

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: NOVEMBER 20, 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>
1110	Brandi Mertens	22500443	Eureka Water	Invoice was received prior to PO creation	\$ 102.00

1 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 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
80015981	MONTHLY MILEAGE	\$643.87	ADAM HAFTMAN
80015982	Blanket/SW173/GPS Service for	\$2,438.40	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80015983	BLANKET CW25017 PEST CONTROL C	\$85.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80015984	1TFH-JGF1-YGF7	\$1,657.84	AMAZON CAPITAL SERVICES INC
80015985	MONTHLY MILEAGE	\$180.90	APRIL DOOLEY
80015986	BLKT - SW1025AR - Professional	\$2,232.00	ARCHON RESOURCES LLC
80015987	CW25027/Clothing/Detection	\$749.22	BOB BARKER COMPANY INC
80015988	MONTHLY MILEAGE	\$430.81	CAMERON MCKEOWN
80015989	BLANKET FOR PROF SVCS	\$34,776.74	CATALIS TAX & CAMA, INC.
80015990	CM5219161-00 \$75.00 - <\$50.00>	\$69.98	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80015991	REQ-NOC-Central Printing-Da Ba	\$80.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80015992	BLANKET Minutes & Proceedings	\$431.40	CHOCTAW TIMES LLC
80015993	MONTHLY MILEAGE	\$347.06	CHOL MCCARTHY
80015994	MONTHLY MILEAGE	\$233.83	CHRISTOPHER BEVILL
80015995	BLANKET for digital adap/NOC	\$131.61	COX COMMUNICATIONS INC
80015996	MONTHLY MILEAGE	\$136.68	CRAIG COURTNEY

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 2024

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

80015997	MONTHLY MILEAGE	\$395.97	DAVID CLEVENGER
80015998	MONTHLY MILEAGE	\$457.61	DON STOTTS
80015999	MONTHLY MILEAGE	\$151.42	DONNA A CHENAULT
80016000	BLANKET - CW24006 - WATER SERV	\$1,126.74	EUREKA WATER COMPANY
80016001	BLANKET - NOC - COURIER SERVIC	\$900.00	EXPEDITED COURIERS INC
80016002	MONTHLY MILEAGE	\$244.55	GARRETT DAVENPORT
80016003	BLANKET Labels & Inkjet Cartr	\$154.50	GENERAL MAILING EQUIPMENT INC
80016004	NOC - Travel reimbursement for	\$85.76	GIANNA WARHOP
80016005	MONTHLY MILEAGE	\$452.25	HAYDEN HARMON
80016006	NOC/Blanket for Job Advertisin	\$852.56	INDEED INC
80016007	MONTHLY MILEAGE	\$360.46	JASON KING
80016008	MONTHLY MILEAGE	\$28.81	JIMMY HORTON
80016009	BLKT-FY25-SW1014 - E-Faxing Se	\$798.17	JIVE COMMUNICATIONS INC
80016010	BLKT-SW0780-FY'25- Language Ass	\$474.43	LANGUAGE ASSOCIATES INC
80016011	NOC - Travel reimbursement for	\$25.46	LAURA WILLIS
80016012	EB- Blanket Mesa Updates from	\$535.00	MAXIM CONSULTING INC
80016013	BLANKET Drug and alcohol test	\$418.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80016014	BLANKET for storage services	\$201.14	MIDCON DATA SERVICES LLC

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 2024

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

80016015	MONTHLY MILEAGE	\$90.45	MIKE LA PLANTE
80016016	MONTHLY MILEAGE	\$110.55	MIKE SLEPKO
80016017	Blanket - MMCAP-SW023A Pharmac	\$1,988.83	MORRIS & DICKSON COMPANY
80016018	REQ-MTM-NOC-ADA Badges	\$600.00	MTM RECOGNITION CORPORATION
80016019	MONTHLY MILEAGE	\$290.11	NATHAN BOWEN
80016020	BLKT - OCCJA Pretrial Services	\$12,146.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80016021	BLANKET Budget for FY 24/25	\$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80016022	BLKT - OCCJA Pretrial Services	\$12,146.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80016023	BLKT - SW1006C - Telecommunica	\$10,672.81	PRESIDIO HOLDINGS INC
80016024	BLANKET - SW1034R	\$830.34	RK BLACK INC
80016025	MONTHLY MILEAGE	\$363.14	ROCKY SLOAN
80016026	MONTHLY MILEAGE	\$231.82	RYAN EPLEY
80016027	MONTHLY MILEAGE	\$522.60	RYAN LOWRANCE
80016028	Blanket Q25-008 EB Truck renta	\$6,477.69	RYDER SYSTEM INC
80016029	NOC; EXT. CF22-2462/CF21-5540	\$3,664.92	SECURITY TRANSPORT SERVICES INC
80016030	BLANKET - CLOUD SVCS SW1079	\$3,131.83	SOFTCHOICE CORPORATION
80016031	BLK - SW1013S - Standley Lease	\$3,091.66	STANDLEY SYSTEMS LLC
80016032	MONTHLY MILEAGE	\$75.04	STEVE STOUT

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 2024

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

80016033	BLKT - TEEM Pretrial Services	\$87,565.60	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80016034	BLANKET CW21046 CH EXTRA CLEAN	\$20,640.35	UBM ENTERPRISE INC
80016035	240690076-001EB Chem Cans for	\$1,516.08	UNITED RENTALS (NORTH AMERICA) INC
80016036	BLANKET Thermal Energy Servic	\$39,526.91	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80016037	BLANKET-NOC-PHARMACY SOFTWARE	\$283.00	WARKENTINE INC DBA COMPUTER RX
80016038	BLKT-SW1046A-West Pub-Proflex	\$3,374.11	WEST PUBLISHING CORPORATION
80016039	MONTHLY MILEAGE	\$289.44	WYATT FUZZELL
80016040	MONTHLY MILEAGE	\$119.26	ZACHARY SCHLITTENHARDT
101029425	TRAVEL REIMB: OJDA CONFERENCE-	\$170.00	ANDRE HAYES
101029426	287287066554X110320 24 AT&T Wir	\$400.29	AT&T MOBILITY II LLC
101029427	287309637324X110120 24 Cell Ph	\$54.78	AT&T WIRELESS
101029428	TRAVEL REIMB: OJDA CONFERENCE-	\$170.00	AUSTIN CRUZ
101029429	HARTWELL FREDERICK DADGE III C	\$365.00	BAGGERLEY FUNERAL HOME INC
101029430	ACCT# 0790-0001016 BOK Admin	\$29,106.91	BANK OF OKLAHOMA NA
101029431	NOC - Martina Przebinda Cont E	\$150.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101029432	TRAVEL REIMB: OJDA CONFERENCE-	\$170.00	BRUCE HENLEY
101029433	MEDICAL/INSURANCE SERVICES:STE	\$2,181.62	BRYAN MEDICAL CENTER
101029434	Household Hazardous 6/12/2024	\$750.00	CITY OF MIDWEST CITY

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 2024

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

101029435	REQ-NOC-Kaye Frye- Transcript C	\$380.00	CRYSTAL KAYE FRYE
101029436	BLANKET-CW25004- FOR SENIOR SER	\$9,862.50	DAILY LIVING CENTER
101029437	BLKT-Fleetcor Tech-US COMM OMN	\$14,532.39	FLEETCOR TECHNOLOGIES INC
101029438	TRAVEL REIMB: OJDA CONFERENCE-	\$170.00	HAJR BROWN
101029439	TRAVEL REIMB: OJDA CONFERENCE-	\$170.00	HANNAH G DIX
101029440	EB Misc. Supplies- SW0820	\$426.23	LOWE'S COMPANIES INC
101029441	BLANKET - NOC - MONTHLY PARKIN	\$22,679.00	METRO PARKING GARAGE
101029442	Parking Transponder	\$20.00	METRO PARKING GARAGE
101029443	Parking Transponder	\$20.00	METRO PARKING GARAGE
101029444	BLANKET NOC TRUCK MAINT AND RE	\$903.99	OKLAHOMA COUNTY HWY DIS3
101029445	BLKT-OK Building Authority-Lea	\$4,224.50	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101029446	81-1563301 Unemployment- 3rd Q	\$553.90	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
101029447	UNEMPLOYMENT 81- 1563301: K GO	\$3,633.00	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
101029448	BLANKET-SVC AGREEMENT-RESPITE	\$16,666.66	OKLAHOMA HALFWAY HOUSE INC
101029449	213467460-1244761-18 Natural	\$310.96	OKLAHOMA NATURAL GAS
101029450	BLANKET - NOC - Funds for Turn	\$30.35	OKLAHOMA TURNPIKE AUTHORITY
101029451	BLANKET-SW095- PRESORT MAILINGS	\$26.83	PRESORT FIRST CLASS
101029452	REQ-NOC-Rita Lyons- Court Repor	\$5,758.08	RITA DIANA LYONS

