BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: FEBUARY 19, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT
1001	Miranda Fryer	22504566	The Beckman Company	Notified of expense when given invoice in January	$1,509.00

1 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 19, 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
80017031	MONTHLY MILEAGE REIMBURSEMENT	$534.10	ADAM HAFTMAN
80017032	BLANKET OMNIA RTC17006 JANITOR	$3,307.97	AMAZON CAPITAL SERVICES INC
80017033	MONTHLY MILEAGE REIMBURSEMENT	$427.00	APRIL DOOLEY
80017034	BLANKET- NOC- Publications	$25.35	BRIDGE TOWER OPCO LLC
80017035	MONTHLY MILEAGE REIMBURSEMENT	$277.90	CAMERON MCKEOWN
80017036	MILEAGE REIMB: SUPERVISORY SKI	$86.80	CHAD STEJSKAL
80017037	MONTHLY MILEAGE REIMBURSEMENT	$278.60	CHOL MCCARTHY
80017038	MONTHLY MILEAGE REIMBURSEMENT	$494.90	CHRISTOPHER BEVILL
80017039	BLANKET Sinco-Horvath vs BoCC	$1,034.00	COLLINS ZORN & WAGNER PLLC
80017040	NOC Plastic to make name plate	$875.71	COPE PLASTICS INC
80017041	BLANKET - SW1014 - Cox Televi	$5,923.15	COX COMMUNICATIONS INC
80017042	BLANKET-SW1034X-SERVICE AGREEM	$153.67	DAHILL OFFICE TECHNOLOGY CORP
80017043	MONTHLY MILEAGE REIMBURSEMENT	$385.00	DAVID CLEVENGER
80017044	MONTHLY MILEAGE REIMBURSEMENT	$501.90	DON STOTTS
80017045	M	$88.90	DREW MITCHELL
80017046	BLKT NOC FY24-25 Contract for	$473.00	DUBBER INC

Total Checks = 183

Feb 19, 2025

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

80017047	Blanket CW24006 - Water Bottle	$406.99	EUREKA WATER COMPANY
80017048	Blanket - CW25041 Medication f	$1,369.03	GRAPHITERX INC
80017049	MONTHLY MILEAGE REIMBURSEMENT	$223.30	HAYDEN HARMON
80017050	MONTHLY MILEAGE REIMBURSEMENT	$250.60	JASON KING
80017051	MONTHLY MILEAGE REIMBURSEMENT	$153.30	JIMMY HORTON
80017052	BLANKET OMNIA #209001564 ELEVA	$90.00	KONE INC
80017053	BLANKET NOC PLUMBING PARTS	$192.90	LOCKE SUPPLY COMPANY
80017054	BLANKET for storage services	$227.22	MIDCON DATA SERVICES LLC
80017055	BLKT - NOC FY24-25 Contract fo	$9,874.00	MIDCON RECOVERY SOLUTIONS LLC
80017056	Blanket - MMCAP-SW023A Pharmac	$25,258.63	MORRIS & DICKSON COMPANY
80017057	MONTHLY MILEAGE REIMBURSEMENT	$258.30	NATHAN BOWEN
80017058	Budget for FY 24/25 EMPLOYEE H	$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80017059	SW0086/Apparel for Michael Ly	$136.90	ORCHID UNIFORM RETAIL SALES LLC
80017060	Blanket SW1013R Copier Lease -	$981.34	RK BLACK INC
80017061	MONTHLY MILEAGE REIMBURSEMENT	$421.40	ROCKY SLOAN
80017062	Sourcewell 121923-SHI - Docks	$12,353.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80017063	Blanket SW 1013S Copy Charges	$3,648.08	STANDLEY SYSTEMS LLC
80017064	BLKT-FY25 Contract Renewal for	$294.00	STATE OF OKLAHOMA

Total Checks = 183

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 19, 2025

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

80017065	MONTHLY MILEAGE REIMBURSEMENT	$109.20	STEVE STOUT
80017066	BLKT - FY25 - NOC Computer Equ	$341.36	SYNERGY DATACOM SUPPLY INC
80017067	Add umbrella coverage Pharmacy	$1,509.00	THE BECKMAN COMPANY
80017068	BLANKET - TEEM Pretrial Servic	$88,646.05	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80017069	BLKT - FY25 Contract for Annua	$49,141.50	TYLER TECHNOLOGIES INC
80017070	BLANKET Thermal Energy Servic	$77,600.11	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80017071	BLANKET OMNIA R192002 MR&O SUP	$220.15	W W GRAINGER INC
80017072	BLANKET- NOC- Notary	$181.00	WALKER COMPANIES INC
80017073	BLANKET-NOC-PHARMACY SOFTWARE	$400.98	WARKENTINE INC DBA COMPUTER RX
80017074	BLKT-SW1046a-West Pub dba Thom	$791.31	WEST PUBLISHING CORPORATION
80017075	MONTHLY MILEAGE REIMBURSEMENT	$266.70	ZACHARY SCHLITTENHARDT
101029798	BLANKET-NOC- Printing	$217.20	A-C BUSINESS SERVICES, INC
101029799	NOC - Repairs and Maintenance	$311.00	AIR TECHNOLOGIES
101029800	MILEAGE REIMBURSEMENT	$35.70	ALISA WEST
101029801	BLKT - FY25 - SW1014 - Switche	$3,779.73	AT&T
101029802	BLKT - FY25 - SW1014 POTS Line	$44.05	AT&T OKLAHOMA
101029803	BLKT-FY25-SW1014-AT&T OneNet	$58.94	AT&T OKLAHOMA
101029804	BLANKET BOK Admin Fees 2024-2	$32,519.83	BANK OF OKLAHOMA NA

Total Checks = 183

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 19, 2025

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

101029805	LEGAL FEES	$1,040.00	BASS LAW FIRM P C
101029806	Blanket - Household Hazardous	$440.00	CITY OF MIDWEST CITY
101029807	BLANKET - for professional svc	$3,162.00	COSTAR REALTY INFORMATION INC
101029808	REQ-NOC-DeAnne English-Transcr	$155.00	DEANNE ENGLISH
101029809	Blanket- Printing	$486.71	GRAFTEC COMMUNICATIONS INC
101029810	MONTHLY MILEAGE REIMBURSEMENT	$229.60	JEFF DODGEN
101029811	MONTHLY MILEAGE REIMBURSEMENT	$75.60	LISA ELM
101029812	SUBSCRIPTION RENEWAL/NOC	$393.95	MARSHALL & SWIFT/BOECKH LLC
101029813	MONTHLY MILEAGE REIMBURSEMENT	$24.50	MAYA RANDALL
101029814	BLKT - FY25 - Parking garage f	$12,382.00	METRO PARKING GARAGE
101029815	MILEAGE REIMBURSEMENT	$63.70	NICHOLAS SHOEMAKER
101029816	STANDARD LICENSE RENEWAL THOMA	$75.00	OKLAHOMA CONSTRUCTION INDUSTRIES BOARD
101029817	BLANKET Professional Services	$37,500.00	OKLAHOMA COUNTY CRIMINAL JUSTICE ADVISORY COUNCIL
101029818	213467460-1244761-18 Natural G	$1,325.82	OKLAHOMA NATURAL GAS
101029819	MILEAGE REIMBURSEMENT	$54.79	RICHARD STEWART
101029820	BLANKET-SW0180-OFFICE SUPPLIES	$2,507.93	STAPLES CONTRACT AND COMMERCIAL INC
101029821	NOC- Professional Service- Aud	$96,555.00	STATE AUDITOR & INSPECTOR
101029822	BLANKET SW177 DOCUMENT DESTRUC	$286.56	THE MEADOWS CENTER FOR OPPORTUNITY

