

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: June 12, 2024**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
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There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 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
80014145	noc to install aluminum ladder	\$6,887.00	OKLAHOMA ROOFING & SHEET METAL LLC
80014163	BAMBI JANE NO-OK COUNTY CREMAT	\$700.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80014164	BPO CW24017 PEST CONTROL	\$170.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80014165	BLKT-Amazon-US COMM OMNIAR-TC1	\$2,734.84	AMAZON CAPITAL SERVICES INC
80014166	1007321854 PUBLICATIONS- BID S	\$27.00	BRIDGE TOWER OPCO LLC
80014167	BPO misc plumbing parts	\$75.00	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80014168	BLANKET Minutes & Proceedings	\$1,691.40	CHOCTAW TIMES LLC
80014169	NOC JANITORIAL SUPPLIES TORK 1	\$1,404.20	CLASSIC PAPER SUPPLY INC
80014170	BLKT - FY23-2024 Contract for	\$3,910.20	COPPERFASTEN TECHNOLOGIES LTD
80014171	00611065421902 - SW1014 - Cox	\$4,578.37	COX COMMUNICATIONS INC
80014172	SW1034X #083116-XOX-Blanket Co	\$133.39	DAHILL OFFICE TECHNOLOGY CORP
80014173	CW23006-Blanket for Drinking W	\$337.43	EUREKA WATER COMPANY
80014174	BLANKET CW22077 LAWN MAINT SER	\$1,523.50	FOCAL POINTE OF OKLAHOMA LLC
80014175	BLKT-FY24-SW1014 - E-Faxing Se	\$729.29	JIVE COMMUNICATIONS INC
80014176	BPO Omnia #20` 9001564 elevator	\$1,670.00	KONE INC
80014177	BLKT-Language Associates-SW078	\$1,364.10	LANGUAGE ASSOCIATES INC

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

80014178	STANDARD NOC PARTS FOR STEAML	\$28.77	LIPPE FEDERAL LLC DBA FEDERAL CORPORATION
80014179	BPO noc plumbing parts.	\$83.46	LOCKE SUPPLY COMPANY
80014180	BLANKET for storage	\$201.47	MIDCON DATA SERVICES LLC
80014181	BLANKET-MMCAP-SW023A-MED AND S	\$7,816.74	MORRIS & DICKSON COMPANY
80014182	BLANKET Minutes & Proceedings	\$949.35	NICHOLS HILLS PUBLISHING CO
80014183	BLANKET - SW0086 - Funds for u	\$60.00	ORCHID UNIFORM RETAIL SALES LLC
80014184	SW1006C - Presidio Employee La	\$220.00	PRESIDIO HOLDINGS INC
80014185	NOC; EXTRADITION CF24-923 BY D	\$1,742.14	SECURITY TRANSPORT SERVICES INC
80014186	BLANKET - CLOUD SVCS SW1079	\$2,944.97	SOFTCHOICE CORPORATION
80014187	SOFTWARE - SW1020S	\$5,654.64	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80014188	EB Blanket for copy overage- S	\$1,683.20	STANDLEY SYSTEMS LLC
80014189	BLKT-NOC-Summit Mailing & Ship	\$31.90	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80014190	Sourcwell #100516-TKE/Blanket	\$1,880.24	TK ELEVATOR CORPORATION
80014191	BLKT-NOC-Utility Data-Online S	\$1,300.00	UTILITY DATA SERVICES INC
80014192	BLANKET-NOC-SERVICE AGREEMENT-	\$108.29	WARKENTINE INC DBA COMPUTER RX
80014193	BLKT-SW1046A-West Pub-dba Thom	\$1,734.73	WEST PUBLISHING CORP
101028400	MONTHLY MILEAGE	\$618.41	ADAM HAFTMAN
101028401	MONTHLY MILEAGE	\$229.14	APRIL DOOLEY

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

101028402	278287066554 SW1012A for AT&T	\$401.69	AT&T MOBILITY II LLC
101028403	Travel Reimbursement - Augie D	\$1,984.09	AUGUST DICOSIMO
101028404	BLANKET BOK Admin Fees 2023-2	\$28,352.98	BANK OF OKLAHOMA NA
101028405	Reimbursement for Blanca Juare	\$2,185.00	BLANCA L JUAREZ VELAZQUEZ
101028406	MONTHLY MILEAGE	\$438.18	CAMERON MCKEOWN
101028407	Blanket-NOC-Electronic MAR Sys	\$272.00	CHARTMEDS INC
101028408	MONTHLY MILEAGE	\$344.38	CHOL MCCARTHY
101028409	MONTHLY MILEAGE	\$416.74	CHRIS BEVILL
101028410	BLANKET Water & Sewer Utility	\$2,228.85	CITY OF OKLAHOMA CITY
101028411	WALTER MOORE COUNTY CREMATION	\$350.00	CRUZ FAMILY FUNERAL HOME LLC
101028412	BLANKET- NOC- Stamps	\$62.12	CUSTOM IDENTIFICATION PRODUCTS
101028413	NOC PEDISTAL BEARING 2ND FLOOR	\$121.42	DAGWELL DIXIE CO INC
101028414	MONTHLY MILEAGE	\$340.36	DAVID CLEVINGER
101028415	REQ-NOC-DeAnne English-Transcs	\$260.00	DEANNE ENGLISH
101028416	MONTHLY MILEAGE	\$615.06	DON STOTTS
101028417	EB Sec'y mileage reimbursement	\$105.19	DOUG SANDERSON
101028418	STANDARD CW24090 WINDOW TRTMNT	\$10,929.67	DUSTIN CLINT RAYBURN
101028419	NOC Maint Supplies	\$47.00	ELLIOTT ELECTRIC SUPPLY INC

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

101028420	BLKT-Federal Express- NOC-overn	\$7.71	FEDERAL EXPRESS
101028421	BLANKET REPLINISH - FUEL EXPEN	\$18,329.56	FLEETCOR TECHNOLOGIES INC
101028422	NOC Subscription	\$480.00	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
101028423	The Oklahoman annual subscript	\$464.40	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
101028424	Standard NOC safety boots (13	\$250.00	GELLCO CLOTHING & SHOES
101028425	NOC - Travel reimbursement for	\$79.06	GRANT HUDDLESTON
101028426	OMNIA16154 BPO for Maintenance	\$64.54	HOME DEPOT USA INC
101028427	MONTHLY MILEAGE	\$598.98	JASON KING
101028428	monthly mileage	\$41.54	JIMMY HORTON
101028429	MONTHLY MILEAGE	\$346.39	JOHN CHAVARRIA
101028430	MONTHLY MILEAGE	\$486.42	KYRAN WHEELER
101028431	NOC - Travel reimbursement for	\$9.38	LAURA WILLIS
101028432	EB Blanket Misc. Supplies-SW00	\$401.63	LOWE'S COMPANIES INC
101028433	BLANKET-NOC- PARKING SPACE 35 A	\$23,254.00	METRO PARKING GARAGE
101028434	Parking Transponder Deposit-Ne	\$20.00	METRO PARKING GARAGE
101028435	MONTHLY MILEAGE	\$552.75	MIKE LA PLANTE
101028436	MONTHLY MILEAGE	\$371.85	MIKE SLEPKO
101028437	MONTHLY MILEAGE	\$569.50	NATHAN BOWEN

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

101028438	35959204-5 Electric Utility S	\$19,898.63	OG&E
101028439	ALANA RADER -OK COUNTY CREMATI	\$350.00	OK CREMATION & MORTUARY SERVICE LLC
101028440	BLANKET - NOC - Funds for RMAC	\$6,250.00	OKLAHOMA CITY POLICE DEPT
101028441	GRAND & RESERVE PAY- SPRING LI	\$650.00	OKLAHOMA COUNTY FREE FAIR
101028442	EB Fuel reimbursement	\$1,712.99	OKLAHOMA COUNTY HWY DIS3
101028443	EB Fuel Charge	\$571.20	OKLAHOMA COUNTY HWY DIS1
101028444	BLANKET Natural Gas Utility S	\$433.87	OKLAHOMA NATURAL GAS
101028445	STANDARD-ANNUAL DUES/CHRISTIE	\$320.00	OKLAHOMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
101028446	BLANKET - printing CW21020	\$261.75	PEREGRINE CORPORATION
101028447	BLANKET Altstatt vs BoCC CIV	\$9,026.30	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101028448	LORRAINE DENISE WALKER CREMATI	\$350.00	POLLARD FUNERAL HOMES INC
101028449	postage permit	\$115,000.00	POSTMASTER & LARRY STEIN
101028450	postage permit	\$150,000.00	POSTMASTER & LARRY STEIN
101028451	BLANKET-SW095-PRESORT MAILING	\$21.73	PRESORT FIRST CLASS
101028452	BLANKET for water/NOC	\$50.00	PUREVIDA WATER TECHNOLOGIES LLC
101028453	CW24017 - Blanket for Extermin	\$140.00	RIP PEST AND WEED CONTROL LLC
101028454	MONTHLY MILEAGE	\$219.09	ROCKY SLOAN
101028455	MONTHLY MILEAGE	\$630.47	RYAN LOWRANCE