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 2024

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

101029453	TRAVEL REIMB: OJDA CONFERENCE-	\$170.00	ROBERT ROY
101029454	TRAVEL REIMB: OJDA CONFERENCE-	\$170.00	RUGERY OCHOA
101029455	SO3668368 Memberships:Laura Wi	\$528.00	SOCIETY FOR HUMAN RESOURCE MGMT (SHRM)
101029456	EB Blanket Office Supplies- SW	\$418.86	STAPLES
101029457	BLKT-SW0180-Staples- Office Sup	\$2,379.49	STAPLES CONTRACT AND COMMERCIAL INC
101029458	TRAVEL REIMB: OJDA CONFERENCE-	\$170.00	TERRANCE WHITEHORN
101029459	BLANKET SW177 DOCUMENT DESTRUC	\$404.00	THE MEADOWS CENTER FOR OPPORTUNITY
101029460	Sourcewell #1116USF/Blanket fo	\$3,875.06	US FOODSERVICE INC
101029461	Blanket - EB Cell Phone Servic	\$1,699.70	VERIZON WIRELESS SERVICES LLC
101029462	BLANKET NOC TRASH DISPOSAL 30	\$999.69	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80015960	NOC Oils & Lubricants	\$4,025.45	AEG PETROLEUM LLC
80015961	Omnia R-TC-17006 Highway Equip	\$82.58	AMAZON CAPITAL SERVICES INC
80015962	BLANKET SW0035T AUTOMOTIVE AND	\$957.99	BRUCKNER TRUCK SALES INC
80015963	NOC Printing & Binding	\$485.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80015964	BLANKET NOC ROAD AND HIGHWAY E	\$144.08	CLARENCE L BOYD COMPANY INC
80015965	CW25025-1 BLANKET Highway Equi	\$1,053.90	DUB ROSS COMPANY INC

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 2024

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

80015966	D3 Blanket CW24006 Bottled Wat	\$199.95	EUREKA WATER COMPANY
80015967	D3 Blanket SW0307 Automotive P	\$168.48	HOWARD GM II INC
80015968	BLANKET NOC AUTOMOTIVE PARTS	\$96.82	KIRBY-SMITH MACHINERY INC
80015969	BLANKET NOC HOSE, ACCESSORIES,	\$76.50	MIDWEST HOSE AND SPECIALTY
80015970	CR 0234-492670 -44.00	\$987.89	O'REILLY AUTOMOTIVE STORES, INC
80015971	D3 NOC Blanket - Owned Copier	\$5.30	STANDLEY SYSTEMS LLC
80015972	D3 SW0024B Blanket Tires/Tubes	\$448.75	T & W TIRE LLC
80015973	Sourcewell 040924-URI Highway	\$48,486.24	UNITED RENTALS (NORTH AMERICA) INC
80015974	BLANKET NOC MISCELLANEOUS SERV	\$1,287.85	US FLEET TRACKING LLC
80015975	BLANKET CW25025-1 ROAD OIL	\$429.00	VANCE BROTHERS PARTNERSHIP
80015976	BLANKET NOC Equipment Repair	\$292.00	WARREN POWER & MACHINERY INC
110016872	D3 NOC Blanket Gas Bottle mont	\$109.12	A WELDORS SUPPLY COMPANY
110016873	SW0708 Signs	\$160.28	ACTION SAFETY SUPPLY COMPANY
110016874	BLANKET NOC TIRES TUBES	\$643.60	CH&W LLC
110016875	43557-46034 Utilities Sewer &	\$354.92	CITY OF MIDWEST CITY
110016876	D3 NOC Blanket - Water/Sewage	\$305.29	CITY OF OKLAHOMA CITY
110016877	SW0307A BLANKET Motor Vehicle	\$911.02	GENUINE PARTS COMPANY
110016878	D3 NOC Safety Supplies	\$594.00	HARD HAT SAFETY AND GLOVE

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 2024

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

110016879	CW25025-1 BLANKET Road & Bridg	\$35,115.92	HASKELL LEMON CONSTRUCTION CO
110016880	D3 Blanket Omnia #16154 Buildi	\$15.88	HOME DEPOT USA INC
110016881	NOC Road & Bridge Material	\$57.15	J & E SUPPLY & FASTENER COMPANY INC
110016882	NOC Equipmet Repair	\$259.88	J & R COMMERCIAL RADIATOR
110016883	BLANKET NOC Shop Tools, Access	\$264.97	LAWSON PRODUCTS INC
110016884	BLANKET NOC Shop Tools, Access	\$52.58	LAWSON PRODUCTS INC
110016885	NOC - Diagnostic Software spli	\$3,394.35	MITCHELL REPAIR INFORMATION CO LLC
110016886	675487-3 MISCELLANEOUS SERVIC	\$998.32	OG&E
110016887	NOC Heavy Equipment Parts	\$486.90	OKC TARP AND SUPPLY
110016888	211285175257559727	\$242.82	OKLAHOMA NATURAL GAS
110016889	BLANKET NOC NON- BIDDABLE MISCE	\$215.25	OKLAHOMA TURNPIKE AUTHORITY
110016890	NOC BLANKET Road & Bridge Mate	\$60.00	PINNACLE PROPANE LLC
110016891	BLANKET SW0106PE AUTOMOTIVE AC	\$124.18	RUSH TRUCK CENTERS OF OKLAHOMA INC
110016892	BLANKET SW0106PE AUTOMOTIVE AC	\$205.33	RUSH TRUCK CENTERS OF OKLAHOMA INC
110016893	D3 NOC Blanket - Portable Toil	\$460.00	THE DUMP DEPOT LLC
110016894	D3 NOC Highway equipment repai	\$144.98	TISDELLS IMPLEMENTS LLC
110016895	D3 NOC - Traffic Signal Video	\$500.00	TRAFFIC SIGNALS INC
110016896	BLANKET NOC RENTAL OR LEASE SE	\$376.35	UNIFIRST HOLDINGS INC

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 2024

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

110016897	2698045-2175-6	\$440.54	WASTE MANAGEMENT OF OKLA CITY
110016898	D3 NOC Blanket - Waste Removal	\$535.00	WCA WASTE SYSTEMS INC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80015957	BLANKET- Covell Road Design An	\$920.00	MESHEK & ASSOCIATES LLC
80015958	BLANKET-Wilshire and Indian Me	\$4,201.25	MESHEK & ASSOCIATES LLC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80015978	BLANKET-AMAZON BUSINESS OMNIA	\$39.99	AMAZON CAPITAL SERVICES INC
80015979	BLANKET-CW24006- WATER RESALE B	\$41.93	EUREKA WATER COMPANY
80015980	STANDARD CHANGE SAFE COMBINATI	\$155.00	ROGER'S SAFE & LOCK LLC
113003848	28726970293-SW1012- AT&T WIRLE	\$115.66	AT&T WIRELESS
113003849	STANDARD NOC REIMBURSEMENT-CHR	\$330.00	CHRISTIE K MILLER
113003850	BLANKET-OMNIA R211101 RESALE B	\$84.12	FLEETCOR TECHNOLOGIES INC

