

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: NOVEMBER 13, 2024**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
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There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

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

November 13, 2024

Fund - 1001		General Fund	
2025	Check # 80015906	\$365.00	ABSOLUTE ECONOMICAL
	PO# 22502194	\$4,380.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2025	Check # 80015907	\$1,738.17	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# 22500795	\$2,100.00	Blanket - OMNIA R-TC-17006 - Office Supplies
	PO# 22502716	\$715.80	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Bur
	PO# 22502716	\$378.90	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Bur
	PO# 22502741	\$116.44	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO# 22502795	\$148.45	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO# 22502823	\$48.99	Omnia/US Comm/#R-TC-17006/Misc./Bureau
2025	Check # 80015908	\$1,580.18	BOB BARKER COMPANY I
	PO# 22501311	\$70.42	NOC/Quote #ESTO110834/Janitorial Supplies/Det.
	PO# 22501311	\$577.36	NOC/Quote #ESTO110834/Janitorial Supplies/Det.
	PO# 22502747	\$546.00	CW25027/Janitorial Supplies/Detention
	PO# 22502747	\$386.40	CW25027/Janitorial Supplies/Detention
2025	Check # 80015909	\$77.44	BRIDGE TOWER OPCO LL
	PO# 22500261	\$750.00	BLANKET- NOC- Publications

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

November 13, 2024

2025	Check # 80015910	\$329.00	CENTRAL GLASS & MIRR
	PO# 22502824	\$329.00	STANDARD NOC 3rd fl ann Treasurer glass reinstall
2025	Check # 80015911	\$4,080.37	CENTRAL PRINTING AKA
	PO# 22500208	\$6,831.83	D3 NOC Blanket - Printing Service
2025	Check # 80015912	\$688.65	CHOCTAW TIMES LLC DB
	PO# 22500138	\$3,500.00	BLANKET Minutes & Proceedings for October
2025	Check # 80015913	\$85.22	CHRISTY BOWEN
	PO# 22502754	\$85.22	TRAVEL REIMBURSEMENT
2025	Check # 80015914	\$3,223.49	COLLINS ZORN & WAGNE
	PO# 22500188	\$85,000.00	BLANKET Sinco-Horvath vs BoCC CIV-21-514 -G
	PO# 22500190	\$115,000.00	BLANKET Foreman vs BoCC CIV-21-1062-F
2025	Check # 80015915	\$1,940.00	CRAWFORD & ASSOCIATE
	PO# 22500245	\$5,000.00	BLANKET- Professional Service
2025	Check # 80015916	\$210.60	EUREKA WATER COMPANY
	PO# 22500031	\$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO# 22500262	\$2,500.00	BLANKET- Water Delivery/ Coolers
	PO# 22500697	\$400.00	CW24006/Blanket for Drinking Water/Bureau
	PO# 22500774	\$400.00	Blanket CW24006 - Bottled Water
2025	Check # 80015917	\$1,878.57	FOCAL POINTE OF OKLA
	PO# 22500379	\$10,000.00	BLANKET CW22077 MOWING/LANDSCAPE

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

November 13, 2024

2025	Check # 80015918	\$176.00	HOBBY LOBBY STORES I
	PO# 22502607	\$176.00	Hobby Lobby Card/Quote/Frame certificate/Det.
2025	Check # 80015919	\$85.22	JANIE MOORE
	PO# 22502756	\$85.22	TRAVEL REIMBURSEMENT
2025	Check # 80015920	\$2,054.17	KONE INC
	PO# 22500374	\$3,000.00	BLANKET OMNIA#209001564 ELEVATOR REPAIRS & MAINT
	PO# 22500375	\$25,800.00	BLANKET OMNIA #209001564 ELEVATOR/CHAIR LIFT MO.
2025	Check # 80015921	\$89.12	LOCKE SUPPLY COMPANY
	PO# 22500373	\$2,500.00	BLANKET NOC PLUMBING PARTS
2025	Check # 80015922	\$6,082.40	MORRIS & DICKSON COM
	PO# 22502625	\$30,000.00	Blanket - MMCAP-SW023A Pharmacy Medication and sup
2025	Check # 80015923	\$560.00	MTM RECOGNITION CORP
	PO# 22501881	\$560.00	NOC-Quote-Email-8 silver badges/Detention
2025	Check # 80015924	\$261.32	ORCHID UNIFORM RETAI
	PO# 22502376	\$62.27	SW0086/Uniforms for Detention Staff
	PO# 22502376	\$66.27	SW0086/Uniforms for Detention Staff
	PO# 22502376	\$69.39	SW0086/Uniforms for Detention Staff
	PO# 22502376	\$63.39	SW0086/Uniforms for Detention Staff
2025	Check # 80015925	\$175.44	SHERWIN-WILLIAMS PAI
	PO# 22500073	\$525.00	NOC/Blanket for Paint and Supplies/Bureau
	PO# 22501719	\$500.00	NOC/Blanket for Paint and Supplies/Bureau

