BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: October 16, 2024

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT
1001	Marci Hoffman	22502185	R.K. Black Inc	Invoice was waiting for Board approval of copier contracts	$383.26
1001	Marci Hoffman	22502187	R.K. Black Inc	Invoice was waiting for Board approval of copier contracts	$221.18
1110	Tammy Trail	22501670	Staples	PO 22400108 was closed out thinking there were no more invoices	$136.59
1110	Tammy Trail	22501677	Genuine Auto Parts	These were on the statement. I had them send them to me because I never received them. I had to pay them out of FY25 with reference to FY24 PO Number	$47.24
1110	Jennifer Ashton	22501991	Unifirst Holdings inc	PO 22500518 was closed while we were waiting on Vendor to correct billed amount	$226.02

5 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 16, 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
80015568	BLANKET- OMNIA #R TC 17006- Su	$3,841.16	AMAZON CAPITAL SERVICES INC
80015569	SW1034X #083116- XOX-Blanket Co	$104.78	DAHILL OFFICE TECHNOLOGY CORP
80015570	SW0086 County Apparel	$6,445.56	ORCHID UNIFORM RETAIL SALES LLC
80015571	monitors/sw1020 S	$500.20	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80015622	MICHAEL MIRANT COUNTY CREMATIO	$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80015623	Blanket/SW173/GPS Service for	$2,323.20	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80015624	Omnia/US Comm/#R- TC-17006/Jani	$1,581.99	AMAZON CAPITAL SERVICES INC
80015625	NOC/Quote #EST0115482/Janitori	$546.00	BOB BARKER COMPANY INC
80015626	BLANKET- NOC- Publications	$25.80	BRIDGE TOWER OPCO LLC
80015627	NOC/Blanket for Plumbing Suppl	$328.69	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80015628	BLANKET Minutes & Proceedings	$670.65	CHOCTAW TIMES LLC
80015629	BLKT - NOC FY24-25 Contract fo	$2,111.33	COPPERFASTEN TECHNOLOGIES LTD
80015630	BLANKET for digital adap/NOC	$416.92	COX COMMUNICATIONS INC
80015631	SW1034X #083116- XOX-Blanket Co	$464.93	DAHILL OFFICE TECHNOLOGY CORP
80015632	STANDARD NOC ELECTRICAL SUPPLI	$51.82	EMSCO ELECTRIC SUPPLY CO INC
80015633	GOB BY AND SUB TO ENTERPRISE A	$350,000.00	ESRI (ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 16, 2024

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

80015634	BLANKET-CW24006-BOTTLED WATER	$180.52	EUREKA WATER COMPANY
80015635	SW1048F/Blanket for Fire Alarm	$40.31	FIRETROL PROTECTION SYSTEMS INC
80015636	BLANKET CW22077 MOWING/LANDSCA	$1,735.83	FOCAL POINTE OF OKLAHOMA LLC
80015637	NOC - Travel reimbursement for	$26.80	GIANNA WARHOP
80015638	NOC/Blanket for Job Advertisin	$1,000.00	INDEED INC
80015639	SW1006H - ARUBA WIRELESS ACCES	$6,980.00	ISG TECHNOLOGY LLC
80015640	BLKT-FY25-SW1014 - E-Faxing Se	$792.43	JIVE COMMUNICATIONS INC
80015641	BLANKET NOC PLUMBING PARTS	$94.15	LOCKE SUPPLY COMPANY
80015642	BLANKET Drug and alcohol test	$198.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80015643	BLANKET-MMCAP-SW023A-MEDICATIO	$10,862.96	MORRIS & DICKSON COMPANY
80015644	DA Contract for Services/Finge	$1,250.00	PIVOT INC
80015645	BLANKET - SW1008Q	$998.10	QUADIENT LEASING USA INC
80015646	BLANKET - PLOTTER MAINT/NASPO	$1,585.78	RK BLACK INC
80015647	M365-SW1079	$255,353.75	SOFTCHOICE CORPORATION
80015648	SW1041SH - PATCH MY PC RENEWAL	$6,149.20	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80015649	Blanket/SW1013S/Bureau Copiers	$3,942.92	STANDLEY SYSTEMS LLC
80015650	BLKT-FY25 Contract Renewal for	$294.00	STATE OF OKLAHOMA
80015651	BLANKET for prof. svcs	$8,750.00	TOTAL ASSESSMENT SOLUTIONS CORP

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 16, 2024

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

80015652	BLANKET- NOC- Notary	$300.50	WALKER COMPANIES INC
80015653	BLANKET-NOC-PHARMACY SOFTWARE	$681.47	WARKENTINE INC DBA COMPUTER RX
80015654	REQ-US Comm OMNIA TC-17006-Ama	$2,502.05	AMAZON CAPITAL SERVICES INC
80015655	REQ-B&H-US COMMOMNIA R201202-E	$1,878.15	B&H FOTO & ELECTRONICS CORP
80015656	REQ-Central printing-NOC-DA En	$685.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80015657	BLKT-SW0780-FY'25-Language Ass	$1,295.96	LANGUAGE ASSOCIATES INC
80015658	BLKT-RK Black-Sourcewell 03032	$2,808.81	RK BLACK INC
80015659	BLKT-Summit Mailing & Shipping	$15.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80015660	REQ-Walker Cpmpanies-SW0114-No	$285.00	WALKER COMPANIES INC
80015661	BLKT-West Pub-SW1046A- FY'2025	$3,374.11	WEST PUBLISHING CORP
101029237	SW-0180 Office supplies	$250.31	STAPLES CONTRACT AND COMMERCIAL INC
101029238	BLANKET-NOC- Printing	$395.00	A-C BUSINESS SERVICES, INC
101029239	MONTHLY MILEAGE	$426.12	ADAM HAFTMAN
101029240	MONTHLY MILEAGE	$314.23	APRIL DOOLEY
101029241	MONTHLY MILEAGE	$375.20	CAMERON MCKEOWN
101029242	NOC/Blanket for Electronic MAR	$278.80	CHARTMEDS INC
101029243	MONTHLY MILEAGE	$356.44	CHOL MCCARTHY
101029244	MONTHLY MILEAGE	$239.19	CHRISTOPHER BEVILL

Total Checks = 198

Oct 16, 2024

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

101029245	2131/2131- Household Hazardous	$300.00	CITY OF MIDWEST CITY
101029246	NOC: Alarm Permit for Spencer-	$17.00	CITY OF OKLAHOMA CITY
101029247	MONTHLY MILEAGE	$162.14	CRAIG COURTNEY
101029248	MONTHLY MILEAGE	$208.37	DAVID CLEVENGER
101029249	MICHAEL PAUL MESSENGE CREMATIO	$365.00	DEMUTH CORPORATION
101029250	MONTHLY MILEAGE	$463.64	DON STOTTS
101029251	BLANKET - OMNIAR 211101 - EM V	$9,029.12	FLEETCOR TECHNOLOGIES INC
101029252	ANGELA CULP COUNTY CREMATION &	$365.00	FORD FUNERAL SERVICE INC
101029253	BLANKET NOC-Mailing Supplies/P	$417.00	FRANCOTYP-POSTALIA INC
101029254	TRAVEL REIMBURSEMENT	$44.49	GALEN HANBY
101029255	Blanket- Printing	$1,426.29	GRAFTEC COMMUNICATIONS INC
101029256	MONTHLY MILEAGE	$272.69	HAYDEN HARMON
101029257	NOC/Quote #09439449/Detention	$48.82	INDUSTRIAL WELDING & TOOL SUPPLY
101029258	MONTHLY MILEAGE	$314.23	JASON KING
101029259	TRAVEL REIMBURSEMENT	$44.49	KARL STRAYER
101029260	TRAVEL REIMBURSEMENT	$44.49	LORIE CHRISTENSEN
101029261	SW0820 Blanket for Maintenance	$314.59	LOWE'S COMPANIES INC
101029262	MICHELLE WILLIAMS CREMATION &	$365.00	MBJ LLC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 16, 2024