Fund - 1160 Sheriff Service Fee Fund

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 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
80015931	OMNIA RTC-1706; INV. BMB SQ. B	\$324.51	AMAZON CAPITAL SERVICES INC
80015932	SW1014; COX BLKT	\$136.77	COX COMMUNICATIONS INC
80015933	NOC; FIRST CHOICE LEASE	\$140.00	DAIOHS USA INC
80015934	CW24006; WATER BLNKT	\$173.71	EUREKA WATER COMPANY
80015935	NOC; JILL STOVER PER DIEM - OK	\$206.50	JILL STOVER
80015936	NOC; PHYSICAL BLANKET	\$30.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80015937	OMNIA 05-42 ; FLEET BLANKER	\$138.34	O'REILLY AUTOMOTIVE STORES, INC
80015938	NOC; OMES FOR LEI BLNKT	\$294.00	STATE OF OKLAHOMA
80015939	SW024; FLT. BOMB TRAILER - TIR	\$863.10	T & W TIRE LLC
116006273	NOC; TECH. LIDAR REPAIR	\$262.50	APPLIED CONCEPTS INC
116006274	SW1012A; ATT BLANKET FOR BILLS	\$5,072.79	AT&T MOBILITY II LLC
116006275	NOC CITY OF MWC; BLKT	\$484.21	CITY OF MIDWEST CITY
116006276	SW0142; FLEET - B301- 00171; CH	\$816.00	DANA SAFETY SUPPLY
116006277	NOC; FLT. B301-00259 - VEHICLE	\$7,000.00	DENT SOURCE LLC
116006278	NOC; FED EXPRESS BLANKET	\$78.08	FEDERAL EXPRESS
116006279	NOC; JUD. & EXT. GLOVES -	\$542.79	GLOBAL EQUIPMENT COMPANY INC
116006280	NOC; B301-00138; CITCO ALIGNME	\$99.95	SBC RHC C MWC LP
116006281	CR6008381014 \$53.06 012320-SC	\$166.96	STAPLES

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 2024

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

116006282 NOC; UNIFIRST \$29.86 UNIFIRST HOLDINGS INC
 UNIFORM BLKT

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80015930	BLKT - Annual - Computer Aided	\$5,932.19	COLOSSUS INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80015940	NOC TEEM Reimbursement for Shi	\$12,845.67	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000370	BLANKET USC16154 HAND TOOLS	\$89.79	HOME DEPOT USA INC
129000371	BLANKET FUEL REIMBURSMENT	\$1,608.68	OKLAHOMA COUNTY HWY DIS2
129000372	AV061445	\$270.00	WCA WASTE SYSTEMS INC

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 2024

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

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80015941	OCCJA Subrecipient Agreement -	\$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80015942	Sub Recipient Agreement for AR	\$100,000.00	CENTRAL OKLAHOMA HABITAT FOR HUMANITY INC
80015943	Sub Recipient Agreement for AR	\$100,000.00	HONORING AMERICAS WARRIORS
80015944	AR10066 - EM MGMT COMM PROJECT	\$236,901.16	L3HARRIS TECHNOLOGIES INC
80015945	Subrecipient Agreement for ARP	\$50,000.00	MIDWEST CITY PUBLIC SCHOOLS IND DIST NO 52
80015946	Subrecipient Agreement for ARP	\$25,000.00	NEAT EDUCATION CONSULTING LLC
80015947	Sub Recipient Agreement for AR	\$100,000.00	OPRY HERITAGE FOUNDATION OF OKLAHOMA
80015948	Sub Recipient Agreement for AR	\$100,000.00	REACHING OUR CITY INC
80015949	Sub Recipient Agreement for AR	\$50,146.92	THE SPERO PROJECT INC
80015950	BLANKET AR073 HVAC and Life	\$246,493.30	UNITED MECHANICAL INC
80015951	Sub Recipient Agreement for AR	\$225,000.00	URBAN BRIDGE INC
80015952	Subrecipient Agreement for ARP	\$300,000.00	WHIZ KIDS OF OKLAHOMA
141500176	Sub Recipient Agreement for AR	\$250,000.00	AMERICAN INDIAN CULTURAL CENTER FOUNDATION
141500177	Sub Recipient Agreement for AR	\$100,000.00	CITY OF BETHANY

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 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
203400031	BLANKET-Geotechnical- New Adul	\$13,296.00	OLSSON INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80015953	Medicare Advantage Services 12	\$132,204.60	BESTCO BENEFIT PLANS LLC
80015954	BLANKET Admin Fees for FY 202	\$145,832.75	DELTA DENTAL PLAN OF OKLAHOMA INC
80015955	BLANKET RX Consulting FY 2024	\$4,166.67	SUMMIT FINANCIAL GROUP

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
80015956	2023-2024 Excess Work Comp Aud	\$28,863.00	THE BECKMAN COMPANY
402000642	Work Comp 11/20/2024 - Check 2	\$10,304.65	WORKERS COMPENSATION
402000643	BLANKET Admin Fees for WC 202	\$4,166.67	TWO OAKS INVESTMENTS LLC

Total Checks = 196

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 20, 2024

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

Fund - 6014 Court Clerk Donations Crt Area

Check Number	Purpose	Check Amount	Vendor
80015929	NOC Parts and Materials--Court	\$258.35	SYNERGY DATACOM SUPPLY INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 20 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 20, 2024

Fund - 1001	General Fund		
2025	Check # 80015977	\$1,388.84	BANK OF AMERICA, N.A
	PO# 22503103	\$223.98	PCARD STATEMENT 103124
	PO# 22503103	\$690.89	PCARD STATEMENT 103124
	PO# 22503103	\$149.02	PCARD STATEMENT 103124
	PO# 22503103	\$324.95	PCARD STATEMENT 103124
2025	Check # 80015981	\$643.87	ADAM HAFTMAN
	PO# 22503025	\$643.87	MONTHLY MILEAGE
2025	Check # 80015982	\$2,438.40	ALLIED UNIVERSAL ELE
	PO# 22500131	\$3,500.00	Blanket/SW173/GPS Service for Ankle Monitoring
	PO# 22500132	\$6,500.00	Blanket/SW173/GPS Service for Ankle Monitoring
2025	Check # 80015983	\$85.00	ALLSTATE TERMITE AND
	PO# 22500387	\$1,020.00	BLANKET CW25017 PEST CONTROL COURTHOUSE

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

November 20, 2024

2025	Check # 80015984	\$1,657.84	AMAZON CAPITAL SERVI
PO#	22500127	\$875.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup
PO#	22500129	\$1,500.00	Omnia-BPO Amazon #R-TC-17006-Recreation Supplies
PO#	22500590	\$2,500.00	EB Blanket office supplies- OmniarTC-17006
PO#	22500795	\$2,100.00	Blanket - OMNIA R-TC-17006 - Office Supplies
PO#	22500955	\$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
PO#	22501597	\$1,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-OFF/Supplies
PO#	22502190	\$1,000.00	BLKT-Amazon-Us Cmm Omniar-TC-17006-Off Supplies
PO#	22502500	\$119.94	Omnia R-TC-17006 Office Supplies
PO#	22502892	\$90.99	Omnia-R-TC-17006 - Laptop bag for KS
PO#	22502907	\$29.99	Omnia-R-TC-17006 - Phone Case
PO#	22502908	\$170.94	REQ-Amazon-US COMM OMNIAR TC 17006-File Cabinet
PO#	22502956	\$287.04	REQ-Amazon-US COMM OMNIAR TC 17006-Staplers
2025	Check # 80015985	\$180.90	APRIL DOOLEY
PO#	22503046	\$180.90	MONTHLY MILEAGE
2025	Check # 80015986	\$2,232.00	ARCHON RESOURCES LLC
PO#	22502417	\$32,250.00	BLKT - SW1025AR - Professional Staffing
2025	Check # 80015987	\$749.22	BOB BARKER COMPANY I
PO#	22502746	\$34.80	CW25027/Clothing/Detention
PO#	22502746	\$299.00	CW25027/Clothing/Detention
PO#	22502746	\$204.48	CW25027/Clothing/Detention
PO#	22502941	\$175.84	NOC/Quote #EST0118625/Laundry Supplies/Detention

