

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED**

Meeting Date: June 18, 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**

June 18, 2024

Fund - 1001		General Fund	
2024	Check # 80014219	\$19,347.10	BANK OF AMERICA, N.A
	PO# 22406330	\$4,537.92	PCARD STATEMENT 053124
	PO# 22406330	\$2,096.43	PCARD STATEMENT 053124
	PO# 22406330	\$912.95	PCARD STATEMENT 053124
	PO# 22406330	\$5,500.17	PCARD STATEMENT 053124
	PO# 22406330	\$2,146.83	PCARD STATEMENT 053124
	PO# 22406330	\$4,152.80	PCARD STATEMENT 053124
2024	Check # 80014232	\$700.00	ABSOLUTE ECONOMICAL
	PO# 22405204	\$4,200.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2024	Check # 80014233	\$581.28	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# 22401816	\$5,000.00	BLANKET-US COMM #R TC 17006- CLIENT SERVICES
	PO# 22406200	\$190.05	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO# 22406200	\$157.45	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO# 22406200	\$116.07	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det

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

June 18, 2024

2024	Check # 80014234	\$27,524.46	COX COMMUNICATIONS I
	PO# 22400144	\$128,000.00	BLKT - FY24 - SW1014 - Cox Internet & Metro E's
	PO# 22400147	\$279,500.00	BLKT-FY24 - SW1014 - Cox Hosted Phone System
	PO# 22400548	\$40.00	BLANKET for digital adap/NOC
	PO# 22403158	\$3,122.00	BLKT- FY24 - SW1014 - Cox Internet for DA move
2024	Check # 80014235	\$150.45	DAHILL OFFICE TECHNO
	PO# 22400590	\$292.00	BLANKET-SERVICE AGREEMENT-COPIER MAINTENANCE
	PO# 22400594	\$1,726.20	BLANKET-SERVICE AGREEMENT-CONTRACT COPIER LEASE
2024	Check # 80014236	\$535.00	DUBBER INC
	PO# 22400176	\$7,000.00	BLKT-FY23-24 Contract for Call Recording Services
2024	Check # 80014237	\$210.00	EMSCO ELECTRIC SUPPL
	PO# 22406289	\$210.00	Standard NOC electric supplies light fixtures
2024	Check # 80014238	\$71.88	EUREKA WATER COMPANY
	PO# 22400166	\$500.00	BLKT-FY24- CW22006 - Bottled Water for coolers
	PO# 22400422	\$2,000.00	BLANKET-CW22006-WATER TREAS OFFICE
2024	Check # 80014239	\$396.00	MCBRIDE CLINIC ORTHO
	PO# 22400061	\$6,000.00	BLANKET Drug and alcohol testing 2023/24
2024	Check # 80014240	\$201.47	MIDCON DATA SERVICES
	PO# 22400554	\$6,000.00	BLANKET for storage

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

June 18, 2024

2024	Check # 80014241	\$3,761.33	MORRIS & DICKSON COM
	PO# 22404814	\$100,000.00	BLANKET-MMCAP-SW023A-MED AND SUPPLIES
2024	Check # 80014242	\$656.55	NICHOLS HILLS PUBLIS
	PO# 22403675	\$3,500.00	BLANKET Minutes & Proceedings for May 2024
2024	Check # 80014243	\$665.50	NORTHWEST LAWN MAINT
	PO# 22400919	\$5,928.00	Blanket/DA Contract for Lawn Maint/FY24/Det
	PO# 22400920	\$3,192.00	Blanket/DA Contract for Lawn Maintenance/FY24/Bur
2024	Check # 80014244	\$2,807,538.50	OKLAHOMA COUNTY CRIM
	PO# 22400029	\$33,726,482.00	BLANKET Budget for FY 23/24
2024	Check # 80014245	\$45.89	PRESIDIO HOLDINGS IN
	PO# 22404090	\$345.00	BLKT - SW1006C - Telecommunications
2024	Check # 80014246	\$608.66	RK BLACK INC
	PO# 22400560	\$2,446.08	BLANKET - CW 16083
	PO# 22400591	\$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO# 22400596	\$2,417.04	BLANKET FOR COPIER/CW16083