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

November 13, 2024

2025	Check # 80015926	\$235.84	STANDLEY SYSTEMS LLC
	PO# 22500212	\$300.00	D3 NOC Blanket -Owned Copier Mtn.
	PO# 22500350	\$600.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46985
	PO# 22500351	\$2,634.48	BLANKET-SW1013S-COPIER LEASE EQUIP#46985
2025	Check # 80015927	\$987.12	TK ELEVATOR CORPORAT
	PO# 22500044	\$4,145.88	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY25
	PO# 22500045	\$7,699.56	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY25
2025	Check # 80015928	\$114.08	WARKENTINE INC
	PO# 22500284	\$4,752.00	BLANKET-NOC-PHARMACY SOFTWARE WIN RX SUPPORT
2025	Check # 101029392	\$367.09	1ST NEEDS MEDICAL LL
	PO# 22502043	\$9.00	NOC/Quote-Email/Medical Supplies/Detention
	PO# 22502043	\$80.64	NOC/Quote-Email/Medical Supplies/Detention
	PO# 22502043	\$277.45	NOC/Quote-Email/Medical Supplies/Detention
2025	Check # 101029393	\$1,460.00	AFFORDABLE INC
	PO# 22500276	\$3,650.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
	PO# 22502341	\$3,650.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2025	Check # 101029394	\$1,095.00	ALTERNATIVES CREMATI
	PO# 22500275	\$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
	PO# 22502840	\$365.00	NOC - Cremation for Joseph Edward Bell
	PO# 22502926	\$365.00	NOC - Burial for Charles Austin

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

November 13, 2024

2025	Check # 101029395	\$508.02	AT&T WIRELESS
	PO# 22500801	\$3,000.00	Blanket - SW1012A - Employee Cell Phones
2025	Check # 101029396	\$725.00	BOARD OF REGENTS OF
	PO# 22500097	\$30,000.00	Blanket/DA Contract for Prof Services/Psychologic
2025	Check # 101029397	\$161.28	CHARM-TEX INC
	PO# 22502661	\$161.28	CW25027/Item #F/SNLVL/Canvas Shoes for Detention
2025	Check # 101029398	\$278.80	CHARTMEDS INC
	PO# 22500118	\$2,500.00	NOC/Blanket for Electronic MAR System Service
2025	Check # 101029399	\$89.00	ECM CAR WASH LLC
	PO# 22500054	\$500.00	NOC/Blanket for Carwash/Detail Service/Detention
2025	Check # 101029400	\$12,138.96	FLEETCOR TECHNOLOGIE
	PO# 22500700	\$1,250.00	omnia/Blanket for JB Emergency Fuel/Detention
	PO# 22502697	\$60,000.00	NOC; BLNKT
2025	Check # 101029401	\$5,806.18	GARY J JAMES & ASSOC
	PO# 22500184	\$50,000.00	BLANKET Willis vs Newkirk - 2023 - 2024 Agreement
	PO# 22500186	\$50,000.00	BLANKET Willis vs Johnson - 2024 - 2025 Agreement
2025	Check # 101029402	\$107.95	GELCO CLOTHING & SH
	PO# 22502387	\$107.95	STANDARD NOC SAFETY BIBS FRED, ALEX, RALPH, JJ

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

November 13, 2024

2025	Check # 101029403	\$365.00	GENE ADAMS FUNERAL H
	PO# 22500248	\$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
2025	Check # 101029404	\$382.78	HOME DEPOT USA INC
	PO# 22500890	\$2,275.00	OMNIA Blanket for Maintenance Supplies/Detention
	PO# 22500891	\$1,225.00	OMNIA16154Blanket for Maintenance Supplies/Bureau
2025	Check # 101029405	\$120.82	LOWE'S COMPANIES INC
	PO# 22500896	\$350.00	SW0820 Blanket for Maintenance Supplies/Bureau
2025	Check # 101029406	\$6,638.00	METRO PARKING GARAGE
	PO# 22500260	\$52,000.00	BLANKET- NOC- Parking
	PO# 22500365	\$12,000.00	NOC- Parking
2025	Check # 101029407	\$365.00	OK CREMATION & MORTU
	PO# 22502192	\$1,825.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2025	Check # 101029408	\$1,296.24	OKLAHOMA COUNTY HWY
	PO# 22500307	\$1,000.00	BLANKET-NOC-REIMBURSEMENT FOR FUEL-COUNTY VEHICLES
	PO# 22500369	\$1,000.00	BLANKET NOC MOTOR VEHICLE FUEL
	PO# 22500392	\$1,400.00	Blanket-Engineering Fuel-Stacey Trumbo
	PO# 22500799	\$300.00	Blanket - NOC - Fuel at District 1
2025	Check # 101029409	\$162.13	OKLAHOMA NATURAL GAS
	PO# 22500165	\$15,000.00	BLANKET Natural Gas Utility Service 2024-2025

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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November 13, 2024

2025	Check # 101029410	\$14.60	OKLAHOMA TURNPIKE AU
	PO# 22500081	\$105.00	NOC/Blanket for Pike Pass Service Fees/Bureau
2025	Check # 101029411	\$26.23	PRESORT FIRST CLASS
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	Check # 101029412	\$50.00	PUREVIDA WATER TECHN
	PO# 22500194	\$600.00	BLANKET for water/NOC
2025	Check # 101029413	\$140.00	RIP PEST AND WEED CO
	PO# 22500415	\$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det
	PO# 22500416	\$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur
2025	Check # 101029414	\$730.00	SCI OKLAHOMA FUNERAL
	PO# 22500277	\$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
2025	Check # 101029415	\$1,260.97	SPEARS WORLD TRAVEL
	PO# 22502682	\$260.59	NOC; EXT. YO23-74; RUDOLPH DES MOINES, IA
	PO# 22502682	\$500.19	NOC; EXT. YO23-74; RUDOLPH DES MOINES, IA
2025	Check # 101029416	\$1,017.76	STAPLES CONTRACT AND
	PO# 22500159	\$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO# 22502717	\$849.80	NJPA/Sourcewell #012320SCC/Copy Paper/Bureau
2025	Check # 101029417	\$2,846.00	STATE AUDITOR & INSP
	PO# 22500363	\$500,000.00	NOC- Professional Service- Audit