Total Checks = 183

Feb 19, 2025

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

101029823	Blanket: Online Research Servi	$70.40	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
101029824	99925 98955 Tax Forms	$1,202.12	TYLER BUSINESS FORMS
101029825	NOC refrigerant for HVAC	$1,031.24	UNITED REFRIGERATION INC
101029826	BLANKET SW1012V - Wireless Ser	$1,791.44	VERIZON WIRELESS SERVICES LLC
101029827	BLANKET - NOC - Funds for tire	$30.00	W & W TIRE LLC
101029828	BLANKET NOC TRASH DISPOSAL 10	$2,287.70	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80017076	CR1T1X-7P9Q-FXLJ $276.99 7006	$3,953.49	AMAZON CAPITAL SERVICES INC
80017077	BLANKET NOC FIRST AID AND SAFE	$248.91	CINTAS CORPORATION
80017078	CW25025-1 BLANKET Road & Bridg	$1,194.54	DUB ROSS COMPANY INC
80017079	D3 NOC Electrical Material	$41.97	EMSCO ELECTRIC SUPPLY CO INC
80017080	CW24006 BLANKET Safety Supplie	$54.90	EUREKA WATER COMPANY
80017081	D3 Blanket NOC Equipment Repai	$975.31	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80017082	BLANKET SW307A AUTOMOTIVE PART	$800.87	O'REILLY AUTOMOTIVE STORES, INC
80017083	D3 Fuel Quote #Q25-012	$18,155.93	OFFEN PETROLEUM LLC
80017084	Blanket SW1013R Copier Lease O	$151.00	RK BLACK INC
80017085	BLANKET NOC Shop Maintenance/S	$318.81	SAFETY-KLEEN SYSTEMS INC

Total Checks = 183

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 19, 2025

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

80017086	D3 NOC Blanket - Owned Copier	$20.40	STANDLEY SYSTEMS LLC
80017087	BLANKET CW25017 Exterminating	$39.00	STEPHEN M USSERY
80017088	D3 SW0024B Blanket Tires/Tubes	$211.96	T & W TIRE LLC
80017089	CW25025-1 BLANKET Road & Bridg	$235.50	VANCE BROTHERS PARTNERSHIP
80017090	807752753 BLANKET Highway Equi	$20.40	W W GRAINGER INC
80017091	D3 Sourcewell 111522-SBM 17125	$4,035.58	WARREN POWER & MACHINERY INC
110017163	D3 NOC Blanket Gas Bottle mont	$109.12	A WELDORS SUPPLY COMPANY
110017164	D3 NOC Building/Grounds Mainte	$2,545.82	AMERICAN FENCE COMPANY, INC
110017165	D3 Blanket NOC - CEO Agreement	$15,500.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110017166	BLANKET NOC TIRES TUBES	$654.70	CH&W LLC
110017167	D3 NOC - Highway Materials	$704.88	CITIBANK N.A.
110017168	D3 NOC Blanket - Water/Sewage	$245.81	CITY OF OKLAHOMA CITY
110017169	D3 NOC - Vehicle Repair	$479.00	EAGLE ONE AUTO GLASS
110017170	D3 NOC Road Salt	$3,921.56	FRANK BILLS TRUCKING INC
110017171	Blanket NOC Safety Supplies	$152.95	GELLCO CLOTHING & SHOES
110017172	SW0307A BLANKET Motor Vehicle	$233.37	GENUINE PARTS COMPANY
110017173	D3 CW25025-1 Blanket Highway	$4,445.62	HASKELL LEMON CONSTRUCTION CO
110017174	USC16154 BLANKET Building & Gr	$36.70	HOME DEPOT USA INC

Feb 19, 2025

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

110017175	NOC BLANKET Equipment Rental	$339.34	INDUSTRIAL WELDING & TOOL SUPPLY
110017176	D3 NOC Vehicle Accessories	$385.00	JAMES FORD DBA MR. TINT
110017177	BLANKET NOC FUEL, OIL, GREASE	$1,357.05	LUNDYS PROPANE GAS COMPANY INC
110017178	BLANKET NOC MISCELLANEOUS SERV	$1,938.68	OG&E
110017179	BLANKET NOC Equipment repair a	$766.00	OKC TARP AND SUPPLY
110017180	BLANKET NOC Cleaning Supplies	$394.50	OKLAHOMA JANITORIAL SUPPLY
110017181	NOC BLANKET Fees for License &	$167.80	OKLAHOMA TURNPIKE AUTHORITY
110017182	D3 NOC - Vehicle Accessories	$3,055.25	PERFECTION EQUIPMENT CO INC
110017183	BLANKET NOC EQUIPMENT MAINTENA	$769.76	RAM PRODUCTS CHEMICALS & HIGH PRESSURE WASHERS INC
110017184	NOC BLANKET Highway Equipment	$150.00	RONALD W HARRINGTON
110017185	D3 NOC Blanket Motor Vehicle o	$13.13	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017186	D3 SW0035 Passenger Vehicles	$55,926.04	SBC RHC F NORM, LP
110017187	D3 NOC Blanket - Portable Toil	$440.00	THE DUMP DEPOT LLC
110017188	D3 NOC Blanket Uniform Rental	$450.64	UNIFIRST HOLDINGS INC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80016997	BLANKET-Wilshire and Indian Me	$14,558.75	MESHEK & ASSOCIATES LLC
80016998	BLANKET- Eng Agreement Westmin	$2,709.41	H.W. LOCHNER, INC

Total Checks = 183

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 19, 2025

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

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80016999	BLANKET-AMAZON BUSINESS OMNIA	$107.94	AMAZON CAPITAL SERVICES INC
80017000	BLANKET-OMES-LETTERHEAD,ENVELO	$285.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80017001	STAN-OMES-C00001067537-SW1020D	$924.65	DELL MARKETING LP
80017002	BLANKET-SW1013S-COPIER LEASE E	$155.11	STANDLEY SYSTEMS LLC
113003927	BLANKET-OMNIA R211101 RESALE B	$44.00	FLEETCOR TECHNOLOGIES INC
113003928	STANDARD-2025 CODA CONFERENCE	$189.60	FORREST "BUTCH" FREEMAN
113003929	BLANKET-OCSO-REIMB OF DEPUTY S	$8,182.62	OCSO
113003930	BLANKET-SOURCEWELL#012320 SCC	$179.85	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 183

Feb 19, 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
80017003	BLANKET- OMNIA #R TC 17006- Su	$4,100.59	AMAZON CAPITAL SERVICES INC
80017004	BLANKET- NOC- Coffee Machine L	$307.77	DAIOHS USA INC
80017005	BLANKET- NOC- Ice Machine Leas	$460.00	RED ROCK FOOD EQUIPMENT LLC
80017006	SW1010- Software	$3,977.48	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80017007	BLANKET- NOC- Software license	$350.00	STANDLEY SYSTEMS LLC
80017008	BLANKET- NOC- Maintenance	$227.88	SUMMIT MAILING & SHIPPING SYSTEMS LLC
115000494	BLANKET- NOC- Presort Mail	$60.70	PRESORT FIRST CLASS
115000495	BLANKET- Prof Svc- Consulting	$2,501.95	STATE AUDITOR & INSPECTOR

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
151000246	NOC- Exhibitor Fees	$1,000.00	OKLAHOMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80017009	BLANKET- GS-03F-046DA- Plotter	$488.48	CANON FINANCIAL SERVICES INC

