURSEMENT

2024	**Check # 101027111**		**$75.72**	**M & M INSULATION**
	PO#	22402462	$20.16	NOC-Quote #79949-Maintenance Supplies-Bureau
	PO#	22402462	$25.08	NOC-Quote #79949-Maintenance Supplies-Bureau
	PO#	22402462	$30.48	NOC-Quote #79949-Maintenance Supplies-Bureau
2024	**Check # 101027112**		**$70.35**	**MARCI HOFFMAN**
	PO#	22402906	$70.35	TRAVEL REIMBURSEMENT
2024	**Check # 101027113**		**$15,913.00**	**METRO PARKING GARAGE**
	PO#	22400732	$54,000.00	BLANKET- Parking
	PO#	22402082	$28,000.00	BLKT-Metro Parking-Parking
	PO#	22403061	$1,820.00	Employee parking at Metro Garage
2024	**Check # 101027114**		**$70.35**	**MICHAEL FRANGIONE**
	PO#	22402910	$70.35	TRAVEL REIMBURSEMENT
2024	**Check # 101027115**		**$362.22**	**MIKE LA PLANTE**
	PO#	22402951	$362.22	MONTHLY MILEAGE
2024	**Check # 101027116**		**$407.41**	**MIKE SLEPKO**
	PO#	22402929	$407.41	MONTHLY MILEAGE
2024	**Check # 101027117**		**$538.00**	**MOORE NORMAN TECHNOL**
	PO#	22401784	$269.00	noc Confined Space Entry (Jody Jackson)
	PO#	22401845	$269.00	noc Asbestos Air Monitoring Class (Jody Jackson)
2024	**Check # 101027118**		**$658.93**	**NATHAN BOWEN**
	PO#	22402927	$658.93	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
November 15, 2023

2024	**Check # 101027119**		**$39,367.40**	**OG&E**
	PO#	22400070	$455,000.00	BLANKET Electric Utility Service 2023 - 2024
2024	**Check # 101027120**		**$5,500.00**	**OKLAHOMA CHAPTER OF**
	PO#	22402883	$5,500.00	REGISTRATION FEES
2024	**Check # 101027121**		**$1,469.43**	**OKLAHOMA COUNTY HWY**
	PO#	22400658	$2,000.00	BPO truck maintenance and repairs
	PO#	22400663	$5,000.00	BPO fuel
	PO#	22402684	$620.55	generator fuel for courthouse
2024	**Check # 101027122**		**$27,284.46**	**OKLAHOMA COUNTY HWY**
	PO#	22400629	$1,000.00	BLANKET-NOC-REIMBURSEMENT FOR FUEL COUNTY VEHICLES
	PO#	22400759	$800.00	Blanket-Engineering Fuel
	PO#	22400876	$20,892.98	NOC Special Project Reimbursement Millwood SB PL
	PO#	22400911	$5,000.00	BPO fuel
	PO#	22402003	$5,222.62	NOC Special Project Reimbursement Pleasant Hill
	PO#	22402892	$46.67	EB Fuel Charge
2024	**Check # 101027123**		**$27,907.73**	**OKLAHOMA COUNTY PUBL**
	PO#	22400038	$334,892.80	BLANKET Rental Agreement Lincoln 2023-2024
2024	**Check # 101027124**		**$28,630.52**	**OKLAHOMA COUNTY PUBL**
	PO#	22400039	$343,566.30	BLANKET Rental Agreement Krowse FY 23/24
2024	**Check # 101027125**		**$18,508.24**	**OKLAHOMA COUNTY PUBL**
	PO#	22400051	$222,098.88	BLANKET Office Space Rental Agreement 2023-2024

2024	**Check # 101027126**		**$107.80**	**OKLAHOMA ELECTRICAL**
	PO#	22400040	$1,295.00	BLANKET Maintenance Agreement for BRIVO
2024	**Check # 101027127**		**$250.00**	**OKLAHOMA EMERGENCY M**
	PO#	22400823	$250.00	OEMA Membership Dues
2024	**Check # 101027128**		**$187.31**	**OKLAHOMA NATURAL GAS**
	PO#	22400062	$15,000.00	BLANKET Natural Gas Utility Service 2023-2024
2024	**Check # 101027129**		**$10.80**	**OKLAHOMA TURNPIKE AU**
	PO#	22400238	$250.00	BLANKET - NOC - Funds for Turnpike Tolls
2024	**Check # 101027130**		**$264.75**	**PEGGY PALMER**
	PO#	22403074	$264.75	NOC- Mileage
2024	**Check # 101027131**		**$315.00**	**POLLARD FUNERAL HOME**
	PO#	22400600	$630.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2024	**Check # 101027132**		**$10.70**	**PRESORT FIRST CLASS**
	PO#	22400366	$3,000.00	BLANKET-SW095-PRESORT MAILING
2024	**Check # 101027133**		**$70.35**	**RAFAEL VALEZ**
	PO#	22402908	$70.35	TRAVEL REIMBURSEMENT
2024	**Check # 101027134**		**$23.58**	**RANDY WINGFIELD**
	PO#	22402965	$23.58	TRAVEL REIMBURSEMENT
2024	**Check # 101027135**		**$70.35**	**REBECCA GOMEZ**
	PO#	22402904	$70.35	TRAVEL REIMBURSEMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

2024	**Check # 101027136**		**$140.00**	**RIP PEST AND WEED CO**
	PO#	22400449	$1,092.00	CW24017 - Blanket for Exterminating Services/Det.
	PO#	22400450	$588.00	CW24017 - Blanket for Exterminating Services/Bur.
2024	**Check # 101027137**		**$147.50**	**ROBERT ROY**
	PO#	22402838	$147.50	NOC-Travel Reimbursement for Mr. Robert Roy
2024	**Check # 101027138**		**$432.96**	**ROCKY SLOAN**
	PO#	22402952	$432.96	MONTHLY MILEAGE
2024	**Check # 101027139**		**$549.55**	**RYAN LOWRANCE**
	PO#	22402916	$549.55	MONTHLY MILEAGE
2024	**Check # 101027140**		**$315.00**	**SCI OKLAHOMA FUNERAL**
	PO#	22402728	$315.00	NOC-OKLAHOMA COUNTY CREMATION & BURIAL PROGRAM
2024	**Check # 101027141**		**$203.05**	**SCOTT SNYDER**
	PO#	22402933	$203.05	MONTHLY MILEAGE
2024	**Check # 101027142**		**$70.35**	**SHEILA STOUT**
	PO#	22402909	$70.35	TRAVEL REIMBURSEMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

2024	**Check # 101027143**		**$2,219.12**	**STAPLES**
	PO#	22402173	$138.79	REQ-Staples-SW0180-Promotional DA calendar books
	PO#	22402173	$1,194.48	REQ-Staples-SW0180-Promotional DA calendar books
	PO#	22402707	$667.35	REQ-Staples-SW0180 81/2x11 20lb copy paper#135848
	PO#	22402764	$1,000.00	BLKT-Staples-SW0180- Office Supplies
	PO#	22402771	$142.00	REQ-Staples-SW0180-#733093 81x11 24lb Lime paper
2024	**Check # 101027144**		**$3,338.97**	**STAPLES CONTRACT AND**
	PO#	22400552	$1,500.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO#	22400708	$1,000.00	BLKT-Staples-SW0180-Office Supplies FY'2024
	PO#	22400735	$7,500.00	BLANKET- SW0180- Office Supplies
	PO#	22402215	$1,097.48	SW0180- Furniture
	PO#	22402693	$3.31	STANDARD SW180 BATTERIES AND OFFICE SUPPLIES
	PO#	22402693	$40.28	STANDARD SW180 BATTERIES AND OFFICE SUPPLIES
	PO#	22402693	$47.60	STANDARD SW180 BATTERIES AND OFFICE SUPPLIES
	PO#	22402693	$93.04	STANDARD SW180 BATTERIES AND OFFICE SUPPLIES
	PO#	22402693	$11.05	STANDARD SW180 BATTERIES AND OFFICE SUPPLIES

