

**BOARD OF COUNTY COMMISSIONERS  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
Meeting Date: October 9, 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**

Oct 09, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80015502	software renewal/noc	\$1,158.00	AL GLOBAL SOLUTIONS LLC
80015503	Omnia-RTC 17006 Hand Sanitizer	\$1,208.59	AMAZON CAPITAL SERVICES INC
80015504	NOC - Six CS-AED's	\$10,950.00	CARDIO PARTNERS INC
80015505	Q25-005 rep door hinges for OS	\$1,703.25	CENTRAL GLASS & MIRROR INC
80015506	NOC/Blanket for Plumbing Suppl	\$18.20	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80015507	noc envelopes	\$2,640.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80015508	BLANKET Minutes & Proceedings	\$321.60	CHOCTAW TIMES LLC
80015509	NOC/Q004360/Item #CL-1/4", Pol	\$209.30	CITY GLASS OKC INC
80015510	BLANKET NOC JANITORIAL SUPPLIE	\$697.89	CLASSIC PAPER SUPPLY INC
80015511	BLANKET - CW24006 - WATER SERV	\$308.56	EUREKA WATER COMPANY
80015512	BLANKET - NOC - COURIER SERVIC	\$1,035.00	EXPEDITED COURIERS INC
80015513	NOC - Travel Reimbursement for	\$37.52	GRANT HUDDLESTON
80015514	BLANKET FOR PROF SVCS	\$50,325.00	JUST APPRAISED INC
80015515	BLANKET OMNIA #209001564 ELEVA	\$1,670.00	KONE INC
80015516	BLANKET NOC PLUMBING PARTS	\$527.01	LOCKE SUPPLY COMPANY
80015517	BLANKET-MMCAP-SW023A-MEDICATIO	\$4,830.36	MORRIS & DICKSON COMPANY

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 2024

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

<b>80015518</b>	STANDARD NOC RENEE CONFERENCE	\$1,650.00	NORTHLINE 950 LLC
<b>80015519</b>	BLANKET Budget for FY 24/25	\$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
<b>80015520</b>	NOC-Item #2.637 Water Analysis	\$31.00	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
<b>80015521</b>	NOC-Drug Testing Supplies-Bure	\$125.00	REDWOOD TOXICOLOGY LABORATORY INC
<b>80015522</b>	NOC; EXT. CF24-2140 BY DA; M.	\$1,217.63	SECURITY TRANSPORT SERVICES INC
<b>80015523</b>	NOC/Blanket for Paint and Supp	\$427.20	SHERWIN-WILLIAMS PAINTS CO
<b>80015524</b>	BLANKET - CLOUD SVCS SW1079	\$3,231.05	SOFTCHOICE CORPORATION
<b>80015525</b>	SW1041 - Acrobat Adobe Pro Sub	\$33.11	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
<b>80015526</b>	BLANKET - SW1013S - Copier Cha	\$130.82	STANDLEY SYSTEMS LLC
<b>80015527</b>	STANDARD SW1004S NETWORK CABLE	\$967.82	SYNERGY DATACOM SUPPLY INC
<b>80015528</b>	NOC - Safety Vests Class 3	\$131.23	ULINE INC
<b>80015529</b>	813714086 for Maintenance Sup	\$17.90	W W GRAINGER INC
<b>101029187</b>	BLANKET BOK Admin Fees 2023-2	\$28,699.91	BANK OF OKLAHOMA NA
<b>101029188</b>	NOC-Handle With Care (HWC) Rec	\$1,050.00	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEMS INC
<b>101029189</b>	KARLA S MEEKER COUNTY CREMATIO	\$365.00	AFFORDABLE INC
<b>101029190</b>	GKADY'S N LIPKINS CREMATION &	\$365.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
<b>101029191</b>	ASCE Membership- Stacey Trumbo	\$286.00	AMERICAN SOCIETY OF CIVIL ENGINEERS
<b>101029192</b>	57733718 - SW1012A for AT&T Wi	\$400.01	AT&T MOBILITY II LLC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 2024

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

<b>101029193</b>	SHERRY L COURTER CREMATION &	\$730.00	B & J FUNERAL HOME
<b>101029194</b>	BLANKET BOK Admin Fees 2024-2	\$28,596.88	BANK OF OKLAHOMA NA
<b>101029195</b>	Blanket - NOC - Background Ser	\$169.50	CASTLE BRANCH INC
<b>101029196</b>	Utility Bill/Water Acct #25010	\$2,963.89	CITY OF OKLAHOMA CITY
<b>101029197</b>	JOSE PAANIAQUA ZACARIAS CREMAT	\$365.00	CRUZ FAMILY FUNERAL HOME LLC
<b>101029198</b>	NOC/Blanket for Dept. of Publi	\$960.00	DEPT OF PUBLIC SAFETY OKLA
<b>101029199</b>	BLANKET DA Contracted Service	\$59,953.08	DISTRICT ATTORNEYS COUNCIL
<b>101029200</b>	EB Sec'y mileage reimbursement	\$86.43	DOUG SANDERSON
<b>101029201</b>	EB Sec'y mileage reimbursement	\$125.96	DOUG SANDERSON
<b>101029202</b>	EB Postage for mailing machine	\$25,000.00	DOUG SANDERSON / POSTMASTER
<b>101029203</b>	EB Postage for permit 479	\$20,000.00	DOUG SANDERSON / POSTMASTER
<b>101029204</b>	EB Polling place rental for ru	\$560.70	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
<b>101029205</b>	NOC- Parking	\$20.30	ERIK PIERCE
<b>101029206</b>	omnia/Blanket for JB Emergency	\$10,244.51	FLEETCOR TECHNOLOGIES INC
<b>101029207</b>	MONTHLY MILEAGE	\$103.18	GARRETT DAVENPORT
<b>101029208</b>	NOC-Handle w/ Care Certificati	\$900.00	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEMS INC
<b>101029209</b>	TRAVEL REIMB: ACA CONFERENCE-N	\$2,837.27	HANNAH G DIX
<b>101029210</b>	Standard Omnia 16154 RIDGID SH	\$398.00	HOME DEPOT USA INC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 2024

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

<b>101029211</b>	monthly mileage	\$30.15	JASON HILL
<b>101029212</b>	MONTHLY MILEAGE	\$117.25	JIMMY HORTON
<b>101029213</b>	NOC- Parking	\$30.60	JONATHAN CLOUR
<b>101029214</b>	NOC - Travel reimbursement Lau	\$13.40	LAURA WILLIS
<b>101029215</b>	Omnia #R192006/Quote-Email/Det	\$1,824.24	LOWE'S COMPANIES INC
<b>101029216</b>	BLANKET - NOC - MONTHLY PARKIN	\$13,429.00	METRO PARKING GARAGE
<b>101029217</b>	BLANKET Electric Utility Serv	\$35,077.26	OG&E
<b>101029218</b>	BLANKET - NOC - Funds for RMAC	\$6,250.00	OKLAHOMA CITY POLICE DEPT
<b>101029219</b>	BLANKET - NOC - FUEL	\$67.32	OKLAHOMA COUNTY HWY DIS3
<b>101029220</b>	BLANKET Krowse Office Rental	\$29,586.15	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
<b>101029221</b>	BLANKET ICB Office Rental Ag	\$10,986.45	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
<b>101029222</b>	BLANKET Rental Agreement Linc	\$33,322.67	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
<b>101029223</b>	BLANKET Natural Gas Utility S	\$162.13	OKLAHOMA NATURAL GAS
<b>101029224</b>	BLANKET - NOC - Funds for Turn	\$18.00	OKLAHOMA TURNPIKE AUTHORITY
<b>101029225</b>	NOC: Turnpike Plate Pay toll	\$19.20	OKLAHOMA TURNPIKE AUTHORITY
<b>101029226</b>	BLANKET Altstatt vs BoCC CIV	\$6,184.50	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
<b>101029227</b>	BLANKET-SW095-PRESORT MAILINGS	\$21.78	PRESORT FIRST CLASS
<b>101029228</b>	NOC/Blanket for Lexan Glass/PI	\$330.30	REGAL PLASTIC SUPPLY CO

