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

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT
1001	Jennifer Ashton	22406437	State Of Oklahoma Department of Transportation	Funds were encumbered after we received the invoice.	$100,000.00
1001	Laura Willis	22406547	Eureka	Ran out of money on the blanket.	$ 17.97

2 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 01, 2024

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

Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
80014386	JOSEPH LAWRENCE GULICK CREMATI	$700.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80014387	CW24027/Item #31401/Socks/Dete	$101.28	ACME SUPPLY CO LTD
80014388	REQ-US COMM OMNIAR-TC-17006-Am	$2,664.95	AMAZON CAPITAL SERVICES INC
80014389	NOC/Quote # EST0100991/Toiletr	$92.28	BOB BARKER COMPANY INC
80014390	STANDARD NOC PROPRESS	$75.00	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80014391	BPO electrical supplies	$306.26	EMSCO ELECTRIC SUPPLY CO INC
80014392	CW23006-Blanket for Drinking W	$205.67	EUREKA WATER COMPANY
80014393	BPO Omnia #2019001564 elevator	$331.15	KONE INC
80014394	BLKT-SW0780-Language Associate	$163.50	LANGUAGE ASSOCIATES INC
80014395	NOC-Blanket for Plumbing Suppl	$1,288.22	LIPPE FEDERAL LLC DBA FEDERAL CORPORATION
80014396	BLANKET-MMCAP-SW023A-MED AND S	$1,902.29	MORRIS & DICKSON COMPANY
80014397	SW0086 - Apparel with county s	$677.35	ORCHID UNIFORM RETAIL SALES LLC
80014398	copier charges - cw16083	$3,089.08	RK BLACK INC
80014399	INV1659701 SW1013S Copier ove	$612.40	STANDLEY SYSTEMS LLC
101028534	SCOTT LANASSA ANN airfare	$3,698.82	BENTLEY HEDGES TRAVEL SERVICE INC
101028535	Blanket/DA Contract for Prof S	$1,125.00	BOARD OF REGENTS OF THE UNIV OF OKLA

Total Checks = 105

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 01, 2024

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

101028536	TRAVEL REIMBURSEMENT	$347.74	BRIAN TIREY
101028537	TRAVEL REIMBURSEMENT	$229.74	CAMERON MCKEOWN
101028538	TRAVEL REIMBURSEMENT	$357.29	CHOL MCCARTHY
101028539	D3 NOC Travel Claim Oklahoma C	$334.68	COLTON MURPHY
101028540	BLANKET-SERVICE AGREEMENT-SENI	$16,045.00	DAILY LIVING CENTER
101028541	TRAVEL REIMBURSEMENT	$365.24	DAVID CLEVENGER
101028542	Standard NOC OSU OKC EXT OFFIC	$198.00	DORMAKABA USA INC
101028543	EB Postage for permit 479	$20,000.00	DOUG SANDERSON / POSTMASTER
101028544	EB Postage for mailing machin	$15,000.00	DOUG SANDERSON / POSTMASTER
101028545	NOC-Blanket for Carwash/Detail	$25.00	ECM CAR WASH LLC
101028546	NOC - Mileage reimbursement fo	$298.82	GIANNA WARHOP
101028547	MONTHLY MILEAGE	$280.06	HAYDEN HARMON
101028548	BPO Omnia #16154 various suppl	$145.31	HOME DEPOT USA INC
101028549	SW00820Blanket for Maintenance	$199.79	LOWE'S COMPANIES INC
101028550	BABY BOY HACKNEY CREMATION & B	$250.00	MATTHEWS FUNERAL HOME LP
101028551	HIAWOTHA MALONE CREMATION AND	$350.00	MBJ LLC
101028552	Parking at Metro Garage	$480.00	METRO PARKING GARAGE
101028553	TRAVEL REIMBURSEMENT	$352.24	MICHAEL FRANGIONE

Total Checks = 105

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 01, 2024

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

101028554	1142009-8 /Electric for May 20	$2,075.59	OG&E
101028555	NOC: Repairs to County Vehicle	$29.47	OKLAHOMA COUNTY HWY DIS3
101028556	NOC: Repairs to County Vehicle	$103.77	OKLAHOMA COUNTY HWY DIS3
101028557	NOC Registration for Luncheon	$50.00	OLDE CAPITOL HILL COUNCIL INC
101028558	BLANKET - printing CW21020	$1,657.91	PEREGRINE CORPORATION
101028559	TRAVEL REIMBURSEMENT	$229.74	RAFAEL VELEZ
101028560	D3 NOC Travel Claim Oklahoma C	$386.94	S MYLES DAVIDSON
101028561	SW-0180 Office supplies	$989.56	STAPLES CONTRACT AND COMMERCIAL INC
101028562	D3 NOC Bridge Contract # StP 2	$100,000.00	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION
101028563	STANDARD 1012T T-MOBILE SERV.	$28.31	T-MOBILE USA INC.
101028564	BLKT-SW177-The Meadows-Shreddi	$222.44	THE MEADOWS CENTER FOR OPPORTUNITY
101028565	NOC: Online research services	$110.80	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
101028566	Blanket/Sourcewell 111621USF-G	$535.88	US FOODSERVICE INC
101028567	5013-452268 for Srvc/Trash PiU	$1,335.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80014378	NOC BLANKET Medical	$113.37	CINTAS CORPORATION
80014379	D3 CW24025-1 Blanket - Highway	$993.00	DOLESE BROS CO

