

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: NOVEMBER 4, 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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0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 04, 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
80015847	CW22006-Blanket-Water	\$9.25	EUREKA WATER COMPANY
80015850	KENNY TAIT -OK COUNTY CREMATIO	\$1,095.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80015851	D3 Omnia R-TC-17006 - Misc -	\$93.17	AMAZON CAPITAL SERVICES INC
80015852	BLKT - SW1025AR - Professional	\$2,480.00	ARCHON RESOURCES LLC
80015853	D3 NOC State Agency Printing S	\$1,877.40	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80015854	BLANKET Minutes & Proceedings	\$534.75	CHOCTAW TIMES LLC
80015855	BLKT - NOC- FY24-25 Contract f	\$2,111.33	COPPERFASTEN TECHNOLOGIES LTD
80015856	0016110076727301 - Cox Hosted	\$736.98	COX COMMUNICATIONS INC
80015857	SW1048D - Replacement Readers	\$1,057.06	DIGI SECURITY SYSTEMS LLC
80015858	BLANKET-CW24006-BOTTLED WATER	\$164.99	EUREKA WATER COMPANY
80015859	BLANKET-MMCAP-SW023A-MEDICATIO	\$11,989.62	MORRIS & DICKSON COMPANY
80015860	NOC, EXT. CF24-2140; BROWN FRO	\$1,144.22	SECURITY TRANSPORT SERVICES INC
80015861	SW0114-NOTARY COMMISSION, STAM	\$113.50	WALKER COMPANIES INC
101029374	BLKT - FY24 - Maintenance and	\$680.00	AIR TECHNOLOGIES
101029375	250101067060 r & Sewer Utility	\$3,014.68	CITY OF OKLAHOMA CITY
101029376	CARLA EVANS PILCHER CREMATION	\$365.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE

Total Checks = 113

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 04, 2024

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

101029377	THOMAS PUENTES COUNTY CREMATIO	\$260.00	CRUZ FAMILY FUNERAL HOME LLC
101029378	NOC; BLNKT	\$17,552.15	FLEETCOR TECHNOLOGIES INC
101029379	BLANKET Electric Utility Serv	\$28,958.71	OG&E
101029380	JANIE MOORE REGISTRATION FEES	\$260.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101029381	BLANKET Horvath vs BoCC CIV-	\$21,432.28	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101029382	SW1008P - Ink cartridges and w	\$201.66	PITNEY BOWES INC
101029383	BLANKET-SW095- PRESORT MAILINGS	\$14.72	PRESORT FIRST CLASS
101029384	6012158271 -Office Supplies	\$325.08	STAPLES CONTRACT AND COMMERCIAL INC
101029385	993014729 TMOBLE CELL PHONE	\$27.92	T-MOBILE USA INC.
101029386	BLANKET SW177 DOCUMENT DESTRUC	\$279.36	THE MEADOWS CENTER FOR OPPORTUNITY
101029387	742398050-00001 - Wireless Ser	\$38.01	VERIZON WIRELESS SERVICES LLC
101029388	NOC: 2021 Ford F250 Replacemen	\$216.80	W & W TIRE LLC
101029389	STANDARD NOC POWERWASH CONCRET	\$550.00	WALTER'S LAND SERVICES INC
101029390	STANDARD NOC TRIM TREE COURTHO	\$990.00	WALTER'S LAND SERVICES INC
101029391	STANDARD NOC TRIM TREE COURTHO	\$920.00	WALTER'S LAND SERVICES INC

Fund - 1110 Highway Cash

Total Checks = 113

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 04, 2024

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

Check Number	Purpose	Check Amount	Vendor
80015830	D3 Omnia R-TC-17006 - Misc su	\$29.60	AMAZON CAPITAL SERVICES INC
80015831	D3 Blanket NOC Motor Vehicle O	\$1,376.85	BRUCKNER TRUCK SALES INC
80015832	D3 Blanket NOC First Aid Suppl	\$169.26	CINTAS CORPORATION
80015833	BLANKET NOC PUMPING EQUIPMENT	\$30.20	D&H UNITED FUELING SOLUTIONS INC
80015834	NOC Road & Bridge Materials -	\$2,511.36	DALE BROWN INC
80015835	D3 CW25025-1 - Highway Materi	\$1,048.10	DUB ROSS COMPANY INC
80015836	D3 NOC Blanket - Alarm Service	\$187.00	EAL'S ELECTRONICS CORPORATION
80015837	BLANKET CW25006 COOLERS, DRINK	\$68.00	EUREKA WATER COMPANY
80015838	D3 SW106 - Automotive Accessor	\$72,472.50	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80015839	BLANKET NOC AUTOMOTIVE PARTS	\$1,247.61	KIRBY-SMITH MACHINERY INC
80015840	D3 NOC - Lawn Materials-Sod	\$15,552.00	MADISON TURF FARMS LLC
80015841	BLANKET SW307A AUTOMOTIVE PART	\$878.30	O'REILLY AUTOMOTIVE STORES, INC
80015842	D3 SW0024 BLANKET FOR TIRES/TU	\$2,013.72	T & W TIRE LLC
80015843	CW25025-1 BLANKET Road & Bridg	\$249.00	VANCE BROTHERS INC
80015844	BLANKET NOC Equipment Repair	\$2,842.81	WARREN POWER & MACHINERY INC
80015845	NOC Q# 100324-AR-2 Sign Posts	\$3,519.75	XCESSORIES SQUARED DEV & MFG INC
110016843	D3 SW0708 Traffic Control	\$11,286.00	ACTION SAFETY SUPPLY COMPANY
110016844	D3 CW25025-1 Blanket Asphahl	\$1,319.89	ATLAS ASPHALT COMPANY