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 2024

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

<b>101029229</b>	CW25017/Blanket for Exterminat	\$140.00	RIP PEST AND WEED CONTROL LLC
<b>101029230</b>	1581489 1581488 CR132286 \$865.	\$2,365.19	SPEARS WORLD TRAVEL SERVICE INC
<b>101029231</b>	Blanket SW-0180 Office supplie	\$776.49	STAPLES CONTRACT AND COMMERCIAL INC
<b>101029232</b>	SW177 paper recycling Stiles b	\$2,404.48	THE MEADOWS CENTER FOR OPPORTUNITY
<b>101029233</b>	NOC - P-Card item "G"	\$58.78	UNITED PARCEL SERVICE INC
<b>101029234</b>	Sourcewell #1116USF/Blanket fo	\$3,262.99	US FOODSERVICE INC
<b>101029235</b>	742398050-00001 SW1012V - Wire	\$38.01	VERIZON WIRELESS SERVICES LLC
<b>101029236</b>	MONTHLY MILEAGE	\$41.54	ZACHARY SCHLITTENHARDT

**Fund - 1110 Highway Cash**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80015487</b>	D3 Blanket NOC Oil/Grease	\$167.75	AEG PETROLEUM LLC
<b>80015488</b>	Omnia R-TC-17006 Office Suppli	\$2,252.90	AMAZON CAPITAL SERVICES INC
<b>80015489</b>	BLANKET SW0035T AUTOMOTIVE AND	\$1,385.14	BRUCKNER TRUCK SALES INC
<b>80015490</b>	D3 Blanket NOC First Aid Suppl	\$166.57	CINTAS CORPORATION
<b>80015491</b>	# 2050 D3 CW24025-2 Highway Ma	\$8,166.92	DALE BROWN INC
<b>80015492</b>	D3 CW25025-1 Highway Materials	\$1,236.60	DUB ROSS COMPANY INC
<b>80015493</b>	NOC BLANKET Building & Grounds	\$129.50	EAL'S ELECTRONICS CORPORATION
<b>80015494</b>	BLANKET CW25006 COOLERS, DRINK	\$159.96	EUREKA WATER COMPANY

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 2024

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

<b>80015495</b>	NOC BLANKET Shop Supplies	\$82.20	GREEN COUNTRY AUTOMOTIVE INC
<b>80015496</b>	BLANKET NOC HOSE, ACCESSORIES,	\$22.78	MIDWEST HOSE AND SPECIALTY
<b>80015497</b>	BLANKET SW307A AUTOMOTIVE PART	\$469.15	O'REILLY AUTOMOTIVE STORES, INC
<b>80015498</b>	BLANKET NOC Shop Maintenance/S	\$297.95	SAFETY-KLEEN SYSTEMS INC
<b>80015499</b>	CW25025-1 BLANKET Road & Bridg	\$267.90	VANCE BROTHERS INC
<b>80015500</b>	BLANKET SW0817-NVP Shop Suppli	\$199.55	W W GRAINGER INC
<b>80015501</b>	BLANKET NOC AUTOMOTIVE PARTS	\$1,851.36	WARREN POWER & MACHINERY INC
<b>110016747</b>	SW0776 Striping	\$11,196.61	ACTION SAFETY SUPPLY COMPANY
<b>110016748</b>	CW25025-1 Highway Materials	\$422,488.16	ATLAS PAVING COMPANY
<b>110016749</b>	BLANKET NOC AUTOMOTIVE PARTS	\$416.55	G W VAN KEPPEL COMPANY
<b>110016750</b>	NOC BLANKET Safety Supplies	\$287.90	GELLCO CLOTHING & SHOES
<b>110016751</b>	SW0307A BLANKET Motor Vehicle	\$115.55	GENUINE PARTS COMPANY
<b>110016752</b>	NOC BLANKET Highway Equipment	\$114.98	HARBOR FREIGHT TOOLS USA INC
<b>110016753</b>	CW25025-1 BLANKET Road & Bridg	\$519.44	HASKELL LEMON CONSTRUCTION CO
<b>110016754</b>	D3 Blanket Omnia #16154 Buildi	\$88.21	HOME DEPOT USA INC
<b>110016755</b>	H3911-305215 Bldg & Grnds Repa	\$174.09	HOME DEPOT USA INC
<b>110016756</b>	D3 NOC - Vehicle Repair	\$616.00	LOC INC
<b>110016757</b>	NOC BLANKET Road & Bridge Mate	\$128.03	MAXWELL SUPPLY COMPANY INC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 2024

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

<b>110016758</b>	D3 NOC Blanket - Electric Serv	\$1,840.85	OG&E
<b>110016759</b>	BLANKET SW0196 AGRICULTURAL EQ	\$163.12	P & K EQUIPMENT INC
<b>110016760</b>	NOC BLANKET Highway Equipment	\$187.82	PERFECTION EQUIPMENT CO INC
<b>110016761</b>	D3 NOC Blanket Motor Vehicle o	\$80.00	RUSH TRUCK CENTERS OF OKLAHOMA INC
<b>110016762</b>	D3 NOC - Soil Testing	\$2,227.50	TERRACON CONSULTANTS INC
<b>110016763</b>	BLANKET NOC RENTAL OR LEASE SE	\$1,424.67	UNIFIRST HOLDINGS INC
<b>110016764</b>	SW1012V BLANKET Equipment Tele	\$902.70	VERIZON CONNECT
<b>110016765</b>	SW1012V BLANKET Equipment Tele	\$436.60	VERIZON WIRELESS SERVICES LLC

**Fund - 1130      Resale Property - Budgeted**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80015464</b>	BLANKET-AMAZON BUSINESS OMNIA	\$38.39	AMAZON CAPITAL SERVICES INC
<b>113003799</b>	STANDARD 2024 SUPERVISOR'S RET	\$275.89	ASHTON MARTIN
<b>113003800</b>	STANDARD 2024 SUPERVISOR'S RET	\$88.50	CHERYL MORRIS
<b>113003801</b>	STANDARD 2024 SUPERVISOR'S RET	\$270.78	CHRISTIE MILLER
<b>113003802</b>	STANDARD- QCLI2127874W-BLINDS T	\$7,458.05	DUSTIN CLINT RAYBURN
<b>113003803</b>	BLANKET-OMNIA R211101 RESALE B	\$63.36	FLEETCOR TECHNOLOGIES INC
<b>113003804</b>	STANDARD 2024 SUPERVISOR'S RET	\$259.86	JACQUELINE WILSON

Total Checks = 166



**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 2024

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

<b>113003805</b>	STANDARD 2024 SUPERVISOR'S RET	\$271.68	JEANISE BILYEU
<b>113003806</b>	STANDARD 2024 SUPERVISOR'S RET	\$263.89	JERRY STONE
<b>113003807</b>	STANDARD 2024 SUPERVISOR'S RET	\$250.01	MARK SEIKEL
<b>113003808</b>	BLANKET-OCSO-REIMB OF DEPUTY S	\$8,182.62	OCSO
<b>113003809</b>	STANDARD 2024 SUPERVISOR'S RET	\$270.89	PATTY J WAGNER
<b>113003810</b>	BLANKET- SOURCEWELL#012320 SCC	\$1,583.22	STAPLES CONTRACT AND COMMERCIAL INC
<b>113003811</b>	STANDARD 2024 SUPERVISOR'S RET	\$256.43	TAMMY JONES
<b>113003812</b>	STANDARD-NOC- POSTAGE PERMIT#75	\$5,000.00	U S POSTMASTER
<b>113003813</b>	STANDARD-NOC- POSTAGE PERMIT#75	\$5,000.00	U S POSTMASTER

**Fund - 1150      County Clerk Lien Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>115000483</b>	NOC- One-time Reimbursement	\$522.98	CHEROKEE BALLARD

