

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

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

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

March 03, 2025

Fund - 1001		General Fund	
2025	Check # 80017210	\$85.00	ALLSTATE TERMITE AND
	PO# 22500387	\$1,020.00	BLANKET CW25017 PEST CONTROL COURTHOUSE
2025	Check # 80017211	\$75.94	AMAZON CAPITAL SERVI
	PO# 22500128	\$1,625.00	Blanket/Omnia/Amazon #R-TC- 17006/Maintenance Sup
	PO# 22504784	\$38.98	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO# 22504785	\$7.99	Omnia/US Comm/#R-TC-17006/Misc. Sup/Detention
	PO# 22504785	\$8.99	Omnia/US Comm/#R-TC-17006/Misc. Sup/Detention
2025	Check # 80017212	\$5,255.01	ATHENA ENERGY SERVIC
	PO# 22504802	\$1,839.25	Utility Bill/Natural Gas Customer #39583-Jan. 25
	PO# 22504802	\$3,415.76	Utility Bill/Natural Gas Customer #39583-Jan. 25
2025	Check # 80017213	\$476.36	BRADY INDUSTRIES OF
	PO# 22504780	\$476.36	STANDARD NOC ICE MELT FOR COURTHOUSE
2025	Check # 80017214	\$416.00	CENTRAL GLASS & MIRR
	PO# 22504403	\$416.00	STANDARD NOC 2ND FLOOR ANNEX DOORS
2025	Check # 80017215	\$75.00	CENTRAL OKLAHOMA WIN
	PO# 22502831	\$500.00	BLANKET SW0817P MRO PLUMBING SUPPLIES
2025	Check # 80017216	\$291.00	CENTRAL PRINTING AKA
	PO# 22503939	\$291.00	printing/NOC QUOTE 250670

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

March 03, 2025

2025	Check # 80017217	\$128.79	EUREKA WATER COMPANY
	PO# 22500031	\$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO# 22500060	\$500.00	CW24006 BLANKET Bottled Water
	PO# 22500380	\$800.00	BLANKET CW24006 BOTTLED WATER
	PO# 22500942	\$800.00	Blanket CW24006 - Water Bottle Engineering
2025	Check # 80017218	\$201.14	MIDCON DATA SERVICES
	PO# 22500217	\$6,000.00	BLANKET for storage services
2025	Check # 80017219	\$12,146.00	OKLAHOMA COUNTY CRIM
	PO# 22502001	\$145,752.00	BLKT - OCCJA Pretrial Services
2025	Check # 80017220	\$21.00	ROGER'S SAFE & LOCK
	PO# 22500360	\$600.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES/KEYS SERV
2025	Check # 80017221	\$315.00	RYAN LOWRANCE
	PO# 22504638	\$315.00	MONTHLY MILEAGE
2025	Check # 80017222	\$76.92	VICTORY SUPPLY LLC
	PO# 22504778	\$25.64	NOC/Quote #/QUO11229/Item #SHDEN/Shoes/Detention
2024	Check # 101029845	\$2,368.75	MGT OF AMERICA CONSU
	PO# 22400016	\$9,475.00	BLANKET Consulting for JJC daily rates FY24
2025	Check # 101029846	\$825.00	BOARD OF REGENTS OF
	PO# 22500097	\$30,000.00	Blanket/DA Contract for Prof Services/Psychologic

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

March 03, 2025

2025	Check # 101029847	\$3,718.62	CITY OF OKLAHOMA CIT
	PO# 22500158	\$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
	PO# 22504770	\$472.51	Utility Bill/Water Acct #250101597336/Det. Add-On
	PO# 22504845	\$1,876.08	Utility Bill/Water Acct #250101135677-Jan. 2025
	PO# 22504845	\$1,010.19	Utility Bill/Water Acct #250101135677-Jan. 2025
2025	Check # 101029848	\$1,913.55	CITY OF OKLAHOMA CIT
	PO# 22504686	\$524.49	NOC - Business Improvement Assessment, Dist No. 9
	PO# 22504687	\$271.40	NOC - Business Improvement Assessment, Dist No. 9
	PO# 22504688	\$1,117.66	NOC - Business Improvement Assessment, Dist No. 9
2025	Check # 101029849	\$625.00	CODA (COUNTY OFFICER
	PO# 22504318	\$625.00	noc registration fees
2025	Check # 101029850	\$59,953.08	DISTRICT ATTORNEYS C
	PO# 22500147	\$719,437.00	BLANKET DA Contracted Services 2024/25
2025	Check # 101029851	\$11,551.16	FLEETCOR TECHNOLOGIE
	PO# 22500700	\$1,250.00	omnia/Blanket for JB Emergency Fuel/Detention
	PO# 22504502	\$11,506.58	OMNIA R211101 FUEL BLANKET
2025	Check # 101029852	\$1,825.00	JAMES R GAYLOR
	PO# 22500781	\$250.00	STANDARD NOC ANNEX ASBESTOS TESTING 5TH FLOOR
	PO# 22503515	\$1,575.00	STANDARD NOC CHOUSE FLOODING SAMPLING