2024	**Check # 101027145**		**$323.05**	**STATE OF OKLAHOMA**
	PO#	22402592	$38.65	NOC-Bulk Food Purchases for Detention Kitchen
	PO#	22402592	$29.85	NOC-Bulk Food Purchases for Detention Kitchen
	PO#	22402592	$20.90	NOC-Bulk Food Purchases for Detention Kitchen
	PO#	22402592	$30.50	NOC-Bulk Food Purchases for Detention Kitchen
	PO#	22402592	$41.93	NOC-Bulk Food Purchases for Detention Kitchen
	PO#	22402592	$40.73	NOC-Bulk Food Purchases for Detention Kitchen
	PO#	22402592	$48.76	NOC-Bulk Food Purchases for Detention Kitchen
	PO#	22402592	$29.60	NOC-Bulk Food Purchases for Detention Kitchen
	PO#	22402592	$42.13	NOC-Bulk Food Purchases for Detention Kitchen
2024	**Check # 101027146**		**$93.93**	**STEVE STORFF**
	PO#	22402915	$93.93	TRAVEL REIMBURSEMENT
2024	**Check # 101027147**		**$93.93**	**STEVE STOUT**
	PO#	22402903	$93.93	TRAVEL REIMBURSEMENT
2024	**Check # 101027148**		**$2,002.00**	**STOW'S OFFICE FURNIT**
	PO#	22402574	$205.00	NOC- Furniture- 3rd floor
	PO#	22402574	$1,198.00	NOC- Furniture- 3rd floor
	PO#	22402574	$599.00	NOC- Furniture- 3rd floor
2024	**Check # 101027149**		**$4,042.53**	**SYSCO CORPORATION**
	PO#	22402302	$40,000.00	SW0156-Blanket for Groceries as Needed

2024	**Check # 101027150**		**$147.50**	**TERRANCE WHITEHORN**
	PO#	22402837	$147.50	NOC-Travel Reimbursement for Terrance Whitehorn
2024	**Check # 101027151**		**$9.00**	**TERRY L BOLDEN**
	PO#	22402846	$9.00	NOC-TRAVEL REIMBURSEMENT-PARKING
2024	**Check # 101027152**		**$303.84**	**THE MEADOWS CENTER F**
	PO#	22400645	$9,000.00	BPO SW177 paper recycling
2024	**Check # 101027153**		**$478.00**	**THE PAIGE COMPANY CO**
	PO#	22402795	$19.00	REQ-NOC-The Paige Co.-#42 Boxes for the office-
	PO#	22402795	$459.00	REQ-NOC-The Paige Co.-#42 Boxes for the office-
2024	**Check # 101027154**		**$70.35**	**TIMOTHY CONNER**
	PO#	22402912	$70.35	TRAVEL REIMBURSEMENT
2024	**Check # 101027155**		**$157.20**	**TRANSUNION RISK AND**
	PO#	22402925	$90.00	Online research servies
	PO#	22402925	$67.20	Online research servies
2024	**Check # 101027156**		**$5,000.00**	**U S POSTMASTER**
	PO#	22403066	$5,000.00	STANDARD-POSTAGE FOR POSTAGE MACHINE
2024	**Check # 101027157**		**$232.36**	**VAN SANT ENTERPRISES**
	PO#	22402265	$219.50	office supplies/noc
	PO#	22402265	$12.86	office supplies/noc

2024	**Check # 101027158**		**$1,789.44**	**VERIZON WIRELESS SER**
	PO#	22400606	$21,000.00	BLANKET for Tele Comm Svcs/SW1012V
	PO#	22400765	$500.00	BLANKET SW1012V - Wireless Services
2024	**Check # 101027159**		**$2,949.55**	**VERTIGIS NORTH AMERI**
	PO#	22400589	$35,394.60	BLANKET for mapping Cohosting
2024	**Check # 101027160**		**$576.40**	**WYATT FUZZELL**
	PO#	22402928	$576.40	MONTHLY MILEAGE

Fund - 1110 Highway Cash

2024	**Check # 80011882**		**$284.40**	**AMAZON CAPITAL SERVI**
	PO#	22402694	$114.48	Omnia R-TC-17006 Highway Equipment Repair/Parts
	PO#	22402723	$69.93	Omnia R-TC-17006 Office Supplies
	PO#	22402776	$99.99	Omnia R-TC-17006 Office Supplies
2024	**Check # 80011883**		**$1,049.82**	**BETSY ROSS FLAG GIRL**
	PO#	22400575	$1,200.00	BLANKET NOC FLAGS, FLAG POLES
2024	**Check # 80011884**		**$68.95**	**BRUCKNER TRUCK SALES**
	PO#	22400475	$1,000.00	D3 Blanket NOC Motor Vehicle Other Parts
2024	**Check # 80011885**		**$14,703.57**	**DALE BROWN INC**
	PO#	22402720	$14,703.57	CW24025-1 Road & Bridge Materials
2024	**Check # 80011886**		**$15,100.76**	**DUB ROSS COMPANY INC**
	PO#	22400151	$5,000.00	CW24025-1 BLANKET Road & Bridge Materials
	PO#	22402677	$6,243.20	D3 CW24025-1 Highway Materials
	PO#	22402677	$6,159.60	D3 CW24025-1 Highway Materials

2024	**Check # 80011887**		**$142.74**	**EUREKA WATER COMPANY**
	PO#	22400558	$4,000.00	BLANKET CW24006 COOLERS, DRINKING WATER
2024	**Check # 80011888**		**$91.86**	**GREAT WESTERN LEASIN**
	PO#	22400484	$10,000.00	BLANKET NOC AUTOMOTIVE AND TRAILER BODIES,
2024	**Check # 80011889**		**$796.18**	**HESSEL HOLDING CO DB**
	PO#	22402281	$796.18	NOC Concrete saw blade
2024	**Check # 80011890**		**$88.88**	**HOLT TRUCK CENTERS O**
	PO#	22400138	$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2024	**Check # 80011891**		**$350.00**	**JANUARY TRANSPORT IN**
	PO#	22400538	$5,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2024	**Check # 80011892**		**$147.29**	**MIDWEST HOSE AND SPE**
	PO#	22400521	$5,000.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
2024	**Check # 80011893**		**$361.48**	**O'REILLY AUTOMOTIVE**
	PO#	22400525	$20,000.00	BLANKET SW307A AUTOMOTIVE EQUIPMENT AND PARTS
2024	**Check # 80011894**		**$198.56**	**RK BLACK INC**
	PO#	22400184	$540.77	NOC BLANKET Copier Copies
2024	**Check # 80011895**		**$31.84**	**STANDLEY SYSTEMS LLC**
	PO#	22400037	$250.00	D3 NOC Blanket - Owned Copier Maintenance

2024	**Check # 80011896**		**$1,788.40**	**T & W TIRE LLC**
	PO#	22402797	$1,788.40	D3 SW0024B Tires/Tubes
2024	**Check # 80011897**		**$2,665.55**	**US FLEET TRACKING LL**
	PO#	22400031	$14,016.60	D3 NOC Blanket - GPS Monitoring - Video access
	PO#	22400499	$18,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2024	**Check # 80011898**		**$44.00**	**VANCE BROTHERS INC**
	PO#	22400030	$2,000.00	D3 CW24025-1 Blanket - Highway Materials
	PO#	22401935	$3,000.00	CW23025-1 BLANKET Road & Bridge Materials
2024	**Check # 80011899**		**$220,051.21**	**WARREN POWER & MACHI**
	PO#	22402044	$12,773.91	SOURCWELL 032119 Highway Equipment Parts
	PO#	22402740	$207,277.30	Sourcewell ID#17125 Equipment Purchase 032119
2024	**Check # 110015597**		**$109.12**	**A WELDORS SUPPLY COM**
	PO#	22400211	$1,320.00	D3 NOC Blanket Gas Bottle monthly lease
2024	**Check # 110015598**		**$2,299.56**	**ALTERNATIVE CONSTRUC**
	PO#	22402848	$2,299.56	NOC Highway Equipment Repair/Parts
2024	**Check # 110015599**		**$3,045.60**	**ATLAS ASPHALT COMPAN**
	PO#	22400191	$10,004.91	CW24025-1 BLANKET Road & Bridge Materials
2024	**Check # 110015600**		**$258,798.98**	**ATLAS PAVING COMPANY**
	PO#	22402079	$280,000.00	BLANKET CW24025-1 Road Building Materials