Total Checks = 113

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 04, 2024

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

110016845	D3 NOC Blanket - Professional	\$2,500.00	CAROLINE GRACE ESTES
110016846	BLANKET NOC TIRES TUBES	\$278.42	CH&W LLC
110016847	D3 NOC Consultant Services	\$3,720.00	CIMARRON SURVEYING & MAPPING CO
110016848	NOC BLANKET EQUIPMENT MAINTENA	\$429.00	EAGLE ONE AUTO GLASS
110016849	D3 SW0307A Vehicle Maintenance	\$1,138.86	GENUINE PARTS COMPANY
110016850	D3 CW25025-1 Highway Materials	\$33,707.86	HASKELL LEMON CONSTRUCTION CO
110016851	BLANKET NOC Shop Tools, Access	\$100.43	LAWSON PRODUCTS INC
110016852	BLANKET NOC WELDING EQUIPMENT	\$65.90	LINDE GAS & EQUIPMENT INC
110016853	BLANKET NOC AGRICULTURAL EQUIP	\$107.23	LOWE'S COMPANIES INC
110016854	BLANKET NOC BUILDER'S SUPPLIES	\$468.04	MAXWELL SUPPLY COMPANY INC
110016855	D3 REIMB: CDL HAZMAT RENEWAL	\$86.50	MICHAEL J MEEK
110016856	NOC Fees for License & Permits	\$93.16	NICOMA PARK TAG AGENCY
110016857	D3 NOC Blanket - Electric Serv	\$1,565.74	OG&E
110016858	BLANKET NOC Equipment Maintena	\$210.00	OKIE INDUSTRIAL SUPPLY INC
110016859	NOC BLANKET Rental Equipment	\$3,489.06	SUNBELT RENTALS INC
110016860	NOC BLANKET Highway Equipment	\$135.96	TISDELLS IMPLEMENTS LLC
110016861	D3 NOC Blanket Uniform Rental	\$533.01	UNIFIRST HOLDINGS INC
110016862	SW1012V BLANKET Equipment Tele	\$436.65	VERIZON WIRELESS SERVICES LLC

Total Checks = 113

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 04, 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
80015848	BLANKET-AMAZON BUSINESS OMNIA	\$898.59	AMAZON CAPITAL SERVICES INC
113003841	43601-46036 -WATER SERVICES RE	\$277.55	CITY OF MIDWEST CITY
113003842	STANDARD--NOC-2024-01-TPS SERV	\$4,637.21	RP SOLUTIONS INC
113003843	BLANKET-SOURCEWELL#012320 SCC	\$396.67	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80015809	NOC; RANGE - SUPPLIES	\$5,176.90	ACTION TARGET
80015810	FLEET BLANKET-OMNIA R-LD-2301	\$232.00	ADVANCE STORES CO INC
80015811	SHOP SUPPLIES - OIL STOCK	\$8,093.00	AEG PETROLEUM LLC
80015812	CW2517; MWC & RANGE PEST SOLUT	\$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80015813	OMNIA RTC-17006; RNW - FILE CA	\$1,354.06	AMAZON CAPITAL SERVICES INC
80015814	SW0307; FLEET BLANKET	\$594.10	HOWARD GM II INC
80015815	NOC; PTL. BUSINESS CARDS - TOD	\$53.61	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80015816	OMNIA 05-42 ; FLEET BLANKER	\$12.05	O'REILLY AUTOMOTIVE STORES, INC