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

June 18, 2024

2024	Check # 80014247	\$2,175.93	STANDLEY SYSTEMS LLC
	PO# 22400579	\$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO# 22400580	\$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO# 22400670	\$2,182.20	BPO SW1013S copier lease
	PO# 22400671	\$574.00	BPO SW1013S copy charges
	PO# 22400903	\$7,027.44	Blanket/SW1013S/Bureau Copiers/Lease/FY24/Det
	PO# 22400905	\$6,250.69	Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY24/Det
	PO# 22400906	\$3,365.78	Blanket/SW1013S/Bureau Copier/Copy Chrg/FY24/Bur
	PO# 22404325	\$1,892.04	Blanket/SW1013S/Bureau Copier/Lease/Bureau
2024	Check # 80014248	\$49,021.13	TYLER TECHNOLOGIES I
	PO# 22400173	\$588,254.00	BLKT FY24 Contract for Annual Munis Maint & Supp
2024	Check # 80014249	\$19,756.70	UBM ENTERPRISE INC
	PO# 22400676	\$230,328.40	BPO CW21046 monthly janitorial
	PO# 22402551	\$4,950.00	BPO CW21046 CH shampoo elevator carpets 2x a week
2024	Check # 80014250	\$35,184.15	VICINITY ENERGY OKLA
	PO# 22400055	\$539,533.52	BLANKET Thermal Energy Services 2023 - 2024
2024	Check # 80014251	\$1,434.00	VICTORY SUPPLY LLC
	PO# 22406156	\$305.76	NOC/Quote #QUO6878/Clothing/Detention
	PO# 22406159	\$105.48	CW24027/Clothing for Detention Male Residents

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

June 18, 2024

2024	Check # 101028463	\$2,700.00	ACTION SAFETY SUPPLY
	PO# 22405906	\$2,700.00	D3 NOC Traffic Control
2024	Check # 101028464	\$3,308.96	AT&T
	PO# 22400164	\$43,200.00	BLKT -FY24 - SW1014 - Switched Ethernet Services
2024	Check # 101028465	\$4,368.83	AT&T OKLAHOMA
	PO# 22400162	\$52,000.00	BLKT-FY24-SW1014- POTS Lines for Telephone Svc
2024	Check # 101028466	\$53.46	AT&T OKLAHOMA
	PO# 22400165	\$1,000.00	BLKT-FY24-SW1014- AT&T OneNet Long Distance Serv
2024	Check # 101028467	\$54.31	AT&T WIRELESS
	PO# 22400084	\$675.00	BLANKET Cell Phone for Judges FY23/24 SW1012A
2024	Check # 101028468	\$38.40	BIDS SUPPLY INC
	PO# 22406157	\$38.40	CW24027/Laundry Supplies/Detention
2024	Check # 101028469	\$9,661.75	CENTRAL OKLAHOMA TRA
	PO# 22403279	\$115,941.00	BLANKET-NOC-BUS ROUTE 19
2024	Check # 101028470	\$3,026.00	COSTAR REALTY INFORM
	PO# 22401738	\$36,312.00	BLANKET for professional svcs
2024	Check # 101028471	\$98.49	CRAIG COURTNEY
	PO# 22406286	\$98.49	MONTHLY MILEAGE

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

June 18, 2024

2024	Check # 101028472	\$12,480.00	DAILY LIVING CENTER
	PO# 22400640	\$163,000.00	BLANKET-SERVICE AGREEMENT-SENIOR CENTER SERVICES
2024	Check # 101028473	\$350.00	DEMUTH CORPORATION D
	PO# 22403672	\$1,050.00	BLANKET-NOC-OK COUNTY CREMATION AND BURIAL PROGRAM
2024	Check # 101028474	\$404.31	ECOLAB INC
	PO# 22406205	\$81.10	NOC/Quote Email/Laundry Supplies/Detention
	PO# 22406205	\$79.85	NOC/Quote Email/Laundry Supplies/Detention
	PO# 22406205	\$243.36	NOC/Quote Email/Laundry Supplies/Detention
2024	Check # 101028475	\$500.00	FORREST "BUTCH" FREE
	PO# 22406366	\$500.00	STANDARD-DEPOSIT TO TREASURER'S OVER & SHORT ACCT
2024	Check # 101028476	\$762.94	HOME DEPOT USA INC
	PO# 22406297	\$4,237.06	Omnia 16154 mats for 3rd fl Judge Riesens bench
	PO# 22406297	\$499.42	Omnia 16154 mats for 3rd fl Judge Riesens bench
	PO# 22406297	\$263.52	Omnia 16154 mats for 3rd fl Judge Riesens bench
2024	Check # 101028477	\$113.36	HOME DEPOT USA INC
	PO# 22404575	\$1,000.00	OMNIA16154 BPO for Maintenance Supplies-Detention
2024	Check # 101028478	\$8,195.00	OKLAHOMA COUNTY FREE
	PO# 22406338	\$8,195.00	NOC-Livestock Show Premiums

