BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: FEBUARY 3, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

0 **Total Improper**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1001 General Fund

2025	**Check # 80016892**		**$85.00**	**ALLSTATE TERMITE AND**
	PO#	22500387	$1,020.00	BLANKET CW25017 PEST CONTROL COURTHOUSE

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 80016893**		**$5,861.61**	**AMAZON CAPITAL SERVI**
	PO#	22500189	$1,000.00	BLANKET office supplies/OMNIA R-TC-17006
	PO#	22500289	$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO#	22500316	$2,000.00	BLANKETUS COMM #R TC 17006-OFFICE SUPPLIES FY 2025
	PO#	22500395	$1,000.00	Blanket: US Comm #R-TC-17006 Office Supplies
	PO#	22503006	$2,000.00	BLKT-Amazon-US Comm OMNIAR TC 17006/Office Supplie
	PO#	22504069	$151.48	Omnia-R-TC-17006 - Barcode Scanner for Pharmacy
	PO#	22504084	$134.27	Omnia-R-TC-17006 - Computer Equipment
	PO#	22504084	$270.60	Omnia-R-TC-17006 - Computer Equipment
	PO#	22504180	$435.84	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22504180	$1,251.80	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22504273	$2,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-Off. Supplies
	PO#	22504327	$169.96	STANDAROMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22504333	$31.98	Omnia-R-TC-17006 - IPhone Case
	PO#	22504357	$150.83	Omnia-R-TC-17006 - Office Equipment
	PO#	22504357	$27.99	Omnia-R-TC-17006 - Office Equipment
	PO#	22504357	$172.72	Omnia-R-TC-17006 - Office Equipment
	PO#	22504363	$9.88	Omnia/US Comm/#R-tc-17006/Supplies/Detention
	PO#	22504363	$180.64	Omnia/US Comm/#R-tc-17006/Supplies/Detention
	PO#	22504406	$198.60	Omnia-R-TC-17006 - Laptop Chargers
	PO#	22504426	$65.18	Omnia-R-TC-17006 - USB Drives

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 80016894**		**$2,480.00**	**ARCHON RESOURCES LLC**
	PO#	22502417	$32,922.00	BLKT - SW1025AR - Professional Staffing
2025	**Check # 80016895**		**$73.71**	**CENTRAL OKLAHOMA WIN**
	PO#	22500120	$1,950.00	NOC/Blanket for Plumbing Supplies/Detention
	PO#	22500355	$500.00	BLANKET SW0817P MRO PLUMBING SUPPLIES
2025	**Check # 80016896**		**$280.00**	**CENTRAL PRINTING AKA**
	PO#	22503621	$280.00	REQ-Central Printing-NOC-Badge Business cards
2025	**Check # 80016897**		**$2,111.33**	**COPPERFASTEN TECH**
	PO#	22500232	$18,040.00	BLKT - NOC FY24-25 Contract for Arc Titan
	PO#	22500233	$7,296.00	BLKT - NOC- FY24-25 Contract for Spam Titan
2025	**Check # 80016898**		**$8,277.74**	**COX COMMUNICATIONS I**
	PO#	22500222	$260,000.00	BLKT-FY25-SW1014 - Cox Hosted Phone System
	PO#	22500223	$116,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
	PO#	22500588	$480.00	EB Blanket Cable- NOC
2025	**Check # 80016899**		**$52.59**	**EMSCO ELECTRIC SUPPL**
	PO#	22500354	$2,000.00	BLANKET NOC ELECTRICAL SUPPLIES

2025	**Check # 80016900**		**$152.50**	**EUREKA WATER COMPANY**
	PO#	22500031	$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO#	22500209	$250.00	D3 CW24006 Blanket - Bottled Water
	PO#	22500221	$500.00	BLKT-FY25- CW24006 - Bottled Water for coolers
	PO#	22500302	$500.00	BLANKET-CW24006-BOTTLED WATER FY 2025
	PO#	22500380	$800.00	BLANKET CW24006 BOTTLED WATER
	PO#	22500697	$400.00	CW24006/Blanket for Drinking Water/Bureau
	PO#	22500774	$400.00	Blanket CW24006 - Bottled Water
	PO#	22500942	$800.00	Blanket CW24006 - Water Bottle Engineering
2025	**Check # 80016901**		**$365.00**	**GRETCHEN CRAWFORD**
	PO#	22504415	$365.00	BAR ASSN DUES REIMBURSEMENT
2025	**Check # 80016902**		**$100.00**	**LANGUAGE ASSOCIATES**
	PO#	22502621	$3,000.00	BLKT-Language Associates-SW0780-Interpret Services
2025	**Check # 80016903**		**$250.00**	**MAXIM CONSULTING INC**
	PO#	22500597	$4,500.00	EB- Blanket Mesa Updates from State-NOC
2025	**Check # 80016904**		**$6,179.70**	**MORRIS & DICKSON COM**
	PO#	22503907	$30,000.00	Blanket - MMCAP-SW0023A Medical supplies - Phrm
	PO#	22504266	$30,000.00	Blanket- MMCAP-SW0023A Medical supplies- Phrm
2025	**Check # 80016905**		**$46.50**	**MTM RECOGNITION CORP**
	PO#	22503875	$46.50	NOC-Retirement Plaque for Employee