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

March 03, 2025

2025	Check # 101029853	\$10,421.00	METRO PARKING GARAGE
	PO# 22500061	\$5,268.00	NOC BLANKET Parking
	PO# 22500096	\$1,392.00	NOC/Blanket for Parking Space Fee #34
	PO# 22500153	\$5,568.00	BLANKET Parking for Court Staff 2024 - 2025
	PO# 22500173	\$61,000.00	BLANKET FOR PARKING
	PO# 22500205	\$40,700.00	BLANKET FOR PARKING
	PO# 22500943	\$5,268.00	BLANKET - NOC - Employee Parking
	PO# 22504262	\$2,400.00	Blanket: Parking at Metro Garage
2025	Check # 101029854	\$1,172.35	OG&E
	PO# 22504844	\$1,172.35	Utility Bill/Electric for Jan. 2025-Det. Add-On.
2025	Check # 101029855	\$29,586.15	OKLAHOMA COUNTY PUBL
	PO# 22500191	\$355,033.80	BLANKET Krowse Office Rental Agreement 2024-2025
2025	Check # 101029856	\$33,322.67	OKLAHOMA COUNTY PUBL
	PO# 22500204	\$399,871.92	BLANKET Rental Agreement Lincoln 2024- 2025
2025	Check # 101029857	\$200.00	OKLAHOMA EMERGENCY M
	PO# 22500009	\$200.00	NOC: OEMA Membership Dues
2025	Check # 101029858	\$929.05	OKLAHOMA EMERGENCY M
	PO# 22504834	\$629.05	NOC: OEMA Conference Registration for Greg
	PO# 22504834	\$300.00	NOC: OEMA Conference Registration for Greg
2025	Check # 101029859	\$1,408.59	OKLAHOMA NATURAL GAS
	PO# 22500165	\$15,000.00	BLANKET Natural Gas Utility Service 2024- 2025
	PO# 22504766	\$1,266.00	Utility Bill/Gas for January 2025-Det. Add-On.

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

March 03, 2025

2025	Check # 101029860	\$25.00	OKLAHOMA WATER RESOU
	PO# 22504857	\$25.00	2024 Annual Groundwater Use Admin Fee
2025	Check # 101029861	\$2,515.00	P & L FIRE PROTECTIO
	PO# 22501932	\$2,515.00	STANDARD NOC INSTALL FIRE SPRINKLER HEADS 3RD FL
2025	Check # 101029862	\$11,567.82	PEREGRINE CORPORATIO
	PO# 22503670	\$30,000.00	BLANKET - printing CW24020
2025	Check # 101029863	\$1,583.40	PIERCE COUCH HENDRIC
	PO# 22501601	\$50,000.00	BLANKET Horvath vs BoCC CIV-21-514-F
	PO# 22501603	\$20,000.00	BLANKET Willis vs BoCC CIV-18-323-D
2025	Check # 101029864	\$50.00	PUREVIDA WATER TECHN
	PO# 22500194	\$600.00	BLANKET for water/NOC
2025	Check # 101029865	\$25.00	SSM HEALTH CARE OF O
	PO# 22500177	\$10,000.00	BLANKET Drug and alcohol testing 2024/25
2025	Check # 101029866	\$8.79	STAPLES
	PO# 22502700	\$2,500.00	EB Blanket Office Supplies- SW0180

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

March 03, 2025

2025	Check # 101029867	\$7,113.62	US FOODSERVICE INC
	PO# 22503666	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO# 22504568	\$0.00	Sourcewell #111621USF/Kitchen Supp/Detention
	PO# 22504568	\$54.38	Sourcewell #111621USF/Kitchen Supp/Detention
	PO# 22504568	\$77.82	Sourcewell #111621USF/Kitchen Supp/Detention
	PO# 22504568	\$197.07	Sourcewell #111621USF/Kitchen Supp/Detention
2025	Check # 101029868	\$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 # 80017202	\$30.00	ALLSTATE TERMITE AND
	PO# 22500663	\$540.00	CW25017 BLANKET Building & Grounds Main.
2025	Check # 80017203	\$193.76	AMAZON CAPITAL SERVI
	PO# 22504529	\$193.76	Omnia R-TC-17006 Highway Equipment Repair/Parts
2025	Check # 80017204	\$700.39	BATTERY OUTFITTERS I
	PO# 22500660	\$2,000.00	NOC BLANKET Batteries
	PO# 22503680	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 80017205	\$129.50	EALES ELECTRONICS CO
	PO# 22500647	\$1,600.00	NOC BLANKET Building & Grounds