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 2024

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

**Fund - 1160 Sheriff Service Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80015465	OMNIA RTC017006; JUD. - FILE F	\$525.15	AMAZON CAPITAL SERVICES INC
80015466	NOC; FIRST CHOICE - SUPPLIES	\$81.57	DAIOHS USA INC
80015467	CW24006; WATER BLNKT	\$215.64	EUREKA WATER COMPANY
80015468	SW0307; FLEET BLANKET	\$616.76	HOWARD GM II INC
80015469	NOC; ADMIN - CHRISTMAS CARDS	\$139.67	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80015470	NOC; ADMIN. MCKINSEY RETIREMEN	\$93.00	MTM RECOGNITION CORPORATION
80015471	SW0307A; FLEET - B301-00118; K	\$390.86	O'REILLY AUTOMOTIVE STORES, INC
80015472	NOC; OMES FOR LEI BLNKT	\$294.00	STATE OF OKLAHOMA
80015473	NOC; RNW - FILING CABINETS AND	\$19,219.09	ULINE INC
80015474	NOC; DATA SERVICE FOR LOCATING	\$575.00	UTILITY DATA SERVICES INC
116006229	NOC; CONNNECTING CABLE FOR TRA	\$6,270.00	ATLANTIC SIGNAL LLC
116006230	NOC; TECH - DRONE MAINTENANCE	\$4,450.00	ALOFT TECHNOLOGIES
116006231	SW0307A; FLEET - B612-00509 -	\$53.56	BOB HOWARD COLLISION CENTER
116006232	211345955200592636	\$165.20	OKLAHOMA NATURAL GAS COMPANY

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80015475	US COMM #RTC17006 - OFFICE SUP	\$30.28	AMAZON CAPITAL SERVICES INC
80015476	NOC - NOTICE PUBLICATIONS - BL	\$472.68	BRIDGE TOWER OPCO LLC
124001063	IN STATE TRAVEL - CHRIS CARMON	\$378.24	CHRIS R CARMON
124001064	IN STATE TRAVEL - ERIK BRANDT	\$794.39	ERIK BRANDT
124001065	IN STATE TRAVEL - MATTHEW KEIT	\$479.72	MATTHEW KEITH
124001066	SW0180 - OFFICE SUPPLIES - BLA	\$56.00	STAPLES CONTRACT AND COMMERCIAL INC

**Fund - 1280            Drug Court Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
128000710	Workers' Comp Premiums for Dru	\$125.38	BOARD OF COUNTY COMMISSIONERS
128000711	Workers' Comp Premiums for Dru	\$127.46	BOARD OF COUNTY COMMISSIONERS
128000712	Workers' Comp Premiums for Dru	\$192.38	BOARD OF COUNTY COMMISSIONERS

Total Checks = 166

COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY

Oct 09, 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
80015461	BLKT - ARPA Project 10068 - Cu	\$62,580.11	EST, INC
80015462	Blanket Owners Rep Contract Bu	\$49,240.00	WILLIAM WHITE AND ASSOCIATES LLC
80015477	BLANKET Sub Recpt Agreement I	\$63,353.65	TOWN OF LUTHER
141500168	BLANKET AR033 5th Floor Social	\$109,966.50	LEADERSHIP SQUARE REALTY INVESTORS LLC

**Fund - 2010      Capital Improvement - Regular**

Check Number	Purpose	Check Amount	Vendor
80015460	BLANKET C0073 11th Floor Cour	\$1,197.00	CEC CORPORATION
80015478	C0083 Jail Structure Investiga	\$6,000.00	ZFI ENGINEERING CO

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 2024

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

**Fund - 4010 Employee Benefits**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80015479	Emp Benefits 10/9/2024, Invoic	\$513,992.47	AFFIRMEDRX PBC
80015480	#0002975 Admin Fees for FY 202	\$8,687.06	DELTA DENTAL PLAN OF OKLAHOMA INC
80015481	#0002975 Dental Claims Septemb	\$144,784.29	DELTA DENTAL PLAN OF OKLAHOMA INC
80015482	SEPT 2024 RX Consulting FY 202	\$4,166.67	SUMMIT FINANCIAL GROUP
80015483	UMR Admin Fees - September 202	\$129,813.90	UMR INC (ADMIN FEES)
80015484	Emp Benefits 10/9/2024, Sep 26	\$157,032.53	UMR INC (CLAIMS)
401001830	Emp Benefits 10/9, Checks 8713	\$128,418.83	EMPLOYEE MEDICAL BENEFITS

**Fund - 4020 Worker's Compensation**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
402000634	WC 10/9/2024 / Checks 27281 -	\$5,005.11	WORKERS COMPENSATION

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 2024

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

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 9 Day of October, 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**

October 09, 2024

<b>Fund - 1001</b>		<b>General Fund</b>	
<b>2025</b>	<b>Check # 80015502</b>	<b>\$1,158.00</b>	<b>AL GLOBAL SOLUTIONS</b>
	PO# 22501370	\$1,158.00	software renewal/noc
<b>2025</b>	<b>Check # 80015503</b>	<b>\$1,208.59</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22500127	\$875.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup
	PO# 22500316	\$2,000.00	BLANKETUS COMM #R TC 17006-OFFICE SUPPLIES FY 2025
	PO# 22500590	\$2,500.00	EB Blanket office supplies- OmniaR-TC-17006
	PO# 22500795	\$2,100.00	Blanket - OMNIA R-TC-17006 - Office Supplies
	PO# 22501759	\$0.00	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO# 22501759	\$92.98	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO# 22501759	\$40.58	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO# 22501759	\$7.54	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO# 22501759	\$7.99	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO# 22501759	\$9.05	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO# 22501759	\$21.99	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO# 22501759	\$25.75	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO# 22501759	\$8.90	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO# 22501759	\$19.42	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO# 22501759	\$8.44	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO# 22501759	\$25.36	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.

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PO#	22501759	\$16.99	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
PO#	22501759	\$22.35	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
PO#	22501849	\$90.16	Omnia-RTC 17006 Hand Sanitizer
PO#	22502244	\$79.98	Omnia/US Comm/#R-TC-17006/Kit. Supplies/Detention
PO#	22502258	\$59.67	STANDARD USC RTC17006 BUILDING & GROUNDS SUPPLIES
PO#	22502258	\$22.49	STANDARD USC RTC17006 BUILDING & GROUNDS SUPPLIES
PO#	22502350	\$37.99	STANDARD USC RTC17006 BUILDING & GROUNDS SUPPLIES
<b>2025</b>	<b>Check # 80015504</b>	<b>\$10,950.00</b>	<b>CARDIO PARTNERS INC</b>
PO#	22502182	\$72.00	NOC - Heartsaver instructor online keys
PO#	22502183	\$10,878.00	NOC - Six CS-AED's
<b>2025</b>	<b>Check # 80015505</b>	<b>\$1,703.25</b>	<b>CENTRAL GLASS &amp; MIRR</b>
PO#	22501787	\$1,703.25	Q25-005 rep door hinges for OSU ext building
<b>2025</b>	<b>Check # 80015506</b>	<b>\$18.20</b>	<b>CENTRAL OKLAHOMA WIN</b>
PO#	22500120	\$1,950.00	NOC/Blanket for Plumbing Supplies/Detention
<b>2025</b>	<b>Check # 80015507</b>	<b>\$2,640.00</b>	<b>CENTRAL PRINTING AKA</b>
PO#	22501795	\$185.00	NOC Printing & Binding
PO#	22502148	\$260.00	noc envelopes
PO#	22502150	\$1,195.00	printing/noc
PO#	22502150	\$740.00	printing/noc
<b>2025</b>	<b>Check # 80015508</b>	<b>\$321.60</b>	<b>CHOCTAW TIMES LLC DB</b>
PO#	22500140	\$3,500.00	BLANKET Minutes & Proceedings for September



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<b>2025</b>	<b>Check # 80015509</b>	<b>\$209.30</b>	<b>CITY GLASS OKC INC</b>
	PO# 22502044	\$180.18	NOC/Q004360/Item #CL-1/4", Polish Edge 1/4"/Det.
	PO# 22502044	\$29.12	NOC/Q004360/Item #CL-1/4", Polish Edge 1/4"/Det.
<b>2025</b>	<b>Check # 80015510</b>	<b>\$697.89</b>	<b>CLASSIC PAPER SUPPLY</b>
	PO# 22500287	\$7,000.00	BLANKET NOC JANITORIAL SUPPLIES
<b>2025</b>	<b>Check # 80015511</b>	<b>\$308.56</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22500031	\$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO# 22500274	\$5,500.00	BLANKET - CW24006 - WATER SERVICE
	PO# 22500380	\$800.00	BLANKET CW24006 BOTTLED WATER
	PO# 22500774	\$400.00	Blanket CW24006 - Bottled Water
	PO# 22500942	\$800.00	Blanket CW24006 - Water Bottle Engineering
<b>2025</b>	<b>Check # 80015512</b>	<b>\$1,035.00</b>	<b>EXPEDITED COURIERS I</b>
	PO# 22500712	\$12,500.00	BLANKET - NOC - COURIER SERVICE
<b>2025</b>	<b>Check # 80015513</b>	<b>\$37.52</b>	<b>GRANT HUDDLESTON</b>
	PO# 22502428	\$37.52	NOC - Travel Reimbursement for Grant Huddleston
<b>2025</b>	<b>Check # 80015514</b>	<b>\$50,325.00</b>	<b>JUST APPRAISED INC</b>
	PO# 22500215	\$111,300.00	BLANKET FOR PROF SVCS
	PO# 22500216	\$90,000.00	BLANKET FOR PROF SVCS
<b>2025</b>	<b>Check # 80015515</b>	<b>\$1,670.00</b>	<b>KONE INC</b>
	PO# 22500375	\$25,800.00	BLANKET OMNIA #209001564 ELEVATOR/CHAIR LIFT MO.