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2025	**Check # 80016906**		**$3,883.98**	**PRESIDIO HOLDINGS IN**
	PO#	22503237	$3,883.98	SW1006C- Telecommunications
2025	**Check # 80016907**		**$385.73**	**SHERWIN-WILLIAMS PAI**
	PO#	22503149	$1,000.00	SW0817PA-Blanket for paint and supplies/Bureau
2025	**Check # 80016908**		**$446.56**	**SOFTWARE HOUSE INTER**
	PO#	22504296	$446.56	monitor/SW1020
2025	**Check # 80016909**		**$3,334.87**	**STANDLEY SYSTEMS LLC**
	PO#	22500067	$3,292.42	Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY25/Bur
	PO#	22500068	$6,114.50	Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY25/Det
	PO#	22500069	$3,784.08	Blanket/SW1013S/Bureau Copiers/Lease/FY25/Bur
	PO#	22500070	$7,027.44	Blanket/SW1013S/Bureau Copiers/Lease/FY25/Det
2025	**Check # 80016910**		**$340.00**	**STEVE B STORFF**
	PO#	22504360	$340.00	appraisal license reimbursement
2025	**Check # 80016911**		**$109.25**	**SYNERGY DATACOM SUPP**
	PO#	22501990	$4,500.00	BLKT - FY25 - NOC Computer Equip and Repair Suppl
2025	**Check # 80016912**		**$9,876.99**	**TECHNICAL PROGRAMMIN**
	PO#	22501212	$30,000.00	BLANKET-CW25019-TAX STATEMENT PRINTING & MAILING

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2025	**Check # 80016913**		**$2,517.92**	**ULINE INC**
	PO#	22504074	$96.96	Req-Noc-Uline-Bulk Storage Locker-H6896
	PO#	22504074	$555.00	Req-Noc-Uline-Bulk Storage Locker-H6896
	PO#	22504074	$130.00	Req-Noc-Uline-Bulk Storage Locker-H6896
	PO#	22504074	$455.00	Req-Noc-Uline-Bulk Storage Locker-H6896
	PO#	22504076	$1,280.96	EB Floor Wax-NOC
2025	**Check # 101029725**		**$55.00**	**AMERICAN LOGO AND SI**
	PO#	22500125	$162.50	NOC/Blanket for Signage as Needed/Bureau
2025	**Check # 101029726**		**$125.00**	**ANNA NOEL MUELLER**
	PO#	22504398	$125.00	REQ-NOC-Anna Mueller-Transcript Cm- 21-536
2025	**Check # 101029727**		**$108.00**	**ASSOCIATION OF PUBLI**
	PO#	22500014	$108.00	NOC: APCO Full Membership Fee for John Comstock
2025	**Check # 101029728**		**$42.88**	**AT&T OKLAHOMA**
	PO#	22500225	$52,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	**Check # 101029729**		**$53.10**	**AT&T OKLAHOMA**
	PO#	22500224	$800.00	BLKT-FY25-SW1014- AT&T OneNet Long Distance Svc
2025	**Check # 101029730**		**$992.88**	**AT&T OKLAHOMA**
	PO#	22500225	$52,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	**Check # 101029731**		**$325.00**	**BOARD OF REGENTS OF**
	PO#	22500097	$30,000.00	Blanket/DA Contract for Prof Services/Psychologic

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2025	**Check # 101029732**		**$33.90**	**CASTLE BRANCH INC**
	PO#	22500793	$2,000.00	Blanket - NOC - Background Services
2025	**Check # 101029733**		**$967.68**	**CHARM-TEX INC**
	PO#	22503439	$80.64	CW25027/Item #F/SNLVL/Canvas Shoes for Detention
	PO#	22503439	$161.28	CW25027/Item #F/SNLVL/Canvas Shoes for Detention
2025	**Check # 101029734**		**$4,025.23**	**CITY OF OKLAHOMA CIT**
	PO#	22504343	$2,616.40	Utility Bill/Water Acct #250101135677-Dec. 2024
	PO#	22504343	$1,408.83	Utility Bill/Water Acct #250101135677-Dec. 2024
2025	**Check # 101029735**		**$31.00**	**ECM CAR WASH LLC**
	PO#	22500054	$500.00	NOC/Blanket for Carwash/Detail Service/Detention
2025	**Check # 101029736**		**$48.48**	**ELLIOTT ELECTRIC SUP**
	PO#	22500382	$600.00	BLANKET NOC MAINT. SUPPLIES
2025	**Check # 101029737**		**$80.00**	**ELLIOTT THOMPSON**
	PO#	22504450	$80.00	REQ-NOC-Elliott Thompson-CF 2022-4522
2025	**Check # 101029738**		**$44.39**	**FLEETCOR TECHNOLOGIE**
	PO#	22500700	$1,250.00	omnia/Blanket for JB Emergency Fuel/Detention
2025	**Check # 101029739**		**$22.93**	**HOME DEPOT USA INC**
	PO#	22503154	$2,000.00	Omnia 16154 Bnkt for Maint Supplies/Detention

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 101029740**		**$425.00**	**JAMES PHILLIPS DBA P**
	PO#	22504019	$425.00	STANDARD NOC 2nd floor Miranda Fryer office door
2025	**Check # 101029741**		**$163.60**	**LOWE'S COMPANIES INC**
	PO#	22503153	$500.00	SW0820L Blanket for Maintenance Supplies/Bureau
2025	**Check # 101029742**		**$377.50**	**MERLES FRAME & ALIGN**
	PO#	22503424	$377.50	NOC: Suspension Air Bag Repairs
2025	**Check # 101029743**		**$9,577.00**	**METRO PARKING GARAGE**
	PO#	22500061	$5,268.00	NOC BLANKET Parking
	PO#	22500096	$1,392.00	NOC/Blanket for Parking Space Fee #34
	PO#	22500211	$6,360.00	D3 NOC Blanket - Parking Fees
	PO#	22500219	$26,016.00	BLKT - FY25 - Parking garage fees - IT Dept
	PO#	22500260	$52,000.00	BLANKET- NOC- Parking
	PO#	22500293	$3,576.00	BLANKET-NOC-SS PARKING SPACE #35 AND 2 SPACE CARDS
	PO#	22500388	$8,500.00	Blanket- Employee Parking Engineering
	PO#	22500589	$3,576.00	EB Blanket Parking Cards-NOC
	PO#	22501206	$3,576.00	NOC-Blanket Metro Parking
2025	**Check # 101029744**		**$14,072.66**	**OG&E**
	PO#	22504340	$8,387.31	Utility Bill/Electric Acct #1142016-3 Dec. 2024.
	PO#	22504340	$4,516.24	Utility Bill/Electric Acct #1142016-3 Dec. 2024.
	PO#	22504341	$1,169.11	Utility Bill/Electric for Dec. 2024-Det. Add-On.

