BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: July 10, 2024

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

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

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 10, 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
80014423	SALES TAX CREDIT PC00127147 #9	$1,930.84	JOHNSON CONTROLS INC
80014451	BLKT-Quadient-SW1008q- Mail Mc	$742.77	QUADIENT LEASING USA INC
80014452	BLKT-FY'2025-NOC-Utility Data-	$1,300.00	UTILITY DATA SERVICES INC
80014453	FLOYD A BUNTING CREMATION	$350.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80014454	EB Blanket Office Supplies- Om	$11,489.55	AMAZON CAPITAL SERVICES INC
80014455	BLANKET-NOC-PUBLICATIONS- BID	$207.30	BRIDGE TOWER OPCO LLC
80014456	NOC-Blanket for Plumbing Suppl	$451.40	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80014457	REQ-NOC-Central Printing-DA Wi	$460.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80014458	EB Cable Service- NOC	$43.69	COX COMMUNICATIONS INC
80014459	Standard NOC painting Judge St	$3,431.75	CUSTOM COLORS AND COATINGS LLC
80014460	HARD DRIVES/ SW1020	$14,653.85	DELL MARKETING LP
80014461	NOC-Blanket for Electrical Sup	$449.95	EMSCO ELECTRIC SUPPLY CO INC
80014462	BLANKET-CW22006-WATER TREAS OF	$309.50	EUREKA WATER COMPANY
80014463	BLKT-NOC-Language Associates-I	$893.90	LANGUAGE ASSOCIATES INC
80014464	STANDARD NOC 3rd floor judge R	$326.46	LOCKE SUPPLY COMPANY
80014465	BLANKET-MMCAP-SW023A-MED AND S	$3,855.30	MORRIS & DICKSON COMPANY

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 10, 2024

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

80014466	REQ-NOC-MTM Recognition-Plaque	$148.65	MTM RECOGNITION CORPORATION
80014467	BLANKET Minutes & Proceedings	$755.40	NICHOLS HILLS PUBLISHING CO
80014468	DA Contract for Services/Finge	$1,187.50	PIVOT INC
80014469	EB Blanket Truck Rental for E	$8,565.98	RYDER SYSTEM INC
80014470	BLANKET - CLOUD SVCS SW1079	$2,917.46	SOFTCHOICE CORPORATION
80014471	BLANKET-SW1013S-COPIER CHARGES	$425.31	STANDLEY SYSTEMS LLC
80014472	REQ-Summit Mail/Ship-NOC-Movin	$205.00	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80014473	2014 Tyler Connect Registratio	$2,398.00	TYLER TECHNOLOGIES INC
80014474	EB table and first aid kits-NO	$6,880.41	ULINE INC
80014475	NOC-Blanket for Maintenance Su	$629.52	W W GRAINGER INC
101028568	NOC sketching software maint	$9,135.00	ILOOKABOUT (US) INC
101028569	BLANKET Parking for Fin Admin	$1,176.00	METRO PARKING GARAGE
101028570	County Membership Dues for 202	$14,373.00	NATIONAL ASSOCIATION OF COUNTIES (NACO)
101028571	BLANKET ICB Office Rental Ag	$10,986.45	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101028572	BLANKET Krowse Office Rental	$29,586.15	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101028573	BLANKET Rental Agreement Linc	$33,322.67	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101028574	BLANKET for Water/NOC	$50.00	PUREVIDA WATER TECHNOLOGIES LLC
101028575	STANDARD-NOC-POSTAGE PERMIT#75	$30,000.00	U S POSTMASTER

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 10, 2024

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

101028576	BLKT-NOC-Metro Parking FY'2025	$9,375.00	METRO PARKING GARAGE
101028577	BLKT-NOC-Tenmark Yukon Ind-Lea	$3,400.00	TENMARK YUKON INDUSTRIAL LLC
101028578	MONTHLY MILEAGE	$154.10	ADAM HAFTMAN
101028579	MONTHLY MILEAGE	$215.07	APRIL DOOLEY
101028580	NOC Reimbursement	$922.83	BRIAN W MAUGHAN
101028581	MONTHLY MILEAGE	$408.03	CAMERON MCKEOWN
101028582	Blanket - SW1055 - Background	$99.70	CASTLE BRANCH INC
101028583	NOC/Quote #QTE0035128/Maintena	$280.11	CENTERLINE SUPPLY INC
101028584	Blanket-NOC-Electronic MAR Sys	$306.00	CHARTMEDS INC
101028585	MONTHLY MILEAGE	$355.77	CHOL MCCARTHY
101028586	MONTHLY MILEAGE	$228.47	CHRISTOPHER BEVILL
101028587	Blanket - Household Hazardous	$445.00	CITY OF MIDWEST CITY
101028588	BLANKET Water & Sewer Utility	$6,467.38	CITY OF OKLAHOMA CITY
101028589	MONTHLY MILEAGE	$60.97	CRAIG COURTNEY
101028590	MONTHLY MILEAGE	$270.68	DAVID CLEVENGER
101028591	Transcript CF22-5511	$80.00	DIANA OCAMPO SOMERS
101028592	MONTHLY MILEAGE	$582.90	DON STOTTS
101028593	MONTHLY MILEAGE	$47.57	DONNA A CHENAULT

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 10, 2024

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

101028594	EB Sec'y mileage reimbursement	$140.03	DOUG SANDERSON
101028595	EB Election Expense for 6-18-2	$593.41	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101028596	NOC-Blanket for Carwash/Detail	$168.00	ECM CAR WASH LLC
101028597	NOC-Reimb: HVAC Mechanical Lic	$75.00	ESTABRAQ A AL-ADHAMI
101028598	BLKT-Fleetcor/Fuelmn-US COMM O	$1,531.14	FLEETCOR TECHNOLOGIES INC
101028599	JOSEPH SCHWERMANN CREMATION	$350.00	FORD FUNERAL SERVICE INC
101028600	MONTHLY MILEAGE	$384.72	HAYDEN HARMON
101028601	Omnia 16154 RIDGID TOOL KIT &	$578.84	HOME DEPOT USA INC
101028602	OMNIA16154 BPO for Maintenance	$38.61	HOME DEPOT USA INC
101028603	STANDARD NOC 6TH FLOOR ANNEX	$17,760.00	JAMES PHILLIPS
101028604	MONTHLY MILEAGE	$280.06	JASON KING
101028605	TRAVEL REIMBURSEMENT	$359.73	JENNY SANDOVAL
101028606	MONTHLY MILEAGE	$64.32	JIMMY HORTON
101028607	MONTHLY MILEAGE	$224.45	JOHN CHAVARRIA
101028608	EB Employee mileage reimbursem	$112.56	KENNETH M LAXTON JR
101028609	MONTHLY MILEAGE	$180.23	KYRAN WHEELER
101028610	98419 CR901320 Maintenance Sup	$13.82	LOWE'S COMPANIES INC
101028611	BLANKET- Parking	$6,001.00	METRO PARKING GARAGE

Total Checks = 198

Jul 10, 2024

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

101028612	MONTHLY MILEAGE	$347.06	MIKE LA PLANTE
101028613	MONTHLY MILEAGE	$181.57	MIKE SLEPKO
101028614	MONTHLY MILEAGE	$288.10	NATHAN BOWEN
101028615	Utility Bill/Electric Acct #11	$42,269.16	OG&E
101028616	EB NOC Special depository chec	$1,188.00	OKLAHOMA BUSINESS FORMS INC
101028617	Blanket - NOC - Fuel at Distri	$132.44	OKLAHOMA COUNTY HWY DIS1
101028618	NOC Special Project Reimbursem	$30,000.00	OKLAHOMA COUNTY HWY DIS1
101028619	Utility Bill/Gas Transportatio	$194.38	OKLAHOMA NATURAL GAS
101028620	Transcript CF 2021-3348	$85.00	PAMELA J GOOLD, CSR
101028621	BLANKET Minutes & Proceedings	$1,714.95	PERRY DAILY JOURNAL INC
101028622	BLANKET-SW095-PRESORT MAILING	$29.91	PRESORT FIRST CLASS
101028623	CW24017 - Blanket for Extermin	$140.00	RIP PEST AND WEED CONTROL LLC
101028624	MONTHLY MILEAGE	$221.77	ROCKY SLOAN
101028625	EB Additional ballots for June	$186.00	ROYAL PRINTING CO INC
101028626	TRAVEL REIMBURSEMENT	$113.23	RYAN EPLEY
101028627	MONTHLY MILEAGE	$418.08	RYAN LOWRANCE
101028628	TODD ANDREW JONES CREMATION	$350.00	SMITH & KERNKE FUNERAL DIRECTORS LLC
101028629	NOC/Quote #303392/Maintenance	$120.00	STANDARD STEEL CO