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

November 20, 2024

2025	Check # 80015988	\$430.81	CAMERON MCKEOWN
	PO# 22503047	\$430.81	MONTHLY MILEAGE
2025	Check # 80015989	\$34,776.74	CATALIS TAX & CAMA I
	PO# 22501721	\$139,107.00	BLANKET FOR PROF SVCS
2025	Check # 80015990	\$69.98	CENTRAL OKLAHOMA WIN
	PO# 22500355	\$500.00	BLANKET SW0817P MRO PLUMBING SUPPLIES
2025	Check # 80015991	\$80.00	CENTRAL PRINTING AKA
	PO# 22502229	\$80.00	REQ-NOC-Central Printing-Da Badge Business cards-
2025	Check # 80015992	\$431.40	CHOCTAW TIMES LLC DB
	PO# 22500138	\$3,500.00	BLANKET Minutes & Proceedings for October
2025	Check # 80015993	\$347.06	CHOL MCCARTHY
	PO# 22503037	\$347.06	MONTHLY MILEAGE
2025	Check # 80015994	\$233.83	CHRISTOPHER BEVILL
	PO# 22503033	\$233.83	MONTHLY MILEAGE
2025	Check # 80015995	\$131.61	COX COMMUNICATIONS I
	PO# 22500168	\$40.00	BLANKET for digital adap/NOC
	PO# 22500588	\$480.00	EB Blanket Cable- NOC
	PO# 22500953	\$1,200.00	BLANKET - SW1014 - Cox Television Service
2025	Check # 80015996	\$136.68	CRAIG COURTNEY
	PO# 22503036	\$136.68	MONTHLY MILEAGE

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

November 20, 2024

2025	Check # 80015997	\$395.97	DAVID B CLEVINGER
	PO# 22503038	\$395.97	MONTHLY MILEAGE
2025	Check # 80015998	\$457.61	DON STOTTS
	PO# 22503035	\$457.61	MONTHLY MILEAGE
2025	Check # 80015999	\$151.42	DONNA A CHENAULT
	PO# 22503021	\$151.42	MONTHLY MILEAGE
2025	Check # 80016000	\$1,126.74	EUREKA WATER COMPANY
	PO# 22500031	\$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO# 22500060	\$500.00	CW24006 BLANKET Bottled Water
	PO# 22500274	\$5,500.00	BLANKET - CW24006 - WATER SERVICE
	PO# 22500380	\$800.00	BLANKET CW24006 BOTTLED WATER
	PO# 22500591	\$2,500.00	EB Blanket Drinking water- CW24006
	PO# 22500774	\$400.00	Blanket CW24006 - Bottled Water
	PO# 22500942	\$800.00	Blanket CW24006 - Water Bottle Engineering
	PO# 22501205	\$300.00	CW24006-Blanket-Water
2025	Check # 80016001	\$900.00	EXPEDITED COURIERS I
	PO# 22500712	\$12,500.00	BLANKET - NOC - COURIER SERVICE
2025	Check # 80016002	\$244.55	GARRETT DAVENPORT
	PO# 22503030	\$244.55	MONTHLY MILEAGE
2025	Check # 80016003	\$154.50	GENERAL MAILING EQUI
	PO# 22500151	\$1,000.00	BLANKET Labels & Inkjet Cartridges FY24/25
2025	Check # 80016004	\$85.76	GIANNA WARHOP
	PO# 22503119	\$85.76	NOC - Travel reimbursement for Gianna Warhop

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

November 20, 2024

2025	Check # 80016005	\$452.25	HAYDEN HARMON
	PO# 22503031	\$452.25	MONTHLY MILEAGE
2025	Check # 80016006	\$852.56	INDEED INC
	PO# 22500100	\$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2025	Check # 80016007	\$360.46	JASON KING
	PO# 22503048	\$360.46	MONTHLY MILEAGE
2025	Check # 80016008	\$28.81	JIMMY HORTON
	PO# 22503020	\$28.81	MONTHLY MILEAGE
2025	Check # 80016009	\$798.17	JIVE COMMUNICATIONS
	PO# 22500220	\$11,445.00	BLKT-FY25-SW1014 - E-Faxing Service
2025	Check # 80016010	\$474.43	LANGUAGE ASSOCIATES
	PO# 22500152	\$4,000.00	BLKT-SW0780-FY'25-Language Associates-Interpreters
2025	Check # 80016011	\$25.46	LAURA WILLIS
	PO# 22503125	\$25.46	NOC - Travel reimbursement for Laura Willis
2025	Check # 80016012	\$535.00	MAXIM CONSULTING INC
	PO# 22500597	\$4,500.00	EB- Blanket Mesa Updates from State-NOC
2025	Check # 80016013	\$418.00	MCBRIDE CLINIC ORTHO
	PO# 22500183	\$10,000.00	BLANKET Drug and alcohol testing 2024/25
2025	Check # 80016014	\$201.14	MIDCON DATA SERVICES
	PO# 22500217	\$6,000.00	BLANKET for storage services

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

November 20, 2024

2025	Check # 80016015	\$90.45	MIKE LA PLANTE
	PO# 22502794	\$90.45	MONTHLY MILEAGE
2025	Check # 80016016	\$110.55	MIKE SLEPKO
	PO# 22502792	\$110.55	M
2025	Check # 80016017	\$1,988.83	MORRIS & DICKSON COM
	PO# 22502625	\$30,000.00	Blanket - MMCAP-SW023A Pharmacy Medication and sup
2025	Check # 80016018	\$600.00	MTM RECOGNITION CORP
	PO# 22502377	\$600.00	REQ-MTM-NOC-ADA Badges
2025	Check # 80016019	\$290.11	NATHAN BOWEN
	PO# 22503032	\$290.11	MONTHLY MILEAGE
2025	Check # 80016020	\$12,146.00	OKLAHOMA COUNTY CRIM
	PO# 22502001	\$145,752.00	BLKT - OCCJA Pretrial Services
2025	Check # 80016021	\$2,476,510.00	OKLAHOMA COUNTY CRIM
	PO# 22500135	\$29,718,120.00	BLANKET Budget for FY 24/25
2025	Check # 80016022	\$12,146.00	OKLAHOMA COUNTY CRIM
	PO# 22502001	\$145,752.00	BLKT - OCCJA Pretrial Services
2025	Check # 80016023	\$10,672.81	PRESIDIO HOLDINGS IN
	PO# 22501995	\$600.00	BLKT - SW1006C - Telecommunications
	PO# 22502215	\$5,456.16	SW1006C - Call manager
	PO# 22502921	\$5,160.41	SW1006C - Smartnet Renewal

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

November 20, 2024

2025	Check # 80016024	\$830.34	RK BLACK INC
	PO# 22500167	\$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO# 22502185	\$3,832.60	BLANKET - SW1034R
	PO# 22502187	\$2,211.80	BLANKET - SW1034R
2025	Check # 80016025	\$363.14	ROCKY SLOAN
	PO# 22503043	\$363.14	MONTHLY MILEAGE
2025	Check # 80016026	\$231.82	RYAN EPLEY
	PO# 22503022	\$231.82	MONTHLY MILEAGE
2025	Check # 80016027	\$522.60	RYAN LOWRANCE
	PO# 22503034	\$522.60	MONTHLY MILEAGE
2025	Check # 80016028	\$6,477.69	RYDER SYSTEM INC
	PO# 22502343	\$16,500.00	Blanket Q25-008 EB Truck rental for Nov.
2025	Check # 80016029	\$3,664.92	SECURITY TRANSPORT S
	PO# 22502660	\$3,292.86	NOC; EXT. CF22-2462/CF21-5540 SCHMIDT FROM CA
	PO# 22502660	\$372.06	NOC; EXT. CF22-2462/CF21-5540 SCHMIDT FROM CA
2025	Check # 80016030	\$3,131.83	SOFTCHOICE CORPORATI
	PO# 22502344	\$50,000.00	BLANKET - CLOUD SVCS SW1079