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2025	**Check # 101029745**		**$903.77**	**OKLAHOMA COUNTY HWY**
	PO#	22500369	$977.23	BLANKET NOC MOTOR VEHICLE FUEL
	PO#	22500392	$1,400.00	Blanket-Engineering Fuel-Stacey Trumbo
	PO#	22504413	$235.29	NOC - Fuel at District 1
2025	**Check # 101029746**		**$701.34**	**OKLAHOMA NATURAL GAS**
	PO#	22504364	$455.87	Utility Bill/Gas Transportation for December 2024
	PO#	22504364	$245.47	Utility Bill/Gas Transportation for December 2024
2025	**Check # 101029747**		**$6.40**	**OKLAHOMA TURNPIKE AU**
	PO#	22500081	$220.00	NOC/Blanket for Pike Pass Service Fees/Bureau
2025	**Check # 101029748**		**$424.03**	**PEREGRINE CORPORATIO**
	PO#	22503669	$20,000.00	BLANKET - printing CW24020
	PO#	22503670	$30,000.00	BLANKET - printing CW24020
2025	**Check # 101029749**		**$20.37**	**PRESORT FIRST CLASS**
	PO#	22500030	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	**Check # 101029750**		**$10.30**	**RIKKI BENNETT**
	PO#	22502927	$10.30	NOC- parking

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2025	**Check # 101029751**		**$3,434.39**	**STAPLES CONTRACT AND**
	PO#	22500288	$2,000.00	BLANKET-SW0180-OFFICE SUPPLIES FY 2025
	PO#	22500396	$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO#	22500770	$16,000.00	BLANKET SOURCEWELL 101320SCC JANITORIAL SUPPLIES
	PO#	22504154	$1,364.70	REQ-SW0180-Staples-copy paper#135848 81/2x11
	PO#	22504162	$454.90	paper/SOURCEWELL 012320-SCC
	PO#	22504361	$339.06	Staples-SW0180-Laz boy#1200191-Winston Chair#44763
2025	**Check # 101029752**		**$9,395.00**	**STOW'S OFFICE FURNIT**
	PO#	22503419	$499.00	NOC- Furniture
	PO#	22503419	$369.00	NOC- Furniture
	PO#	22503419	$578.00	NOC- Furniture
	PO#	22503419	$1,360.00	NOC- Furniture
	PO#	22503419	$329.00	NOC- Furniture
	PO#	22503419	$1,040.00	NOC- Furniture
	PO#	22503419	$875.00	NOC- Furniture
	PO#	22503419	$978.00	NOC- Furniture
	PO#	22503419	$2,498.00	NOC- Furniture
	PO#	22503419	$869.00	NOC- Furniture
2025	**Check # 101029753**		**$27.92**	**T-MOBILE USA INC.**
	PO#	22500357	$340.00	BLANKET CW1012T TMOBLE CELL PHONE
2025	**Check # 101029754**		**$45.00**	**THE MEADOWS CENTER F**
	PO#	22500358	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE

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2025	**Check # 101029755**		**$4,232.13**	**US FOODSERVICE INC**
	PO#	22501994	$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO#	22503666	$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO#	22504036	$77.63	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22504036	$33.09	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22504036	$51.88	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22504036	$127.53	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22504036	$111.13	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22504298	$90.93	Sourcewell #1116USF/Kitchen Supplies/Detention
	PO#	22504298	$187.52	Sourcewell #1116USF/Kitchen Supplies/Detention
	PO#	22504298	$29.36	Sourcewell #1116USF/Kitchen Supplies/Detention
2025	**Check # 101029756**		**$1,444.56**	**VERIZON WIRELESS SER**
	PO#	22500218	$17,500.00	BLKT - FY25 - SW1012V - MIFI & Cell Service
2025	**Check # 101029757**		**$1,404.00**	**WASTE CONNECTIONS OF**
	PO#	22500038	$5,896.80	Blanket/DA Contract for Serv./Trash PiU/FY25/Bur
	PO#	22500695	$10,951.20	Blanket/DA Contract for Serv./Trash PiU/FY25/Det

Fund - 1110 Highway Cash

2025	**Check # 80016860**		**$975.15**	**AEG PETROLEUM LLC**
	PO#	22503484	$3,000.00	D3 Blanket NOC Oil/Grease