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

101028456	BLKT-Staples-SW0180- Office Sup	\$7,274.40	STAPLES CONTRACT AND COMMERCIAL INC
101028457	4800B-Tenmark Yukon IND-lease	\$3,400.00	TENMARK YUKON INDUSTRIAL LLC
101028458	SW177 paper recycling	\$408.16	THE MEADOWS CENTER FOR OPPORTUNITY
101028459	CR5979510 \$61.50 Sourcewell 11	\$3,132.08	US FOODSERVICE INC
101028460	323076555-00004 SW1012V COMMUN	\$3,616.17	VERIZON WIRELESS SERVICES LLC
101028461	5013-452273 BLANKET NOC trash	\$530.00	WASTE CONNECTIONS OF OKLAHOMA INC
101028462	MONTHLY MILEAGE	\$552.08	WYATT FUZZELL

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80014149	Omnia R-TC-17006 Highway Equip	\$191.79	AMAZON CAPITAL SERVICES INC
80014150	BLANKET SW0035T AUTOMOTIVE EQU	\$61.12	BRUCKNER TRUCK SALES INC
80014151	BLANKET NOC FIRST AID AND SAFE	\$118.46	CINTAS CORPORATION
80014152	CW24025-2 Highway Materials	\$45,270.64	DALE BROWN INC
80014153	BLANKET CW24025-2 ROAD MATERIA	\$4,872.00	DOLESE BROS CO
80014154	CW24025-2 Road & Bridge Materi	\$3,078.66	DUB ROSS COMPANY INC
80014155	NOC BLANKET Building & Grounds	\$129.50	EALLES ELECTRONICS CORPORATION
80014156	NOC BLANKET Highway Equipment	\$113.96	HOWARD GM II INC
80014157	BLANKET NOC AUTOMOTIVE AND PAR	\$79.67	KIRBY-SMITH MACHINERY INC

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

80014158	BLANKET SW307A AUTOMOTIVE EQUI	\$665.27	O'REILLY AUTOMOTIVE STORES, INC
80014159	BLANKET NOC Shop Maintenance/S	\$301.64	SAFETY-KLEEN SYSTEMS INC
80014160	D3 SW0024B Blanket Tires/Tubes	\$644.60	T & W TIRE LLC
80014161	SW0817NVP BLANKET Highway Equi	\$179.01	W W GRAINGER INC
80014162	D3 NOC - Vision Link Equipment	\$1,515.92	WARREN POWER & MACHINERY INC
110016316	NOC Heavy Equipment Parts	\$248.28	A&H COMPRESSOR EXCHANGE INC
110016317	SW776 Striping	\$28,299.05	ACTION SAFETY SUPPLY COMPANY
110016318	28181 18190 28189 28163 28180	\$152,532.99	ATLAS ASPHALT COMPANY
110016319	FT15059 SW0035 - 0900000469 V	\$93,836.00	BILL KNIGHT FORD
110016320	BLANKET NOC SHOP SUPPLIES	\$315.03	CHASE ENTERPRISES INC
110016321	43557-46034 Utilities, Water &	\$424.67	CITY OF MIDWEST CITY
110016322	2820272 Permit Renewal	\$17.00	CITY OF OKLAHOMA CITY
110016323	NOC Highway Equipment Repair/P	\$2,403.14	DIRECT DISCOUNT TIRE OF STILLWATER
110016324	NOC Highway Equipment Repair/P	\$195.67	FLEETPRIDE INC
110016325	BLANKET NOC AUTOMOTIVE EQUIPME	\$1,045.12	G W VAN KEPPEL COMPANY
110016326	REIMBURSEMENT: License and Per	\$86.50	GARRET MOORE
110016327	SW0307A BLANKET Motor Vehicle	\$1,319.01	GENUINE PARTS COMPANY
110016328	CW24025-2 BLANKET Road & Bridg	\$766.27	HASKELL LEMON CONSTRUCTION CO

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

110016329	D3 Omnia#16154 Blanket - Highw	\$19.92	HOME DEPOT USA INC
110016330	USC16154 BLANKET Bldg. & Groun	\$90.73	HOME DEPOT USA INC
110016331	NOCBLANKET Highway Equipment	\$440.00	JAMES E TICER
110016332	BLANKET NOC WELDING EQUIPMENT	\$66.40	LINDE GAS & EQUIPMENT INC
110016333	BLANKET NOC AGRICULTURAL EQUIP	\$222.12	LOWE'S COMPANIES INC
110016334	NOC BLANKET Building & Grounds	\$284.77	LUMBER 2 INCORPORATED
110016335	D3 NOC Highway Materials	\$90.42	MAXWELL SUPPLY COMPANY INC
110016336	NOC BLANKET Parking	\$91.00	METRO PARKING GARAGE
110016337	BLANKET NOC AGRICULTURAL EQUIP	\$48.30	ML&S INC
110016338	128443633-2 D3 NOC Blanket - E	\$1,124.06	OG&E
110016339	D3 CM5390915 Ground Maint Equi	\$118.86	P & K EQUIPMENT INC
110016340	NOC BLANKET Highway Equipment	\$1,143.54	PERFECTION EQUIPMENT CO INC
110016341	NOC BLANKET Road & Bridge Mate	\$18.61	PINNACLE PROPANE LLC
110016342	D3 NOC Highway materials - Ste	\$172.26	QUIK SERVICE STEEL COMPANY
110016343	NOC Road & Bridge Materials	\$2,677.50	RCC READY MIX LLC
110016344	BLANKET NOC SECURITY, SAFETY,	\$217.47	SECURITAS TECHNOLOGY CORPORATION
110016345	D3 SW0024 Blanket Tires/tubes	\$24.50	SOUTHERN TIRE MART LLC
110016346	NOC BLANKET Highway Equipment	\$360.00	STEVEN C DUNBAR

Total Checks = 222

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 12, 2024

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

110016347	NOC BLANKET Shop Supplies	\$893.67	UNIFIRST HOLDINGS INC
110016348	SW1012V BLANKET Equipment Tele	\$492.72	VERIZON WIRELESS SERVICES LLC
110016349	BLANKET NOC Waste Services	\$359.43	WASTE MANAGEMENT OF OKLA CITY

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80014146	BLANKET-Wilshire and Indian Me	\$32,866.45	MESHEK & ASSOCIATES LLC
111000213	Eng Agreement Westminster & Co	\$15,299.41	H.W. LOCHNER, INC

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80014105	STANDARD-OMNIA-R-TC-17006-FI-8	\$884.09	AMAZON CAPITAL SERVICES INC
80014106	BLANKET-SW0818-RESALE BLDG-ACC	\$329.02	O'REILLY AUTOMOTIVE STORES, INC
80014107	BLANKET-SW1008P-IS-5000 NEOPOS	\$506.87	QUADIENT LEASING USA INC
80014108	BLANKET SW1013 S LEASE SAVIN M	\$162.52	STANDLEY SYSTEMS LLC
80014109	BLANKET-NOC-OFFICE STAMPS ETC.	\$58.50	WALKER COMPANIES INC
113003665	287024397774X060120 24 AT&T WIR	\$115.78	AT&T WIRELESS
113003666	BLANKET-RESALE PUBLICATION FY	\$13,463.45	HEFTON OPERATING COMPANY LLC
113003667	BLANKET-SOURCEWELL#012320 SCC	\$374.01	STAPLES CONTRACT AND COMMERCIAL INC
113003668	BLANKET-NOC-UNIFORMS RESALE BL	\$152.00	UNIFIRST HOLDINGS INC

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80014131	BLANKET- NOC- Maintenance	\$303.13	DAIOHS USA INC
80014132	BLANKET- NOC- Ice machine leas	\$230.00	RED ROCK FOOD EQUIPMENT LLC
80014133	BLANKET- NOC- Software license	\$350.00	STANDLEY SYSTEMS LLC
115000461	NOC- Travel- Tyler Connect	\$296.28	AUTUMN JEFFERIS
115000462	NOC- Mileage	\$166.36	CHEROKEE BALLARD
115000463	M. TREAT, K.HUDSON,J.NELSON,C .	\$1,068.12	COUNTY CLERKS & DEPUTIES ASSOCIATION
115000464	Blanket- Printing	\$325.00	GRAFTEC COMMUNICATIONS INC
115000465	NOC- Mileage	\$132.06	KIMBERLY CARTER
115000466	NOC- Travel- Tyler Connect	\$393.68	KRISTI REY
115000467	BLANKET- NOC- Presort Mail Ser	\$49.61	PRESORT FIRST CLASS
115000468	NOC- Travel_ Tyler Connect	\$465.11	SOCORRO RODRIGUEZ
115000469	523682058-00001 - SW1012V- Cel	\$544.01	VERIZON WIRELESS SERVICES LLC

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80014134	BLANKET- GS- 03F-046DA- Plotte	\$488.48	CANON FINANCIAL SERVICES INC
80014135	Sourcwell 090320-TTI-Annual M	\$147,900.50	TYLER TECHNOLOGIES INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80014110	OMNIA R TC-17006; DESKTOP SCAN	\$993.92	AMAZON CAPITAL SERVICES INC
80014111	0026110077524601 ; COX BLANKET	\$120.99	COX COMMUNICATIONS INC
80014112	SOURCEWELL 83732; TECH RADIOS	\$4,999.60	L3HARRIS TECHNOLOGIES INC
80014113	NOC; EXTRADITION CF24-2397; HO	\$1,767.79	SECURITY TRANSPORT SERVICES INC
80014114	NOC- MICROSOFT SUITE RENEWAL	\$1,132.53	SOFTCHOICE CORPORATION
80014115	Blnkt-NOC-FY24 annual maint fo	\$1,430.00	UNITED HOLDINGS LLC
80014116	NOC; PORTTA POTTY BLANKET REPL	\$455.88	UNITED RENTALS (NORTH AMERICA) INC
80014117	Blnkt-NOC FY24 Maint svc for A	\$1,959.60	US FLEET TRACKING LLC
80014118	BlnktNOC-FY24 data search svc	\$575.00	UTILITY DATA SERVICES INC
116006089	NOC; SHREDDING SERVICES - MAIN	\$183.00	A & E ENTERPRISES INC
116006090	287286790267X060320 24 FUNDING	\$2,645.68	AT&T MOBILITY II LLC