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

2024	**Check # 110015601**		**$7.49**	**FLEETPRIDE INC**
	PO#	22400564	$5,000.00	BLANKET NOC AUTOMOTIVE ACCESSORIES FOR AUTO
2024	**Check # 110015602**		**$406.80**	**GENUINE PARTS COMPAN**
	PO#	22400518	$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22401812	$2,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22402286	$3,000.00	SW307A BLANKET Motor Vehicle & Other Parts
2024	**Check # 110015603**		**$180.00**	**HARD HAT SAFETY AND**
	PO#	22402815	$90.00	D3 NOC Safety Supplies
	PO#	22402829	$90.00	D3 NOC Safety Supplies
2024	**Check # 110015604**		**$2,863.62**	**HASKELL LEMON CONSTR**
	PO#	22400134	$10,000.00	CW24025-1 BLANKET Road & Bridge Materials
	PO#	22402410	$10,000.00	CW24025-1 BLANKET Road & Bridge Materials
2024	**Check # 110015605**		**$104.65**	**HOME DEPOT USA INC**
	PO#	22401609	$5,000.00	USC16154 BLANKET Bldg. & Grounds Main. Supply
2024	**Check # 110015606**		**$77.38**	**HOME DEPOT USA INC**
	PO#	22400549	$1,500.00	BLANKET USC16154 HAND TOOLS
2024	**Check # 110015607**		**$374.78**	**INDUSTRIAL WELDING &**
	PO#	22400130	$5,000.00	NOC BLANKET Equipment Rental
2024	**Check # 110015608**		**$15.40**	**INLAND TRUCK PARTS C**
	PO#	22402737	$15.40	NOC Highway Equipment Repair/Parts

2024	**Check # 110015609**		**$267.37**	**LUMBER 2 INCORPORATE**
	PO#	22400126	$1,000.00	NOC BLANKET Building & Grounds
2024	**Check # 110015610**		**$423.31**	**MAXWELL SUPPLY COMPA**
	PO#	22400120	$3,000.00	NOC BLANKET Road & Bridge Material
	PO#	22400531	$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
2024	**Check # 110015611**		**$1,652.94**	**MITCHELL REPAIR INFO**
	PO#	22402627	$1,652.94	NOC Professional Service A&E
2024	**Check # 110015612**		**$976.30**	**OG&E**
	PO#	22400522	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2024	**Check # 110015613**		**$625.93**	**OKLAHOMA TURNPIKE AU**
	PO#	22400053	$6,720.00	D3 NOC Blanket - Turnpike Fees
	PO#	22400123	$300.00	NOC BLANKET Fees for License & Permits
	PO#	22400514	$5,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2024	**Check # 110015614**		**$1,124.37**	**P & K EQUIPMENT INC**
	PO#	22400106	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22401728	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2024	**Check # 110015615**		**$3,367.27**	**PATRIOT STEEL LLC**
	PO#	22402714	$188.92	NOC Building & Grounds Maintenance Supplies
	PO#	22402783	$3,178.35	NOC Highway Equipment Repair/Parts

2024	**Check # 110015616**		**$1,176.20**	**PERFECTION EQUIPMENT**
	PO#	22400105	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22402414	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2024	**Check # 110015617**		**$1,484.00**	**RCC TRAFFIC LLC**
	PO#	22402133	$1,484.00	NOC Road Signs
2024	**Check # 110015618**		**$554.40**	**RUSH TRUCK CENTERS**
	PO#	22400516	$5,000.00	BLANKET SW0106 AUTOMOTIVE ACCESSORIES
	PO#	22402553	$1,000.00	D3 NOC Blanket Motor Vehicle other parts
2024	**Check # 110015619**		**$2,414.06**	**STATE OF OKLAHOMA**
	PO#	22400581	$28,968.72	BLANKET RENTAL OR LEASE SERVICES
2024	**Check # 110015620**		**$333.17**	**UNIFIRST HOLDINGS IN**
	PO#	22400068	$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22400493	$15,000.00	BLANKET NOC RENTAL OF CLOTHING, JANITORIAL,
2024	**Check # 110015621**		**$854.85**	**VERIZON CONNECT**
	PO#	22400079	$6,000.00	SW1012V BLANKET Equipment Telecommunication
2024	**Check # 110015622**		**$24.34**	**WHEEL-A-RAMA INC DBA**
	PO#	22402948	$24.34	NOC equipment repair

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

Fund - 1111 CBRI

2022	**Check # 80011928**		**$3,655.00**	**MESHEK & ASSOCIATES**
	PO#	22204256	$200,000.00	BLANKET- Covell Road Design Analysis & Report
2023	**Check # 80011931**		**$3,100.00**	**SMITH-ROBERTS LAND S**
	PO#	22306529	$23,850.00	BLANKET - Acquisition Services Bridge 16

Fund - 1130 Resale Property - Budgeted

2024	**Check # 80011900**		**$266.37**	**AMAZON CAPITAL SERVI**
	PO#	22400249	$10,000.00	BLANKET-AMAZON BUSINESS OMNIA-R-TC-17006
2024	**Check # 80011901**		**$506.87**	**QUADIENT LEASING USA**
	PO#	22400469	$6,082.44	BLANKET-SW1008P-IS-5000 NEOPOST MAILING MACHINE
2024	**Check # 80011902**		**$155.85**	**STANDLEY SYSTEMS LLC**
	PO#	22400465	$1,530.00	BLANKET SW1013 S LEASE SAVIN MP4055SP EQUIP#46984
	PO#	22400466	$900.00	BLANKET-SW1013S- COPIER CHARGES EQUIP#46984
2024	**Check # 80011903**		**$30.00**	**STEPHEN M USSERY**
	PO#	22400419	$360.00	BLANKET-CW24017-PEST CONTROL RESALE BLDG
2024	**Check # 80011904**		**$205.00**	**SUMMIT MAILING & SHI**
	PO#	22402890	$205.00	STANDARD-EQUIPMENT MOVE TO NEW ROOM

2024	**Check # 113003484**		**$115.63**	**AT&T WIRELESS**
	PO#	22400416	$1,000.00	BLANKET-SW1012A-AT&T WIRLESS (BRANDON)
	PO#	22400417	$750.00	BLANKET-SW1012A AT&T WIRELESS (RESALE BLDG)
2024	**Check # 113003485**		**$56.93**	**FLEETCOR TECHNOLOGIE**
	PO#	22400445	$5,000.00	BLANKET-CW20002 RESALE BLDG FUEL
2024	**Check # 113003486**		**$8,835.86**	**OCSO**
	PO#	22400319	$106,030.32	BLANKET-OCSO-REIMBURSEMENT OF SALARY FY-2023-2024
2024	**Check # 113003487**		**$496.21**	**STAPLES CONTRACT AND**
	PO#	22400250	$20,000.00	BLANKET-SOURCEWELL#012320 SCC SUPPLIES FY 2023-24
2024	**Check # 113003488**		**$92.96**	**TISDELLS IMPLEMENTS**
	PO#	22400346	$500.00	BLANKET-NOC-RESALE BLDG
2024	**Check # 113003489**		**$5,000.00**	**U S POSTMASTER**
	PO#	22403065	$5,000.00	STANDARD-POSTAGE FOR POSTAGE MACHINE
2024	**Check # 113003490**		**$173.49**	**UNIFIRST HOLDINGS IN**
	PO#	22400323	$3,000.00	BLANKET-NOC-UNIFORMS RESALE BLDG

Fund - 1150 County Clerk Lien Fee Fund

2024	**Check # 80011927**		**$170.30**	**DAIOHS USA INC**
	PO#	22400730	$2,750.00	BLANKET- NOC- Maintenance

