BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: July 17, 2024

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

6 POs was stamped Improper due to the FY24/25 budget not being available prior to invoicing.

6 Total Improper

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
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Fund - 1001 General Fund

2025	**Check # 80014548**		**$170.00**	**ALLSTATE TERMITE AND**
	PO#	22500386	$1,020.00	BLANKET CW25017 PEST CONTROL ANNEX
	PO#	22500387	$1,020.00	BLANKET CW25017 PEST CONTROL COURTHOUSE
2025	**Check # 80014549**		**$385.26**	**AMAZON CAPITAL SERVI**
	PO#	22500170	$1,000.00	BLKT-US Comm OMNIAR-TC-17006-Amazon-FY'25 Off Sup
	PO#	22500669	$161.99	REQ-Amazon-US COMM US OMNIAR TC-17006 -chair
2025	**Check # 80014550**		**$603.48**	**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
2025	**Check # 80014551**		**$125.79**	**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#	22500380	$800.00	BLANKET CW24006 BOTTLED WATER
2025	**Check # 80014552**		**$729.65**	**JIVE COMMUNICATIONS**
	PO#	22500220	$11,445.00	BLKT-FY25-SW1014 - E-Faxing Service
2025	**Check # 80014553**		**$1,670.00**	**KONE INC**
	PO#	22500375	$25,800.00	BLANKET OMNIA #209001564 ELEVATOR/CHAIR LIFT MO.
2025	**Check # 80014554**		**$48.58**	**LOCKE SUPPLY COMPANY**
	PO#	22500373	$2,500.00	BLANKET NOC PLUMBING PARTS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2025	**Check # 80014555**		**$2,003.14**	**RK BLACK INC**
	PO#	22500139	$6,315.36	BLKT-RK Black-Sourcewell 030321-SEC-Copier leases
	PO#	22500201	$1,272.90	BLKT-RK Black FY'2025--030321SEC-Lease Copiers
2025	**Check # 80014556**		**$128.19**	**STANDLEY SYSTEMS LLC**
	PO#	22500783	$128.19	SW1013S - Copier Lease
2025	**Check # 80014557**		**$1,059.00**	**WEST PUBLISHING CORP**
	PO#	22500198	$3,000.00	BLKT-FY'2025-West Pub-Assured Print Subscrpt
2024	**Check # 80014558**		**$1,433.60**	**ALLIED UNIVERSAL ELE**
	PO#	22406392	$931.84	SW173/GPS Ankle Monitoring Services/Detention
	PO#	22406393	$501.76	SW173/GPS Ankle Monitoring Services/Bureau
2024	**Check # 80014559**		**$2,502.77**	**AMAZON CAPITAL SERVI**
	PO#	22400240	$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22406368	$75.36	Omnia/US Comm/#R-TC-17006/Kit. Supplies/Det
	PO#	22406368	$28.00	Omnia/US Comm/#R-TC-17006/Kit. Supplies/Det
2024	**Check # 80014560**		**$22,702.27**	**CDW GOVERNMENT INC**
	PO#	22406428	$14,809.54	SW1041-CDW- Exagrid Renewal
	PO#	22406428	$6,605.69	SW1041-CDW- Exagrid Renewal
	PO#	22406428	$1,287.04	SW1041-CDW- Exagrid Renewal
2024	**Check # 80014561**		**$2,784.00**	**COPPERFASTEN TECH**
	PO#	22400179	$33,408.00	BLKT - FY23-2024 Contract for ARCTitan

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2024	**Check # 80014562**		**$2,130.19**	**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
2024	**Check # 80014563**		**$65.08**	**EMSCO ELECTRIC SUPPL**
	PO#	22406626	$65.08	NOC/Quote #S100164949/Maintenance Supplies/Det.
2024	**Check # 80014564**		**$11.98**	**EUREKA WATER COMPANY**
	PO#	22400166	$500.00	BLKT-FY24- CW22006 - Bottled Water for coolers
2024	**Check # 80014565**		**$2,027.42**	**FOCAL POINTE OF OKLA**
	PO#	22406252	$2,027.42	STANDARD CW22077 LAWN MAINT SERVICES (JUNE)
2024	**Check # 80014566**		**$80.19**	**LIPPE FEDERAL LLC DB**
	PO#	22400391	$975.00	NOC-Blanket for Plumbing Supplies-Detention
	PO#	22400392	$525.00	NOC-Blanket for Plumbing Supplies-Bureau
2024	**Check # 80014567**		**$417.00**	**REDWOOD TOXICOLOGY**
	PO#	22406533	$417.00	NOC, QTE 1051432, iCup 8 panel/Bureau
2024	**Check # 80014568**		**$1,170.66**	**RK BLACK INC**
	PO#	22403750	$4,500.00	BLKT-Sourcewell-030321-RK Black-Copy chrgs
	PO#	22404952	$450.00	BLKT-RK Black-Sourcewell 030321 SEC-Copier Copies
	PO#	22406378	$300.00	REQ-RK Black-NOC-Move of Copiers (Juvenile Loc)

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2024	**Check # 80014569**		**$11,089.60**	**SOFTWARE HOUSE INTER**
	PO#	22406215	$6,862.65	STANDARD SW1020S Dell OptiPlex 14 computers
	PO#	22406215	$4,226.95	STANDARD SW1020S Dell OptiPlex 14 computers
2024	**Check # 80014570**		**$714.82**	**STANDLEY SYSTEMS LLC**
	PO#	22400169	$1,512.60	SW1013S - Standley Lease
	PO#	22400170	$500.04	SW1013S - Standley Maintenance
	PO#	22400196	$528.00	Blanket - SW1013S - Copier Maintenance/copies
	PO#	22400670	$2,182.08	BPO SW1013S copier lease
	PO#	22400671	$606.66	BPO SW1013S copy charges
	PO#	22400907	$568.92	Blanket-SW1013S/Lease/Savin IMC300F/FY24/Dir
	PO#	22400908	$609.90	Blanket/SW1013S/Copier Chrg/FY24/IM C300F/Dir Off
	PO#	22400909	$599.64	Blanket/SW1013S/Lease/Maintenance Off/FY24
	PO#	22400910	$2,100.00	Blanket/SW1013S/Copy Chrg/Maintenance Off/FY 24
2024	**Check # 80014571**		**$863.39**	**SYNERGY DATACOM SUPP**
	PO#	22400171	$4,500.00	BLKT-FY24-NOC - Computer Equip & Repair Supplies
	PO#	22400222	$500.00	BLANKET - SW1004 - Funds for radio and LAN parts
2024	**Check # 80014572**		**$230.55**	**TESSCO INCORPORATED**
	PO#	22406352	$230.55	GSA Contract #47QTCA24D003A - RF Adapter Kit