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

November 20, 2024

2025	Check # 80016031	\$3,091.66	STANDLEY SYSTEMS LLC
	PO# 22500033	\$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO# 22500056	\$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO# 22500234	\$500.04	BLK - SW1013S - FY2024-2025 Standley Maintenance
	PO# 22500235	\$1,512.60	BLK - SW1013S - Standley Lease
	PO# 22500391	\$798.00	Blanket SW 1013S Copy Charges
	PO# 22500393	\$2,182.20	Blanket SW 1013S Copier Lease
	PO# 22500556	\$3,000.00	BLANKET-SW1013S Copier/Plotter 6/3/2024 BOCC
	PO# 22500557	\$1,600.00	BLANKET-SW1013S Copier/Plotter 6/03/24 BOCC
	PO# 22500600	\$3,484.80	EB Blanket for copy overage- SW1013S
	PO# 22500803	\$888.00	BLANKET - SW1013S - Copier Charges
	PO# 22500804	\$1,439.16	Blanket - SW1013S - Copier Lease
	PO# 22502693	\$2,532.96	EB Blanket for lease for printer- SW1013S
2025	Check # 80016032	\$75.04	STEVE STOUT
	PO# 22503023	\$75.04	MONTHLY MILEAGE
2025	Check # 80016033	\$87,565.60	THE EDUCATION AND EM
	PO# 22501998	\$578,066.55	BLKT - TEEM Pretrial Services
2025	Check # 80016034	\$20,640.35	UBM ENTERPRISE INC
	PO# 22500283	\$1,035.00	BLANKET CW21046 CH EXTRA CLEANING SHAMPOOING
	PO# 22500285	\$234,378.40	BLANKET CW21046 MONTHLY JANITORIAL
	PO# 22500286	\$5,000.00	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS

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

November 20, 2024

2025	Check # 80016035	\$1,516.08	UNITED RENTALS (NORT
	PO# 22502605	\$664.54	EB Chem Cans for early voting-NOC
	PO# 22502605	\$851.54	EB Chem Cans for early voting-NOC
2025	Check # 80016036	\$39,526.91	VICINITY ENERGY OKLA
	PO# 22500155	\$600,000.00	BLANKET Thermal Energy Services 2024 - 2025
2025	Check # 80016037	\$283.00	WARKENTINE INC
	PO# 22500284	\$4,752.00	BLANKET-NOC-PHARMACY SOFTWARE WIN RX SUPPORT
2025	Check # 80016038	\$3,374.11	WEST PUBLISHING CORP
	PO# 22501592	\$1,500.00	BLKT-SW1046A-West Pub-Proflex
	PO# 22501593	\$3,500.00	BLKT-SW1046A-West Pub DBA Thomson Reuters
	PO# 22502622	\$2,373.93	BLKT-West Pub-SW1046a-dba Thomson Reuters
2025	Check # 80016039	\$289.44	WYATT FUZZELL
	PO# 22503024	\$289.44	MONTHLY MILEAGE
2025	Check # 80016040	\$119.26	ZACHARY SCHLITTENHAR
	PO# 22503019	\$119.26	MONTHLY MILEAGE
2025	Check # 101029425	\$170.00	ANDRE HAYES
	PO# 22502965	\$170.00	NOC-Travel Reimbursement-Andre Hayes
2025	Check # 101029426	\$400.29	AT&T MOBILITY II LLC
	PO# 22500957	\$5,000.00	BLANKET - SW1012A for AT&T Wireless

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

November 20, 2024

2025	Check # 101029427	\$54.78	AT&T WIRELESS
	PO# 22500172	\$500.00	BLANKET Cell Phone for Judges FY24/25 SW1012A
2025	Check # 101029428	\$170.00	AUSTIN CRUZ
	PO# 22502954	\$170.00	NOC-Travel Claim-Austin Cruz
2025	Check # 101029429	\$365.00	BAGGERLEY FUNERAL HO
	PO# 22502884	\$365.00	NOC-OKLAHOMA COUNTY CREMATION & BURIAL PROGRAM
2025	Check # 101029430	\$29,106.91	BANK OF OKLAHOMA NA
	PO# 22500206	\$450,000.00	BLANKET BOK Admin Fees 2024-2025
2025	Check # 101029431	\$150.00	BOARD OF REGENTS OF
	PO# 22502575	\$150.00	NOC - Martina Przebinda Cont Education Trng
2025	Check # 101029432	\$170.00	BRUCE HENLEY
	PO# 22502899	\$170.00	NOC-Travel Reimbursement-Bruce Henley
2025	Check # 101029433	\$2,181.62	BRYAN MEDICAL CENTER
	PO# 22501911	\$1,593.00	NOC; EXT - CF24-3659; ROMERO FROM NORTH DAKOTA
	PO# 22501911	\$46.02	NOC; EXT - CF24-3659; ROMERO FROM NORTH DAKOTA
	PO# 22501911	\$72.60	NOC; EXT - CF24-3659; ROMERO FROM NORTH DAKOTA
	PO# 22501911	\$470.00	NOC; EXT - CF24-3659; ROMERO FROM NORTH DAKOTA
2025	Check # 101029434	\$750.00	CITY OF MIDWEST CITY
	PO# 22500555	\$2,000.00	Blanket - Household Hazardous 6/12/2024 BOCC

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

November 20, 2024

2025	Check # 101029435	\$380.00	CRYSTAL KAYE FRYE
	PO# 22502951	\$380.00	REQ-NOC-Kaye Frye-Transcript CF 23-1615
2025	Check # 101029436	\$9,862.50	DAILY LIVING CENTER
	PO# 22500954	\$163,000.00	BLANKET-CW25004-FOR SENIOR SERVICES
2025	Check # 101029437	\$14,532.39	FLEETCOR TECHNOLOGIE
	PO# 22500174	\$8,500.00	BLKT-Fleetcor Tech-US COMM OMNI PartnersR211101-
	PO# 22500700	\$1,250.00	omnia/Blanket for JB Emergency Fuel/Detention
	PO# 22500956	\$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
	PO# 22502697	\$60,000.00	NOC; BLNKT
2025	Check # 101029438	\$170.00	HAJR BROWN
	PO# 22502898	\$170.00	NOC-Travel Reimbursement-Hajr Brown
2025	Check # 101029439	\$170.00	HANNAH G DIX
	PO# 22502900	\$170.00	NOC-Travel Reimbursement-Hannah Dix
2025	Check # 101029440	\$426.23	LOWE'S COMPANIES INC
	PO# 22500585	\$1,500.00	EB Misc. Supplies-SW0820
2025	Check # 101029441	\$22,679.00	METRO PARKING GARAGE
	PO# 22500270	\$73,122.00	BLANKET - NOC - MONTHLY PARKING FEES
	PO# 22501987	\$30,000.00	BLKT-NOC-Metro Parking-Parking
2025	Check # 101029442	\$20.00	METRO PARKING GARAGE
	PO# 22502912	\$20.00	Parking Transponder

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

November 20, 2024

2025	Check # 101029443	\$20.00	METRO PARKING GARAGE
	PO# 22502913	\$20.00	Parking Transponder
2025	Check # 101029444	\$903.99	OKLAHOMA COUNTY HWY
	PO# 22500367	\$3,000.00	BLANKET NOC TRUCK MAINT AND REPAIRS
	PO# 22500594	\$3,500.00	EB Fuel reimbursement
2025	Check # 101029445	\$4,224.50	OKLAHOMA COUNTY PUBL
	PO# 22500149	\$50,694.00	BLKT-OK Building Authority-Lease/Warehouse space
2025	Check # 101029446	\$553.90	OKLAHOMA EMPLOYMENT
	PO# 22502869	\$553.90	Unemployment- 3rd Quarter 2024
2025	Check # 101029447	\$3,633.00	OKLAHOMA EMPLOYMENT
	PO# 22503042	\$3,633.00	2024 Q3 UNEMPLOYMENT 81-1563301: K GOMEZ
2025	Check # 101029448	\$16,666.66	OKLAHOMA HALFWAY
	PO# 22500966	\$205,999.92	BLANKET-SVC AGREEMENT-RESPITE & SPACE USE BLDG #4
2025	Check # 101029449	\$310.96	OKLAHOMA NATURAL GAS
	PO# 22500165	\$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
2025	Check # 101029450	\$30.35	OKLAHOMA TURNPIKE AU
	PO# 22500947	\$250.00	BLANKET - NOC - Funds for Turnpike Tolls
2025	Check # 101029451	\$26.83	PRESORT FIRST CLASS
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS