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

116006091	287286790267X060320 24 -Blnkt-M	\$2,098.77	AT&T MOBILITY II LLC
116006092	NOC; B301-00166, 2022 UNASSIGN	\$5,563.03	CITY COLLISION REPAIR LLC
116006093	NOC-Blnkt Alarm system for MWC	\$28.00	COMTEC ELECTRONIC SYSTEMS INC
116006094	NOC;B301-00137; 2022 TAHOE-CIT	\$1,942.00	DANA SAFETY SUPPLY
116006095	NOC-Blnkt-welding supplies	\$188.00	LINDE GAS & EQUIPMENT INC
116006096	BLANKET METRO PARKING FOR COU	\$2,912.00	METRO PARKING GARAGE
116006097	25-02092-43004-trash svc for R	\$117.88	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80014119	BLKT - RMS FY24	\$18,543.61	COLOSSUS INC
80014120	noc; extradition cf19- 5072, HO	\$1,403.55	SECURITY TRANSPORT SERVICES INC
80014121	BlnktNOC-FY24 Courthouse Secur	\$2,156.66	SMITHS DETECTION INC
161003798	NOC-Quote-Office furniture for	\$6,505.00	OKLAHOMA CORRECTIONAL INDUSTRIES
161003799	1577470,1577472	\$2,063.00	SPEARS WORLD TRAVEL SERVICE INC

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000206	DA Contract/Prof Services FY24	\$750.00	TAMARA JEAN ANN TROWER PHD

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80014122	NOC - BLANKET - PUBLICATION NO	\$29.55	BRIDGE TOWER OPCO LLC
80014123	SW1013S - BLANKET COPIER 6 MON	\$585.73	STANDLEY SYSTEMS LLC
124001025	MILEAGE REIMB: BUILDING INSPEC	\$491.32	CHRIS R CARMON
124001026	MILEAGE REIMB: BUILDING INSPEC	\$167.50	GREG CREWS
124001027	MILEAGE REIMB: BUILDING INSPEC	\$538.68	JOHN MILLS
124001028	NOC - LAMINATING FILM	\$463.96	LAMINATION DEPOT
124001029	MILEAGE REIMB: BUILDING INSPEC	\$485.08	MATTHEW KEITH

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80014136	Blanket - CW24006 - Additional	\$29.95	EUREKA WATER COMPANY
80014137	Blanket - SW1013S - Copier mai	\$365.39	STANDLEY SYSTEMS LLC
126000413	Metro Parking for Employees	\$1,481.00	METRO PARKING GARAGE

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000342	BLANKET USC16154 HAND TOOLS	\$498.34	HOME DEPOT USA INC
129000343	BLANKET NOC RENTAL OR LEASE SE	\$7.56	UNIFIRST HOLDINGS INC
129000344	323076555-00004	\$272.10	VERIZON WIRELESS SERVICES LLC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80014124	23-0037 PROJECT# 201719 AR031	\$65,580.00	ANDERSON & HOUSE, INC
80014147	Blanket Owners Rep Contract Bu	\$18,150.00	WILLIAM WHITE AND ASSOCIATES LLC
141500142	AR113 - Benefits Reimbursement	\$67,109.38	BOARD OF COUNTY COMMISSIONERS
141500145	BLANKET AR033 5th Floor Socia	\$73,311.00	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500146	BLANKET AR033 5th Floor Demol	\$57,840.00	MIDWEST WRECKING CO
141500147	BLANKET County Ele Replace AR	\$24,375.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC

Total Checks = 222

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 12, 2024

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

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001442	CW24087 C0047 CH Carpet 6th fl	\$1,461.43	TATCO FLOORING LLC
201001443	SW1048D C0082 DA Temp badge ac	\$9,723.77	THE DIGI GROUP INC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400016	BLANKET-KROWSE SHERIFF PORTION	\$10,485.33	ALLFORD HALL MONAGHAN MORRIS LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80014125	Emp Ben 6-3-2024 Inv# 1404	\$250,000.00	AFFIRMEDRX PBC
80014126	Emp Ben 6-12-2024 Inv# 1426	\$18,886.00	AFFIRMEDRX PBC
80014127	Emp Ben 6-12-2024 Inv# 1408	\$257,561.62	AFFIRMEDRX PBC
80014128	Life Insurance Admin Fees for	\$182,560.73	HEALTHSMART BENEFIT SOLUTIONS, INC
401001800	Emp Ben 6-12-2024 Check 8669	\$396,534.22	EMPLOYEE MEDICAL BENEFITS

Total Checks = 222

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 12, 2024

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000613	WC 6-12-2024 Check 27132 -	\$32,849.48	WORKERS COMPENSATION

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000234	Lane vs BoCC CIV-23- 05-D	\$11,250.00	LAW ENFORCEMENT RISK MANAGEMENT GROUP INC
403000235	201381 202384 Pasqualetti vs S	\$495.46	PROFESSIONAL REPORTERS INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 12 Day of June, 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**

June 12, 2024

Fund - 1001		General Fund	
2022	Check # 80014145	\$6,887.00	OKLAHOMA ROOFING & S
	PO# 22205069	\$6,887.00	noc to install aluminum ladders on roof
2024	Check # 80014163	\$700.00	ABSOLUTE ECONOMICAL
	PO# 22405204	\$4,200.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2024	Check # 80014164	\$170.00	ALLSTATE TERMITE AND
	PO# 22401371	\$2,125.00	BPO CW24017 PEST CONTROL
2024	Check # 80014165	\$2,734.84	AMAZON CAPITAL SERVI
	PO# 22400587	\$1,500.00	BLANKET for office supplies/OMNIA R-TC-17006
	PO# 22404564	\$1,016.42	BLANKET Omnia RTC17006 supplies
	PO# 22405256	\$2,000.00	BLKT-Amazon-US COMM OMNIAR-TC17006-Office Supplies
	PO# 22405904	\$1,006.71	D3 Omnia R-TC-17006 - Office Furniture
	PO# 22405905	\$75.59	D3 Omnia R-TC-17006 - Office Furniture
	PO# 22405905	\$459.99	D3 Omnia R-TC-17006 - Office Furniture
	PO# 22405905	\$69.89	D3 Omnia R-TC-17006 - Office Furniture
	PO# 22406182	\$167.14	REQ-Amazon US Comm OMNIAR TC 17006-Hyken Chair
	PO# 22406188	\$155.19	REQ-Amazon-US COMM OMNIAR TC-17006-HDMI
2024	Check # 80014166	\$27.00	BRIDGE TOWER OPCO LL
	PO# 22402548	\$600.00	BLANKET-NOC-PUBLICATIONS- BID SOLICITATIONS (P)

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

June 12, 2024

2024	Check # 80014167	\$75.00	CENTRAL OKLAHOMA WIN
	PO# 22400662	\$511.46	BPO misc plumbing parts
2024	Check # 80014168	\$1,691.40	CHOCTAW TIMES LLC DB
	PO# 22403698	\$3,500.00	BLANKET Minutes & Proceedings for April 2024
2024	Check # 80014169	\$1,404.20	CLASSIC PAPER SUPPLY
	PO# 22406176	\$1,404.20	NOC JANITORIAL SUPPLIES TORK 160090 & LEVI 23501
	PO# 22406176	\$43.40	NOC JANITORIAL SUPPLIES TORK 160090 & LEVI 23501
2024	Check # 80014170	\$3,910.20	COPPERFASTEN TECH
	PO# 22400178	\$13,516.80	BLKT - FY23-2024 Contract for SpamTitan
	PO# 22400179	\$33,408.00	BLKT - FY23-2024 Contract for ARCTitan
2024	Check # 80014171	\$4,578.37	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 # 80014172	\$133.39	DAHILL OFFICE TECHNO
	PO# 22401191	\$2,000.00	SW1034X #083116-XOX-Blanket Copy Fees
	PO# 22401192	\$1,257.36	SW1034X #083116-XOX Blanket Copy Lease

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

June 12, 2024

2024	Check # 80014173	\$337.43	EUREKA WATER COMPANY
	PO# 22400143	\$500.00	CW23006 BLANKET Safety Supplies DT
	PO# 22400422	\$2,000.00	BLANKET-CW22006-WATER TREAS OFFICE
	PO# 22400423	\$400.00	CW23006-Blanket for Drinking Water/Bureau
	PO# 22400654	\$750.00	BPO CW23006 bottled water
	PO# 22400758	\$850.00	Blanket CW22006 - Water Bottle Engineering
	PO# 22401033	\$5,000.00	Blanket WATER SERVICE FY 2024
	PO# 22402857	\$1,000.00	EB Blanket for Drink Water
	PO# 22405255	\$200.00	Blanket - CW24006 for bottled water
2024	Check # 80014174	\$1,523.50	FOCAL POINTE OF OKLA
	PO# 22404185	\$10,614.20	BLANKET CW22077 LAWN MAINT SERVICES
2024	Check # 80014175	\$729.29	JIVE COMMUNICATIONS
	PO# 22400177	\$11,445.00	BLKT-FY24-SW1014 - E-Faxing Service
2024	Check # 80014176	\$1,670.00	KONE INC
	PO# 22400642	\$27,692.50	BPO Omnia #20`9001564 elevator/chair lift monthly
2024	Check # 80014177	\$1,364.10	LANGUAGE ASSOCIATES
	PO# 22404553	\$3,000.00	BLKT-Language Associates-SW0780-Translation Serv.
	PO# 22405885	\$1,000.00	BLKT-SW0780-Language Associates-Translation,Interp
2024	Check # 80014178	\$28.77	LIPPE FEDERAL LLC DB
	PO# 22406199	\$23.79	STANDARD NOC PARTS FOR STEAMLIN (BASEMENT)
	PO# 22406199	\$28.77	STANDARD NOC PARTS FOR STEAMLIN (BASEMENT)