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OKLAHOMA COUNTY**

November 13, 2024

2025	Check # 101029418	\$1,188.00	STATE OF OKLAHOMA DB
	PO# 22501728	\$1,188.00	NOC-Lodging for ODJA Conf at Sequoyah/Detention
2025	Check # 101029419	\$365.00	TEMPLE FUNERAL HOME
	PO# 22500236	\$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
2025	Check # 101029420	\$324.95	THE MEADOWS CENTER F
	PO# 22500048	\$525.00	SW177/Blanket for Document Shredding Service/Bur
	PO# 22500049	\$975.00	SW177/Blanket for Document Shredding Service/Det
2025	Check # 101029421	\$24,450.00	TRANE U.S. INC.
	PO# 22501633	\$24,450.00	NOC/Quote #7619277-2/RTU-5 Controls/Detention
2025	Check # 101029422	\$6,451.34	US FOODSERVICE INC
	PO# 22501994	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO# 22502672	\$127.53	Sourcewell #1116USF/Kitchen Supplies/Detention
	PO# 22502672	\$197.07	Sourcewell #1116USF/Kitchen Supplies/Detention
2025	Check # 101029423	\$66.23	VERIZON WIRELESS SER
	PO# 22500757	\$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det

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

November 13, 2024

2025	Check # 101029424	\$662.56	WESTERN DETENTION PR
	PO# 22502615	\$35.00	NOC/Quote #20242059/Maint. Supplies/Detention
	PO# 22502615	\$363.00	NOC/Quote #20242059/Maint. Supplies/Detention
	PO# 22502615	\$264.56	NOC/Quote #20242059/Maint. Supplies/Detention
Fund - 1110	Highway Cash		
<hr/>			
2025	Check # 80015866	\$109.90	AMAZON CAPITAL SERVI
	PO# 22502895	\$8.99	D3 Omnia R-TC-17006 - Misc supplies
	PO# 22502895	\$94.99	D3 Omnia R-TC-17006 - Misc supplies
	PO# 22502895	\$5.92	D3 Omnia R-TC-17006 - Misc supplies
2025	Check # 80015867	\$356.71	BRUCKNER TRUCK SALES
	PO# 22502905	\$356.71	D3 NOC Motor Vehicle Other Parts
2025	Check # 80015868	\$1,276.00	DOLESE BROS CO
	PO# 22502865	\$1,276.00	D3 CW25025-1 - Highway Material
2025	Check # 80015869	\$115.43	EUREKA WATER COMPANY
	PO# 22502411	\$1,000.00	D3 Blanket CW24006 Bottled Water & Hydrating Spor
2025	Check # 80015870	\$259.60	MIDWEST HOSE AND SPE
	PO# 22500531	\$1,000.00	D3 Blanket NOC Motor vehicle repair parts
2025	Check # 80015871	\$16.67	STANDLEY SYSTEMS LLC
	PO# 22500568	\$250.00	D3 NOC Blanket - Owned Copier Maintenance

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

November 13, 2024

2025	Check # 80015872	\$700.20	VULCAN INC DBA VULCA
	PO# 22502868	\$160.00	NOC SIGN SHOP SUPPLIES/MATERIALS
	PO# 22502868	\$56.30	NOC SIGN SHOP SUPPLIES/MATERIALS
	PO# 22502868	\$235.00	NOC SIGN SHOP SUPPLIES/MATERIALS
	PO# 22502868	\$248.90	NOC SIGN SHOP SUPPLIES/MATERIALS
2025	Check # 110016863	\$1,350.00	ACTION SAFETY SUPPLY
	PO# 22502617	\$450.00	D3 NOC Traffic Control
	PO# 22502617	\$7,650.00	D3 NOC Traffic Control
	PO# 22502644	\$4,500.00	D3 NOC Traffic Control
	PO# 22502644	\$900.00	D3 NOC Traffic Control
2025	Check # 110016864	\$838.51	ATLAS ASPHALT COMPAN
	PO# 22500584	\$20,000.00	D3 CW25025-1 Blanket Asphalt @ Plant
2025	Check # 110016865	\$18,197.85	EARNHEART CRESCENT L
	PO# 22502732	\$9,122.87	D3 Quote # Q25-007 Fuel
	PO# 22502732	\$9,074.98	D3 Quote # Q25-007 Fuel
2025	Check # 110016866	\$10.74	GENUINE PARTS COMPAN
	PO# 22501585	\$2,000.00	D3 Blanket SW0307A Automotive Parts
2025	Check # 110016867	\$1,789.07	HASKELL LEMON CONSTR
	PO# 22502894	\$11,302.41	D3 CW25025-1 Highway Materials
	PO# 22502894	\$1,789.07	D3 CW25025-1 Highway Materials
2025	Check # 110016868	\$122.66	OG&E
	PO# 22502627	\$5,000.00	D3 NOC Blanket - Electric Service

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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November 13, 2024

2025	Check # 110016869	\$772.95	OKLAHOMA TURNPIKE AU
	PO# 22500570	\$6,720.00	D3 NOC Blanket - Turnpike Fees
2025	Check # 110016870	\$45.49	STAPLES CONTRACT AND
	PO# 22500567	\$500.00	D3 SW0180 Blanket - Office Supplies
2025	Check # 110016871	\$594.76	UNIFIRST HOLDINGS IN
	PO# 22502832	\$2,000.00	D3 NOC Blanket Uniform Rental