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

101029263	BLANKET Parking for Court Staf	$116.00	METRO PARKING GARAGE
101029264	MONTHLY MILEAGE	$336.61	MIKE LA PLANTE
101029265	MONTHLY MILEAGE	$247.23	MIKE SLEPKO
101029266	MONTHLY MILEAGE	$264.65	NATHAN BOWEN
101029267	BLANKET NOC Fuel	$1,084.55	OKLAHOMA COUNTY HWY DIS3
101029268	BLANKET Natural Gas Utility S	$284.61	OKLAHOMA NATURAL GAS
101029269	NOC/Blanket for Pike Pass Serv	$10.10	OKLAHOMA TURNPIKE AUTHORITY
101029270	SW1008P - Postage by phone dep	$10,000.00	PITNEY BOWES INC
101029271	BLANKET-SW095- PRESORT MAILINGS	$23.48	PRESORT FIRST CLASS
101029272	MONTHLY MILEAGE	$420.09	ROCKY SLOAN
101029273	MONTHLY MILEAGE	$350.41	RYAN LOWRANCE
101029274	NOC- Parking	$10.00	SANDRA TRUJILLO
101029275	TRAVEL REIMBURSEMENT	$44.49	SHANISHA WASHINGTON
101029276	NOC; EXT. CF231821/CF231837-DA	$1,370.52	SPEARS WORLD TRAVEL SERVICE INC
101029277	BLANKET Drug and alcohol test	$192.00	SSM HEALTHCARE OF OKLAHOMA, INC
101029278	BLANKET Drug and alcohol test	$484.00	SSM HEALTHCARE OF OKLAHOMA, INC
101029279	SW0180 BLANKET Office Supplies	$45.49	STAPLES
101029280	Sourcewell #012320SCC/Blanket/	$2,539.25	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 198

Oct 16, 2024

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

101029281	MONTHLY MILEAGE	$131.32	STEVE STOUT
101029282	TRAVEL REIMBURSEMENT	$44.49	TYLER FRANKLIN
101029283	Sourcewell #1116USF/Kitchen Su	$3,245.13	US FOODSERVICE INC
101029284	BLANKET for Tele Comm Svcs/SW1	$3,274.84	VERIZON WIRELESS SERVICES LLC
101029285	BLANKET NOC TRASH DISPOSAL 10	$999.69	WASTE CONNECTIONS OF OKLAHOMA INC
101029286	MONTHLY MILEAGE	$426.12	WYATT FUZZELL
101029287	REQ-NOC-Elliott Thompson-Trans	$365.00	ELLIOTT THOMPSON
101029288	157551 Tech-US COMM OMNI Partn	$1,727.85	FLEETCOR TECHNOLOGIES INC
101029289	BLKT-NOC-Metro Parking-Parking	$9,215.46	METRO PARKING GARAGE
101029290	BLKT-OK Building Authority-Lea	$4,224.50	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101029291	REQ-NOC-Peggy Cleaver-Transcri	$295.00	PEGGY E CLEAVER
101029292	REQ-Staples-NOC-DA-Professiona	$1,658.76	STAPLES
101029293	BLKT-Staples-SW0180-Office Sup	$2,525.30	STAPLES CONTRACT AND COMMERCIAL INC
101029294	580-T0012053 Tenmark Yukon Ind	$1,653.00	TENMARK YUKON INDUSTRIAL LLC
101029295	BLKT-SW177-For Yr 2025'-The Me	$347.88	THE MEADOWS CENTER FOR OPPORTUNITY

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80015603	BLANKET OMINA R-TC-17006 Suppl	$124.41	AMAZON CAPITAL SERVICES INC

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 16, 2024

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

80015604	NOC BLANKET Medical Supplies	$33.19	CINTAS CORPORATION
80015605	NOC BLANKET Highway Equipment	$131.22	CLARENCE L BOYD COMPANY INC
80015606	BLANKET CW25006 COOLERS, DRINK	$289.28	EUREKA WATER COMPANY
80015607	D3 Blanket SW0307 Automotive P	$349.16	HOWARD GM II INC
80015608	BLANKET NOC ENVIRONMENTAL AND	$350.00	JANUARY TRANSPORT INC
80015609	D3 NOC - Lawn Materials-Sod	$597.00	MADISON TURF FARMS LLC
80015610	D3 Blanket NOC Motor vehicle r	$263.94	MIDWEST HOSE AND SPECIALTY
80015611	BLANKET SW307A AUTOMOTIVE PART	$535.17	O'REILLY AUTOMOTIVE STORES, INC
80015612	Blanket SW1013R Copier Lease O	$151.00	RK BLACK INC
80015613	D3 NOC Blanket - Owned Copier	$18.30	STANDLEY SYSTEMS LLC
80015614	BLANKET CW25017 Exterminating	$39.00	STEPHEN M USSERY
80015615	BLANKET NOC AUTOMOTIVE AND TRA	$2,884.26	TOTAL EQUIPMENT AND RENTAL OF OKLAHOMA CITY LLC
80015616	BLANKET SW0185 RENTAL OR LEASE	$179.96	UNITED RENTALS (NORTH AMERICA) INC
80015617	BLANKET NOC MISCELLANEOUS SERV	$1,287.85	US FLEET TRACKING LLC
80015618	CW25025-1 Road & Bridge Materi	$1,890.00	VANCE BROTHERS INC
80015619	D3 NOC Traffic Control	$1,440.80	VULCAN INC
110016766	D3 NOC Blanket Gas Bottle mont	$105.60	A WELDORS SUPPLY COMPANY
110016767	SW0708 Blanket Road Signs	$485.60	ACTION SAFETY SUPPLY COMPANY

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 16, 2024

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

110016768	D3 NOC Blanket - Professional	$2,500.00	CAROLINE GRACE ESTES
110016769	D3 NOC - Traffic Control	$6,560.30	CENTERLINE SUPPLY INC
110016770	NOC Highway Equipment Repair/P	$413.60	CH&W LLC
110016771	43557-46034 Utilities Sewer &	$560.15	CITY OF MIDWEST CITY
110016772	BLANKET NOC AUTOMOTIVE ACCESSO	$35.76	FLEETPRIDE INC
110016773	NOC BLANKET Safety Supplies	$865.75	GELLCO CLOTHING & SHOES
110016774	D3 Blanket SW0307A Automotive	$736.75	GENUINE PARTS COMPANY
110016775	NOC Safety Supplies	$70.00	HARD HAT SAFETY AND GLOVE
110016776	CW25025-1 BLANKET ROAD BUILDIN	$1,766.28	HASKELL LEMON CONSTRUCTION CO
110016777	CR 1164531 -11.17	$135.42	HOME DEPOT USA INC
110016778	Omnia 16154 BLANKET Bldg & Grn	$238.97	HOME DEPOT USA INC
110016779	NOC BLANKET Equipment Rental	$395.47	INDUSTRIAL WELDING & TOOL SUPPLY
110016780	NOC Building & Grounds Repair	$200.77	J & E SUPPLY & FASTENER COMPANY INC
110016781	BLANKET NOC AGRICULTURAL EQUIP	$111.18	LOWE'S COMPANIES INC
110016782	BLANKET NOC BUILDER'S SUPPLIES	$496.48	MAXWELL SUPPLY COMPANY INC
110016783	675487-3 MISCELLANEOUS SERVICE	$1,526.16	OG&E
110016784	BLANKET NOC NON-BIDDABLE MISCE	$729.85	OKLAHOMA TURNPIKE AUTHORITY
110016785	BLANKET SW0196 AGRICULTURAL EQ	$21.28	P & K EQUIPMENT INC

Total Checks = 198

Oct 16, 2024

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

110016786	BLANKET NOC SHOP EQUIP SUPPLIE	$424.02	REDNECK INC
110016787	NOC BLANKET Highway Equipment	$20.00	RONALD W HARRINGTON
110016788	BLANKET NOC AUTOMOTIVE SHOP SU	$67.00	STANDARD STEEL CO
110016789	6002417917	$136.59	STAPLES
110016790	BLANKET SW022 OFFICE SUPPLIES,	$376.97	STAPLES CONTRACT AND COMMERCIAL INC
110016791	NOC BLANKET Rental Equipment	$5,678.87	SUNBELT RENTALS INC
110016792	D3 NOC Blanket - Portable Toil	$1,105.00	THE DUMP DEPOT LLC
110016793	NOC Highway Equipment Repair/P	$1,687.98	TISDELLS IMPLEMENTS LLC
110016794	D3 NOC Blanket Uniform Rental	$911.42	UNIFIRST HOLDINGS INC
110016795	100000162873Telecom munications	$902.70	VERIZON CONNECT
110016796	25-02093-03001	$440.01	WASTE MANAGEMENT OF OKLA CITY

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80015572	#21OCO03 Covell Road Design An	$2,487.50	MESHEK & ASSOCIATES LLC
80015573	#21OCO02 Wilshire and Indian M	$25,639.25	MESHEK & ASSOCIATES LLC