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

June 12, 2024

2024	Check # 80014179	\$83.46	LOCKE SUPPLY COMPANY
	PO# 22401732	\$1,036.81	BPO noc plumbing parts.
2024	Check # 80014180	\$201.47	MIDCON DATA SERVICES
	PO# 22400554	\$6,000.00	BLANKET for storage
2024	Check # 80014181	\$7,816.74	MORRIS & DICKSON COM
	PO# 22404814	\$100,000.00	BLANKET-MMCAP-SW023A-MED AND SUPPLIES
2024	Check # 80014182	\$949.35	NICHOLS HILLS PUBLIS
	PO# 22403675	\$3,500.00	BLANKET Minutes & Proceedings for May 2024
2024	Check # 80014183	\$60.00	ORCHID UNIFORM RETAI
	PO# 22400221	\$600.00	BLANKET - SW0086 - Funds for uniforms
2024	Check # 80014184	\$220.00	PRESIDIO HOLDINGS IN
	PO# 22404899	\$4,400.00	SW1006C - Presidio Employee Labor
2024	Check # 80014185	\$1,742.14	SECURITY TRANSPORT S
	PO# 22405862	\$1,370.08	NOC; EXTRADITION CF24-923 BY DA; URBAS
	PO# 22405862	\$372.06	NOC; EXTRADITION CF24-923 BY DA; URBAS
2024	Check # 80014186	\$2,944.97	SOFTCHOICE CORPORATI
	PO# 22401196	\$50,000.00	BLANKET - CLOUD SVCS SW1079
2024	Check # 80014187	\$5,654.64	SOFTWARE HOUSE INTER
	PO# 22405746	\$2,561.70	SOFTWARE - SW1020S
	PO# 22405746	\$1,030.98	SOFTWARE - SW1020S
	PO# 22405746	\$2,061.96	SOFTWARE - SW1020S

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

June 12, 2024

2024	Check # 80014188	\$1,683.20	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# 22400197	\$1,538.28	Blanket - SW1013S - Copier Lease
	PO# 22400461	\$2,634.48	BLANKET-SW1013S-LEASE SAVIN MP6503SP COPIER
	PO# 22400462	\$600.00	BLANKET-SW1013S-COPIER CHARGES EQUIP#46985
	PO# 22400668	\$3,484.80	EB Blanket for copy overage- SW1013S
	PO# 22406097	\$422.56	EB for lease for printer- SW1013S
2024	Check # 80014189	\$31.90	SUMMIT MAILING & SHI
	PO# 22400709	\$850.00	BLKT-NOC-Summit Mailing & Shipping FY'24 mail sup
2024	Check # 80014190	\$1,880.24	TK ELEVATOR CORPORAT
	PO# 22400921	\$7,332.94	Sourcewell #100516-TKE/Blanket/Elev Maint/FY 24
	PO# 22400922	\$3,948.50	Sourcewell #100516-TKE/BPO//Elev Maint/FY24/Bur
2024	Check # 80014191	\$1,300.00	UTILITY DATA SERVICE
	PO# 22404956	\$3,900.00	BLKT-NOC-Utility Data-Online Skip Tracing
2024	Check # 80014192	\$108.29	WARKENTINE INC
	PO# 22400630	\$4,600.00	BLANKET-NOC-SERVICE AGREEMENT- PHARMACY SOFTWARE

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

June 12, 2024

2024	Check # 80014193	\$1,734.73	WEST PUBLISHING CORP
	PO# 22400786	\$3,000.00	BLKT-West Pub. DBA Thomson Reuters-SW1046A-online
	PO# 22404554	\$2,271.83	BLKT-SW1046A-West Pub-dba Thomson Reuters-online
	PO# 22404555	\$3,200.00	BLKT-SW1046A-West Pub dba Thomson Reuters-Subsript
	PO# 22405886	\$700.00	BLKT-SW1046A-West Pub-dba Thomson Reuters-Subs
2024	Check # 101028400	\$618.41	ADAM HAFTMAN
	PO# 22406267	\$618.41	MONTHLY MILEAGE
2024	Check # 101028401	\$229.14	APRIL DOOLEY
	PO# 22406247	\$229.14	MONTHLY MILEAGE
2024	Check # 101028402	\$401.69	AT&T MOBILITY II LLC
	PO# 22400243	\$5,000.00	BLANKET - SW1012A for AT&T Wireless
2024	Check # 101028403	\$1,984.09	AUGUST DICOSIMO
	PO# 22406256	\$435.96	Travel Reimbursement - Augie DiCosimo
	PO# 22406256	\$105.00	Travel Reimbursement - Augie DiCosimo
	PO# 22406256	\$326.53	Travel Reimbursement - Augie DiCosimo
	PO# 22406256	\$737.10	Travel Reimbursement - Augie DiCosimo
	PO# 22406256	\$379.50	Travel Reimbursement - Augie DiCosimo
2024	Check # 101028404	\$28,352.98	BANK OF OKLAHOMA NA
	PO# 22400066	\$450,000.00	BLANKET BOK Admin Fees 2023-2024
2024	Check # 101028405	\$2,185.00	BLANCA L JUAREZ VELA
	PO# 22406214	\$2,185.00	Reimbursement for Blanca Juarez

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

June 12, 2024

2024	Check # 101028406	\$438.18	CAMERON MCKEOWN
	PO# 22406244	\$438.18	MONTHLY MILEAGE
2024	Check # 101028407	\$272.00	CHARTMEDS INC
	PO# 22404568	\$1,750.00	Blanket-NOC-Electronic MAR System Service
2024	Check # 101028408	\$344.38	CHOL MCCARTHY
	PO# 22406245	\$344.38	MONTHLY MILEAGE
2024	Check # 101028409	\$416.74	CHRIS BEVILL
	PO# 22406223	\$416.74	MONTHLY MILEAGE
2024	Check # 101028410	\$2,228.85	CITY OF OKLAHOMA CIT
	PO# 22400067	\$75,000.00	BLANKET Water & Sewer Utility Service 2023-2024
2024	Check # 101028411	\$350.00	CRUZ FAMILY FUNERAL
	PO# 22405762	\$350.00	NOC-OKLAHOMA COUNTY CREMATION & BURIAL PROGRAM
2024	Check # 101028412	\$62.12	CUSTOM IDENTIFICATIO
	PO# 22400710	\$600.00	BLANKET- NOC- Stamps
2024	Check # 101028413	\$121.42	DAGWELL DIXIE CO INC
	PO# 22406276	\$121.42	NOC PEDISTAL BEARING 2ND FLOOR MECH ROOM ANNEX
2024	Check # 101028414	\$340.36	DAVID CLEVINGER
	PO# 22406264	\$340.36	MONTHLY MILEAGE

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

June 12, 2024

2024	Check # 101028415	\$260.00	DEANNE ENGLISH
	PO# 22406254	\$260.00	REQ-NOC-DeAnne English-Transcript-CF2022-591
2024	Check # 101028416	\$615.06	DON STOTTS
	PO# 22406239	\$615.06	MONTHLY MILEAGE
2024	Check # 101028417	\$105.19	DOUG SANDERSON
	PO# 22406103	\$105.19	EB Sec'y mileage reimbursement
2024	Check # 101028418	\$10,929.67	DUSTIN CLINT RAYBURN
	PO# 22405091	\$10,927.67	STANDARD CW24090 WINDOW TRTMNT & SERV. (HARRINGTON)
2024	Check # 101028419	\$47.00	ELLIOTT ELECTRIC SUP
	PO# 22400926	\$524.24	NOC Maint Supplies
2024	Check # 101028420	\$7.71	FEDERAL EXPRESS
	PO# 22404329	\$600.00	BLKT-Federal Express-NOC-overnite mail services
2024	Check # 101028421	\$18,329.56	FLEETCOR TECHNOLOGIE
	PO# 22400241	\$12,500.00	BLANKET - CW20002 - EM Vehicle Fuel
	PO# 22400404	\$1,500.00	CW20002-Blanket for JB Emergency Fuel-Det
	PO# 22405959	\$18,194.40	BLANKET REPLINISH - FUEL EXPENSE
	PO# 22406124	\$4,000.00	BLKT-Fleetcor/Fuelmn-US COMM OMNI Partners R211101
2024	Check # 101028422	\$480.00	GATEHOUSE MEDIA OKLA
	PO# 22405195	\$480.00	NOC Subscription