Total Checks = 105

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 01, 2024

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

80014380	D3 Blanket CW24006 Bottled Wat	$101.85	EUREKA WATER COMPANY
80014381	D3 NOC Equipment repair parts	$1,189.02	KIRBY-SMITH MACHINERY INC
80014382	D3 Quote # Q24-018	$19,672.94	RED ROCK DISTRIBUTING CO
80014383	BG24 Building & Grounds Vendor	$555.39	UNITED HOLDINGS LLC
80014384	CW24025-2 Highway Materials	$462.05	VANCE BROTHERS INC
80014385	NOC Fees for Licenses & Permit	$152.00	WALKER COMPANIES INC
110016392	D3 SW0708 Traffic Control	$12,040.54	ACTION SAFETY SUPPLY COMPANY
110016393	D3 NOC - Traffic Control	$3,857.05	CENTERLINE SUPPLY INC
110016394	D3 Blanket SW0307A Automotive	$55.22	GENUINE PARTS COMPANY
110016395	CW24025-2 BLANKET Road & Bridg	$1,008.80	HASKELL LEMON CONSTRUCTION CO
110016396	NOC Herbicide	$72.64	J R SIMPLOT COMPANY
110016397	D3 NOC - Engineering Design fo	$19,348.00	MYERS ENGINEERING CONSULTING ENGINEERS INC
110016398	D3 NOC Blanket - Natural Gas S	$151.58	OKLAHOMA NATURAL GAS
110016399	D3 SW0196PK Blanket Ground Mai	$333.59	P & K EQUIPMENT INC
110016400	NOC BLANKET Road & Bridge Mate	$45.34	PINNACLE PROPANE LLC
110016401	NOC Road & Bridge Materials	$183.00	RCC READY MIX LLC
110016402	D3 SW0180 Blanket - Office Sup	$35.78	STAPLES CONTRACT AND COMMERCIAL INC
110016403	D3 NOC Bridge Contract STP-255	$213,655.00	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION

Total Checks = 105

Jul 01, 2024

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

110016404	D3 NOC - Soil Testing	$982.50	TERRACON CONSULTANTS INC
110016405	NOC BLANKET Uniform & Wearing	$1,497.41	UNIFIRST HOLDINGS INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80014359	VOID BEFORE UPDATE 06/27/2024	$0.00	AMAZON CAPITAL SERVICES INC
80014360	VOID BEFORE UPDATE 06/27/2024	$0.00	DELL MARKETING LP
80014361	VOID BEFORE UPDATE 06/27/2024	$0.00	WALKER COMPANIES INC
80014375	BLANKET-AMAZON BUSINESS OMNIA-	$180.60	AMAZON CAPITAL SERVICES INC
80014376	STANDARD-DELL-OMES-SW1020D-C00	$2,519.58	DELL MARKETING LP
80014377	BLANKET-NOC-OFFICE STAMPS ETC.	$51.75	WALKER COMPANIES INC
113003683	STANDARD NOC REIMBURSEMENT-CHR	$185.00	CHRISTIE MILLER
113003684	BLANKET-NOC-WATER SERVICE RESA	$164.25	CITY OF MIDWEST CITY
113003685	BLANKET-USC16154-BLDG & MAIN S	$199.96	HOME DEPOT USA INC
113003686	BLANKET-USC16154-BLDG & MAIN S	$51.75	HOME DEPOT USA INC
113003687	BLANKET-SOURCEWELL#012320 SCC	$1,038.92	STAPLES CONTRACT AND COMMERCIAL INC
113003688	9966325143 NASPO-NVLPT#MA152-1	$123.03	VERIZON WIRELESS SERVICES LLC
113003689	0050247-2176-2 NOC-RESALE BLD	$101.50	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 105

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 01, 2024

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80014362	Omnia R-TC-17006 - BLNKT - MIS	$2,052.11	AMAZON CAPITAL SERVICES INC
80014363	SW307 Cost+ 12.5%- Blnkt-misc s	$1,144.80	HOWARD GM II INC
80014364	NOC; OCSO BUSINESS CARDS - BRA	$53.61	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80014365	SW0818-Blnkt-misc supplies	$230.70	O'REILLY AUTOMOTIVE STORES, INC
116006112	NOC; QUOTE 273880- SAFETY SIGN	$1,264.90	CUSTOM IDENTIFICATION PRODUCTS
116006113	NOC-Blnkt-shipping for OCSO	$21.99	FEDERAL EXPRESS
116006114	SW0307A - BLANKET REPLINISH	$443.80	GENUINE PARTS COMPANY
116006115	NOC; B301-0140 CITCO- ALIGNMEN	$99.95	SBC RHC C MWC LP
116006116	SOURCEWELL 04092- BLA; W MARCHA	$1,109.31	TOP TIER TACTICAL
116006117	BLANKET REPLINISHMENT	$29.88	UNIFIRST HOLDINGS INC