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2025	**Check # 80016861**		**$30.00**	**ALLSTATE TERMITE AND**
	PO#	22500663	$540.00	CW25017 BLANKET Building & Grounds Main.
2025	**Check # 80016862**		**$169.99**	**AMAZON CAPITAL SERVI**
	PO#	22504159	$169.99	Omnia R-TC-17006 Office Supplies
2025	**Check # 80016863**		**$35.56**	**CINTAS CORPORATION**
	PO#	22500658	$1,000.00	NOC BLANKET Medical Supplies
2025	**Check # 80016864**		**$603.12**	**DETCO INDUSTRIES INC**
	PO#	22503096	$33.87	D3 NOC Shop Supplies
	PO#	22503096	$146.25	D3 NOC Shop Supplies
	PO#	22503096	$423.00	D3 NOC Shop Supplies
2025	**Check # 80016865**		**$129.50**	**EALES ELECTRONICS CO**
	PO#	22500647	$1,600.00	NOC BLANKET Building & Grounds
2025	**Check # 80016866**		**$481.66**	**EMSCO ELECTRIC SUPPL**
	PO#	22504334	$80.00	D3 NOC ELECTRICAL EQUIPMENT AND SUPPLIES (EXCEPT
	PO#	22504334	$101.45	D3 NOC ELECTRICAL EQUIPMENT AND SUPPLIES (EXCEPT
	PO#	22504334	$100.07	D3 NOC ELECTRICAL EQUIPMENT AND SUPPLIES (EXCEPT
2025	**Check # 80016867**		**$114.20**	**EUREKA WATER COMPANY**
	PO#	22500443	$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
2025	**Check # 80016868**		**$572.73**	**HOIDALE COMPANY INCO**
	PO#	22503625	$572.73	D3 NOC EQUIPMENT REPAIR

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2025	**Check # 80016869**		**$117.46**	**KIRBY-SMITH MACHINER**
	PO#	22504104	$117.46	NOC Highway Equipment Repair/Parts
2025	**Check # 80016870**		**$727.16**	**LOCKE SUPPLY COMPANY**
	PO#	22504288	$712.05	NOC Hot Water Tank
	PO#	22504288	$15.11	NOC Hot Water Tank
2025	**Check # 80016871**		**$1,406.44**	**O'REILLY AUTOMOTIVE**
	PO#	22500481	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80016872**		**$16,491.77**	**RED ROCK DISTRIBUTIN**
	PO#	22504175	$16,491.77	Q25-011 Diesel Fuel
2025	**Check # 80016873**		**$201.96**	**UNITED RENTALS (NORT**
	PO#	22500503	$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2025	**Check # 80016874**		**$427.67**	**VULCAN INC DBA VULCA**
	PO#	22503958	$261.78	NOC Street Signs
	PO#	22503958	$61.07	NOC Street Signs
	PO#	22503958	$104.82	NOC Street Signs
2025	**Check # 80016875**		**$60.69**	**W W GRAINGER INC DBA**
	PO#	22500639	$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2025	**Check # 80016876**		**$2,459.61**	**WARREN POWER & MACHI**
	PO#	22501596	$1,432.73	D3 032119-CAT Blaket Equipment Parts/Svc
	PO#	22502415	$15,000.00	BLANKET NOC Equipment Repair
	PO#	22503889	$2,215.00	D3 Sourcewell 020223-CAT 17125 Highway Equipment

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2025	**Check # 110017112**		**$492.31**	**ALTERNATIVE CONSTRUC**
	PO#	22504401	$492.31	NOC Heavy Equipment Parts
2025	**Check # 110017113**		**$9,850.00**	**BOXHUB INC**
	PO#	22503970	$4,640.00	D3 Q25-023 - Building materials
	PO#	22503970	$1,850.00	D3 Q25-023 - Building materials
	PO#	22503970	$3,360.00	D3 Q25-023 - Building materials
2025	**Check # 110017114**		**$100.00**	**DUSTY RAY JOHNSTON**
	PO#	22500649	$1,000.00	NOC BLANKET Small Tools
2025	**Check # 110017115**		**$404.43**	**GENUINE PARTS COMPAN**
	PO#	22501801	$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO#	22502828	$2,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22502934	$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
2025	**Check # 110017116**		**$373.98**	**GENUINE PARTS COMPAN**
	PO#	22502828	$2,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22503959	$2,500.00	BLANKET SW307A AUTOMOTIVE ACCE
2025	**Check # 110017117**		**$138.23**	**HOME DEPOT USA INC**
	PO#	22501595	$2,500.00	Omnia 16154 BLANKET Bldg & Grnds Repair Supplies
2025	**Check # 110017118**		**$78.72**	**LINDE GAS & EQUIPMEN**
	PO#	22500460	$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES

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2025	**Check # 110017119**		**$128.53**	**LOWE'S COMPANIES INC**
	PO#	22500461	$2,500.00	BLANKET NOC AGRICULTURAL EQUIPMENT, IMPLEMENTS
2025	**Check # 110017120**		**$52.56**	**MAXWELL SUPPLY COMPA**
	PO#	22500464	$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
2025	**Check # 110017121**		**$182.00**	**METRO PARKING GARAGE**
	PO#	22500573	$1,092.00	D3 NOC Blanket - Monthly Parking Fees
	PO#	22500615	$1,092.00	NOC BLANKET PARKING
2025	**Check # 110017122**		**$81.99**	**ML&S INC DBA MIKE'S**
	PO#	22500470	$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2025	**Check # 110017123**		**$1,175.48**	**OG&E**
	PO#	22502627	$4,987.20	D3 NOC Blanket - Electric Service
	PO#	22503912	$5,000.00	D3 NOC Blanket - Electric Service
2025	**Check # 110017124**		**$22,350.00**	**OKLAHOMA CEMENT SOLU**
	PO#	22504081	$22,350.00	CW25025-2 Highway Materials
2025	**Check # 110017125**		**$162.32**	**PERFECTION EQUIPMENT**
	PO#	22502626	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 110017126**		**$187.38**	**RUSH TRUCK CENTERS**
	PO#	22500484	$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2025	**Check # 110017127**		**$49.77**	**STAPLES**
	PO#	22500710	$2,000.00	SW0180 BLANKET Office Supplies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 03, 2025

2025	**Check # 110017128**		**$111.23**	**STAPLES CONTRACT AND**
	PO#	22500496	$2,000.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2025	**Check # 110017129**		**$376.15**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22502935	$3,000.00	NOC BLANKET Uniform Wearing & Apparel
2025	**Check # 110017130**		**$689.78**	**WYLIE & SONS INC DBA**
	PO#	22504124	$689.78	NOC Heavy Equipment Parts