Total Checks = 198

Oct 16, 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
80015581	BLANKET-AMAZON BUSINESS OMNIA	$197.99	AMAZON CAPITAL SERVICES INC
80015582	BLANKET-OMES-LETTERHEAD,ENVELO	$450.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80015583	BLANKET COPIER CHARGES EQUIPME	$1,132.84	STANDLEY SYSTEMS LLC
113003814	287024397774X10012024 AT&T WIR	$115.54	AT&T WIRELESS
113003815	BLANKET-OMNIA R211101 RESALE B	$85.62	FLEETCOR TECHNOLOGIES INC
113003816	STANDARD-NOC-SUPERVISOR'S MEET	$2,202.24	MAYO HOTEL & LOFTS MT LLC
113003817	STANDARD-NOC-2024-2025 ANNUAL	$2,100.00	OKLAHOMA ELECTRICAL SUPPLY COMPANY
113003818	BLANKET-NOC-RESALE BLDG SHOP S	$369.00	OKLAHOMA JANITORIAL SUPPLY
113003819	STANDARD OK CO TREAS SILVER BU	$424.00	RP SOLUTIONS INC
113003820	BLANKET-SOURCEWELL#012320 SCC	$306.44	STAPLES CONTRACT AND COMMERCIAL INC
113003821	BLANKET-NOC-RESALE BLDG CLEANI	$86.88	UNIFIRST HOLDINGS INC

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
114000704	STANDARD-NOC-ANNEX 3RD FLOOR A	$6,000.00	OKLAHOMA DEPARTMENT OF LABOR

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 16, 2024

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
80015584	BLANKET- Supplies	$252.30	DAIOHS USA INC
80015585	BLANKET- NOC- Ice Machine Leas	$230.00	RED ROCK FOOD EQUIPMENT LLC
115000484	BLANKET- NOC- Presort Mail	$113.04	PRESORT FIRST CLASS

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80015586	BLANKET- GS-03F-046DA- Plotter	$488.48	CANON FINANCIAL SERVICES INC
80015587	NOC- Spreadsheet Server Maint	$6,881.17	GLOBAL SOFTWARE INC LLC DBA INSIGHTSOFTWARE
152000301	NOC- Server Extended Warranty	$1,953.12	ADVEN CAPITAL GROUP LLC

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 16, 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
80015589	OMNIA RTC-17006; FLEET - TOOL	$973.85	AMAZON CAPITAL SERVICES INC
80015590	SW1014; COX BLKT	$120.99	COX COMMUNICATIONS INC
80015591	NOC; FIRST CHOICE LEASE	$262.43	DAIOHS USA INC
80015592	SW1013I; IMAGENET CONSULTING	$4,060.87	IMAGENET CONSULTING LLC
80015593	NOC; DOT PHYSICAL BLANKET	$60.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80015594	NOC; SMITHS DETECTION - SECURT	$2,803.75	SMITHS DETECTION INC
116006233	BLNKT; NOC ALARM FOR MWC	$28.00	COMTEC ELECTRONIC SYSTEMS INC
116006234	7605126 OMNIA 16154; FLEET BL	$900.52	HOME DEPOT USA INC
116006235	P-CARD BLANKET; KANSAS TURNPIK	$64.16	KANSAS TURNPIKE AUTHORITY
116006236	NOC; DISTRIBUTION BLKT	$210.78	LINDE GAS & EQUIPMENT INC

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80015595	BLKT - RMS FY25	$21,208.42	COLOSSUS INC

Total Checks = 198

Oct 16, 2024

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

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
80015596	1D3H-GH9F-6DD7 TC-1700- B417-0	$352.92	AMAZON CAPITAL SERVICES INC

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000209	BLANKETDA Contract/Prof.Servic	$750.00	TAMARA JEAN ANN TROWER PHD

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123300142	NJPA/Sourcewell #012320SCC/Ite	$199.99	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124001067	IN STATE TRAVEL - JOHN MILLS	$730.26	JOHN MILLS

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000417	BLKT - MOU for DA GPS Monitori	$6,159.95	DISTRICT ATTORNEY

Total Checks = 198

Oct 16, 2024

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
80015588	NOC TEEM Reimbursement for Shi	$12,661.01	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000367	BLANKET USC16154 HAND TOOLS	$111.32	HOME DEPOT USA INC
129000368	BLANKET FUEL REIMBURSMENT	$1,089.37	OKLAHOMA COUNTY HWY DIS2

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80015574	INV00145067 OCCJA Subrecipient	$48,170.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80015575	AR100091 - TurnKey Tele-Health	$11,453.43	TURN KEY HEALTH CLINICS LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80015620	Employee Benefits 10/16 - Oct	$251,609.99	UMR INC (CLAIMS)
80015621	BLANKET Vision Service Plan A	$2,669.20	VISION SERVICE PLAN INSURANCE COMPANY
401001831	Emp Benefits 10/16 - Checks 87	$153,582.77	EMPLOYEE MEDICAL BENEFITS

Total Checks = 198

Oct 16, 2024

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000635	Work Comp 10/16/2024, Checks 2	$8,266.94	WORKERS COMPENSATION
402000636	BLANKET Admin Fees for WC 202	$4,166.67	TWO OAKS INVESTMENTS LLC

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000241	CV-2024-2572:DeFuria v 24 Luth	$72.00	MICHAEL SCOTT WILMETH

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 16 Day of October, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 198

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 16, 2024

Fund - 1001 General Fund

2024	**Check # 80015568**		**$3,841.16**	**AMAZON CAPITAL SERVI**
	PO#	22400711	$17,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2024	**Check # 80015569**		**$104.78**	**DAHILL OFFICE TECHNO**
	PO#	22401191	$2,000.00	SW1034X #083116-XOX-Blanket Copy Fees
2024	**Check # 80015570**		**$6,445.56**	**ORCHID UNIFORM RETAI**
	PO#	22406660	$6,445.56	SW0086 County Apparel
2024	**Check # 80015571**		**$500.20**	**SOFTWARE HOUSE INTER**
	PO#	22401949	$500.20	monitors/sw1020 S
2025	**Check # 80015622**		**$365.00**	**ABSOLUTE ECONOMICAL**
	PO#	22500278	$4,380.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
2025	**Check # 80015623**		**$2,323.20**	**ALLIED UNIVERSAL ELE**
	PO#	22500131	$3,500.00	Blanket/SW173/GPS Service for Ankle Monitoring
	PO#	22500132	$6,500.00	Blanket/SW173/GPS Service for Ankle Monitoring

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 16, 2024

2025	**Check # 80015624**		**$1,581.99**	**AMAZON CAPITAL SERVI**
	PO#	22500156	$1,000.00	BLANKET office supplies/OMNIA R-TC-17006
	PO#	22500189	$1,000.00	BLANKET office supplies/OMNIA R-TC-17006
	PO#	22502328	$118.79	D3 Omnia R-TC-17006 - Misc - Safety Award
	PO#	22502328	$66.64	D3 Omnia R-TC-17006 - Misc - Safety Award
	PO#	22502328	$10.96	D3 Omnia R-TC-17006 - Misc - Safety Award
	PO#	22502328	$69.92	D3 Omnia R-TC-17006 - Misc - Safety Award
	PO#	22502332	$43.28	OMNIA R-TC-17006 Office Supplies
	PO#	22502379	$806.04	printers and supplies/OMNIA-R-TC-17006
	PO#	22502379	$64.98	printers and supplies/OMNIA-R-TC-17006
	PO#	22502382	$42.98	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22502398	$12.99	STANDARD USC RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22502398	$14.24	STANDARD USC RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22502398	$15.89	STANDARD USC RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22502398	$39.99	STANDARD USC RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22502398	$48.98	STANDARD USC RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22502398	$26.79	STANDARD USC RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22502429	$14.98	Omnia/US Comm/#R-TC-17006/Office Supplies/Bureau
	PO#	22502498	$15.29	Omnia/USComm/#R-TC-17006/Kit. Supplies/Detention
2025	**Check # 80015625**		**$546.00**	**BOB BARKER COMPANY I**
	PO#	22502250	$546.00	NOC/Quote #EST0115482/Janitorial Supply/Detention