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

March 03, 2025

2025	Check # 80017206	\$21.80	GRAYBAR ELECTRIC CO
	PO# 22504564	\$21.80	NOC Building & Grounds (Repair Supplies)
2025	Check # 80017207	\$418.89	KIRBY-SMITH MACHINER
	PO# 22504533	\$418.89	NOC Highway Equipment Repair/Parts
2025	Check # 80017208	\$1,177.50	VANCE BROTHERS LLC
	PO# 22503348	\$2,500.00	CW25025-1 BLANKET Road & Bridge Materials
2025	Check # 80017209	\$129.39	WARREN POWER & MACHI
	PO# 22504548	\$129.39	NOC Heavy Equipment Parts
2025	Check # 110017210	\$17,403.29	C&H OUTDOOR LLC
	PO# 22504681	\$17,403.29	Sourcewell 031423-EDP Road & Bridge Materials
2025	Check # 110017211	\$307.50	CH&W LLC
	PO# 22504282	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110017212	\$143.95	GELCO CLOTHING & SH
	PO# 22502339	\$2,000.00	Blanket NOC Safety Supplies
2025	Check # 110017213	\$582.53	GENUINE PARTS COMPAN
	PO# 22501801	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22502934	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
2025	Check # 110017214	\$83,416.85	HASKELL LEMON CONSTR
	PO# 22504410	\$79,923.69	CW25025-2 ROAD & BRIDGE MATERIALS
	PO# 22504410	\$3,493.16	CW25025-2 ROAD & BRIDGE MATERIALS

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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March 03, 2025

2025	Check # 110017215	\$91.00	METRO PARKING GARAGE
	PO# 22500615	\$1,092.00	NOC BLANKET PARKING
2025	Check # 110017216	\$921.41	OG&E WAREHOUSE
	PO# 22502338	\$3,000.00	NOC BLANKET Utilities Electric
	PO# 22503349	\$3,000.00	NOC BLANKET Utilities Electric
2025	Check # 110017217	\$1,315.02	PERFECTION EQUIPMENT
	PO# 22502626	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110017218	\$242.58	SPRAYER SPECIALTIES
	PO# 22504625	\$242.58	NOC Highway Equipment Repair/Parts
2025	Check # 110017219	\$96.83	STAPLES
	PO# 22500710	\$2,000.00	SW0180 BLANKET Office Supplies
2025	Check # 110017220	\$270.00	STEVEN C DUNBAR DBA
	PO# 22500651	\$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110017221	\$55.00	TERRY L DITTNER DBA
	PO# 22500653	\$1,500.00	NOC BLANKET Professional Services A&E
2025	Check # 110017222	\$142.90	TISDELLS IMPLEMENTS
	PO# 22500562	\$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110017223	\$266.00	TRIANGULAR SILT DIKE
	PO# 22504549	\$266.00	NOC Road & Bridge Materials

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

March 03, 2025

2025	Check # 110017224	\$788.14	UNIFIRST HOLDINGS IN
	PO# 22500560	\$400.00	NOC BLANKET Shop Supplies
	PO# 22502935	\$3,000.00	NOC BLANKET Uniform Wearing & Apparel
	PO# 22504791	\$3,000.00	NOC BLANKET Uniform & Wearing Apparel
2025	Check # 110017225	\$91.92	WYLIE & SONS INC DBA
	PO# 22504594	\$91.92	NOC Highway Equipment Repair/Parts

Fund - 1130 Resale Property - Budgeted

2025	Check # 113003934	\$159.96	CITY OF MIDWEST CITY
	PO# 22500339	\$5,000.00	BLANKET-NOC-WATER SERVICES RESALE BLDG
2025	Check # 113003935	\$123.03	VERIZON WIRELESS SER
	PO# 22500313	\$2,000.00	BLANKET-NASPOSW1012V -NVLPT-#MA152-1 -WSCA32558533
2025	Check # 113003936	\$500.00	FORREST "BUTCH" FREE
	PO# 22504896	\$500.00	STANDARD-DEPOSIT TO TREASURER'S OVER & SHORT ACCT