Fund - 1111 CBRI

2025	Check # 80015873	\$56,766.50	CEC CORPORATION
	PO# 22501390	\$220,334.00	BLANKET Eng Serv for Bridge 29

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

November 13, 2024

Fund - 1130 Resale Property - Budgeted

2025	Check # 80015874	\$24.99	AMAZON CAPITAL SERVI
	PO# 22500308	\$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	Check # 80015875	\$641.49	CDW GOVERNMENT INC
	PO# 22502896	\$641.49	SW1041CD ADSPO16-130625 TECH SUPPORT RENEW
2025	Check # 80015876	\$1,989.73	DELL MARKETING LP
	PO# 22502836	\$1,989.73	SW1020D Q#3000182494670.1 MOBILE PRECISIO
2025	Check # 80015877	\$147.09	STANDLEY SYSTEMS LLC
	PO# 22500348	\$900.00	BLANKET COPIER CHARGES EQUIPMENT#46984
	PO# 22500349	\$1,530.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46984
2025	Check # 113003844	\$55.50	FLEETCOR TECHNOLOGIE
	PO# 22500333	\$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
2025	Check # 113003845	\$8,182.62	OCSO
	PO# 22500964	\$98,191.44	BLANKET-OCSO-REIMB OF DEPUTY SHERIFF
2025	Check # 113003846	\$790.81	STAPLES CONTRACT AND
	PO# 22500306	\$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
2025	Check # 113003847	\$211.56	UNIFIRST HOLDINGS IN
	PO# 22500317	\$3,000.00	BLANKET-NOC-RESALE BLDG CLEANING UNIFORMS

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

November 13, 2024

Fund - 1150 County Clerk Lien Fee Fund

2025	Check # 80015878	\$257.93	DAIOHS USA INC
	PO# 22500638	\$2,500.00	BLANKET- Supplies
2025	Check # 80015879	\$175.00	STANDLEY SYSTEMS LLC
	PO# 22502692	\$2,100.00	BLANKET- NOC- Software license
2024	Check # 115000485	\$9,577.50	GLORIA JEAN GEIGER
	PO# 22404183	\$24,015.00	BLANKET- NOC- Professional Service
2025	Check # 115000486	\$9,117.00	GLORIA JEAN GEIGER
	PO# 22501308	\$10,500.00	BLANKET- Prof Svc- Consulting
2025	Check # 115000487	\$46.45	PRESORT FIRST CLASS
	PO# 22500637	\$1,000.00	BLANKET- NOC- Presort Mail

Fund - 1152 Records Preservation Fund

2025	Check # 80015880	\$488.48	CANON FINANCIAL SERV
	PO# 22500627	\$6,894.04	BLANKET- GS-03F-046DA- Plotter Lease
2025	Check # 80015881	\$3,369.00	ELECTRA DIGITAL DESI
	PO# 22501394	\$30,000.00	BLANKET- PROF SVC- NOC- Development/ Consulting

Fund - 1160 Sheriff Service Fee Fund

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

November 13, 2024

2025	Check # 80015882	\$1,001.71	AMAZON CAPITAL SERVI
PO#	22502367	\$51.58	OMNIA RTC-17006; PTC SVC - MINOR REPAIR TOOLS
PO#	22502367	\$11.47	OMNIA RTC-17006; PTC SVC - MINOR REPAIR TOOLS
PO#	22502367	\$89.99	OMNIA RTC-17006; PTC SVC - MINOR REPAIR TOOLS
PO#	22502367	\$47.28	OMNIA RTC-17006; PTC SVC - MINOR REPAIR TOOLS
PO#	22502800	\$9.89	OMNIA RTC-17006; FLT - SHOP USE ITEMS
PO#	22502800	\$7.99	OMNIA RTC-17006; FLT - SHOP USE ITEMS
PO#	22502860	\$51.98	OMNIA RTC - 17006; PTC SVC; CLEANING SUPPLIES
PO#	22502860	\$44.20	OMNIA RTC - 17006; PTC SVC; CLEANING SUPPLIES
PO#	22502860	\$33.98	OMNIA RTC - 17006; PTC SVC; CLEANING SUPPLIES
PO#	22502861	\$16.15	OMNIA R TC-17006; PATL. DVD AND CD COVERS
PO#	22502861	\$19.99	OMNIA R TC-17006; PATL. DVD AND CD COVERS
PO#	22502862	\$128.88	OMNIA RTC-17006; PTL, GLOVES FOR PATROL
PO#	22502862	\$108.89	OMNIA RTC-17006; PTL, GLOVES FOR PATROL
PO#	22502870	\$32.53	OMNIA RTC-17006; PTC.SVC - STACKABLE BINS
PO#	22502875	\$499.95	OMNIA R TC-17006; BATTERIES FOR PANASONIC LAPTOP
2025	Check # 80015883	\$170.58	DAIOHS USA INC
PO#	22500809	\$2,750.00	NOC; FIRST CHOICE - SUPPLIES