Total Checks = 198

Jul 10, 2024

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

101028630	EB Blanket Office Supplies -SW	$2,562.83	STAPLES
101028631	BLANKET for office supplies/SO	$4,676.38	STAPLES CONTRACT AND COMMERCIAL INC
101028632	BLANKET- PROF SVC-Audit Servi	$35,495.00	STATE AUDITOR & INSPECTOR
101028633	MONTHLY MILEAGE	$78.39	STEVE STOUT
101028634	Standard CW24087 Carpet 8th fl	$4,962.99	TATCO FLOORING LLC
101028635	NOC-Blanket for Grease Trap Ma	$175.00	TIM KEITH
101028636	Blanket/Sourcewell 111621USF-G	$3,111.89	US FOODSERVICE INC
101028637	BPO NASPO Value Point #MA152-1	$5,321.00	VERIZON WIRELESS SERVICES LLC
101028638	MONTHLY MILEAGE	$296.81	WYATT FUZZELL

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80014439	BLANKET OMINA R-TC-17006 Suppl	$462.76	AMAZON CAPITAL SERVICES INC
80014440	BLANKET NOC FIRST AID AND SAFE	$98.71	CINTAS CORPORATION
80014441	CW24025-2 Highway Materials	$41,241.42	DALE BROWN INC
80014442	CW24025-2 Road & Bridge Materi	$2,068.89	DUB ROSS COMPANY INC
80014443	D3 CW24006 BOTTLED WATER & HYD	$75.88	EUREKA WATER COMPANY
80014444	BLANKET NOC ENVIRONMENTAL AND	$520.00	JANUARY TRANSPORT INC
80014445	D3 NOC EQUIPMENT REPAIR PARTS	$50,282.09	KIRBY-SMITH MACHINERY INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 10, 2024

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

80014446	D3 Blanket 032521-ORA Afterma	$171.18	O'REILLY AUTOMOTIVE STORES, INC
80014447	BLANKET SW0024 TIRES AND TUBES	$1,121.95	T & W TIRE LLC
80014448	NOC Tar Buster by the gallon	$747.10	VANCE BROTHERS INC
80014449	SW0817NVP BLANKET Highway Equi	$203.04	W W GRAINGER INC
80014450	BLANKET NOC AUTOMOTIVE AND PAR	$1,934.00	WARREN POWER & MACHINERY INC
110016406	28226,28240,28249,28225	$83,637.19	ATLAS ASPHALT COMPANY
110016407	CW24025-1 BLANKET Highway Mate	$19,652.80	ATLAS PAVING COMPANY
110016408	43557-46034 , Water & Sewer	$589.11	CITY OF MIDWEST CITY
110016409	D3 Blanket SW0307A Automotive	$260.62	GENUINE PARTS COMPANY
110016410	CW24025-2 BLANKET ROAD BUILDIN	$1,671.93	HASKELL LEMON CONSTRUCTION CO
110016411	USC16154 BLANKET Bldg. & Groun	$5.22	HOME DEPOT USA INC
110016412	NOC Highway Equipment Repair/P	$1,516.00	J & E SUPPLY & FASTENER COMPANY INC
110016413	BLANKET NOC WELDING EQUIPMENT	$67.88	LINDE GAS & EQUIPMENT INC
110016414	BLANKET NOC AGRICULTURAL EQUIP	$32.56	LOWE'S COMPANIES INC
110016415	NOC BLANKET Building & Ground	$313.14	LUMBER 2 INCORPORATED
110016416	NOC BVuilding Supplies	$590.40	MAXWELL SUPPLY COMPANY INC
110016417	BLANKET NOC AUTOMOTIVE SHOP SU	$685.38	NORTHERN TOOL & EQUIPMENT COMPANY INC
110016418	656077-5 NOC Utilities Elect	$1,060.48	OG&E WAREHOUSE

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 10, 2024

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

110016419	D3 Blanket NOC Janitorial Supp	$409.50	OKLAHOMA JANITORIAL SUPPLY
110016420	BLANKET NOC NON-BIDDABLE MISCE	$240.94	OKLAHOMA TURNPIKE AUTHORITY
110016421	NOC Highway Equipment Repair/P	$45.60	P & K EQUIPMENT INC
110016422	NOC Equipment Parts	$1,681.46	P & K EQUIPMENT INC
110016423	NOC BLANKET Highway Equipment	$472.95	PERFECTION EQUIPMENT CO INC
110016424	NOC Concrete for Nucor Buildin	$1,141.00	RCC READY MIX LLC
110016425	BLANKET SW0106 AUTOMOTIVE ACC	$354.72	RUSH TRUCK CENTERS OF OKLAHOMA INC
110016426	BLANKET NOC AUTOMOTIVE SHOP AN	$350.60	STANDARD STEEL CO
110016427	D3 NOC Blanket Uniform Rental	$713.32	UNIFIRST HOLDINGS INC
110016428	923204842-00001 Telecommunicat	$438.30	VERIZON WIRELESS SERVICES LLC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80014405	BLANKET-Wilshire and Indian Me	$23,016.05	MESHEK & ASSOCIATES LLC
111000214	Blanket-D3 Bridge STP-255C(655	$300,000.00	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION

Total Checks = 198

Jul 10, 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
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
80014406	BLANKET-AMAZON BUSINESS OMNIA-	$24.10	AMAZON CAPITAL SERVICES INC
80014407	BLANKET-CW22006-WATER RESALE B	$29.95	EUREKA WATER COMPANY
80014408	BLANKET-NOC-RESALE BLDG	$57.19	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
80014409	BLANKET-SW1013S-LEASE SAVIN CO	$1,212.71	STANDLEY SYSTEMS LLC
113003698	BLANKET-RESALE TITLE SEARCHES	$135.00	AMERICAN EAGLE TITLE INSURANCE CO
113003699	BLANKET-CW20002 RESALE BLDG FU	$156.92	FLEETCOR TECHNOLOGIES INC
113003700	PRORATED DEPUTY SALARY REIMB -	$5,158.06	OCSO
113003701	BLANKET-SOURCEWELL#012320 SCC	$547.69	STAPLES CONTRACT AND COMMERCIAL INC
113003702	BLANKET-NOC-UNIFORMS RESALE BL	$159.64	UNIFIRST HOLDINGS INC

Total Checks = 198

Jul 10, 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
80014434	BLANKET- NOC- Professional Ser	$12,270.00	CRAWFORD & ASSOCIATES PC
80014435	BLANKET- NOC- Maintenance	$104.95	DAIOHS USA INC
80014436	35759725 35882794 35812073 Car	$671.68	EAN HOLDINGS LLC
80014437	Sourcewell 081419-SHI-SW rene	$656.64	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80014438	BLANKET- NOC- Maintenance	$198.00	SUMMIT MAILING & SHIPPING SYSTEMS LLC
115000470	NOC- Event registration: Hire	$349.00	HIRE TALENTS EVENTS INC
115000471	BLANKET- NOC- Presort Mail Ser	$31.59	PRESORT FIRST CLASS

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80014424	Omnia R-TC-17006 - BLNKT - MIS	$1,110.61	AMAZON CAPITAL SERVICES INC
80014425	115635; RECERTIFICATION - INST	$495.00	AXON ENTERPRISE
80014426	NOC-Blnkt-Coffee Service Lease	$103.44	DAIOHS USA INC
80014427	CW24006; BLANKET FOR EUREKA WA	$275.54	EUREKA WATER COMPANY
80014428	NOC; GENERAL MAILING EQUIPMENT	$143.05	GENERAL MAILING EQUIPMENT INC