Fund - 1160 Sheriff Service Fee Fund

2025	Check # 80017194	\$40.00	ALLSTATE TERMITE AND
	PO# 22500826	\$500.00	CW2517; MWC & RANGE PEST SOLUTIONS

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

March 03, 2025

2025	Check # 80017195	\$1,042.52	AMAZON CAPITAL SERVI
PO#	22504469	\$21.99	OMNIA RTC-17006; OFFICE SUPPLIES
PO#	22504469	\$282.00	OMNIA RTC-17006; OFFICE SUPPLIES
PO#	22504469	\$29.99	OMNIA RTC-17006; OFFICE SUPPLIES
PO#	22504469	\$145.00	OMNIA RTC-17006; OFFICE SUPPLIES
PO#	22504469	\$89.99	OMNIA RTC-17006; OFFICE SUPPLIES
PO#	22504469	\$42.99	OMNIA RTC-17006; OFFICE SUPPLIES
PO#	22504469	\$47.98	OMNIA RTC-17006; OFFICE SUPPLIES
PO#	22504469	\$20.88	OMNIA RTC-17006; OFFICE SUPPLIES
PO#	22504521	\$178.75	OMNIA RTC-17006; JUDICIAL , PAPER ROLL
PO#	22504620	\$110.98	OMNIA RTC17006- TRNING. RAM NEEDED FOR CPU
PO#	22504762	\$19.99	OMNIA RTC-17006; INV. LAMINATING SHEETS
2025	Check # 80017196	\$623.10	ARROW WRECKER SERVIC
PO#	22502695	\$2,300.00	NOC; BLANKET - ARROW WRECKER
2025	Check # 80017197	\$49.81	DAIOHS USA INC
PO#	22500809	\$2,750.00	NOC; FIRST CHOICE - SUPPLIES
2025	Check # 80017198	\$18.30	EUREKA WATER COMPANY
PO#	22502689	\$1,000.00	NOC; WATER BLNKT

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

March 03, 2025

2025	Check # 80017199	\$2,827.50	ORCHID UNIFORM RETAI
	PO# 22503810	\$456.75	SW0086 ; CLERICAL STAFF JACKETS
	PO# 22503810	\$54.75	SW0086 ; CLERICAL STAFF JACKETS
	PO# 22503810	\$93.50	SW0086 ; CLERICAL STAFF JACKETS
	PO# 22503810	\$327.25	SW0086 ; CLERICAL STAFF JACKETS
	PO# 22503810	\$129.50	SW0086 ; CLERICAL STAFF JACKETS
	PO# 22503810	\$233.75	SW0086 ; CLERICAL STAFF JACKETS
	PO# 22503810	\$280.50	SW0086 ; CLERICAL STAFF JACKETS
	PO# 22503810	\$50.75	SW0086 ; CLERICAL STAFF JACKETS
	PO# 22503810	\$46.75	SW0086 ; CLERICAL STAFF JACKETS
	PO# 22503810	\$467.50	SW0086 ; CLERICAL STAFF JACKETS
	PO# 22503810	\$420.75	SW0086 ; CLERICAL STAFF JACKETS
	PO# 22503810	\$219.00	SW0086 ; CLERICAL STAFF JACKETS
2025	Check # 80017200	\$5,607.50	SMITHS DETECTION INC
	PO# 22500807	\$33,645.00	NOC; SMITHS DETECTION - SECURITY
2025	Check # 80017201	\$95.00	WALKER COMPANIES INC
	PO# 22502265	\$95.00	NOC; PTSVCS - KIMBROUGH NOTARY RENEWAL
2025	Check # 116006385	\$200.00	CHOCTAW CHAMBER OF C
	PO# 22500860	\$200.00	noc; membership renewal
2025	Check # 116006386	\$761.07	DEEP SOUTH EQUIPMENT
	PO# 22504120	\$59.97	NOC; HYSTER FORKLIFT - MAINTENANCE
	PO# 22504120	\$16.00	NOC; HYSTER FORKLIFT - MAINTENANCE
	PO# 22504120	\$340.00	NOC; HYSTER FORKLIFT - MAINTENANCE
	PO# 22504120	\$345.10	NOC; HYSTER FORKLIFT - MAINTENANCE

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

March 03, 2025

2025	Check # 116006387	\$960.00	ENSURITY MOBILE CORP
	PO# 22504607	\$800.00	NOC; INV. TRACKERS & SUBSCRIPTION
	PO# 22504607	\$160.00	NOC; INV. TRACKERS & SUBSCRIPTION
2025	Check # 116006388	\$110.00	FBI NATIONAL ACADEMY
	PO# 22504851	\$110.00	NOC; FBI-LEEDA MEMEBERSHIP REF. PO#22500848
2025	Check # 116006389	\$3,094.00	METRO PARKING GARAGE
	PO# 22503905	\$5,824.00	BLANKET METRO PARKING
2025	Check # 116006390	\$1,573.31	OG&E
	PO# 22501993	\$10,000.00	BLANKET NOC; ELECTRICITY - MWC OGE
2025	Check # 116006391	\$400.00	OKLAHOMA SHERIFF & P
	PO# 22500857	\$400.00	noc; membership renewal
2025	Check # 116006392	\$580.02	SPEARS WORLD TRAVEL
	PO# 22504672	\$226.01	NOC; EXT. CF20-1790- CANTRELL, PANAMA CITY, FL
	PO# 22504672	\$128.00	NOC; EXT. CF20-1790- CANTRELL, PANAMA CITY, FL