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2024	**Check # 80014573**		**$19,841.70**	**UBM ENTERPRISE INC**
	PO#	22400676	$230,413.40	BPO CW21046 monthly janitorial
	PO#	22402551	$5,000.00	BPO CW21046 CH shampoo elevator carpets 2x a week
2024	**Check # 80014574**		**$276.92**	**W W GRAINGER INC DBA**
	PO#	22400646	$999.74	BPO OMNIA #R192002 misc supplies
2024	**Check # 80014575**		**$820.00**	**WALKER COMPANIES INC**
	PO#	22406230	$89.00	Notary Commissions for PD Employees
	PO#	22406230	$365.00	Notary Commissions for PD Employees
	PO#	22406230	$234.00	Notary Commissions for PD Employees
	PO#	22406230	$132.00	Notary Commissions for PD Employees
2024	**Check # 80014576**		**$203.66**	**EUREKA WATER COMPANY**
	PO#	22401033	$5,000.00	Blanket WATER SERVICE FY 2024
2025	**Check # 101028639**		**$90.90**	**DAGWELL DIXIE CO INC**
	PO#	22500789	$90.90	STANDARD NOC AIR HANDLER BELTS 6TH FL ANNEX
2025	**Check # 101028640**		**$16,850.17**	**FLEETCOR TECHNOLOGIE**
	PO#	22500885	$60,000.00	OMNIA R211101; FUEL BLNKT
2025	**Check # 101028641**		**$417.00**	**FRANCOTYP-POSTALIA I**
	PO#	22500050	$2,000.00	BLANKET NOC-Mailing Supplies/Postage Meter/Ink

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
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2025	**Check # 101028642**		**$20,175.73**	**GET IMAGING INCORPOR**
	PO#	22500022	$2,405.00	SCANNER MAINT/NOC
	PO#	22500353	$12,960.73	SCANNER MAINT/NOC
	PO#	22500353	$2,405.00	SCANNER MAINT/NOC
2025	**Check # 101028643**		**$58.38**	**HOME DEPOT USA INC**
	PO#	22500376	$2,000.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2025	**Check # 101028644**		**$190.00**	**KIM DENISE LEWIN**
	PO#	22500920	$190.00	REQ-NOC-Kim Lewin-Transcript CF2023-2019
2025	**Check # 101028645**		**$4,197.00**	**METRO PARKING GARAGE**
	PO#	22500047	$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO#	22500211	$6,360.00	D3 NOC Blanket - Parking Fees
	PO#	22500371	$28,500.00	BLANKET NOC MONTHLY PARKING FEES
	PO#	22500802	$9,144.00	Blanket NOC Employee Parking
2025	**Check # 101028646**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22500788	$20.00	STANDARD NOC PARKING CARD REPLACEMENT FEE
2025	**Check # 101028647**		**$1,158.00**	**OKLAHOMA SAFETY COUN**
	PO#	22500002	$1,158.00	NOC - OSC 2024 OK Safety & Health Conference
2025	**Check # 101028648**		**$270.08**	**THE MEADOWS CENTER F**
	PO#	22500001	$270.08	SW177 paper recycling
2025	**Check # 101028649**		**$530.00**	**WASTE CONNECTIONS OF**
	PO#	22500390	$6,588.00	BLANKET NOC TRASH DISPOSAL 10 YARD ONLY

2024	**Check # 101028650**		**$3,308.96**	**AT&T**
	PO#	22400164	$43,200.00	BLKT -FY24 - SW1014 - Switched Ethernet Services
2024	**Check # 101028651**		**$42.36**	**AT&T OKLAHOMA**
	PO#	22400162	$52,000.00	BLKT-FY24-SW1014- POTS Lines for Telephone Svc
2024	**Check # 101028652**		**$4,320.29**	**AT&T OKLAHOMA**
	PO#	22400162	$52,000.00	BLKT-FY24-SW1014- POTS Lines for Telephone Svc
2024	**Check # 101028653**		**$255.82**	**AT&T WIRELESS**
	PO#	22400187	$3,072.00	Blanket - SW1012A - employee cell phones
2024	**Check # 101028654**		**$9,661.75**	**CENTRAL OKLAHOMA TRA**
	PO#	22403279	$115,941.00	BLANKET-NOC-BUS ROUTE 19
2024	**Check # 101028655**		**$4,635.03**	**CITY OF OKLAHOMA CIT**
	PO#	22400067	$75,000.00	BLANKET Water & Sewer Utility Service 2023-2024
2024	**Check # 101028656**		**$7,420.00**	**DAILY LIVING CENTER**
	PO#	22400640	$163,000.00	BLANKET-SERVICE AGREEMENT-SENIOR CENTER SERVICES
2024	**Check # 101028657**		**$9.93**	**FEDERAL EXPRESS**
	PO#	22404329	$600.00	BLKT-Federal Express-NOC-overnite mail services
2024	**Check # 101028658**		**$731.60**	**FLEETCOR TECHNOLOGIE**
	PO#	22400241	$12,500.00	BLANKET - CW20002 - EM Vehicle Fuel

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2024	**Check # 101028659**		**$79.82**	**HOME DEPOT USA INC**
	PO#	22400644	$2,018.34	BPO Omnia #16154 various supplies
2024	**Check # 101028660**		**$64,994.82**	**JOHN VANCE MOTORS IN**
	PO#	22403378	$719.80	SW035 - 2024 Ford F450 - Nicoma Park FD
	PO#	22403378	$539.50	SW035 - 2024 Ford F450 - Nicoma Park FD
	PO#	22403378	$2,583.90	SW035 - 2024 Ford F450 - Nicoma Park FD
	PO#	22403378	$1,705.60	SW035 - 2024 Ford F450 - Nicoma Park FD
	PO#	22403378	$2,001.02	SW035 - 2024 Ford F450 - Nicoma Park FD
	PO#	22403378	$57,445.00	SW035 - 2024 Ford F450 - Nicoma Park FD
2024	**Check # 101028661**		**$127.37**	**LOWE'S COMPANIES INC**
	PO#	22400220	$800.00	BLANKET - SW0820 - Funds for tools and supplies
2024	**Check # 101028662**		**$819.65**	**OKLAHOMA COUNTY HWY**
	PO#	22400658	$1,656.11	BPO truck maintenance and repairs
	PO#	22404951	$1,908.85	Blanket NOC Fuel
	PO#	22406436	$222.36	NOC - Funds for Vehicle Repairs- Stacey Trumbo
2024	**Check # 101028663**		**$475.61**	**OKLAHOMA COUNTY HWY**
	PO#	22400911	$1,768.42	BPO fuel
2024	**Check # 101028664**		**$16,666.66**	**OKLAHOMA HALFWAY**
	PO#	22400641	$199,999.92	BLANKET-SERVICE AGREEMENT-RESPITE CARE SERVICES
2024	**Check # 101028665**		**$7.65**	**OKLAHOMA TURNPIKE AU**
	PO#	22400238	$250.00	BLANKET - NOC - Funds for Turnpike Tolls