Fund - 1111 CBRI

2024	**Check # 80016855**		**$3,125.03**	**H.W. LOCHNER, INC**
	PO#	22401741	$209,025.00	BLANKET- Eng Agreement Westminster & Coffee Creek
2024	**Check # 111000228**		**$11,093.95**	**HALFF ASSOCIATES INC**
	PO#	22406617	$109,584.80	BLKT- Eng Serv for Bridge on Pot Rd W of McLoud
2025	**Check # 111000229**		**$11,659.44**	**HALFF ASSOCIATES INC**
	PO#	22501086	$136,982.80	BLANKET Eng Serv for Jones BR-Britton & Hiwassee
2025	**Check # 111000230**		**$5,000.00**	**PINNACLE CONSULTING**
	PO#	22501805	$29,200.00	Blanket-Acq Services-OK County JP 37978(04)

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 03, 2025

Fund - 1130 Resale Property - Budgeted

2025	**Check # 80016856**		**$148.40**	**AMAZON CAPITAL SERVI**
	PO#	22500308	$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	**Check # 113003912**		**$1,526.29**	**STAPLES CONTRACT AND**
	PO#	22500306	$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
	PO#	22504274	$10,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES

Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 80016887**		**$537.74**	**DAIOHS USA INC**
	PO#	22500638	$2,500.00	BLANKET- Supplies
2025	**Check # 80016888**		**$808.52**	**ORCHID UNIFORM RETAI**
	PO#	22504174	$808.52	SW0086 County Apparel
2025	**Check # 115000492**		**$360.00**	**RITE-WAY SHREDDING**
	PO#	22504171	$360.00	NOC- Shredding
2025	**Check # 115000493**		**$30.00**	**SUPREME COURT OF OK**
	PO#	22504429	$30.00	NOC- Certification Renewal

Fund - 1151 UCC Central Filing Fund

2025	**Check # 151000245**		**$127.10**	**OKLAHOMA PRESS SERVI**
	PO#	22503083	$127.10	NOC- Publication

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80016877**		**$758.78**	**ADVANCE STORES CO IN**
	PO#	22500846	$5,000.00	FLEET BLANKET- OMNIA R-LD-23013-01
2025	**Check # 80016878**		**$1,162.15**	**AMAZON CAPITAL SERVI**
	PO#	22500845	$5,000.00	R - TC - 17006; BLANKET
	PO#	22504182	$469.95	OMNIA RTC-17006; FLT. SHOP STOCK ITEMS
	PO#	22504182	$10.07	OMNIA RTC-17006; FLT. SHOP STOCK ITEMS
	PO#	22504182	$27.96	OMNIA RTC-17006; FLT. SHOP STOCK ITEMS
	PO#	22504182	$381.59	OMNIA RTC-17006; FLT. SHOP STOCK ITEMS
	PO#	22504300	$73.58	OMNIA RTC-17006; MONITOR ADAPTORS - FLEET
2025	**Check # 80016879**		**$6.10**	**EUREKA WATER COMPANY**
	PO#	22500812	$1,000.00	CW24006; WATER BLNKT
2025	**Check # 80016880**		**$141.10**	**HOWARD GM II INC DBA**
	PO#	22500838	$10,000.00	SW0307; FLEET BLANKET
2025	**Check # 80016881**		**$3,156.50**	**LEATHAM FAMILY LLC**
	PO#	22503609	$0.00	NOC; AUTISM BADGES
	PO#	22503609	$3,000.00	NOC; AUTISM BADGES
	PO#	22503609	$156.50	NOC; AUTISM BADGES
2025	**Check # 80016882**		**$222.69**	**O'REILLY AUTOMOTIVE**
	PO#	22504179	$70.40	SW0307A; B301-00120 O2 SENSOR
	PO#	22504179	$132.58	SW0307A; B301-00120 O2 SENSOR
	PO#	22504179	$19.71	SW0307A; B301-00120 O2 SENSOR
2025	**Check # 80016883**		**$6,896.40**	**UNITED RENTALS (NORT**
	PO#	22504102	$6,896.40	SW0185UN; MAINT. - LIFT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 03, 2025

2025	**Check # 116006351**		**$1,475.00**	**OKLAHOMA CORRECTIONA**
	PO#	22502825	$310.00	NOC; PTC.SVC - OFFICE FURNITURE
	PO#	22502825	$1,165.00	NOC; PTC.SVC - OFFICE FURNITURE
	PO#	22502825	$1,950.00	NOC; PTC.SVC - OFFICE FURNITURE
	PO#	22502825	$150.00	NOC; PTC.SVC - OFFICE FURNITURE
	PO#	22502825	$500.00	NOC; PTC.SVC - OFFICE FURNITURE
2025	**Check # 116006352**		**$1,508.95**	**OKLAHOMA NATURAL GAS**
	PO#	22503916	$4,000.00	BLNKT NOC; ONG MWC GAS
2025	**Check # 116006353**		**$29.86**	**UNIFIRST HOLDINGS IN**
	PO#	22500815	$372.00	NOC; UNIFIRST UNIFORM BLKT
2025	**Check # 116006354**		**$145.39**	**WASTE MANAGEMENT OF**
	PO#	22500813	$1,500.00	NOC; WAST MGMT BLNKT

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 161003843**		**$10,564.59**	**FLEETCOR TECHNOLOGIE**
	PO#	22503915	$54,000.00	BLANKET OMNIA R211101; FUEL

Fund - 1233 Juvenile Grant Fund

2025	**Check # 80016857**		**$128.98**	**AMAZON CAPITAL SERVI**
	PO#	22504299	$19.98	Omnia/US Comm/#R-TC-17006/Misc/Crt Service/Bureau
	PO#	22504299	$109.00	Omnia/US Comm/#R-TC-17006/Misc/Crt Service/Bureau