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 03, 2025

Fund - 1161 Sheriff Special Revenue Fund

2025	Check # 161003844	\$595.00	EVERETT BAXTER JR FO
	PO# 22501659	\$595.00	NOC; INV - TRAINING REGISTRATION; MARNEY NUNN
2025	Check # 161003845	\$19,425.86	FLEETCOR TECHNOLOGIE
	PO# 22503915	\$54,000.00	BLANKET OMNIA R211101; FUEL
	PO# 22504617	\$11,959.39	OMNIA R211101; FUEL STD.
2025	Check # 161003846	\$3,457.00	OKLAHOMA DEPARTMENT
	PO# 22500944	\$52,976.00	NOC-Blnkt-XRay Machine registration fees

Fund - 1162 Sheriff Grant Fund

2025	Check # 162000165	\$70.00	ANGELA D MATHIS
	PO# 22504608	\$70.00	p-card; MARTHA COLLAR, TECH REUNIION - TFFC.SFTY

Fund - 1240 Planning Commission Fee Fund

2025	Check # 80017180	\$161.00	GREG CREWS
	PO# 22504867	\$161.00	IN STATE TRAVEL - GREG CREWS
2025	Check # 80017181	\$590.80	MATTHEW KEITH
	PO# 22504877	\$590.80	IN STATE TRAVEL - MATTHEW KEITH
2025	Check # 124001088	\$227.08	STAPLES CONTRACT AND
	PO# 22500778	\$3,000.00	SW0180 - OFFICE SUPPLIES - BLANKET

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

March 03, 2025

Fund - 1260 Court Services Fee Fund

2025	Check # 126000423	\$5,048.91	DISTRICT ATTORNEY
	PO# 22502184	\$63,315.33	BLKT - MOU for DA GPS Monitoring

Fund - 1300 IT Special Revenue Fund

2025	Check # 80017182	\$365.00	ABSOLUTE ECONOMICAL
	PO# 22504680	\$365.00	NOC - Cremation and Burial Services

2025	Check # 130000008	\$730.00	SCI OKLAHOMA FUNERAL
	PO# 22504468	\$365.00	NOC - Cremation and Burial Services
	PO# 22504613	\$365.00	NOC - Cremation and Burial Services

2025	Check # 130000009	\$365.00	SMITH & KERNKE FUNER
	PO# 22504452	\$365.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

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

March 03, 2025

2023	Check # 80017183	\$47,646.50	OKLAHOMA COUNTY CRIM
	PO# 22305216	\$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$780.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
	PO# 22305216	\$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
2023	Check # 80017184	\$11,453.43	TURN KEY HEALTH CLIN
	PO# 22306025	\$352,977.20	AR100091 - TurnKey Tele-Health Mental Health
2025	Check # 80017185	\$486,990.00	AXON ENTERPRISE INC
	PO# 22501742	\$6,785.50	AR047 - CVI - TASERS
	PO# 22501742	\$10,426.72	AR047 - CVI - TASERS
	PO# 22501742	\$469,777.78	AR047 - CVI - TASERS

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

March 03, 2025

2025	Check # 80017186	\$30,156.20	FIELDS AND FUTURES F
	PO# 22504000	\$30,156.20	BLANKET Subrecipient 30213 Increase, BOCC 12/27/24
2025	Check # 80017187	\$39,843.80	TOWN OF LUTHER
	PO# 22503998	\$39,843.80	BLANKET Subrecipient 20043, BOCC 12/27/24
2025	Check # 141500210	\$7,430.00	A-1 FREEMAN MOVING A
	PO# 22504014	\$19,348.00	BLANKET AR067 SW0050 1st Floor Moving Expenses
2025	Check # 141500211	\$16,367.00	CARY ROWTON
	PO# 22504632	\$16,367.00	ARPA Project 10067 3rd Floor Front Entrance
2025	Check # 141500212	\$39,730.00	CRYSTAL CREEK LLC
	PO# 22503488	\$39,730.00	Blanket AR120 Annex Elevator Penthouse AB Rem

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 03, 2025

Fund - 2010 Capital Improvement - Regular

2025	Check # 80017188	\$9,979.37	FD CONSTRUCTION LL
	PO# 22502944	\$5,054.58	C0085 CH Maintenance - Carpet Room 722 CW25087
	PO# 22503788	\$4,924.79	C0085 CH Maintenance - Carpet Room 722 CRT RM NOC
2025	Check # 80017189	\$1,675.00	FIRETROL PROTECTION
	PO# 22504167	\$1,675.00	C0079 3rd fl jud - fire alarm equip & install
2025	Check # 80017190	\$2,425.51	SYNERGY DATACOM SUPP
	PO# 22504164	\$2,425.51	C0085 CH Maint SW1004 network cable & accessories
2025	Check # 201001452	\$22,625.24	DUSTIN CLINT RAYBURN
	PO# 22503230	\$22,625.24	C0085 CH Maint, CW25090-2 Coyle Courtroom 811