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 10, 2024

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

80014429	(SW0818) - BLNKT-Misc. Part	$343.64	O'REILLY AUTOMOTIVE STORES, INC
80014430	NOC; INVESTIGATIONS TRINING, C	$695.00	SIRCHIE AQUISITION COMPANY LLC
80014431	NOC; GUN EVIDENCE PACKAGING	$1,305.79	ULINE INC
80014432	NOC; NOTARY RENEWAL - JIMMI TH	$89.50	WALKER COMPANIES INC
116006118	287286790267X070320 24 ATT FUND	$4,615.39	AT&T MOBILITY II LLC
116006119	B301-00142; B301-00182; B612-0	$847.00	CHARLES DAVID TURNEY
116006120	SW0142; B301-160, 2022 OLDHAM	$581.50	DANA SAFETY SUPPLY
116006121	NOC-B301-00074; REAR ABS SYSTE	$5,757.90	DAVID STANLEY DODGE
116006122	Edmond Chamber of Commerce Mem	$1,000.00	EDMOND AREA CHAMBER OF COMMERCE
116006123	BLKT-Fleetcor/Fuelmn-US COMM O	$2,732.31	FLEETCOR TECHNOLOGIES INC
116006124	NOC-Blnkt-welding supplies	$194.05	LINDE GAS & EQUIPMENT INC
116006125	127305054-0 Electric SVC MWC s	$2,452.90	OG&E
116006126	211345955-2005926-36 Natural G	$154.63	OKLAHOMA NATURAL GAS COMPANY
116006127	NOC; EXTRADITION; CF21-1356 -	$1,760.20	SPEARS WORLD TRAVEL SERVICE INC
116006128	SOURCEWELL 04092-BLA; NEW HIRE	$781.50	TOP TIER TACTICAL
116006129	NOC-Blnkt-trash svc for Range	$144.32	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 198

Jul 10, 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
80014433	BlnktNOC-FY24 Courthouse Secur	$2,156.66	SMITHS DETECTION INC
161003805	BLKT-Fleetcor/Fuelmn-US COMM O	$10,561.14	FLEETCOR TECHNOLOGIES INC
161003806	Blnkt-NOC-FY24 Line Access to	$6,270.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
161003807	NOC; B301-00180; ST. CLAIR BRA	$291.46	SBC RHC C MWC LP

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80014410	US COMM #RTC17006 - BLANKET -	$434.30	AMAZON CAPITAL SERVICES INC
80014411	SW1013S - BLANKET COPIER 6 MON	$534.14	STANDLEY SYSTEMS LLC
124001034	SW0180 - BLANKET - OFFICE SUPP	$1,036.81	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000351	JUNE 2024 FUEL REIMBURSMENT	$932.35	OKLAHOMA COUNTY HWY DIS2
129000352	BLANKET NOC RENTAL OR LEASE SE	$8.07	UNIFIRST HOLDINGS INC

Total Checks = 198

Jul 10, 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
80014412	OCCJA Subrecipient Agreement	$406,061.57	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80014413	Blanket Owners Rep Contract Bu	$41,622.00	WILLIAM WHITE AND ASSOCIATES LLC
141500149	BLANKET AR033 5th Floor Socia	$35,730.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500150	AR046 MWC Substation HVAC	$2,410.47	WILLIAM A HARRISON INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80014414	BLANKET Employee Assist Progr	$1,782.72	DEER OAKS EAP SERVICES LLC
80014415	GROUP# 0002975 JUNE Admin Fees	$7,051.37	DELTA DENTAL PLAN OF OKLAHOMA INC
80014416	JUNE 2034 RX Consulting FY 20	$4,166.67	SUMMIT FINANCIAL GROUP
80014417	Emp Ben 7-01-2024 Inv# 1479	$452,952.95	AFFIRMEDRX PBC
80014418	Medicare Advantage Services Ju	$127,062.80	BESTCO BENEFIT PLANS LLC
80014419	GROUP# 0002975 Dental Claims	$117,522.82	DELTA DENTAL PLAN OF OKLAHOMA INC
401001805	GROUP#204546 APRIL Pre-paid Le	$14,804.00	LEGAL SHIELD INC
401001806	Emp & Retiree for June 2024	$14,152.25	SOCIAL SERVICES
401001807	Emp Ben 7-10-2024 Check 868171	$712,303.31	EMPLOYEE MEDICAL BENEFITS

Total Checks = 198

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 10, 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
402000618	WC 7-10-2024 Check 27168 -	$6,832.67	WORKERS COMPENSATION

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000237	E-Discovery and record retenti	$600.00	AVANSIC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 10 Day of July, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 198

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 10, 2024

Fund - 1001 General Fund

2023	**Check # 80014423**		**$1,930.84**	**JOHNSON CONTROLS INC**
	PO#	22306417	$675.79	NOC/Quote #900241531/HVAC Fan Motors/Maint
	PO#	22306417	$1,255.05	NOC/Quote #900241531/HVAC Fan Motors/Maint
2025	**Check # 80014451**		**$742.77**	**QUADIENT LEASING USA**
	PO#	22500143	$1,500.00	BLKT-Quadient-SW1008q- Mail Mch Lease FY'25
2025	**Check # 80014452**		**$1,300.00**	**UTILITY DATA SERVICE**
	PO#	22500202	$3,900.00	BLKT-FY'2025-NOC-Utility Data-Online Skip Tracing
2024	**Check # 80014453**		**$350.00**	**ABSOLUTE ECONOMICAL**
	PO#	22403329	$3,850.00	BLANKET-NOC-OK COUNTY CREMATION AND BURIAL PRG

2024	**Check # 80014454**		**$11,489.55**	**AMAZON CAPITAL SERVI**
	PO#	22400441	$1,300.00	Blanket-Omnia/Amazon #R-TC-17006-Maint Supplies
	PO#	22400442	$700.00	Blanket/Omnia/Amazon #R-TC-17006-Maintenance Sup
	PO#	22400711	$14,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO#	22405256	$2,000.00	BLKT-Amazon-US COMM OMNIAR-TC17006-Office Supplies
	PO#	22405888	$3,500.00	EB Blanket Office Supplies- Omnia R-TC-17006
	PO#	22406121	$1,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-OFF SUPPLIES
	PO#	22406315	$3,120.00	OMNIA RTC17006 TORK 16 00 90 TOILET PAPER
	PO#	22406406	$30.73	Omnia RTC17006 cups 5 oz & Loctite epoxies
	PO#	22406406	$22.70	Omnia RTC17006 cups 5 oz & Loctite epoxies
	PO#	22406434	$179.99	REQ-Amazon- OMNIA R TC-17006-Chair
	PO#	22406532	$588.90	Omnia/US Comm/#R-TC-17006, Janitorial Supplies
	PO#	22406542	$53.98	ipad cases - OMNIA-R-TC-17006
	PO#	22406543	$386.40	toner/omnia-R-TC-17006
	PO#	22406597	$52.45	Omnia RTC17006 STANDARD BREAKERS LAW LIBRARY
2024	**Check # 80014455**		**$207.30**	**BRIDGE TOWER OPCO LL**
	PO#	22402548	$600.00	BLANKET-NOC-PUBLICATIONS- BID SOLICITATIONS (P)
2024	**Check # 80014456**		**$451.40**	**CENTRAL OKLAHOMA WIN**
	PO#	22400384	$875.00	NOC-Blanket for Plumbing Supplies-Bureau

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2024	**Check # 80014457**		**$460.00**	**CENTRAL PRINTING AKA**
	PO#	22406365	$420.00	REQ-NOC-Central Printing-DA Window Envelopes
	PO#	22406365	$40.00	REQ-NOC-Central Printing-DA Window Envelopes
2024	**Check # 80014458**		**$43.69**	**COX COMMUNICATIONS I**
	PO#	22400665	$480.00	EB Cable Service- NOC
2024	**Check # 80014459**		**$3,431.75**	**CUSTOMCOLORSANDCOATI**
	PO#	22406305	$3,431.75	Standard NOC painting Judge Stallings room 803
2024	**Check # 80014460**		**$14,653.85**	**DELL MARKETING LP**
	PO#	22406384	$14,653.85	HARD DRIVES/ SW1020
2024	**Check # 80014461**		**$449.95**	**EMSCO ELECTRIC SUPPL**
	PO#	22400378	$650.00	NOC-Blanket for Electrical Supplies-Detention
	PO#	22400379	$350.00	NOC-Blanket for Electrical Supplies-Bureau
	PO#	22406520	$167.83	Standard NOC electrical supplies 3rd floor treas
2024	**Check # 80014462**		**$309.50**	**EUREKA WATER COMPANY**
	PO#	22400422	$2,000.00	BLANKET-CW22006-WATER TREAS OFFICE
	PO#	22400738	$2,200.00	BLANKET- Water Delivery
	PO#	22402857	$1,000.00	EB Blanket for Drink Water