2025	**Check # 80015626**		**$25.80**	**BRIDGE TOWER OPCO LL**
	PO#	22500261	$750.00	BLANKET- NOC- Publications
2025	**Check # 80015627**		**$328.69**	**CENTRAL OKLAHOMA WIN**
	PO#	22500120	$1,950.00	NOC/Blanket for Plumbing Supplies/Detention
2025	**Check # 80015628**		**$670.65**	**CHOCTAW TIMES LLC DB**
	PO#	22500140	$3,500.00	BLANKET Minutes & Proceedings for September
2025	**Check # 80015629**		**$2,111.33**	**COPPERFASTEN TECH**
	PO#	22500232	$18,040.00	BLKT - NOC FY24-25 Contract for Arc Titan
	PO#	22500233	$7,296.00	BLKT - NOC- FY24-25 Contract for Spam Titan
2025	**Check # 80015630**		**$416.92**	**COX COMMUNICATIONS I**
	PO#	22500168	$40.00	BLANKET for digital adap/NOC
	PO#	22500223	$96,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
	PO#	22500953	$1,200.00	BLANKET - SW1014 - Cox Television Service
2025	**Check # 80015631**		**$464.93**	**DAHILL OFFICE TECHNO**
	PO#	22501396	$2,000.00	SW1034X #083116-XOX-Blanket Copy Fees
	PO#	22501397	$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
2025	**Check # 80015632**		**$51.82**	**EMSCO ELECTRIC SUPPL**
	PO#	22500354	$2,000.00	BLANKET NOC ELECTRICAL SUPPLIES
	PO#	22502358	$35.01	STANDARD NOC ELECTRICAL SUPPLIES 3RD FLOOR BROOM

2025	**Check # 80015633**		**$350,000.00**	**ESRI (ENVIRONMENTAL**
	PO#	22502327	$200,000.00	ESRI Licenses / ITSW1016
	PO#	22502359	$150,000.00	GOB BY AND SUB TO ENTERPRISE AGREEMENT 00309338.0
2025	**Check # 80015634**		**$180.52**	**EUREKA WATER COMPANY**
	PO#	22500031	$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO#	22500060	$500.00	CW24006 BLANKET Bottled Water
	PO#	22500262	$2,500.00	BLANKET- Water Delivery/ Coolers
	PO#	22500302	$500.00	BLANKET-CW24006-BOTTLED WATER FY 2025
	PO#	22500697	$400.00	CW24006/Blanket for Drinking Water/Bureau
	PO#	22501205	$300.00	CW24006-Blanket-Water
2025	**Check # 80015635**		**$40.31**	**FIRETROL PROTECTION**
	PO#	22500104	$5,000.00	SW1048F/Blanket for Fire Alarm Maint/Supplies/Det
2025	**Check # 80015636**		**$1,735.83**	**FOCAL POINTE OF OKLA**
	PO#	22500379	$10,000.00	BLANKET CW22077 MOWING/LANDSCAPE
2025	**Check # 80015637**		**$26.80**	**GIANNA WARHOP**
	PO#	22502576	$26.80	NOC - Travel reimbursement for Gianna Warhop
2025	**Check # 80015638**		**$1,000.00**	**INDEED INC**
	PO#	22500100	$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2025	**Check # 80015639**		**$6,980.00**	**ISG TECHNOLOGY LLC**
	PO#	22502225	$6,980.00	SW1006H - ARUBA WIRELESS ACCESS POINTS

2025	**Check # 80015640**		**$792.43**	**JIVE COMMUNICATIONS**
	PO#	22500220	$11,445.00	BLKT-FY25-SW1014 - E-Faxing Service
2025	**Check # 80015641**		**$94.15**	**LOCKE SUPPLY COMPANY**
	PO#	22500373	$2,500.00	BLANKET NOC PLUMBING PARTS
2025	**Check # 80015642**		**$198.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22500183	$10,000.00	BLANKET Drug and alcohol testing 2024/25
2025	**Check # 80015643**		**$10,862.96**	**MORRIS & DICKSON COM**
	PO#	22500281	$100,000.00	BLANKET-MMCAP-SW023A-MEDICATION AND SUPPLIES
2025	**Check # 80015644**		**$1,250.00**	**PIVOT INC**
	PO#	22500077	$5,250.00	DA Contract for Services/Fingerprinting Service
2025	**Check # 80015645**		**$998.10**	**QUADIENT LEASING USA**
	PO#	22500203	$3,992.40	BLANKET - SW1008Q
2025	**Check # 80015646**		**$1,585.78**	**RK BLACK INC**
	PO#	22500062	$1,812.00	Blanket SW1013R Copier Lease - Downtown
	PO#	22500167	$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO#	22502185	$3,832.60	BLANKET - SW1034R
	PO#	22502187	$2,211.80	BLANKET - SW1034R

2025	**Check # 80015647**		**$255,353.75**	**SOFTCHOICE CORPORATI**
	PO#	22502161	$1,132.53	SW1079 - M365 license renewal for Court Clerk
	PO#	22502164	$186.70	SW1079 - M365 Software Annual License Renewal
	PO#	22502164	$1,914.78	SW1079 - M365 Software Annual License Renewal
	PO#	22502164	$321.80	SW1079 - M365 Software Annual License Renewal
	PO#	22502164	$630.74	SW1079 - M365 Software Annual License Renewal
	PO#	22502164	$14,926.00	SW1079 - M365 Software Annual License Renewal
	PO#	22502164	$200,080.30	SW1079 - M365 Software Annual License Renewal
	PO#	22502228	$191.98	M365 - SW1079
	PO#	22502228	$20,385.54	M365 - SW1079
	PO#	22502247	$10,947.79	M365-SW1079
	PO#	22502247	$1,218.96	M365-SW1079
	PO#	22502247	$191.98	M365-SW1079
	PO#	22502344	$50,000.00	BLANKET - CLOUD SVCS SW1079
2025	**Check # 80015648**		**$6,149.20**	**SOFTWARE HOUSE INTER**
	PO#	22502160	$5,194.00	SW1041SH - PATCH MY PC RENEWAL
	PO#	22502224	$217.20	monitor/SW1020
	PO#	22502262	$738.00	SW1041 - Software Licenses
2025	**Check # 80015649**		**$3,942.92**	**STANDLEY SYSTEMS LLC**
	PO#	22500033	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22500056	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22500058	$2,100.00	Blanket/SW1013S/Copier Chrg/Maintenance Off/FY25

PO#	22500059	$599.64	Blanket/SW1013S/Lease/Maintenance Off/FY25
PO#	22500065	$609.90	Blanket/SW1013S/Copier Chrg/FY25/IMC300F/Dir. Off
PO#	22500066	$598.92	Blanket/SW1013S/Lease/SavinIMC300F/FY25/Dir
PO#	22500067	$3,292.42	Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY25/Bur
PO#	22500068	$6,114.50	Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY25/Det
PO#	22500069	$3,784.08	Blanket/SW1013S/Bureau Copiers/Lease/FY25/Bur
PO#	22500070	$7,027.44	Blanket/SW1013S/Bureau Copiers/Lease/FY25/Det
PO#	22500212	$300.00	D3 NOC Blanket -Owned Copier Mtnc.
PO#	22500242	$10,000.00	BLANKET- SW1013S- Copier Lease
PO#	22500256	$3,000.00	BLANKET- SW1013S- Copier maintenance
PO#	22500350	$600.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46985
PO#	22500351	$2,634.48	BLANKET-SW1013S-COPIER LEASE EQUIP#46985
PO#	22500391	$798.00	Blanket SW 1013S Copy Charges
PO#	22500393	$2,182.20	Blanket SW 1013S Copier Lease
PO#	22500556	$3,000.00	BLANKET-SW1013S Copier/Plotter 6/3/2024 BOCC
PO#	22500557	$1,600.00	BLANKET-SW1013S Copier/Plotter 6/03/24 BOCC
PO#	22501069	$2,400.00	Blanket SW1013S Copier Lease
PO#	22501069	$2,200.00	Blanket SW1013S Copier Lease
PO#	22502497	$91.13	SW1013S Copier overage charges
PO#	22502497	$66.18	SW1013S Copier overage charges

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2025	**Check # 80015650**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22501997	$3,528.00	BLKT-FY25 Contract Renewal for OMES
2025	**Check # 80015651**		**$8,750.00**	**TOTAL ASSESSMENT SOL**
	PO#	22500179	$35,000.00	BLANKET for prof. svcs
2025	**Check # 80015652**		**$300.50**	**WALKER COMPANIES INC**
	PO#	22500265	$500.00	BLANKET- NOC- Notary
2025	**Check # 80015653**		**$681.47**	**WARKENTINE INC**
	PO#	22500284	$4,752.00	BLANKET-NOC-PHARMACY SOFTWARE WIN RX SUPPORT
2025	**Check # 80015654**		**$2,502.05**	**AMAZON CAPITAL SERVI**
	PO#	22501968	$10.64	REQ-US Comm OMNIA TC-17006-Amazon-kleenex
	PO#	22501968	$43.80	REQ-US Comm OMNIA TC-17006-Amazon-kleenex
	PO#	22501968	$31.96	REQ-US Comm OMNIA TC-17006-Amazon-kleenex
	PO#	22501968	$155.54	REQ-US Comm OMNIA TC-17006-Amazon-kleenex
	PO#	22501968	$27.89	REQ-US Comm OMNIA TC-17006-Amazon-kleenex
	PO#	22501968	$29.49	REQ-US Comm OMNIA TC-17006-Amazon-kleenex
	PO#	22502190	$1,000.00	BLKT-Amazon-Us Cmm Omniar-TC-17006-Off Supplies
	PO#	22502439	$1,854.60	REQ-US COMM OMNIAR TC 17006-AMAZON-OFFICE SUPPLIES
	PO#	22502439	$255.99	REQ-US COMM OMNIAR TC 17006-AMAZON-OFFICE SUPPLIES
	PO#	22502439	$47.94	REQ-US COMM OMNIAR TC 17006-AMAZON-OFFICE SUPPLIES