Total Checks = 113

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 04, 2024

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

80015817	SW0024; TIRES FOR FLEET	\$1,629.00	T & W TIRE LLC
80015818	OMNIA R192002 - MAINT. SUPPLIE	\$1,280.23	W W GRAINGER INC
116006258	NOC; FED EXPRESS BLANKET	\$72.55	FEDERAL EXPRESS
116006259	NOC; MAILING EQUIPMENT AND MAI	\$104.85	FRANCOTYP-POSTALIA INC
116006260	SW0307A ; FLEET BLANKET	\$27.30	GENUINE PARTS COMPANY
116006261	NOC; FLT; B612-00510; ADMIN; C	\$1,741.45	JOE COOPER H OF MIDWEST CITY LLC
116006262	P-CARD BLANKET; KANSAS TURNPIK	\$22.54	KANSAS TURNPIKE AUTHORITY
116006263	CYLINDER RENTAL	\$204.21	LINDE GAS & EQUIPMENT INC
116006264	211345955-2005926-36 GAS FOR M	\$184.15	OKLAHOMA NATURAL GAS COMPANY
116006265	P24372-05; FLEET - B612-02681;	\$330.00	PERFECTION EQUIPMENT CO INC
116006266	NOC; WAST MGMT BLNKT	\$399.60	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003828	NOC; JUD. - DOMESTIC VIOLENCE	\$200.00	OFFICE OF ATTORNEY GENERAL STATE OF OKLAHOMA

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
80015821	NOC; TFFC.STY - VISION IMPAIRE	\$3,075.00	INNOCORP LTD

Total Checks = 113

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 04, 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
80015846	US COMM #RTC17006 - OFFICE SUP	\$158.50	AMAZON CAPITAL SERVICES INC
124001071	SW0180 - BLANKET - OFFICE SUPP	\$270.69	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80015822	Sub Recipient Agreement for AR	\$15,000.00	ARTSPACE AT UNTITLED
80015823	Sub Recipient Agreement for AR	\$100,000.00	CHRISTMAS CONNECTION INC 122
80015824	Subrecipient Agreement for ARP	\$98,600.00	DIVERSITY CENTER OF OKLAHOMA INC
80015825	Sub Recipient Agreement for AR	\$150,000.00	HOPE IS ALIVE MINISTRIES INC
80015826	Sub Recipient Agreement for AR	\$100,000.00	HOUSING FOR COMMUNITIES INC
80015827	Subrecipient Agreement for ARP	\$100,000.00	INTEGRIS HEALTH FOUNDATION INC
80015828	Subrecipient Agreement for ARP	\$100,000.00	MID-DEL YOUTH AND FAMILY CENTER INC
80015829	Sub Recipient Agreement for AR	\$156,200.00	OKLAHOMA COUNTY DIVERSION HUB INC
141500172	BLANKET Sub Recipient Agreeeme	\$9,629.92	AMERICAN INDIAN CULTURAL CENTER FOUNDATION
141500173	Sub Recipient Agreement for AR	\$150,000.00	OKLAHOMA STATE FAIR INC
141500174	Sub Recipient Agreement for AR	\$100,000.00	REBUILDING TOGETHER OKC INC

Total Checks = 113

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 04, 2024

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

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400028	BLANKET-Geotechnical- New Adul	\$3,324.00	OLSSON INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80015862	BLANKET Employee Assist Progr	\$1,782.72	DEER OAKS EAP SERVICES LLC
80015863	104796863421	\$714,765.79	UMR INC (CLAIMS)
401001836	Emp Benefits 11/4, Check 87209	\$48,171.40	EMPLOYEE MEDICAL BENEFITS

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000640	Work Comp 11/4, Check 27310-27	\$1,045.59	WORKERS COMPENSATION

Total Checks = 113

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 04, 2024

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

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000243	BLANKET Pasqualettii vs John	\$1,125.00	LAW ENFORCEMENT RISK MANAGEMENT GROUP INC
403000244	Pasqualetti vs Sheriff CIV-21	\$152.35	PROFESSIONAL REPORTERS INC
403000245	Pasqualetti v. Johnson CIV-21-	\$975.00	ROY T GRAVETTE

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 4 Day of November, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