2024	**Check # 80014463**		**$893.90**	**LANGUAGE ASSOCIATES**
	PO#	22402859	$3,200.00	BLKT-SW0780-Language Associates-Translation Ser
	PO#	22404553	$3,000.00	BLKT-Language Associates-SW0780-Translation Serv.
	PO#	22406370	$3,000.00	BLKT-NOC-Language Associates-Interpreters
2024	**Check # 80014464**		**$326.46**	**LOCKE SUPPLY COMPANY**
	PO#	22406537	$326.46	STANDARD NOC 3rd floor judge Reisen
2024	**Check # 80014465**		**$3,855.30**	**MORRIS & DICKSON COM**
	PO#	22404814	$100,000.00	BLANKET-MMCAP-SW023A-MED AND SUPPLIES
2024	**Check # 80014466**		**$148.65**	**MTM RECOGNITION CORP**
	PO#	22406282	$115.00	REQ-NOC-MTM Recognition-Plaque
	PO#	22406282	$33.65	REQ-NOC-MTM Recognition-Plaque
2024	**Check # 80014467**		**$755.40**	**NICHOLS HILLS PUBLIS**
	PO#	22403675	$3,500.55	BLANKET Minutes & Proceedings for May 2024
2024	**Check # 80014468**		**$1,187.50**	**PIVOT INC**
	PO#	22400912	$4,750.00	DA Contract for Services/Fingerprinting Service/F
2024	**Check # 80014469**		**$8,565.98**	**RYDER SYSTEM INC**
	PO#	22406194	$17,941.25	EB Blanket Truck Rental for Elections Q24-018
2024	**Check # 80014470**		**$2,917.46**	**SOFTCHOICE CORPORATI**
	PO#	22401196	$50,000.00	BLANKET - CLOUD SVCS SW1079

2024	**Check # 80014471**		**$425.31**	**STANDLEY SYSTEMS LLC**
	PO#	22400461	$2,634.48	BLANKET-SW1013S-LEASE SAVIN MP6503SP COPIER
	PO#	22400462	$600.00	BLANKET-SW1013S-COPIER CHARGES EQUIP#46985
	PO#	22400579	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22400580	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
2024	**Check # 80014472**		**$205.00**	**SUMMIT MAILING & SHI**
	PO#	22406379	$205.00	REQ-Summit Mail/Ship-NOC-Moving Cost/Mail MCH
2024	**Check # 80014473**		**$2,398.00**	**TYLER TECHNOLOGIES I**
	PO#	22404096	$1,199.00	Tyler Connect Registration Fees
2024	**Check # 80014474**		**$6,880.41**	**ULINE INC**
	PO#	22406610	$6,880.41	EB table and first aid kits-NOC
2024	**Check # 80014475**		**$629.52**	**W W GRAINGER INC DBA**
	PO#	22400337	$975.00	NOC-Blanket for Maintenance Supplies-Detention
	PO#	22400338	$525.00	NOC-Blanket for Maintenance Supplies-Bureau
2025	**Check # 101028568**		**$9,135.00**	**ILOOKABOUT (US) INC**
	PO#	22500019	$9,135.00	NOC sketching software maint
2025	**Check # 101028569**		**$1,176.00**	**METRO PARKING GARAGE**
	PO#	22500153	$5,568.00	BLANKET Parking for Court Staff 2024 - 2025
	PO#	22500210	$2,484.00	BLANKET Parking for Fin Admin & Grant 23-24
	PO#	22500388	$8,500.00	Blanket- Employee Parking Engineering

2025	**Check # 101028570**		**$14,373.00**	**NATIONAL ASSOCIATION**
	PO#	22500003	$14,373.00	County Membership Dues for 2024 - 2025
2025	**Check # 101028571**		**$10,986.45**	**OKLAHOMA COUNTY PUBL**
	PO#	22500193	$131,837.40	BLANKET ICB Office Rental Agreement 2024-2025
2025	**Check # 101028572**		**$29,586.15**	**OKLAHOMA COUNTY PUBL**
	PO#	22500191	$355,033.80	BLANKET Krowse Office Rental Agreement 2024-2025
2025	**Check # 101028573**		**$33,322.67**	**OKLAHOMA COUNTY PUBL**
	PO#	22500204	$399,871.92	BLANKET Rental Agreement Lincoln 2024-2025
2025	**Check # 101028574**		**$50.00**	**PUREVIDA WATER TECHN**
	PO#	22500194	$600.00	BLANKET for water/NOC
2025	**Check # 101028575**		**$30,000.00**	**U S POSTMASTER**
	PO#	22500020	$30,000.00	STANDARD-NOC-POSTAGE PERMIT#75 TAX STATEMENTS ETC
2025	**Check # 101028576**		**$9,375.00**	**METRO PARKING GARAGE**
	PO#	22500146	$28,000.00	BLKT-NOC-Metro Parking FY'2025-Parking
2025	**Check # 101028577**		**$3,400.00**	**TENMARK YUKON INDUST**
	PO#	22500399	$4,959.00	BLKT-NOC-Tenmark Yukon Ind-Lease/ storage of files
	PO#	22500400	$3,494.00	BLKT-NOC-Tenmark Yukon-Lease for storage-files/veh
2024	**Check # 101028578**		**$154.10**	**ADAM HAFTMAN**
	PO#	22406748	$154.10	MONTHLY MILEAGE

2024	**Check # 101028579**		**$215.07**	**APRIL DOOLEY**
	PO#	22406755	$215.07	MONTHLY MILEAGE
2024	**Check # 101028580**		**$922.83**	**BRIAN W MAUGHAN**
	PO#	22406573	$168.43	NOC Reimbursement
	PO#	22406640	$754.40	NOC Reimbursement
2024	**Check # 101028581**		**$408.03**	**CAMERON MCKEOWN**
	PO#	22406756	$408.03	MONTHLY MILEAGE
2024	**Check # 101028582**		**$99.70**	**CASTLE BRANCH INC**
	PO#	22400186	$500.00	Blanket - SW1055 - Background Services
2024	**Check # 101028583**		**$280.11**	**CENTERLINE SUPPLY IN**
	PO#	22406595	$110.70	NOC/Quote #QTE0035128/Maintenance Supplies/Bureau
	PO#	22406595	$7.74	NOC/Quote #QTE0035128/Maintenance Supplies/Bureau
	PO#	22406595	$161.67	NOC/Quote #QTE0035128/Maintenance Supplies/Bureau
2024	**Check # 101028584**		**$306.00**	**CHARTMEDS INC**
	PO#	22404568	$1,750.00	Blanket-NOC-Electronic MAR System Service
2024	**Check # 101028585**		**$355.77**	**CHOL MCCARTHY**
	PO#	22406745	$355.77	MONTHLY MILEAGE
2024	**Check # 101028586**		**$228.47**	**CHRISTOPHER BEVILL**
	PO#	22406760	$228.47	MONTHLY MILEAGE
2024	**Check # 101028587**		**$445.00**	**CITY OF MIDWEST CITY**
	PO#	22401600	$6,000.00	Blanket - Household Hazardous 8/16/23 BOCC

2024	**Check # 101028588**		**$6,467.38**	**CITY OF OKLAHOMA CIT**
	PO#	22400067	$75,000.00	BLANKET Water & Sewer Utility Service 2023-2024
2024	**Check # 101028589**		**$60.97**	**CRAIG COURTNEY**
	PO#	22406746	$60.97	MONTHLY MILEAGE
2024	**Check # 101028590**		**$270.68**	**DAVID CLEVENGER**
	PO#	22406762	$270.68	MONTHLY MILEAGE
2024	**Check # 101028591**		**$80.00**	**DIANA OCAMPO SOMERS**
	PO#	22406527	$80.00	REQ-NOC-Diana Somers-Transcript CF22-5511
2024	**Check # 101028592**		**$582.90**	**DON STOTTS**
	PO#	22406754	$582.90	MONTHLY MILEAGE
2024	**Check # 101028593**		**$47.57**	**DONNA A CHENAULT**
	PO#	22406728	$47.57	MONTHLY MILEAGE
2024	**Check # 101028594**		**$140.03**	**DOUG SANDERSON**
	PO#	22406608	$140.03	EB Sec'y mileage reimbursement
2024	**Check # 101028595**		**$593.41**	**DOUG SANDERSON,SEC'Y**
	PO#	22406592	$593.41	EB Election Expense for 6-18-2024 election
2024	**Check # 101028596**		**$168.00**	**ECM CAR WASH LLC**
	PO#	22400348	$350.00	NOC-Blanket for Carwash/Detail Service-Detention
	PO#	22400349	$350.00	NOC-Blanket for Carwash/Detail Service-Bureau