Fund - 1160 Sheriff Service Fee Fund

2024	**Check # 80011905**		**$40.00**	**ALLSTATE TERMITE AND**
	PO#	22401193	$900.00	BLKT CW23017-Pest Service for MWC & Range
2024	**Check # 80011906**		**$402.91**	**AMAZON CAPITAL SERVI**
	PO#	22402294	$3,000.00	Omnia R-TC-17006-Blnkt-misc supplies
2024	**Check # 80011907**		**$125.20**	**COX COMMUNICATIONS I**
	PO#	22400261	$500.00	NOC-Blnkt-Krowse & ICAC Srvc
	PO#	22402290	$1,000.00	NOC-Blnkt-ICAC & Krowse Srvc
2024	**Check # 80011908**		**$285.19**	**DAIOHS USA INC**
	PO#	22400257	$1,680.00	NOC-Blnkt-Coffee Service Lease
2024	**Check # 80011909**		**$143.76**	**EUREKA WATER COMPANY**
	PO#	22400270	$1,000.00	SW22006-Blnkt-water service for OCSO
2024	**Check # 80011910**		**$448.00**	**FIRETROL PROTECTION**
	PO#	22401255	$275.00	SW1048F-Fire Sprinkler Inspection-
	PO#	22401256	$10.50	SW1048F-Fire Extinquisher inspections-
	PO#	22401256	$162.50	SW1048F-Fire Extinquisher inspections-
2024	**Check # 80011911**		**$530.22**	**HOWARD GM II INC DBA**
	PO#	22400285	$5,000.00	SW307 Cost+ 12.5%-Blnkt-misc parts
2024	**Check # 80011912**		**$255.60**	**IMPRESSIONS PRINTING**
	PO#	22402775	$255.60	NOC- OCSO BUSINESS CARDS
2024	**Check # 80011913**		**$110.00**	**MTM RECOGNITION CORP**
	PO#	22402293	$500.00	NOC-Blnkt-Prof Srvc

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

2024	**Check # 80011914**		**$588.00**	**STATE OF OKLAHOMA**
	PO#	22402866	$3,528.00	BLKT - Renewal Shared Services OMES FY24
2024	**Check # 80011915**		**$4,165.40**	**T & W TIRE LLC**
	PO#	22402292	$5,000.00	SW024-Blnkt-tires for OCSO vehicles
2024	**Check # 80011916**		**$554.00**	**TUFF FIRE & SAFETY I**
	PO#	22402585	$486.00	NOC-fire extinquisher service
	PO#	22402585	$68.00	NOC-fire extinquisher service
2024	**Check # 80011917**		**$455.88**	**UNITED RENTALS (NORT**
	PO#	22401735	$500.00	NOC-Blnkt-Porta-Potty Srvc for Range
2024	**Check # 80011918**		**$32.22**	**W W GRAINGER INC DBA**
	PO#	22400275	$2,000.00	SW817-Blnkt-
2024	**Check # 116005856**		**$1,083.81**	**BARNES WRECKER SERVI**
	PO#	22402303	$1,500.00	NOC-Blnkt-tow service for OCSO vehicles
2024	**Check # 116005857**		**$898.00**	**CHARLES DAVID TURNEY**
	PO#	22402136	$449.00	NOC-Quote-replace windshield
	PO#	22402138	$449.00	NOC-phone Quote-replace windshield
2024	**Check # 116005858**		**$418.41**	**CITY OF MIDWEST CITY**
	PO#	22402283	$2,000.00	NOC-Blnkt-water & trash srvc for MWC
2024	**Check # 116005859**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22400278	$500.00	NOC-Blnkt Alarm system for MWC substation
2024	**Check # 116005860**		**$49.30**	**CUSTOM IDENTIFICATIO**
	PO#	22401357	$49.30	NOC-Quote-Signature stamp

2024	**Check # 116005861**		**$991.52**	**DEEP SOUTH EQUIPMENT**
	PO#	22401341	$12.00	NOC-Quote-Service forklift
	PO#	22401341	$28.22	NOC-Quote-Service forklift
	PO#	22401341	$11.40	NOC-Quote-Service forklift
	PO#	22401341	$711.00	NOC-Quote-Service forklift
	PO#	22401341	$53.33	NOC-Quote-Service forklift
	PO#	22401341	$86.98	NOC-Quote-Service forklift
	PO#	22401341	$75.00	NOC-Quote-Service forklift
	PO#	22401341	$13.59	NOC-Quote-Service forklift
2024	**Check # 116005862**		**$876.16**	**GENUINE PARTS COMPAN**
	PO#	22401720	$5,000.00	SW307A-Blnkt-misc parts
2024	**Check # 116005863**		**$6,973.75**	**GT DISTRIBUTORS INC**
	PO#	22402021	$6,973.75	SW220-6267-gun sights
2024	**Check # 116005864**		**$144.00**	**INK TECHNOLOGIES PR**
	PO#	22402793	$144.00	NOC-INK FOR COUTHOUSE SECURITY PRINTER
2024	**Check # 116005865**		**$2,100.00**	**LOGIN INC DBA IACP N**
	PO#	22400280	$2,100.00	NOC-Blnkt-Prof Srvc
2024	**Check # 116005866**		**$1,587.00**	**MUNICIPAL EMERGENCY**
	PO#	22401662	$69.00	NOC-QUOTE-UNIFORM PANTS
	PO#	22401662	$138.00	NOC-QUOTE-UNIFORM PANTS
	PO#	22402604	$138.00	NOC-Quote-Instructor/Tactical Pants
	PO#	22402604	$276.00	NOC-Quote-Instructor/Tactical Pants

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

2024	**Check # 116005867**		**$5,141.79**	**OG&E**
	PO#	22400289	$10,000.00	NOC-Blnkt-electric service MWC substation
	PO#	22401730	$5,000.00	NOC-Blnkt-electric svc MWC substation
2024	**Check # 116005868**		**$589.00**	**OKLAHOMA CORRECTIONA**
	PO#	22402583	$589.00	NOC-Quote- chair
2024	**Check # 116005869**		**$372.92**	**OKLAHOMA NATURAL GAS**
	PO#	22400290	$1,000.00	NOC-Blnkt-natural gas service MWC substation
2024	**Check # 116005870**		**$4,675.00**	**OKLAHOMA SHERIFFS AS**
	PO#	22402074	$1,375.00	NOC-OSA Conf. Registration-Command Staff
	PO#	22402075	$3,300.00	NOC-OSA Conf. Registration
2024	**Check # 116005871**		**$884.00**	**TOP TIER TACTICAL SU**
	PO#	22401655	$2.50	NOC-Quote-Sweater for Deputy
	PO#	22401655	$7.50	NOC-Quote-Sweater for Deputy
	PO#	22401655	$8.00	NOC-Quote-Sweater for Deputy
	PO#	22401655	$112.00	NOC-Quote-Sweater for Deputy
	PO#	22401950	$2.50	NOC-QUOTE-UNIFORM NEEDS FOR DEPUTY
	PO#	22401950	$112.00	NOC-QUOTE-UNIFORM NEEDS FOR DEPUTY
	PO#	22401950	$32.50	NOC-QUOTE-UNIFORM NEEDS FOR DEPUTY
	PO#	22401950	$134.00	NOC-QUOTE-UNIFORM NEEDS FOR DEPUTY
	PO#	22401950	$265.00	NOC-QUOTE-UNIFORM NEEDS FOR DEPUTY
	PO#	22401950	$8.00	NOC-QUOTE-UNIFORM NEEDS FOR DEPUTY
	PO#	22402699	$200.00	ASSULT SHIRTS CUSTOMIZATIONS
2024	**Check # 116005872**		**$121.15**	**WASTE MANAGEMENT OF**
	PO#	22401724	$1,500.00	NOC-Blnkt-trash svc for Range

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

Fund - 1161 Sheriff Special Revenue Fund

2024	**Check # 161003780**		**$3,135.00**	**OKLAHOMA DEPARTMENT**
	PO#	22400300	$44,520.00	Blnkt-NOC-FY24 Line Access to OLETS

Fund - 1240 Planning Commission Fee Fund

2024	**Check # 80011919**		**$9.14**	**AMAZON CAPITAL SERVI**
	PO#	22400749	$3,000.00	US COMM #RTC17006 - BLANKET - OFFICE SUPPLIES
2024	**Check # 124000974**		**$439.50**	**CHRIS R CARMON**
	PO#	22402844	$425.75	IN STATE TRAVEL - CHRIS CARMON
	PO#	22402844	$13.75	IN STATE TRAVEL - CHRIS CARMON