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

June 18, 2024

2024	Check # 101028479	\$596.81	OKLAHOMA COUNTY HWY
	PO# 22400386	\$1,000.00	NOC-Blanket for JB Vehicle Maint as needed
	PO# 22403582	\$1,625.00	NOC-Blanket for OCJB Vehicle Fuel-Detention
	PO# 22403583	\$1,203.36	NOC-Blanket for OCJB Vehicle Fuel-Bureau
2024	Check # 101028480	\$107.80	OKLAHOMA ELECTRICAL
	PO# 22400040	\$1,078.00	BLANKET Maintenance Agreement for BRIVO
2024	Check # 101028481	\$16,666.66	OKLAHOMA HALFWAY
	PO# 22400641	\$199,999.92	BLANKET-SERVICE AGREEMENT-RESPITE CARE SERVICES
2024	Check # 101028482	\$157.16	OKLAHOMA NATURAL GAS
	PO# 22400062	\$15,000.00	BLANKET Natural Gas Utility Service 2023-2024
2024	Check # 101028483	\$10.25	OKLAHOMA TURNPIKE AU
	PO# 22400426	\$195.00	NOC-Blanket for Pike Pass Services/Detention
	PO# 22400427	\$105.00	NOC-Blanket for Pike Pass Services/Bureau
2024	Check # 101028484	\$283.00	OUTCOMES OPERATING I
	PO# 22404573	\$1,750.00	BLANKET-SERVICE AGREEMENT-PHARMACY SOFTWARE
2024	Check # 101028485	\$1,620.00	PIERCE COUCH HENDRIC
	PO# 22405890	\$5,000.00	BLANKET OK Dept of Labor Citation #AB-0003
2024	Check # 101028486	\$12.33	PRESORT FIRST CLASS
	PO# 22400366	\$3,000.00	BLANKET-SW095-PRESORT MAILING

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

June 18, 2024

2024	Check # 101028487	\$350.00	ROLFE FUNERAL HOME I
	PO# 22400601	\$1,015.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2024	Check # 101028488	\$350.00	SMITH & KERNKE FUNER
	PO# 22405770	\$1,050.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2024	Check # 101028489	\$129.31	STEVE STOUT
	PO# 22406285	\$129.31	MONTHLY MILEAGE
2024	Check # 101028490	\$350.00	TEMPLE FUNERAL HOME
	PO# 22400593	\$1,260.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM

Fund - 1110 Highway Cash

2024	Check # 80014220	\$40.00	ALLSTATE TERMITE AND
	PO# 22400137	\$480.00	D3 CW24017 - Pest Control
2024	Check # 80014221	\$94.20	AMAZON CAPITAL SERVI
	PO# 22406209	\$9.89	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22406209	\$7.95	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22406209	\$4.16	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22406209	\$72.20	D3 Omnia R-TC-17006 - Misc Supplies
2024	Check # 80014222	\$311.38	BRUCKNER TRUCK SALES
	PO# 22405111	\$1,000.00	D3 Blanket NOC Motor Vehicle Parts
2024	Check # 80014223	\$101.06	CINTAS CORPORATION
	PO# 22403366	\$464.60	D3 Blanket NOC First Aid Supplies

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

June 18, 2024

2024	Check # 80014224	\$8,228.40	DUB ROSS COMPANY INC
	PO# 22405554	\$351.60	D3 CW24025-2 Highway Materials
	PO# 22405554	\$7,876.80	D3 CW24025-2 Highway Materials
	PO# 22405554	\$2,625.60	D3 CW24025-2 Highway Materials
2024	Check # 80014225	\$602.32	EUREKA WATER COMPANY
	PO# 22400558	\$4,000.00	BLANKET CW24006 COOLERS, DRINKING WATER
	PO# 22406116	\$300.00	D3 Blanket CW24006 Bottled Water & Hydrating Spor
2024	Check # 80014226	\$254.69	HOWARD GM II INC DBA
	PO# 22400537	\$10,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
2024	Check # 80014227	\$585.54	O'REILLY AUTOMOTIVE
	PO# 22400525	\$20,000.00	BLANKET SW307A AUTOMOTIVE EQUIPMENT AND PARTS
2024	Check # 80014228	\$50.00	ROGER'S SAFE & LOCK
	PO# 22400510	\$500.00	BLANKET NOC HARDWARE AND RELATED ITEMS
2024	Check # 80014229	\$49.70	STANDLEY SYSTEMS LLC
	PO# 22400037	\$316.76	D3 NOC Blanket - Owned Copier Maintenance
2024	Check # 80014230	\$179.96	UNITED RENTALS (NORT
	PO# 22400501	\$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 18, 2024