Total Checks = 183

Feb 19, 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
80017010	OMNIA RTC-17006; FLT. SHOP FUS	$903.53	AMAZON CAPITAL SERVICES INC
80017011	002 6110 077524601	$146.17	COX COMMUNICATIONS INC
80017012	NOC; FIRST CHOICE LEASE	$140.00	DAIOHS USA INC
80017013	NOC; WATER BLNKT	$91.50	EUREKA WATER COMPANY
80017014	NOC; B301-00065, SEAT BELT	$54.92	HOWARD GM II INC
80017015	SW1013I; IMAGENET CONSULTING	$5,518.08	IMAGENET CONSULTING LLC
80017016	NOC; PHYSICAL BLANKET	$120.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80017017	SW0220; TRNG. - FALL QUAL AMMO	$4,323.66	PRECISION DELTA CORP
80017018	NOC; EXT. CF24-5899; RIVERSIDE	$3,567.13	SECURITY TRANSPORT SERVICES INC
80017019	NOC; OMES FOR LEI BLNKT	$294.00	STATE OF OKLAHOMA
80017020	SW0817NVP; FLT. DUMP HOOPER	$1,580.40	W W GRAINGER INC
116006363	NOC; PER DIEM REIMBURSEMENT	$610.70	ANGELA RILEY
116006364	NOC; FLEET BLANKET	$571.05	BARNES WRECKER SERVICE INC
116006365	NOC; FLT - B302-00034; COMM. P	$2,482.97	BOB HURLEY RV OKC LLC
116006366	NOC; PER DIEM REIMBURSEMENT -	$1,125.35	BRANDON A HOLMES
116006367	NOC CITY OF MWC; BLKT	$505.59	CITY OF MIDWEST CITY

Total Checks = 183

Feb 19, 2025

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

116006368	NOC; PER DIEM REQUEST A. RILEY	$337.12	CODY COMPTON
116006369	BLNKT; NOC ALARM FOR MWC	$28.00	COMTEC ELECTRONIC SYSTEMS INC
116006370	noc; membership renewal	$110.00	FBI NATIONAL ACADEMY ASSOCIATES INC (FBIAA)
116006371	BLANKET SW0307A; PARTS	$845.44	GENUINE PARTS COMPANY
116006372	NOC membership renewal	$270.00	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE
116006373	PER DIEM REIMBURSEMENT - MCSA	$874.00	JAMES ANDERSON
116006374	TFFC.SFTY - EMBLEM GOKART	$420.00	PERFECTION EQUIPMENT CO INC
116006375	NOC; FLT. B301-00144; BENNETT	$2,338.71	SBC RHC C MWC LP
116006376	SOURCEWELL #012320 -SCC; PERSON	$18.15	STAPLES
116006377	NOC; PER DIEM REIMBURSMENT - A	$420.17	TOMMIE JOHNSON III

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017021	US COMM #RTC17006 - OFFICE SUP	$68.94	AMAZON CAPITAL SERVICES INC

Total Checks = 183

Feb 19, 2025

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000385	NOC BAGS, BAGGING, TIES	$2,478.00	BAGS INC
129000386	BLANKET USC16154 HAND TOOLS	$47.73	HOME DEPOT USA INC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80017022	LARRY MARLIN WOLFF- Cremation	$730.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000007	RICHARD WAYNE SWEAT- Cremation	$365.00	OK CREMATION & MORTUARY SERVICE LLC

Total Checks = 183

Feb 19, 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
80017023	BLKT - ARPA Project 10068 - Cu	$46,937.98	EST, INC
80017024	BLANKET AR073 HVAC and Life	$222,992.32	UNITED MECHANICAL INC
141500205	BLANKET AR067 Annex Front Ent	$69,500.00	JIM COOLEY CONSTRUCTION LLC
141500206	BLANKET County Ele Replace AR	$7,750.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
141500207	BLANKET P22120-03 ARPA Consul	$110,000.00	ACCENTURE LLP
141500208	AR047 BB: 7/16/24 BOCC: 5/22/2	$22,585.83	ARROWHEAD SCIENTIFIC INC
141500209	BLANKET AR033 5th Floor Social	$89,079.00	LEADERSHIP SQUARE REALTY INVESTORS LLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400036	BLANKET-Design for New Adult D	$1,616,039.88	HELLMUTH OBATA & KASSABAUM INC

Total Checks = 183

Feb 19, 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
80017025	Medicare Advantage Services 3/	$130,354.20	BESTCO BENEFIT PLANS LLC
80017026	Emp Benefits 02/19, Feb 6 - Fe	$402,500.28	UMR INC (CLAIMS)
401001856	Emp Benefits 02/19, Check 8727	$16,336.71	EMPLOYEE MEDICAL BENEFITS
401001857	BLANKET Fees for FY 2024 - 20	$1,581.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000660	Work Comp 2/19, Check 27421-27	$8,627.55	WORKERS COMPENSATION
402000661	BLANKET Admin Fees for WC 202	$4,166.67	TWO OAKS INVESTMENTS LLC

Total Checks = 183

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 19, 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 19 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 = 183

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

Fund - 1001 General Fund

2025	**Check # 80017026**		**$18,472.55**	**BANK OF AMERICA, N.A**
	PO#	22504622	$18,472.55	PCARD STATEMENT 013125
	PO#	22504622	$18,472.55	PCARD STATEMENT 013125
2025	**Check # 80017031**		**$534.10**	**ADAM HAFTMAN**
	PO#	22504643	$534.10	MONTHLY MILEAGE
2025	**Check # 80017032**		**$3,307.97**	**AMAZON CAPITAL SERVI**
	PO#	22500156	$1,000.00	BLANKET office supplies/OMNIA R-TC-17006
	PO#	22500253	$12,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO#	22500289	$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO#	22500795	$2,100.00	Blanket - OMNIA R-TC-17006 - Office Supplies
	PO#	22504417	$109.98	chair - OMNIA-R-TC-17006
	PO#	22504417	$9.99	chair - OMNIA-R-TC-17006
	PO#	22504444	$209.40	scanner supplies/OMNIA-R-TC-17006
	PO#	22504444	$39.99	scanner supplies/OMNIA-R-TC-17006
	PO#	22504541	$102.64	Omnia-R-TC-17006 - Computer Equipment
	PO#	22504541	$188.35	Omnia-R-TC-17006 - Computer Equipment
	PO#	22504541	$19.99	Omnia-R-TC-17006 - Computer Equipment
	PO#	22504565	$88.95	STANDARD OMNIA RTC17006 OFFICE SUPPLIES
	PO#	22504583	$449.99	Omnia-R-TC-17006 - Scanner for Pharmacy
	PO#	22504610	$67.20	STANDARD Omnia RTC17006 Thermometer laser gun
2025	**Check # 80017033**		**$427.00**	**APRIL DOOLEY**
	PO#	22504647	$427.00	MONTHLY MILEAGE

2025	**Check # 80017034**		**$25.35**	**BRIDGE TOWER OPCO LL**
	PO#	22500261	$750.00	BLANKET- NOC- Publications
2025	**Check # 80017035**		**$277.90**	**CAMERON MCKEOWN**
	PO#	22504648	$277.90	MONTHLY MILEAGE
2025	**Check # 80017036**		**$86.80**	**CHAD STEJSKAL**
	PO#	22504661	$86.80	mileage reimbursement
2025	**Check # 80017037**		**$278.60**	**CHOL MCCARTHY**
	PO#	22504639	$278.60	MONTHLY MILEAGE
2025	**Check # 80017038**		**$494.90**	**CHRISTOPHER BEVILL**
	PO#	22504637	$494.90	MONTHLY MILEAGE
2025	**Check # 80017039**		**$1,034.00**	**COLLINS ZORN & WAGNE**
	PO#	22500188	$85,000.00	BLANKET Sinco-Horvath vs BoCC CIV-21-514 -G
	PO#	22500190	$115,000.00	BLANKET Foreman vs BoCC CIV-21-1062-F
2025	**Check # 80017040**		**$875.71**	**COPE PLASTICS INC**
	PO#	22503578	$875.71	noc plastic to make name plates
2025	**Check # 80017041**		**$5,923.15**	**COX COMMUNICATIONS I**
	PO#	22500168	$40.00	BLANKET for digital adap/NOC
	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#	22500953	$1,200.00	BLANKET - SW1014 - Cox Television Service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2025	**Check # 80017042**		**$153.67**	**DAHILL OFFICE TECHNO**
	PO#	22500227	$1,726.20	BLANKET-SW1034X-SERVICE AGREEMENT-COPIER LEASE
	PO#	22500231	$292.00	BLANKET-SW1034X-SERVICE AGREEMENT-COPIER MAINTENAN
2025	**Check # 80017043**		**$385.00**	**DAVID B CLEVENGER**
	PO#	22504646	$385.00	MONTHLY MILEAGE
2025	**Check # 80017044**		**$501.90**	**DON STOTTS**
	PO#	22504651	$501.90	MONTHLY MILEAGE
2025	**Check # 80017045**		**$88.90**	**DREW MITCHELL**
	PO#	22504652	$88.90	MONTHLY MILEAGE
2025	**Check # 80017046**		**$473.00**	**DUBBER INC**
	PO#	22500228	$7,000.00	BLKT NOC FY24-25 Contract for Call Recording Serv
2025	**Check # 80017047**		**$406.99**	**EUREKA WATER COMPANY**
	PO#	22500031	$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO#	22500221	$500.00	BLKT-FY25- CW24006 - Bottled Water for coolers
	PO#	22500262	$2,500.00	BLANKET- Water Delivery/ Coolers
	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
2025	**Check # 80017048**		**$1,369.03**	**GRAPHITERX INC**
	PO#	22503697	$100,000.00	Blanket - CW25041 Medication for Phrm