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

March 03, 2025

Fund - 4010 Employee Benefits

2025	Check # 80017191	\$1,782.72	DEER OAKS EAP SERVIC
	PO# 22500683	\$25,000.00	BLANKET Employee Assist Program 2024/2025
2025	Check # 80017192	\$22,088.35	VISION SERVICE PLAN
	PO# 22500687	\$25,000.00	BLANKET Vision Service Plan Admin Fees 2024/2025
	PO# 22504685	\$19,207.25	Vision Claims January 2025
2025	Check # 80017223	\$422,912.85	UMR INC (CLAIMS)
	PO# 22504931	\$422,912.85	Emp Benefits 03/03, Feb 20-26
2025	Check # 401001859	\$54,011.27	EMPLOYEE MEDICAL BEN
	PO# 22504939	\$54,011.27	Emp Benefits 03/03, Check 872838-872864

Fund - 4020 Worker's Compensation

2025	Check # 402000663	\$2,326.41	WORKERS COMP
	PO# 22504904	\$2,326.41	Work Comp 3/3, Check 27441-27447

1001 - General Fund	\$203,675.76
1110 - Highway Cash	\$108,936.15
1130 - Resale Property - Budgeted	\$782.99
1160 - Sheriff Service Fee Fund	\$17,982.13
1161 - Sheriff Special Revenue Fund	\$23,477.86
1162 - Sheriff Grant Fund	\$70.00
1240 - Planning Commission Fee Fund	\$978.88
1260 - Court Services Fee Fund	\$5,048.91
1300 - IT Special Revenue Fund	\$1,460.00

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

March 03, 2025

1415 - American Rescue Plan-2021	\$679,616.93
2010 - Capital Improvement - Regular	\$36,705.12
4010 - Employee Benefits	\$500,795.19
4020 - Worker's Compensation	\$2,326.41
Total	\$1,581,856.33

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 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
80017210	BLANKET CW25017 PEST CONTROL C	\$85.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80017211	Blanket/Omnia/Amazon #R-TC-170	\$75.94	AMAZON CAPITAL SERVICES INC
80017212	Utility Bill/Natural Gas Custo	\$5,255.01	ATHENA ENERGY SERVICES HOLDINGS LLC
80017213	STANDARD NOC ICE MELT FOR COUR	\$476.36	BRADY INDUSTRIES OF KANSAS LLC
80017214	STANDARD NOC 2ND FLOOR ANNEX D	\$416.00	CENTRAL GLASS & MIRROR INC
80017215	BLANKET SW0817P MRO PLUMBING S	\$75.00	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80017216	Printing/NOC QUOTE 250670	\$291.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80017217	BLANKET-CW24006- WATER TREAS OF	\$128.79	EUREKA WATER COMPANY
80017218	BLANKET for storage services	\$201.14	MIDCON DATA SERVICES LLC
80017219	BLKT - OCCJA Pretrial Services	\$12,146.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80017220	BLANKET NOC BLDG GROUND MAINT	\$21.00	ROGER'S SAFE & LOCK LLC
80017221	MONTHLY MILEAGE	\$315.00	RYAN LOWRANCE
80017222	NOC/Quote #/QUO11229/Item #SHD	\$76.92	VICTORY SUPPLY LLC
101029845	BLANKET Consulting for JJC da	\$2,368.75	MGT OF AMERICA CONSULTING LLC
101029846	Blanket/DA Contract for Prof S	\$825.00	BOARD OF REGENTS OF THE UNIV OF OKLA