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

November 13, 2024

2025	Check # 80015884	\$113.81	EUREKA WATER COMPANY
	PO# 22500812	\$1,000.00	CW24006; WATER BLNKT
2025	Check # 80015885	\$176.43	HOWARD GM II INC DBA
	PO# 22500838	\$10,000.00	SW0307; FLEET BLANKET
2025	Check # 80015886	\$5,312.89	IMAGENET CONSULTING
	PO# 22500808	\$48,940.44	SW1013I; IMAGENET CONSULTING
2025	Check # 80015887	\$34.04	JOHNNY BERRYMAN
	PO# 22502443	\$34.04	NOC; REIMB. BERRYMAN FOR EXT. GAS - CHECK PICKUP
2025	Check # 80015888	\$54.40	O'REILLY AUTOMOTIVE
	PO# 22502786	\$54.40	SW0307A; FLT - B301-00074; RAPER RAM, SHOCKS
2025	Check # 80015889	\$397.46	SOFTCHOICE CORPORATI
	PO# 22502815	\$397.46	NOC;TECH - MS TEAMS ROOM
2025	Check # 80015890	\$732.08	SOUTH CENTRAL INDUST
	PO# 22502818	\$500.00	SW064; MNTC - TOILET PAPER AND PAPERTOWELS
	PO# 22502818	\$232.08	SW064; MNTC - TOILET PAPER AND PAPERTOWELS

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

November 13, 2024

2025	Check # 80015891	\$589.61	ULINE INC
	PO# 22502888	\$330.00	NOC; INV. - CRIME SCENE EVIDENCE PACKAGING
	PO# 22502888	\$65.00	NOC; INV. - CRIME SCENE EVIDENCE PACKAGING
	PO# 22502888	\$102.61	NOC; INV. - CRIME SCENE EVIDENCE PACKAGING
	PO# 22502888	\$92.00	NOC; INV. - CRIME SCENE EVIDENCE PACKAGING
2025	Check # 80015892	\$455.88	UNITED RENTALS (NORT
	PO# 22502671	\$1,500.00	NOC; RANGE PORTA POTTIES
2025	Check # 80015893	\$575.00	UTILITY DATA SERVICE
	PO# 22500936	\$6,900.00	NOC; DATA SERVICE FOR LOCATING DEFENDANTS
2025	Check # 116006267	\$510.00	CLAMPITT PAPER COMPA
	PO# 22502859	\$510.00	SW0017 - copy paper- 8 1/2 X 11 inch copy paper -
2025	Check # 116006268	\$28.00	COMTEC ELECTRONIC SY
	PO# 22500821	\$500.00	BLNKT; NOC ALARM FOR MWC
2025	Check # 116006269	\$74.00	DARRELL SCOTT SEDBRO
	PO# 22502463	\$74.00	NOC; PRINT FOR PICKUP - REIMB. EXT. LEAVENWORTH,

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

November 13, 2024

2025	Check # 116006270	\$9,589.17	RF-IP INC
PO#	22501282	\$72.99	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$131.80	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$60.44	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$157.30	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$26.66	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$6,250.00	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$361.80	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$771.40	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$47.56	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$103.54	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$1,875.00	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$266.25	SW1030; TECH; SOW for Trosper to Dispatch Micro
PO#	22501282	\$92.48	SW1030; TECH; SOW for Trosper to Dispatch Micro
2025	Check # 116006271	\$106.00	SNAP-ON EQUIPMENT
PO#	22500874	\$1,272.00	NOC; FLEET MANAGEMENT - SNAP ON
2025	Check # 116006272	\$1,645.32	SOUTHERN TIRE MART L
PO#	22502915	\$1,645.32	NOC; FLT. B301-00074, B30100068 - SPARE TIRES

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

November 13, 2024

Fund - 1161 Sheriff Special Revenue Fund

2025	Check # 161003829	\$7,551.00	DISTRICT ATTORNEYS C
	PO# 22501827	\$7,551.00	NOC; OVERPAYMENT OF NCHIP2016 GRANT 19P007

Fund - 1233 Juvenile Grant Fund

2025	Check # 80015894	\$29,952.00	JOE COOPER CHEVROLET
	PO# 22501879	\$25,304.00	SW0035/Quote #25101107/Automobile/JJC
	PO# 22501879	\$1,879.00	SW0035/Quote #25101107/Automobile/JJC
	PO# 22501879	\$38.00	SW0035/Quote #25101107/Automobile/JJC
	PO# 22501879	\$1,946.00	SW0035/Quote #25101107/Automobile/JJC
	PO# 22501879	\$785.00	SW0035/Quote #25101107/Automobile/JJC

Fund - 1240 Planning Commission Fee Fund

2025	Check # 80015895	\$66.90	BRIDGE TOWER OPCO LL
	PO# 22501151	\$8,000.00	NOC - NOTICE PUBLICATIONS - BLANKET
2025	Check # 80015896	\$691.44	MATTHEW KEITH
	PO# 22503014	\$691.44	IN STATE TRAVEL - MATTHEW KEITH
2025	Check # 124001072	\$659.95	JOHN MILLS
	PO# 22502990	\$659.95	IN STATE TRAVEL - JOHN MILLS

Fund - 1260 Court Services Fee Fund

2025	Check # 126000418	\$12,319.90	DISTRICT ATTORNEY
	PO# 22502184	\$73,919.45	BLKT - MOU for DA GPS Monitoring

Fund - 1415 American Rescue Plan-2021

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

November 13, 2024

2023	Check # 80015864	\$46,935.03	EST, INC
PO#	22304993	\$1,403,250.00	BLKT - ARPA Project 10068 - Culvert Inventory
2023	Check # 80015865	\$51,730.00	WILLIAM WHITE AND AS
PO#	22304864	\$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$141,680.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$365,500.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$138,659.50	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$4,160.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$280,700.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$115,070.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$15,230.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$46,040.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$16,800.00	Blanket Owners Rep Contract Building Improvements

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

November 13, 2024

PO#	22304864	\$1,000.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,039,620.00	Blanket Owners Rep Contract Building Improvements
2025	Check # 141500175	\$400,000.00	OKLAHOMA COUNTY PUBL
PO#	22502963	\$400,000.00	PBA Subrecipient Agreement Increase, BOCC 10/23/24