November 04, 2024

Fund - 1001		General Fund	
2024	Check # 80015847	\$9.25	EUREKA WATER COMPANY
	PO# 22401178	\$300.00	CW22006-Blanket-Water
2025	Check # 80015850	\$1,095.00	ABSOLUTE ECONOMICAL
	PO# 22502194	\$4,380.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2025	Check # 80015851	\$93.17	AMAZON CAPITAL SERVI
	PO# 22502725	\$59.00	D3 Omnia R-TC-17006 - Misc - Supplies
	PO# 22502725	\$16.18	D3 Omnia R-TC-17006 - Misc - Supplies
	PO# 22502725	\$17.99	D3 Omnia R-TC-17006 - Misc - Supplies
2025	Check # 80015852	\$2,480.00	ARCHON RESOURCES LLC
	PO# 22502417	\$32,250.00	BLKT - SW1025AR - Professional Staffing
2025	Check # 80015853	\$1,877.40	CENTRAL PRINTING AKA
	PO# 22502852	\$1,877.40	D3 NOC State Agency Printing Service
2025	Check # 80015854	\$534.75	CHOCTAW TIMES LLC DB
	PO# 22500138	\$3,500.00	BLANKET Minutes & Proceedings for October
2025	Check # 80015855	\$2,111.33	COPPERFASTEN TECH
	PO# 22500232	\$18,040.00	BLKT - NOC FY24-25 Contract for Arc Titan
	PO# 22500233	\$7,296.00	BLKT - NOC- FY24-25 Contract for Spam Titan
2025	Check # 80015856	\$736.98	COX COMMUNICATIONS I
	PO# 22500222	\$210,000.00	BLKT-FY25-SW1014 - Cox Hosted Phone System
	PO# 22500223	\$96,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's

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

November 04, 2024

2025	Check # 80015857	\$1,057.06	DIGI SECURITY SYSTEM
	PO# 22502573	\$588.00	SW1048D - Replacement Readers for Doors
	PO# 22502573	\$445.73	SW1048D - Replacement Readers for Doors
	PO# 22502573	\$23.33	SW1048D - Replacement Readers for Doors
2025	Check # 80015858	\$164.99	EUREKA WATER COMPANY
	PO# 22500031	\$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO# 22500221	\$500.00	BLKT-FY25- CW24006 - Bottled Water for coolers
	PO# 22500302	\$500.00	BLANKET-CW24006-BOTTLED WATER FY 2025
	PO# 22500380	\$800.00	BLANKET CW24006 BOTTLED WATER
	PO# 22500942	\$800.00	Blanket CW24006 - Water Bottle Engineering
	PO# 22501205	\$300.00	CW24006-Blanket-Water
2025	Check # 80015859	\$11,989.62	MORRIS & DICKSON COM
	PO# 22500281	\$100,000.00	BLANKET-MMCAP-SW023A-MEDICATION AND SUPPLIES
2025	Check # 80015860	\$1,144.22	SECURITY TRANSPORT S
	PO# 22502715	\$772.16	NOC, EXT. CF24-2140; BROWN FROM CONWAY, AR
	PO# 22502715	\$372.06	NOC, EXT. CF24-2140; BROWN FROM CONWAY, AR
2025	Check # 80015861	\$113.50	WALKER COMPANIES INC
	PO# 22502684	\$95.00	SW0114-NOTARY COMMISSION, STAMP & INK
	PO# 22502684	\$18.50	SW0114-NOTARY COMMISSION, STAMP & INK

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

November 04, 2024

2024	Check # 101029374	\$680.00	AIR TECHNOLOGIES
	PO# 22401053	\$2,340.00	BLKT - FY24 - Maintenance and Inspections for AC
2025	Check # 101029375	\$3,014.68	CITY OF OKLAHOMA CIT
	PO# 22500158	\$75,000.00	BLANKET Water & Sewer Utility Service 2024- 2025
2025	Check # 101029376	\$365.00	CRAWFORD FAMILY FUNE
	PO# 22500268	\$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
2025	Check # 101029377	\$260.00	CRUZ FAMILY FUNERAL
	PO# 22501724	\$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2025	Check # 101029378	\$17,552.15	FLEETCOR TECHNOLOGIE
	PO# 22502697	\$60,000.00	NOC; BLNKT
2025	Check # 101029379	\$28,958.71	OG&E
	PO# 22500163	\$380,000.00	BLANKET Electric Utility Service 2024 - 2025
2025	Check # 101029380	\$260.00	OKLAHOMA STATE UNIVE
	PO# 22501161	\$260.00	REGISTRATION FEES
2025	Check # 101029381	\$21,432.28	PIERCE COUCH HENDRIC
	PO# 22501601	\$50,000.00	BLANKET Horvath vs BoCC CIV-21-514-F
	PO# 22501603	\$20,000.00	BLANKET Willis vs BoCC CIV-18-323-D
	PO# 22501604	\$100,000.00	BLANKET Altstatt vs BoCC CIV-22-811-D