Fund - 1240 Planning Commission Fee Fund

2025	**Check # 80016858**		**$1,914.95**	**AMAZON CAPITAL SERVI**
	PO#	22500777	$3,000.00	US COMM #RTC17006 - OFFICE SUPPLIES BLANKET
	PO#	22504416	$361.80	OMNIA #R-TC-17006 - REPLACEMENT DESKTOP COMPUTER
2025	**Check # 124001086**		**$407.40**	**JOHN MILLS**
	PO#	22504446	$407.40	IN STATE TRAVEL - JOHN MILLS

Fund - 1290 SHINE Program Fund

2025	**Check # 129000383**		**$30.43**	**HOME DEPOT USA INC**
	PO#	22500769	$2,000.00	BLANKET USC16154 HAND TOOLS

Fund - 1300 IT Special Revenue Fund

2025	**Check # 80016859**		**$365.00**	**ABSOLUTE ECONOMICAL**
	PO#	22504315	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000005**		**$1,095.00**	**MBJ LLC**
	PO#	22503926	$365.00	NOC - Cremation and Burial Services
	PO#	22503928	$365.00	NOC - Cremation and Burial Services
	PO#	22503943	$365.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2025	**Check # 141500204**		**$423,296.07**	**OKLAHOMA COUNTY PUBL**
	PO#	22503935	$423,296.07	PBA Subrecipient Agreement Increase, BOCC 12/20/24

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 03, 2025

Fund - 4010 Employee Benefits

2025	**Check # 80016889**		**$517,570.00**	**AFFIRMEDRX PBC**
	PO#	22504492	$17,570.00	Emp Benefits 2/3/2025, Inv 1790, Nov 2024
	PO#	22504495	$250,000.00	Emp Benefits 01/29, Inv 2004, Feb 1-15
	PO#	22504496	$250,000.00	Emp Benefits 01/29, Inv 2003, Jan 16-31
2025	**Check # 80016890**		**$187,883.70**	**UMR INC (ADMIN FEES)**
	PO#	22504489	$187,883.70	UMR Admin Fees, Feb 2025
2025	**Check # 80016891**		**$925,275.13**	**UMR INC (CLAIMS)**
	PO#	22504487	$449,501.06	Emp Benefits 1/22, Jan 9-15
	PO#	22504494	$475,774.07	Emp Benefits 01/29, Jan 16-22

Fund - 4020 Worker's Compensation

2025	**Check # 402000657**		**$1,032.58**	**WORKERS COMP**
	PO#	22504491	$1,032.58	Work Comp 2/3/25, Check 27408-27412

1001 - General Fund	$100,831.42
1110 - Highway Cash	$61,989.53
1111 - CBRI	$30,878.42
1130 - Resale Property - Budgeted	$1,674.69
1150 - County Clerk Lien Fee Fund	$1,736.26
1151 - UCC Central Filing Fund	$127.10
1160 - Sheriff Service Fee Fund	$15,502.92
1161 - Sheriff Special Revenue Fund	$10,564.59
1233 - Juvenile Grant Fund	$128.98
1240 - Planning Commission Fee Fund	$2,322.35
1290 - SHINE Program Fund	$30.43

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 03, 2025

1300 - IT Special Revenue Fund	$1,460.00
1415 - American Rescue Plan-2021	$423,296.07
4010 - Employee Benefits	$1,630,728.83
4020 - Worker's Compensation	$1,032.58
Total	**$2,282,304.17**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this February 03, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 03, 2025

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
80016892	BLANKET CW25017 PEST CONTROL C	$85.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80016893	BLANKET OMNIA RTC17006 JANITOR	$5,861.61	AMAZON CAPITAL SERVICES INC
80016894	BLKT - SW1025AR - Professional	$2,480.00	ARCHON RESOURCES LLC
80016895	NOC/Blanket for Plumbing Suppl	$73.71	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80016896	REQ-Central Printing-NOC-Badge	$280.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80016897	BLKT - NOC- FY24-25 Contract f	$2,111.33	COPPERFASTEN TECHNOLOGIES LTD
80016898	EB Blanket Cable- NOC	$8,277.74	COX COMMUNICATIONS INC
80016899	BLANKET NOC ELECTRICAL SUPPLIE	$52.59	EMSCO ELECTRIC SUPPLY CO INC
80016900	D3 CW24006 Blanket - Bottled W	$152.50	EUREKA WATER COMPANY
80016901	BAR ASSN DUES REIMBURSEMENT	$365.00	GRETCHEN CRAWFORD
80016902	BLKT-Language Associates-SW078	$100.00	LANGUAGE ASSOCIATES INC
80016903	EB- Blanket Mesa Updates from	$250.00	MAXIM CONSULTING INC
80016904	Blanket - MMCAP-SW0023A Medica	$6,179.70	MORRIS & DICKSON COMPANY
80016905	NOC-Retirement Plaque for Empl	$46.50	MTM RECOGNITION CORPORATION
80016906	SW1006C-Telecommunications	$3,883.98	PRESIDIO HOLDINGS INC
80016907	SW0817PA-Blanket for paint and	$385.73	SHERWIN-WILLIAMS PAINTS CO