2025	**Check # 80017049**		**$223.30**	**HAYDEN HARMON**
	PO#	22504636	$223.30	MONTHLY MILEAGE
2025	**Check # 80017050**		**$250.60**	**JASON KING**
	PO#	22504645	$250.60	MONTHLY MILEAGE
2025	**Check # 80017051**		**$153.30**	**JIMMY HORTON**
	PO#	22504656	$153.30	MONTHLY MILEAGE
2025	**Check # 80017052**		**$90.00**	**KONE INC**
	PO#	22500375	$25,800.00	BLANKET OMNIA #209001564 ELEVATOR/CHAIR LIFT MO.
2025	**Check # 80017053**		**$192.90**	**LOCKE SUPPLY COMPANY**
	PO#	22500373	$2,500.00	BLANKET NOC PLUMBING PARTS
2025	**Check # 80017054**		**$227.22**	**MIDCON DATA SERVICES**
	PO#	22500217	$6,000.00	BLANKET for storage services
2025	**Check # 80017055**		**$9,874.00**	**MIDCON RECOVERY SOLU**
	PO#	22500229	$59,244.00	BLKT - NOC FY24-25 Contract for Midcon
2025	**Check # 80017056**		**$25,258.63**	**MORRIS & DICKSON COM**
	PO#	22502625	$30,000.00	Blanket - MMCAP-SW023A Pharmacy Medication and sup
	PO#	22504501	$100,000.00	Blanket MMCAP-SW023A Meds and supplies for phrm
2025	**Check # 80017057**		**$258.30**	**NATHAN BOWEN**
	PO#	22504642	$258.30	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2025	**Check # 80017058**		**$2,476,510.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22500135	$29,718,120.00	BLANKET Budget for FY 24/25
2025	**Check # 80017059**		**$136.90**	**ORCHID UNIFORM RETAI**
	PO#	22503445	$136.90	SW0086/Apparel for Michael Ly
2025	**Check # 80017060**		**$981.34**	**RK BLACK INC**
	PO#	22500062	$1,812.00	Blanket SW1013R Copier Lease - Downtown
	PO#	22500167	$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO#	22502185	$3,832.60	BLANKET - SW1034R
	PO#	22502187	$2,211.80	BLANKET - SW1034R
2025	**Check # 80017061**		**$421.40**	**ROCKY SLOAN**
	PO#	22504649	$421.40	MONTHLY MILEAGE
2025	**Check # 80017062**		**$12,353.00**	**SOFTWARE HOUSE INTER**
	PO#	22504544	$12,353.00	Sourcewell 121923-SHI - Docks for Laptops

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2025	**Check # 80017063**		**$3,648.08**	**STANDLEY SYSTEMS LLC**
	PO#	22500033	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22500056	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22500234	$500.04	BLK - SW1013S - FY2024-2025 Standley Maintenance
	PO#	22500235	$1,512.60	BLK - SW1013S - Standley Lease
	PO#	22500242	$10,000.00	BLANKET- SW1013S- Copier Lease
	PO#	22500256	$3,000.00	BLANKET- SW1013S- Copier maintenance
	PO#	22500350	$600.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46985
	PO#	22500351	$2,634.48	BLANKET-SW1013S-COPIER LEASE EQUIP#46985
	PO#	22500391	$798.00	Blanket SW 1013S Copy Charges
	PO#	22500393	$2,182.20	Blanket SW 1013S Copier Lease
	PO#	22500556	$3,000.00	BLANKET-SW1013S Copier/Plotter 6/3/2024 BOCC
	PO#	22500557	$1,600.00	BLANKET-SW1013S Copier/Plotter 6/03/24 BOCC
2025	**Check # 80017064**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22501997	$3,528.00	BLKT-FY25 Contract Renewal for OMES
2025	**Check # 80017065**		**$109.20**	**STEVE STOUT**
	PO#	22504635	$109.20	MONTHLY MILEAGE
2025	**Check # 80017066**		**$341.36**	**SYNERGY DATACOM SUPP**
	PO#	22501990	$4,500.00	BLKT - FY25 - NOC Computer Equip and Repair Suppl
2025	**Check # 80017067**		**$1,509.00**	**THE BECKMAN COMPANY**
	PO#	22504566	$1,509.00	Add umbrella coverage Pharmacy

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2025	**Check # 80017068**		**$88,646.05**	**THE EDUCATION AND EM**
	PO#	22503962	$657,046.53	BLANKET - TEEM Pretrial Services Jan-June 25
2025	**Check # 80017069**		**$49,141.50**	**TYLER TECHNOLOGIES I**
	PO#	22501996	$589,698.00	BLKT - FY25 Contract for Annual Munis Maint & Sup
2025	**Check # 80017070**		**$77,600.11**	**VICINITY ENERGY OKLA**
	PO#	22500155	$600,000.00	BLANKET Thermal Energy Services 2024 - 2025
2025	**Check # 80017071**		**$220.15**	**W W GRAINGER INC DBA**
	PO#	22500356	$1,000.00	BLANKET OMNIA R192002 MR&O SUPPLIES & EQUIPMENT
2025	**Check # 80017072**		**$181.00**	**WALKER COMPANIES INC**
	PO#	22500265	$500.00	BLANKET- NOC- Notary
	PO#	22504679	$76.50	SW0114 - Notary Renewal for Laura Willis
2025	**Check # 80017073**		**$400.98**	**WARKENTINE INC**
	PO#	22500284	$4,752.00	BLANKET-NOC-PHARMACY SOFTWARE WIN RX SUPPORT
2025	**Check # 80017074**		**$791.31**	**WEST PUBLISHING CORP**
	PO#	22503656	$4,747.86	BLKT-SW1046a-West Pub dba Thomson Reuters-Clear
2025	**Check # 80017075**		**$266.70**	**ZACHARY SCHLITTENHAR**
	PO#	22504664	$266.70	MONTHLY MILEAGE
2025	**Check # 101029798**		**$217.20**	**A-C BUSINESS SERVICE**
	PO#	22500644	$1,000.00	BLANKET-NOC- Printing