Fund - 1260 Court Services Fee Fund

2024	**Check # 80011920**		**$3,956.40**	**ALLIED UNIVERSAL ELE**
	PO#	22400204	$60,000.00	Blanket - SW0173 - GPS Monitoring Fees
	PO#	22401737	$76,551.60	Blanket - SW0173 - GPS Monitoring for Indigent
2024	**Check # 80011921**		**$396.48**	**STANDLEY SYSTEMS LLC**
	PO#	22400209	$2,995.44	Blanket - SW1013S - Annual copier lease
	PO#	22400210	$1,507.56	Blanket - SW1013S - Copier maintenance/copies
2024	**Check # 126000397**		**$75.00**	**NATIONAL ASSOCIATION**
	PO#	22402402	$75.00	NOC - NAPSA Membership for Grant Billingsley

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

Fund - 1290 SHINE Program Fund

2024	**Check # 129000293**		**$1,638.01**	**OKLAHOMA COUNTY HWY**
	PO#	22400761	$15,000.00	BLANKET FUEL REIMBURSMENT
2024	**Check # 129000294**		**$6.90**	**UNIFIRST HOLDINGS IN**
	PO#	22400793	$500.00	BLANKET NOC RENTAL OR LEASE SERVICES OF CLOTHING
2024	**Check # 129000295**		**$270.00**	**WCA WASTE SYSTEMS IN**
	PO#	22400792	$7,500.00	BLANKET NOC Waste Services

Fund - 1415 American Rescue Plan-2021

2024	**Check # 141500089**		**$158,000.00**	**ACCENTURE LLP**
	PO#	22402195	$1,422,000.00	BLANKET P22120-03 ARPA Consultant and Management
2024	**Check # 141500090**		**$21,307.00**	**ANDERSON & HOUSE, IN**
	PO#	22402415	$645,500.00	BLANKET AR031 JJC Lobby
2024	**Check # 141500091**		**$28,066.93**	**BOARD OF COUNTY COMM**
	PO#	22402970	$28,066.93	AR10113 - Benefits Reimbursement October 2023
2024	**Check # 141500092**		**$990.00**	**SA.STUDIO PLLC**
	PO#	22402014	$220,000.00	BLANKET AR033 4th Floor Remodel Task 2
2023	**Check # 141500093**		**$220,235.70**	**EST, INC**
	PO#	22304993	$1,403,250.00	BLKT - ARPA Project 10068 - Culvert Inventory

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

Fund - 2010 Capital Improvement - Regular

2022	**Check # 80011929**	**$12,250.00**	**CEC CORPORATION**
	PO# 22202000	$64,000.00	BLANKET C0073 11th Floor Courthouse Stairwell
2024	**Check # 201001430**	**$521.63**	**TATCO FLOORING LLC**
	PO# 22401945	$521.63	C0046 Annex Carpet - 1st floor Sheriff Admin
2021	**Check # 201001431**	**$3,505.00**	**GSB INC**
	PO# 22105194	$51,550.00	BLANKET C0068 JJC Addition Pro

Fund - 4010 Employee Benefits

2024	**Check # 80011922**	**$123,094.50**	**BESTCO BENEFIT PLANS**
	PO# 22400025	$852,300.00	BLANKET Medicare Advantage services 23/24
2024	**Check # 80011923**	**$4,166.67**	**SUMMIT FINANCIAL GRO**
	PO# 22400116	$50,000.00	BLANKET RX Consulting FY 2023 - 2024
2024	**Check # 401001751**	**$14,780.00**	**LEGAL SHIELD INC**
	PO# 22400113	$72,000.00	BLANKET Pre-paid Legal Services 2023 - 2024
2024	**Check # 401001752**	**$18,791.13**	**SOCIAL SERVICES**
	PO# 22402961	$18,791.13	Emp & Retiree for October, 2023
2024	**Check # 401001753**	**$1,802.00**	**YMCA OF GREATER OKC**
	PO# 22400117	$25,000.00	BLANKET Fees for FY 2023 - 2024

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

Fund - 4020 Worker's Compensation

2024	**Check # 402000573**		**$614.95**	**WORKERS COMP**
	PO#	22403096	$614.95	WC 11-15-2023 Check 26890 - 26891
2024	**Check # 402000574**		**$4,166.67**	**TWO OAKS INVESTMENTS**
	PO#	22400103	$50,000.00	BLANKET Admin Fees for WC 2023-2024

Fund - 4030 Self Insurance

2024	**Check # 403000219**		**$203.00**	**PROFESSIONAL REPORTE**
	PO#	22402964	$203.00	Pasqualetti vs Sheriff CIV-21-F
2024	**Check # 403000220**		**$20,000.00**	**SHANIKA BABCOCK**
	PO#	22402962	$20,000.00	EEOC Charge No 564-2023-01131

1001 - General Fund	$3,355,139.97
1110 - Highway Cash	$541,527.38
1111 - CBRI	$6,755.00
1130 - Resale Property - Budgeted	$15,935.17
1150 - County Clerk Lien Fee Fund	$170.30
1160 - Sheriff Service Fee Fund	$35,070.19
1161 - Sheriff Special Revenue Fund	$3,135.00
1240 - Planning Commission Fee Fund	$448.64
1260 - Court Services Fee Fund	$4,427.88
1290 - SHINE Program Fund	$1,914.91
1415 - American Rescue Plan-2021	$428,599.63
2010 - Capital Improvement - Regular	$16,276.63
4010 - Employee Benefits	$162,634.30

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 15, 2023

4020 - Worker's Compensation	$4,781.62
4030 - Self Insurance	$20,203.00
Total	**$4,597,019.62**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this November 15, 2023

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

Nov 15, 2023

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
80011930	0016110079599801 - Cox Interne	$558.60	COX COMMUNICATIONS INC
80011940	REQ-Amazon-US Comm Omniar-TC17	$9,492.62	AMAZON CAPITAL SERVICES INC
80011941	noc battery for 301-00120 dodg	$140.79	BATTERY OUTFITTERS INC
80011942	1924816/1925252/1929809/193059	$16,061.65	BOB BARKER COMPANY INC
80011943	NOC-Blanket for Maint Supplies	$17.40	BPB HOLDING CORP AKA BATTERIES PLUS
80011944	STANDARD CW23028 JANITORIAL IC	$472.36	BRADY INDUSTRIES OF KANSAS LLC
80011945	39469 NOC-Publications	$687.45	BRIDGE TOWER OPCO LLC
80011946	REQ-NOC-Central Printing-DA Ba	$200.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80011947	Standard CW20028 janitorial Su	$149.60	CLASSIC PAPER SUPPLY INC
80011948	BLANKET Chapman vs BoCC CIV-2	$5,269.09	COLLINS ZORN & WAGNER PLLC
80011949	001-6110-055115701 SW1014 Cox	$79.48	COX COMMUNICATIONS INC
80011950	NOC- Electrical Supplies	$280.56	EMSCO ELECTRIC SUPPLY CO INC
80011951	BPO CW23006 bottled water	$368.42	EUREKA WATER COMPANY
80011952	STANDARD SW1048F FIRE SPRINKLE	$1,545.00	FIRETROL PROTECTION SYSTEMS INC
80011953	BLKT-FY24-SW1014 - E-Faxing Se	$739.92	JIVE COMMUNICATIONS INC
80011954	BLKT-FY24-Annual Contract for	$126,250.00	KARPEL COMPUTER SYSTEMS INC