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003804	BLKT-Fleetcor/Fuelmn- US COMM O	$27,496.07	FLEETCOR TECHNOLOGIES INC

Total Checks = 105

Jul 01, 2024

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

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80014366	NOC - BLANKET - PUBLICATION NO	$517.72	BRIDGE TOWER OPCO LLC
124001031	MILEAGE REIMB: BLDG INPSECTION	$570.84	CHRIS R CARMON
124001032	MILEAGE REIMB: BLDG INPSECTION	$254.60	GREG CREWS
124001033	MILEAGE REIMB: BLDG INPSECTION	$601.66	JOHN MILLS

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80014367	BPO- SW1013S - Court Services	$163.94	STANDLEY SYSTEMS LLC

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
80014368	IN1131325 Copier lease charges	$386.12	RK BLACK INC

Fund - 1282 Mental Health Court Fund

Check Number	Purpose	Check Amount	Vendor
80014369	IN1131488 Sharp MX 6051 copy o	$648.65	RK BLACK INC

Total Checks = 105

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 01, 2024

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

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80014402	Emp Ben 6-26-2024 Inv# 1445	$458,847.42	AFFIRMEDRX PBC
80014403	GRP# 0002975 Dental Claims for	$142,519.48	DELTA DENTAL PLAN OF OKLAHOMA INC
80014404	Claims for May 2024	$13,469.09	VISION SERVICE PLAN INSURANCE COMPANY

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000617	WC 7-1-2024 Check 27158 - 2	$4,178.60	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 1 Day of July, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 105

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 01, 2024

Fund - 1001 General Fund

2024	**Check # 80014386**		**$700.00**	**ABSOLUTE ECONOMICAL**
	PO#	22402298	$3,920.00	BLANKET-NOC-OKLAHOMA CREMATION & BURIAL PROGRAM
	PO#	22405204	$4,285.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2024	**Check # 80014387**		**$101.28**	**ACME SUPPLY CO LTD**
	PO#	22406145	$101.28	CW24027/Item #31401/Socks/Detention
2024	**Check # 80014388**		**$2,664.95**	**AMAZON CAPITAL SERVI**
	PO#	22406364	$169.95	REQ-US COMM OMNIAR-TC-17006-Amazon-chair
	PO#	22406511	$2,495.00	Omnia RTC17006 PORTABLE A/C UNITS 9TH FLOOR CH
2024	**Check # 80014389**		**$92.28**	**BOB BARKER COMPANY I**
	PO#	22406206	$92.28	NOC/Quote # EST0100991/Toiletries/Detention
2024	**Check # 80014390**		**$75.00**	**CENTRAL OKLAHOMA WIN**
	PO#	22406426	$75.00	STANDARD NOC PROPRESS
2024	**Check # 80014391**		**$306.26**	**EMSCO ELECTRIC SUPPL**
	PO#	22400653	$2,074.51	BPO electrical supplies
	PO#	22406506	$118.42	Standard NOC electrical supplies judge Stallings

2024	**Check # 80014392**		**$205.67**	**EUREKA WATER COMPANY**
	PO#	22400423	$400.00	CW23006-Blanket for Drinking Water/Bureau
	PO#	22400654	$774.72	BPO CW23006 bottled water
	PO#	22400758	$850.00	Blanket CW22006 - Water Bottle Engineering
	PO#	22405255	$200.00	Blanket - CW24006 for bottled water
	PO#	22406547	$17.97	CW23006 Bottled Water
	PO#	22406548	$11.98	CW23006 Bottled Water
2024	**Check # 80014393**		**$331.15**	**KONE INC**
	PO#	22400643	$3,000.00	BPO Omnia #2019001564 elevator repairs
2024	**Check # 80014394**		**$163.50**	**LANGUAGE ASSOCIATES**
	PO#	22405885	$1,000.00	BLKT-SW0780-Language Associates-Translation,Interp
2024	**Check # 80014395**		**$1,288.22**	**LIPPE FEDERAL LLC DB**
	PO#	22400391	$975.00	NOC-Blanket for Plumbing Supplies-Detention
	PO#	22400392	$525.00	NOC-Blanket for Plumbing Supplies-Bureau
2024	**Check # 80014396**		**$1,902.29**	**MORRIS & DICKSON COM**
	PO#	22404814	$100,000.00	BLANKET-MMCAP-SW023A-MED AND SUPPLIES
2024	**Check # 80014397**		**$677.35**	**ORCHID UNIFORM RETAI**
	PO#	22400369	$700.00	SW0086-Blanket for Maintenance Uniforms-Bureau
	PO#	22405798	$519.85	SW0086 - Apparel with county seal staff
2024	**Check # 80014398**		**$3,089.08**	**RK BLACK INC**
	PO#	22406555	$1,606.71	copier charges - cw16083
	PO#	22406556	$1,482.37	copier charges - cw16083