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2025	**Check # 101029799**		**$311.00**	**AIR TECHNOLOGIES**
	PO#	22504543	$331.00	NOC - Repairs and Maintenance for Liebert Unit
2025	**Check # 101029800**		**$35.70**	**ALISA WEST**
	PO#	22504668	$35.70	Travel Reimbursement - Alisa West
2025	**Check # 101029801**		**$3,779.73**	**AT&T**
	PO#	22500226	$32,300.00	BLKT - FY25 - SW1014 - Switched Ethernet Services
2025	**Check # 101029802**		**$44.05**	**AT&T OKLAHOMA**
	PO#	22500225	$52,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	**Check # 101029803**		**$58.94**	**AT&T OKLAHOMA**
	PO#	22500224	$800.00	BLKT-FY25-SW1014- AT&T OneNet Long Distance Svc
2025	**Check # 101029804**		**$32,519.83**	**BANK OF OKLAHOMA NA**
	PO#	22500206	$450,000.00	BLANKET BOK Admin Fees 2024-2025
2025	**Check # 101029805**		**$1,040.00**	**BASS LAW FIRM P C**
	PO#	22502346	$10,000.00	blanket - legal fees
2025	**Check # 101029806**		**$440.00**	**CITY OF MIDWEST CITY**
	PO#	22500555	$5,000.00	Blanket - Household Hazardous 6/12/2024 BOCC
2025	**Check # 101029807**		**$3,162.00**	**COSTAR REALTY INFORM**
	PO#	22502631	$37,944.00	BLANKET - for professional svcs

2025	**Check # 101029808**		**$155.00**	**DEANNE ENGLISH**
	PO#	22503630	$155.00	REQ-NOC-DeAnne English-Transcript CF 2023-1310
2025	**Check # 101029809**		**$486.71**	**GRAFTEC COMMUNICATIO**
	PO#	22500266	$4,000.00	Blanket- Printing
2025	**Check # 101029810**		**$229.60**	**JEFF DODGEN**
	PO#	22504650	$229.60	MONTHLY MILEAGE
2025	**Check # 101029811**		**$75.60**	**LISA ELM**
	PO#	22504634	$75.60	MONTHLY MILEAGE
2025	**Check # 101029812**		**$393.95**	**MARSHALL & SWIFT/BOE**
	PO#	22504660	$383.95	SUBSCRIPTION RENEWAL/NOC
	PO#	22504660	$10.00	SUBSCRIPTION RENEWAL/NOC
2025	**Check # 101029813**		**$24.50**	**MAYA RANDALL**
	PO#	22504644	$24.50	MONTHLY MILEAGE
2025	**Check # 101029814**		**$12,382.00**	**METRO PARKING GARAGE**
	PO#	22500219	$26,016.00	BLKT - FY25 - Parking garage fees - IT Dept
	PO#	22500260	$52,000.00	BLANKET- NOC- Parking
	PO#	22500365	$12,000.00	NOC- Parking
	PO#	22500802	$9,724.00	Blanket NOC Employee Parking
2025	**Check # 101029815**		**$63.70**	**NICHOLAS SHOEMAKER**
	PO#	22504678	$63.70	IN STATE TRAVEL - Nick Shoemaker

2025	**Check # 101029816**		**$75.00**	**OKLAHOMA CONSTRUCTIO**
	PO#	22504595	$75.00	STANDARD LICENSE RENEWAL THOMAS TAYLOR
2025	**Check # 101029817**		**$37,500.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22500150	$150,000.00	BLANKET Professional Services FY2024/25
2025	**Check # 101029818**		**$1,325.82**	**OKLAHOMA NATURAL GAS**
	PO#	22500165	$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
2025	**Check # 101029819**		**$54.79**	**RICHARD STEWART**
	PO#	22504669	$46.48	Travel Reimbursement - Richard Stewart
	PO#	22504670	$8.31	Travel Reimbursement - Richard Stewart
2025	**Check # 101029820**		**$2,507.93**	**STAPLES CONTRACT AND**
	PO#	22500159	$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO#	22500252	$7,500.00	BLANKET- SW0180- Supplies
	PO#	22500288	$2,000.00	BLANKET-SW0180-OFFICE SUPPLIES FY 2025
	PO#	22500396	$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO#	22504275	$7,000.00	Blanket: SW-0180 Office Supplies
	PO#	22504285	$350.13	toner/SOURCEWELL 012320-SCC
	PO#	22504409	$269.24	dymo labels - SOURCEWELL - 012320-SCC
	PO#	22504591	$13.00	Sourcewell #012320 SCC-Office Supplies
	PO#	22504591	$38.96	Sourcewell #012320 SCC-Office Supplies
2025	**Check # 101029821**		**$96,555.00**	**STATE AUDITOR & INSP**
	PO#	22500363	$500,000.00	NOC- Professional Service- Audit

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2025	**Check # 101029822**		**$286.56**	**THE MEADOWS CENTER F**
	PO#	22500358	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE
2025	**Check # 101029823**		**$70.40**	**TRANSUNION RISK AND**
	PO#	22504283	$500.00	Blanket: Online Research Services
2025	**Check # 101029824**		**$1,202.12**	**TYLER BUSINESS FORMS**
	PO#	22503134	$184.82	NOC- Tax Forms
	PO#	22503134	$221.46	NOC- Tax Forms
	PO#	22503134	$198.16	NOC- Tax Forms
	PO#	22503134	$498.60	NOC- Tax Forms
	PO#	22503134	$99.08	NOC- Tax Forms
2025	**Check # 101029825**		**$1,031.24**	**UNITED REFRIGERATION**
	PO#	22504482	$1,031.34	NOC refrigerant for HVAC
2025	**Check # 101029826**		**$1,791.44**	**VERIZON WIRELESS SER**
	PO#	22500171	$22,000.00	BLANKET for Tele Comm Svcs/SW1012V
	PO#	22500381	$500.00	BLANKET SW1012V - Wireless Services
2025	**Check # 101029827**		**$30.00**	**W & W TIRE LLC**
	PO#	22500951	$100.00	BLANKET - NOC - Funds for tire services
2025	**Check # 101029828**		**$2,287.70**	**WASTE CONNECTIONS OF**
	PO#	22500390	$8,748.00	BLANKET NOC TRASH DISPOSAL 10 YARD ONLY

Fund - 1110 Highway Cash

2025	**Check # 80017076**		**$3,953.49**	**AMAZON CAPITAL SERVI**
	PO#	22500433	$2,000.00	BLANKET OMINA R-TC-17006 Supplies
	PO#	22504160	$19.70	Omnia r-tc-17006 Heavy Equipment Part
	PO#	22504319	$3,706.26	D3 Omnia R-TC-17006 - Salt Shed Roof
	PO#	22504319	$502.83	D3 Omnia R-TC-17006 - Salt Shed Roof
	PO#	22504515	$17.99	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22504515	$90.99	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22504515	$14.99	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22504597	$55.51	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22504630	$15.72	D3 Omnia R-TC-17006 - Misc supplies
2025	**Check # 80017077**		**$248.91**	**CINTAS CORPORATION**
	PO#	22500422	$1,500.00	BLANKET NOC FIRST AID AND SAFETY EQUIPMENT
	PO#	22504267	$750.00	D3 Blanket NOC First Aid Supplies
2025	**Check # 80017078**		**$1,194.54**	**DUB ROSS COMPANY INC**
	PO#	22503903	$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
2025	**Check # 80017079**		**$41.97**	**EMSCO ELECTRIC SUPPL**
	PO#	22504477	$41.97	D3 NOC Electrical Material
2025	**Check # 80017080**		**$54.90**	**EUREKA WATER COMPANY**
	PO#	22500443	$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
	PO#	22500646	$1,500.00	CW24006 BLANKET Safety Supplies
2025	**Check # 80017081**		**$975.31**	**GREAT WESTERN LEASIN**
	PO#	22500448	$7,500.00	BLANKET SW0198 AUTOMOTIVE AND TRAILER ACCESSORIES
	PO#	22500544	$1,000.00	D3 Blanket NOC Equipment Repair Parts