Nov 15, 2023

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

80011955	BLKT-Language Associates-SW078	$232.24	LANGUAGE ASSOCIATES INC
80011956	NOC-Blanket for Plumbing Suppl	$87.48	LIPPE FEDERAL LLC DBA FEDERAL CORPORATION
80011957	EB NOC Chem Cans for Polling L	$868.00	MAXIM CONSULTING INC
80011958	FY23-2024 Contract for Co-Loca	$4,948.00	MIDCON RECOVERY SOLUTIONS LLC
80011959	BLANKET-MMCAP-SW023A-MED AND S	$3,069.95	MORRIS & DICKSON COMPANY
80011960	BLANKET Minutes & Proceedings	$1,283.55	NICHOLS HILLS PUBLISHING CO
80011961	BLANKET Minutes & Proceedings	$626.55	NICHOLS HILLS PUBLISHING CO
80011962	Blanket/DA Contract for Lawn M	$665.50	NORTHWEST LAWN MAINTENANCE INC
80011963	BLANKET Budget for FY 23/24	$2,810,540.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80011964	BLKT-NOC-Pacer-online Court re	$637.20	PACER SERVICE CENTER - UNITED STATES COURT AO
80011965	BLANKET - SW1008Q	$1,996.20	QUADIENT LEASING USA INC
80011966	BLKT-RK Black-Sourcewell 03032	$3,536.36	RK BLACK INC
80011967	NOC-Extradition-DA-Return Maur	$2,026.09	SECURITY TRANSPORT SERVICES INC
80011968	BPO CW24031-1 mowing/landscape	$1,955.56	SIGNATURE LANDSCAPE LLC
80011969	BLANKET - CLOUD SVCS SW1079	$2,812.35	SOFTCHOICE CORPORATION
80011970	SW1041 - Computer Software Ent	$9,938.70	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80011971	D3 NOC Blanket - Owned Copier M	$6,066.56	STANDLEY SYSTEMS LLC
80011972	BLKT-FY24-NOC - Computer Equip	$108.77	SYNERGY DATACOM SUPPLY INC

Total Checks = 253

Nov 15, 2023

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

80011973	BPO CW21046 CH shampoo elevato	$19,756.70	UBM ENTERPRISE INC
80011974	BLANKET Thermal Energy Servic	$42,575.65	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80011975	NOC-Blanket for Maintenance Su	$23.47	W W GRAINGER INC
80011976	REQ-NOC-Walker Companies-stamp	$105.75	WALKER COMPANIES INC
80011977	BLANKET-NOC-SERVICE AGREEMENT-	$384.03	WARKENTINE INC DBA COMPUTER RX
80011978	BLKT-SW1046A-West Pub-DBA-Thom	$3,052.47	WEST PUBLISHING CORP
101027064	MONTHLY MILEAGE	$324.88	ADAM HAFTMAN
101027065	TRAVEL REIMBURSEMENT	$93.93	ANDREA WILSON
101027066	TRAVEL REIMBURSEMENT	$93.93	ANITA MCCLAIN
101027067	TRAVEL REIMBURSEMENT	$93.93	ANN SCOTT
101027068	MONTHLY MILEAGE	$423.79	APRIL DOOLEY
101027069	350079: APCO Full Membership F	$104.00	ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS
101027070	287287066554X11032023 SW1012A	$400.51	AT&T MOBILITY II LLC
101027071	287309637324X10012023 Cell Pho	$53.91	AT&T WIRELESS
101027072	MONTHLY MILEAGE	$325.54	AUSTIN MYERS
101027073	CATRENA RENE SUTTON CREMATION	$315.00	B & J FUNERAL HOME
101027074	BLANKET BOK Admin Fees 2023-2	$26,550.76	BANK OF OKLAHOMA NA
101027075	BLANKET Minutes & Proceedings	$47.25	BLACK CHRONICLE

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 15, 2023

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

101027076	TRAVEL REIMBURSEMENT	$93.93	BLAKE ELLIS
101027077	REIMB:GREATER CHAMBER INTERCIT	$2,121.00	BRIAN W MAUGHAN
101027078	TRAVEL REIMBURSEMENT	$93.93	BRITTNEY HINES
101027079	OJDA CONFERENCE-ROMAN NOSE STA	$147.50	BRUCE HENLEY
101027080	MONTHLY MILEAGE	$546.27	CAMERON MCKEOWN
101027081	BLANKET-Sketch Up Pro for Prof	$341.41	CARAHSOFT TECHNOLOGY CORPORATION
101027082	TRAVEL REIMBURSEMENT	$104.79	CASCI SCHAFER
101027083	TRAVEL REIMBURSEMENT	$93.93	CHAD STEJSKAL
101027084	Blanket-NOC-Electronic MAR Sys	$333.20	CHARTMEDS INC
101027085	TRAVEL REIMBURSEMENT	$70.35	CHERITA WELLS
101027086	MONTHLY MILEAGE	$549.55	CHOL MCCARTHY
101027087	MONTHLY MILEAGE	$381.21	CHRIS BEVILL
101027088	12417-45182-Sanitation Servic	$289.00	CITY OF MIDWEST CITY
101027089	250101067060 Water & Sewer Ser	$2,537.13	CITY OF OKLAHOMA CITY
101027090	BLANKET- NOC- Stamps	$18.98	CUSTOM IDENTIFICATION PRODUCTS
101027091	TRAVEL REIMBURSEMENT	$93.93	DARLA BURKS
101027092	MONTHLY MILEAGE	$517.45	DAVID CLEVENGER
101027093	MONTHLY MILEAGE	$508.28	DON STOTTS

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 15, 2023

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

101027094	MONTHLY MILEAGE	$206.70	DONNA A CHENAULT
101027095	EB Pre-Expense for Dec. Electi	$780.00	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101027096	NOC/Item #06100185/Detergent/ D	$419.68	ECOLAB INC
101027097	CW22002-Blnkt-fuel for OSCO ve	$39,555.95	FLEETCOR TECHNOLOGIES INC
101027098	TRAVEL REIMBURSEMENT	$23.58	GARRETT DAVENPORT
101027099	OJDA CONFERENCE-ROMAN NOSE STA	$147.50	HANNAH G DIX
101027100	MONTHLY MILEAGE	$313.75	HAYDEN HARMON
101027101	BPO Omnia #16154 various suppl	$317.28	HOME DEPOT USA INC
101027102	MONTHLY MILEAGE	$306.54	JASON KING
101027103	TRAVEL REIMBURSEMENT	$93.93	JERRY WOOD
101027104	MONTHLY MILEAGE	$182.75	JIMMY HORTON
101027105	MONTHLY MILEAGE	$620.29	JOHN CHAVARRIA
101027106	NOC-TRAVEL REIMBURSEMENT FOR M	$43.87	KAROLE PITTMAN
101027107	EB Employee mileage reimbursem	$117.25	KENNETH M LAXTON JR
101027108	REQ NOC Kim Lewin-Transcript C	$399.00	KIM DENISE LEWIN
101027109	MONTHLY MILEAGE	$501.73	KYRAN WHEELER
101027110	TRAVEL REIMBURSEMENT	$70.35	LARRY STEIN
101027111	NOC-Quote #79949-Maintenance S	$75.72	M & M INSULATION

Total Checks = 253

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 15, 2023

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

101027112	TRAVEL REIMBURSEMENT	$70.35	MARCI HOFFMAN
101027113	BLKT-Metro Parking-Parking	$15,913.00	METRO PARKING GARAGE
101027114	TRAVEL REIMBURSEMENT	$70.35	MICHAEL FRANGIONE
101027115	MONTHLY MILEAGE	$362.22	MIKE LA PLANTE
101027116	MONTHLY MILEAGE	$407.41	MIKE SLEPKO
101027117	noc Asbestos Air Monitoring Cl	$538.00	MOORE NORMAN TECHNOLOGY CENTER
101027118	MONTHLY MILEAGE	$658.93	NATHAN BOWEN
101027119	35959204-5 Electric Utility S	$39,367.40	OG&E
101027120	IAAO COURSE 102 REGISTRATION F	$5,500.00	OKLAHOMA CHAPTER OF THE INTERNATIONAL (IAAO)
101027121	REIMB:Generator fuel for court	$1,469.43	OKLAHOMA COUNTY HWY DIS3
101027122	NOC Special Project Reimbursem	$27,284.46	OKLAHOMA COUNTY HWY DIS1
101027123	BLANKET Rental Agreement Linc	$27,907.73	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101027124	BLANKET Rental Agreement Krow	$28,630.52	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101027125	BLANKET Office Space Rental A	$18,508.24	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101027126	BLANKET Maintenance Agreement	$107.80	OKLAHOMA ELECTRICAL SUPPLY COMPANY
101027127	DUES: BARNES/COMSTOCK/WHITWORT	$250.00	OKLAHOMA EMERGENCY MANAGEMENT ASSOCIATION (OEMA)
101027128	211281813-1939262-18 Natural	$187.31	OKLAHOMA NATURAL GAS
101027129	BLANKET - NOC - Funds for Turn	$10.80	OKLAHOMA TURNPIKE AUTHORITY