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

November 20, 2024

2025	Check # 101029452	\$5,758.08	RITA DIANA LYONS
	PO# 22502972	\$1,758.08	REQ-NOC-Rita Lyons-Court Reporter-CF 21-2474
	PO# 22502972	\$80.00	REQ-NOC-Rita Lyons-Court Reporter-CF 21-2474
	PO# 22502972	\$3,920.00	REQ-NOC-Rita Lyons-Court Reporter-CF 21-2474
2025	Check # 101029453	\$170.00	ROBERT ROY
	PO# 22502904	\$170.00	NOC-Travel Reimbursement-Robert Roy
2025	Check # 101029454	\$170.00	RUGERY OCHOA
	PO# 22502977	\$170.00	NOC-Travel Claim-Rugery Ochoa
2025	Check # 101029455	\$528.00	SOCIETY FOR HUMAN RE
	PO# 22502952	\$528.00	NOC - SHRM one year membership for Laura & Gianna
2025	Check # 101029456	\$418.86	STAPLES
	PO# 22502700	\$2,500.00	EB Blanket Office Supplies- SW0180
2025	Check # 101029457	\$2,379.49	STAPLES CONTRACT AND
	PO# 22500394	\$1,000.00	Blanket: US Comm 012320-SCC Office Supplies
	PO# 22501079	\$8,000.00	Blanket SW-0180 Office supplies
	PO# 22502191	\$1,000.00	BLKT-SW0180-Staples-Office Supplies
	PO# 22502628	\$2,000.00	BLKT-SW0180-Staples-Office Supplies
2025	Check # 101029458	\$170.00	TERRANCE WHITEHORN
	PO# 22502903	\$170.00	NOC-Travel Reimbursement-Terrance Whitehorn

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

November 20, 2024

2025	Check # 101029459	\$404.00	THE MEADOWS CENTER F
	PO# 22500358	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE
2025	Check # 101029460	\$3,875.06	US FOODSERVICE INC
	PO# 22501994	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO# 22502614	\$54.06	Sourcewell #1116USF/Kitchen Supplies/Detention
	PO# 22502614	\$187.52	Sourcewell #1116USF/Kitchen Supplies/Detention
	PO# 22502614	\$222.26	Sourcewell #1116USF/Kitchen Supplies/Detention
2025	Check # 101029461	\$1,699.70	VERIZON WIRELESS SER
	PO# 22501088	\$22,000.00	Blanket - EB Cell Phone Service SW1012V
2025	Check # 101029462	\$999.69	WASTE CONNECTIONS OF
	PO# 22500389	\$1,878.76	BLANKET NOC TRASH DISPOSAL 30 YARD ONLY
	PO# 22500390	\$6,588.00	BLANKET NOC TRASH DISPOSAL 10 YARD ONLY

Fund - 1110 Highway Cash

2025	Check # 80015960	\$4,025.45	AEG PETROLEUM LLC
	PO# 22502838	\$1,086.25	NOC Oils & Lubricants
	PO# 22502838	\$494.45	NOC Oils & Lubricants
	PO# 22502838	\$2,444.75	NOC Oils & Lubricants
2025	Check # 80015961	\$82.58	AMAZON CAPITAL SERVI
	PO# 22502703	\$51.99	Omnia R-TC-17006 Highway Equipment Repair/Parts
	PO# 22503008	\$30.59	D3 Omnia R-TC-17006 - Misc supplies

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

November 20, 2024

2025	Check # 80015962	\$957.99	BRUCKNER TRUCK SALES
	PO# 22500425	\$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
2025	Check # 80015963	\$485.00	CENTRAL PRINTING AKA
	PO# 22502355	\$485.00	NOC Printing & Binding
2025	Check # 80015964	\$144.08	CLARENCE L BOYD CO I
	PO# 22500421	\$2,500.00	BLANKET NOC ROAD AND HIGHWAY EQUIPMENT
2025	Check # 80015965	\$1,053.90	DUB ROSS COMPANY INC
	PO# 22501584	\$5,000.00	CW25025-1 BLANKET Highway Equipment Repair/Parts
2025	Check # 80015966	\$199.95	EUREKA WATER COMPANY
	PO# 22500443	\$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
	PO# 22502411	\$1,000.00	D3 Blanket CW24006 Bottled Water & Hydrating Spor
2025	Check # 80015967	\$168.48	HOWARD GM II INC DBA
	PO# 22500455	\$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
	PO# 22500538	\$1,000.00	D3 Blanket SW0307 Automotive Parts
2025	Check # 80015968	\$96.82	KIRBY-SMITH MACHINER
	PO# 22500458	\$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
2025	Check # 80015969	\$76.50	MIDWEST HOSE AND SPE
	PO# 22500515	\$2,500.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES

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

November 20, 2024

2025	Check # 80015970	\$987.89	O'REILLY AUTOMOTIVE
	PO# 22500481	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	Check # 80015971	\$5.30	STANDLEY SYSTEMS LLC
	PO# 22500568	\$250.00	D3 NOC Blanket - Owned Copier Maintenance
2025	Check # 80015972	\$448.75	T & W TIRE LLC
	PO# 22500500	\$15,000.00	BLANKET SW0024 TIRES AND TUBES
	PO# 22500519	\$3,500.00	D3 SW0024B Blanket Tires/Tubes
2025	Check # 80015973	\$48,486.24	UNITED RENTALS (NORT
	PO# 22500503	\$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
	PO# 22502279	\$43,540.00	Sourcewell 040924-URI Highway Equipment Purchase
	PO# 22502648	\$4,766.28	NOC Highway Equipment Purchase
2025	Check # 80015974	\$1,287.85	US FLEET TRACKING LL
	PO# 22500505	\$18,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2025	Check # 80015975	\$429.00	VANCE BROTHERS LLC
	PO# 22500507	\$10,000.00	BLANKET CW25025-1 ROAD OIL
2025	Check # 80015976	\$292.00	WARREN POWER & MACHI
	PO# 22502415	\$15,000.00	BLANKET NOC Equipment Repair
2025	Check # 110016872	\$109.12	A WELDORS SUPPLY COM
	PO# 22500582	\$1,320.00	D3 NOC Blanket Gas Bottle monthly lease
2025	Check # 110016873	\$160.28	ACTION SAFETY SUPPLY
	PO# 22502714	\$160.28	SW0708 Signs

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

November 20, 2024

2025	Check # 110016874	\$643.60	CH&W LLC
	PO# 22500423	\$15,000.00	BLANKET NOC TIRES TUBES
2025	Check # 110016875	\$354.92	CITY OF MIDWEST CITY
	PO# 22500419	\$3,000.00	NOC BLANKET Utilities Sewer & Water
2025	Check # 110016876	\$305.29	CITY OF OKLAHOMA CIT
	PO# 22500578	\$1,500.00	D3 NOC Blanket - Water/Sewage Service
2025	Check # 110016877	\$911.02	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
2025	Check # 110016878	\$594.00	HARD HAT SAFETY AND
	PO# 22503062	\$594.00	D3 NOC Safety Supplies
2025	Check # 110016879	\$35,115.92	HASKELL LEMON CONSTR
	PO# 22500449	\$10,000.00	CW25025-1 BLANKET ROAD BUILDIN
	PO# 22502618	\$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
	PO# 22502739	\$17,001.28	CW25025-1 Road & Bridge Materials
	PO# 22502739	\$13,867.32	CW25025-1 Road & Bridge Materials
	PO# 22502894	\$1,485.84	D3 CW25025-1 Highway Materials
	PO# 22502894	\$7,543.50	D3 CW25025-1 Highway Materials
	PO# 22502894	\$2,050.58	D3 CW25025-1 Highway Materials
	PO# 22502894	\$1,789.07	D3 CW25025-1 Highway Materials
2025	Check # 110016880	\$15.88	HOME DEPOT USA INC
	PO# 22500539	\$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie

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

November 20, 2024

2025	Check # 110016881	\$57.15	J & E SUPPLY & FASTE
	PO# 22502762	\$11.90	NOC Road & Bridge Material
	PO# 22502762	\$6.56	NOC Road & Bridge Material
	PO# 22502762	\$38.69	NOC Road & Bridge Material
2025	Check # 110016882	\$259.88	J & R COMMERCIAL RAD
	PO# 22502970	\$259.88	NOC Equipmet Repair
2025	Check # 110016883	\$264.97	LAWSON PRODUCTS INC
	PO# 22500459	\$1,000.00	BLANKET NOC Shop Tools, Accessories
2025	Check # 110016884	\$52.58	LAWSON PRODUCTS INC
	PO# 22500459	\$1,000.00	BLANKET NOC Shop Tools, Accessories
2025	Check # 110016885	\$3,394.35	MITCHELL REPAIR INFO
	PO# 22502771	\$1,697.17	NOC Tractor Trailer/MTR Plus C
	PO# 22502775	\$1,100.00	NOC - Diagnostic Software split among districts
	PO# 22502775	\$597.18	NOC - Diagnostic Software split among districts
2025	Check # 110016886	\$998.32	OG&E
	PO# 22500475	\$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2025	Check # 110016887	\$486.90	OKC TARP AND SUPPLY
	PO# 22502874	\$486.90	NOC Heavy Equipment Parts
2025	Check # 110016888	\$242.82	OKLAHOMA NATURAL GAS
	PO# 22500569	\$3,000.00	D3 NOC Blanket - Natural Gas Service

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

November 20, 2024

2025	Check # 110016889	\$215.25	OKLAHOMA TURNPIKE AU
	PO# 22500486	\$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2025	Check # 110016890	\$60.00	PINNACLE PROPANE LLC
	PO# 22500601	\$500.00	NOC BLANKET Road & Bridge Materials
2025	Check # 110016891	\$124.18	RUSH TRUCK CENTERS
	PO# 22500484	\$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2025	Check # 110016892	\$205.33	RUSH TRUCK CENTERS
	PO# 22500484	\$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
	PO# 22500523	\$1,000.00	D3 NOC Blanket Motor Vehicle other parts
2025	Check # 110016893	\$460.00	THE DUMP DEPOT LLC
	PO# 22500579	\$3,300.00	D3 NOC Blanket - Portable Toilets
2025	Check # 110016894	\$144.98	TISELLS IMPLEMENTS
	PO# 22502962	\$144.98	D3 NOC Highway equipment repair parts
2025	Check # 110016895	\$500.00	TRAFFIC SIGNALS INC
	PO# 22502995	\$3,650.00	D3 NOC - Traffic Signal Video Detection
	PO# 22502995	\$4,115.00	D3 NOC - Traffic Signal Video Detection
	PO# 22502995	\$500.00	D3 NOC - Traffic Signal Video Detection
2025	Check # 110016896	\$376.35	UNIFIRST HOLDINGS IN
	PO# 22500501	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
2025	Check # 110016897	\$440.54	WASTE MANAGEMENT OF
	PO# 22500511	\$5,000.00	BLANKET NOC Waste Services

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

November 20, 2024

2025 Check # 110016898 \$535.00 WCA WASTE SYSTEMS IN
PO# 22500565 \$1,000.00 D3 NOC Blanket - Waste Removal

Fund - 1111 CBRI

2022 Check # 80015957 \$920.00 MESHEK & ASSOCIATES
PO# 22204256 \$200,000.00 BLANKET- Covell Road Design Analysis &
Report

2023 Check # 80015958 \$4,201.25 MESHEK & ASSOCIATES
PO# 22303880 \$415,287.63 BLANKET-Wilshire and Indian Meridian
Engineering

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

November 20, 2024

Fund - 1130 Resale Property - Budgeted

2025	Check # 80015978	\$39.99	AMAZON CAPITAL SERVI
	PO# 22500308	\$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	Check # 80015979	\$41.93	EUREKA WATER COMPANY
	PO# 22500335	\$500.00	BLANKET-CW24006-WATER RESALE BLDG
2025	Check # 80015980	\$155.00	ROGER'S SAFE & LOCK
	PO# 22503050	\$155.00	STANDARD CHANGE SAFE COMBINATION IN CASHIER CAGE
2025	Check # 113003848	\$115.66	AT&T WIRELESS
	PO# 22500340	\$750.00	BLANKET-SW1012- AT&T WIRLESS (RESALE BLDG)
	PO# 22500341	\$1,000.00	BLANKET-SW1012- AT&T WIRELESS OFFICE CELL
2025	Check # 113003849	\$330.00	CHRISTIE K MILLER
	PO# 22503163	\$330.00	STANDARD NOC REIMBURSEMENT-CHRISTIE MILLER CPE
2025	Check # 113003850	\$84.12	FLEETCOR TECHNOLOGIE
	PO# 22500333	\$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)

Fund - 1160 Sheriff Service Fee Fund

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

November 20, 2024

2025	Check # 80015931	\$324.51	AMAZON CAPITAL SERVI
	PO# 22502889	\$35.65	OMNIA RTC-17006; INV. CRIME LAB SUPPLIES
	PO# 22502889	\$39.96	OMNIA RTC-17006; INV. CRIME LAB SUPPLIES
	PO# 22502889	\$14.62	OMNIA RTC-17006; INV. CRIME LAB SUPPLIES
	PO# 22502889	\$65.37	OMNIA RTC-17006; INV. CRIME LAB SUPPLIES
	PO# 22502889	\$8.68	OMNIA RTC-17006; INV. CRIME LAB SUPPLIES
	PO# 22502889	\$64.80	OMNIA RTC-17006; INV. CRIME LAB SUPPLIES
	PO# 22503029	\$2.99	OMNIA RTC - 17006; PROP. LAUNDRY AND DOLLY
	PO# 22503029	\$19.94	OMNIA RTC - 17006; PROP. LAUNDRY AND DOLLY
	PO# 22503029	\$121.00	OMNIA RTC - 17006; PROP. LAUNDRY AND DOLLY
	PO# 22503066	\$72.50	OMNIA RTC-1706; INV. BMB SQ. BATTERIES
2025	Check # 80015932	\$136.77	COX COMMUNICATIONS I
	PO# 22500823	\$1,750.00	SW1014; COX BLKT
2025	Check # 80015933	\$140.00	DAIOHS USA INC
	PO# 22500810	\$1,680.00	NOC; FIRST CHOICE LEASE
2025	Check # 80015934	\$173.71	EUREKA WATER COMPANY
	PO# 22500812	\$1,000.00	CW24006; WATER BLNKT
2025	Check # 80015935	\$206.50	JILL STOVER
	PO# 22502294	\$206.50	NOC; JILL STOVER PER DIEM - OKPS CONF. 2024

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

November 20, 2024

2025	Check # 80015936	\$30.00	MCBRIDE CLINIC ORTHO
	PO# 22500836	\$300.00	NOC; PHYSICAL BLANKET
2025	Check # 80015937	\$138.34	O'REILLY AUTOMOTIVE
	PO# 22500832	\$10,000.00	OMNIA 05-42 ; FLEET BLANKER
2025	Check # 80015938	\$294.00	STATE OF OKLAHOMA
	PO# 22500657	\$3,528.00	NOC; OMES FOR LEI BLNKT
2025	Check # 80015939	\$863.10	T & W TIRE LLC
	PO# 22502920	\$445.00	SW024; TFFC.SFTY - GO KART TIRES
	PO# 22502920	\$14.50	SW024; TFFC.SFTY - GO KART TIRES
	PO# 22502922	\$392.00	SW024; FLT. BOMB TRAILER - TIRES
	PO# 22502922	\$11.60	SW024; FLT. BOMB TRAILER - TIRES
2025	Check # 116006273	\$262.50	APPLIED CONCEPTS INC
	PO# 22502917	\$32.50	NOC; TECH. LIDAR REPAIR
	PO# 22502917	\$0.00	NOC; TECH. LIDAR REPAIR
	PO# 22502917	\$230.00	NOC; TECH. LIDAR REPAIR
2025	Check # 116006274	\$5,072.79	AT&T MOBILITY II LLC
	PO# 22502834	\$15,000.00	SW1012A; ATT BLANKET FOR BILLS
2025	Check # 116006275	\$484.21	CITY OF MIDWEST CITY
	PO# 22500824	\$3,000.00	NOC CITY OF MWC; BLKT