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2025	**Check # 80017082**		**$800.87**	**O'REILLY AUTOMOTIVE**
	PO#	22500481	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80017083**		**$18,155.93**	**OFFEN PETROLEUM LLC**
	PO#	22504540	$6,462.06	D3 Fuel Quote #Q25-012
	PO#	22504540	$11,693.87	D3 Fuel Quote #Q25-012
2025	**Check # 80017084**		**$151.00**	**RK BLACK INC**
	PO#	22500666	$1,812.00	Blanket SW1013R Copier Lease Operations Office
2025	**Check # 80017085**		**$318.81**	**SAFETY-KLEEN SYSTEMS**
	PO#	22500491	$3,000.00	BLANKET NOC Shop Maintenance/Supplies
2025	**Check # 80017086**		**$20.40**	**STANDLEY SYSTEMS LLC**
	PO#	22500568	$250.00	D3 NOC Blanket - Owned Copier Maintenance
2025	**Check # 80017087**		**$39.00**	**STEPHEN M USSERY**
	PO#	22500941	$468.00	BLANKET CW25017 Exterminating Services
2025	**Check # 80017088**		**$211.96**	**T & W TIRE LLC**
	PO#	22500519	$3,500.00	D3 SW0024B Blanket Tires/Tubes
2025	**Check # 80017089**		**$235.50**	**VANCE BROTHERS LLC**
	PO#	22501392	$2,500.00	CW25025-1 BLANKET Road & Bridge Materials
2025	**Check # 80017090**		**$20.40**	**W W GRAINGER INC DBA**
	PO#	22500639	$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2025	**Check # 80017091**		**$4,035.58**	**WARREN POWER & MACHI**
	PO#	22502415	$15,000.00	BLANKET NOC Equipment Repair
	PO#	22503545	$3,585.37	D3 Sourcewell 111522-SBM 17125 Highway Equipment
2025	**Check # 110017163**		**$109.12**	**A WELDORS SUPPLY COM**
	PO#	22500582	$1,320.00	D3 NOC Blanket Gas Bottle monthly lease
2025	**Check # 110017164**		**$2,545.82**	**AMERICAN FENCE COMPA**
	PO#	22504122	$2,545.82	D3 NOC Building/Grounds Maintenance
2025	**Check # 110017165**		**$15,500.00**	**CENTER FOR EMPLOYMEN**
	PO#	22501085	$108,500.00	D3 Blanket NOC - CEO Agreement
2025	**Check # 110017166**		**$654.70**	**CH&W LLC**
	PO#	22500423	$15,000.00	BLANKET NOC TIRES TUBES
2025	**Check # 110017167**		**$704.88**	**CITIBANK N.A.**
	PO#	22504442	$159.99	D3 NOC - Highway Materials
	PO#	22504442	$434.97	D3 NOC - Highway Materials
	PO#	22504442	$77.94	D3 NOC - Highway Materials
	PO#	22504442	$31.98	D3 NOC - Highway Materials
2025	**Check # 110017168**		**$245.81**	**CITY OF OKLAHOMA CIT**
	PO#	22503477	$1,500.00	D3 NOC Blanket - Water/Sewage Service
2025	**Check # 110017169**		**$479.00**	**EAGLE ONE AUTO GLASS**
	PO#	22502416	$1,000.00	NOC BLANKET EQUIPMENT MAINTENANCE SERVICES
	PO#	22504653	$50.00	D3 NOC - Vehicle Repair

2025	**Check # 110017170**		**$3,921.56**	**FRANK BILLS TRUCKING**
	PO#	22504287	$1,967.10	D3 NOC Road Salt
	PO#	22504287	$1,954.46	D3 NOC Road Salt
2025	**Check # 110017171**		**$152.95**	**GELLCO CLOTHING & SH**
	PO#	22502339	$2,000.00	Blanket NOC Safety Supplies
2025	**Check # 110017172**		**$233.37**	**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 # 110017173**		**$4,445.62**	**HASKELL LEMON CONSTR**
	PO#	22500449	$10,000.00	CW25025-1 BLANKET ROAD BUILDIN
	PO#	22503650	$5,000.00	D3 CW25025-1 Blanket Highway Materials
2025	**Check # 110017174**		**$36.70**	**HOME DEPOT USA INC**
	PO#	22500624	$2,500.00	USC16154 BLANKET Building & Grounds Main.
2025	**Check # 110017175**		**$339.34**	**INDUSTRIAL WELDING &**
	PO#	22500621	$5,000.00	NOC BLANKET Equipment Rental
2025	**Check # 110017176**		**$385.00**	**JAMES FORD**
	PO#	22504474	$150.00	D3 NOC Vehicle Accessories
	PO#	22504531	$150.00	D3 NOC Vehicle Accessories
	PO#	22504531	$85.00	D3 NOC Vehicle Accessories

2025	**Check # 110017177**		**$1,357.05**	**LUNDYS PROPANE GAS C**
	PO#	22500463	$5,000.00	BLANKET NOC FUEL, OIL, GREASE AND LUBRICANTS
2025	**Check # 110017178**		**$1,938.68**	**OG&E**
	PO#	22500475	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2025	**Check # 110017179**		**$766.00**	**OKC TARP AND SUPPLY**
	PO#	22500479	$2,000.00	BLANKET NOC Equipment repair and supplies
2025	**Check # 110017180**		**$394.50**	**OKLAHOMA JANITORIAL**
	PO#	22500477	$2,000.00	BLANKET NOC Cleaning Supplies
2025	**Check # 110017181**		**$167.80**	**OKLAHOMA TURNPIKE AU**
	PO#	22500486	$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
	PO#	22500609	$300.00	NOC BLANKET Fees for License & Permits
2025	**Check # 110017182**		**$3,055.25**	**PERFECTION EQUIPMENT**
	PO#	22504373	$2,239.05	D3 NOC - Vehicle Accessories
	PO#	22504373	$90.53	D3 NOC - Vehicle Accessories
	PO#	22504373	$816.20	D3 NOC - Vehicle Accessories
2025	**Check # 110017183**		**$769.76**	**RAM PRODUCTS CHEMICA**
	PO#	22500487	$1,000.00	BLANKET NOC EQUIPMENT MAINTENANCE AND REPAIR
2025	**Check # 110017184**		**$150.00**	**RONALD W HARRINGTON**
	PO#	22500632	$1,000.00	NOC BLANKET Highway Equipment Repair/Parts

2025	**Check # 110017185**		**$13.13**	**RUSH TRUCK CENTERS**
	PO#	22504279	$1,000.00	D3 NOC Blanket Motor Vehicle other parts
2025	**Check # 110017186**		**$55,926.04**	**SBC RHC F NORM, LP**
	PO#	22504161	$55,926.04	D3 SW0035 Passenger Vehicles
2025	**Check # 110017187**		**$440.00**	**THE DUMP DEPOT LLC**
	PO#	22504281	$3,300.00	D3 NOC Blanket - Portable Toilets
2025	**Check # 110017188**		**$450.64**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22503910	$2,000.00	D3 NOC Blanket Uniform Rental

Fund - 1111 CBRI

2023	**Check # 80016997**		**$14,558.75**	**MESHEK & ASSOCIATES**
	PO#	22303880	$415,287.63	BLANKET-Wilshire and Indian Meridian Engineering
2024	**Check # 80016998**		**$2,709.41**	**H.W. LOCHNER, INC**
	PO#	22401741	$209,025.00	BLANKET- Eng Agreement Westminster & Coffee Creek

Fund - 1130 Resale Property - Budgeted

2025	**Check # 80016999**		**$107.94**	**AMAZON CAPITAL SERVI**
	PO#	22500305	$3,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006-RESALE B
2025	**Check # 80017000**		**$285.00**	**CENTRAL PRINTING AKA**
	PO#	22500312	$5,000.00	BLANKET-OMES-LETTERHEAD,ENVELOPES ETC