2025	**Check # 80015655**		**$1,878.15**	**B&H FOTO & ELECTRONI**
	PO#	22501930	$1,878.15	REQ-B&H-US COMMOMNIA R201202-Elmo-Visual Presenter
2025	**Check # 80015656**		**$685.00**	**CENTRAL PRINTING AKA**
	PO#	22501913	$685.00	REQ-Central printing-NOC-DA Envelopes/window
2025	**Check # 80015657**		**$1,295.96**	**LANGUAGE ASSOCIATES**
	PO#	22500152	$4,000.00	BLKT-SW0780-FY'25-Language Associates-Interpreters
2025	**Check # 80015658**		**$2,808.81**	**RK BLACK INC**
	PO#	22500139	$6,315.36	BLKT-RK Black-Sourcewell 030321-SEC-Copier leases
	PO#	22500144	$4,000.00	BLKT-RK Black-Sourcewell 030321-Sec-copy chgs
	PO#	22502189	$1,272.90	BLKT-Sourcewell 030321-sec-RK Black Lease Copiers
	PO#	22502337	$600.00	BLKT-Sourcewell 030321-RK Black-copy charges
2025	**Check # 80015659**		**$15.95**	**SUMMIT MAILING & SHI**
	PO#	22500157	$800.00	BLKT-Summit Mailing & Shipping-supplies FY' 2025
2025	**Check # 80015660**		**$285.00**	**WALKER COMPANIES INC**
	PO#	22502147	$285.00	REQ-Walker Cpmpanies-SW0114-Notarys

2025	**Check # 80015661**		**$3,374.11**	**WEST PUBLISHING CORP**
	PO#	22500185	$2,373.93	BLKT-West Pub. dba Thomson Reuters-SW1046A-FY'25
	PO#	22500200	$5,200.00	BLKT-West Pub-SW1046A- FY'2025-Proflex online info
	PO#	22501593	$3,500.00	BLKT-SW1046A-West Pub DBA Thomson Reuters
2024	**Check # 101029237**		**$250.31**	**STAPLES CONTRACT AND**
	PO#	22406211	$10.32	SW-0180 Office supplies
	PO#	22406211	$239.99	SW-0180 Office supplies
2025	**Check # 101029238**		**$395.00**	**A-C BUSINESS SERVICE**
	PO#	22500644	$500.00	BLANKET-NOC- Printing
2025	**Check # 101029239**		**$426.12**	**ADAM HAFTMAN**
	PO#	22502474	$426.12	MONTHLY MILEAGE
2025	**Check # 101029240**		**$314.23**	**APRIL DOOLEY**
	PO#	22502479	$314.23	MONTHLY MILEAGE
2025	**Check # 101029241**		**$375.20**	**CAMERON MCKEOWN**
	PO#	22502482	$375.20	MONTHLY MILEAGE
2025	**Check # 101029242**		**$278.80**	**CHARTMEDS INC**
	PO#	22500118	$2,500.00	NOC/Blanket for Electronic MAR System Service
2025	**Check # 101029243**		**$356.44**	**CHOL MCCARTHY**
	PO#	22502481	$356.44	MONTHLY MILEAGE

2025	**Check # 101029244**		**$239.19**	**CHRISTOPHER BEVILL**
	PO#	22502478	$239.19	MONTHLY MILEAGE
2025	**Check # 101029245**		**$300.00**	**CITY OF MIDWEST CITY**
	PO#	22500555	$2,000.00	Blanket - Household Hazardous 6/12/2024 BOCC
2025	**Check # 101029246**		**$17.00**	**CITY OF OKLAHOMA CIT**
	PO#	22502397	$17.00	NOC: Alarm Permit for Spencer-Jones Tower
2025	**Check # 101029247**		**$162.14**	**CRAIG COURTNEY**
	PO#	22502480	$162.14	MONTHLY MILEAGE
2025	**Check # 101029248**		**$208.37**	**DAVID CLEVENGER**
	PO#	22502487	$208.37	MONTHLY MILEAGE
2025	**Check # 101029249**		**$365.00**	**DEMUTH CORPORATION D**
	PO#	22500264	$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
2025	**Check # 101029250**		**$463.64**	**DON STOTTS**
	PO#	22502476	$463.64	MONTHLY MILEAGE
2025	**Check # 101029251**		**$9,029.12**	**FLEETCOR TECHNOLOGIE**
	PO#	22500956	$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
	PO#	22501851	$60,000.00	CW22002; FUEL BLANKET
2025	**Check # 101029252**		**$365.00**	**FORD FUNERAL SERVICE**
	PO#	22500259	$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG

2025	**Check # 101029253**		**$417.00**	**FRANCOTYP-POSTALIA I**
	PO#	22500050	$2,000.00	BLANKET NOC-Mailing Supplies/Postage Meter/Ink
2025	**Check # 101029254**		**$44.49**	**GALEN HANBY**
	PO#	22502459	$44.49	TRAVEL REIMBURSEMENT
2025	**Check # 101029255**		**$1,426.29**	**GRAFTEC COMMUNICATIO**
	PO#	22500266	$1,500.00	Blanket- Printing
2025	**Check # 101029256**		**$272.69**	**HAYDEN HARMON**
	PO#	22502485	$272.69	MONTHLY MILEAGE
2025	**Check # 101029257**		**$48.82**	**INDUSTRIAL WELDING &**
	PO#	22502465	$45.82	NOC/Quote #09439449/Detention
	PO#	22502465	$3.00	NOC/Quote #09439449/Detention
2025	**Check # 101029258**		**$314.23**	**JASON KING**
	PO#	22502484	$314.23	MONTHLY MILEAGE
2025	**Check # 101029259**		**$44.49**	**KARL STRAYER**
	PO#	22502462	$44.49	TRAVEL REIMBURSEMENT
2025	**Check # 101029260**		**$44.49**	**LORIE CHRISTENSEN**
	PO#	22502467	$44.49	TRAVEL REIMBURSEMENT
2025	**Check # 101029261**		**$314.59**	**LOWE'S COMPANIES INC**
	PO#	22500895	$650.00	SW0820Blanket for Maintenance Supplies/Detention
	PO#	22500896	$350.00	SW0820 Blanket for Maintenance Supplies/Bureau

2025	**Check # 101029262**		**$365.00**	**MBJ LLC**
	PO#	22500251	$2,920.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
2025	**Check # 101029263**		**$116.00**	**METRO PARKING GARAGE**
	PO#	22500153	$5,568.00	BLANKET Parking for Court Staff 2024 - 2025
2025	**Check # 101029264**		**$336.61**	**MIKE LA PLANTE**
	PO#	22502466	$44.49	TRAVEL REIMBURSEMENT
	PO#	22502477	$292.12	MONTHLY MILEAGE
2025	**Check # 101029265**		**$247.23**	**MIKE SLEPKO**
	PO#	22502473	$247.23	MONTHLY MILEAGE
2025	**Check # 101029266**		**$264.65**	**NATHAN BOWEN**
	PO#	22502475	$264.65	MONTHLY MILEAGE
2025	**Check # 101029267**		**$1,084.55**	**OKLAHOMA COUNTY HWY**
	PO#	22500366	$6,500.00	BLANKET NOC Fuel
	PO#	22500367	$3,000.00	BLANKET NOC TRUCK MAINT AND REPAIRS
2025	**Check # 101029268**		**$284.61**	**OKLAHOMA NATURAL GAS**
	PO#	22500165	$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
2025	**Check # 101029269**		**$10.10**	**OKLAHOMA TURNPIKE AU**
	PO#	22500082	$195.00	NOC/Blanket for Pike Pass Service Fees/Detention
2025	**Check # 101029270**		**$10,000.00**	**PITNEY BOWES INC (SU**
	PO#	22502423	$10,000.00	SW1008P - Postage by phone deposit for meter