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 12, 2024

2024	Check # 101028423	\$464.40	GATEHOUSE MEDIA OKLA
	PO# 22406183	\$464.40	The Oklahoman annual subscription
2024	Check # 101028424	\$250.00	GELCO CLOTHING & SH
	PO# 22405724	\$179.95	Standard NOC safety boots (13 employees)
	PO# 22405724	\$206.95	Standard NOC safety boots (13 employees)
	PO# 22405724	\$233.95	Standard NOC safety boots (13 employees)
	PO# 22405724	\$0.00	Standard NOC safety boots (13 employees)
	PO# 22405724	\$134.95	Standard NOC safety boots (13 employees)
	PO# 22405724	\$170.95	Standard NOC safety boots (13 employees)
	PO# 22405724	\$250.00	Standard NOC safety boots (13 employees)
	PO# 22405724	\$143.95	Standard NOC safety boots (13 employees)
	PO# 22405724	\$188.95	Standard NOC safety boots (13 employees)
	PO# 22405724	\$215.95	Standard NOC safety boots (13 employees)
2024	Check # 101028425	\$79.06	GRANT HUDDLESTON
	PO# 22406261	\$79.06	NOC - Travel reimbursement for Grant Huddleston
2024	Check # 101028426	\$64.54	HOME DEPOT USA INC
	PO# 22404575	\$1,000.00	OMNIA16154 BPO for Maintenance Supplies-Detention
2024	Check # 101028427	\$598.98	JASON KING
	PO# 22406236	\$598.98	MONTHLY MILEAGE
2024	Check # 101028428	\$41.54	JIMMY HORTON
	PO# 22406217	\$41.54	monthly mileage
2024	Check # 101028429	\$346.39	JOHN CHAVARRIA
	PO# 22406222	\$346.39	MONTHLY MILEAGE

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

June 12, 2024

2024	Check # 101028430	\$486.42	KYRAN WHEELER
	PO# 22406238	\$486.42	MONTHLY MILEAGE
2024	Check # 101028431	\$9.38	LAURA WILLIS
	PO# 22406260	\$9.38	NOC - Travel reimbursement for Laura Willis
2024	Check # 101028432	\$401.63	LOWE'S COMPANIES INC
	PO# 22404557	\$2,500.00	EB Blanket Misc. Supplies-SW00820
2024	Check # 101028433	\$23,254.00	METRO PARKING GARAGE
	PO# 22400122	\$5,268.00	NOC BLANKET Parking DT
	PO# 22400559	\$40,700.00	BLANKET for parking
	PO# 22400595	\$61,000.00	BLANKET for parking
	PO# 22400621	\$3,576.00	BLANKET-NOC-PARKING SPACE 35 AND 2 PARKING CARDS
	PO# 22400637	\$28,036.00	BPO monthly parking
	PO# 22404551	\$28,000.00	BLKT-NOC-Metro Parking-Parking
2024	Check # 101028434	\$20.00	METRO PARKING GARAGE
	PO# 22406127	\$20.00	Parking Transponder Deposit-New Space (#2248)
2024	Check # 101028435	\$552.75	MIKE LA PLANTE
	PO# 22406235	\$552.75	MONTHLY MILEAGE
2024	Check # 101028436	\$371.85	MIKE SLEPKO
	PO# 22406231	\$371.85	MONTHLY MILEAGE
2024	Check # 101028437	\$569.50	NATHAN BOWEN
	PO# 22406237	\$569.50	MONTHLY MILEAGE

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

June 12, 2024

2024	Check # 101028438	\$19,898.63	OG&E
	PO# 22400070	\$455,000.00	BLANKET Electric Utility Service 2023 - 2024
2024	Check # 101028439	\$350.00	OK CREMATION & MORTU
	PO# 22400605	\$1,890.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2024	Check # 101028440	\$6,250.00	OKLAHOMA CITY POLICE
	PO# 22400234	\$25,000.00	BLANKET - NOC - Funds for RMACC Lease Charges
2024	Check # 101028441	\$650.00	OKLAHOMA COUNTY FREE
	PO# 22405972	\$650.00	GRAND & RESERVE PAY- SPRING LIVESTOCK HORSE SHOW
2024	Check # 101028442	\$1,712.99	OKLAHOMA COUNTY HWY
	PO# 22400655	\$2,500.00	EB Fuel reimbursement
	PO# 22400658	\$2,000.00	BPO truck maintenance and repairs
	PO# 22404951	\$2,300.00	Blanket NOC Fuel
2024	Check # 101028443	\$571.20	OKLAHOMA COUNTY HWY
	PO# 22400629	\$1,000.00	BLANKET-NOC-REIMBURSEMENT FOR FUEL COUNTY VEHICLES
	PO# 22400759	\$1,400.00	Blanket-Engineering Fuel
	PO# 22405214	\$38.13	EB Fuel Charge
2024	Check # 101028444	\$433.87	OKLAHOMA NATURAL GAS
	PO# 22400062	\$15,000.00	BLANKET Natural Gas Utility Service 2023-2024
2024	Check # 101028445	\$320.00	OKLAHOMA SOCIETY OF
	PO# 22406262	\$320.00	STANDARD-ANNUAL DUES/CHRISTIE MILLER OSCPA #11433

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

June 12, 2024

2024	Check # 101028446	\$261.75	PEREGRINE CORPORATIO
	PO# 22403691	\$24,500.00	BLANKET - printing CW21020
2024	Check # 101028447	\$9,026.30	PIERCE COUCH HENDRIC
	PO# 22400090	\$80,000.00	BLANKET Altstatt vs BoCC CIV-22-811-D
2024	Check # 101028448	\$350.00	POLLARD FUNERAL HOME
	PO# 22403678	\$700.00	BLANKET-NOC-OK COUNTY CREMATION AND BURIAL PROGRAM
2024	Check # 101028449	\$115,000.00	POSTMASTER & LARRY S
	PO# 22406202	\$115,000.00	postage permit
2024	Check # 101028450	\$150,000.00	POSTMASTER & LARRY S
	PO# 22406201	\$150,000.00	postage permit
2024	Check # 101028451	\$21.73	PRESORT FIRST CLASS
	PO# 22400366	\$3,000.00	BLANKET-SW095-PRESORT MAILING
2024	Check # 101028452	\$50.00	PUREVIDA WATER TECHN
	PO# 22400544	\$600.00	BLANKET for water/NOC
2024	Check # 101028453	\$140.00	RIP PEST AND WEED CO
	PO# 22400449	\$1,092.00	CW24017 - Blanket for Exterminating Services/Det.
	PO# 22400450	\$588.00	CW24017 - Blanket for Exterminating Services/Bur.
2024	Check # 101028454	\$219.09	ROCKY SLOAN
	PO# 22406240	\$219.09	MONTHLY MILEAGE

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

June 12, 2024

2024	Check # 101028455	\$630.47	RYAN LOWRANCE
	PO# 22406246	\$630.47	MONTHLY MILEAGE
2024	Check # 101028456	\$7,274.40	STAPLES CONTRACT AND
	PO# 22400190	\$1,000.00	BLANKET - SW0180 - office supplies
	PO# 22400588	\$1,500.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO# 22400757	\$1,500.00	Blanket: SW0180 Office Supplies for Engineering
	PO# 22404958	\$1,000.00	BLKT-Staples-SW0180-Office Supplies
	PO# 22405506	\$907.60	sourcewell 101320scc 13728, 89420, 06047 & 26601
	PO# 22405506	\$1,468.40	sourcewell 101320scc 13728, 89420, 06047 & 26601
	PO# 22405506	\$445.80	sourcewell 101320scc 13728, 89420, 06047 & 26601
	PO# 22405506	\$745.60	sourcewell 101320scc 13728, 89420, 06047 & 26601
	PO# 22405847	\$159.46	TONER - SOURCEWELL 012320-SCC
	PO# 22405930	\$743.90	DESK - SOURCEWELL-012320-SCC
	PO# 22405930	\$1,315.13	DESK - SOURCEWELL-012320-SCC
	PO# 22405931	\$134.62	SUPPLIES - SOURCEWELL -012320-SCC
	PO# 22405931	\$574.30	SUPPLIES - SOURCEWELL -012320-SCC
2024	Check # 101028457	\$3,400.00	TENMARK YUKON INDUST
	PO# 22404570	\$6,612.00	BLKT-NOC-Tenmark Yukon IND-lease for storage,Files
	PO# 22404571	\$6,988.00	BLKT-NOC-Tenmark Yukon Industrial-Storage of files

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

June 12, 2024

2024	Check # 101028458	\$408.16	THE MEADOWS CENTER F
	PO# 22404324	\$800.00	BLKT-The Meadows-SW177-Shredding Services
	PO# 22406224	\$254.88	SW177 paper recycling
2024	Check # 101028459	\$3,132.08	US FOODSERVICE INC
	PO# 22404565	\$43,693.22	Blanket-Sourcewell 1116USF Groceries/Det. Kitchen
2024	Check # 101028460	\$3,616.17	VERIZON WIRELESS SER
	PO# 22400149	\$17,200.00	BLKT - FY24 - SW1012V - MIFI & Cell Service
	PO# 22400583	\$750.00	BLANKET SW1012V COMMUNICATIONS
	PO# 22400652	\$22,000.00	EB Cell Phone Service SW1012V
	PO# 22400765	\$500.00	BLANKET SW1012V - Wireless Services
	PO# 22402552	\$3,200.00	BLANKET - SW1012V CELLULAR SVC (P)
2024	Check # 101028461	\$530.00	WASTE CONNECTIONS OF
	PO# 22401190	\$7,776.20	BLANKET NOC trash disposal
2024	Check # 101028462	\$552.08	WYATT FUZZELL
	PO# 22406234	\$552.08	MONTHLY MILEAGE