Total Checks = 125

Feb 03, 2025

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

80016908	Monitor/SW1020	$446.56	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80016909	Blanket/SW1013S/Bure au Copiers	$3,334.87	STANDLEY SYSTEMS LLC
80016910	Appraisal license reimbursemen	$340.00	STEVE B STORFF
80016911	BLKT - FY25 - NOC Computer Equ	$109.25	SYNERGY DATACOM SUPPLY INC
80016912	BLANKET-CW25019-TAX STATEMENT	$9,876.99	TECHNICAL PROGRAMMING SERVICES INC (TPSI)
80016913	Req-Noc-Uline-Bulk Storage Loc	$2,517.92	ULINE INC
101029725	NOC/Blanket for Signage as Nee	$55.00	AMERICAN LOGO AND SIGN INC
101029726	TRANSCRIPT CM-2021-536	$125.00	ANNA NOEL MUELLER
101029727	NOC: APCO Full Membership Fee	$108.00	ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS
101029728	BLKT - FY25 - SW1014 POTS Line	$42.88	AT&T OKLAHOMA
101029729	BLKT-FY25-SW1014-AT&T OneNet	$53.10	AT&T OKLAHOMA
101029730	BLKT - FY25 - SW1014 POTS Line	$992.88	AT&T OKLAHOMA
101029731	OCJB PSB-A SERVICES DECEMBER 2	$325.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101029732	EMPLOYMENT SCREENING - KM51	$33.90	CASTLE BRANCH INC
101029733	0386703-IN Canvas Shoes for De	$967.68	CHARM-TEX INC
101029734	Utility Bill/Water Acct #25010	$4,025.23	CITY OF OKLAHOMA CITY
101029735	NOC/Blanket for Carwash/Detail	$31.00	ECM CAR WASH LLC
101029736	BLANKET NOC MAINT. SUPPLIES	$48.48	ELLIOTT ELECTRIC SUPPLY INC

Feb 03, 2025

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

101029737	REQ-NOC-Elliott Thompson-CF 20	$80.00	ELLIOTT THOMPSON
101029738	omnia/Blanket for JB Emergency	$44.39	FLEETCOR TECHNOLOGIES INC
101029739	Omnia 16154 Bnkt for Maint Sup	$22.93	HOME DEPOT USA INC
101029740	STANDARD NOC 2nd floor Miranda	$425.00	JAMES PHILLIPS
101029741	SW0820L Blanket for Maintenanc	$163.60	LOWE'S COMPANIES INC
101029742	NOC: Suspension Air Bag Repair	$377.50	MERLES FRAME & ALIGNMENT INC
101029743	NOC/Blanket for Parking Space	$9,577.00	METRO PARKING GARAGE
101029744	Utility Bill/Electric Acct #11	$14,072.66	OG&E
101029745	BLANKET NOC MOTOR VEHICLE FUEL	$903.77	OKLAHOMA COUNTY HWY DIS1
101029746	210285234-1262509-82 Utility B	$701.34	OKLAHOMA NATURAL GAS
101029747	NOC/Blanket for Pike Pass Serv	$6.40	OKLAHOMA TURNPIKE AUTHORITY
101029748	BLANKET - Printing CW24020	$424.03	PEREGRINE CORPORATION
101029749	BLANKET-SW095-PRESORT MAILINGS	$20.37	PRESORT FIRST CLASS
101029750	PARKING REIMB: STATE FAIR PARK	$10.30	RIKKI BENNETT
101029751	BLANKET-SW0180-OFFICE SUPPLIES	$3,434.39	STAPLES CONTRACT AND COMMERCIAL INC
101029752	NOC- Furniture	$9,395.00	STOW'S OFFICE FURNITURE INC
101029753	BLANKET CW1012T TMOBLE CELL PH	$27.92	T-MOBILE USA INC.
101029754	BLANKET SW177 DOCUMENT DESTRUC	$45.00	THE MEADOWS CENTER FOR OPPORTUNITY

Total Checks = 125

Feb 03, 2025

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

101029755	Sourcewell #1116USF/Blanket fo	$4,232.13	US FOODSERVICE INC
101029756	BLKT - FY25 - SW1012V - MIFI &	$1,444.56	VERIZON WIRELESS SERVICES LLC
101029757	Blanket/DA Contract for Serv./	$1,404.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80016860	D3 Blanket NOC Oil/Grease	$975.15	AEG PETROLEUM LLC
80016861	CW25017 BLANKET Building & Gro	$30.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80016862	Omnia R-TC-17006 Office Suppli	$169.99	AMAZON CAPITAL SERVICES INC
80016863	NOC BLANKET Medical Supplies	$35.56	CINTAS CORPORATION
80016864	D3 NOC Shop Supplies	$603.12	DETCO INDUSTRIES INC
80016865	NOC BLANKET Building & Grounds	$129.50	EALES ELECTRONICS CORPORATION
80016866	D3 NOC ELECTRICAL EQUIPMENT AN	$481.66	EMSCO ELECTRIC SUPPLY CO INC
80016867	BLANKET CW25006 COOLERS, DRINK	$114.20	EUREKA WATER COMPANY
80016868	D3 NOC EQUIPMENT REPAIR	$572.73	HOIDALE COMPANY INCORPORATED
80016869	NOC Highway Equipment Repair/P	$117.46	KIRBY-SMITH MACHINERY INC
80016870	NOC Hot Water Tank	$727.16	LOCKE SUPPLY COMPANY
80016871	BLANKET SW307A AUTOMOTIVE PART	$1,406.44	O'REILLY AUTOMOTIVE STORES, INC
80016872	Q25-011 Diesel Fuel	$16,491.77	RED ROCK DISTRIBUTING CO