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2024	**Check # 101028666**		**$15.86**	**PRESORT FIRST CLASS**
	PO#	22400366	$3,000.00	BLANKET-SW095-PRESORT MAILING
2024	**Check # 101028667**		**$310.85**	**REGAL PLASTIC SUPPLY**
	PO#	22406589	$310.85	noc purchase plexiglass and cut hole for 9th floo
2024	**Check # 101028668**		**$715.92**	**RIGHT A WAY DBA HARV**
	PO#	22406643	$715.92	NOC/Quote #214666/Item #LIQCLASSICG-5GAL/Det.
2024	**Check # 101028669**		**$226.84**	**STAPLES CONTRACT AND**
	PO#	22400226	$600.00	BLANKET - SW022 - Funds for office supplies
2024	**Check # 101028670**		**$50.30**	**STATE OF OKLAHOMA**
	PO#	22406526	$50.30	NOC: Tag for new county vehicle SP302-00078
2024	**Check # 101028671**		**$1,360.00**	**U S POSTMASTER**
	PO#	22406655	$1,360.00	Postage stamps
2024	**Check # 101028672**		**$386.67**	**UNITED REFRIGERATION**
	PO#	22400339	$975.00	NOC-Blanket for Maintenance Supplies-Det

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2024	**Check # 101028673**		**$6,678.76**	**US FOODSERVICE INC**
	PO#	22406123	$12,006.98	Blanket/Sourcewell 111621USF-Groceries/Det. Kitc
	PO#	22406593	$2,738.62	Sourcewell #1116USF/Groceries Needed for Det. Kit
	PO#	22406601	$227.63	Sourcewell #111621-USF/Groc/Milk for Det. Kit.
	PO#	22406628	$3,512.12	Sourcewell #111621-USF/Groc. Needed for Det. Kit
	PO#	22406632	$185.76	Sourcewell #111621-USF/Groc/Milk for Det, Kit.
2024	**Check # 101028674**		**$1,451.93**	**VERIZON WIRELESS SER**
	PO#	22400149	$17,200.00	BLKT - FY24 - SW1012V - MIFI & Cell Service
2024	**Check # 101028675**		**$2,949.55**	**VERTIGIS NORTH AMERI**
	PO#	22400589	$35,394.60	BLANKET for mapping Cohosting
2024	**Check # 101028676**		**$1,639.60**	**W & W TIRE LLC**
	PO#	22406433	$1,639.60	NOC: New Tires for 2021 Ford F250

Fund - 1110 Highway Cash

2024	**Check # 80014538**		**$200.00**	**ALLSTATE TERMITE AND**
	PO#	22400817	$480.00	CW24017 BLANKET Pest Control Services
2024	**Check # 80014539**		**$93.62**	**CINTAS CORPORATION**
	PO#	22405771	$93.62	D3 Blanket NOC First Aid Supplies
2024	**Check # 80014540**		**$102.00**	**EUREKA WATER COMPANY**
	PO#	22400558	$4,000.00	BLANKET CW24006 COOLERS, DRINKING WATER

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2024	**Check # 80014541**		**$2,852.77**	**HOIDALE COMPANY INCO**
	PO#	22406583	$2,852.77	D3 NOC EQUIPMENT REPAIR
2024	**Check # 80014542**		**$25.99**	**STANDLEY SYSTEMS LLC**
	PO#	22400037	$309.22	D3 NOC Blanket - Owned Copier Maintenance
2024	**Check # 80014543**		**$216.30**	**T & W TIRE LLC**
	PO#	22404558	$2,429.25	D3 SW0024B Blanket Tires/Tubes
2025	**Check # 80014544**		**$40.00**	**ALLSTATE TERMITE AND**
	PO#	22500581	$480.00	D3 CW25017 - Pest Control
2025	**Check # 80014545**		**$100.00**	**EALES ELECTRONICS CO**
	PO#	22500576	$1,700.00	D3 NOC Blanket - Alarm Service
2025	**Check # 80014546**		**$505.14**	**O'REILLY AUTOMOTIVE**
	PO#	22500481	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80014547**		**$1,437.60**	**US FLEET TRACKING LL**
	PO#	22500505	$18,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2024	**Check # 110016429**		**$105.60**	**A WELDORS SUPPLY COM**
	PO#	22400211	$1,288.32	D3 NOC Blanket Gas Bottle monthly lease

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2024	**Check # 110016430**		**$14,465.00**	**ACTION SAFETY SUPPLY**
	PO#	22403234	$2,900.00	D3 SW0776 Traffice Control
	PO#	22403234	$3,165.00	D3 SW0776 Traffice Control
	PO#	22403234	$860.00	D3 SW0776 Traffice Control
	PO#	22403234	$3,860.00	D3 SW0776 Traffice Control
	PO#	22403234	$3,100.00	D3 SW0776 Traffice Control
	PO#	22404311	$11,365.00	D3 SW0708 Traffic Control
	PO#	22404311	$4,340.00	D3 SW0708 Traffic Control
2024	**Check # 110016431**		**$1,039.39**	**ATLAS ASPHALT COMPAN**
	PO#	22406376	$465.00	D3 CW24025-2 Highway Materials
	PO#	22406376	$6,099.61	D3 CW24025-2 Highway Materials
	PO#	22406376	$574.39	D3 CW24025-2 Highway Materials

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2024	**Check # 110016432**		**$2,652.10**	**CENTERLINE SUPPLY IN**
	PO#	22406090	$325.00	D3 NOC - Traffic Control
	PO#	22406090	$308.00	D3 NOC - Traffic Control
	PO#	22406090	$50.13	D3 NOC - Traffic Control
	PO#	22406090	$80.72	D3 NOC - Traffic Control
	PO#	22406090	$177.50	D3 NOC - Traffic Control
	PO#	22406090	$263.45	D3 NOC - Traffic Control
	PO#	22406090	$470.00	D3 NOC - Traffic Control
	PO#	22406090	$912.00	D3 NOC - Traffic Control
	PO#	22406090	$727.00	D3 NOC - Traffic Control
	PO#	22406090	$74.08	D3 NOC - Traffic Control
	PO#	22406090	$337.50	D3 NOC - Traffic Control
	PO#	22406090	$725.00	D3 NOC - Traffic Control
	PO#	22406090	$421.90	D3 NOC - Traffic Control
	PO#	22406090	$57.12	D3 NOC - Traffic Control
	PO#	22406090	$455.00	D3 NOC - Traffic Control
	PO#	22406090	$2,868.00	D3 NOC - Traffic Control
	PO#	22406090	$217.85	D3 NOC - Traffic Control
	PO#	22406090	$183.90	D3 NOC - Traffic Control
2024	**Check # 110016433**		**$921.44**	**CH&W LLC**
	PO#	22405892	$2,500.00	BLANKET NOC TIRES TUBES
2024	**Check # 110016434**		**$561.46**	**GENUINE PARTS COMPAN**
	PO#	22406584	$561.46	SW0307A Vehicle Maintenance Supplies
2024	**Check # 110016435**		**$1,561.07**	**GREAT PLAINS LLC**
	PO#	22406332	$1,561.07	D3 NOC - Equipment repair parts