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

November 20, 2024

2025	Check # 116006276	\$816.00	DANA SAFETY SUPPLY
	PO# 22502016	\$202.50	SW0142; FLEET - B301-00120; SPEAKER REPLACEMENT
	PO# 22502267	\$165.00	SW0142; FLEET - B301-00171; CHEATHAM VAULT REMOVE
	PO# 22502267	\$82.50	SW0142; FLEET - B301-00171; CHEATHAM VAULT REMOVE
	PO# 22502598	\$366.00	SW0142; C301-00163; B301-00249 - PRINTER REPAIR
2025	Check # 116006277	\$7,000.00	DENT SOURCE LLC
	PO# 22502885	\$7,000.00	NOC; FLT. B301-00259 - VEHICLE REPAIR
2025	Check # 116006278	\$78.08	FEDERAL EXPRESS
	PO# 22500841	\$200.00	NOC; FED EXPRESS BLANKET
2025	Check # 116006279	\$542.79	GLOBAL EQUIPMENT COM
	PO# 22502925	\$287.50	NOC; JUD. & EXT. GLOVES -
	PO# 22502925	\$230.00	NOC; JUD. & EXT. GLOVES -
	PO# 22502925	\$25.29	NOC; JUD. & EXT. GLOVES -
2025	Check # 116006280	\$99.95	SBC RHC C MWC LP
	PO# 22502787	\$99.95	NOC; B301-00138; CITCO ALIGNMENT
2025	Check # 116006281	\$166.96	STAPLES
	PO# 22502914	\$59.02	SOURCEWELL 012320-SCC; TRIAD. CARSTOCK PAPER
	PO# 22502918	\$107.94	SOURCEWELL #012320-SCC; COMM. SERV. YLLW CARDTOCK
2025	Check # 116006282	\$29.86	UNIFIRST HOLDINGS IN
	PO# 22500815	\$372.00	NOC; UNIFIRST UNIFORM BLKT

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

November 20, 2024

Fund - 1161 Sheriff Special Revenue Fund

2025	Check # 80015930	\$5,932.19	COLOSSUS INC
	PO# 22501214	\$71,186.31	BLKT - Annual - Computer Aided Dispatch Hosting

Fund - 1290 SHINE Program Fund

2025	Check # 80015940	\$12,845.67	THE EDUCATION AND EM
	PO# 22503013	\$12,845.67	NOC TEEM Reimbursement for Shine

2025	Check # 129000370	\$89.79	HOME DEPOT USA INC
	PO# 22500769	\$2,000.00	BLANKET USC16154 HAND TOOLS

2025	Check # 129000371	\$1,608.68	OKLAHOMA COUNTY HWY
	PO# 22500766	\$7,000.00	BLANKET FUEL REIMBURSMENT

2025	Check # 129000372	\$270.00	WCA WASTE SYSTEMS IN
	PO# 22500767	\$2,000.00	BLANKET NOC Waste Services

Fund - 1415 American Rescue Plan-2021

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

November 20, 2024

2023	Check # 80015941	\$47,646.50	OKLAHOMA COUNTY CRIM
PO#	22305216	\$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$780.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
2025	Check # 80015942	\$100,000.00	CENTRAL OKLAHOMA HAB
PO#	22503002	\$100,000.00	Sub Recipient Agreement for ARPA 30078
2025	Check # 80015943	\$100,000.00	HONORING AMERICAS WA
PO#	22502986	\$100,000.00	Sub Recipient Agreement for ARPA 30036

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

November 20, 2024

2025	Check # 80015944	\$236,901.16	L3HARRIS TECHNOLOGIE
	PO# 22502383	\$3,038.16	AR10066 - EM MGMT COMM PROJECT - HARRIS RADIOS
	PO# 22502383	\$11,523.60	AR10066 - EM MGMT COMM PROJECT - HARRIS RADIOS
	PO# 22502383	\$72,046.80	AR10066 - EM MGMT COMM PROJECT - HARRIS RADIOS
	PO# 22502383	\$114,532.84	AR10066 - EM MGMT COMM PROJECT - HARRIS RADIOS
	PO# 22502383	\$35,759.76	AR10066 - EM MGMT COMM PROJECT - HARRIS RADIOS
2025	Check # 80015945	\$50,000.00	MIDWEST CITY PUBLIC
	PO# 22502988	\$50,000.00	Subrecipient Agreement for ARPA 30196
2025	Check # 80015946	\$25,000.00	NEAT EDUCATION CONSU
	PO# 22502987	\$25,000.00	Subrecipient Agreement for ARPA 30281
2025	Check # 80015947	\$100,000.00	OPRY HERITAGE FOUNDA
	PO# 22502983	\$100,000.00	Sub Recipient Agreement for ARPA 30026
2025	Check # 80015948	\$100,000.00	REACHING OUR CITY IN
	PO# 22502985	\$100,000.00	Sub Recipient Agreement for ARPA 30055
2025	Check # 80015949	\$50,146.92	THE SPERO PROJECT IN
	PO# 22502969	\$50,146.92	Sub Recipient Agreement for ARPA 30028
2025	Check # 80015950	\$246,493.30	UNITED MECHANICAL
	PO# 22501209	\$4,690,317.00	BLANKET AR073 HVAC and Life Safety Improvements
2025	Check # 80015951	\$225,000.00	URBAN BRIDGE INC
	PO# 22502968	\$225,000.00	Sub Recipient Agreement for ARPA 30053

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

November 20, 2024

2025	Check # 80015952	\$300,000.00	WHIZ KIDS OF OKLAHOM
	PO# 22503017	\$300,000.00	Subrecipient Agreement for ARPA 30161
2025	Check # 141500176	\$250,000.00	AMERICAN INDIAN CULT
	PO# 22502989	\$250,000.00	Sub Recipient Agreement for ARPA 30158
2025	Check # 141500177	\$100,000.00	CITY OF BETHANY
	PO# 22502984	\$100,000.00	Sub Recipient Agreement for ARPA 30011

Fund - 2034 Jail Bonds 2023

2024	Check # 203400031	\$13,296.00	OLSSON INC
	PO# 22402763	\$101,170.00	BLANKET-Geotechnical- New Adult Detention Center

Fund - 4010 Employee Benefits

2025	Check # 80015953	\$132,204.60	BESTCO BENEFIT PLANS
	PO# 22503073	\$132,204.60	Medicare Advantage Services 12/1/2024
2025	Check # 80015954	\$145,832.75	DELTA DENTAL PLAN OF
	PO# 22500686	\$149,500.00	BLANKET Admin Fees for FY 2024-2025
	PO# 22503072	\$137,578.07	Dental Claims October 2024
2025	Check # 80015955	\$4,166.67	SUMMIT FINANCIAL GRO
	PO# 22500689	\$50,000.00	BLANKET RX Consulting FY 2024 - 2025

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

November 20, 2024

Fund - 4020 Worker's Compensation

2025	Check # 80015956	\$28,863.00	THE BECKMAN COMPANY
	PO# 22503082	\$28,863.00	2023-2024 Excess Work Comp Audit
2025	Check # 402000642	\$10,304.65	WORKERS COMP
	PO# 22503175	\$10,304.65	Work Comp 11/20/2024 - Check 27322 - 27331
2025	Check # 402000643	\$4,166.67	TWO OAKS INVESTMENTS
	PO# 22500685	\$50,000.00	BLANKET Admin Fees for WC 2024-2025

Fund - 6014 Court Clerk Donations Crt Area

2025	Check # 80015929	\$258.35	SYNERGY DATACOM SUPP
	PO# 22502707	\$258.35	NOC Parts and Materials--Courthouse Signage

1001 - General Fund	\$2,863,248.50
1110 - Highway Cash	\$106,256.41
1111 - CBRI	\$5,121.25
1130 - Resale Property - Budgeted	\$766.70
1160 - Sheriff Service Fee Fund	\$16,860.07
1161 - Sheriff Special Revenue Fund	\$5,932.19
1290 - SHINE Program Fund	\$14,814.14
1415 - American Rescue Plan-2021	\$1,931,187.88
2034 - Jail Bonds 2023	\$13,296.00
4010 - Employee Benefits	\$282,204.02
4020 - Worker's Compensation	\$43,334.32
6014 - Court Clerk Donations Crt Area	\$258.35
Total	\$5,283,279.83

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

November 20, 2024

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this November 20, 2024

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member