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 01, 2024

2024	**Check # 80014399**		**$612.40**	**STANDLEY SYSTEMS LLC**
	PO#	22406398	$55.62	SW1013S Copier overage charges
	PO#	22406398	$41.17	SW1013S Copier overage charges
	PO#	22406399	$254.65	SW1013S Copier lease charges
	PO#	22406399	$260.96	SW1013S Copier lease charges
2024	**Check # 101028534**		**$3,698.82**	**BENTLEY HEDGES TRAVE**
	PO#	22406169	$801.96	airfare
	PO#	22406170	$510.96	airfare
	PO#	22406170	$801.96	airfare
	PO#	22406170	$791.97	airfare
2024	**Check # 101028535**		**$1,125.00**	**BOARD OF REGENTS OF**
	PO#	22400923	$30,000.00	Blanket/DA Contract for Prof Services/Psychologic
2024	**Check # 101028536**		**$347.74**	**BRIAN TIREY**
	PO#	22406577	$206.50	TRAVEL REIMBURSEMENT
	PO#	22406577	$141.24	TRAVEL REIMBURSEMENT
2024	**Check # 101028537**		**$229.74**	**CAMERON MCKEOWN**
	PO#	22406572	$141.24	TRAVEL REIMBURSEMENT
	PO#	22406572	$88.50	TRAVEL REIMBURSEMENT
2024	**Check # 101028538**		**$357.29**	**CHOL MCCARTHY**
	PO#	22406575	$206.50	TRAVEL REIMBURSEMENT
	PO#	22406575	$141.24	TRAVEL REIMBURSEMENT
	PO#	22406575	$9.55	TRAVEL REIMBURSEMENT

2024	**Check # 101028539**		**$334.68**	**COLTON MURPHY**
	PO#	22406603	$58.18	D3 NOC Travel Claim Oklahoma City Chamber DC Fly
	PO#	22406603	$276.50	D3 NOC Travel Claim Oklahoma City Chamber DC Fly
2024	**Check # 101028540**		**$16,045.00**	**DAILY LIVING CENTER**
	PO#	22400640	$163,000.00	BLANKET-SERVICE AGREEMENT-SENIOR CENTER SERVICES
2024	**Check # 101028541**		**$365.24**	**DAVID CLEVENGER**
	PO#	22406579	$141.24	TRAVEL REIMBURSEMENT
	PO#	22406579	$17.50	TRAVEL REIMBURSEMENT
	PO#	22406579	$206.50	TRAVEL REIMBURSEMENT
2024	**Check # 101028542**		**$198.00**	**DORMAKABA USA INC**
	PO#	22404353	$198.00	Standard NOC OSU OKC EXT OFFICE DOOR SERV CALL
2024	**Check # 101028543**		**$20,000.00**	**DOUG SANDERSON / POS**
	PO#	22406611	$20,000.00	EB Postage for permit 479
2024	**Check # 101028544**		**$15,000.00**	**DOUG SANDERSON / POS**
	PO#	22406612	$15,000.00	EB Postage for mailing machine
2024	**Check # 101028545**		**$25.00**	**ECM CAR WASH LLC**
	PO#	22400348	$350.00	NOC-Blanket for Carwash/Detail Service-Detention
2024	**Check # 101028546**		**$298.82**	**GIANNA WARHOP**
	PO#	22406549	$298.82	NOC - Mileage reimbursement for Gianna Warhop

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 01, 2024

2024	**Check # 101028547**		**$280.06**	**HAYDEN HARMON**
	PO#	22406516	$280.06	MONTHLY MILEAGE
2024	**Check # 101028548**		**$145.31**	**HOME DEPOT USA INC**
	PO#	22400644	$1,938.52	BPO Omnia #16154 various supplies
2024	**Check # 101028549**		**$199.79**	**LOWE'S COMPANIES INC**
	PO#	22404574	$500.00	SW00820Blanket for Maintenance Supplies-Detention
2024	**Check # 101028550**		**$250.00**	**MATTHEWS FUNERAL HOM**
	PO#	22400611	$945.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2024	**Check # 101028551**		**$350.00**	**MBJ LLC**
	PO#	22403702	$1,750.00	BLANKET-NOC-OK COUNTY CREMATION AND BURIAL PROGRAM
2024	**Check # 101028552**		**$480.00**	**METRO PARKING GARAGE**
	PO#	22406404	$116.00	Parking at Metro Garage
	PO#	22406404	$364.00	Parking at Metro Garage
2024	**Check # 101028553**		**$352.24**	**MICHAEL FRANGIONE**
	PO#	22406576	$4.50	TRAVEL REIMBURSEMENT
	PO#	22406576	$206.50	TRAVEL REIMBURSEMENT
	PO#	22406576	$141.24	TRAVEL REIMBURSEMENT
2024	**Check # 101028554**		**$2,075.59**	**OG&E**
	PO#	22406515	$2,075.59	Utility Bill/Electric for May 2024-Det. Add-On.