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<b>2025</b>	<b>Check # 80015516</b>	<b>\$527.01</b>	<b>LOCKE SUPPLY COMPANY</b>
	PO# 22500373	\$2,500.00	BLANKET NOC PLUMBING PARTS
<b>2025</b>	<b>Check # 80015517</b>	<b>\$4,830.36</b>	<b>MORRIS &amp; DICKSON COM</b>
	PO# 22500281	\$100,000.00	BLANKET-MMCAP-SW023A-MEDICATION AND SUPPLIES
<b>2025</b>	<b>Check # 80015518</b>	<b>\$1,650.00</b>	<b>NORTHLINE 950 LLC</b>
	PO# 22502298	\$1,650.00	STANDARD NOC RENEE CONFERENCE ROOM CELING TILES
<b>2025</b>	<b>Check # 80015519</b>	<b>\$2,476,510.00</b>	<b>OKLAHOMA COUNTY CRIM</b>
	PO# 22500135	\$33,726,479.00	BLANKET Budget for FY 24/25
<b>2025</b>	<b>Check # 80015520</b>	<b>\$31.00</b>	<b>OKLAHOMA DEPARTMENT</b>
	PO# 22500929	\$31.00	NOC-Item #2.637 Water Analysis, Detention Kitchen
<b>2025</b>	<b>Check # 80015521</b>	<b>\$125.00</b>	<b>REDWOOD TOXICOLOGY</b>
	PO# 22502018	\$125.00	NOC-Drug Testing Supplies-Bureau
<b>2025</b>	<b>Check # 80015522</b>	<b>\$1,217.63</b>	<b>SECURITY TRANSPORT S</b>
	PO# 22502179	\$372.06	NOC; EXT. CF24-2140 BY DA; M. GREEN - LIL'ROCK,AK
	PO# 22502179	\$845.57	NOC; EXT. CF24-2140 BY DA; M. GREEN - LIL'ROCK,AK
<b>2025</b>	<b>Check # 80015523</b>	<b>\$427.20</b>	<b>SHERWIN-WILLIAMS PAI</b>
	PO# 22501719	\$500.00	NOC/Blanket for Paint and Supplies/Bureau
<b>2025</b>	<b>Check # 80015524</b>	<b>\$3,231.05</b>	<b>SOFTCHOICE CORPORATI</b>
	PO# 22502344	\$50,000.00	BLANKET - CLOUD SVCS SW1079

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<b>2025</b>	<b>Check # 80015525</b>	<b>\$33.11</b>	<b>SOFTWARE HOUSE INTER</b>
	PO# 22502004	\$33.11	SW1041 - Acrobat Adobe Pro Subscription
<b>2025</b>	<b>Check # 80015526</b>	<b>\$130.82</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22500803	\$888.00	BLANKET - SW1013S - Copier Charges
	PO# 22500804	\$1,439.16	Blanket - SW1013S - Copier Lease
<b>2025</b>	<b>Check # 80015527</b>	<b>\$967.82</b>	<b>SYNERGY DATACOM SUPP</b>
	PO# 22501812	\$3.92	STANDARD SW1004S NETWORK CABLES & ACCESSORIES
	PO# 22501812	\$301.50	STANDARD SW1004S NETWORK CABLES & ACCESSORIES
	PO# 22501812	\$576.00	STANDARD SW1004S NETWORK CABLES & ACCESSORIES
	PO# 22501812	\$37.60	STANDARD SW1004S NETWORK CABLES & ACCESSORIES
	PO# 22501812	\$48.80	STANDARD SW1004S NETWORK CABLES & ACCESSORIES
<b>2025</b>	<b>Check # 80015528</b>	<b>\$131.23</b>	<b>ULINE INC</b>
	PO# 22502026	\$131.23	NOC - Safety Vests Class 3
<b>2025</b>	<b>Check # 80015529</b>	<b>\$17.90</b>	<b>W W GRAINGER INC DBA</b>
	PO# 22500040	\$1,300.00	NOC/Blanket for Maintenance Supplies/Detention
<b>2024</b>	<b>Check # 101029187</b>	<b>\$28,699.91</b>	<b>BANK OF OKLAHOMA NA</b>
	PO# 22400066	\$450,000.00	BLANKET BOK Admin Fees 2023-2024
<b>2024</b>	<b>Check # 101029188</b>	<b>\$1,050.00</b>	<b>HANDLE WITH CARE BEH</b>
	PO# 22405528	\$1,050.00	NOC-Handle With Care (HWC) Recertification

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<b>2025</b>	<b>Check # 101029189</b>	<b>\$365.00</b>	<b>AFFORDABLE INC</b>
	PO# 22500276	\$3,650.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
<b>2025</b>	<b>Check # 101029190</b>	<b>\$365.00</b>	<b>ALTERNATIVES CREMATI</b>
	PO# 22500275	\$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
<b>2025</b>	<b>Check # 101029191</b>	<b>\$286.00</b>	<b>AMERICAN SOCIETY OF</b>
	PO# 22502447	\$286.00	ASCE Membership-Stacey Trumbo 2024-25
<b>2025</b>	<b>Check # 101029192</b>	<b>\$400.01</b>	<b>AT&amp;T MOBILITY II LLC</b>
	PO# 22500957	\$5,000.00	BLANKET - SW1012A for AT&T Wireless
<b>2025</b>	<b>Check # 101029193</b>	<b>\$730.00</b>	<b>B &amp; J FUNERAL HOME</b>
	PO# 22500271	\$1,825.00	BLANKET-NOCOK COUNTY CREMATION & BURIAL ASST. PRG
<b>2025</b>	<b>Check # 101029194</b>	<b>\$28,596.88</b>	<b>BANK OF OKLAHOMA NA</b>
	PO# 22500206	\$450,000.00	BLANKET BOK Admin Fees 2024-2025
<b>2025</b>	<b>Check # 101029195</b>	<b>\$169.50</b>	<b>CASTLE BRANCH INC</b>
	PO# 22500793	\$2,000.00	Blanket - NOC - Background Services
<b>2025</b>	<b>Check # 101029196</b>	<b>\$2,963.89</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22502309	\$1,662.62	Utility Bill/Water Acct #250101135677-Aug 2024.
	PO# 22502309	\$895.26	Utility Bill/Water Acct #250101135677-Aug 2024.
	PO# 22502321	\$406.01	Utility Bill/Water Acct #250101597336-Det. Add-On