Total Checks = 253

Nov 15, 2023

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

101027130	MILEAGE REIMB: KOFILE TOUR-DAL	$264.75	PEGGY PALMER
101027131	DAVID GEORGE HOFFMAN CREMATION	$315.00	POLLARD FUNERAL HOMES INC
101027132	BLANKET-SW095-PRESORT MAILING	$10.70	PRESORT FIRST CLASS
101027133	TRAVEL REIMBURSEMENT	$70.35	RAFAEL VALEZ
101027134	TRAVEL REIMBURSEMENT	$23.58	RANDY WINGFIELD
101027135	TRAVEL REIMBURSEMENT	$70.35	REBECCA GOMEZ
101027136	CW24017 - Blanket for Extermin	$140.00	RIP PEST AND WEED CONTROL LLC
101027137	OJDA CONFERENCE-ROMAN NOSE STA	$147.50	ROBERT ROY
101027138	MONTHLY MILEAGE	$432.96	ROCKY SLOAN
101027139	MONTHLY MILEAGE	$549.55	RYAN LOWRANCE
101027140	RHONDA ELAINE EDDINGS CREMATIO	$315.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL
101027141	MONTHLY MILEAGE	$203.05	SCOTT SNYDER
101027142	TRAVEL REIMBURSEMENT	$70.35	SHEILA STOUT
101027143	REQ-Staples-SW0180 81/2x11 20l	$2,219.12	STAPLES
101027144	BLKT-Staples-SW0180-Office Sup	$3,338.97	STAPLES CONTRACT AND COMMERCIAL INC
101027145	NOC-Bulk Food Purchases for De	$323.05	STATE OF OKLAHOMA
101027146	TRAVEL REIMBURSEMENT	$93.93	STEVE STORFF
101027147	TRAVEL REIMBURSEMENT	$93.93	STEVE STOUT

Total Checks = 253

Nov 15, 2023

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

101027148	NOC- Furniture- 3rd floor	$2,002.00	STOW'S OFFICE FURNITURE INC
101027149	326729648 SW0156- Blanket for G	$4,042.53	SYSCO CORPORATION
101027150	OJDA CONFERENCE- ROMAN NOSE STA	$147.50	TERRANCE WHITEHORN
101027151	PARKING-MEETING WITH DIST1	$9.00	TERRY L BOLDEN
101027152	BPO SW177 paper recycling	$303.84	THE MEADOWS CENTER FOR OPPORTUNITY
101027153	REQ-NOC-The Paige Co.-#42 Boxe	$478.00	THE PAIGE COMPANY CONTAINERS INC
101027154	TRAVEL REIMBURSEMENT	$70.35	TIMOTHY CONNER
101027155	6490322-202310-1 Online resear	$157.20	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
101027156	STANDARD-POSTAGE FOR POSTAGE M	$5,000.00	U S POSTMASTER
101027157	OFFICE SUPPLIES	$232.36	VAN SANT ENTERPRISES INC
101027158	BLANKET SW1012V - Wireless Ser	$1,789.44	VERIZON WIRELESS SERVICES LLC
101027159	BLANKET for mapping Cohosting	$2,949.55	VERTIGIS NORTH AMERICA LTD
101027160	MONTHLY MILEAGE	$576.40	WYATT FUZZELL

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80011882	Omnia R-TC-17006 Highway Equip	$284.40	AMAZON CAPITAL SERVICES INC
80011883	BLANKET NOC FLAGS, FLAG POLES	$1,049.82	BETSY ROSS FLAG GIRL INC
80011884	D3 Blanket NOC Motor Vehicle O	$68.95	BRUCKNER TRUCK SALES INC

Total Checks = 253

Nov 15, 2023

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

80011885	CW24025-1 Road & Bridge Materi	$14,703.57	DALE BROWN INC
80011886	D3 CW24025-1 Highway Materials	$15,100.76	DUB ROSS COMPANY INC
80011887	BLANKET CW24006 COOLERS, DRINK	$142.74	EUREKA WATER COMPANY
80011888	BLANKET NOC AUTOMOTIVE AND TRA	$91.86	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80011889	NOC Concrete saw blade	$796.18	HESSEL HOLDING COMPANY LLC
80011890	NOC BLANKET Highway Equipment	$88.88	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80011891	BLANKET NOC ENVIRONMENTAL AND	$350.00	JANUARY TRANSPORT INC
80011892	BLANKET NOC HOSE, ACCESSORIES,	$147.29	MIDWEST HOSE AND SPECIALTY
80011893	BLANKET SW307A AUTOMOTIVE EQUI	$361.48	O'REILLY AUTOMOTIVE STORES, INC
80011894	NOC BLANKET Copier Copies	$198.56	RK BLACK INC
80011895	D3 NOC Blanket - Owned Copier	$31.84	STANDLEY SYSTEMS LLC
80011896	D3 SW0024B Tires/Tubes	$1,788.40	T & W TIRE LLC
80011897	D3 NOC Blanket - GPS Monitorin	$2,665.55	US FLEET TRACKING LLC
80011898	D3 CW24025-1 Blanket - Highway	$44.00	VANCE BROTHERS INC
80011899	Sourcewell ID#17125 Equipment	$220,051.21	WARREN POWER & MACHINERY INC
110015597	D3 NOC Blanket Gas Bottle mont	$109.12	A WELDORS SUPPLY COMPANY
110015598	NOC Highway Equipment Repair/P	$2,299.56	ALTERNATIVE CONSTRUCTION PARTS INC
110015599	CW24025-1 BLANKET Road & Bridg	$3,045.60	ATLAS ASPHALT COMPANY

Total Checks = 253

Nov 15, 2023

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

110015600	BLANKET CW24025-1 Road Buildin	$258,798.98	ATLAS PAVING COMPANY
110015601	BLANKET NOC AUTOMOTIVE ACCESSO	$7.49	FLEETPRIDE INC
110015602	D3 Blanket SW0307A Automotive	$406.80	GENUINE PARTS COMPANY
110015603	D3 NOC Safety Supplies	$180.00	HARD HAT SAFETY AND GLOVE
110015604	CW24025-1 BLANKET Road & Bridg	$2,863.62	HASKELL LEMON CONSTRUCTION CO
110015605	USC16154 BLANKET Bldg. & Groun	$104.65	HOME DEPOT USA INC
110015606	BLANKET USC16154 HAND TOOLS	$77.38	HOME DEPOT USA INC
110015607	NOC BLANKET Equipment Rental	$374.78	INDUSTRIAL WELDING & TOOL SUPPLY
110015608	NOC Highway Equipment Repair/P	$15.40	INLAND TRUCK PARTS COMPANY
110015609	NOC BLANKET Building & Grounds	$267.37	LUMBER 2 INCORPORATED
110015610	NOC BLANKET Road & Bridge Mate	$423.31	MAXWELL SUPPLY COMPANY INC
110015611	NOC Professional Service A&E	$1,652.94	MITCHELL REPAIR INFORMATION CO LLC
110015612	675487-3 MISCELLANEOUS SERVICE	$976.30	OG&E
110015613	D3 NOC Blanket - Turnpike Fees	$625.93	OKLAHOMA TURNPIKE AUTHORITY
110015614	NOC BLANKET Highway Equipment	$1,124.37	P & K EQUIPMENT INC
110015615	NOC Highway Equipment Repair/P	$3,367.27	PATRIOT STEEL LLC
110015616	NOC BLANKET Highway Equipment	$1,176.20	PERFECTION EQUIPMENT CO INC
110015617	NOC Road Signs	$1,484.00	RCC TRAFFIC LLC

Total Checks = 253

Nov 15, 2023

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

110015618	D3 NOC Blanket Motor Vehicle o	$554.40	RUSH TRUCK CENTERS OF OKLAHOMA INC
110015619	BLANKET RENTAL OR LEASE SERVIC	$2,414.06	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION
110015620	NOC BLANKET Uniform & Wearing	$333.17	UNIFIRST HOLDINGS INC
110015621	1000001SW1012873 V BLANKET Equ	$854.85	VERIZON CONNECT
110015622	NOC equipment repair	$24.34	WHEEL-A-RAMA INC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80011928	BLANKET- Covell Road Design An	$3,655.00	MESHEK & ASSOCIATES LLC
80011931	BLANKET - Acquisition Services	$3,100.00	SMITH-ROBERTS LAND SERVICES INC