Fund - 2034 Jail Bonds 2023

2024	Check # 203400029	\$401,649.00	FLINTCO LLC
	PO# 22404823	\$1,172,381.00	BLANKET-CMAR PRE-CONSTRUCT ADULT DETENTION CENTER
2024	Check # 203400030	\$1,398,121.89	HELLMUTH OBATA & KAS
	PO# 22401613	\$23,233,155.00	BLANKET-Design for New Adult Detention Center

Fund - 4010 Employee Benefits

2025	Check # 80015904	\$226,322.56	AFFIRMEDRX PBC
	PO# 22503077	\$226,322.56	Emp Benefits 11/13, Oct 16-31
2025	Check # 80015905	\$370,824.22	UMR INC (CLAIMS)
	PO# 22503074	\$370,824.22	Emp Benefits 11/13 - Oct 31 - Nov 6
2025	Check # 401001837	\$238,374.95	EMPLOYEE MEDICAL BEN
	PO# 22503081	\$238,374.95	Emp Benefits 11/13 - Check 872183-872245

Fund - 4020 Worker's Compensation

2025	Check # 402000641	\$967.01	WORKERS COMP
	PO# 22503078	\$967.01	Work Comp 11/13/2024 - Check 27316-27321

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

November 13, 2024

1001 - General Fund	\$98,678.29
1110 - Highway Cash	\$26,556.54
1111 - CBRI	\$56,766.50
1130 - Resale Property - Budgeted	\$12,043.79
1150 - County Clerk Lien Fee Fund	\$19,173.88
1152 - Records Preservation Fund	\$3,857.48
1160 - Sheriff Service Fee Fund	\$21,566.38
1161 - Sheriff Special Revenue Fund	\$7,551.00
1233 - Juvenile Grant Fund	\$29,952.00
1240 - Planning Commission Fee Fund	\$1,418.29
1260 - Court Services Fee Fund	\$12,319.90
1415 - American Rescue Plan-2021	\$498,665.03
2034 - Jail Bonds 2023	\$1,799,770.89
4010 - Employee Benefits	\$835,521.73
4020 - Worker's Compensation	\$967.01
Total	\$3,424,808.71

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this November 13, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

November 13, 2024

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 13, 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
80015906	LARRY PAUL SELF CREMATION	\$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80015907	Omnia/US Comm/#R- TC-17006/Kitc	\$1,738.17	AMAZON CAPITAL SERVICES INC
80015908	CW25027/Janitorial Supplies/De	\$1,580.18	BOB BARKER COMPANY INC
80015909	BLANKET- NOC- Publications	\$77.44	BRIDGE TOWER OPCO LLC
80015910	STANDARD NOC 3rd fl ann Treasu	\$329.00	CENTRAL GLASS & MIRROR INC
80015911	D3 NOC Blanket - Printing Serv	\$4,080.37	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80015912	BLANKET Minutes & Proceedings	\$688.65	CHOCTAW TIMES LLC
80015913	MILEAGE REIMB:DEEDS TRAINING	\$85.22	CHRISTY BOWEN
80015914	BLANKET Sinco- Horvath vs BoCC	\$3,223.49	COLLINS ZORN & WAGNER PLLC
80015915	BLANKET- Professional Service	\$1,940.00	CRAWFORD & ASSOCIATES PC
80015916	CW24006/Blanket for Drinking W	\$210.60	EUREKA WATER COMPANY
80015917	BLANKET CW22077 MOWING/LANDSCA	\$1,878.57	FOCAL POINTE OF OKLAHOMA LLC
80015918	Hobby Lobby Card/Quote/Frame c	\$176.00	HOBBY LOBBY STORES INC
80015919	MILEAGE REIMB:DEEDS TRAINING	\$85.22	JANIE MOORE
80015920	BLANKET OMNIA#209001564 ELEVAT	\$2,054.17	KONE INC

Total Checks = 121

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 13, 2024

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

80015921	BLANKET NOC PLUMBING PARTS	\$89.12	LOCKE SUPPLY COMPANY
80015922	Blanket - MMCAP- SW023A Pharmac	\$6,082.40	MORRIS & DICKSON COMPANY
80015923	NOC-Quote-Email-8 silver badge	\$560.00	MTM RECOGNITION CORPORATION
80015924	SW0086/Uniforms for Detention	\$261.32	ORCHID UNIFORM RETAIL SALES LLC
80015925	NOC/Blanket for Paint and Supp	\$175.44	SHERWIN-WILLIAMS PAINTS CO
80015926	BLANKET-SW1013S- COPIER LEASE E	\$235.84	STANDLEY SYSTEMS LLC
80015927	Sourcewell #100516- TKE/Blanket	\$987.12	TK ELEVATOR CORPORATION
80015928	BLANKET-NOC- PHARMACY SOFTWARE	\$114.08	WARKENTINE INC DBA COMPUTER RX
101029392	NOC/Quote- Email/Medical Suppli	\$367.09	1ST NEEDS MEDICAL LLC
101029393	MARY JANE EDWARDS CREMATION	\$1,460.00	AFFORDABLE INC
101029394	JOSEPH EDWARD BELL CREMATION	\$1,095.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
101029395	287342074357 - Employee Cell P	\$508.02	AT&T WIRELESS
101029396	Blanket/DA Contract for Prof S	\$725.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101029397	CW25027/Item #F/SNLVL/Canvas S	\$161.28	CHARM-TEX INC
101029398	NOC/Blanket for Electronic MAR	\$278.80	CHARTMEDS INC
101029399	NOC/Blanket for Carwash/Detail	\$89.00	ECM CAR WASH LLC
101029400	omnia/Blanket for JB Emergency	\$12,138.96	FLEETCOR TECHNOLOGIES INC
101029401	CIV-18-323-D Willis vs Johnson	\$5,806.18	GARY J JAMES & ASSOCIATES PC