2024	**Check # 101028555**		**$29.47**	**OKLAHOMA COUNTY HWY**
	PO#	22406407	$29.47	NOC: Repairs to County Vehicle at Dist 3 facility
	PO#	22406407	$103.77	NOC: Repairs to County Vehicle at Dist 3 facility
2024	**Check # 101028556**		**$103.77**	**OKLAHOMA COUNTY HWY**
	PO#	22406407	$29.47	NOC: Repairs to County Vehicle at Dist 3 facility
	PO#	22406407	$103.77	NOC: Repairs to County Vehicle at Dist 3 facility
2024	**Check # 101028557**		**$50.00**	**OLDE CAPITOL HILL CO**
	PO#	22405562	$50.00	NOC Registration for Luncheon
2024	**Check # 101028558**		**$1,657.91**	**PEREGRINE CORPORATIO**
	PO#	22403690	$24,150.00	BLANKET - printing CW21020
2024	**Check # 101028559**		**$229.74**	**RAFAEL VELEZ**
	PO#	22406574	$141.24	TRAVEL REIMBURSEMENT
	PO#	22406574	$88.50	TRAVEL REIMBURSEMENT
2024	**Check # 101028560**		**$386.94**	**S MYLES DAVIDSON**
	PO#	22406604	$276.50	D3 NOC Travel Claim Oklahoma City Chamber DC Fly
	PO#	22406604	$40.00	D3 NOC Travel Claim Oklahoma City Chamber DC Fly
	PO#	22406604	$70.44	D3 NOC Travel Claim Oklahoma City Chamber DC Fly

2024	**Check # 101028561**		**$989.56**	**STAPLES CONTRACT AND**
	PO#	22400087	$600.00	SW0180 BLANKET Office Supplies DT
	PO#	22403688	$400.00	D3 SW0180 Blanket - Office Supplies
	PO#	22406184	$444.90	SW-0180 Office supplies
	PO#	22406184	$10.07	SW-0180 Office supplies
	PO#	22406184	$5.20	SW-0180 Office supplies
	PO#	22406184	$84.90	SW-0180 Office supplies
2024	**Check # 101028562**		**$100,000.00**	**STATE OF OKLAHOMA**
	PO#	22406437	$100,000.00	D3 NOC Bridge Contract # StP 255 (655)C1
2024	**Check # 101028563**		**$28.31**	**T-MOBILE USA INC.**
	PO#	22406588	$28.31	STANDARD 1012T T-MOBILE SERV. & EQUIPMENT
2024	**Check # 101028564**		**$222.44**	**THE MEADOWS CENTER F**
	PO#	22403754	$800.00	BLKT-SW177-The Meadows-Shredding Services
	PO#	22406512	$177.44	SW177 paper recycling
2024	**Check # 101028565**		**$110.80**	**TRANSUNION RISK AND**
	PO#	22406381	$33.40	NOC: Online research services
	PO#	22406418	$77.40	NOC: Online research services
2024	**Check # 101028566**		**$535.88**	**US FOODSERVICE INC**
	PO#	22403369	$40,000.00	SW0156-Blanket for Groceries as Needed
	PO#	22404565	$43,693.22	Blanket-Sourcewell 1116USF Groceries/Det. Kitchen
	PO#	22406123	$12,000.00	Blanket/Sourcewell 111621USF-Groceries/Det. Kitc

2024	**Check # 101028567**		**$1,335.00**	**WASTE CONNECTIONS OF**
	PO#	22400924	$10,413.00	Blanket/DA Contract for Srvc/Trash PiU/FY24/Det
	PO#	22400925	$5,607.00	Blanket/DA Contract for Srvc/Trash PU/FY24/Bur

Fund - 1110 Highway Cash

2024	**Check # 80014378**		**$113.37**	**CINTAS CORPORATION**
	PO#	22400156	$1,000.00	NOC BLANKET Medical
2024	**Check # 80014379**		**$993.00**	**DOLESE BROS CO**
	PO#	22402284	$3,308.08	D3 CW24025-1 Blanket - Highway Materials
2024	**Check # 80014380**		**$101.85**	**EUREKA WATER COMPANY**
	PO#	22406116	$296.17	D3 Blanket CW24006 Bottled Water & Hydrating Spor
2024	**Check # 80014381**		**$1,189.02**	**KIRBY-SMITH MACHINER**
	PO#	22406329	$1,189.02	D3 NOC Equipment repair parts
2024	**Check # 80014382**		**$19,672.94**	**RED ROCK DISTRIBUTIN**
	PO#	22406420	$9,680.24	D3 Quote # Q24-018 Fuel
	PO#	22406420	$9,992.70	D3 Quote # Q24-018 Fuel
2024	**Check # 80014383**		**$555.39**	**UNITED HOLDINGS LLC**
	PO#	22405927	$323.50	NOC Highway Equipment Repair/Parts
	PO#	22405974	$231.89	BG24 Building & Grounds Vendor Maintenance