2025	**Check # 101029271**		**$23.48**	**PRESORT FIRST CLASS**
	PO#	22500030	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	**Check # 101029272**		**$420.09**	**ROCKY SLOAN**
	PO#	22502483	$420.09	MONTHLY MILEAGE
2025	**Check # 101029273**		**$350.41**	**RYAN LOWRANCE**
	PO#	22502471	$350.41	MONTHLY MILEAGE
2025	**Check # 101029274**		**$10.00**	**SANDRA TRUJILLO**
	PO#	22502441	$10.00	NOC- Parking
2025	**Check # 101029275**		**$44.49**	**SHANISHA WASHINGTON**
	PO#	22502461	$44.49	TRAVEL REIMBURSEMENT
2025	**Check # 101029276**		**$1,370.52**	**SPEARS WORLD TRAVEL**
	PO#	22501798	$542.21	NOC; EXT. CF231821/CF231837-DA-WRIT; PHOENIX, AZ
	PO#	22501798	$286.10	NOC; EXT. CF231821/CF231837-DA-WRIT; PHOENIX, AZ
2025	**Check # 101029277**		**$192.00**	**SSM HEALTH CARE OF O**
	PO#	22500177	$10,000.00	BLANKET Drug and alcohol testing 2024/25
2025	**Check # 101029278**		**$484.00**	**SSM HEALTH CARE OF O**
	PO#	22500177	$10,000.00	BLANKET Drug and alcohol testing 2024/25
2025	**Check # 101029279**		**$45.49**	**STAPLES**
	PO#	22500401	$600.00	SW0180 BLANKET Office Supplies

2025	**Check # 101029280**		**$2,539.25**	**STAPLES CONTRACT AND**
	PO#	22500057	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO#	22500252	$7,500.00	BLANKET- SW0180- Supplies
	PO#	22500396	$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO#	22501079	$8,000.00	Blanket SW-0180 Office supplies
2025	**Check # 101029281**		**$131.32**	**STEVE STOUT**
	PO#	22502488	$131.32	MONTHLY MILEAGE
2025	**Check # 101029282**		**$44.49**	**TYLER FRANKLIN**
	PO#	22502460	$44.49	TRAVEL REIMBURSEMENT
2025	**Check # 101029283**		**$3,245.13**	**US FOODSERVICE INC**
	PO#	22500034	$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO#	22501994	$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO#	22502308	$102.94	Sourcewell #1116USF/Kitchen Supplies/Detention
2025	**Check # 101029284**		**$3,274.84**	**VERIZON WIRELESS SER**
	PO#	22500171	$22,000.00	BLANKET for Tele Comm Svcs/SW1012V
	PO#	22500258	$6,000.00	BLANKET - SW1012V- Cellular
2025	**Check # 101029285**		**$999.69**	**WASTE CONNECTIONS OF**
	PO#	22500389	$2,000.00	BLANKET NOC TRASH DISPOSAL 30 YARD ONLY
	PO#	22500390	$6,588.00	BLANKET NOC TRASH DISPOSAL 10 YARD ONLY

2025	**Check # 101029286**		**$426.12**	**WYATT FUZZELL**
	PO#	22502472	$426.12	MONTHLY MILEAGE
2025	**Check # 101029287**		**$365.00**	**ELLIOTT THOMPSON**
	PO#	22502335	$365.00	REQ-NOC-Elliott Thompson-Transcript CF 23-2344
2025	**Check # 101029288**		**$1,727.85**	**FLEETCOR TECHNOLOGIE**
	PO#	22500174	$8,500.00	BLKT-Fleetcor Tech-US COMM OMNI PartnersR211101-
2025	**Check # 101029289**		**$9,215.46**	**METRO PARKING GARAGE**
	PO#	22501987	$30,000.00	BLKT-NOC-Metro Parking-Parking
2025	**Check # 101029290**		**$4,224.50**	**OKLAHOMA COUNTY PUBL**
	PO#	22500149	$50,694.00	BLKT-OK Building Authority-Lease/Warehouse space
2025	**Check # 101029291**		**$295.00**	**PEGGY E CLEAVER**
	PO#	22502425	$295.00	REQ-NOC-Peggy Cleaver-Transcript CF2020-4646
2025	**Check # 101029292**		**$1,658.76**	**STAPLES**
	PO#	22501513	$180.36	REQ-Staples-NOC-DA-Professional "25"Calendar Books
	PO#	22501513	$1,478.40	REQ-Staples-NOC-DA-Professional "25"Calendar Books
2025	**Check # 101029293**		**$2,525.30**	**STAPLES CONTRACT AND**
	PO#	22501502	$1,817.25	REQ-SW0180-Staples-HP138A-Black Standard toner
	PO#	22501598	$1,000.00	BLKT-Staples-SW0180-Office Supplies
	PO#	22502191	$1,000.00	BLKT-SW0180-Staples-Office Supplies

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2025	**Check # 101029294**		**$1,653.00**	**TENMARK YUKON INDUST**
	PO#	22500399	$4,959.00	BLKT-NOC-Tenmark Yukon Ind-Lease/ storage of files
2025	**Check # 101029295**		**$347.88**	**THE MEADOWS CENTER F**
	PO#	22500148	$800.00	BLKT-SW177-For Yr 2025'-The Meadows-shredding srv

Fund - 1110 Highway Cash

2025	**Check # 80015603**		**$124.41**	**AMAZON CAPITAL SERVI**
	PO#	22500433	$2,000.00	BLANKET OMINA R-TC-17006 Supplies
	PO#	22502384	$95.00	Omnia R-TC-17006 Building & Grounds Main
2025	**Check # 80015604**		**$33.19**	**CINTAS CORPORATION**
	PO#	22500658	$1,000.00	NOC BLANKET Medical Supplies
2025	**Check # 80015605**		**$131.22**	**CLARENCE L BOYD CO I**
	PO#	22500659	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 80015606**		**$289.28**	**EUREKA WATER COMPANY**
	PO#	22500443	$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
	PO#	22500646	$1,500.00	CW24006 BLANKET Safety Supplies
2025	**Check # 80015607**		**$349.16**	**HOWARD GM II INC DBA**
	PO#	22500455	$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
	PO#	22500538	$1,000.00	D3 Blanket SW0307 Automotive Parts
2025	**Check # 80015608**		**$350.00**	**JANUARY TRANSPORT IN**
	PO#	22500457	$5,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES

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2025	**Check # 80015609**		**$597.00**	**MADISON TURF FARMS L**
	PO#	22501938	$597.00	D3 NOC - Lawn Materials-Sod
2025	**Check # 80015610**		**$263.94**	**MIDWEST HOSE AND SPE**
	PO#	22500531	$1,000.00	D3 Blanket NOC Motor vehicle repair parts
2025	**Check # 80015611**		**$535.17**	**O'REILLY AUTOMOTIVE**
	PO#	22500481	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80015612**		**$151.00**	**RK BLACK INC**
	PO#	22500666	$1,812.00	Blanket SW1013R Copier Lease Operations Office
2025	**Check # 80015613**		**$18.30**	**STANDLEY SYSTEMS LLC**
	PO#	22500568	$250.00	D3 NOC Blanket - Owned Copier Maintenance
2025	**Check # 80015614**		**$39.00**	**STEPHEN M USSERY**
	PO#	22500941	$468.00	BLANKET CW25017 Exterminating Services
2025	**Check # 80015615**		**$2,884.26**	**TOTAL EQUIPMENT AND**
	PO#	22500426	$5,000.00	BLANKET NOC AUTOMOTIVE AND TRAILER PARTS
2025	**Check # 80015616**		**$179.96**	**UNITED RENTALS (NORT**
	PO#	22500503	$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2025	**Check # 80015617**		**$1,287.85**	**US FLEET TRACKING LL**
	PO#	22500505	$18,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1