Total Checks = 121

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 13, 2024

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

101029402	STANDARD NOC SAFETY BIBS FRED,	\$107.95	GELCO CLOTHING & SHOES
101029403	MICHAEL ANTHONY McBRAYER CREMA	\$365.00	GENE ADAMS FUNERAL HOME
101029404	OMNIA Blanket for Maintenance	\$382.78	HOME DEPOT USA INC
101029405	SW0820 Blanket for Maintenance	\$120.82	LOWE'S COMPANIES INC
101029406	BLANKET- NOC- Parking	\$6,638.00	METRO PARKING GARAGE
101029407	ISABEL RODRIQUEZ CREMATION	\$365.00	OK CREMATION & MORTUARY SERVICE LLC
101029408	BLANKET-NOC- REIMBURSEMENT FOR	\$1,296.24	OKLAHOMA COUNTY HWY DIS1
101029409	211281813-1939262-18 Natural	\$162.13	OKLAHOMA NATURAL GAS
101029410	NOC/Blanket for Pike Pass Serv	\$14.60	OKLAHOMA TURNPIKE AUTHORITY
101029411	BLANKET-SW095- PRESORT MAILINGS	\$26.23	PRESORT FIRST CLASS
101029412	BLANKET for water/NOC	\$50.00	PUREVIDA WATER TECHNOLOGIES LLC
101029413	CW25017/Blanket for Exterminat	\$140.00	RIP PEST AND WEED CONTROL LLC
101029414	SANDRA C HAGERTY CREMATION	\$730.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL
101029415	1583295 1583296 PRISONER EXTRA	\$1,260.97	SPEARS WORLD TRAVEL SERVICE INC
101029416	BLANKET for office supplies/SO	\$1,017.76	STAPLES CONTRACT AND COMMERCIAL INC
101029417	NOC- Professional Service- Aud	\$2,846.00	STATE AUDITOR & INSPECTOR
101029418	18398 18399 1840118396 ODJA t	\$1,188.00	STATE OF OKLAHOMA
101029419	KENNETH KNOX CREMATION	\$365.00	TEMPLE FUNERAL HOME

Total Checks = 121

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 13, 2024

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

101029420	SW177/Blanket for Document Shr	\$324.95	THE MEADOWS CENTER FOR OPPORTUNITY
101029421	NOC/Quote #7619277-2/RTU-5 Con	\$24,450.00	TRANE U.S. INC.
101029422	Sourcwell #1116USF/Kitchen Su	\$6,451.34	US FOODSERVICE INC
101029423	BPO-NASPO Value Point#MA152-1/	\$66.23	VERIZON WIRELESS SERVICES LLC
101029424	NOC/Quote #20242059/Maint. Sup	\$662.56	WESTERN DETENTION PRODUCTS INC

Total Checks = 121

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 13, 2024

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

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80015866	D3 Omnia R-TC-17006 - Misc su	\$109.90	AMAZON CAPITAL SERVICES INC
80015867	D3 NOC Motor Vehicle Other Par	\$356.71	BRUCKNER TRUCK SALES INC
80015868	D3 CW25025-1 - Highway Materia	\$1,276.00	DOLESE BROS CO
80015869	D3 Blanket CW24006 Bottled Wat	\$115.43	EUREKA WATER COMPANY
80015870	D3 Blanket NOC Motor vehicle r	\$259.60	MIDWEST HOSE AND SPECIALTY
80015871	D3 NOC Blanket - Owned Copier	\$16.67	STANDLEY SYSTEMS LLC
80015872	NOC SIGN SHOP SUPPLIES/MATERIA	\$700.20	VULCAN INC
110016863	D3 NOC Traffic Control	\$1,350.00	ACTION SAFETY SUPPLY COMPANY
110016864	D3 CW25025-1 Blanket Asphahl	\$838.51	ATLAS ASPHALT COMPANY
110016865	D3 Quote # Q25-007 Fuel	\$18,197.85	EARNHEART CRESCENT LLC
110016866	CR 670817 -64.72	\$10.74	GENUINE PARTS COMPANY
110016867	D3 CW25025-1 Highway Materials	\$1,789.07	HASKELL LEMON CONSTRUCTION CO
110016868	128443633-2 - Electric Servic	\$122.66	OG&E
110016869	D3 NOC Blanket - Turnpike Fees	\$772.95	OKLAHOMA TURNPIKE AUTHORITY
110016870	D3 SW0180 Blanket - Office Sup	\$45.49	STAPLES CONTRACT AND COMMERCIAL INC
110016871	D3 NOC Blanket Uniform Rental	\$594.76	UNIFIRST HOLDINGS INC

Total Checks = 121

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 13, 2024

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

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80015873	BLANKET Eng Serv for Bridge 29	\$56,766.50	CEC CORPORATION