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2024	**Check # 80014384**		**$462.05**	**VANCE BROTHERS INC**
	PO#	22406306	$165.75	CW24025-2 Highway Materials
	PO#	22406306	$0.50	CW24025-2 Highway Materials
	PO#	22406328	$295.80	CW24025-2 Road & Bridge Materials
2024	**Check # 80014385**		**$152.00**	**WALKER COMPANIES INC**
	PO#	22406187	$152.00	NOC Fees for Licenses & Permits
2024	**Check # 110016392**		**$12,040.54**	**ACTION SAFETY SUPPLY**
	PO#	22406174	$1,575.00	D3 SW0708 Traffic Control
	PO#	22406204	$6,901.00	D3 SW776 ~ Highway Materials ~ Striping
	PO#	22406204	$3,179.82	D3 SW776 ~ Highway Materials ~ Striping
	PO#	22406204	$384.72	D3 SW776 ~ Highway Materials ~ Striping

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2024	**Check # 110016393**		**$3,857.05**	**CENTERLINE SUPPLY IN**
	PO#	22406090	$57.12	D3 NOC - Traffic Control
	PO#	22406090	$217.85	D3 NOC - Traffic Control
	PO#	22406090	$912.00	D3 NOC - Traffic Control
	PO#	22406090	$50.13	D3 NOC - Traffic Control
	PO#	22406090	$337.50	D3 NOC - Traffic Control
	PO#	22406090	$308.00	D3 NOC - Traffic Control
	PO#	22406090	$80.72	D3 NOC - Traffic Control
	PO#	22406090	$421.90	D3 NOC - Traffic Control
	PO#	22406090	$177.50	D3 NOC - Traffic Control
	PO#	22406090	$263.45	D3 NOC - Traffic Control
	PO#	22406090	$727.00	D3 NOC - Traffic Control
	PO#	22406090	$74.08	D3 NOC - Traffic Control
	PO#	22406090	$780.00	D3 NOC - Traffic Control
	PO#	22406090	$183.90	D3 NOC - Traffic Control
	PO#	22406090	$2,868.00	D3 NOC - Traffic Control
	PO#	22406090	$470.00	D3 NOC - Traffic Control
2024	**Check # 110016394**		**$55.22**	**GENUINE PARTS COMPAN**
	PO#	22406115	$1,000.00	D3 Blanket SW0307A Automotive Parts
2024	**Check # 110016395**		**$1,008.80**	**HASKELL LEMON CONSTR**
	PO#	22404753	$10,000.00	CW24025-2 BLANKET Road & Bridge Materials
2024	**Check # 110016396**		**$72.64**	**J R SIMPLOT COMPANY**
	PO#	22406331	$72.64	NOC Herbicide
2024	**Check # 110016397**		**$19,348.00**	**MYERS ENGINEERING CO**
	PO#	22403467	$19,348.00	D3 NOC - Engineering Design for REAP GRANT Luther

2024	**Check # 110016398**		**$151.58**	**OKLAHOMA NATURAL GAS**
	PO#	22403679	$5,000.00	D3 NOC Blanket - Natural Gas Service
2024	**Check # 110016399**		**$333.59**	**P & K EQUIPMENT INC**
	PO#	22404560	$515.86	D3 SW0196PK Blanket Ground Maint Equip Service
2024	**Check # 110016400**		**$45.34**	**PINNACLE PROPANE LLC**
	PO#	22400109	$500.00	NOC BLANKET Road & Bridge Materials
2024	**Check # 110016401**		**$183.00**	**RCC READY MIX LLC**
	PO#	22406375	$183.00	NOC Road & Bridge Materials
2024	**Check # 110016402**		**$35.78**	**STAPLES CONTRACT AND**
	PO#	22400036	$500.25	D3 SW0180 Blanket - Office Supplies
2024	**Check # 110016403**		**$213,655.00**	**STATE OF OKLAHOMA**
	PO#	22406439	$213,655.00	D3 NOC Bridge Contract STP-255C(655)C1 Bridge #16
2024	**Check # 110016404**		**$982.50**	**TERRACON CONSULTANTS**
	PO#	22405569	$982.50	D3 NOC - Soil Testing
	PO#	22405569	$1,395.00	D3 NOC - Soil Testing
2024	**Check # 110016405**		**$1,497.41**	**UNIFIRST HOLDINGS IN**
	PO#	22401729	$1,315.96	D3 NOC Blanket Uniform Rental
	PO#	22404561	$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22405774	$1,918.79	D3 NOC Blanket Uniform Rental