Fund - 1110 Highway Cash

2024	Check # 80014149	\$191.79	AMAZON CAPITAL SERVI
	PO# 22406043	\$73.11	Omnia r-tc-17006 Kitchen supplies
	PO# 22406062	\$118.68	Omnia R-TC-17006 Highway Equipment Repair/Parts
2024	Check # 80014150	\$61.12	BRUCKNER TRUCK SALES
	PO# 22405557	\$5,000.00	BLANKET SW0035T AUTOMOTIVE EQUIPMENT AND PARTS

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

June 12, 2024

2024	Check # 80014151	\$118.46	CINTAS CORPORATION
	PO# 22400566	\$2,000.00	BLANKET NOC FIRST AID AND SAFETY EQUIPMENT
2024	Check # 80014152	\$45,270.64	DALE BROWN INC
	PO# 22405883	\$45,270.64	CW24025-2 Highway Materials
2024	Check # 80014153	\$4,872.00	DOLESE BROS CO
	PO# 22404812	\$10,000.00	BLANKET CW24025-2 ROAD MATERIALS
2024	Check # 80014154	\$3,078.66	DUB ROSS COMPANY INC
	PO# 22405923	\$2,677.60	CW24025-2 Road & Bridge Materials
	PO# 22406086	\$337.28	D3 CW24025-2 Highway Materials
	PO# 22406086	\$63.78	D3 CW24025-2 Highway Materials
2024	Check # 80014155	\$129.50	EALES ELECTRONICS CO
	PO# 22404273	\$777.00	NOC BLANKET Building & Grounds
2024	Check # 80014156	\$113.96	HOWARD GM II INC DBA
	PO# 22400124	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2024	Check # 80014157	\$79.67	KIRBY-SMITH MACHINER
	PO# 22400535	\$10,000.00	BLANKET NOC AUTOMOTIVE AND PARTS
2024	Check # 80014158	\$665.27	O'REILLY AUTOMOTIVE
	PO# 22400525	\$20,000.00	BLANKET SW307A AUTOMOTIVE EQUIPMENT AND PARTS
2024	Check # 80014159	\$301.64	SAFETY-KLEEN SYSTEMS
	PO# 22400509	\$3,000.00	BLANKET NOC Shop Maintenance/Supplies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 12, 2024

2024	Check # 80014160	\$644.60	T & W TIRE LLC
	PO# 22404558	\$3,500.00	D3 SW0024B Blanket Tires/Tubes
2024	Check # 80014161	\$179.01	W W GRAINGER INC DBA
	PO# 22404271	\$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
	PO# 22405481	\$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2024	Check # 80014162	\$1,515.92	WARREN POWER & MACHI
	PO# 22405917	\$165.92	D3 NOC - Vision Link Equipment Monitoring
	PO# 22405917	\$1,350.00	D3 NOC - Vision Link Equipment Monitoring
2024	Check # 110016316	\$248.28	A&H COMPRESSOR EXCHA
	PO# 22405621	\$248.28	NOC Heavy Equipment Parts
2024	Check # 110016317	\$28,299.05	ACTION SAFETY SUPPLY
	PO# 22403234	\$2,900.00	D3 SW0776 Traffice Control
	PO# 22403234	\$3,960.00	D3 SW0776 Traffice Control
	PO# 22403234	\$3,860.00	D3 SW0776 Traffice Control
	PO# 22403234	\$860.00	D3 SW0776 Traffice Control
	PO# 22405805	\$77.00	SW776 Striping
	PO# 22405805	\$0.00	SW776 Striping
	PO# 22405805	\$4,664.73	SW776 Striping
	PO# 22405805	\$1,351.20	SW776 Striping
	PO# 22405805	\$9,621.36	SW776 Striping
	PO# 22405805	\$1,392.93	SW776 Striping
	PO# 22405805	\$374.50	SW776 Striping
	PO# 22405805	\$9,014.85	SW776 Striping
	PO# 22405805	\$942.48	SW776 Striping

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

June 12, 2024

2024	Check # 110016318	\$152,532.99	ATLAS ASPHALT COMPAN
	PO# 22402550	\$20,000.00	D3 CW24025-1 Blanket Asphalt @ Plant
	PO# 22405682	\$80,719.35	CW24025-2 Highway Materials
	PO# 22405682	\$52,217.04	CW24025-2 Highway Materials
	PO# 22405682	\$18,686.60	CW24025-2 Highway Materials
2024	Check # 110016319	\$93,836.00	BILL KNIGHT FORD DBA
	PO# 22405696	\$46,918.00	SW0035 - 0900000469 Vehicles
2024	Check # 110016320	\$315.03	CHASE ENTERPRISES IN
	PO# 22400570	\$1,000.00	BLANKET NOC SHOP SUPPLIES
2024	Check # 110016321	\$424.67	CITY OF MIDWEST CITY
	PO# 22404811	\$3,000.00	NOC Blanket Utilities, Water & Sewer
2024	Check # 110016322	\$17.00	CITY OF OKLAHOMA CIT
	PO# 22406092	\$17.00	NOC Permit Renewal
2024	Check # 110016323	\$2,403.14	DIRECT DISCOUNT TIRE
	PO# 22406084	\$2,403.14	NOC Highway Equipment Repair/Parts
2024	Check # 110016324	\$195.67	FLEETPRIDE INC
	PO# 22406132	\$195.67	NOC Highway Equipment Repair/Parts
2024	Check # 110016325	\$1,045.12	G W VAN KEPPEL CO
	PO# 22400485	\$5,000.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
	PO# 22406089	\$510.52	NOC Highway Equipment Repsair/Parts
2024	Check # 110016326	\$86.50	GARRET MOORE
	PO# 22405572	\$86.50	NOC License and Permit Fees

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

June 12, 2024

2024	Check # 110016327	\$1,319.01	GENUINE PARTS COMPAN
	PO# 22404660	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22405768	\$993.89	D3 Blanket SW0307A Automotive Parts
	PO# 22406114	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22406115	\$1,000.00	D3 Blanket SW0307A Automotive Parts
2024	Check # 110016328	\$766.27	HASKELL LEMON CONSTR
	PO# 22404753	\$10,000.00	CW24025-2 BLANKET Road & Bridge Materials
2024	Check # 110016329	\$19.92	HOME DEPOT USA INC
	PO# 22400077	\$2,000.00	D3 Omnia#16154 Blanket - Highway Materials
2024	Check # 110016330	\$90.73	HOME DEPOT USA INC
	PO# 22401609	\$5,000.00	USC16154 BLANKET Bldg. & Grounds Main. Supply
2024	Check # 110016331	\$440.00	JAMES E TIGER
	PO# 22403766	\$2,500.00	NOCBLANKET Highway Equipment Repair/Parts
2024	Check # 110016332	\$66.40	LINDE GAS & EQUIPMEN
	PO# 22400539	\$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2024	Check # 110016333	\$222.12	LOWE'S COMPANIES INC
	PO# 22400540	\$3,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT
2024	Check # 110016334	\$284.77	LUMBER 2 INCORPORATE
	PO# 22404173	\$1,000.00	NOC BLANKET Building & Grounds Main. Supplies

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

June 12, 2024

2024	Check # 110016335	\$90.42	MAXWELL SUPPLY COMPA
	PO# 22405628	\$90.42	D3 NOC Highway Materials
2024	Check # 110016336	\$91.00	METRO PARKING GARAGE
	PO# 22403677	\$546.00	NOC BLANKET Parking
2024	Check # 110016337	\$48.30	ML&S INC DBA MIKE'S
	PO# 22400502	\$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENTACCESSORI
2024	Check # 110016338	\$1,124.06	OG&E
	PO# 22404817	\$5,000.00	D3 NOC Blanket - Electric Service
2024	Check # 110016339	\$118.86	P & K EQUIPMENT INC
	PO# 22404560	\$1,500.00	D3 SW0196PK Blanket Ground Maint Equip Service
2024	Check # 110016340	\$1,143.54	PERFECTION EQUIPMENT
	PO# 22405483	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2024	Check # 110016341	\$18.61	PINNACLE PROPANE LLC
	PO# 22400109	\$500.00	NOC BLANKET Road & Bridge Materials
2024	Check # 110016342	\$172.26	QUIK SERVICE STEEL C
	PO# 22406151	\$114.84	D3 NOC Highway materials - Steel
	PO# 22406151	\$57.42	D3 NOC Highway materials - Steel
2024	Check # 110016343	\$2,677.50	RCC READY MIX LLC
	PO# 22405760	\$1,071.00	NOC Road & Bridge Materials
	PO# 22405859	\$1,606.50	NOC Road & Bridge Materials

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

June 12, 2024

2024	Check # 110016344	\$217.47	SECURITAS TECHNOLOGY
	PO# 22404764	\$750.00	BLANKET NOC SECURITY, SAFETY, AND EMERGE
2024	Check # 110016345	\$24.50	SOUTHERN TIRE MART L
	PO# 22400223	\$3,500.00	D3 SW0024 Blanket Tires/tubes
2024	Check # 110016346	\$360.00	STEVEN C DUNBAR DBA
	PO# 22402766	\$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2024	Check # 110016347	\$893.67	UNIFIRST HOLDINGS IN
	PO# 22400068	\$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22400069	\$400.00	NOC BLANKET Shop Supplies
	PO# 22400493	\$15,000.00	BLANKET NOC RENTAL OF CLOTHING, JANITORIAL,
	PO# 22404561	\$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22405774	\$2,000.00	D3 NOC Blanket Uniform Rental
2024	Check # 110016348	\$492.72	VERIZON WIRELESS SER
	PO# 22400073	\$6,000.00	SW1012V BLANKET Equipment Telecommunication
	PO# 22400503	\$1,000.00	BLANKET SW1012V COMMUNICATIONS
2024	Check # 110016349	\$359.43	WASTE MANAGEMENT OF
	PO# 22400490	\$5,000.00	BLANKET NOC Waste Services