2024	**Check # 101028597**		**$75.00**	**ESTABRAQ A AL-ADHAMI**
	PO#	22406519	$75.00	NOC-Reimbursement Mechanical License Journeyman
2024	**Check # 101028598**		**$1,531.14**	**FLEETCOR TECHNOLOGIE**
	PO#	22406124	$4,000.00	BLKT-Fleetcor/Fuelmn-US COMM OMNI Partners R211101
2024	**Check # 101028599**		**$350.00**	**FORD FUNERAL SERVICE**
	PO#	22403689	$1,050.00	BLANKET-NOC-OK COUNTY CREMATION AND BURIAL PROGRAM
2024	**Check # 101028600**		**$384.72**	**HAYDEN HARMON**
	PO#	22406737	$143.38	TRAVEL REIMBURSEMENT
	PO#	22406737	$206.50	TRAVEL REIMBURSEMENT
	PO#	22406751	$34.84	MONTHLY MILEAGE
2024	**Check # 101028601**		**$578.84**	**HOME DEPOT USA INC**
	PO#	22400644	$1,938.52	BPO Omnia #16154 various supplies
	PO#	22406591	$249.00	Omnia 16154 RIDGID TOOL KIT & DRILL BITS
	PO#	22406591	$33.97	Omnia 16154 RIDGID TOOL KIT & DRILL BITS
2024	**Check # 101028602**		**$38.61**	**HOME DEPOT USA INC**
	PO#	22404575	$1,000.00	OMNIA16154 BPO for Maintenance Supplies-Detention
2024	**Check # 101028603**		**$17,760.00**	**JAMES PHILLIPS DBA P**
	PO#	22405592	$4,880.00	STANDARD NOC 6TH FLOOR ANNEX
	PO#	22405954	$12,880.00	Q24-017 STANDARD NOC 8TH FLOOR JUDGE STALLINGS

2024	**Check # 101028604**		**$280.06**	**JASON KING**
	PO#	22406750	$280.06	MONTHLY MILEAGE
2024	**Check # 101028605**		**$359.73**	**JENNY SANDOVAL**
	PO#	22406602	$9.85	TRAVEL REIMBURSEMENT
	PO#	22406602	$143.38	TRAVEL REIMBURSEMENT
	PO#	22406602	$206.50	TRAVEL REIMBURSEMENT
2024	**Check # 101028606**		**$64.32**	**JIMMY HORTON**
	PO#	22406729	$64.32	MONTHLY MILEAGE
2024	**Check # 101028607**		**$224.45**	**JOHN CHAVARRIA**
	PO#	22406763	$224.45	MONTHLY MILEAGE
2024	**Check # 101028608**		**$112.56**	**KENNETH M LAXTON JR**
	PO#	22406609	$112.56	EB Employee mileage reimbursement
2024	**Check # 101028609**		**$180.23**	**KYRAN WHEELER**
	PO#	22406761	$180.23	MONTHLY MILEAGE
2024	**Check # 101028610**		**$13.82**	**LOWE'S COMPANIES INC**
	PO#	22400367	$350.00	NOC-Blanket for Maintenance Supplies-Bureau
2024	**Check # 101028611**		**$6,001.00**	**METRO PARKING GARAGE**
	PO#	22400732	$52,000.00	BLANKET- Parking
	PO#	22400769	$15,210.00	BLANKET- NOC- Parking
2024	**Check # 101028612**		**$347.06**	**MIKE LA PLANTE**
	PO#	22406749	$347.06	MONTHLY MILEAGE

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2024	**Check # 101028613**		**$181.57**	**MIKE SLEPKO**
	PO#	22406758	$181.57	MONTHLY MILEAGE
2024	**Check # 101028614**		**$288.10**	**NATHAN BOWEN**
	PO#	22406757	$288.10	MONTHLY MILEAGE
2024	**Check # 101028615**		**$42,269.16**	**OG&E**
	PO#	22400070	$390,000.00	BLANKET Electric Utility Service 2023 - 2024
	PO#	22406605	$5,593.68	Utility Bill/Electric Acct #1142016-3-May 2024
	PO#	22406605	$10,388.27	Utility Bill/Electric Acct #1142016-3-May 2024
2024	**Check # 101028616**		**$1,188.00**	**OKLAHOMA BUSINESS FO**
	PO#	22406096	$1,188.00	EB NOC Special depository checks
2024	**Check # 101028617**		**$132.44**	**OKLAHOMA COUNTY HWY**
	PO#	22400188	$300.00	Blanket - NOC - Fuel at District 1
2024	**Check # 101028618**		**$30,000.00**	**OKLAHOMA COUNTY HWY**
	PO#	22404213	$30,000.00	NOC Special Project Reimbursement-Cristo Rey
2024	**Check # 101028619**		**$194.38**	**OKLAHOMA NATURAL GAS**
	PO#	22406594	$126.35	Utility Bill/Gas Transportation for May 2024
	PO#	22406594	$68.03	Utility Bill/Gas Transportation for May 2024
2024	**Check # 101028620**		**$85.00**	**PAMELA J GOOLD, CSR**
	PO#	22406599	$85.00	REQ-NOC-Pamela Goold-Transcript CF 21-3348
2024	**Check # 101028621**		**$1,714.95**	**PERRY DAILY JOURNAL**
	PO#	22403681	$3,500.00	BLANKET Minutes & Proceedings for June 2024

2024	**Check # 101028622**		**$29.91**	**PRESORT FIRST CLASS**
	PO#	22400366	$3,000.00	BLANKET-SW095-PRESORT MAILING
2024	**Check # 101028623**		**$140.00**	**RIP PEST AND WEED CO**
	PO#	22400449	$1,092.00	CW24017 - Blanket for Exterminating Services/Det.
	PO#	22400450	$588.00	CW24017 - Blanket for Exterminating Services/Bur.
2024	**Check # 101028624**		**$221.77**	**ROCKY SLOAN**
	PO#	22406753	$221.77	MONTHLY MILEAGE
2024	**Check # 101028625**		**$186.00**	**ROYAL PRINTING CO IN**
	PO#	22406585	$186.00	EB Additional ballots for June Election-CW24075
2024	**Check # 101028626**		**$113.23**	**RYAN EPLEY**
	PO#	22406738	$92.46	TRAVEL REIMBURSEMENT
	PO#	22406738	$20.77	TRAVEL REIMBURSEMENT
2024	**Check # 101028627**		**$418.08**	**RYAN LOWRANCE**
	PO#	22406759	$418.08	MONTHLY MILEAGE
2024	**Check # 101028628**		**$350.00**	**SMITH & KERNKE FUNER**
	PO#	22405770	$1,050.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2024	**Check # 101028629**		**$120.00**	**STANDARD STEEL CO**
	PO#	22406424	$65.00	NOC/Quote #303392/Maintenance Supplies/Detention
	PO#	22406424	$55.00	NOC/Quote #303392/Maintenance Supplies/Detention

2024	**Check # 101028630**		**$2,562.83**	**STAPLES**
	PO#	22405891	$3,000.00	EB Blanket Office Supplies -SW0180
2024	**Check # 101028631**		**$4,676.38**	**STAPLES CONTRACT AND**
	PO#	22400552	$1,500.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO#	22400588	$1,500.00	BLANKET for office suppiles/SOURCEWELL 012320-SCC
	PO#	22405559	$5,000.00	BLANKET-STAPLES-SOURCEWELL#012320 SCC
	PO#	22406263	$879.99	Staples-SW0180-Chairs Hyken Ergonomic - UN59460
	PO#	22406263	$2,664.18	Staples-SW0180-Chairs Hyken Ergonomic - UN59460
	PO#	22406284	$245.12	toner- SOURCEWELL - 012320-SCC
2024	**Check # 101028632**		**$35,495.00**	**STATE AUDITOR & INSP**
	PO#	22400772	$500,000.00	BLANKET- PROF SVC- Audit Services
2024	**Check # 101028633**		**$78.39**	**STEVE STOUT**
	PO#	22406747	$78.39	MONTHLY MILEAGE
2024	**Check # 101028634**		**$4,962.99**	**TATCO FLOORING LLC**
	PO#	22406402	$4,962.99	Standard CW24087 Carpet 8th floor judge stallings
2024	**Check # 101028635**		**$175.00**	**TIM KEITH**
	PO#	22400451	$1,000.00	NOC-Blanket for Grease Trap Maintenance-Det Kit
2024	**Check # 101028636**		**$3,111.89**	**US FOODSERVICE INC**
	PO#	22406123	$12,006.98	Blanket/Sourcewell 111621USF-Groceries/Det. Kitc