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2024	**Check # 110016436**		**$810.00**	**JAMES FORD**
	PO#	22402333	$810.00	D3 NOC - Building repair/maintenance
2024	**Check # 110016437**		**$290.00**	**MAXWELL SUPPLY COMPA**
	PO#	22406396	$290.00	D3 NOC Highway Materials
2024	**Check # 110016438**		**$1,109.98**	**NORTHERN TOOL & EQUI**
	PO#	22400524	$2,500.00	BLANKET NOC AUTOMOTIVE SHOP SUPPLIE
2024	**Check # 110016439**		**$2,914.02**	**OG&E**
	PO#	22400522	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
	PO#	22404749	$110.50	D3 NOC - Electric Service
	PO#	22404749	$81.07	D3 NOC - Electric Service
	PO#	22404749	$293.63	D3 NOC - Electric Service
	PO#	22404749	$56.24	D3 NOC - Electric Service
	PO#	22404749	$1,321.75	D3 NOC - Electric Service
	PO#	22404749	$80.57	D3 NOC - Electric Service
	PO#	22404817	$4,945.41	D3 NOC Blanket - Electric Service
2024	**Check # 110016440**		**$69,741.00**	**OKLAHOMA CEMENT SOLU**
	PO#	22406550	$69,741.00	D3 CW24025-2 Highway Materials
2024	**Check # 110016441**		**$79.50**	**OKLAHOMA JANITORIAL**
	PO#	22404762	$1,318.50	D3 Blanket NOC Janitorial Supplies
2024	**Check # 110016442**		**$446.60**	**OKLAHOMA TURNPIKE AU**
	PO#	22400053	$6,536.60	D3 NOC Blanket - Turnpike Fees

2024	**Check # 110016443**		**$312.34**	**P & K EQUIPMENT INC**
	PO#	22400520	$7,761.53	BLANKET SW0190 AGRICULTURAL EQUIPMENT, ACCESSORI
2024	**Check # 110016444**		**$118.00**	**RAM PRODUCTS CHEMICA**
	PO#	22405588	$118.00	D3 NOC - Equipment Repair Parts
2024	**Check # 110016445**		**$51.78**	**STAPLES CONTRACT AND**
	PO#	22400036	$500.25	D3 SW0180 Blanket - Office Supplies
2024	**Check # 110016446**		**$991.95**	**T4 INDUSTRIAL TOOL L**
	PO#	22406578	$991.95	D3 NOC Equipment Parts
2024	**Check # 110016447**		**$255.51**	**UNIFIRST HOLDINGS IN**
	PO#	22405774	$2,174.30	D3 NOC Blanket Uniform Rental
2024	**Check # 110016448**		**$249.38**	**WOODALL EQUIPMENT CO**
	PO#	22404534	$249.38	D3 NOC - Shop Lift Inspection
2025	**Check # 110016449**		**$182.00**	**METRO PARKING GARAGE**
	PO#	22500465	$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
	PO#	22500573	$1,092.00	D3 NOC Blanket - Monthly Parking Fees
2025	**Check # 110016450**		**$455.62**	**P & K EQUIPMENT INC**
	PO#	22500482	$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2025	**Check # 110016451**		**$30.78**	**RAM PRODUCTS CHEMICA**
	PO#	22500487	$1,000.00	BLANKET NOC EQUIPMENT MAINTENANCE AND REPAIR

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 110016452**		**$78.93**	**RUSH TRUCK CENTERS**
	PO#	22500484	$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2025	**Check # 110016453**		**$550.00**	**SYN-TECH SYSTEMS INC**
	PO#	22500498	$550.00	BLANKET SOURCEWWELL #092920-SYS DATA PROCESSING
2025	**Check # 110016454**		**$217.34**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES

Fund - 1111 CBRI

2024	**Check # 80014526**		**$18,816.73**	**H.W. LOCHNER, INC**
	PO#	22401741	$209,025.00	BLANKET- Eng Agreement Westminster & Coffee Creek

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1130 Resale Property - Budgeted

2025	**Check # 80014511**		**$36.08**	**AMAZON CAPITAL SERVI**
	PO#	22500308	$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2024	**Check # 113003703**		**$115.78**	**AT&T WIRELESS**
	PO#	22400416	$1,000.00	BLANKET-SW1012A-AT&T WIRLESS (BRANDON)
	PO#	22400417	$750.00	BLANKET-SW1012A AT&T WIRELESS (RESALE BLDG)
2025	**Check # 113003704**		**$282.40**	**GATEHOUSE MEDIA OKLA**
	PO#	22500761	$282.40	STANDARD-NOC-THE DAILY OKLAHOMAN SUBSCRIPTION
2025	**Check # 113003705**		**$3,585.00**	**METRO PARKING GARAGE**
	PO#	22500309	$43,020.00	BLANKET-EMPLOYEES MONTHLY PARKING TREAS OFFICE
2025	**Check # 113003706**		**$2,250.00**	**OKLAHOMA COUNTY TREA**
	PO#	22500711	$2,250.00	STANDARD NOC OKLA TREAS ASSOCIATION DUES FY24-25
2025	**Check # 113003707**		**$203.25**	**STAPLES CONTRACT AND**
	PO#	22500306	$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
2025	**Check # 113003708**		**$110,000.00**	**U S POSTMASTER**
	PO#	22500889	$110,000.00	STANDARD-NOC-POSTAGE PERMIT#75 TAX STATEMENTS ETC

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1140 Treasurer Mortgage Fee Fund

2024	**Check # 114000700**		**$16,819.98**	**TATCO FLOORING LLC**
	PO#	22405960	$22,785.00	BLANKET-NEW FLOORING FOR TREAS OFFICE CW24087