Fund - 1130 Resale Property - Budgeted

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2024	**Check # 80014375**		**$180.60**	**AMAZON CAPITAL SERVI**
	PO#	22400249	$10,000.00	BLANKET-AMAZON BUSINESS OMNIA-R-TC-17006
2024	**Check # 80014376**		**$2,519.58**	**DELL MARKETING LP**
	PO#	22406409	$2,519.58	STANDARD-DELL-OMES-SW1020D-C000001067537
2024	**Check # 80014377**		**$51.75**	**WALKER COMPANIES INC**
	PO#	22400322	$1,500.00	BLANKET-NOC-OFFICE STAMPS ETC.
2024	**Check # 113003683**		**$185.00**	**CHRISTIE MILLER**
	PO#	22406570	$185.00	STANDARD NOC REIMBURSEMENT-CHRISTIE MILLER CPE
2024	**Check # 113003684**		**$164.25**	**CITY OF MIDWEST CITY**
	PO#	22400418	$5,500.00	BLANKET-NOC-WATER SERVICE RESALE BLDG
2024	**Check # 113003685**		**$199.96**	**HOME DEPOT USA INC**
	PO#	22405664	$5,000.00	BLANKET-USC16154-BLDG & MAIN SUPPLIES-RESALE BLDG
2024	**Check # 113003686**		**$51.75**	**HOME DEPOT USA INC**
	PO#	22405664	$5,000.00	BLANKET-USC16154-BLDG & MAIN SUPPLIES-RESALE BLDG
2024	**Check # 113003687**		**$1,038.92**	**STAPLES CONTRACT AND**
	PO#	22404178	$10,000.00	BLANKET-SOURCEWELL#012320 SCC SUPPLIES FY 2023-24
	PO#	22406371	$5,000.00	BLANKET-SOURCEWELL#012320 SCC SUPPLIES FY 2023-24

2024	**Check # 113003688**		**$123.03**	**VERIZON WIRELESS SER**
	PO#	22400313	$2,000.00	BLANKET-SW1014-NASPO-NVLPT#MA152-1-WSCA-32558533
2024	**Check # 113003689**		**$101.50**	**WASTE MANAGEMENT OF**
	PO#	22400428	$3,000.00	BLANKET-NOC-RESALE BLDG

Fund - 1160 Sheriff Service Fee Fund

2024	**Check # 80014362**		**$2,052.11**	**AMAZON CAPITAL SERVI**
	PO#	22403269	$3,500.00	Omnia R-TC-17006 - BLNKT - MISC SUPPLIES
	PO#	22406101	$17.04	OMNIA-R-TC-17006; OFFICE SUPPLIES FOR FLEET
	PO#	22406101	$369.99	OMNIA-R-TC-17006; OFFICE SUPPLIES FOR FLEET
	PO#	22406101	$29.98	OMNIA-R-TC-17006; OFFICE SUPPLIES FOR FLEET
	PO#	22406101	$28.29	OMNIA-R-TC-17006; OFFICE SUPPLIES FOR FLEET
	PO#	22406101	$11.70	OMNIA-R-TC-17006; OFFICE SUPPLIES FOR FLEET
	PO#	22406271	$14.01	OMNIA R TC-17006; FLEET SUPPLIES; WIRING REPAIR
	PO#	22406271	$13.40	OMNIA R TC-17006; FLEET SUPPLIES; WIRING REPAIR
	PO#	22406272	$544.95	OMNIA R TC 1706; LOCKS FOR CUSTODIAL LOCKERS
	PO#	22406312	$839.80	OMNIA R TC - 17006; FLEET TRAILER SUPPLIES
	PO#	22406312	$115.96	OMNIA R TC - 17006; FLEET TRAILER SUPPLIES
	PO#	22406312	$42.00	OMNIA R TC - 17006; FLEET TRAILER SUPPLIES

2024	**Check # 80014363**		**$1,144.80**	**HOWARD GM II INC DBA**
	PO#	22402288	$5,000.00	SW307 Cost+ 12.5%-Blnkt-misc spupplies
2024	**Check # 80014364**		**$53.61**	**IMPRESSIONS PRINTING**
	PO#	22406374	$53.61	NOC; OCSO BUSINESS CARDS - BRADLEY, GENE
2024	**Check # 80014365**		**$230.70**	**O'REILLY AUTOMOTIVE**
	PO#	22402299	$5,000.00	SW0818-Blnkt-misc supplies
2024	**Check # 116006112**		**$1,264.90**	**CUSTOM IDENTIFICATIO**
	PO#	22405606	$24.90	OMNIA R TC- 17006; INITIAL STAMP FOR GARCIA
	PO#	22405820	$1,240.00	NOC; QUOTE 273880- SAFETY SIGNS FOR RANGE
2024	**Check # 116006113**		**$21.99**	**FEDERAL EXPRESS**
	PO#	22400271	$200.00	NOC-Blnkt-shipping for OCSO
2024	**Check # 116006114**		**$443.80**	**GENUINE PARTS COMPAN**
	PO#	22405198	$2,000.00	SW0307A - BLANKET REPLINISH
2024	**Check # 116006115**		**$99.95**	**SBC RHC C MWC LP**
	PO#	22406324	$99.95	NOC; B301-0140 CITCO- ALIGNMENT HEFLEY