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

June 12, 2024

Fund - 1111		CBRI	
2023	Check # 80014146	\$32,866.45	MESHEK & ASSOCIATES
	PO# 22303880	\$415,287.63	BLANKET-Wilshire and Indian Meridian Engineering
2024	Check # 111000213	\$15,299.41	H.W. LOCHNER, INC
	PO# 22401741	\$209,025.00	BLANKET- Eng Agreement Westminster & Coffee Creek
Fund - 1130		Resale Property - Budgeted	
2024	Check # 80014105	\$884.09	AMAZON CAPITAL SERVI
	PO# 22400249	\$10,000.00	BLANKET-AMAZON BUSINESS OMNIA-R-TC-17006
	PO# 22406203	\$799.00	STANDARD-OMNIA-R-TC-17006-FI-8170 SCANNER
2024	Check # 80014106	\$329.02	O'REILLY AUTOMOTIVE
	PO# 22400412	\$2,000.00	BLANKET-SW0818-RESALE BLDG-ACCT.113733
2024	Check # 80014107	\$506.87	QUADIENT LEASING USA
	PO# 22400469	\$6,082.44	BLANKET-SW1008P-IS-5000 NEOPOST MAILING MACHINE
2024	Check # 80014108	\$162.52	STANDLEY SYSTEMS LLC
	PO# 22400465	\$1,530.00	BLANKET SW1013 S LEASE SAVIN MP4055SP EQUIP#46984
	PO# 22400466	\$900.00	BLANKET-SW1013S- COPIER CHARGES EQUIP#46984
2024	Check # 80014109	\$58.50	WALKER COMPANIES INC
	PO# 22400322	\$1,500.00	BLANKET-NOC-OFFICE STAMPS ETC.

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

June 12, 2024

2024	Check # 113003665	\$115.78	AT&T WIRELESS
	PO# 22400416	\$1,000.00	BLANKET-SW1012A-AT&T WIRELESS (BRANDON)
	PO# 22400417	\$750.00	BLANKET-SW1012A AT&T WIRELESS (RESALE BLDG)
2024	Check # 113003666	\$13,463.45	HEFTON OPERATING COM
	PO# 22400467	\$480,000.00	BLANKET-RESALE PUBLICATION FY 2023-2024
2024	Check # 113003667	\$374.01	STAPLES CONTRACT AND
	PO# 22404178	\$10,000.00	BLANKET-SOURCEWELL#012320 SCC SUPPLIES FY 2023-24
2024	Check # 113003668	\$152.00	UNIFIRST HOLDINGS IN
	PO# 22400323	\$3,000.00	BLANKET-NOC-UNIFORMS RESALE BLDG

Fund - 1150 County Clerk Lien Fee Fund

2024	Check # 80014131	\$303.13	DAIOHS USA INC
	PO# 22400730	\$5,750.00	BLANKET- NOC- Maintenance
2024	Check # 80014132	\$230.00	RED ROCK FOOD EQUIPM
	PO# 22400724	\$3,000.00	BLANKET- NOC- Ice machine lease
2024	Check # 80014133	\$350.00	STANDLEY SYSTEMS LLC
	PO# 22400902	\$2,100.00	BLANKET- NOC- Software license
2024	Check # 115000461	\$296.28	AUTUMN JEFFERIS
	PO# 22406233	\$54.78	NOC- Travel- Tyler Connect
	PO# 22406233	\$241.50	NOC- Travel- Tyler Connect

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

June 12, 2024

2024	Check # 115000462	\$166.36	CHEROKEE BALLARD
	PO# 22406227	\$166.36	NOC- Mileage
2024	Check # 115000463	\$1,068.12	COUNTY CLERKS & DEPU
	PO# 22405563	\$468.12	NOC- County Clerk School
	PO# 22405563	\$600.00	NOC- County Clerk School
2024	Check # 115000464	\$325.00	GRAFTEC COMMUNICATIO
	PO# 22400741	\$12,000.00	Blanket- Printing
2024	Check # 115000465	\$132.06	KIMBERLY CARTER
	PO# 22406228	\$132.06	NOC- Mileage
2024	Check # 115000466	\$393.68	KRISTI REY
	PO# 22406277	\$118.11	NOC- Travel- Tyler Connect
	PO# 22406277	\$261.50	NOC- Travel- Tyler Connect
	PO# 22406277	\$14.07	NOC- Travel- Tyler Connect
2024	Check # 115000467	\$49.61	PRESORT FIRST CLASS
	PO# 22400729	\$2,000.00	BLANKET- NOC- Presort Mail Service
2024	Check # 115000468	\$465.11	SOCORRO RODRIGUEZ
	PO# 22406226	\$859.95	NOC- Travel_ Tyler Connect
	PO# 22406226	\$80.00	NOC- Travel_ Tyler Connect
	PO# 22406226	\$241.50	NOC- Travel_ Tyler Connect
	PO# 22406226	\$143.61	NOC- Travel_ Tyler Connect
2024	Check # 115000469	\$544.01	VERIZON WIRELESS SER
	PO# 22400736	\$7,500.00	BLANKET- SW1012V- Cellular Service

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

June 12, 2024

Fund - 1152 Records Preservation Fund

2024	Check # 80014134	\$488.48	CANON FINANCIAL SERV
	PO# 22400712	\$6,894.04	BLANKET- GS- 03F-046DA- Plotter lease
2024	Check # 80014135	\$147,900.50	TYLER TECHNOLOGIES I
	PO# 22404852	\$147,900.50	Sourcewell 090320-TTI-Annual Maintenance Renewal

Fund - 1160 Sheriff Service Fee Fund

2024	Check # 80014110	\$993.92	AMAZON CAPITAL SERVI
	PO# 22406098	\$182.70	OMNIA R TC-17006; BOMB SQUAD; COMMAND POST
	PO# 22406102	\$339.99	OMNIA R TC-17006; DESKTOP SCANNER FOR PROPERTY
	PO# 22406111	\$471.23	OMNIA RTC 17006 REPLACEMENT MONITORS
2024	Check # 80014111	\$120.99	COX COMMUNICATIONS I
	PO# 22405772	\$1,000.00	SW1014 - ICAC; COX BLANKET REPLINISH
2024	Check # 80014112	\$4,999.60	L3HARRIS TECHNOLOGIE
	PO# 22405263	\$1,221.00	SOURCEWELL 83732; TECH RADIOS
	PO# 22405263	\$119.80	SOURCEWELL 83732; TECH RADIOS
	PO# 22405263	\$0.00	SOURCEWELL 83732; TECH RADIOS
	PO# 22405263	\$2,223.20	SOURCEWELL 83732; TECH RADIOS
	PO# 22405263	\$288.60	SOURCEWELL 83732; TECH RADIOS
	PO# 22405263	\$370.00	SOURCEWELL 83732; TECH RADIOS
	PO# 22405263	\$777.00	SOURCEWELL 83732; TECH RADIOS

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

June 12, 2024

2024	Check # 80014113	\$1,767.79	SECURITY TRANSPORT S
	PO# 22406110	\$372.06	NOC; EXTRADITION CF24-2397; HOGAN - ROCKPORT, TX
	PO# 22406110	\$1,395.73	NOC; EXTRADITION CF24-2397; HOGAN - ROCKPORT, TX
2024	Check # 80014114	\$1,132.53	SOFTCHOICE CORPORATI
	PO# 22402830	\$87,582.32	NOC- MICROSOFT SUITE RENEWAL
2024	Check # 80014115	\$1,430.00	UNITED HOLDINGS LLC
	PO# 22400303	\$2,660.00	Blnkt-NOC-FY24 annual maint for MWC generators
2024	Check # 80014116	\$455.88	UNITED RENTALS (NORT
	PO# 22405203	\$1,500.00	NOC; PORTTA POTTY BLANKET REPLINISHMENT
2024	Check # 80014117	\$1,959.60	US FLEET TRACKING LL
	PO# 22400304	\$23,515.39	Blnkt-NOC FY24 Maint svc for AVL server software
2024	Check # 80014118	\$575.00	UTILITY DATA SERVICE
	PO# 22400312	\$6,900.00	BlnktNOC-FY24 data search svc for outstanding war
2024	Check # 116006089	\$183.00	A & E ENTERPRISES IN
	PO# 22405542	\$183.00	NOC; SHREDDING SERVICES - MAINTENANCE
2024	Check # 116006090	\$2,645.68	AT&T MOBILITY II LLC
	PO# 22403760	\$5,000.00	SW1012A-MDC-Blnkt-phones for OCSO
	PO# 22404666	\$10,000.00	BLANKET; ATT; SW1012A
	PO# 22406193	\$10,000.00	SW1012A; ATT BALNKET FUNDING FOR BILLS