Fund - 1160 Sheriff Service Fee Fund

2024	**Check # 80014512**		**$1,132.47**	**AMAZON CAPITAL SERVI**
	PO#	22403269	$3,500.00	Omnia R-TC-17006 - BLNKT - MISC SUPPLIES
	PO#	22404177	$3,000.00	Omnia R-TC-17006 - Blnkt-misc supplies
	PO#	22405822	$332.99	NOC; GUN VAULT FOR INV. TICE TRUCK
	PO#	22406414	$179.95	OMNIA R TC-17006; WHITE BOARD FOR RESERVES
2024	**Check # 80014513**		**$575.96**	**ARROW WRECKER SERVIC**
	PO#	22406191	$2,000.00	NOC; ARROW WRECKER BLANKET - TOWING
2024	**Check # 80014514**		**$30.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22403747	$300.00	NOC-Blnkt-Prof Svc-Physical
2024	**Check # 80014515**		**$75.02**	**SYNERGY DATACOM SUPP**
	PO#	22405638	$75.02	NOC; Batteries for Micro Wave antenna for radio s
2024	**Check # 80014516**		**$1,959.60**	**US FLEET TRACKING LL**
	PO#	22400304	$23,515.39	Blnkt-NOC FY24 Maint svc for AVL server software
2024	**Check # 80014517**		**$575.00**	**UTILITY DATA SERVICE**
	PO#	22400312	$6,900.00	BlnktNOC-FY24 data search svc for outstanding war

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 17, 2024

2025	**Check # 80014518**		**$40.00**	**ALLSTATE TERMITE AND**
	PO#	22500826	$500.00	CW2517; MWC & RANGE PEST SOLUTIONS
2025	**Check # 80014519**		**$136.77**	**COX COMMUNICATIONS I**
	PO#	22500823	$1,750.00	SW1014; COX BLKT
2025	**Check # 80014520**		**$140.00**	**DAIOHS USA INC**
	PO#	22500810	$1,680.00	NOC; FIRST CHOICE LEASE
2025	**Check # 80014521**		**$29.95**	**EUREKA WATER COMPANY**
	PO#	22500812	$1,000.00	CW24006; WATER BLNKT
2025	**Check # 80014522**		**$4,060.87**	**IMAGENET CONSULTING**
	PO#	22500808	$48,940.44	SW1013I; IMAGENET CONSULTING
2024	**Check # 116006130**		**$1,157.11**	**ARROWHEAD SCIENTIFIC**
	PO#	22406270	$89.40	NOC; CRIME SCENE AND EVIDENCE PACKAGING
	PO#	22406270	$158.08	NOC; CRIME SCENE AND EVIDENCE PACKAGING
	PO#	22406270	$68.92	NOC; CRIME SCENE AND EVIDENCE PACKAGING
	PO#	22406270	$199.04	NOC; CRIME SCENE AND EVIDENCE PACKAGING
	PO#	22406270	$75.20	NOC; CRIME SCENE AND EVIDENCE PACKAGING
	PO#	22406270	$92.30	NOC; CRIME SCENE AND EVIDENCE PACKAGING
	PO#	22406270	$29.37	NOC; CRIME SCENE AND EVIDENCE PACKAGING
	PO#	22406270	$50.30	NOC; CRIME SCENE AND EVIDENCE PACKAGING

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 17, 2024

2024	**Check # 116006131**		**$636.00**	**BADGEPASS INC**
	PO#	22406318	$530.00	NOC; OR BADGE MACHINE - PERSONNEL
	PO#	22406318	$106.00	NOC; OR BADGE MACHINE - PERSONNEL
2024	**Check # 116006132**		**$474.73**	**CITY OF MIDWEST CITY**
	PO#	22405961	$3,000.00	NOC; BLANKET - CITY OF MWC WATER SERVICE
2024	**Check # 116006133**		**$8,267.69**	**FLEETCOR TECHNOLOGIE**
	PO#	22406518	$11,000.00	BLKT-Fleetcor/Fuelmn-US COMM OMNI Partners R21110
2024	**Check # 116006134**		**$2,575.46**	**SPEARS WORLD TRAVEL**
	PO#	22406397	$323.60	NOC; EXTRADITION CF17-2984 BY DA-WRIT; GARRETT
	PO#	22406397	$617.19	NOC; EXTRADITION CF17-2984 BY DA-WRIT; GARRETT
	PO#	22406637	$392.19	NOC; EXTRADITION - CF23-4462; BY BONDSMAN
	PO#	22406637	$233.10	NOC; EXTRADITION - CF23-4462; BY BONDSMAN
2024	**Check # 116006135**		**$608.36**	**STAPLES CONTRACT AND**
	PO#	22405201	$2,000.00	Sourcewell 012320; REPLINISHING BLANKET
	PO#	22405201	$1,500.00	Sourcewell 012320; REPLINISHING BLANKET
2025	**Check # 116006136**		**$4,800.00**	**ADVANCED COMPUTER NE**
	PO#	22500868	$4,800.00	JETSOR; RENEWAL 1 YEAR EXTENDED WARRANTY / LOGIC
2025	**Check # 116006137**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22500821	$500.00	BLNKT; NOC ALARM FOR MWC

2025	**Check # 116006138**		**$732.33**	**GENUINE PARTS COMPAN**
	PO#	22500805	$10,000.00	SW0307A ; FLEET BLANKET
2025	**Check # 116006139**		**$25.32**	**GENUINE PARTS COMPAN**
	PO#	22500805	$10,000.00	SW0307A ; FLEET BLANKET
2025	**Check # 116006140**		**$2,912.00**	**METRO PARKING GARAGE**
	PO#	22500818	$5,824.00	METRO PARKING; NOC - COURTHOUSE

Fund - 1161 Sheriff Special Revenue Fund

2024	**Check # 80014523**		**$189.98**	**AMAZON CAPITAL SERVI**
	PO#	22406334	$189.98	OMNIA R TC-17006: clay targets for NSA
2024	**Check # 80014524**		**$13,576.40**	**COLOSSUS INC**
	PO#	22400745	$44,713.27	Blnkt-NOC-FY24 Packet Cluster & MobileCop Maint
	PO#	22402297	$118,203.75	BLKT - RMS FY24
2024	**Check # 80014525**		**$50.00**	**JACKIE COOPER TIRE D**
	PO#	22406432	$50.00	NOC; TIME AND LABOR FOR TINT AFTER WIND, REPLCMT
2024	**Check # 161003808**		**$9,207.00**	**TURN-KEY MOBILE INC**
	PO#	22406321	$9,207.00	omes sw1020p; docking stations for new tahoes

Fund - 1240 Planning Commission Fee Fund

2024	**Check # 124001035**		**$590.94**	**MATTHEW KEITH**
	PO#	22406764	$549.40	IN STATE TRAVEL - MATTHEW KEITH
	PO#	22406765	$41.54	IN STATE TRAVEL - MATTHEW KEITH
2025	**Check # 124001036**		**$646.00**	**METRO PARKING GARAGE**
	PO#	22500776	$7,752.00	NOC - EMPLOYEE PARKING - BLANKET