2024	Check # 80014231	\$2,695.50	US FLEET TRACKING LL
	PO# 22400031	\$15,028.95	D3 NOC Blanket - GPS Monitoring - Video access
	PO# 22400499	\$18,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2024	Check # 110016350	\$109.12	A WELDORS SUPPLY COM
	PO# 22400211	\$1,320.00	D3 NOC Blanket Gas Bottle monthly lease
2024	Check # 110016351	\$545.00	BG PRODUCTS INC
	PO# 22404330	\$763.00	D3 Blanket SW0039 Fuel Maintenance
2024	Check # 110016352	\$35.00	EAGLE ONE AUTO GLASS
	PO# 22400563	\$2,500.00	BLANKET NOC EQUIPMENT MAINTENANCE
2024	Check # 110016353	\$347.33	G W VAN KEPPEL CO
	PO# 22400485	\$5,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
2024	Check # 110016354	\$515.97	GENUINE PARTS COMPAN
	PO# 22400518	\$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
2024	Check # 110016355	\$234.92	GENUINE PARTS COMPAN
	PO# 22406115	\$1,000.00	D3 Blanket SW0307A Automotive Parts
2024	Check # 110016356	\$884.63	HASKELL LEMON CONSTR
	PO# 22400546	\$50,000.00	CW24025-1 BLANKET ROAD BUILDIN
	PO# 22405108	\$50,000.00	CW24025-2 BLANKET ROAD BUILDIN

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

June 18, 2024

2024	Check # 110016357	\$49.87	HOME DEPOT USA INC
	PO# 22400077	\$2,000.00	D3 Omnia#16154 Blanket - Highway Materials
	PO# 22402861	\$2,000.00	D3 Omnia#16154 Blanket - Building Materials/Supp
2024	Check # 110016358	\$160.25	MAXWELL SUPPLY COMPA
	PO# 22402533	\$500.00	D3 Blanket NOC Misc Shop Supplies
2024	Check # 110016359	\$1,237.88	OG&E
	PO# 22400522	\$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2024	Check # 110016360	\$249.85	OKLAHOMA TURNPIKE AU
	PO# 22400514	\$5,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2024	Check # 110016361	\$120.52	P & K EQUIPMENT INC
	PO# 22400520	\$7,500.00	BLANKET SW0190 AGRICULTURAL EQUIPMENT, ACCESSORI
2024	Check # 110016362	\$63.41	P & K EQUIPMENT INC
	PO# 22404560	\$1,500.00	D3 SW0196PK Blanket Ground Maint Equip Service
2024	Check # 110016363	\$208.14	RUSH TRUCK CENTERS
	PO# 22400516	\$5,000.00	BLANKET SW0106 AUTOMOTIVE ACCESSORIES
2024	Check # 110016364	\$94.22	TAYLOR BROYLES
	PO# 22406298	\$94.22	D3 NOC - Reimbursement / Broyles
2024	Check # 110016365	\$550.00	THE DUMP DEPOT LLC
	PO# 22405113	\$2,200.00	D3 NOC Blanket - Portable Toilets

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

June 18, 2024

2024	Check # 110016366	\$630.95	UNIFIRST HOLDINGS IN
	PO# 22400493	\$15,000.00	BLANKET NOC RENTAL OF CLOTHING, JANITORIAL,
	PO# 22402865	\$442.91	D3 NOC Blanket Uniform Rental
	PO# 22405774	\$2,000.00	D3 NOC Blanket Uniform Rental

Fund - 1130 Resale Property - Budgeted

2024	Check # 80014194	\$450.00	CENTRAL PRINTING AKA
	PO# 22400309	\$5,000.00	BLANKET-OMES-LETTER HEAD,ENVELOPES ETC
2024	Check # 113003669	\$181.04	FLEETCOR TECHNOLOGIE
	PO# 22400445	\$5,000.00	BLANKET-CW20002 RESALE BLDG FUEL
2024	Check # 113003670	\$183.60	HOME DEPOT USA INC
	PO# 22405664	\$5,000.00	BLANKET-USC16154-BLDG & MAIN SUPPLIES- RESALE BLDG
2024	Check # 113003671	\$1,964.96	OCSO
	PO# 22400319	\$106,030.32	BLANKET-OCSO-REIMBURSEMENT OF SALARY FY-2023-2024
2024	Check # 113003672	\$325.88	OFFICE DEPOT LLC
	PO# 22403266	\$500.00	BLANKET Omnia 19-12R - OFFICE SUPPLIES
2024	Check # 113003673	\$79.57	STAPLES CONTRACT AND
	PO# 22404178	\$10,000.00	BLANKET-SOURCEWELL#012320 SCC SUPPLIES FY 2023-24