2024	**Check # 101028637**		**$5,321.00**	**VERIZON WIRELESS SER**
	PO#	22400606	$21,000.00	BLANKET for Tele Comm Svcs/SW1012V
	PO#	22400652	$22,000.00	EB Cell Phone Service SW1012V
	PO#	22400765	$500.00	BLANKET SW1012V - Wireless Services
	PO#	22402193	$255.00	BPO-NASPO Value Point#MA152-1/Wireless /Serv/Det
	PO#	22403696	$500.00	BPO NASPO Value Point #MA152-1/Internet Services
2024	**Check # 101028638**		**$296.81**	**WYATT FUZZELL**
	PO#	22406752	$296.81	MONTHLY MILEAGE

Fund - 1110 Highway Cash

2024	**Check # 80014439**		**$462.76**	**AMAZON CAPITAL SERVI**
	PO#	22400577	$2,500.00	BLANKET OMINA R-TC-17006 Supplies
2024	**Check # 80014440**		**$98.71**	**CINTAS CORPORATION**
	PO#	22400566	$2,000.00	BLANKET NOC FIRST AID AND SAFETY EQUIPMENT
2024	**Check # 80014441**		**$41,241.42**	**DALE BROWN INC**
	PO#	22406335	$41,241.42	CW24025-2 Highway Materials
2024	**Check # 80014442**		**$2,068.89**	**DUB ROSS COMPANY INC**
	PO#	22406412	$1,935.00	CW24025-2 Highway Materials
	PO#	22406412	$58.82	CW24025-2 Highway Materials
	PO#	22406535	$75.07	CW24025-2 Road & Bridge Materials

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2024	**Check # 80014443**		**$75.88**	**EUREKA WATER COMPANY**
	PO#	22400142	$1,500.00	CW23006 BLANKET Safety Supplies
	PO#	22406586	$33.95	D3 CW24006 BOTTLED WATER & HYD SPORTS DRI
2024	**Check # 80014444**		**$520.00**	**JANUARY TRANSPORT IN**
	PO#	22400538	$5,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2024	**Check # 80014445**		**$50,282.09**	**KIRBY-SMITH MACHINER**
	PO#	22405720	$49,640.00	SW185KS Equipment Rental
	PO#	22406521	$289.35	D3 NOC EQUIPMENT REPAIR PARTS
	PO#	22406521	$352.74	D3 NOC EQUIPMENT REPAIR PARTS
2024	**Check # 80014446**		**$171.18**	**O'REILLY AUTOMOTIVE**
	PO#	22400525	$20,000.00	BLANKET SW307A AUTOMOTIVE EQUIPMENT AND PARTS
	PO#	22405561	$119.61	D3 Blanket 032521-ORA Aftermarket Vehicle Parts
2024	**Check # 80014447**		**$1,121.95**	**T & W TIRE LLC**
	PO#	22405200	$10,000.00	BLANKET SW0024 TIRES AND TUBES
2024	**Check # 80014448**		**$747.10**	**VANCE BROTHERS INC**
	PO#	22406383	$332.50	CW24025-2 Road & Bridge Materials
	PO#	22406536	$234.60	CW24025-2 Road & Bridge Materials
	PO#	22406558	$180.00	NOC Tar Buster by the gallon

2024	**Check # 80014449**		**$203.04**	**W W GRAINGER INC DBA**
	PO#	22404271	$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
	PO#	22405481	$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2024	**Check # 80014450**		**$1,934.00**	**WARREN POWER & MACHI**
	PO#	22400494	$20,000.00	BLANKET NOC AUTOMOTIVE AND PARTS
2024	**Check # 110016406**		**$83,637.19**	**ATLAS ASPHALT COMPAN**
	PO#	22406195	$58,800.57	CW24025-2 Highway Materials
	PO#	22406195	$24,836.62	CW24025-2 Highway Materials
2024	**Check # 110016407**		**$19,652.80**	**ATLAS PAVING COMPANY**
	PO#	22403580	$80,000.00	CW24025-1 BLANKET Highway Materials
2024	**Check # 110016408**		**$589.11**	**CITY OF MIDWEST CITY**
	PO#	22404811	$3,000.00	NOC Blanket Utilities, Water & Sewer
2024	**Check # 110016409**		**$260.62**	**GENUINE PARTS COMPAN**
	PO#	22400518	$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22406115	$857.96	D3 Blanket SW0307A Automotive Parts
2024	**Check # 110016410**		**$1,671.93**	**HASKELL LEMON CONSTR**
	PO#	22404753	$10,000.00	CW24025-2 BLANKET Road & Bridge Materials
	PO#	22405108	$50,000.00	CW24025-2 BLANKET ROAD BUILDIN
	PO#	22406415	$617.69	CW24025-2 Road & Bridge Materials
2024	**Check # 110016411**		**$5.22**	**HOME DEPOT USA INC**
	PO#	22401609	$5,000.00	USC16154 BLANKET Bldg. & Grounds Main. Supply

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2024	**Check # 110016412**		**$1,516.00**	**J & E SUPPLY & FASTE**
	PO#	22406430	$1,516.00	NOC Highway Equipment Repair/Parts
2024	**Check # 110016413**		**$67.88**	**LINDE GAS & EQUIPMEN**
	PO#	22400539	$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2024	**Check # 110016414**		**$32.56**	**LOWE'S COMPANIES INC**
	PO#	22400540	$3,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT
2024	**Check # 110016415**		**$313.14**	**LUMBER 2 INCORPORATE**
	PO#	22404556	$1,000.00	NOC BLANKET Building & Ground Main. Supplies
2024	**Check # 110016416**		**$590.40**	**MAXWELL SUPPLY COMPA**
	PO#	22406528	$92.40	NOC BVuilding Supplies
	PO#	22406528	$498.00	NOC BVuilding Supplies
2024	**Check # 110016417**		**$685.38**	**NORTHERN TOOL & EQUI**
	PO#	22400524	$2,500.00	BLANKET NOC AUTOMOTIVE SHOP SUPPLIE
2024	**Check # 110016418**		**$1,060.48**	**OG&E WAREHOUSE**
	PO#	22404002	$3,000.00	NOC BLANKET Utilities Electric
	PO#	22405663	$3,000.00	Blanket NOC Utilities Electric
2024	**Check # 110016419**		**$409.50**	**OKLAHOMA JANITORIAL**
	PO#	22404762	$1,318.50	D3 Blanket NOC Janitorial Supplies
2024	**Check # 110016420**		**$240.94**	**OKLAHOMA TURNPIKE AU**
	PO#	22400514	$5,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS

2024	**Check # 110016421**		**$45.60**	**P & K EQUIPMENT INC**
	PO#	22406339	$45.60	NOC Highway Equipment Repair/Parts
2024	**Check # 110016422**		**$1,681.46**	**P & K EQUIPMENT INC**
	PO#	22406373	$1,681.46	NOC Equipment Parts
2024	**Check # 110016423**		**$472.95**	**PERFECTION EQUIPMENT**
	PO#	22405483	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2024	**Check # 110016424**		**$1,141.00**	**RCC READY MIX LLC**
	PO#	22406553	$1,141.00	NOC Concrete for Nucor Building-W/O 18934
2024	**Check # 110016425**		**$354.72**	**RUSH TRUCK CENTERS**
	PO#	22400516	$5,000.00	BLANKET SW0106 AUTOMOTIVE ACCESSORIES
2024	**Check # 110016426**		**$350.60**	**STANDARD STEEL CO**
	PO#	22400489	$2,500.00	BLANKET NOC AUTOMOTIVE SHOP AND SUPPLIE
2024	**Check # 110016427**		**$713.32**	**UNIFIRST HOLDINGS IN**
	PO#	22400069	$400.00	NOC BLANKET Shop Supplies
	PO#	22400493	$15,000.00	BLANKET NOC RENTAL OF CLOTHING, JANITORIAL,
	PO#	22404561	$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22405774	$2,174.30	D3 NOC Blanket Uniform Rental
2024	**Check # 110016428**		**$438.30**	**VERIZON WIRELESS SER**
	PO#	22400073	$6,000.00	SW1012V BLANKET Equipment Telecommunication