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

November 04, 2024

2025	Check # 101029382	\$201.66	PITNEY BOWES INC (SU
	PO# 22502685	\$182.58	SW1008P - Ink cartridges and waste pads
	PO# 22502685	\$19.08	SW1008P - Ink cartridges and waste pads
2025	Check # 101029383	\$14.72	PRESORT FIRST CLASS
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	Check # 101029384	\$325.08	STAPLES CONTRACT AND
	PO# 22502202	\$2.94	Sourcewell #012320 SCC-Office Supplies
	PO# 22502202	\$209.98	Sourcewell #012320 SCC-Office Supplies
	PO# 22502202	\$50.80	Sourcewell #012320 SCC-Office Supplies
	PO# 22502202	\$15.87	Sourcewell #012320 SCC-Office Supplies
	PO# 22502202	\$45.49	Sourcewell #012320 SCC-Office Supplies
2025	Check # 101029385	\$27.92	T-MOBILE USA INC.
	PO# 22500357	\$340.00	BLANKET CW1012T TMOBLE CELL PHONE
2025	Check # 101029386	\$279.36	THE MEADOWS CENTER F
	PO# 22500358	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE
2025	Check # 101029387	\$38.01	VERIZON WIRELESS SER
	PO# 22500381	\$500.00	BLANKET SW1012V - Wireless Services
2025	Check # 101029388	\$216.80	W & W TIRE LLC
	PO# 22502782	\$216.80	NOC: 2021 Ford F250 Replacement Tires
2025	Check # 101029389	\$550.00	WALTERS LAND SERVICE
	PO# 22501831	\$550.00	STANDARD NOC POWERWASH CONCRETE CHOUSE

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

November 04, 2024

2025	Check # 80015836	\$187.00	EALES ELECTRONICS CO
	PO# 22500576	\$1,700.00	D3 NOC Blanket - Alarm Service
	PO# 22500647	\$1,600.00	NOC BLANKET Building & Grounds
2025	Check # 80015837	\$68.00	EUREKA WATER COMPANY
	PO# 22500443	\$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
2025	Check # 80015838	\$72,472.50	GREAT WESTERN LEASIN
	PO# 22501261	\$72,472.50	D3 SW106 - Automotive Accessories - Truck Beds
2025	Check # 80015839	\$1,247.61	KIRBY-SMITH MACHINER
	PO# 22500458	\$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
2025	Check # 80015840	\$15,552.00	MADISON TURF FARMS L
	PO# 22502469	\$15,552.00	D3 NOC - Lawn Materials-Sod
2025	Check # 80015841	\$878.30	O'REILLY AUTOMOTIVE
	PO# 22500481	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	Check # 80015842	\$2,013.72	T & W TIRE LLC
	PO# 22502665	\$2,013.72	D3 SW0024 BLANKET FOR TIRES/TUBES
2025	Check # 80015843	\$249.00	VANCE BROTHERS INC
	PO# 22500559	\$2,000.00	CW25025-1 BLANKET Road & Bridge Materials
2025	Check # 80015844	\$2,842.81	WARREN POWER & MACHI
	PO# 22500510	\$15,000.00	BLANKET NOC AUTOMOTIVE PARTS
	PO# 22502415	\$15,000.00	BLANKET NOC Equipment Repair

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

November 04, 2024

2025	Check # 80015845	\$3,519.75	XCESSORIES SQUARED D
	PO# 22502571	\$1,356.00	NOC Q# 100324-AR-2 Sign Posts
	PO# 22502571	\$2,163.75	NOC Q# 100324-AR-2 Sign Posts
2025	Check # 110016843	\$11,286.00	ACTION SAFETY SUPPLY
	PO# 22501315	\$11,286.00	D3 SW0708 Traffic Control
	PO# 22501315	\$5,814.00	D3 SW0708 Traffic Control
2025	Check # 110016844	\$1,319.89	ATLAS ASPHALT COMPAN
	PO# 22500584	\$20,000.00	D3 CW25025-1 Blanket Asphalt @ Plant
2025	Check # 110016845	\$2,500.00	CAROLINE GRACE ESTES
	PO# 22501084	\$30,000.00	D3 NOC Blanket - Professional Services
2025	Check # 110016846	\$278.42	CH&W LLC
	PO# 22500423	\$15,000.00	BLANKET NOC TIRES TUBES
	PO# 22502196	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110016847	\$3,720.00	CIMARRON SURVEYING &
	PO# 22502752	\$3,720.00	D3 NOC Consultant Services
2025	Check # 110016848	\$429.00	EAGLE ONE AUTO GLASS
	PO# 22502416	\$1,000.00	NOC BLANKET EQUIPMENT MAINTENANCE SERVICES