2025	**Check # 80015618**		**$1,890.00**	**VANCE BROTHERS INC**
	PO#	22502394	$1,890.00	CW25025-1 Road & Bridge Materials
2025	**Check # 80015619**		**$1,440.80**	**VULCAN INC DBA VULCA**
	PO#	22502230	$1,028.80	D3 NOC Traffic Control
	PO#	22502230	$412.00	D3 NOC Traffic Control
2025	**Check # 110016766**		**$105.60**	**A WELDORS SUPPLY COM**
	PO#	22500582	$1,320.00	D3 NOC Blanket Gas Bottle monthly lease
2025	**Check # 110016767**		**$485.60**	**ACTION SAFETY SUPPLY**
	PO#	22500664	$1,500.00	SW0708 Blanket Road Signs
2025	**Check # 110016768**		**$2,500.00**	**CAROLINE GRACE ESTES**
	PO#	22501084	$30,000.00	D3 NOC Blanket - Professional Services
2025	**Check # 110016769**		**$6,560.30**	**CENTERLINE SUPPLY IN**
	PO#	22502231	$1,308.00	D3 NOC - Traffic Control
	PO#	22502231	$4,800.00	D3 NOC - Traffic Control
	PO#	22502231	$452.30	D3 NOC - Traffic Control
2025	**Check # 110016770**		**$413.60**	**CH&W LLC**
	PO#	22502022	$192.00	NOC Highway Equipment Repair/Parts
	PO#	22502201	$221.60	NOC Highway Equipment Repair/Parts
2025	**Check # 110016771**		**$560.15**	**CITY OF MIDWEST CITY**
	PO#	22500419	$3,000.00	NOC BLANKET Utilities Sewer & Water
2025	**Check # 110016772**		**$35.76**	**FLEETPRIDE INC**
	PO#	22500445	$5,000.00	BLANKET NOC AUTOMOTIVE ACCESSORIES

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2025	**Check # 110016773**		**$865.75**	**GELLCO CLOTHING & SH**
	PO#	22500643	$2,000.00	NOC BLANKET Safety Supplies
2025	**Check # 110016774**		**$736.75**	**GENUINE PARTS COMPAN**
	PO#	22500473	$2,500.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22500641	$3,000.00	SW0307A BLANKET Motor Vehicle & Other
	PO#	22501585	$2,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22501677	$47.24	SW0307A Motor Vehicle & Other Parts
2025	**Check # 110016775**		**$70.00**	**HARD HAT SAFETY AND**
	PO#	22502356	$70.00	NOC Safety Supplies
2025	**Check # 110016776**		**$1,766.28**	**HASKELL LEMON CONSTR**
	PO#	22501586	$250,000.00	CW25025-1 BLANKET ROAD BUILDIN
2025	**Check # 110016777**		**$135.42**	**HOME DEPOT USA INC**
	PO#	22500539	$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie
2025	**Check # 110016778**		**$238.97**	**HOME DEPOT USA INC**
	PO#	22501595	$2,500.00	Omnia 16154 BLANKET Bldg & Grnds Repair Supplies
2025	**Check # 110016779**		**$395.47**	**INDUSTRIAL WELDING &**
	PO#	22500621	$5,000.00	NOC BLANKET Equipment Rental
2025	**Check # 110016780**		**$200.77**	**J & E SUPPLY & FASTE**
	PO#	22502313	$41.63	NOC Building & Grounds Repair Supply
	PO#	22502320	$78.39	NOC Building & Grounds Repair Supply
	PO#	22502351	$80.75	NOC Building & Grounds Repair Supply

2025	**Check # 110016781**		**$111.18**	**LOWE'S COMPANIES INC**
	PO#	22500461	$2,500.00	BLANKET NOC AGRICULTURAL EQUIPMENT, IMPLEMENTS
2025	**Check # 110016782**		**$496.48**	**MAXWELL SUPPLY COMPA**
	PO#	22500464	$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
2025	**Check # 110016783**		**$1,526.16**	**OG&E**
	PO#	22500475	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2025	**Check # 110016784**		**$729.85**	**OKLAHOMA TURNPIKE AU**
	PO#	22500486	$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
	PO#	22500570	$6,720.00	D3 NOC Blanket - Turnpike Fees
	PO#	22500609	$300.00	NOC BLANKET Fees for License & Permits
2025	**Check # 110016785**		**$21.28**	**P & K EQUIPMENT INC**
	PO#	22500482	$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2025	**Check # 110016786**		**$424.02**	**REDNECK INC**
	PO#	22500418	$1,000.00	BLANKET NOC SHOP EQUIP SUPPLIES
2025	**Check # 110016787**		**$20.00**	**RONALD W HARRINGTON**
	PO#	22500632	$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 110016788**		**$67.00**	**STANDARD STEEL CO**
	PO#	22500493	$2,000.00	BLANKET NOC AUTOMOTIVE SHOP SUPPLIES

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2025	**Check # 110016789**		**$136.59**	**STAPLES**
	PO#	22501670	$98.86	SW0180 Office Supplies
	PO#	22501670	$37.73	SW0180 Office Supplies
2025	**Check # 110016790**		**$376.97**	**STAPLES CONTRACT AND**
	PO#	22500496	$2,000.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2025	**Check # 110016791**		**$5,678.87**	**SUNBELT RENTALS INC**
	PO#	22501723	$15,000.00	NOC BLANKET Rental Equipment
2025	**Check # 110016792**		**$1,105.00**	**THE DUMP DEPOT LLC**
	PO#	22500579	$3,300.00	D3 NOC Blanket - Portable Toilets
2025	**Check # 110016793**		**$1,687.98**	**TISDELLS IMPLEMENTS**
	PO#	22500562	$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22502275	$1,650.00	NOC Highway Equipment Repair/Parts
2025	**Check # 110016794**		**$911.42**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22500561	$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22501991	$2,000.00	D3 NOC Blanket Uniform Rental
2025	**Check # 110016795**		**$902.70**	**VERIZON CONNECT**
	PO#	22500558	$6,000.00	SW1012V BLANKET Equipment Telecommunications
2025	**Check # 110016796**		**$440.01**	**WASTE MANAGEMENT OF**
	PO#	22500511	$5,000.00	BLANKET NOC Waste Services

Fund - 1111 CBRI

2022	**Check # 80015572**		**$2,487.50**	**MESHEK & ASSOCIATES**
	PO#	22204256	$200,000.00	BLANKET- Covell Road Design Analysis & Report
2023	**Check # 80015573**		**$25,639.25**	**MESHEK & ASSOCIATES**
	PO#	22303880	$415,287.63	BLANKET-Wilshire and Indian Meridian Engineering

Fund - 1130 Resale Property - Budgeted

2025	**Check # 80015581**		**$197.99**	**AMAZON CAPITAL SERVI**
	PO#	22500308	$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	**Check # 80015582**		**$450.00**	**CENTRAL PRINTING AKA**
	PO#	22500312	$5,000.00	BLANKET-OMES-LETTERHEAD,ENVELOPES ETC
2025	**Check # 80015583**		**$1,132.84**	**STANDLEY SYSTEMS LLC**
	PO#	22500346	$800.00	BLANKET COPIER CHARGES EQUIPMENT#62398 SW1013I
	PO#	22500347	$3,675.12	BLANKET-SW1013S-COPIER LEASE EQUIP#62398
	PO#	22500348	$900.00	BLANKET COPIER CHARGES EQUIPMENT#46984
	PO#	22500349	$1,530.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46984
2025	**Check # 113003814**		**$115.54**	**AT&T WIRELESS**
	PO#	22500340	$750.00	BLANKET-SW1012- AT&T WIRLESS (RESALE BLDG)
	PO#	22500341	$1,000.00	BLANKET-SW1012- AT&T WIRLESS OFFICE CELL

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2025	**Check # 113003815**		**$85.62**	**FLEETCOR TECHNOLOGIE**
	PO#	22500333	$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
2025	**Check # 113003816**		**$2,202.24**	**MAYO HOTEL & LOFTS M**
	PO#	22500613	$2,202.24	STANDARD-NOC-SUPERVISOR'S MEETING TULSA OKLAHOMA
2025	**Check # 113003817**		**$2,100.00**	**OKLAHOMA ELECTRICAL**
	PO#	22500763	$2,100.00	STANDARD-NOC-2024-2025 ANNUAL MAIN. AGREEMENT
2025	**Check # 113003818**		**$369.00**	**OKLAHOMA JANITORIAL**
	PO#	22500321	$1,000.00	BLANKET-NOC-RESALE BLDG SHOP SUPPLIES
2025	**Check # 113003819**		**$424.00**	**RP SOLUTIONS INC**
	PO#	22502291	$424.00	STANDARD OK CO TREAS SILVER BULLET LICENSE
2025	**Check # 113003820**		**$306.44**	**STAPLES CONTRACT AND**
	PO#	22500306	$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
2025	**Check # 113003821**		**$86.88**	**UNIFIRST HOLDINGS IN**
	PO#	22500317	$3,000.00	BLANKET-NOC-RESALE BLDG CLEANING UNIFORMS

Fund - 1140 Treasurer Mortgage Fee Fund

2025	**Check # 114000704**		**$6,000.00**	**OKLAHOMA DEPARTMENT**
	PO#	22502592	$6,000.00	STANDARD-NOC-ANNEX 3RD FLOOR ABATEMENT PROJECT