Fund - 1260 Court Services Fee Fund

2024	**Check # 80014527**		**$3,995.60**	**ALLIED UNIVERSAL ELE**
	PO#	22400204	$60,000.00	Blanket - SW0173 - GPS Monitoring Fees
	PO#	22401737	$76,551.60	Blanket - SW0173 - GPS Monitoring for Indigent
2024	**Check # 80014528**		**$83.86**	**EUREKA WATER COMPANY**
	PO#	22404752	$350.00	Blanket - CW24006 - Additional bottled water
2025	**Check # 126000414**		**$364.00**	**METRO PARKING GARAGE**
	PO#	22500682	$728.00	Blanket - NOC - Metro Parking for Employees

Fund - 1280 Drug Court Fund

2024	**Check # 128000694**		**$1,550.40**	**STAPLES CONTRACT AND**
	PO#	22406408	$311.09	SW 0180 Office Supplies
	PO#	22406408	$167.94	SW 0180 Office Supplies
	PO#	22406408	$523.40	SW 0180 Office Supplies
	PO#	22406408	$38.19	SW 0180 Office Supplies
	PO#	22406408	$22.71	SW 0180 Office Supplies
	PO#	22406408	$30.62	SW 0180 Office Supplies
	PO#	22406408	$266.94	SW 0180 Office Supplies
	PO#	22406408	$6.05	SW 0180 Office Supplies
	PO#	22406408	$134.01	SW 0180 Office Supplies
	PO#	22406408	$24.59	SW 0180 Office Supplies
	PO#	22406408	$24.86	SW 0180 Office Supplies

Fund - 1290 SHINE Program Fund

2024	**Check # 129000353**		**$270.00**	**WCA WASTE SYSTEMS IN**
	PO#	22400792	$7,500.00	BLANKET NOC Waste Services
2025	**Check # 129000354**		**$3.89**	**UNIFIRST HOLDINGS IN**
	PO#	22500765	$500.00	BLANKET NOC RENTAL OR LEASE SERVICES OF CLOTHING

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 17, 2024

Fund - 4010 Employee Benefits

2025	**Check # 80014529**		**$202,952.95**	**AFFIRMEDRX PBC**
	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 # 401001808**		**$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 # 402000619**		**$1,657.88**	**WORKERS COMP**
	PO#	22500939	$1,657.88	WC 7-17-2024 Check 27176 - 27181

1001 - General Fund	$249,589.75
1110 - Highway Cash	$105,764.21
1111 - CBRI	$18,816.73
1130 - Resale Property - Budgeted	$116,472.51
1140 - Treasurer Mortgage Fee Fund	$16,819.98
1160 - Sheriff Service Fee Fund	$30,972.64
1161 - Sheriff Special Revenue Fund	$23,023.38
1240 - Planning Commission Fee Fund	$1,236.94
1260 - Court Services Fee Fund	$4,443.46
1280 - Drug Court Fund	$1,550.40
1290 - SHINE Program Fund	$273.89
4010 - Employee Benefits	$915,256.26
4020 - Worker's Compensation	$1,657.88
Total	**$1,485,878.03**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 17, 2024

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 17, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 17, 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
80014548	BLANKET CW25017 PEST CONTROL A	$170.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80014549	REQ-Amazon-US COMM US OMNIAR T	$385.26	AMAZON CAPITAL SERVICES INC
80014550	0016110075074301 - Cox Hosted	$603.48	COX COMMUNICATIONS INC
80014551	BLANKET CW24006 BOTTLED WATER	$125.79	EUREKA WATER COMPANY
80014552	BLKT-FY25-SW1014 - E-Faxing Se	$729.65	JIVE COMMUNICATIONS INC
80014553	BLANKET OMNIA #209001564 ELEVA	$1,670.00	KONE INC
80014554	BLANKET NOC PLUMBING PARTS	$48.58	LOCKE SUPPLY COMPANY
80014555	BLKT-RK Black-Sourcewell 03032	$2,003.14	RK BLACK INC
80014556	SW1013S - Copier Lease	$128.19	STANDLEY SYSTEMS LLC
80014557	BLKT-FY'2025-West Pub-Assured	$1,059.00	WEST PUBLISHING CORP
80014558	SW173/GPS Ankle Monitoring Ser	$1,433.60	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80014559	BLANKET - OMNIA #R-TC-17006 -	$2,502.77	AMAZON CAPITAL SERVICES INC
80014560	SW1041-CDW- Exagrid Renewal	$22,702.27	CDW GOVERNMENT INC
80014561	BLKT - FY23-2024 Contract for	$2,784.00	COPPERFASTEN TECHNOLOGIES LTD
80014562	BLKT - FY24 - SW1014 - Cox Int	$2,130.19	COX COMMUNICATIONS INC
80014563	NOC/Quote #S100164949/Maintena	$65.08	EMSCO ELECTRIC SUPPLY CO INC

Total Checks = 149

Jul 17, 2024

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

80014564	BLKT-FY24- CW22006 - Bottled W	$11.98	EUREKA WATER COMPANY
80014565	STANDARD CW22077 LAWN MAINT SE	$2,027.42	FOCAL POINTE OF OKLAHOMA LLC
80014566	NOC-Blanket for Plumbing Suppl	$80.19	LIPPE FEDERAL LLC DBA FEDERAL CORPORATION
80014567	NOC, QTE 1051432, iCup 8 panel	$417.00	REDWOOD TOXICOLOGY LABORATORY INC
80014568	REQ-RK Black-NOC-Move of Copie	$1,170.66	RK BLACK INC
80014569	B18411539 SW1020S Dell OptiPl	$11,089.60	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80014570	BPO SW1013S copy charges	$714.82	STANDLEY SYSTEMS LLC
80014571	BLANKET - SW1004 - Funds for r	$863.39	SYNERGY DATACOM SUPPLY INC
80014572	GSA Contract #47QTCA24D003A -	$230.55	TESSCO INCORPORATED
80014573	BPO CW21046 CH shampoo elevato	$19,841.70	UBM ENTERPRISE INC
80014574	BPO OMNIA #R192002 misc suppli	$276.92	W W GRAINGER INC
80014575	Notary Commissions for PD Empl	$820.00	WALKER COMPANIES INC
80014576	Blanket WATER SERVICE FY 2024	$203.66	EUREKA WATER COMPANY
101028639	STANDARD NOC AIR HANDLER BELTS	$90.90	DAGWELL DIXIE CO INC
101028640	OMNIA R211101; FUEL BLNKT	$16,850.17	FLEETCOR TECHNOLOGIES INC
101028641	BLANKET NOC-Mailing Supplies/P	$417.00	FRANCOTYP-POSTALIA INC
101028642	SCANNER MAINT/NOC	$20,175.73	GET IMAGING INCORPORATED
101028643	BLANKET OMNIA #16154 MAINT R&O	$58.38	HOME DEPOT USA INC