Total Checks = 108

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 03, 2025

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

101029847	Utility Bill/Water Acct #25010	\$3,718.62	CITY OF OKLAHOMA CITY
101029848	ADVENTURE ASSESSMENT: PARCEL R	\$1,913.55	CITY OF OKLAHOMA CITY
101029849	REGISTRATION: STEIN/MORRISON/H	\$625.00	CODA (COUNTY OFFICERS & DEPUTIES ASSOC)
101029850	BLANKET DA Contracted Service	\$59,953.08	DISTRICT ATTORNEYS COUNCIL
101029851	Juv Bureau Emergency Fuel/Dete	\$11,551.16	FLEETCOR TECHNOLOGIES INC
101029852	STANDARD NOC ANNEX ASBESTOS TE	\$1,825.00	JAMES R GAYLOR
101029853	NOC/Blanket for Parking Space	\$10,421.00	METRO PARKING GARAGE
101029854	Utility Bill/Electric for Jan.	\$1,172.35	OG&E
101029855	BLANKET Krowse Office Rental	\$29,586.15	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101029856	BLANKET Rental Agreement Linc	\$33,322.67	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101029857	MEMBERSHIP: .BARNES/J.COMSTOCK	\$200.00	OKLAHOMA EMERGENCY MANAGEMENT ASSOCIATION (OEMA)
101029858	NOC: OEMA Conference Registrat	\$929.05	OKLAHOMA EMERGENCY MANAGEMENT ASSOCIATION (OEMA)
101029859	213058930-2548134-18 Utility J	\$1,408.59	OKLAHOMA NATURAL GAS
101029860	2024 Annual Groundwater Use Ad	\$25.00	OKLAHOMA WATER RESOURCES BOARD
101029861	STANDARD NOC INSTALL FIRE SPRI	\$2,515.00	P & L FIRE PROTECTION INC
101029862	BLANKET - printing CW24020	\$11,567.82	PEREGRINE CORPORATION
101029863	BLANKET Willis vs BoCC CIV-1	\$1,583.40	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101029864	BLANKET for water/NOC	\$50.00	PUREVIDA WATER TECHNOLOGIES LLC

Total Checks = 108

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 03, 2025

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

101029865	BLANKET Drug and alcohol test	\$25.00	SSM HEALTHCARE OF OKLAHOMA, INC
101029866	EB Blanket Office Supplies- SW	\$8.79	STAPLES
101029867	Sourcwell #1116USF/Blanket fo	\$7,113.62	US FOODSERVICE INC
101029868	Blanket/DA Contract for Serv./	\$1,404.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80017202	CW25017 BLANKET Building & Gro	\$30.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80017203	Omnia R-TC-17006 Highway Equip	\$193.76	AMAZON CAPITAL SERVICES INC
80017204	NOC BLANKET Batteries	\$700.39	BATTERY OUTFITTERS INC
80017205	NOC BLANKET Building & Grounds	\$129.50	EAL'S ELECTRONICS CORPORATION
80017206	NOC Building & Grounds (Repair	\$21.80	GRAYBAR ELECTRIC CO INC
80017207	NOC Highway Equipment Repair/P	\$418.89	KIRBY-SMITH MACHINERY INC
80017208	CW25025-1 BLANKET Road & Bridg	\$1,177.50	VANCE BROTHERS PARTNERSHIP
80017209	NOC Heavy Equipment Parts	\$129.39	WARREN POWER & MACHINERY INC
110017210	Sourcwell 031423-EDP Road & B	\$17,403.29	C&H OUTDOOR LLC
110017211	NOC BLANKET Highway Equipment	\$307.50	CH&W LLC
110017212	Blanket NOC Safety Supplies	\$143.95	GELLCO CLOTHING & SHOES
110017213	SW0307A BLANKET Motor Vehicle	\$582.53	GENUINE PARTS COMPANY

Total Checks = 108

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 03, 2025

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

110017214	CW25025-2 ROAD & BRIDGE MATERI	\$83,416.85	HASKELL LEMON CONSTRUCTION CO
110017215	NOC BLANKET PARKING	\$91.00	METRO PARKING GARAGE
110017216	128696197-2	\$921.41	OG&E WAREHOUSE
110017217	NOC BLANKET Highway Equipment	\$1,315.02	PERFECTION EQUIPMENT CO INC
110017218	NOC Highway Equipment Repair/P	\$242.58	SPRAYER SPECIALTIES INC
110017219	SW0180 BLANKET Office Supplies	\$96.83	STAPLES
110017220	NOC BLANKET Highway Equipment	\$270.00	STEVEN C DUNBAR
110017221	NOC BLANKET Professional Servi	\$55.00	TERRY L DITTNER
110017222	NOC BLANKET Highway Equipment	\$142.90	TISDELLS IMPLEMENTS LLC
110017223	NOC Road & Bridge Materials	\$266.00	TRIANGULAR SILT DIKE CO INC
110017224	NOC BLANKET Uniform Wearing &	\$788.14	UNIFIRST HOLDINGS INC
110017225	NOC Highway Equipment Repair/P	\$91.92	WYLIE & SONS INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
113003934	43601-46036	\$159.96	CITY OF MIDWEST CITY
113003935	642556703-00001	\$123.03	VERIZON WIRELESS SERVICES LLC
113003936	STANDARD-DEPOSIT TO TREASURER'	\$500.00	FORREST "BUTCH" FREEMAN FOR OVER/SHORT