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

November 04, 2024

2025	Check # 110016849	\$1,138.86	GENUINE PARTS COMPAN
	PO# 22500473	\$2,500.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO# 22501585	\$2,000.00	D3 Blanket SW0307A Automotive Parts
	PO# 22501801	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22502811	\$903.91	D3 SW0307A Vehicle Maintenance Supplies
2025	Check # 110016850	\$33,707.86	HASKELL LEMON CONSTR
	PO# 22500450	\$350,000.00	CW25025-1 BLANKET ROAD BUILDIN
	PO# 22502618	\$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
	PO# 22502822	\$122.56	D3 CW25025-1 Highway Materials
2025	Check # 110016851	\$100.43	LAWSON PRODUCTS INC
	PO# 22500459	\$1,000.00	BLANKET NOC Shop Tools, Accessories
2025	Check # 110016852	\$65.90	LINDE GAS & EQUIPMEN
	PO# 22500460	\$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2025	Check # 110016853	\$107.23	LOWE'S COMPANIES INC
	PO# 22500461	\$2,500.00	BLANKET NOC AGRICULTURAL EQUIPMENT, IMPLEMENTS
2025	Check # 110016854	\$468.04	MAXWELL SUPPLY COMPA
	PO# 22500464	\$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
2025	Check # 110016855	\$86.50	MICHAEL J MEEK
	PO# 22502790	\$86.50	D3 Special Reimbursement
2025	Check # 110016856	\$93.16	NICOMA PARK TAG AGEN
	PO# 22502276	\$93.16	NOC Fees for License & Permits

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

November 04, 2024

2025	Check # 110016857	\$1,565.74	OG&E
	PO# 22502627	\$5,000.00	D3 NOC Blanket - Electric Service
2025	Check # 110016858	\$210.00	OKIE INDUSTRIAL SUPP
	PO# 22500480	\$2,000.00	BLANKET NOC Equipment Maintenance
2025	Check # 110016859	\$3,489.06	SUNBELT RENTALS INC
	PO# 22501723	\$15,000.00	NOC BLANKET Rental Equipment
2025	Check # 110016860	\$135.96	TISDELLS IMPLEMENTS
	PO# 22500562	\$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110016861	\$533.01	UNIFIRST HOLDINGS IN
	PO# 22500501	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22500560	\$400.00	NOC BLANKET Shop Supplies
	PO# 22500561	\$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22501991	\$1,798.55	D3 NOC Blanket Uniform Rental
	PO# 22501991	\$2,000.00	D3 NOC Blanket Uniform Rental
2025	Check # 110016862	\$436.65	VERIZON WIRELESS SER
	PO# 22500440	\$6,000.00	SW1012V BLANKET Equipment Telecommunications

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

November 04, 2024

Fund - 1130 Resale Property - Budgeted

2025	Check # 80015848	\$898.59	AMAZON CAPITAL SERVI
	PO# 22500308	\$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	Check # 113003841	\$277.55	CITY OF MIDWEST CITY
	PO# 22500339	\$5,000.00	BLANKET-NOC-WATER SERVICES RESALE BLDG
2025	Check # 113003842	\$4,637.21	RP SOLUTIONS INC
	PO# 22502841	\$4,637.21	STANDARD--NOC-2024-01-TPS SERV AGREEMENT-RP SOLUT
2025	Check # 113003843	\$396.67	STAPLES CONTRACT AND
	PO# 22500306	\$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES

Fund - 1160 Sheriff Service Fee Fund

2025	Check # 80015809	\$5,176.90	ACTION TARGET
	PO# 22502409	\$1,023.40	NOC; RANGE - SUPPLIES
	PO# 22502409	\$2,450.00	NOC; RANGE - SUPPLIES
	PO# 22502409	\$556.50	NOC; RANGE - SUPPLIES
	PO# 22502409	\$1,147.00	NOC; RANGE - SUPPLIES
2025	Check # 80015810	\$232.00	ADVANCE STORES CO IN
	PO# 22500846	\$5,000.00	FLEET BLANKET- OMNIA R-LD-23013-01
2025	Check # 80015811	\$8,093.00	AEG PETROLEUM LLC
	PO# 22502699	\$10,000.00	SHOP SUPPLIES - OIL STOCK

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

November 04, 2024

2025	Check # 80015812	\$40.00	ALLSTATE TERMITE AND
	PO# 22500826	\$500.00	CW2517; MWC & RANGE PEST SOLUTIONS

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

November 04, 2024

2025	Check # 80015813	\$1,354.06	AMAZON CAPITAL SERVI
PO#	22502448	\$9.99	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$39.98	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$519.80	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$47.95	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$18.49	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$17.07	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$14.80	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$51.69	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$339.00	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$6.37	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$39.95	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$28.28	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502448	\$77.40	OMNIA RTC-17006; MAINT'C SUPPLIES - DOOR PROJECT
PO#	22502796	\$19.98	OMNIA RTC-17006; RNW - FILE CABINET MAGNETS
PO#	22502806	\$20.23	OMNIA R TC-17006; FLT - AMAZON ORDER
PO#	22502806	\$26.99	OMNIA R TC-17006; FLT - AMAZON ORDER
PO#	22502806	\$22.65	OMNIA R TC-17006; FLT - AMAZON ORDER
PO#	22502855	\$53.44	OMNIA R TC-17006; PTC.SVC MONEY ENVELOPES