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

June 12, 2024

2024	Check # 116006091	\$2,098.77	AT&T MOBILITY II LLC
	PO# 22402759	\$5,000.00	SW1012A-Blnkt-MDC phone
	PO# 22405965	\$4,200.00	SW1012A; ATT BLANKET FOR BILLS
2024	Check # 116006092	\$5,563.03	CITY COLLISION REPAI
	PO# 22405825	\$2,677.03	NOC; B301-00166, 2022 UNASSIGNED, CAR WASH DAMAGE
	PO# 22405840	\$2,886.00	NOC; SERVICE - B310-125; 2021 EXPLORER, MILIGAN
2024	Check # 116006093	\$28.00	COMTEC ELECTRONIC SY
	PO# 22400278	\$500.00	NOC-Blnkt Alarm system for MWC substation
2024	Check # 116006094	\$1,942.00	DANA SAFETY SUPPLY
	PO# 22404398	\$357.00	NOC;B301-00137; 2022 TAHOE-CITGO MILLER
	PO# 22404398	\$1,585.00	NOC;B301-00137; 2022 TAHOE-CITGO MILLER
2024	Check # 116006095	\$188.00	LINDE GAS & EQUIPMEN
	PO# 22405773	\$600.00	NOC-Blnkt-welding supplies
2024	Check # 116006096	\$2,912.00	METRO PARKING GARAGE
	PO# 22405769	\$5,824.00	BLANKET METRO PARKING FOR COURTHOUSE
2024	Check # 116006097	\$117.88	WASTE MANAGEMENT OF
	PO# 22401724	\$1,500.00	NOC-Blnkt-trash svc for Range

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

June 12, 2024

Fund - 1161 Sheriff Special Revenue Fund

2024	Check # 80014119	\$18,543.61	COLOSSUS INC
	PO# 22400745	\$44,713.27	Blnkt-NOC-FY24 Packet Cluster & MobileCop Maint
	PO# 22402297	\$118,203.75	BLKT - RMS FY24
	PO# 22402416	\$59,606.49	BLKT - CAD FY24
2024	Check # 80014120	\$1,403.55	SECURITY TRANSPORT S
	PO# 22406045	\$372.06	noc; extradition cf19-5072, HOOPER BY DA
	PO# 22406045	\$1,031.49	noc; extradition cf19-5072, HOOPER BY DA
2024	Check # 80014121	\$2,156.66	SMITHS DETECTION INC
	PO# 22400744	\$25,880.00	BlnktNOC-FY24 Courthouse Security Xray machine ma
2024	Check # 161003798	\$6,505.00	OKLAHOMA CORRECTIONA
	PO# 22402729	\$3,325.00	NOC-Quote-Office furniture for Annex
	PO# 22402729	\$1,808.00	NOC-Quote-Office furniture for Annex
	PO# 22402729	\$169.00	NOC-Quote-Office furniture for Annex
	PO# 22402729	\$2,814.00	NOC-Quote-Office furniture for Annex
	PO# 22402729	\$2,910.00	NOC-Quote-Office furniture for Annex
	PO# 22402729	\$1,571.00	NOC-Quote-Office furniture for Annex
	PO# 22402729	\$3,180.00	NOC-Quote-Office furniture for Annex
	PO# 22402729	\$652.00	NOC-Quote-Office furniture for Annex
	PO# 22402729	\$410.00	NOC-Quote-Office furniture for Annex
2024	Check # 161003799	\$2,063.00	SPEARS WORLD TRAVEL
	PO# 22405489	\$622.60	NOC; EXTRADITION CF24-1040/CM24-116 LEMANN
	PO# 22405489	\$720.20	NOC; EXTRADITION CF24-1040/CM24-116 LEMANN

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 12, 2024

Fund - 1260 Court Services Fee Fund

2024	Check # 80014136	\$29.95	EUREKA WATER COMPANY
	PO# 22400201	\$600.00	Blanket - CW23006 - Bottled Water
	PO# 22404752	\$350.00	Blanket - CW24006 - Additional bottled water
2024	Check # 80014137	\$365.39	STANDLEY SYSTEMS LLC
	PO# 22400209	\$2,995.44	Blanket - SW1013S - Annual copier lease
	PO# 22400210	\$1,507.56	Blanket - SW1013S - Copier maintenance/copies
2024	Check # 126000413	\$1,481.00	METRO PARKING GARAGE
	PO# 22400202	\$17,772.00	Blanket - NOC - Metro Parking for Employees

Fund - 1290 SHINE Program Fund

2024	Check # 129000342	\$498.34	HOME DEPOT USA INC
	PO# 22404815	\$750.00	BLANKET USC16154 HAND TOOLS
2024	Check # 129000343	\$7.56	UNIFIRST HOLDINGS IN
	PO# 22400793	\$500.00	BLANKET NOC RENTAL OR LEASE SERVICES OF CLOTHING
2024	Check # 129000344	\$272.10	VERIZON WIRELESS SER
	PO# 22400794	\$3,500.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1415 American Rescue Plan-2021

2024	Check # 80014124	\$65,580.00	ANDERSON & HOUSE, IN
	PO# 22402415	\$645,500.00	BLANKET AR031 JJC Lobby
	PO# 22405007	\$1,729.00	AR031 JJC Lobby
	PO# 22405206	\$8,571.00	BLANKET AR031 JJC Lobby

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

June 12, 2024

2023	Check # 80014147	\$18,150.00	WILLIAM WHITE AND AS
PO#	22304864	\$16,800.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$141,680.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,000.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$136,500.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$15,230.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$46,040.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,039,620.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$115,070.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$26,160.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$280,700.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$138,660.00	Blanket Owners Rep Contract Building Improvements

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

June 12, 2024

2024	Check # 141500142	\$67,109.38	BOARD OF COUNTY COMM
	PO# 22406308	\$67,109.38	AR113 - Benefits Reimbursement April & May 2024
2024	Check # 141500145	\$73,311.00	LEADERSHIP SQUARE RE
	PO# 22402876	\$256,588.50	BLANKET AR033 5th Floor Social Distancing
2024	Check # 141500146	\$57,840.00	MIDWEST WRECKING CO
	PO# 22404954	\$57,840.00	BLANKET AR033 5th Floor Demolition
2024	Check # 141500147	\$24,375.00	TRADESMAN ARCHITECTU
	PO# 22402106	\$135,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO# 22402106	\$435,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO# 22402106	\$60,000.00	BLANKET County Ele Replace AR119, AR120, AR009

Fund - 2010 Capital Improvement - Regular

2024	Check # 201001442	\$1,461.43	TATCO FLOORING LLC
	PO# 22406054	\$1,461.43	CW24087 C0047 CH Carpet 6th fl Court Reporter
2024	Check # 201001443	\$9,723.77	THE DIGI GROUP INC
	PO# 22405449	\$9,723.77	SW1048D C0082 Da temp badge access

Fund - 2034 Jail Bonds 2023

2024	Check # 203400016	\$10,485.33	ALLFORD HALL MONAGHA
	PO# 22404340	\$173,000.00	BLANKET-KROWSE SHERIFF PORTION AMENDMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 12, 2024

Fund - 4010 Employee Benefits

2024	Check # 80014125	\$250,000.00	AFFIRMEDRX PBC
	PO# 22406250	\$250,000.00	Emp Ben 6-3-2024 Inv# 1404
2024	Check # 80014126	\$18,886.00	AFFIRMEDRX PBC
	PO# 22406280	\$18,886.00	Emp Ben 6-12-2024 Inv# 1426
2024	Check # 80014127	\$257,561.62	AFFIRMEDRX PBC
	PO# 22406281	\$257,561.62	Emp Ben 6-12-2024 Inv# 1408
2024	Check # 80014128	\$182,560.73	HEALTHSMART BENEFIT
	PO# 22406212	\$182,560.73	Life Insurance Admin Fees for June 2024
2024	Check # 401001799	\$182,403.52	EMPLOYEE MEDICAL BEN
	PO# 22406251	\$182,403.52	Emp Ben 6-3-2024 Check 866490 - 866951
2024	Check # 401001800	\$396,534.22	EMPLOYEE MEDICAL BEN
	PO# 22406307	\$396,534.22	Emp Ben 6-12-2024 Check 866952 - 867499

Fund - 4020 Worker's Compensation

2024	Check # 402000613	\$32,849.48	WORKERS COMP
	PO# 22406279	\$32,849.48	WC 6-12-2024 Check 27132 - 27138

Fund - 4030 Self Insurance

2024	Check # 403000234	\$11,250.00	LAW ENFORCEMENT RISK
	PO# 22401821	\$15,000.00	BLANKET Lane vs BoCC CIV-23-05-D
2024	Check # 403000235	\$495.46	PROFESSIONAL REPORTE
	PO# 22406210	\$495.46	Pasqualetti vs Sheriff CIV-21-F

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

June 12, 2024

1001 - General Fund		\$475,804.53
1110 - Highway Cash		\$347,667.25
1111 - CBRI		\$48,165.86
1130 - Resale Property - Budgeted		\$16,046.24
1150 - County Clerk Lien Fee Fund		\$4,323.36
1152 - Records Preservation Fund		\$148,388.98
1160 - Sheriff Service Fee Fund		\$29,113.67
1161 - Sheriff Special Revenue Fund		\$30,671.82
1231 - Juvenile Probation Fee Fund		\$750.00
1240 - Planning Commission Fee Fund		\$2,761.82
1260 - Court Services Fee Fund		\$1,876.34
1290 - SHINE Program Fund		\$778.00
1415 - American Rescue Plan-2021		\$15,198,475.70
2010 - Capital Improvement - Regular		\$11,185.20
2034 - Jail Bonds 2023		\$10,485.33
4010 - Employee Benefits	1,659,971.89	\$1,477,568.37
4020 - Worker's Compensation		\$32,849.48
4030 - Self Insurance		\$11,745.46
Total		\$17,848,657.41

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

June 12, 2024

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 12, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member