Total Checks = 108

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 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
80017194	CW2517; MWC & RANGE PEST SOLUT	\$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80017195	OMNIA RTC-17006; JUDICIAL , PA	\$1,042.52	AMAZON CAPITAL SERVICES INC
80017196	NOC; BLANKET - ARROW WRECKER	\$623.10	ARROW WRECKER SERVICE INC
80017197	NOC; FIRST CHOICE - SUPPLIES	\$49.81	DAIOHS USA INC
80017198	NOC; WATER BLNKT	\$18.30	EUREKA WATER COMPANY
80017199	SW0086 ; CLERICAL STAFF JACKET	\$2,827.50	ORCHID UNIFORM RETAIL SALES LLC
80017200	NOC; SMITHS DETECTION - SECURT	\$5,607.50	SMITHS DETECTION INC
80017201	NOC; PTSVCS - KIMBROUGH NOTARY	\$95.00	WALKER COMPANIES INC
116006385	noc; membershp renewal	\$200.00	CHOCTAW CHAMBER OF COMMERCE
116006386	NOC; HYSTER FORKLIFT - MAINTEN	\$761.07	DEEP SOUTH EQUIPMENT CO
116006387	NOC; INV. TRACKERS & SUBSCRIPT	\$960.00	ENSURITY MOBILE CORP
116006388	NOC; FBI-LEEDA MEMEBERSHIP REF	\$110.00	FBI NATIONAL ACADEMY ASSOCIATES INC (FBIAA)
116006389	BLANKET METRO PARKING	\$3,094.00	METRO PARKING GARAGE
116006390	127305054-0	\$1,573.31	OG&E
116006391	noc; membership renewal	\$400.00	OKLAHOMA SHERIFFS & PEACE OFFICERS ASSOCIATION
116006392	1586760, 1586761	\$580.02	SPEARS WORLD TRAVEL SERVICE INC

Total Checks = 108

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Mar 03, 2025

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003844	NOC; INV - TRAINING REGISTRATI	\$595.00	EVERETT BAXTER JR FORENSICS LLC
161003845	OMNIA R211101; FUEL STD.	\$19,425.86	FLEETCOR TECHNOLOGIES INC
161003846	NOC-Blnkt-XRay Machine registr	\$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000165	p-card; MARTHA COLLAR, TECH RE	\$70.00	ANGELA D MATHIS

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017180	MILEAGE REIMBURSEMENT: INSPECT	\$161.00	GREG CREWS
80017181	MILEAGE REIMBURSEMENT: INSPECT	\$590.80	MATTHEW KEITH
124001088	SW0180 - OFFICE SUPPLIES - BLA	\$227.08	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 108

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 03, 2025

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

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000423	BLKT - MOU for DA GPS Monitori	\$5,048.91	DISTRICT ATTORNEY

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80017182	DAVID ELIAS REGUERA ALVAREZ CR	\$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000008	RUBEN MARTINEZ CREMATION	\$730.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL
130000009	MONCEIS MONCLOVA JR CREMATION	\$365.00	SMITH & KERNKE FUNERAL DIRECTORS LLC

Total Checks = 108

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 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
80017183	OCCJA Subrecipient Agreement -	\$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80017184	AR100091 - TurnKey Tele-Health	\$11,453.43	TURN KEY HEALTH CLINICS LLC
80017185	INUS5297381 AR047 - CVI - TASE	\$486,990.00	AXON ENTERPRISE
80017186	BLANKET Subrecipient 30213 Inc	\$30,156.20	FIELDS AND FUTURES FOUNDATION
80017187	BLANKET Subrecipient 20043, BO	\$39,843.80	TOWN OF LUTHER
141500210	BLANKET AR067 SW0050 1st Floor	\$7,430.00	A-1 FREEMAN MOVING AND STORAGE LLC
141500211	ARPA Project 10067 3rd Floor F	\$16,367.00	CARY ROWTON
141500212	Blanket AR120 Annex Elevator P	\$39,730.00	CRYSTAL CREEK LLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80017188	C0085 CH Maintenance - Carpet	\$9,979.37	FD CONSTRUCTION LLC
80017189	C0079 3rd fl jud - fire alarm	\$1,675.00	FIRETROL PROTECTION SYSTEMS INC
80017190	C0085 CH Maint SW1004 network	\$2,425.51	SYNERGY DATACOM SUPPLY INC
201001452	C0085 CH Maint, CW25090-2 Coyl	\$22,625.24	DUSTIN CLINT RAYBURN

Total Checks = 108

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 03, 2025

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

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80017191	BLANKET Employee Assist Progr	\$1,782.72	DEER OAKS EAP SERVICES LLC
80017192	Vision Claims January 2025	\$22,088.35	VISION SERVICE PLAN INSURANCE COMPANY
80017223	Emp Benefits 03/03, Feb 20-26	\$422,912.85	UMR INC (CLAIMS)
401001859	Emp Benefits 03/03, Check 8728	\$54,011.27	EMPLOYEE MEDICAL BENEFITS

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000663	Work Comp 3/3, Check 27441-274	\$2,326.41	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 3 Day of March, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 108