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

November 04, 2024

2025	Check # 80015814	\$594.10	HOWARD GM II INC DBA
	PO# 22500838	\$10,000.00	SW0307; FLEET BLANKET
2025	Check # 80015815	\$53.61	IMPRESSIONS PRINTING
	PO# 22502821	\$53.61	NOC; PTL. BUSINESS CARDS - TODD DICKERSON
2025	Check # 80015816	\$12.05	O'REILLY AUTOMOTIVE
	PO# 22500832	\$10,000.00	OMNIA 05-42 ; FLEET BLANKER
2025	Check # 80015817	\$1,629.00	T & W TIRE LLC
	PO# 22500828	\$5,000.00	SW0024; TIRES FOR FLEET
2025	Check # 80015818	\$1,280.23	W W GRAINGER INC DBA
	PO# 22502386	\$920.38	OMNIA R192002 - MAINT. SUPPLIES
	PO# 22502386	\$145.17	OMNIA R192002 - MAINT. SUPPLIES
	PO# 22502386	\$214.68	OMNIA R192002 - MAINT. SUPPLIES
2025	Check # 116006258	\$72.55	FEDERAL EXPRESS
	PO# 22500841	\$200.00	NOC; FED EXPRESS BLANKET
2025	Check # 116006259	\$104.85	FRANCOTYP-POSTALIA I
	PO# 22500877	\$419.40	NOC; MAILING EQUIPMENT AND MAINTNANCE - ANNUAL
2025	Check # 116006260	\$27.30	GENUINE PARTS COMPAN
	PO# 22500805	\$10,000.00	SW0307A ; FLEET BLANKET

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

November 04, 2024

2025	Check # 116006261	\$1,741.45	JOE COOPER H OF MIDW
	PO# 22502826	\$650.97	NOC; FLT; B612-00510; ADMIN; CONTROL ARMS
	PO# 22502826	\$1,090.48	NOC; FLT; B612-00510; ADMIN; CONTROL ARMS
2025	Check # 116006262	\$22.54	KANSAS TURNPIKE AUTH
	PO# 22501810	\$1,000.00	P-CARD BLANKET; KANSAS TURNPIKE TOLLS
2025	Check # 116006263	\$204.21	LINDE GAS & EQUIPMEN
	PO# 22500819	\$2,000.00	NOC; DISTRIBUTION BLKT
2025	Check # 116006264	\$184.15	OKLAHOMA NATURAL GAS
	PO# 22500816	\$1,000.00	NOC; GAS FOR MWC
2025	Check # 116006265	\$330.00	PERFECTION EQUIPMENT
	PO# 22501979	\$300.00	P24372-05; FLEET - B612-02681; GRAPHIC REPAIR
	PO# 22501979	\$30.00	P24372-05; FLEET - B612-02681; GRAPHIC REPAIR
2025	Check # 116006266	\$399.60	WASTE MANAGEMENT OF
	PO# 22500813	\$1,500.00	NOC; WAST MGMT BLNKT

Fund - 1161 Sheriff Special Revenue Fund

2025	Check # 161003828	\$200.00	OFFICE OF ATTORNEY G
	PO# 22501830	\$200.00	NOC; JUD. - DOMESTIC VIOLENCE CONFERENCE TRAIN.

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 04, 2024

Fund - 1162 Sheriff Grant Fund

2025	Check # 80015821	\$3,075.00	INNOCORP LTD
	PO# 22502793	\$123.00	NOC; TFFC.STY - VISION IMPAIRED GOGGLES
	PO# 22502793	\$328.00	NOC; TFFC.STY - VISION IMPAIRED GOGGLES
	PO# 22502793	\$984.00	NOC; TFFC.STY - VISION IMPAIRED GOGGLES

Fund - 1240 Planning Commission Fee Fund

2025	Check # 80015846	\$158.50	AMAZON CAPITAL SERVI
	PO# 22500777	\$3,000.00	US COMM #RTC17006 - OFFICE SUPPLIES BLANKET
2024	Check # 124001071	\$270.69	STAPLES CONTRACT AND
	PO# 22400748	\$3,000.00	SW0180 - BLANKET - OFFICE SUPPLIES