Fund - 1111 CBRI

2023	**Check # 80014405**		**$23,016.05**	**MESHEK & ASSOCIATES**
	PO#	22303880	$415,287.63	BLANKET-Wilshire and Indian Meridian Engineering
2024	**Check # 111000214**		**$300,000.00**	**STATE OF OKLAHOMA**
	PO#	22406615	$300,000.00	Blanket-D3 Bridge STP-255C(655)C1 Bridge #16

Fund - 1130 Resale Property - Budgeted

2024	**Check # 80014406**		**$24.10**	**AMAZON CAPITAL SERVI**
	PO#	22400249	$10,000.00	BLANKET-AMAZON BUSINESS OMNIA-R-TC-17006
2024	**Check # 80014407**		**$29.95**	**EUREKA WATER COMPANY**
	PO#	22400421	$500.00	BLANKET-CW22006-WATER RESALE BLDG
2024	**Check # 80014408**		**$57.19**	**JOHNSTONE SUPPLY OF**
	PO#	22400381	$500.00	BLANKET-NOC-RESALE BLDG
2024	**Check # 80014409**		**$1,212.71**	**STANDLEY SYSTEMS LLC**
	PO#	22400463	$3,675.12	BLANKET-SW1013S-LEASE SAVIN COPIER EQUIP#418775
	PO#	22400464	$800.00	BLANKET-SW1013S-COPIER CHARGES EQUIPMENT#32450
	PO#	22400465	$1,530.00	BLANKET SW1013 S LEASE SAVIN MP4055SP EQUIP#46984
	PO#	22400466	$900.00	BLANKET-SW1013S- COPIER CHARGES EQUIP#46984

2024	**Check # 113003698**		**$135.00**	**AMERICAN EAGLE TITLE**
	PO#	22400440	$475,000.00	BLANKET-RESALE TITLE SEARCHES FY 2023-2024
2024	**Check # 113003699**		**$156.92**	**FLEETCOR TECHNOLOGIE**
	PO#	22400445	$5,000.00	BLANKET-CW20002 RESALE BLDG FUEL
2024	**Check # 113003700**		**$5,158.06**	**OCSO**
	PO#	22400319	$106,030.32	BLANKET-OCSO-REIMBURSEMENT OF SALARY FY-2023-2024
2024	**Check # 113003701**		**$547.69**	**STAPLES CONTRACT AND**
	PO#	22406371	$5,000.00	BLANKET-SOURCEWELL#012320 SCC SUPPLIES FY 2023-24
2024	**Check # 113003702**		**$159.64**	**UNIFIRST HOLDINGS IN**
	PO#	22400323	$3,000.00	BLANKET-NOC-UNIFORMS RESALE BLDG

Fund - 1150 County Clerk Lien Fee Fund

2024	**Check # 80014434**		**$12,270.00**	**CRAWFORD & ASSOCIATE**
	PO#	22404181	$55,000.00	BLANKET- NOC- Professional Service
2024	**Check # 80014435**		**$104.95**	**DAIOHS USA INC**
	PO#	22400730	$5,750.00	BLANKET- NOC- Maintenance
2024	**Check # 80014436**		**$671.68**	**EAN HOLDINGS LLC**
	PO#	22405526	$671.68	SW0771- Car rental
2024	**Check # 80014437**		**$656.64**	**SOFTWARE HOUSE INTER**
	PO#	22405872	$656.64	Sourcewell 081419-SHI- SW renewal
2024	**Check # 80014438**		**$198.00**	**SUMMIT MAILING & SHI**
	PO#	22400737	$1,500.00	BLANKET- NOC- Maintenance
2024	**Check # 115000470**		**$349.00**	**HIRE TALENTS EVENTS**
	PO#	22405932	$349.00	NOC- Event registration
2024	**Check # 115000471**		**$31.59**	**PRESORT FIRST CLASS**
	PO#	22400729	$2,000.00	BLANKET- NOC- Presort Mail Service

Fund - 1160 Sheriff Service Fee Fund

2024	**Check # 80014424**		**$1,110.61**	**AMAZON CAPITAL SERVI**
	PO#	22403269	$3,500.00	Omnia R-TC-17006 - BLNKT - MISC SUPPLIES
	PO#	22404884	$15.98	OMNIA R-TC-17006; SUPPORT SERVICES SUPPLIES
	PO#	22404884	$48.05	OMNIA R-TC-17006; SUPPORT SERVICES SUPPLIES
	PO#	22404884	$8.98	OMNIA R-TC-17006; SUPPORT SERVICES SUPPLIES

	PO#	22404884	$24.70	OMNIA R-TC-17006; SUPPORT SERVICES SUPPLIES
	PO#	22404884	$29.97	OMNIA R-TC-17006; SUPPORT SERVICES SUPPLIES
	PO#	22404884	$18.21	OMNIA R-TC-17006; SUPPORT SERVICES SUPPLIES
	PO#	22406301	$179.95	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406301	$45.29	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406301	$152.99	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406301	$15.44	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406301	$17.96	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406301	$207.12	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406301	$29.98	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406301	$37.96	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406301	$44.60	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406301	$188.06	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406301	$73.36	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406301	$19.98	OMNIA R TC-17006; MAINTENANCE SUPPLIES & NSA
	PO#	22406413	$49.00	OMNIA R TC-17006; LIEUTENENT BRASS COLLARS
2024	**Check # 80014425**		**$495.00**	**AXON ENTERPRISE INC**
	PO#	22405252	$495.00	115635; RECERTIFICATION - INSTRUCTOR COURSE

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2024	**Check # 80014426**		**$103.44**	**DAIOHS USA INC**
	PO#	22400257	$2,680.00	NOC-Blnkt-Coffee Service Lease
2024	**Check # 80014427**		**$275.54**	**EUREKA WATER COMPANY**
	PO#	22405657	$1,000.00	CW24006; BLANKET FOR EUREKA WATER
2024	**Check # 80014428**		**$143.05**	**GENERAL MAILING EQUI**
	PO#	22406317	$121.50	NOC; GENERAL MAILING EQUIPMENT
	PO#	22406317	$21.55	NOC; GENERAL MAILING EQUIPMENT
2024	**Check # 80014429**		**$343.64**	**O'REILLY AUTOMOTIVE**
	PO#	22403276	$5,000.00	(SW0818) - BLNKT- Misc. Parts
2024	**Check # 80014430**		**$695.00**	**SIRCHIE AQUISITION C**
	PO#	22405338	$695.00	NOC; INVESTIGATIONS TRINING, COLE
2024	**Check # 80014431**		**$1,305.79**	**ULINE INC**
	PO#	22406416	$665.00	NOC; GUN. EVIDENCE PACKAGING
	PO#	22406416	$97.39	NOC; GUN. EVIDENCE PACKAGING
	PO#	22406416	$96.90	NOC; GUN. EVIDENCE PACKAGING
	PO#	22406416	$129.00	NOC; GUN. EVIDENCE PACKAGING
	PO#	22406416	$317.50	NOC; GUN. EVIDENCE PACKAGING
2024	**Check # 80014432**		**$89.50**	**WALKER COMPANIES INC**
	PO#	22406377	$16.50	NOC; NOTARY RENEWAL - JIMMI THOMASON
	PO#	22406377	$73.00	NOC; NOTARY RENEWAL - JIMMI THOMASON
2024	**Check # 116006118**		**$4,615.39**	**AT&T MOBILITY II LLC**
	PO#	22406193	$10,000.00	SW1012A; ATT BALNKET FUNDING FOR BILLS

2024	**Check # 116006119**		**$847.00**	**CHARLES DAVID TURNEY**
	PO#	22406304	$269.00	NOC; B301-00142; B301-00182; B612-00421 - GLASS RE
	PO#	22406304	$479.00	NOC; B301-00142; B301-00182; B612-00421 - GLASS RE
	PO#	22406304	$99.00	NOC; B301-00142; B301-00182; B612-00421 - GLASS RE
2024	**Check # 116006120**		**$581.50**	**DANA SAFETY SUPPLY**
	PO#	22405729	$82.50	SW0142; B301-160, 2022 OLDHAM PRINTER
	PO#	22405729	$499.00	SW0142; B301-160, 2022 OLDHAM PRINTER
2024	**Check # 116006121**		**$5,757.90**	**DAVID STANLEY DODGE**
	PO#	22403788	$5,757.90	NOC-B301-00074; REAR ABS SYSTEM REPLACEMENT
2024	**Check # 116006122**		**$1,000.00**	**EDMOND AREA CHAMBER**
	PO#	22405348	$1,000.00	noc; edmond chamber of commerce renewal
2024	**Check # 116006123**		**$2,732.31**	**FLEETCOR TECHNOLOGIE**
	PO#	22406518	$11,000.00	BLKT-Fleetcor/Fuelmn-US COMM OMNI Partners R21110
2024	**Check # 116006124**		**$194.05**	**LINDE GAS & EQUIPMEN**
	PO#	22405773	$600.00	NOC-Blnkt-welding supplies
2024	**Check # 116006125**		**$2,452.90**	**OG&E**
	PO#	22401730	$5,000.00	NOC-Blnkt-electric svc MWC substation
	PO#	22403755	$5,000.00	NOC-Blnkt-electric service for MWC substation
2024	**Check # 116006126**		**$154.63**	**OKLAHOMA NATURAL GAS**
	PO#	22403273	$3,000.00	NOC-Blnkt-Natural Gas for MWC