Fund - 1160 Sheriff Service Fee Fund

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

June 18, 2024

2024	Check # 80014195	\$40.00	ALLSTATE TERMITE AND
	PO# 22401193	\$900.00	BLKT CW23017-Pest Service for MWC & Range
2024	Check # 80014196	\$174.40	ARROW WRECKER SERVIC
	PO# 22404663	\$2,000.00	NOC; TOWING SERVICE BLNKT - ARROW
2024	Check # 80014197	\$15.78	COX COMMUNICATIONS I
	PO# 22405772	\$1,000.00	SW1014 - ICAC; COX BLANKET REPLINISH
2024	Check # 80014198	\$23.96	EUREKA WATER COMPANY
	PO# 22405657	\$1,000.00	CW24006; BLANKET FOR EUREKA WATER
2024	Check # 80014199	\$4,060.87	IMAGENET CONSULTING
	PO# 22402094	\$66,940.44	BLKT - Annual Agreement IMAGENET
2024	Check # 80014200	\$1,449.50	LEATHAM FAMILY LLC
	PO# 22405834	\$1,375.00	NOC; EST 18886; DEPUTY BADGES
	PO# 22405834	\$74.50	NOC; EST 18886; DEPUTY BADGES
2024	Check # 80014201	\$60.00	MCBRIDE CLINIC ORTHO
	PO# 22403747	\$300.00	NOC-Blnkt-Prof Svc-Physical
2024	Check # 80014202	\$55.93	O'REILLY AUTOMOTIVE
	PO# 22402299	\$5,000.00	SW0818-Blnkt-misc supplies
2024	Check # 80014203	\$980.34	W W GRAINGER INC DBA
	PO# 22404953	\$2,000.00	SW817-NVP; GRAINGER SUPPLIES - BLANKET
2024	Check # 116006098	\$170.79	BARNES WRECKER SERVI
	PO# 22404667	\$2,000.00	NOC;BARNES BLANKET; TOWING SERVICES

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

June 18, 2024

2024	Check # 116006099	\$12.99	CITY OF MIDWEST CITY
	PO# 22402283	\$2,000.00	NOC-Blntk-water & trash srvc for MWC
2024	Check # 116006100	\$52.05	MIDWEST VETERINARY H
	PO# 22400262	\$500.00	NOC-Blntk-prof. srvc-vet care for K-9s
2024	Check # 116006101	\$4,647.00	SOUTHERN TIRE MART L
	PO# 22406165	\$4,560.00	NOC; TAHOE TIRES SHOP STOCK
	PO# 22406165	\$87.00	NOC; TAHOE TIRES SHOP STOCK
2024	Check # 116006102	\$29.58	STAPLES CONTRACT AND
	PO# 22405201	\$1,500.00	Sourcewell 012320; REPLINISHING BLANKET

Fund - 1290 SHINE Program Fund

2024	Check # 129000345	\$100.77	OCSO
	PO# 22402301	\$5,000.00	BLANKET NOC EQUIPMENT REPAIR
2024	Check # 129000346	\$1,414.42	OKLAHOMA COUNTY HWY
	PO# 22400761	\$15,000.00	BLANKET FUEL REIMBURSEMENT
2024	Check # 129000347	\$7.56	UNIFIRST HOLDINGS IN
	PO# 22405887	\$250.00	BLANKET NOC RENTAL OR LEASE SERVICES OF CLOTHING

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

June 18, 2024

Fund - 4010 Employee Benefits

2024	Check # 80014204	\$8,551.17	DELTA DENTAL PLAN OF
	PO# 22400071	\$178,500.00	BLANKET Admin Fees for FY 2023-2024
2024	Check # 80014205	\$4,166.67	SUMMIT FINANCIAL GRO
	PO# 22400116	\$50,000.00	BLANKET RX Consulting FY 2023 - 2024
2024	Check # 80014206	\$2,020.37	VISION SERVICE PLAN
	PO# 22400107	\$30,000.00	BLANKET Vision Service Plan Admin Fees 2023/2024
2024	Check # 401001801	\$14,546.68	SOCIAL SERVICES
	PO# 22406342	\$14,546.68	Emp & Retiree for May 2024