Fund - 1415 American Rescue Plan-2021

2025	Check # 80015822	\$15,000.00	ARTSPACE AT UNTITLED
	PO# 22502846	\$15,000.00	Sub Recipient Agreement for ARPA 30003
2025	Check # 80015823	\$100,000.00	CHRISTMAS CONNECTION
	PO# 22502843	\$100,000.00	Sub Recipient Agreement for ARPA 30106
2025	Check # 80015824	\$98,600.00	DIVERSITY CENTER OF
	PO# 22502849	\$98,600.00	Subrecipient Agreement for ARPA 30266
2025	Check # 80015825	\$150,000.00	HOPE IS ALIVE MINIST
	PO# 22502845	\$150,000.00	Sub Recipient Agreement for ARPA 30073
2025	Check # 80015826	\$100,000.00	HOUSING FOR COMMUNIT
	PO# 22502848	\$100,000.00	Sub Recipient Agreement for ARPA 30157

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

November 04, 2024

2025	Check # 80015827	\$100,000.00	INTEGRIS HEALTH FOUN
	PO# 22502851	\$100,000.00	Subrecipient Agreement for ARPA 30212
2025	Check # 80015828	\$100,000.00	MID-DEL YOUTH AND FA
	PO# 22502850	\$100,000.00	Subrecipient Agreement for ARPA 30237
2025	Check # 80015829	\$156,200.00	OKLAHOMA COUNTY DIVE
	PO# 22502842	\$156,200.00	Sub Recipient Agreement for ARPA 30117
2024	Check # 141500172	\$9,629.92	AMERICAN INDIAN CULT
	PO# 22404184	\$250,000.00	BLANKET Sub Recipient Agreement for ARPA 20017
2025	Check # 141500173	\$150,000.00	OKLAHOMA STATE FAIR
	PO# 22502847	\$150,000.00	Sub Recipient Agreement for ARPA 30006
2025	Check # 141500174	\$100,000.00	REBUILDING TOGETHER
	PO# 22502844	\$100,000.00	Sub Recipient Agreement for ARPA 30080

Fund - 2034 Jail Bonds 2023

2024	Check # 203400028	\$3,324.00	OLSSON INC
	PO# 22402763	\$101,170.00	BLANKET-Geotechnical- New Adult Detention Center

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

November 04, 2024

Fund - 4010 Employee Benefits

2025	Check # 80015862	\$1,782.72	DEER OAKS EAP SERVIC
	PO# 22500683	\$25,000.00	BLANKET Employee Assist Program 2024/2025
2025	Check # 80015863	\$714,765.79	UMR INC (CLAIMS)
	PO# 22502950	\$178,934.56	Employee Benefits Oct 2024
	PO# 22502953	\$535,831.23	Emp Ben 11/4 From 10/24-10/30
2025	Check # 401001836	\$48,171.40	EMPLOYEE MEDICAL BEN
	PO# 22502967	\$48,171.40	Emp Benefits 11/4, Check 872094-872182

Fund - 4020 Worker's Compensation

2025	Check # 402000640	\$1,045.59	WORKERS COMP
	PO# 22502949	\$1,045.59	Work Comp 11/4, Check 27310-27315

Fund - 4030 Self Insurance

2024	Check # 403000243	\$1,125.00	LAW ENFORCEMENT RISK
	PO# 22401820	\$10,000.00	BLANKET Pasqualettii vs Johnson, Sheriff CIV-2
2025	Check # 403000244	\$152.35	PROFESSIONAL REPORTE
	PO# 22502891	\$152.35	Pasqualetti vs Sheriff CIV-21-F, BOCC 7/1/22
2025	Check # 403000245	\$975.00	ROY T GRAVETTE
	PO# 22502890	\$975.00	Pasqualetti v. Johnson CIV-21-F, BOCC 7/1/2022

1001 - General Fund	\$99,493.64
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**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

November 04, 2024

1110 - Highway Cash	\$165,867.77
1130 - Resale Property - Budgeted	\$6,210.02
1160 - Sheriff Service Fee Fund	\$21,551.60
1161 - Sheriff Special Revenue Fund	\$200.00
1162 - Sheriff Grant Fund	\$3,075.00
1240 - Planning Commission Fee Fund	\$429.19
1415 - American Rescue Plan-2021	\$1,079,429.92
2034 - Jail Bonds 2023	\$3,324.00
4010 - Employee Benefits	\$764,719.91
4020 - Worker's Compensation	\$1,045.59
4030 - Self Insurance	\$2,252.35
Total	\$2,147,598.99

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this November 04, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member