Total Checks = 253

Nov 15, 2023

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
80011900	BLANKET-AMAZON BUSINESS OMNIA-	$266.37	AMAZON CAPITAL SERVICES INC
80011901	BLANKET-SW1008P-IS-5000 NEOPOS	$506.87	QUADIENT LEASING USA INC
80011902	BLANKET SW1013 S LEASE SAVIN M	$155.85	STANDLEY SYSTEMS LLC
80011903	BLANKET-CW24017-PEST CONTROL R	$30.00	STEPHEN M USSERY
80011904	STANDARD-EQUIPMENT MOVE TO NEW	$205.00	SUMMIT MAILING & SHIPPING SYSTEMS LLC
113003484	287269702920X11012023 BLANKET-	$115.63	AT&T WIRELESS
113003485	BLANKET-CW20002 RESALE BLDG FU	$56.93	FLEETCOR TECHNOLOGIES INC
113003486	BLANKET-OCSO-REIMBURSEMENT OF	$8,835.86	OCSO
113003487	BLANKET-SOURCEWELL#012320 SCC	$496.21	STAPLES CONTRACT AND COMMERCIAL INC
113003488	BLANKET-NOC-RESALE BLDG	$92.96	TISDELLS IMPLEMENTS LLC
113003489	STANDARD-POSTAGE FOR POSTAGE M	$5,000.00	U S POSTMASTER
113003490	BLANKET-NOC-UNIFORMS RESALE BL	$173.49	UNIFIRST HOLDINGS INC

Total Checks = 253

Nov 15, 2023

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

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80011927	BLANKET- NOC-Maintenance	$170.30	DAIOHS USA INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80011905	BLKT CW23017-Pest Service for	$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80011906	Omnia R-TC-17006-Blnkt-misc su	$402.91	AMAZON CAPITAL SERVICES INC
80011907	NOC-Blnkt-Krowse & ICAC Srvc	$125.20	COX COMMUNICATIONS INC
80011908	NOC-Blnkt-Coffee Service Lease	$285.19	DAIOHS USA INC
80011909	SW22006-Blnkt-water service fo	$143.76	EUREKA WATER COMPANY
80011910	SW1048F-Fire Sprinkler Inspect	$448.00	FIRETROL PROTECTION SYSTEMS INC
80011911	SW307 Cost+ 12.5%-Blnkt-misc p	$530.22	HOWARD GM II INC
80011912	NOC- OCSO BUSINESS CARDS	$255.60	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80011913	NOC-Blnkt-Prof Srvc	$110.00	MTM RECOGNITION CORPORATION
80011914	BLKT - Renewal Shared Services	$588.00	STATE OF OKLAHOMA
80011915	SW024-Blnkt-tires for OCSO veh	$4,165.40	T & W TIRE LLC
80011916	NOC-fire extinquisher service	$554.00	TUFF FIRE & SAFETY, INC

Nov 15, 2023

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

80011917	NOC-Blnkt-Porta-Potty Srvc for	$455.88	UNITED RENTALS (NORTH AMERICA) INC
80011918	SW817-Blnkt-	$32.22	W W GRAINGER INC
116005856	NOC-Blnkt-tow service for OCSO	$1,083.81	BARNES WRECKER SERVICE INC
116005857	NOC-Quote-replace windshield	$898.00	CHARLES DAVID TURNEY
116005858	69325-45008 & trash srvc for	$418.41	CITY OF MIDWEST CITY
116005859	NOC-Blnkt Alarm system for MWC	$28.00	COMTEC ELECTRONIC SYSTEMS INC
116005860	NOC-Quote-Signature stamp	$49.30	CUSTOM IDENTIFICATION PRODUCTS
116005861	NOC-Quote-Service forklift	$991.52	DEEP SOUTH EQUIPMENT CO
116005862	SW307A-Blnkt-misc parts	$876.16	GENUINE PARTS COMPANY
116005863	SW220-6267-gun sights	$6,973.75	G T DISTRIBUTORS INC
116005864	NOC-INK FOR COUTHOUSE SECURITY	$144.00	INK TECHNOLOGIES PRINTER SUPPLIES
116005865	NOC-Blnkt-Prof Srvc	$2,100.00	LOGIN INC DBA IACP
116005866	NOC-Quote-Instructor/Tactical	$1,587.00	MUNICIPAL EMERGENCY SERVICES INC
116005867	NOC-Blnkt-electric svc MWC sub	$5,141.79	OG&E
116005868	NOC-Quote- chair	$589.00	OKLAHOMA CORRECTIONAL INDUSTRIES
116005869	211345955 2005926 36 service	$372.92	OKLAHOMA NATURAL GAS COMPANY
116005870	NOC-OSA Conf. Registration-Com	$4,675.00	OKLAHOMA SHERIFFS ASSOCIATION INC
116005871	NOC-Quote-Sweater for Deputy	$884.00	TOP TIER TACTICAL

Total Checks = 253

Nov 15, 2023

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

116005872	25-02092-43004 -trash svc for	$121.15	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003780	Blnkt-NOC-FY24 Line Access to	$3,135.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80011919	US COMM #RTC17006 - BLANKET -	$9.14	AMAZON CAPITAL SERVICES INC
124000974	IN STATE TRAVEL - CHRIS CARMON	$439.50	CHRIS R CARMON

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80011920	Blanket - SW0173 - GPS Monitor	$3,956.40	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80011921	Blanket - SW1013S - Annual cop	$396.48	STANDLEY SYSTEMS LLC
126000397	NOC - NAPSA Membership for Gra	$75.00	NATIONAL ASSOCIATION OF PRETRIAL SERVICES AGENCIES

Total Checks = 253

Nov 15, 2023

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000293	BLANKET FUEL REIMBURSMENT	$1,638.01	OKLAHOMA COUNTY HWY DIS2
129000294	BLANKET NOC RENTAL OR LEASE SE	$6.90	UNIFIRST HOLDINGS INC
129000295	BLANKET NOC Waste Services	$270.00	WCA WASTE SYSTEMS INC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
141500089	BLANKET P22120-03 ARPA Consul	$158,000.00	ACCENTURE LLP
141500090	BLANKET AR031 JJC Lobby	$21,307.00	ANDERSON & HOUSE, INC
141500091	AR10113 - Benefits Reimburseme	$28,066.93	BOARD OF COUNTY COMMISSIONERS
141500092	BLANKET AR033 4th Floor Remod	$990.00	SA.STUDIO PLLC
141500093	BLKT - ARPA Project 10068 - Cu	$220,235.70	EST, INC

Total Checks = 253

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 15, 2023

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

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80011929	BLANKET C0073 11th Floor Cour	$12,250.00	CEC CORPORATION
201001430	C0046 Annex Carpet - 1st floor	$521.63	TATCO FLOORING LLC
201001431	BLANKET C0068 JJC Addition Pro	$3,505.00	GSB INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80011922	BLANKET Medicare Advantage se	$123,094.50	BESTCO BENEFIT PLANS LLC
80011923	BLANKET RX Consulting FY 2023	$4,166.67	SUMMIT FINANCIAL GROUP
401001751	BLANKET Pre-paid Legal Servic	$14,780.00	LEGAL SHIELD INC
401001752	Emp & Retiree for October, 202	$18,791.13	SOCIAL SERVICES
401001753	BLANKET Fees for FY 2023 - 20	$1,802.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000573	WC 11-15-2023 Check 26890 -	$614.95	WORKERS COMPENSATION
402000574	BLANKET Admin Fees for WC 202	$4,166.67	TWO OAKS INVESTMENTS LLC

Total Checks = 253

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 15, 2023

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

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000219	Pasqualetti vs Sheriff CIV-21	$203.00	PROFESSIONAL REPORTERS INC
403000220	EEOC Charge No 564-2023-01131	$20,000.00	SHANIKA BABCOCK

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 15 Day of November, 2023

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 253