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2024	**Check # 116006127**		**$1,760.20**	**SPEARS WORLD TRAVEL**
	PO#	22406387	$1,358.14	NOC; EXTRADITION; CF21-1356 - HALLMAN
	PO#	22406387	$372.06	NOC; EXTRADITION; CF21-1356 - HALLMAN
	PO#	22406525	$30.00	REF PO: 22405136; ADDITIONAL CHARGE
2024	**Check # 116006128**		**$781.50**	**TOP TIER TACTICAL SU**
	PO#	22405957	$8.00	SOURCEWELL 04092-BLA; NEW HIRE UNIFORMS
	PO#	22405957	$370.00	SOURCEWELL 04092-BLA; NEW HIRE UNIFORMS
	PO#	22405957	$124.00	SOURCEWELL 04092-BLA; NEW HIRE UNIFORMS
	PO#	22405957	$15.00	SOURCEWELL 04092-BLA; NEW HIRE UNIFORMS
	PO#	22405957	$20.00	SOURCEWELL 04092-BLA; NEW HIRE UNIFORMS
	PO#	22405957	$237.00	SOURCEWELL 04092-BLA; NEW HIRE UNIFORMS
	PO#	22405957	$7.50	SOURCEWELL 04092-BLA; NEW HIRE UNIFORMS
2024	**Check # 116006129**		**$144.32**	**WASTE MANAGEMENT OF**
	PO#	22401724	$1,500.00	NOC-Blnkt-trash svc for Range

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Fund - 1161 Sheriff Special Revenue Fund

2024	**Check # 80014433**		**$2,156.66**	**SMITHS DETECTION INC**
	PO#	22400744	$25,880.00	BlnktNOC-FY24 Courthouse Security Xray machine ma
2024	**Check # 161003805**		**$10,561.14**	**FLEETCOR TECHNOLOGIE**
	PO#	22406220	$53,603.58	BLKT-Fleetcor/Fuelmn-US COMM OMNI Partners R21110
2024	**Check # 161003806**		**$6,270.00**	**OKLAHOMA DEPARTMENT**
	PO#	22400300	$44,520.00	Blnkt-NOC-FY24 Line Access to OLETS
2024	**Check # 161003807**		**$291.46**	**SBC RHC C MWC LP**
	PO#	22406522	$291.46	NOC; B301-00180; ST. CLAIR BRAKE ACTUATOR

Fund - 1240 Planning Commission Fee Fund

2024	**Check # 80014410**		**$434.30**	**AMAZON CAPITAL SERVI**
	PO#	22400749	$3,000.00	US COMM #RTC17006 - BLANKET - OFFICE SUPPLIES
2024	**Check # 80014411**		**$534.14**	**STANDLEY SYSTEMS LLC**
	PO#	22400751	$2,520.00	SW1013S - BLANKET COPIER 6 MONTH LEASE
	PO#	22400752	$1,000.00	SW1013S - BLANKET - COPIER COPY CHARGES
2024	**Check # 124001034**		**$1,036.81**	**STAPLES CONTRACT AND**
	PO#	22400748	$3,000.00	SW0180 - BLANKET - OFFICE SUPPLIES

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Fund - 1290 SHINE Program Fund

2024	**Check # 129000351**		**$932.35**	**OKLAHOMA COUNTY HWY**
	PO#	22400761	$15,177.07	BLANKET FUEL REIMBURSMENT
2024	**Check # 129000352**		**$8.07**	**UNIFIRST HOLDINGS IN**
	PO#	22405887	$250.00	BLANKET NOC RENTAL OR LEASE SERVICES OF CLOTHING

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80014412**		**$406,061.57**	**OKLAHOMA COUNTY CRIM**
	PO#	22305216	$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$780.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
2023	**Check # 80014413**		**$41,622.00**	**WILLIAM WHITE AND AS**
	PO#	22304864	$51,920.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$280,700.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$21,340.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$136,500.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$9,980.00	Blanket Owners Rep Contract Building Improvements

	PO#	22304864	$19,250.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$18,930.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$12,240.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$26,160.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$1,039,620.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$16,800.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$89,710.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$15,230.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$115,070.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$138,660.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$46,040.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$141,680.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$1,000.00	Blanket Owners Rep Contract Building Improvements
2024	**Check # 141500149**		**$35,730.50**	**LEADERSHIP SQUARE RE**
	PO#	22402876	$256,588.50	BLANKET AR033 5th Floor Social Distancing
2024	**Check # 141500150**		**$2,410.47**	**WILLIAM A HARRISON I**
	PO#	22401612	$477,600.00	BLKT - AR046 MWC Substation HVAC

Fund - 4010 Employee Benefits

2024	**Check # 80014414**		**$1,782.72**	**DEER OAKS EAP SERVIC**
	PO#	22400110	$21,392.64	BLANKET Employee Assist Program 2023/2024
2024	**Check # 80014415**		**$7,051.37**	**DELTA DENTAL PLAN OF**
	PO#	22400071	$178,500.00	BLANKET Admin Fees for FY 2023-2024
2024	**Check # 80014416**		**$4,166.67**	**SUMMIT FINANCIAL GRO**
	PO#	22400116	$50,000.04	BLANKET RX Consulting FY 2023 - 2024
2025	**Check # 80014417**		**$452,952.95**	**AFFIRMEDRX PBC**
	PO#	22500434	$250,000.00	Emp Ben 7-01-2024 Inv# 1458
	PO#	22500693	$185,683.95	Emp Ben 7-10-2024 Inv# 1468
	PO#	22500694	$17,269.00	Emp Ben 7-01-2024 Inv# 1479
2025	**Check # 80014418**		**$127,062.80**	**BESTCO BENEFIT PLANS**
	PO#	22500436	$127,062.80	Medicare Advantage Services July 2024
2025	**Check # 80014419**		**$117,522.82**	**DELTA DENTAL PLAN OF**
	PO#	22500432	$117,522.82	Dental Claims for June 2024
2024	**Check # 401001805**		**$14,804.00**	**LEGAL SHIELD INC**
	PO#	22400113	$60,000.00	BLANKET Pre-paid Legal Services 2023 - 2024
2024	**Check # 401001806**		**$14,152.25**	**SOCIAL SERVICES**
	PO#	22406659	$14,152.25	Emp & Retiree for June 2024
2025	**Check # 401001807**		**$712,303.31**	**EMPLOYEE MEDICAL BEN**
	PO#	22500898	$712,303.31	Emp Ben 7-10-2024 Check 868171 - 869352

Fund - 4020 Worker's Compensation

2025	**Check # 402000618**		**$6,832.67**	**WORKERS COMP**
	PO#	22500654	$6,832.67	WC 7-10-2024 Check 27168 - 27175

Fund - 4030 Self Insurance

2025	**Check # 403000237**		**$600.00**	**AVANSIC**
	PO#	22500438	$600.00	e-discovery and record retention

1001 - General Fund	$380,854.20
1110 - Highway Cash	$214,858.12
1111 - CBRI	$323,016.05
1130 - Resale Property - Budgeted	$7,481.26
1150 - County Clerk Lien Fee Fund	$14,281.86
1160 - Sheriff Service Fee Fund	$25,583.27
1161 - Sheriff Special Revenue Fund	$19,279.26
1240 - Planning Commission Fee Fund	$2,005.25
1290 - SHINE Program Fund	$940.42
1415 - American Rescue Plan-2021	$485,824.54
4010 - Employee Benefits	$1,451,798.89
4020 - Worker's Compensation	$6,832.67
4030 - Self Insurance	$600.00
Total	**$2,933,355.79**

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We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 10, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member