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 03, 2025

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

80016873	BLANKET SW0185 RENTAL OR LEASE	$201.96	UNITED RENTALS (NORTH AMERICA) INC
80016874	NOC Street Signs	$427.67	VULCAN INC
80016875	807752753	$60.69	W W GRAINGER INC
80016876	CR CS100086392 - 377.95	$2,459.61	WARREN POWER & MACHINERY INC
110017112	NOC Heavy Equipment Parts	$492.31	ALTERNATIVE CONSTRUCTION PARTS INC
110017113	D3 Q25-023 - Building material	$9,850.00	BOXHUB INC
110017114	NOC BLANKET Small Tools	$100.00	DUSTY RAY JOHNSTON
110017115	D3 Blanket SW0307A Automotive	$404.43	GENUINE PARTS COMPANY
110017116	D3 Blanket SW0307A Automotive	$373.98	GENUINE PARTS COMPANY
110017117	Omnia 16154 BLANKET Bldg & Grn	$138.23	HOME DEPOT USA INC
110017118	BLANKET NOC WELDING EQUIPMENT	$78.72	LINDE GAS & EQUIPMENT INC
110017119	BLANKET NOC AGRICULTURAL EQUIP	$128.53	LOWE'S COMPANIES INC
110017120	BLANKET NOC BUILDER'S SUPPLIES	$52.56	MAXWELL SUPPLY COMPANY INC
110017121	NOC BLANKET PARKING	$182.00	METRO PARKING GARAGE
110017122	BLANKET NOC AGRICULTURAL EQUIP	$81.99	ML&S INC
110017123	2854867-5	$1,175.48	OG&E
110017124	CW25025-2 Highway Materials	$22,350.00	OKLAHOMA CEMENT SOLUTIONS LLC
110017125	NOC BLANKET Highway Equipment	$162.32	PERFECTION EQUIPMENT CO INC

Total Checks = 125

Feb 03, 2025

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

110017126	BLANKET SW0106PE AUTOMOTIVE AC	$187.38	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017127	SW0180 BLANKET Office Supplies	$49.77	STAPLES
110017128	BLANKET SW022 OFFICE SUPPLIES,	$111.23	STAPLES CONTRACT AND COMMERCIAL INC
110017129	NOC BLANKET Uniform Wearing &	$376.15	UNIFIRST HOLDINGS INC
110017130	NOC Heavy Equipment Parts	$689.78	WYLIE & SONS INC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80016855	BLANKET- Eng Agreement Westmin	$3,125.03	H.W. LOCHNER, INC
111000228	BLKT- Eng Serv for Bridge on P	$11,093.95	HALFF ASSOCIATES INC
111000229	BLANKET Eng Serv for Jones BR-	$11,659.44	HALFF ASSOCIATES INC
111000230	Blanket-Acq Services-OK County	$5,000.00	PINNACLE CONSULTING MANAGEMENT GROUP INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80016856	BLANKET-AMAZON BUSINESS OMNIA	$148.40	AMAZON CAPITAL SERVICES INC
113003912	BLANKET-SOURCEWELL#012320 SCC	$1,526.29	STAPLES CONTRACT AND COMMERCIAL INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 03, 2025

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
80016887	BLANKET- Supplies	$537.74	DAIOHS USA INC
80016888	SW0086 County Apparel	$808.52	ORCHID UNIFORM RETAIL SALES LLC
115000492	NOC- Shredding	$360.00	RITE-WAY SHREDDING
115000493	NOC- Certification Renewal	$30.00	SUPREME COURT OF OKLAHOMA

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
151000245	NOC- Publication	$127.10	OKLAHOMA PRESS SERVICE

Total Checks = 125

Feb 03, 2025

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80016877	FLEET BLANKET-OMNIA R-LD-2301	$758.78	ADVANCE STORES CO INC
80016878	R - TC - 17006; BLANKET	$1,162.15	AMAZON CAPITAL SERVICES INC
80016879	CW24006; WATER BLNKT	$6.10	EUREKA WATER COMPANY
80016880	SW0307; FLEET BLANKET	$141.10	HOWARD GM II INC
80016881	NOC; AUTISM BADGES	$3,156.50	LEATHAM FAMILY LLC
80016882	SW0307A; B301-00120 O2 SENSOR	$222.69	O'REILLY AUTOMOTIVE STORES, INC
80016883	SW0185UN; MAINT. - LIFT	$6,896.40	UNITED RENTALS (NORTH AMERICA) INC
116006351	NOC; PTC.SVC - OFFICE FURNITUR	$1,475.00	OKLAHOMA CORRECTIONAL INDUSTRIES
116006352	BLNKT NOC; ONG MWC GAS	$1,508.95	OKLAHOMA NATURAL GAS COMPANY
116006353	NOC; UNIFIRST UNIFORM BLKT	$29.86	UNIFIRST HOLDINGS INC
116006354	NOC; WAST MGMT BLNKT	$145.39	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003843	BLANKET OMNIA R211101; FUEL	$10,564.59	FLEETCOR TECHNOLOGIES INC

Total Checks = 125

Feb 03, 2025

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

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80016857	Omnia/US Comm/#R-TC-17006/Misc	$128.98	AMAZON CAPITAL SERVICES INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80016858	US COMM #RTC17006 - OFFICE SUP	$1,914.95	AMAZON CAPITAL SERVICES INC
124001086	IN STATE TRAVEL - JOHN MILLS	$407.40	JOHN MILLS

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000383	CR 5161905 -16.48	$30.43	HOME DEPOT USA INC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80016859	PAULINE FAY ROSA - Cremation a	$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000005	BARRY SHULL NOC - Cremation an	$1,095.00	MBJ LLC

Feb 03, 2025

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
141500204	PBA Subrecipient Agreement Inc	$423,296.07	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80016889	Emp Benefits 2/3/2025, Inv 179	$517,570.00	AFFIRMEDRX PBC
80016890	UMR Admin Fees, Feb 2025	$187,883.70	UMR INC (ADMIN FEES)
80016891	Emp Benefits 01/29, Jan 16-22	$925,275.13	UMR INC (CLAIMS)

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000657	Work Comp 2/3/25, Check 27408-	$1,032.58	WORKERS COMPENSATION

Total Checks = 125

Feb 03, 2025

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 3 Day of February, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 125