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<b>2025</b>	<b>Check # 101029197</b>	<b>\$365.00</b>	<b>CRUZ FAMILY FUNERAL</b>
	PO# 22501724	\$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
<b>2025</b>	<b>Check # 101029198</b>	<b>\$960.00</b>	<b>DEPT OF PUBLIC SAFET</b>
	PO# 22500083	\$960.00	NOC/Blanket for Dept. of Public Safety/OLETS
<b>2025</b>	<b>Check # 101029199</b>	<b>\$59,953.08</b>	<b>DISTRICT ATTORNEYS C</b>
	PO# 22500147	\$719,437.00	BLANKET DA Contracted Services 2024/25
<b>2025</b>	<b>Check # 101029200</b>	<b>\$86.43</b>	<b>DOUG SANDERSON</b>
	PO# 22502284	\$86.43	EB Sec'y mileage reimbursement
<b>2025</b>	<b>Check # 101029201</b>	<b>\$125.96</b>	<b>DOUG SANDERSON</b>
	PO# 22502285	\$125.96	EB Sec'y mileage reimbursement
<b>2025</b>	<b>Check # 101029202</b>	<b>\$25,000.00</b>	<b>DOUG SANDERSON / POS</b>
	PO# 22502293	\$25,000.00	EB Postage for mailing machine
<b>2025</b>	<b>Check # 101029203</b>	<b>\$20,000.00</b>	<b>DOUG SANDERSON / POS</b>
	PO# 22502402	\$20,000.00	EB Postage for permit 479
<b>2025</b>	<b>Check # 101029204</b>	<b>\$560.70</b>	<b>DOUG SANDERSON,SEC'Y</b>
	PO# 22502368	\$560.70	EB Polling place rental for run-off
<b>2025</b>	<b>Check # 101029205</b>	<b>\$20.30</b>	<b>ERIK PIERCE</b>
	PO# 22502282	\$20.30	NOC- Parking
<b>2025</b>	<b>Check # 101029206</b>	<b>\$10,244.51</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22500700	\$1,250.00	omnia/Blanket for JB Emergency Fuel/Detention
	PO# 22501851	\$60,000.00	CW22002; FUEL BLANKET

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<b>2025</b>	<b>Check # 101029207</b>	<b>\$103.18</b>	<b>GARRETT DAVENPORT</b>
	PO# 22502392	\$103.18	MONTHLY MILEAGE
<b>2025</b>	<b>Check # 101029208</b>	<b>\$900.00</b>	<b>HANDLE WITH CARE BEH</b>
	PO# 22502237	\$900.00	NOC-Handle w/ Care Certification/Detention
<b>2025</b>	<b>Check # 101029209</b>	<b>\$2,837.27</b>	<b>HANNAH G DIX</b>
	PO# 22502157	\$0.00	NOC-Travel Reimbursement for Ms. Hannah Dix
	PO# 22502157	\$2,481.77	NOC-Travel Reimbursement for Ms. Hannah Dix
	PO# 22502157	\$355.50	NOC-Travel Reimbursement for Ms. Hannah Dix
<b>2025</b>	<b>Check # 101029210</b>	<b>\$398.00</b>	<b>HOME DEPOT USA INC</b>
	PO# 22502348	\$398.00	Standard Omnia 16154 RIDGID SHOP VACS
<b>2025</b>	<b>Check # 101029211</b>	<b>\$30.15</b>	<b>JASON HILL</b>
	PO# 22502405	\$30.15	monthly mileage
<b>2025</b>	<b>Check # 101029212</b>	<b>\$117.25</b>	<b>JIMMY HORTON</b>
	PO# 22502391	\$117.25	MONTHLY MILEAGE
<b>2025</b>	<b>Check # 101029213</b>	<b>\$30.60</b>	<b>JONATHAN CLOUR</b>
	PO# 22502422	\$30.60	NOC- Parking
<b>2025</b>	<b>Check # 101029214</b>	<b>\$13.40</b>	<b>LAURA WILLIS</b>
	PO# 22502431	\$13.40	NOC - Travel reimbursement Laura Willis

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<b>2025</b>	<b>Check # 101029215</b>	<b>\$1,824.24</b>	<b>LOWE'S COMPANIES INC</b>
	PO# 22500585	\$1,500.00	EB Misc. Supplies-SW0820
	PO# 22500895	\$650.00	SW0820Blanket for Maintenance Supplies/Detention
	PO# 22501271	\$441.00	Omnia #R192006/Quote-Email/Detention Kitchen
	PO# 22501271	\$975.80	Omnia #R192006/Quote-Email/Detention Kitchen
	PO# 22501271	\$20.00	Omnia #R192006/Quote-Email/Detention Kitchen
<b>2025</b>	<b>Check # 101029216</b>	<b>\$13,429.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22500270	\$73,122.00	BLANKET - NOC - MONTHLY PARKING FEES
	PO# 22500802	\$9,144.00	Blanket NOC Employee Parking
	PO# 22501206	\$3,576.00	NOC-Blanket Metro Parking
<b>2025</b>	<b>Check # 101029217</b>	<b>\$35,077.26</b>	<b>OG&amp;E</b>
	PO# 22500163	\$380,000.00	BLANKET Electric Utility Service 2024 - 2025
<b>2025</b>	<b>Check # 101029218</b>	<b>\$6,250.00</b>	<b>OKLAHOMA CITY POLICE</b>
	PO# 22500775	\$25,000.00	BLANKET - NOC - Funds for RMACC Lease Charges
<b>2025</b>	<b>Check # 101029219</b>	<b>\$67.32</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22500273	\$700.00	BLANKET - NOC - FUEL
<b>2025</b>	<b>Check # 101029220</b>	<b>\$29,586.15</b>	<b>OKLAHOMA COUNTY PUBL</b>
	PO# 22500191	\$355,033.80	BLANKET Krowse Office Rental Agreement 2024-2025
<b>2025</b>	<b>Check # 101029221</b>	<b>\$10,986.45</b>	<b>OKLAHOMA COUNTY PUBL</b>
	PO# 22500193	\$131,837.40	BLANKET ICB Office Rental Agreement 2024- 2025

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<b>2025</b>	<b>Check # 101029222</b>	<b>\$33,322.67</b>	<b>OKLAHOMA COUNTY PUBL</b>
	PO# 22500204	\$399,871.92	BLANKET Rental Agreement Lincoln 2024-2025
<b>2025</b>	<b>Check # 101029223</b>	<b>\$162.13</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22500165	\$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
<b>2025</b>	<b>Check # 101029224</b>	<b>\$18.00</b>	<b>OKLAHOMA TURNPIKE AU</b>
	PO# 22500947	\$250.00	BLANKET - NOC - Funds for Turnpike Tolls
<b>2025</b>	<b>Check # 101029225</b>	<b>\$19.20</b>	<b>OKLAHOMA TURNPIKE AU</b>
	PO# 22502292	\$19.20	NOC: Turnpike Plate Pay toll
<b>2025</b>	<b>Check # 101029226</b>	<b>\$6,184.50</b>	<b>PIERCE COUCH HENDRIC</b>
	PO# 22501601	\$50,000.00	BLANKET Horvath vs BoCC CIV-21-514-F
	PO# 22501604	\$100,000.00	BLANKET Altstatt vs BoCC CIV-22-811-D
<b>2025</b>	<b>Check # 101029227</b>	<b>\$21.78</b>	<b>PRESORT FIRST CLASS</b>
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
<b>2025</b>	<b>Check # 101029228</b>	<b>\$330.30</b>	<b>REGAL PLASTIC SUPPLY</b>
	PO# 22500076	\$1,500.00	NOC/Blanket for Lexan Glass/Plastics/Detention
<b>2025</b>	<b>Check # 101029229</b>	<b>\$140.00</b>	<b>RIP PEST AND WEED CO</b>
	PO# 22500415	\$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det
	PO# 22500416	\$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur



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<b>2025</b>	<b>Check # 101029230</b>	<b>\$2,365.19</b>	<b>SPEARS WORLD TRAVEL</b>
	PO# 22501699	\$0.00	NOC; EXTRADITION - CF24-0026; GLAIZER - LA,CA
	PO# 22501699	\$297.10	NOC; EXTRADITION - CF24-0026; GLAIZER - LA,CA
	PO# 22501699	\$263.30	NOC; EXTRADITION - CF24-0026; GLAIZER - LA,CA
	PO# 22501982	\$453.97	NOC; EXT - CF22-5318; BUCHANAN BY: DA-WRIT
	PO# 22501982	\$1,107.96	NOC; EXT - CF22-5318; BUCHANAN BY: DA-WRIT
	PO# 22501982	\$242.86	NOC; EXT - CF22-5318; BUCHANAN BY: DA-WRIT
<b>2025</b>	<b>Check # 101029231</b>	<b>\$776.49</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22500396	\$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO# 22501079	\$8,000.00	Blanket SW-0180 Office supplies
	PO# 22501939	\$179.99	chair/SOURCEWELL 012320-SCC
	PO# 22502374	\$75.58	STANDARD SW180 PAPER 16 REAMS
<b>2025</b>	<b>Check # 101029232</b>	<b>\$2,404.48</b>	<b>THE MEADOWS CENTER F</b>
	PO# 22500358	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE
	PO# 22501281	\$521.76	SW177 paper recycling Stiles bldg
<b>2025</b>	<b>Check # 101029233</b>	<b>\$58.78</b>	<b>UNITED PARCEL SERVIC</b>
	PO# 22502263	\$58.78	NOC - P-Card item "G"
<b>2025</b>	<b>Check # 101029234</b>	<b>\$3,262.99</b>	<b>US FOODSERVICE INC</b>
	PO# 22500034	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit

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<b>2025</b>	<b>Check # 101029235</b>	<b>\$38.01</b>	<b>VERIZON WIRELESS SER</b>
	PO# 22500381	\$500.00	BLANKET SW1012V - Wireless Services
<b>2025</b>	<b>Check # 101029236</b>	<b>\$41.54</b>	<b>ZACHARY SCHLITTENHAR</b>
	PO# 22502393	\$41.54	MONTHLY MILEAGE
<b>Fund - 1110</b>	<b>Highway Cash</b>		
<hr/>			
<b>2025</b>	<b>Check # 80015487</b>	<b>\$167.75</b>	<b>AEG PETROLEUM LLC</b>
	PO# 22501807	\$3,000.00	D3 Blanket NOC Oil/Grease
<b>2025</b>	<b>Check # 80015488</b>	<b>\$2,252.90</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22502023	\$18.48	Omnia R-TC-17006 Office Supplies
	PO# 22502159	\$284.15	D3 Omnia R-TC-17006 - Office equipment/supplies
	PO# 22502159	\$350.67	D3 Omnia R-TC-17006 - Office equipment/supplies
	PO# 22502232	\$799.80	D3 Omnia R-TC-17006 - Misc - Safety Award
<b>2025</b>	<b>Check # 80015489</b>	<b>\$1,385.14</b>	<b>BRUCKNER TRUCK SALES</b>
	PO# 22500425	\$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
<b>2025</b>	<b>Check # 80015490</b>	<b>\$166.57</b>	<b>CINTAS CORPORATION</b>
	PO# 22500548	\$517.39	D3 Blanket NOC First Aid Supplies
<b>2025</b>	<b>Check # 80015491</b>	<b>\$8,166.92</b>	<b>DALE BROWN INC</b>
	PO# 22501891	\$8,166.92	D3 CW24025-2 Highway Materials - Aggregates

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<b>2025</b>	<b>Check # 80015492</b>	<b>\$1,236.60</b>	<b>DUB ROSS COMPANY INC</b>
	PO# 22502254	\$1,039.20	D3 CW25025-1 Highway Materials
	PO# 22502254	\$197.40	D3 CW25025-1 Highway Materials
<b>2025</b>	<b>Check # 80015493</b>	<b>\$129.50</b>	<b>EALES ELECTRONICS CO</b>
	PO# 22500647	\$1,600.00	NOC BLANKET Building & Grounds
<b>2025</b>	<b>Check # 80015494</b>	<b>\$159.96</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22500443	\$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
	PO# 22500646	\$1,500.00	CW24006 BLANKET Safety Supplies
<b>2025</b>	<b>Check # 80015495</b>	<b>\$82.20</b>	<b>GREEN COUNTRY AUTOMO</b>
	PO# 22500636	\$1,000.00	NOC BLANKET Shop Supplies
<b>2025</b>	<b>Check # 80015496</b>	<b>\$22.78</b>	<b>MIDWEST HOSE AND SPE</b>
	PO# 22500515	\$2,500.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
<b>2025</b>	<b>Check # 80015497</b>	<b>\$469.15</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22500481	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
<b>2025</b>	<b>Check # 80015498</b>	<b>\$297.95</b>	<b>SAFETY-KLEEN SYSTEMS</b>
	PO# 22500491	\$3,000.00	BLANKET NOC Shop Maintenance/Supplies
<b>2025</b>	<b>Check # 80015499</b>	<b>\$267.90</b>	<b>VANCE BROTHERS INC</b>
	PO# 22500559	\$2,000.00	CW25025-1 BLANKET Road & Bridge Materials
<b>2025</b>	<b>Check # 80015500</b>	<b>\$199.55</b>	<b>W W GRAINGER INC DBA</b>
	PO# 22500447	\$5,000.00	BLANKET SW0817-NVP Shop Supplies

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2025</b>	<b>Check # 80015501</b>	<b>\$1,851.36</b>	<b>WARREN POWER &amp; MACHI</b>
	PO# 22500510	\$15,000.00	BLANKET NOC AUTOMOTIVE PARTS
	PO# 22502017	\$1,785.00	D3 SW0185WP-CAT Equipment Rental
<b>2025</b>	<b>Check # 110016747</b>	<b>\$11,196.61</b>	<b>ACTION SAFETY SUPPLY</b>
	PO# 22502180	\$11,196.61	SW0776 Striping
<b>2025</b>	<b>Check # 110016748</b>	<b>\$422,488.16</b>	<b>ATLAS PAVING COMPANY</b>
	PO# 22502154	\$167,284.09	CW25025-1 Highway Materials
	PO# 22502154	\$255,204.07	CW25025-1 Highway Materials
<b>2025</b>	<b>Check # 110016749</b>	<b>\$416.55</b>	<b>G W VAN KEPPEL CO</b>
	PO# 22500506	\$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
<b>2025</b>	<b>Check # 110016750</b>	<b>\$287.90</b>	<b>GELLCO CLOTHING &amp; SH</b>
	PO# 22500643	\$2,000.00	NOC BLANKET Safety Supplies
<b>2025</b>	<b>Check # 110016751</b>	<b>\$115.55</b>	<b>GENUINE PARTS COMPAN</b>
	PO# 22500641	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other
	PO# 22501585	\$2,000.00	D3 Blanket SW0307A Automotive Parts
<b>2025</b>	<b>Check # 110016752</b>	<b>\$114.98</b>	<b>HARBOR FREIGHT TOOLS</b>
	PO# 22501725	\$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
<b>2025</b>	<b>Check # 110016753</b>	<b>\$519.44</b>	<b>HASKELL LEMON CONSTR</b>
	PO# 22501802	\$5,790.54	CW25025-1 BLANKET Road & Bridge Materials
<b>2025</b>	<b>Check # 110016754</b>	<b>\$88.21</b>	<b>HOME DEPOT USA INC</b>
	PO# 22500539	\$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2025</b>	<b>Check # 110016755</b>	<b>\$174.09</b>	<b>HOME DEPOT USA INC</b>
	PO# 22501595	\$2,500.00	Omnia 16154 BLANKET Bldg & Grnds Repair Supplies
<b>2025</b>	<b>Check # 110016756</b>	<b>\$616.00</b>	<b>LOC INC</b>
	PO# 22502317	\$616.00	D3 NOC - Vehicle Repair
<b>2025</b>	<b>Check # 110016757</b>	<b>\$128.03</b>	<b>MAXWELL SUPPLY COMPA</b>
	PO# 22501803	\$3,000.00	NOC BLANKET Road & Bridge Materials
<b>2025</b>	<b>Check # 110016758</b>	<b>\$1,840.85</b>	<b>OG&amp;E</b>
	PO# 22500571	\$5,000.00	D3 NOC Blanket - Electric Service
<b>2025</b>	<b>Check # 110016759</b>	<b>\$163.12</b>	<b>P &amp; K EQUIPMENT INC</b>
	PO# 22500482	\$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
<b>2025</b>	<b>Check # 110016760</b>	<b>\$187.82</b>	<b>PERFECTION EQUIPMENT</b>
	PO# 22500606	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
<b>2025</b>	<b>Check # 110016761</b>	<b>\$80.00</b>	<b>RUSH TRUCK CENTERS</b>
	PO# 22500523	\$1,000.00	D3 NOC Blanket Motor Vehicle other parts
<b>2025</b>	<b>Check # 110016762</b>	<b>\$2,227.50</b>	<b>TERRACON CONSULTANTS</b>
	PO# 22501972	\$232.50	D3 NOC - Soil Testing
	PO# 22501972	\$2,227.50	D3 NOC - Soil Testing