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80015874	BLANKET-AMAZON BUSINESS OMNIA	\$24.99	AMAZON CAPITAL SERVICES INC
80015875	SW1041CD ADSPO16-130625 TECH S	\$641.49	CDW GOVERNMENT INC
80015876	SW1020D Q#3000182494670.1 MOBI	\$1,989.73	DELL MARKETING LP
80015877	BLANKET COPIER CHARGES EQUIPME	\$147.09	STANDLEY SYSTEMS LLC
113003844	BLANKET-OMNIA R211101 RESALE B	\$55.50	FLEETCOR TECHNOLOGIES INC
113003845	BLANKET-OCSO-REIMB OF DEPUTY S	\$8,182.62	OCSO
113003846	BLANKET-SOURCEWELL#012320 SCC	\$790.81	STAPLES CONTRACT AND COMMERCIAL INC
113003847	BLANKET-NOC-RESALE BLDG CLEANI	\$211.56	UNIFIRST HOLDINGS INC

Total Checks = 121

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 13, 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
80015878	BLANKET- Supplies	\$257.93	DAIOHS USA INC
80015879	BLANKET- NOC- Software license	\$175.00	STANDLEY SYSTEMS LLC
115000485	BLANKET- NOC- Professional Ser	\$9,577.50	GLORIA JEAN GEIGER
115000486	BLANKET- Prof Svc- Consulting	\$9,117.00	GLORIA JEAN GEIGER
115000487	BLANKET- NOC- Presort Mail	\$46.45	PRESORT FIRST CLASS

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80015880	BLANKET- GS-03F- 046DA- Plotter	\$488.48	CANON FINANCIAL SERVICES INC
80015881	BLANKET- PROF SVC- NOC- Develo	\$3,369.00	ELECTRA DIGITAL DESIGN STUDIOS INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80015882	OMNIA RTC-17006; FLT - SHOP US	\$1,001.71	AMAZON CAPITAL SERVICES INC
80015883	NOC; FIRST CHOICE - SUPPLIES	\$170.58	DAIOHS USA INC
80015884	CW24006; WATER BLNKT	\$113.81	EUREKA WATER COMPANY

Total Checks = 121

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 13, 2024

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

80015885	SW0307; FLEET BLANKET	\$176.43	HOWARD GM II INC
80015886	SW1013I; IMAGENET CONSULTING	\$5,312.89	IMAGENET CONSULTING LLC
80015887	NOC; REIMB. BERRYMAN FOR EXT.	\$34.04	JOHNNY BERRYMAN
80015888	SW0307A; FLT - B301- 00074; RAP	\$54.40	O'REILLY AUTOMOTIVE STORES, INC
80015889	NOC;TECH - MS TEAMS ROOM	\$397.46	SOFTCHOICE CORPORATION
80015890	SW064; MNTC - TOILET PAPER AND	\$732.08	SOUTH CENTRAL INDUSTRIES INC
80015891	NOC; INV. - CRIME SCENE EVIDEN	\$589.61	ULINE INC
80015892	NOC; RANGE PORTA POTTIES	\$455.88	UNITED RENTALS (NORTH AMERICA) INC
80015893	NOC; DATA SERVICE FOR LOCATING	\$575.00	UTILITY DATA SERVICES INC
116006267	SW0017 - copy paper- 8 1/2 X 1	\$510.00	CLAMPITT PAPER COMPANY OF OKLAHOMA
116006268	BLNKT; NOC ALARM FOR MWC	\$28.00	COMTEC ELECTRONIC SYSTEMS INC
116006269	NOC; PRINT FOR PICKUP - REIMB.	\$74.00	DARRELL SCOTT SEDBROOK
116006270	SW1030; TECH; SOW for Trospen	\$9,589.17	RF-IP INC
116006271	NOC; FLEET MANAGEMENT - SNAP O	\$106.00	SNAP-ON EQUIPMENT
116006272	NOC; FLT. B301-00074, B3010006	\$1,645.32	SOUTHERN TIRE MART LLC

Total Checks = 121

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 13, 2024

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003829	NOC; OVERPAYMENT OF NCHIP2016	\$7,551.00	DISTRICT ATTORNEYS COUNCIL

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80015894	SW0035/Quote #25101107/Automob	\$29,952.00	JOE COOPER CHEVROLET CADILLAC OF SHAWNEE LLC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80015895	NOC - NOTICE PUBLICATIONS - BL	\$66.90	BRIDGE TOWER OPCO LLC
80015896	MILEAGE REIMB: INSPECTIONS	\$691.44	MATTHEW KEITH
124001072	IN STATE TRAVEL - JOHN MILLS	\$659.95	JOHN MILLS

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000418	BLKT - MOU for DA GPS Monitori	\$12,319.90	DISTRICT ATTORNEY

Total Checks = 121

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 13, 2024

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

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80015864	BLKT - ARPA Project 10068 - Cu	\$46,935.03	EST, INC
80015865	Blanket Owners Rep Contract Bu	\$51,730.00	WILLIAM WHITE AND ASSOCIATES LLC
141500175	PBA Subrecipient Agreement Inc	\$400,000.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400029	BLANKET-CMAR PRE- CONSTRUCT ADU	\$401,649.00	FLINTCO LLC
203400030	BLANKET-Design for New Adult D	\$1,398,121.89	HELLMUTH OBATA & KASSABAUM INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80015904	Emp Benefits 11/13, Oct 16-31	\$226,322.56	AFFIRMEDRX PBC
80015905	Emp Benefits 11/13 - Oct 31 -	\$370,824.22	UMR INC (CLAIMS)
401001837	Emp Benefits 11/13 - Check 872	\$238,374.95	EMPLOYEE MEDICAL BENEFITS

Total Checks = 121

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 13, 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
402000641	Work Comp 11/13/2024 - Check 2	\$967.01	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 13 Day of November, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member