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Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 80015584**		**$252.30**	**DAIOHS USA INC**
	PO#	22500638	$2,500.00	BLANKET- Supplies
2025	**Check # 80015585**		**$230.00**	**RED ROCK FOOD EQUIPM**
	PO#	22500635	$3,000.00	BLANKET- NOC- Ice Machine Lease
2025	**Check # 115000484**		**$113.04**	**PRESORT FIRST CLASS**
	PO#	22500637	$1,000.00	BLANKET- NOC- Presort Mail

Fund - 1152 Records Preservation Fund

2025	**Check # 80015586**		**$488.48**	**CANON FINANCIAL SERV**
	PO#	22500627	$6,894.04	BLANKET- GS-03F-046DA- Plotter Lease
2025	**Check # 80015587**		**$6,881.17**	**GLOBAL SOFTWARE INC**
	PO#	22502301	$6,881.17	NOC- Spreadsheet Server Maint
2025	**Check # 152000301**		**$1,953.12**	**ADVEN CAPITAL GROUP**
	PO#	22502299	$1,953.12	NOC- Server Extended Warranty

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80015589**		**$973.85**	**AMAZON CAPITAL SERVI**
	PO#	22502226	$10.56	OMNIA RTC-17006; FLEET - TOOL FOR AIR FILTER
	PO#	22502270	$165.54	OMNIA RTC-17006; PATROL - EXTERNAL HARDDRIVE
	PO#	22502303	$31.54	OMNIA RTC- PTC.SVCS - MONEY BOX
	PO#	22502360	$590.97	OMNIA RTC-17006; PTC. SVCS - BIG AND TALL CHAIRS
	PO#	22502362	$65.49	OMNIA RTC-17006; RESERVES - POWERSTRIP
	PO#	22502385	$29.80	OMNIA RTC017006; RESERVE SPEAKERS
	PO#	22502456	$79.95	OMNIA RTC-17006; PRPTY - HG COUCH SHOES
2025	**Check # 80015590**		**$120.99**	**COX COMMUNICATIONS I**
	PO#	22500823	$1,750.00	SW1014; COX BLKT
2025	**Check # 80015591**		**$262.43**	**DAIOHS USA INC**
	PO#	22500809	$2,750.00	NOC; FIRST CHOICE - SUPPLIES
	PO#	22500810	$1,680.00	NOC; FIRST CHOICE LEASE
2025	**Check # 80015592**		**$4,060.87**	**IMAGENET CONSULTING**
	PO#	22500808	$48,940.44	SW1013I; IMAGENET CONSULTING
2025	**Check # 80015593**		**$60.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22500836	$300.00	NOC; PHYSICAL BLANKET
2025	**Check # 80015594**		**$2,803.75**	**SMITHS DETECTION INC**
	PO#	22500807	$33,645.00	NOC; SMITHS DETECTION - SECURTIY
2025	**Check # 116006233**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22500821	$500.00	BLNKT; NOC ALARM FOR MWC

2025	**Check # 116006234**		**$900.52**	**HOME DEPOT USA INC**
	PO#	22500839	$2,000.00	OMNIA 16154; FLEET BLANKET
2025	**Check # 116006235**		**$64.16**	**KANSAS TURNPIKE AUTH**
	PO#	22501810	$1,000.00	P-CARD BLANKET; KANSAS TURNPIKE TOLLS
2025	**Check # 116006236**		**$210.78**	**LINDE GAS & EQUIPMEN**
	PO#	22500819	$2,000.00	NOC; DISTRIBUTION BLKT

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 80015595**		**$21,208.42**	**COLOSSUS INC**
	PO#	22500961	$129,165.53	BLKT - RMS FY25
	PO#	22500962	$54,148.94	Blnkt-FY25 Packet Cluster & MobileCop Maint
	PO#	22501214	$71,186.31	BLKT - Annual - Computer Aided Dispatch Hosting

Fund - 1162 Sheriff Grant Fund

2025	**Check # 80015596**		**$352.92**	**AMAZON CAPITAL SERVI**
	PO#	22501442	$9.99	OMNIA R TC-17006; FLEET - B417-0020 T.S GENERATOR
	PO#	22501442	$6.96	OMNIA R TC-17006; FLEET - B417-0020 T.S GENERATOR
	PO#	22501442	$208.99	OMNIA R TC-17006; FLEET - B417-0020 T.S GENERATOR
	PO#	22501442	$99.98	OMNIA R TC-17006; FLEET - B417-0020 T.S GENERATOR

Fund - 1231 Juvenile Probation Fee Fund

2025	**Check # 123000209**		**$750.00**	**TAMARA JEAN ANN TROW**
	PO#	22501215	$4,500.00	BLANKETDA Contract/Prof.Service FY25/Psychologist

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Fund - 1233 Juvenile Grant Fund

2025	**Check # 123300142**		**$199.99**	**STAPLES CONTRACT AND**
	PO#	22502143	$199.99	NJPA/Sourcewell #012320SCC/Item #24434032/Bureau

Fund - 1240 Planning Commission Fee Fund

2025	**Check # 124001067**		**$730.26**	**JOHN MILLS**
	PO#	22502585	$655.26	IN STATE TRAVEL - JOHN MILLS
	PO#	22502606	$75.00	JOHN MILLS - CEC INSPECTOR CLASS REGISTRATION

Fund - 1260 Court Services Fee Fund

2025	**Check # 126000417**		**$6,159.95**	**DISTRICT ATTORNEY**
	PO#	22502184	$73,919.45	BLKT - MOU for DA GPS Monitoring

Fund - 1290 SHINE Program Fund

2025	**Check # 80015588**		**$12,661.01**	**THE EDUCATION AND EM**
	PO#	22502454	$12,661.01	NOC TEEM Reimbursement for Shine
2025	**Check # 129000367**		**$111.32**	**HOME DEPOT USA INC**
	PO#	22500769	$2,000.00	BLANKET USC16154 HAND TOOLS
2025	**Check # 129000368**		**$1,089.37**	**OKLAHOMA COUNTY HWY**
	PO#	22500766	$7,000.00	BLANKET FUEL REIMBURSMENT

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80015574**		**$48,170.50**	**OKLAHOMA COUNTY CRIM**
	PO#	22305216	$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$780.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
2023	**Check # 80015575**		**$11,453.43**	**TURN KEY HEALTH CLIN**
	PO#	22306025	$352,977.20	AR100091 - TurnKey Tele-Health Mental Health

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Fund - 4010 Employee Benefits

2025	**Check # 80015620**		**$251,609.99**	**UMR INC (CLAIMS)**
	PO#	22502646	$251,609.99	Employee Benefits 10/16 - Oct 3 through Oct 9
2025	**Check # 80015621**		**$2,669.20**	**VISION SERVICE PLAN**
	PO#	22500687	$25,000.00	BLANKET Vision Service Plan Admin Fees 2024/2025
2025	**Check # 401001831**		**$153,582.77**	**EMPLOYEE MEDICAL BEN**
	PO#	22502662	$153,582.77	Emp Benefits 10/16 - Checks 871607-871884

Fund - 4020 Worker's Compensation

2025	**Check # 402000635**		**$8,266.94**	**WORKERS COMP**
	PO#	22502637	$8,266.94	Work Comp 10/16/2024, Checks 27290-27298
2025	**Check # 402000636**		**$4,166.67**	**TWO OAKS INVESTMENTS**
	PO#	22500685	$50,000.00	BLANKET Admin Fees for WC 2024-2025

Fund - 4030 Self Insurance

2025	**Check # 403000241**		**$72.00**	**MICHAEL SCOTT WILMET**
	PO#	22502486	$72.00	NOC - Transcript Copies De Furia v. Luther Schools

1001 - General Fund	$748,635.25
1110 - Highway Cash	$40,270.47
1111 - CBRI	$28,126.75
1130 - Resale Property - Budgeted	$7,470.55
1140 - Treasurer Mortgage Fee Fund	$6,000.00

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 16, 2024

1150 - County Clerk Lien Fee Fund	$595.34
1152 - Records Preservation Fund	$9,322.77
1160 - Sheriff Service Fee Fund	$9,485.35
1161 - Sheriff Special Revenue Fund	$21,208.42
1162 - Sheriff Grant Fund	$352.92
1231 - Juvenile Probation Fee Fund	$750.00
1233 - Juvenile Grant Fund	$199.99
1240 - Planning Commission Fee Fund	$730.26
1260 - Court Services Fee Fund	$6,159.95
1290 - SHINE Program Fund	$13,861.70
1415 - American Rescue Plan-2021	$59,623.93
4010 - Employee Benefits	$407,861.96
4020 - Worker's Compensation	$12,433.61
4030 - Self Insurance	$72.00
Total	**$1,373,161.22**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 16, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member