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2025	**Check # 80017001**		**$924.65**	**DELL MARKETING LP**
	PO#	22504539	$924.65	STAN-OMES-C00001067537-SW1020D-DELL LATITUDE 5550
2025	**Check # 80017002**		**$155.11**	**STANDLEY SYSTEMS LLC**
	PO#	22500348	$900.00	BLANKET COPIER CHARGES EQUIPMENT#46984
	PO#	22500349	$1,530.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46984
2025	**Check # 113003927**		**$44.00**	**FLEETCOR TECHNOLOGIE**
	PO#	22500333	$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
2025	**Check # 113003928**		**$189.60**	**FORREST "BUTCH" FREE**
	PO#	22504654	$19.60	STANDARD-2025 CODA CONFERENCE BUTCH FREEMAN
	PO#	22504654	$170.00	STANDARD-2025 CODA CONFERENCE BUTCH FREEMAN
2025	**Check # 113003929**		**$8,182.62**	**OCSO**
	PO#	22500964	$98,191.44	BLANKET-OCSO-REIMB OF DEPUTY SHERIFF
2025	**Check # 113003930**		**$179.85**	**STAPLES CONTRACT AND**
	PO#	22500306	$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 80017003**		**$4,100.59**	**AMAZON CAPITAL SERVI**
	PO#	22502724	$949.90	OMNIA #R TC 17006- Tables
	PO#	22502724	$39.99	OMNIA #R TC 17006- Tables
	PO#	22502789	$263.61	OMNIA #R TC 17006- laptop
	PO#	22502789	$1,399.99	OMNIA #R TC 17006- laptop
	PO#	22504270	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2025	**Check # 80017004**		**$307.77**	**DAIOHS USA INC**
	PO#	22500634	$2,000.00	BLANKET- NOC- Coffee Machine Lease
	PO#	22500638	$4,000.00	BLANKET- Supplies
2025	**Check # 80017005**		**$460.00**	**RED ROCK FOOD EQUIPM**
	PO#	22500635	$3,000.00	BLANKET- NOC- Ice Machine Lease
2025	**Check # 80017006**		**$3,977.48**	**SOFTWARE HOUSE INTER**
	PO#	22504424	$359.87	SW1010- Software
	PO#	22504424	$3,617.61	SW1010- Software
2025	**Check # 80017007**		**$350.00**	**STANDLEY SYSTEMS LLC**
	PO#	22502692	$2,100.00	BLANKET- NOC- Software license
2025	**Check # 80017008**		**$227.88**	**SUMMIT MAILING & SHI**
	PO#	22500642	$1,000.00	BLANKET- NOC- Maintenance
2025	**Check # 115000494**		**$60.70**	**PRESORT FIRST CLASS**
	PO#	22500637	$1,000.00	BLANKET- NOC- Presort Mail
2025	**Check # 115000495**		**$2,501.95**	**STATE AUDITOR & INSP**
	PO#	22501306	$25,000.00	BLANKET- Prof Svc- Consulting

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

Fund - 1151 UCC Central Filing Fund

2025	**Check # 151000246**		**$1,000.00**	**OKLAHOMA SOCIETY OF**
	PO#	22504545	$1,000.00	NOC- Exhibitor Fees

Fund - 1152 Records Preservation Fund

2025	**Check # 80017009**		**$488.48**	**CANON FINANCIAL SERV**
	PO#	22500627	$6,894.04	BLANKET- GS-03F-046DA- Plotter Lease

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80017010**		**$903.53**	**AMAZON CAPITAL SERVI**
	PO#	22504470	$168.25	OMNIA RTC-17006; TECH. MONITOR TO REPLACE BRKN 1
	PO#	22504472	$5.59	OMNIA RTC-17006; FLT. SHOP FUSES
	PO#	22504472	$163.96	OMNIA RTC-17006; FLT. SHOP FUSES
	PO#	22504472	$27.99	OMNIA RTC-17006; FLT. SHOP FUSES
	PO#	22504472	$107.99	OMNIA RTC-17006; FLT. SHOP FUSES
	PO#	22504472	$385.40	OMNIA RTC-17006; FLT. SHOP FUSES
	PO#	22504472	$5.69	OMNIA RTC-17006; FLT. SHOP FUSES
	PO#	22504472	$6.99	OMNIA RTC-17006; FLT. SHOP FUSES
	PO#	22504472	$12.90	OMNIA RTC-17006; FLT. SHOP FUSES
	PO#	22504472	$18.77	OMNIA RTC-17006; FLT. SHOP FUSES
2025	**Check # 80017011**		**$146.17**	**COX COMMUNICATIONS I**
	PO#	22500823	$1,750.00	SW1014; COX BLKT
2025	**Check # 80017012**		**$140.00**	**DAIOHS USA INC**
	PO#	22500810	$1,680.00	NOC; FIRST CHOICE LEASE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2025	**Check # 80017013**		**$91.50**	**EUREKA WATER COMPANY**
	PO#	22502689	$1,000.00	NOC; WATER BLNKT
2025	**Check # 80017014**		**$54.92**	**HOWARD GM II INC DBA**
	PO#	22504020	$54.92	NOC; B301-00065, SEAT BELT
2025	**Check # 80017015**		**$5,518.08**	**IMAGENET CONSULTING**
	PO#	22500808	$48,940.44	SW1013I; IMAGENET CONSULTING
2025	**Check # 80017016**		**$120.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22500836	$300.00	NOC; PHYSICAL BLANKET
2025	**Check # 80017017**		**$4,323.66**	**PRECISION DELTA CORP**
	PO#	22504178	$4,323.66	SW0220; TRNG. - FALL QUAL AMMO
2025	**Check # 80017018**		**$3,567.13**	**SECURITY TRANSPORT S**
	PO#	22504017	$3,195.07	NOC; EXT. CF24-5899; RIVERSIDE, CA
	PO#	22504017	$372.06	NOC; EXT. CF24-5899; RIVERSIDE, CA
2025	**Check # 80017019**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22500657	$3,528.00	NOC; OMES FOR LEI BLNKT
2025	**Check # 80017020**		**$1,580.40**	**W W GRAINGER INC DBA**
	PO#	22504485	$159.00	SW0817NVP; FLT. DUMP HOOPER
	PO#	22504485	$1,421.40	SW0817NVP; FLT. DUMP HOOPER
2025	**Check # 116006363**		**$610.70**	**ANGELA RILEY**
	PO#	22504588	$610.70	NOC; PER DIEM REIMBURSEMENT
2025	**Check # 116006364**		**$571.05**	**BARNES WRECKER SERVI**
	PO#	22500843	$1,500.00	NOC; FLEET BLANKET

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2025	**Check # 116006365**		**$2,482.97**	**BOB HURLEY RV OKC LL**
	PO#	22502858	$270.00	NOC; FLT - B302-00034; COMM. POST; JACK REPAIR
	PO#	22502858	$540.00	NOC; FLT - B302-00034; COMM. POST; JACK REPAIR
	PO#	22502858	$171.99	NOC; FLT - B302-00034; COMM. POST; JACK REPAIR
	PO#	22502858	$90.00	NOC; FLT - B302-00034; COMM. POST; JACK REPAIR
	PO#	22502858	$1,341.99	NOC; FLT - B302-00034; COMM. POST; JACK REPAIR
	PO#	22502858	$68.99	NOC; FLT - B302-00034; COMM. POST; JACK REPAIR
2025	**Check # 116006366**		**$1,125.35**	**BRANDON A HOLMES**
	PO#	22504667	$1,125.35	NOC; PER DIEM REIMBURSEMENT - MCSA, HOLMES
2025	**Check # 116006367**		**$505.59**	**CITY OF MIDWEST CITY**
	PO#	22500824	$3,000.00	NOC CITY OF MWC; BLKT
2025	**Check # 116006368**		**$337.12**	**CODY COMPTON**
	PO#	22504575	$337.12	NOC; PER DIEM REQUEST A. RILEY
2025	**Check # 116006369**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22500821	$500.00	BLNKT; NOC ALARM FOR MWC
2025	**Check # 116006370**		**$110.00**	**FBI NATIONAL ACADEMY**
	PO#	22500848	$110.00	noc; membership renewal
2025	**Check # 116006371**		**$845.44**	**GENUINE PARTS COMPAN**
	PO#	22504499	$5,000.00	BLANKET SW0307A; PARTS