Fund - 4020 Worker's Compensation

2024	Check # 402000614	\$3,243.93	WORKERS COMP
	PO# 22406355	\$3,243.93	WC 6-18-2024 Check 27139 - 27145
2024	Check # 402000615	\$4,166.67	TWO OAKS INVESTMENTS
	PO# 22400103	\$50,000.04	BLANKET Admin Fees for WC 2023-2024

1001 - General Fund	\$3,017,968.01
1110 - Highway Cash	\$19,229.81
1130 - Resale Property - Budgeted	\$3,185.05
1160 - Sheriff Service Fee Fund	\$11,773.19
1290 - SHINE Program Fund	\$1,522.75
4010 - Employee Benefits	\$29,284.89
4020 - Worker's Compensation	\$7,410.60
Total	\$3,090,374.30

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

June 18, 2024

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 18, 2024

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 18, 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
80014232	SEAN MICHAEL WILLIAMS CREMATI	\$700.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80014233	BLANKET-US COMM #R TC 17006- C	\$581.28	AMAZON CAPITAL SERVICES INC
80014234	BLKT-FY24 - SW1014 - Cox Hoste	\$27,524.46	COX COMMUNICATIONS INC
80014235	BLANKET-SERVICE AGREEMENT-CONT	\$150.45	DAHILL OFFICE TECHNOLOGY CORP
80014236	BLKT-FY23-24 Contract for Call	\$535.00	DUBBER INC
80014237	Standard NOC electric supplies	\$210.00	EMSCO ELECTRIC SUPPLY CO INC
80014238	BLANKET-CW22006- WATER TREAS OF	\$71.88	EUREKA WATER COMPANY
80014239	BLANKET Drug and alcohol test	\$396.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80014240	BLANKET for storage	\$201.47	MIDCON DATA SERVICES LLC
80014241	CR CM29544 MMCAP- SW023A-MED A	\$3,761.33	MORRIS & DICKSON COMPANY
80014242	BLANKET Minutes & Proceedings	\$656.55	NICHOLS HILLS PUBLISHING CO
80014243	Blanket/DA Contract for Lawn M	\$665.50	NORTHWEST LAWN MAINTENANCE INC
80014244	BLANKET Budget for FY 23/24	\$2,807,538.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80014245	BLKT - SW1006C - Telecommunica	\$45.89	PRESIDIO HOLDINGS INC
80014246	BLANKET - PLOTTER MAINT/NASPO	\$608.66	RK BLACK INC
80014247	BPO SW1013S copy charges	\$2,175.93	STANDLEY SYSTEMS LLC

Total Checks = 106

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 18, 2024

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

80014248	BLKT FY24 Contract for Annual	\$49,021.13	TYLER TECHNOLOGIES INC
80014249	BPO CW21046 CH shampoo elevato	\$19,756.70	UBM ENTERPRISE INC
80014250	9878693794 Thermal Energy Ser	\$35,184.15	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80014251	NOC/Quote #QUO6878/Clothing/De	\$1,434.00	VICTORY SUPPLY LLC
101028463	D3 NOC Traffic Control	\$2,700.00	ACTION SAFETY SUPPLY COMPANY
101028464	4100722164164 SW1014 - Switch	\$3,308.96	AT&T
101028465	BLKT-FY24-SW1014-POTS Lines f	\$4,368.83	AT&T OKLAHOMA
101028466	1001-255-0017- AT&T OneNet Lon	\$53.46	AT&T OKLAHOMA
101028467	287309637324 Phone for Judges	\$54.31	AT&T WIRELESS
101028468	CW24027/Laundry Supplies/Deten	\$38.40	BIDS SUPPLY INC
101028469	BLANKET-NOC-BUS ROUTE 19	\$9,661.75	CENTRAL OKLAHOMA TRANSPORTATION AND PARKING
101028470	BLANKET for professional svcs	\$3,026.00	COSTAR REALTY INFORMATION INC
101028471	MONTHLY MILEAGE	\$98.49	CRAIG COURTNEY
101028472	BLANKET-SERVICE AGREEMENT-SENI	\$12,480.00	DAILY LIVING CENTER
101028473	MARK ROBERT FIRZPATRICK CREMAT	\$350.00	DEMUTH CORPORATION
101028474	NOC/Quote Email/Laundry Suppli	\$404.31	ECOLAB INC
101028475	STANDARD-DEPOSIT TO TREASURER'	\$500.00	FORREST "BUTCH" FREEMAN FOR OVER/SHORT
101028476	CR 5143258 \$22.73 Omnia 16154	\$762.94	HOME DEPOT USA INC