Total Checks = 149

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 17, 2024

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

101028644	REQ-NOC-Kim Lewin-Transcript C	$190.00	KIM DENISE LEWIN
101028645	D3 NOC Blanket - Parking Fees	$4,197.00	METRO PARKING GARAGE
101028646	STANDARD NOC PARKING CARD REP	$20.00	METRO PARKING GARAGE
101028647	NOC - OSC 2024 OK Safety & Hea	$1,158.00	OKLAHOMA SAFETY COUNCIL
101028648	SW177 paper recycling	$270.08	THE MEADOWS CENTER FOR OPPORTUNITY
101028649	5013-452273 TRASH DISPOSAL 10	$530.00	WASTE CONNECTIONS OF OKLAHOMA INC
101028650	BLKT -FY24 - SW1014 - Switched	$3,308.96	AT&T
101028651	BLKT-FY24-SW1014-POTS Lines f	$42.36	AT&T OKLAHOMA
101028652	BLKT-FY24-SW1014-POTS Lines f	$4,320.29	AT&T OKLAHOMA
101028653	287342074357 - SW1012A - emplo	$255.82	AT&T WIRELESS
101028654	JUNE 2024 NOC-BUS ROUTE 19	$9,661.75	CENTRAL OKLAHOMA TRANSPORTATION AND PARKING
101028655	250101702935 Utility Service 2	$4,635.03	CITY OF OKLAHOMA CITY
101028656	BLANKET-SERVICE AGREEMENT-SENI	$7,420.00	DAILY LIVING CENTER
101028657	BLKT-Federal Express-NOC-overn	$9.93	FEDERAL EXPRESS
101028658	BLANKET - CW20002 - EM Vehicle	$731.60	FLEETCOR TECHNOLOGIES INC
101028659	BPO Omnia #16154 various suppl	$79.82	HOME DEPOT USA INC
101028660	SW035 - 2024 Ford F450 - Nicom	$64,994.82	JOHN VANCE MOTORS INC
101028661	BLANKET - SW0820 - Funds for t	$127.37	LOWE'S COMPANIES INC

Total Checks = 149

Jul 17, 2024

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

101028662	Blanket NOC Fuel	$819.65	OKLAHOMA COUNTY HWY DIS3
101028663	APRIL-JUNE 2024 FUEL REIMBURSE	$475.61	OKLAHOMA COUNTY HWY DIS1
101028664	BLANKET-SERVICE AGREEMENT-RESP	$16,666.66	OKLAHOMA HALFWAY HOUSE INC
101028665	BLANKET - NOC - Funds for Turn	$7.65	OKLAHOMA TURNPIKE AUTHORITY
101028666	BLANKET-SW095-PRESORT MAILING	$15.86	PRESORT FIRST CLASS
101028667	NOC Purchase plexiglass and cu	$310.85	REGAL PLASTIC SUPPLY CO
101028668	NOC/Quote #214666/Item #LIQCLA	$715.92	RIGHT A WAY
101028669	BLANKET - SW022 - Funds for of	$226.84	STAPLES CONTRACT AND COMMERCIAL INC
101028670	NOC: Tag for new county vehicl	$50.30	STATE OF OKLAHOMA
101028671	Postage stamps	$1,360.00	U S POSTMASTER
101028672	NOC-Blanket for Maintenance Su	$386.67	UNITED REFRIGERATION INC
101028673	CM59629352 #1116USF/Groceries	$6,678.76	US FOODSERVICE INC
101028674	BLKT - FY24 - SW1012V - MIFI &	$1,451.93	VERIZON WIRELESS SERVICES LLC
101028675	BLANKET for mapping Cohosting	$2,949.55	VERTIGIS NORTH AMERICA LTD
101028676	NOC: New Tires for 2021 Ford F	$1,639.60	W & W TIRE LLC

Fund - 1110 Highway Cash

Total Checks = 149

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 17, 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
80014538	CW24017 BLANKET Pest Control S	$200.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80014539	D3 Blanket NOC First Aid Suppl	$93.62	CINTAS CORPORATION
80014540	BLANKET CW24006 COOLERS, DRINK	$102.00	EUREKA WATER COMPANY
80014541	D3 NOC EQUIPMENT REPAIR	$2,852.77	HOIDALE COMPANY INCORPORATED
80014542	D3 NOC Blanket - Owned Copier	$25.99	STANDLEY SYSTEMS LLC
80014543	D3 SW0024B Blanket Tires/Tubes	$216.30	T & W TIRE LLC
80014544	D3 CW25017 - Pest Control	$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80014545	D3 NOC Blanket - Alarm Service	$100.00	EALES ELECTRONICS CORPORATION
80014546	BLANKET SW307A AUTOMOTIVE PART	$505.14	O'REILLY AUTOMOTIVE STORES, INC
80014547	BLANKET NOC MISCELLANEOUS SERV	$1,437.60	US FLEET TRACKING LLC
110016429	D3 NOC Blanket Gas Bottle mont	$105.60	A WELDORS SUPPLY COMPANY
110016430	D3 SW0776 Traffice Control	$14,465.00	ACTION SAFETY SUPPLY COMPANY
110016431	D3 CW24025-2 Highway Materials	$1,039.39	ATLAS ASPHALT COMPANY
110016432	D3 NOC - Traffic Control	$2,652.10	CENTERLINE SUPPLY INC
110016433	BLANKET NOC TIRES TUBES	$921.44	CH&W LLC
110016434	SW0307A Vehicle Maintenance Su	$561.46	GENUINE PARTS COMPANY
110016435	D3 NOC - Equipment repair part	$1,561.07	GREAT PLAINS LLC
110016436	D3 NOC - Building repair/maint	$810.00	JAMES FORD DBA MR. TINT