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<b>2025</b>	<b>Check # 110016763</b>	<b>\$1,424.67</b>	<b>UNIFIRST HOLDINGS IN</b>
	PO# 22500501	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22500560	\$400.00	NOC BLANKET Shop Supplies
	PO# 22500561	\$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22501991	\$2,000.00	D3 NOC Blanket Uniform Rental
<b>2025</b>	<b>Check # 110016764</b>	<b>\$902.70</b>	<b>VERIZON CONNECT</b>
	PO# 22500558	\$6,000.00	SW1012V BLANKET Equipment Telecommunications
<b>2025</b>	<b>Check # 110016765</b>	<b>\$436.60</b>	<b>VERIZON WIRELESS SER</b>
	PO# 22500440	\$6,000.00	SW1012V BLANKET Equipment Telecommunications

**Fund - 1130                  Resale Property - Budgeted**

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<b>2025</b>	<b>Check # 80015464</b>	<b>\$38.39</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22500308	\$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
<b>2025</b>	<b>Check # 113003799</b>	<b>\$275.89</b>	<b>ASHTON MARTIN</b>
	PO# 22502435	\$145.39	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502435	\$42.00	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502435	\$88.50	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
<b>2025</b>	<b>Check # 113003800</b>	<b>\$88.50</b>	<b>CHERYL MORRIS</b>
	PO# 22502446	\$88.50	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2025</b>	<b>Check # 113003801</b>	<b>\$270.78</b>	<b>CHRISTIE MILLER</b>
	PO# 22502433	\$140.03	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502433	\$88.50	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502433	\$42.25	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
<b>2025</b>	<b>Check # 113003802</b>	<b>\$7,458.05</b>	<b>DUSTIN CLINT RAYBURN</b>
	PO# 22501431	\$7,458.05	STANDARD-QCLI2127874W-BLINDS TREAS OFF. -CW24090
<b>2025</b>	<b>Check # 113003803</b>	<b>\$63.36</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22500333	\$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
<b>2025</b>	<b>Check # 113003804</b>	<b>\$259.86</b>	<b>JACQUELINE WILSON</b>
	PO# 22502432	\$32.00	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502432	\$88.50	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502432	\$139.36	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
<b>2025</b>	<b>Check # 113003805</b>	<b>\$271.68</b>	<b>JEANISE BILYEU</b>
	PO# 22502434	\$143.38	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502434	\$39.80	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502434	\$88.50	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2025</b>	<b>Check # 113003806</b>	<b>\$263.89</b>	<b>JERRY STONE</b>
	PO# 22502452	\$145.39	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502452	\$88.50	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502452	\$30.00	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
<b>2025</b>	<b>Check # 113003807</b>	<b>\$250.01</b>	<b>MARK SEIKEL</b>
	PO# 22502438	\$35.55	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502438	\$125.96	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502438	\$88.50	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
<b>2025</b>	<b>Check # 113003808</b>	<b>\$8,182.62</b>	<b>OCSO</b>
	PO# 22500964	\$98,191.44	BLANKET-OCSO-REIMB OF DEPUTY SHERIFF
<b>2025</b>	<b>Check # 113003809</b>	<b>\$270.89</b>	<b>PATTY J WAGNER</b>
	PO# 22502430	\$145.39	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502430	\$37.00	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502430	\$88.50	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
<b>2025</b>	<b>Check # 113003810</b>	<b>\$1,583.22</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22500306	\$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES



**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2025</b>	<b>Check # 113003811</b>	<b>\$256.43</b>	<b>TAMMY JONES</b>
	PO# 22502436	\$129.98	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502436	\$88.50	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
	PO# 22502436	\$37.95	STANDARD 2024 SUPERVISOR'S RETREAT TULSA OK
<b>2025</b>	<b>Check # 113003812</b>	<b>\$5,000.00</b>	<b>U S POSTMASTER</b>
	PO# 22502390	\$5,000.00	STANDARD-NOC-POSTAGE PERMIT#75 TAX STATEMENTS ETC
<b>2025</b>	<b>Check # 113003813</b>	<b>\$5,000.00</b>	<b>U S POSTMASTER</b>
	PO# 22502406	\$5,000.00	STANDARD-NOC-POSTAGE PERMIT#75 TAX STATEMENTS ETC

**Fund - 1150                      County Clerk Lien Fee Fund**

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<b>2025</b>	<b>Check # 115000483</b>	<b>\$522.98</b>	<b>CHEROKEE BALLARD</b>
	PO# 22502424	\$522.98	NOC- One-time Reimbursement

**Fund - 1160                      Sheriff Service Fee Fund**

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<b>2025</b>	<b>Check # 80015465</b>	<b>\$525.15</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22501495	\$0.00	OMNIA R TC-17006; PROP. OFFICE SUPPLIES
	PO# 22501495	\$34.99	OMNIA R TC-17006; PROP. OFFICE SUPPLIES
	PO# 22501495	\$105.90	OMNIA R TC-17006; PROP. OFFICE SUPPLIES
	PO# 22502306	\$263.76	OMNIA RTC017006; JUD. - FILE FOLDER ORGANIZER
	PO# 22502326	\$120.50	OMNIA RTC-17006; TECH - HOTSPOT BATTERIES
<b>2025</b>	<b>Check # 80015466</b>	<b>\$81.57</b>	<b>DAIOHS USA INC</b>
	PO# 22500809	\$2,750.00	NOC; FIRST CHOICE - SUPPLIES

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2025</b>	<b>Check # 80015467</b>	<b>\$215.64</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22500812	\$1,000.00	CW24006; WATER BLNKT
<b>2025</b>	<b>Check # 80015468</b>	<b>\$616.76</b>	<b>HOWARD GM II INC DBA</b>
	PO# 22500838	\$10,000.00	SW0307; FLEET BLANKET
<b>2025</b>	<b>Check # 80015469</b>	<b>\$139.67</b>	<b>IMPRESSIONS PRINTING</b>
	PO# 22502365	\$139.67	NOC; ADMIN - CHRISTMAS CARDS
<b>2025</b>	<b>Check # 80015470</b>	<b>\$93.00</b>	<b>MTM RECOGNITION CORP</b>
	PO# 22502162	\$93.00	NOC; ADMIN. MCKINSEY RETIREMENT PLAQUE
<b>2025</b>	<b>Check # 80015471</b>	<b>\$390.86</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22502227	\$109.50	SW0307A; FLEET - B301-00118; KIRBY - CONDENSOR
	PO# 22502268	\$281.36	SW0307A; FLEET-B612-00509; TAURUS HUB ASSEMBLY
<b>2025</b>	<b>Check # 80015472</b>	<b>\$294.00</b>	<b>STATE OF OKLAHOMA</b>
	PO# 22500657	\$3,528.00	NOC; OMES FOR LEI BLNKT
<b>2025</b>	<b>Check # 80015473</b>	<b>\$19,219.09</b>	<b>ULINE INC</b>
	PO# 22502264	\$535.09	NOC; RNW - FILING CABINETS AND DOLLYS
	PO# 22502264	\$1,224.00	NOC; RNW - FILING CABINETS AND DOLLYS
	PO# 22502264	\$17,460.00	NOC; RNW - FILING CABINETS AND DOLLYS
<b>2025</b>	<b>Check # 80015474</b>	<b>\$575.00</b>	<b>UTILITY DATA SERVICE</b>
	PO# 22500936	\$6,900.00	NOC; DATA SERVICE FOR LOCATING DEFENDANTS