Total Checks = 106

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 18, 2024

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

101028477	OMNIA16154 BPO for Maintenance	\$113.36	HOME DEPOT USA INC
101028478	NOC-Livestock Show Premiums	\$8,195.00	OKLAHOMA COUNTY FREE FAIR
101028479	NOC-Blanket for OCJB Vehicle F	\$596.81	OKLAHOMA COUNTY HWY DIS3
101028480	BLANKET Maintenance Agreement	\$107.80	OKLAHOMA ELECTRICAL SUPPLY COMPANY
101028481	BLANKET-SERVICE AGREEMENT-RESP	\$16,666.66	OKLAHOMA HALFWAY HOUSE INC
101028482	21346746012447618 Natural Gas	\$157.16	OKLAHOMA NATURAL GAS
101028483	NOC-Blanket for Pike Pass Serv	\$10.25	OKLAHOMA TURNPIKE AUTHORITY
101028484	BLANKET-SERVICE AGREEMENT-PHAR	\$283.00	OUTCOMES OPERATING INC
101028485	BLANKET OK Dept of Labor Cita	\$1,620.00	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101028486	BLANKET-SW095-PRESORT MAILING	\$12.33	PRESORT FIRST CLASS
101028487	ROBERT FABIAN COUNTY CREMATION	\$350.00	ROLFE FUNERAL HOME INC
101028488	CHERIE DENISE SWINDALL CREMATI	\$350.00	SMITH & KERNKE FUNERAL DIRECTORS LLC
101028489	MONTHLY MILEAGE	\$129.31	STEVE STOUT
101028490	ARTHUR STRBLE COUNTY CREMATIO	\$350.00	TEMPLE FUNERAL HOME

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80014220	D3 CW24017 - Pest Control	\$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80014221	D3 Omnia R-TC-17006 - Misc Su	\$94.20	AMAZON CAPITAL SERVICES INC

Total Checks = 106

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 18, 2024

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

80014222	D3 Blanket NOC Motor Vehicle P	\$311.38	BRUCKNER TRUCK SALES INC
80014223	D3 Blanket NOC First Aid Suppl	\$101.06	CINTAS CORPORATION
80014224	D3 CW24025-2 Highway Materials	\$8,228.40	DUB ROSS COMPANY INC
80014225	D3 Blanket CW24006 Bottled Wat	\$602.32	EUREKA WATER COMPANY
80014226	BLANKET NOC AUTOMOTIVE EQUIPME	\$254.69	HOWARD GM II INC
80014227	BLANKET SW307A AUTOMOTIVE EQUI	\$585.54	O'REILLY AUTOMOTIVE STORES, INC
80014228	BLANKET NOC HARDWARE AND RELAT	\$50.00	ROGER'S SAFE & LOCK LLC
80014229	D3 NOC Blanket - Owned Copier	\$49.70	STANDLEY SYSTEMS LLC
80014230	BLANKET SW0185 RENTAL OR LEASE	\$179.96	UNITED RENTALS (NORTH AMERICA) INC
80014231	D3 NOC Blanket - GPS Monitorin	\$2,695.50	US FLEET TRACKING LLC
110016350	D3 NOC Blanket Gas Bottle mont	\$109.12	A WELDORS SUPPLY COMPANY
110016351	D3 Blanket SW0039 Fuel Mainten	\$545.00	BG PRODUCTS INC
110016352	BLANKET NOC EQUIPMENT MAINTENA	\$35.00	EAGLE ONE AUTO GLASS
110016353	BLANKET NOC AUTOMOTIVE EQUIPME	\$347.33	G W VAN KEPPEL COMPANY
110016354	BLANKET SW307A AUTOMOTIVE ACCE	\$515.97	GENUINE PARTS COMPANY
110016355	D3 Blanket SW0307A Automotive	\$234.92	GENUINE PARTS COMPANY
110016356	CW24025-1 BLANKET ROAD BUILDIN	\$884.63	HASKELL LEMON CONSTRUCTION CO
110016357	D3 Omnia#16154 Blanket - Build	\$49.87	HOME DEPOT USA INC