Total Checks = 149

Jul 17, 2024

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

110016437	D3 NOC Highway Materials	$290.00	MAXWELL SUPPLY COMPANY INC
110016438	BLANKET NOC AUTOMOTIVE SHOP SU	$1,109.98	NORTHERN TOOL & EQUIPMENT COMPANY INC
110016439	2854867-5 D3 NOC - Electric Se	$2,914.02	OG&E
110016440	D3 CW24025-2 Highway Material	$69,741.00	OKLAHOMA CEMENT SOLUTIONS LLC
110016441	D3 Blanket NOC Janitorial Supp	$79.50	OKLAHOMA JANITORIAL SUPPLY
110016442	D3 NOC Blanket - Turnpike Fees	$446.60	OKLAHOMA TURNPIKE AUTHORITY
110016443	BLANKET SW0190 AGRICULTURAL EQ	$312.34	P & K EQUIPMENT INC
110016444	D3 NOC - Equipment Repair Part	$118.00	RAM PRODUCTS CHEMICALS & HIGH PRESSURE WASHERS INC
110016445	D3 SW0180 Blanket - Office Sup	$51.78	STAPLES CONTRACT AND COMMERCIAL INC
110016446	D3 NOC Equipment Parts	$991.95	T4 INDUSTRIAL TOOL LLC
110016447	D3 NOC Blanket Uniform Rental	$255.51	UNIFIRST HOLDINGS INC
110016448	D3 NOC - Shop Lift Inspection	$249.38	WOODALL EQUIPMENT COMPANY
110016449	D3 NOC Blanket - Monthly Parki	$182.00	METRO PARKING GARAGE
110016450	BLANKET SW0196 AGRICULTURAL EQ	$455.62	P & K EQUIPMENT INC
110016451	BLANKET NOC EQUIPMENT MAINTENA	$30.78	RAM PRODUCTS CHEMICALS & HIGH PRESSURE WASHERS INC
110016452	BLANKET SW0106PE AUTOMOTIVE AC	$78.93	RUSH TRUCK CENTERS OF OKLAHOMA INC
110016453	BLANKET SOURCEWWELL #092920-SY	$550.00	SYN-TECH SYSTEMS INC
110016454	BLANKET NOC RENTAL OR LEASE SE	$217.34	UNIFIRST HOLDINGS INC

Total Checks = 149

Jul 17, 2024

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

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80014526	BLANKET- Eng Agreement Westmin	$18,816.73	H.W. LOCHNER, INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80014511	BLANKET-AMAZON BUSINESS OMNIA	$36.08	AMAZON CAPITAL SERVICES INC
113003703	287269702920BLANKET -SW1012A-AT	$115.78	AT&T WIRELESS
113003704	STANDARD-NOC-THE DAILY OKLAHOM	$282.40	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
113003705	BLANKET-EMPLOYEES MONTHLY PARK	$3,585.00	METRO PARKING GARAGE
113003706	STANDARD NOC OKLA TREAS ASSOCI	$2,250.00	OKLAHOMA COUNTY TREASURERS ASSOCIATION OF OKLAHOMA
113003707	BLANKET-SOURCEWELL#012320 SCC	$203.25	STAPLES CONTRACT AND COMMERCIAL INC
113003708	STANDARD-NOC-POSTAGE PERMIT#75	$110,000.00	U S POSTMASTER

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
114000700	BLANKET-NEW FLOORING FOR TREAS	$16,819.98	TATCO FLOORING LLC

Sheriff Service Fee Fund

Total Checks = 149

Jul 17, 2024

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

Fund - 1160

Check Number	Purpose	Check Amount	Vendor
80014512	Omnia R-TC-17006 - BLNKT - MIS	$1,132.47	AMAZON CAPITAL SERVICES INC
80014513	NOC; ARROW WRECKER BLANKET - T	$575.96	ARROW WRECKER SERVICE INC
80014514	NOC-Blnkt-Prof Svc-Physical	$30.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80014515	NOC; Batteries for Micro Wave	$75.02	SYNERGY DATACOM SUPPLY INC
80014516	Blnkt-NOC FY24 Maint svc for A	$1,959.60	US FLEET TRACKING LLC
80014517	BlnktNOC-FY24 data search svc	$575.00	UTILITY DATA SERVICES INC
80014518	CW2517; MWC & RANGE PEST SOLUT	$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80014519	0016110077094601	$136.77	COX COMMUNICATIONS INC
80014520	NOC; FIRST CHOICE LEASE	$140.00	DAIOHS USA INC
80014521	CW24006; WATER BLNKT	$29.95	EUREKA WATER COMPANY
80014522	SW1013I; IMAGENET CONSULTING	$4,060.87	IMAGENET CONSULTING LLC
116006130	NOC; CRIME SCENE AND EVIDENCE	$1,157.11	ARROWHEAD SCIENTIFIC INC
116006131	NOC; OR BADGE MACHINE - PERSON	$636.00	BADGEPASS INC
116006132	69325-45008 - CITY OF MWC WAT	$474.73	CITY OF MIDWEST CITY
116006133	BLKT-Fleetcor/Fuelmn-US COMM O	$8,267.69	FLEETCOR TECHNOLOGIES INC
116006134	1579464 1579465 PRISONER EXTRA	$2,575.46	SPEARS WORLD TRAVEL SERVICE INC

Total Checks = 149

Jul 17, 2024

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

116006135	Sourcewell 012320; REPLINISHIN	$608.36	STAPLES CONTRACT AND COMMERCIAL INC
116006136	JETSOR; RENEWAL 1 YEAR EXTENDE	$4,800.00	ADVANCED COMPUTER NETWORK CORPORATION
116006137	BLNKT; NOC ALARM FOR MWC	$28.00	COMTEC ELECTRONIC SYSTEMS INC
116006138	SW0307A ; FLEET BLANKET	$732.33	GENUINE PARTS COMPANY
116006139	SW0307A ; FLEET BLANKET	$25.32	GENUINE PARTS COMPANY
116006140	METRO PARKING; NOC - COURTHOUS	$2,912.00	METRO PARKING GARAGE

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80014523	OMNIA R TC-17006: clay targets	$189.98	AMAZON CAPITAL SERVICES INC
80014524	BLKT - RMS FY24 JUNE 2024	$13,576.40	COLOSSUS INC
80014525	NOC; TIME AND LABOR FOR TINT A	$50.00	JACKIE COOPER TIRE DIST. LLC
161003808	omes sw1020p; docking stations	$9,207.00	TURN-KEY MOBILE INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124001035	IN STATE TRAVEL - MATTHEW KEIT	$590.94	MATTHEW KEITH
124001036	NOC - EMPLOYEE PARKING - BLANK	$646.00	METRO PARKING GARAGE

Total Checks = 149

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 17, 2024

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

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80014527	Blanket - SW0173 - GPS Monitor	$3,995.60	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80014528	Blanket - CW24006 - Additional	$83.86	EUREKA WATER COMPANY
126000414	Blanket - NOC - Metro Parking	$364.00	METRO PARKING GARAGE

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000694	6004627074 SW 0180 Office Supp	$1,550.40	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000353	AV061445 BLANKET NOC Waste Ser	$270.00	WCA WASTE SYSTEMS INC
129000354	BLANKET NOC RENTAL OR LEASE SE	$3.89	UNIFIRST HOLDINGS INC

Total Checks = 149

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 17, 2024

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

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80014529	Emp Ben 7-01-2024 Inv# 1479	$202,952.95	AFFIRMEDRX PBC
401001808	Emp Ben 7-10-2024 Check 868171	$712,303.31	EMPLOYEE MEDICAL BENEFITS

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000619	WC 7-17-2024 Check 27176 -	$1,657.88	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 17 Day of July, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 149