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<b>2024</b>	<b>Check # 116006229</b>	<b>\$6,270.00</b>	<b>ATLANTIC SIGNAL LLC</b>
	PO# 22405731	\$6,270.00	NOC; CONNNECTING CABLE FOR TRAINING
<b>2025</b>	<b>Check # 116006230</b>	<b>\$4,450.00</b>	<b>ALOFT TECHNOLOGIES</b>
	PO# 22502234	\$3,200.00	NOC; TECH - DRONE MAINTENANCE SOFTWARE
	PO# 22502234	\$750.00	NOC; TECH - DRONE MAINTENANCE SOFTWARE
	PO# 22502234	\$500.00	NOC; TECH - DRONE MAINTENANCE SOFTWARE
<b>2025</b>	<b>Check # 116006231</b>	<b>\$53.56</b>	<b>BOB HOWARD COLLISION</b>
	PO# 22502030	\$53.56	SW0307A; FLEET - B612-00509 - DOOR REPAIR
<b>2025</b>	<b>Check # 116006232</b>	<b>\$165.20</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22500816	\$1,000.00	NOC; GAS FOR MWC

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>Fund - 1240</b>		<b>Planning Commission Fee Fund</b>	
<b>2025</b>	<b>Check # 80015475</b>	<b>\$30.28</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22500777	\$3,000.00	US COMM #RTC17006 - OFFICE SUPPLIES BLANKET
<b>2025</b>	<b>Check # 80015476</b>	<b>\$472.68</b>	<b>BRIDGE TOWER OPCO LL</b>
	PO# 22501151	\$8,000.00	NOC - NOTICE PUBLICATIONS - BLANKET
<b>2025</b>	<b>Check # 124001063</b>	<b>\$378.24</b>	<b>CHRIS R CARMON</b>
	PO# 22502403	\$8.40	IN STATE TRAVEL - CHRIS CARMON
	PO# 22502403	\$369.84	IN STATE TRAVEL - CHRIS CARMON
<b>2025</b>	<b>Check # 124001064</b>	<b>\$794.39</b>	<b>ERIK BRANDT</b>
	PO# 22502311	\$187.60	IN STATE TRAVEL - ERIK BRANDT - FLOODPLAIN CONFER
	PO# 22502311	\$400.29	IN STATE TRAVEL - ERIK BRANDT - FLOODPLAIN CONFER
	PO# 22502311	\$206.50	IN STATE TRAVEL - ERIK BRANDT - FLOODPLAIN CONFER
<b>2025</b>	<b>Check # 124001065</b>	<b>\$479.72</b>	<b>MATTHEW KEITH</b>
	PO# 22502315	\$479.72	IN STATE TRAVEL - MATTHEW KEITH
<b>2025</b>	<b>Check # 124001066</b>	<b>\$56.00</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22500778	\$3,000.00	SW0180 - OFFICE SUPPLIES - BLANKET

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**Fund - 1280                      Drug Court Fund**

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<b>2025</b>	<b>Check # 128000710</b>	<b>\$125.38</b>	<b>BOARD OF COUNTY COMM</b>
	PO# 22502287	\$125.38	Workers' Comp Premiums for Drug Ct Employees
	PO# 22502287	\$127.46	Workers' Comp Premiums for Drug Ct Employees
	PO# 22502287	\$192.38	Workers' Comp Premiums for Drug Ct Employees
<b>2025</b>	<b>Check # 128000711</b>	<b>\$127.46</b>	<b>BOARD OF COUNTY COMM</b>
	PO# 22502287	\$192.38	Workers' Comp Premiums for Drug Ct Employees
	PO# 22502287	\$127.46	Workers' Comp Premiums for Drug Ct Employees
	PO# 22502287	\$125.38	Workers' Comp Premiums for Drug Ct Employees
<b>2025</b>	<b>Check # 128000712</b>	<b>\$192.38</b>	<b>BOARD OF COUNTY COMM</b>
	PO# 22502287	\$127.46	Workers' Comp Premiums for Drug Ct Employees
	PO# 22502287	\$125.38	Workers' Comp Premiums for Drug Ct Employees
	PO# 22502287	\$192.38	Workers' Comp Premiums for Drug Ct Employees

**Fund - 1415                      American Rescue Plan-2021**

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<b>2023</b>	<b>Check # 80015461</b>	<b>\$62,580.11</b>	<b>EST, INC</b>
	PO# 22304993	\$1,403,250.00	BLKT - ARPA Project 10068 - Culvert Inventory
<b>2023</b>	<b>Check # 80015462</b>	<b>\$49,240.00</b>	<b>WILLIAM WHITE AND AS</b>
	PO# 22304864	\$280,700.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$4,160.00	Blanket Owners Rep Contract Building Improvements

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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PO#	22304864	\$365,500.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,000.00	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	\$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$138,659.50	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$16,800.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$15,230.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$141,680.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$46,040.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements
<b>2025</b>	<b>Check # 80015477</b>	<b>\$63,353.65</b>	<b>TOWN OF LUTHER</b>
PO#	22501610	\$63,353.65	BLANKET Sub Recpt Agreement Increase ARPA 20043

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**2025 Check # 141500168 \$109,966.50 LEADERSHIP SQUARE RE**  
PO# 22502200 \$439,866.00 BLANKET AR033 5th Floor Social Distancing

**Fund - 2010 Capital Improvement - Regular**

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**2022 Check # 80015460 \$1,197.00 CEC CORPORATION**  
PO# 22202000 \$64,000.00 BLANKET C0073 11th Floor Courthouse  
Stairwell

**2025 Check # 80015478 \$6,000.00 ZFI ENGINEERING CO**  
PO# 22501198 \$6,000.00 C0083 Jail Structure Investigation D tower

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>Fund - 4010</b>		<b>Employee Benefits</b>	
<b>2025</b>	<b>Check # 80015479</b>	<b>\$513,992.47</b>	<b>AFFIRMEDRX PBC</b>
	PO# 22502418	\$250,000.00	Emp Benefits 10/9/2024, Invoice 1688
	PO# 22502495	\$18,655.00	Emp Benefits 10/9/2024, September 2024 Admin
	PO# 22502496	\$245,337.47	Emp Benefits 10/9, September 16-30
<b>2025</b>	<b>Check # 80015480</b>	<b>\$8,687.06</b>	<b>DELTA DENTAL PLAN OF</b>
	PO# 22500686	\$149,500.00	BLANKET Admin Fees for FY 2024-2025
<b>2025</b>	<b>Check # 80015481</b>	<b>\$144,784.29</b>	<b>DELTA DENTAL PLAN OF</b>
	PO# 22502420	\$144,784.29	Dental Claims September 2024
<b>2025</b>	<b>Check # 80015482</b>	<b>\$4,166.67</b>	<b>SUMMIT FINANCIAL GRO</b>
	PO# 22500689	\$50,000.00	BLANKET RX Consulting FY 2024 - 2025
<b>2025</b>	<b>Check # 80015483</b>	<b>\$129,813.90</b>	<b>UMR INC (ADMIN FEES)</b>
	PO# 22502404	\$129,813.90	UMR Admin Fees - September 2024
<b>2025</b>	<b>Check # 80015484</b>	<b>\$157,032.53</b>	<b>UMR INC (CLAIMS)</b>
	PO# 22502494	\$157,032.53	Emp Benefits 10/9/2024, Sep 26-Oct 2
<b>2025</b>	<b>Check # 401001830</b>	<b>\$128,418.83</b>	<b>EMPLOYEE MEDICAL BEN</b>
	PO# 22502493	\$128,418.83	Emp Benefits 10/9, Checks 871394-871606

<b>Fund - 4020</b>		<b>Worker's Compensation</b>	
<b>2025</b>	<b>Check # 402000634</b>	<b>\$5,005.11</b>	<b>WORKERS COMP</b>
	PO# 22502419	\$5,005.11	WC 10/9/2024 / Checks 27281 - 27289



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

October 09, 2024

1001 - General Fund	\$2,893,851.54
1110 - Highway Cash	\$460,265.01
1130 - Resale Property - Budgeted	\$29,533.57
1150 - County Clerk Lien Fee Fund	\$522.98
1160 - Sheriff Service Fee Fund	\$33,089.50
1240 - Planning Commission Fee Fund	\$2,211.31
1280 - Drug Court Fund	\$445.22
1415 - American Rescue Plan-2021	\$285,140.26
2010 - Capital Improvement - Regular	\$7,197.00
4010 - Employee Benefits	\$1,086,895.75
4020 - Worker's Compensation	\$5,005.11
<b>Total</b>	<b>\$4,804,157.25</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 09, 2024

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member