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2024	**Check # 116006116**		**$1,109.31**	**TOP TIER TACTICAL SU**
	PO#	22404769	$20.00	SOURCEWELL 04092-BLA; W MARCHANT NEW HIRE
	PO#	22404769	$18.31	SOURCEWELL 04092-BLA; W MARCHANT NEW HIRE
	PO#	22404769	$75.00	SOURCEWELL 04092-BLA; W MARCHANT NEW HIRE
	PO#	22404769	$237.00	SOURCEWELL 04092-BLA; W MARCHANT NEW HIRE
	PO#	22404769	$246.00	SOURCEWELL 04092-BLA; W MARCHANT NEW HIRE
	PO#	22404769	$45.00	SOURCEWELL 04092-BLA; W MARCHANT NEW HIRE
	PO#	22404769	$460.00	SOURCEWELL 04092-BLA; W MARCHANT NEW HIRE
	PO#	22404769	$8.00	SOURCEWELL 04092-BLA; W MARCHANT NEW HIRE
2024	**Check # 116006117**		**$29.88**	**UNIFIRST HOLDINGS IN**
	PO#	22405962	$60.00	BLANKET REPLINISHMENT

Fund - 1161 Sheriff Special Revenue Fund

2024	**Check # 161003804**		**$27,496.07**	**FLEETCOR TECHNOLOGIE**
	PO#	22406220	$53,603.58	BLKT-Fleetcor/Fuelmn-US COMM OMNI Partners R21110

Fund - 1240 Planning Commission Fee Fund

2024	**Check # 80014366**		**$517.72**	**BRIDGE TOWER OPCO LL**
	PO#	22400753	$7,600.00	NOC - BLANKET - PUBLICATION NOTICES
2024	**Check # 124001031**		**$570.84**	**CHRIS R CARMON**
	PO#	22406563	$554.09	IN STATE TRAVEL - CHRIS CARMON
	PO#	22406563	$16.75	IN STATE TRAVEL - CHRIS CARMON
2024	**Check # 124001032**		**$254.60**	**GREG CREWS**
	PO#	22406562	$254.60	IN STATE TRAVEL - GREG CREWS
2024	**Check # 124001033**		**$601.66**	**JOHN MILLS**
	PO#	22406545	$601.66	IN STATE TRAVEL - JOHN MILLS

Fund - 1260 Court Services Fee Fund

2024	**Check # 80014367**		**$163.94**	**STANDLEY SYSTEMS LLC**
	PO#	22404327	$657.85	BPO- SW1013S - Court Services Copier Lease at JJC
	PO#	22404328	$362.25	BPO- SW1013S - Court Services Copier Maint. JJC

Fund - 1280 Drug Court Fund

2024	**Check # 80014368**		**$386.12**	**RK BLACK INC**
	PO#	22406410	$386.12	CW16083 Copier lease charges

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1282 Mental Health Court Fund

2024	**Check # 80014369**		**$648.65**	**RK BLACK INC**
	PO#	22406411	$398.75	CW16083 Sharp MX 6051 copy overage charges
	PO#	22406411	$249.90	CW16083 Sharp MX 6051 copy overage charges

Fund - 4010 Employee Benefits

2024	**Check # 80014402**		**$458,847.42**	**AFFIRMEDRX PBC**
	PO#	22406647	$208,847.42	Emp Ben 6-26-2024 Inv# 1445
	PO#	22406648	$250,000.00	Emp Ben 6-18-2024 Inv# 1436
2024	**Check # 80014403**		**$142,519.48**	**DELTA DENTAL PLAN OF**
	PO#	22406644	$142,519.48	Dental Claims for May 2024
2024	**Check # 80014404**		**$13,469.09**	**VISION SERVICE PLAN**
	PO#	22406645	$13,469.09	Claims for May 2024
2024	**Check # 401001804**		**$400,118.39**	**EMPLOYEE MEDICAL BEN**
	PO#	22406646	$400,118.39	Emp Ben 6-18-2024 Check 867500 - 868170

Fund - 4020 Worker's Compensation

2024	**Check # 402000617**		**$4,178.60**	**WORKERS COMP**
	PO#	22406649	$4,178.60	WC 7-1-2024 Check 27158 - 27167

1001 - General Fund	$180,047.57
1110 - Highway Cash	$276,506.07
1130 - Resale Property - Budgeted	$4,616.34
1160 - Sheriff Service Fee Fund	$6,451.05

COMMISSIONER'S PROCEEDING DETAIL REPORT
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1161 - Sheriff Special Revenue Fund	$27,496.07
1240 - Planning Commission Fee Fund	$1,944.82
1260 - Court Services Fee Fund	$163.94
1280 - Drug Court Fund	$386.12
1282 - Mental Health Court Fund	$648.65
4010 - Employee Benefits	$1,014,954.38
4020 - Worker's Compensation	$4,178.60
Total	**$2,132,229.60**

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member