Total Checks = 106

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 18, 2024

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

110016358	D3 Blanket NOC Misc Shop Suppl	\$160.25	MAXWELL SUPPLY COMPANY INC
110016359	675487-3 BLANKET NOC MISCELLAN	\$1,237.88	OG&E
110016360	BLANKET NOC NON-BIDDABLE MISCE	\$249.85	OKLAHOMA TURNPIKE AUTHORITY
110016361	BLANKET SW0190 AGRICULTURAL EQ	\$120.52	P & K EQUIPMENT INC
110016362	D3 SW0196PK Blanket Ground Mai	\$63.41	P & K EQUIPMENT INC
110016363	BLANKET SW0106 AUTOMOTIVE ACC	\$208.14	RUSH TRUCK CENTERS OF OKLAHOMA INC
110016364	D3 NOC - Reimbursement / Broyl	\$94.22	TAYLOR BROYLES
110016365	D3 NOC Blanket - Portable Toil	\$550.00	THE DUMP DEPOT LLC
110016366	D3 NOC Blanket Uniform Rental	\$630.95	UNIFIRST HOLDINGS INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80014194	BLANKET-OMES-LETTER HEAD,ENVEL	\$450.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
113003669	BLANKET-CW20002 RESALE BLDG FU	\$181.04	FLEETCOR TECHNOLOGIES INC
113003670	BLANKET-USC16154-BLDG & MAIN S	\$183.60	HOME DEPOT USA INC
113003671	BLANKET-OCSO-REIMBURSEMENT OF	\$1,964.96	OCSO
113003672	BLANKET Omnia 19-12R - OFFICE	\$325.88	OFFICE DEPOT LLC
113003673	BLANKET-SOURCEWELL#012320 SCC	\$79.57	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 106

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 18, 2024

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80014195	BLKT CW23017-Pest Service for	\$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80014196	NOC; TOWING SERVICE BLNKT - AR	\$174.40	ARROW WRECKER SERVICE INC
80014197	0016110077094601 - ICAC; COX	\$15.78	COX COMMUNICATIONS INC
80014198	CW24006; BLANKET FOR EUREKA WA	\$23.96	EUREKA WATER COMPANY
80014199	BLKT - Annual Agreement IMAGEN	\$4,060.87	IMAGENET CONSULTING LLC
80014200	NOC; EST 18886; DEPUTY BADGES	\$1,449.50	LEATHAM FAMILY LLC
80014201	NOC-Blnkt-Prof Svc-Physical	\$60.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80014202	SW0818-Blnkt-misc supplies	\$55.93	O'REILLY AUTOMOTIVE STORES, INC
80014203	SW817-NVP; GRAINGER SUPPLIES -	\$980.34	W W GRAINGER INC
116006098	NOC;BARNES BLANKET; TOWING SER	\$170.79	BARNES WRECKER SERVICE INC
116006099	NOC-Blnkt-water & trash srvc f	\$12.99	CITY OF MIDWEST CITY
116006100	NOC-Blnkt-prof. srvc-vet care	\$52.05	MIDWEST VETERINARY HOSPITAL INC
116006101	NOC; TAHOE TIRES SHOP STOCK	\$4,647.00	SOUTHERN TIRE MART LLC
116006102	Sourcwell 012320; REPLINISHIN	\$29.58	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 106

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 18, 2024

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000345	BLANKET NOC EQUIPMENT REPAIR	\$100.77	OCSO
129000346	BLANKET FUEL REIMBURSEMENT	\$1,414.42	OKLAHOMA COUNTY HWY DIS2
129000347	BLANKET NOC RENTAL OR LEASE SE	\$7.56	UNIFIRST HOLDINGS INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80014204	BLANKET Admin Fees for FY 202	\$8,551.17	DELTA DENTAL PLAN OF OKLAHOMA INC
80014205	BLANKET RX Consulting FY 2023	\$4,166.67	SUMMIT FINANCIAL GROUP
80014206	BLANKET Vision Service Plan A	\$2,020.37	VISION SERVICE PLAN INSURANCE COMPANY
401001801	Emp & Retiree for May 2024	\$14,546.68	SOCIAL SERVICES

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000614	WC 6-18-2024 Check 27139 -	\$3,243.93	WORKERS COMPENSATION
402000615	BLANKET Admin Fees for WC 202	\$4,166.67	TWO OAKS INVESTMENTS LLC

Total Checks = 106

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 18, 2024

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

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 18 Day of June, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member