2025	**Check # 116006372**		**$270.00**	**INTERNATIONAL ASSOCI**
	PO#	22500851	$220.00	NOC membership renewal
	PO#	22500851	$270.00	NOC membership renewal
2025	**Check # 116006373**		**$874.00**	**JAMES ANDERSON**
	PO#	22504671	$874.00	PER DIEM REIMBURSEMENT - MCSA, UNDERSHERIFF
2025	**Check # 116006374**		**$420.00**	**PERFECTION EQUIPMENT**
	PO#	22503812	$60.00	TFFC.SFTY - EMBLEM GOKART
	PO#	22503812	$30.00	TFFC.SFTY - EMBLEM GOKART
	PO#	22504509	$30.00	NOC; FLT. GRAPHICS INSTALL
	PO#	22504509	$300.00	NOC; FLT. GRAPHICS INSTALL
2025	**Check # 116006375**		**$2,338.71**	**SBC RHC C MWC LP**
	PO#	22504464	$487.50	NOC; FLT. B301-00144; BENNETT - REAR VIEW CAM
	PO#	22504464	$0.00	NOC; FLT. B301-00144; BENNETT - REAR VIEW CAM
	PO#	22504464	$248.42	NOC; FLT. B301-00144; BENNETT - REAR VIEW CAM
	PO#	22504486	$99.95	NOC; FLT. ALIGNMENTS
	PO#	22504523	$360.61	NOC; FLEET - B301-00162- ESQUIDA FUEL PUMP
	PO#	22504523	$0.00	NOC; FLEET - B301-00162- ESQUIDA FUEL PUMP
	PO#	22504523	$777.50	NOC; FLEET - B301-00162- ESQUIDA FUEL PUMP
	PO#	22504523	$64.88	NOC; FLEET - B301-00162- ESQUIDA FUEL PUMP

2025	**Check # 116006376**		**$18.15**	**STAPLES**
	PO#	22504508	$18.15	SOURCEWELL #012320-SCC; PERSON. ENVELOPES
2025	**Check # 116006377**		**$420.17**	**TOMMIE JOHNSON III**
	PO#	22504577	$420.17	NOC; PER DIEM REIMBURSMENT - ADMIN

Fund - 1240 Planning Commission Fee Fund

2025	**Check # 80017021**		**$68.94**	**AMAZON CAPITAL SERVI**
	PO#	22500777	$3,000.00	US COMM #RTC17006 - OFFICE SUPPLIES BLANKET

Fund - 1290 SHINE Program Fund

2025	**Check # 129000385**		**$2,478.00**	**BAGS INC**
	PO#	22501628	$2,478.00	NOC BAGS, BAGGING, TIES
2025	**Check # 129000386**		**$47.73**	**HOME DEPOT USA INC**
	PO#	22500769	$2,000.00	BLANKET USC16154 HAND TOOLS

Fund - 1300 IT Special Revenue Fund

2025	**Check # 80017022**		**$730.00**	**ABSOLUTE ECONOMICAL**
	PO#	22504436	$365.00	NOC - Cremation and Burial Services
	PO#	22504441	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000007**		**$365.00**	**OK CREMATION & MORTU**
	PO#	22504570	$365.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

2023	**Check # 80017023**		**$46,937.98**	**EST, INC**
	PO#	22304993	$1,403,250.00	BLKT - ARPA Project 10068 - Culvert Inventory
2025	**Check # 80017024**		**$222,992.32**	**UNITED MECHANICAL**
	PO#	22501209	$4,690,317.00	BLANKET AR073 HVAC and Life Safety Improvements
2024	**Check # 141500205**		**$69,500.00**	**JIM COOLEY CONSTRUCT**
	PO#	22406372	$1,618,000.00	BLANKET AR067 Annex Front Entrance
2024	**Check # 141500206**		**$7,750.00**	**TRADESMAN ARCHITECTU**
	PO#	22402106	$435,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO#	22402106	$60,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO#	22402106	$135,000.00	BLANKET County Ele Replace AR119, AR120, AR009
2025	**Check # 141500207**		**$110,000.00**	**ACCENTURE LLP**
	PO#	22500967	$2,844,000.00	BLANKET P22120-03 ARPA Consultant and Managemen
2025	**Check # 141500208**		**$22,585.83**	**ARROWHEAD SCIENTIFIC**
	PO#	22503016	$1,702.00	AR047 BB: 7/16/24 BOCC: 5/22/24
	PO#	22503016	$13,519.23	AR047 BB: 7/16/24 BOCC: 5/22/24
	PO#	22503016	$126.60	AR047 BB: 7/16/24 BOCC: 5/22/24
	PO#	22503016	$5,956.00	AR047 BB: 7/16/24 BOCC: 5/22/24
	PO#	22503016	$156.00	AR047 BB: 7/16/24 BOCC: 5/22/24
	PO#	22503016	$198.00	AR047 BB: 7/16/24 BOCC: 5/22/24
	PO#	22503016	$262.00	AR047 BB: 7/16/24 BOCC: 5/22/24

2025	**Check # 141500209**		**$89,079.00**	**LEADERSHIP SQUARE RE**
	PO#	22502199	$141,912.00	BLANKET AR033 5th Floor Social Distancing
	PO#	22502200	$439,866.00	BLANKET AR033 5th Floor Social Distancing

Fund - 2034 Jail Bonds 2023

2024	**Check # 203400036**		**$1,616,039.88**	**HELLMUTH OBATA & KAS**
	PO#	22401613	$23,233,155.00	BLANKET-Design for New Adult Detention Center

Fund - 4010 Employee Benefits

2025	**Check # 80017025**		**$130,354.20**	**BESTCO BENEFIT PLANS**
	PO#	22504624	$130,354.20	Medicare Advantage Services 3/1/2025
2025	**Check # 80017026**		**$18,472.55**	**UMR INC (CLAIMS)**
	PO#	22504690	$402,500.28	Emp Benefits 02/19, Feb 6 - Feb 12
	PO#	22504690	$402,500.28	Emp Benefits 02/19, Feb 6 - Feb 12
2025	**Check # 401001856**		**$16,336.71**	**EMPLOYEE MEDICAL BEN**
	PO#	22504691	$16,336.71	Emp Benefits 02/19, Check 872775-872821
2025	**Check # 401001857**		**$1,581.00**	**YMCA OF GREATER OKC**
	PO#	22500681	$24,000.00	BLANKET Fees for FY 2024 - 2025

Fund - 4020 Worker's Compensation

2025	**Check # 402000660**		**$8,627.55**	**WORKERS COMP**
	PO#	22504689	$8,627.55	Work Comp 2/19, Check 27421-27431
2025	**Check # 402000661**		**$4,166.67**	**TWO OAKS INVESTMENTS**
	PO#	22500685	$50,000.00	BLANKET Admin Fees for WC 2024-2025

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 19, 2025

1001 - General Fund	$2,966,861.81
1110 - Highway Cash	$125,641.29
1111 - CBRI	$17,268.16
1130 - Resale Property - Budgeted	$10,068.77
1150 - County Clerk Lien Fee Fund	$11,986.37
1151 - UCC Central Filing Fund	$1,000.00
1152 - Records Preservation Fund	$488.48
1160 - Sheriff Service Fee Fund	$27,696.64
1240 - Planning Commission Fee Fund	$68.94
1290 - SHINE Program Fund	$2,525.73
1300 - IT Special Revenue Fund	$1,095.00
1415 - American Rescue Plan-2021	$568,845.13
2034 - Jail Bonds 2023	$1,616,039.88
4010 - Employee Benefits	$550,772.19
4020 - Worker's Compensation	$12,794.22
Total	**$5,913,152.61**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this February 19, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member