

**BOARD OF COUNTY COMMISSIONERS  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: FEBUARY 12, 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>
1110	Brandi Mertens	22500515	Midwest Hose & Specialty	Funds were encumbered after we received the invoice.	\$ 16.17

**1 Total Improper**

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80016965	DOUGLAS RAY BISHOP CTY CREMATI	\$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80016966	CW25027/Bedding/Dete ntion	\$110.00	ACME SUPPLY CO LTD
80016967	Blanket/SW0173/GPS Services fo	\$2,416.00	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80016968	OMNIA RTC17006 OFFICE SUPPLIES	\$2,937.59	AMAZON CAPITAL SERVICES INC
80016969	CW25027/Toiletries/Det ention	\$587.52	BOB BARKER COMPANY INC
80016970	BLANKET FOR PROF SVCS	\$69,553.48	CATALIS TAX & CAMA, INC.
80016971	CR 216356-01 \$25.00 SW0817P MR	\$50.00	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80016972	EB Print Permit for Voter ID c	\$1,485.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80016973	BLKT-FY25-SW1014 - Cox Interne	\$658.00	COX COMMUNICATIONS INC
80016974	STANDARD NOC MEDICAL WASTE REM	\$220.64	CYNTOX LIMITED LIABILITY COMPANY
80016975	BLANKET-CW25004- FOR SENIOR SER	\$11,770.00	DAILY LIVING CENTER
80016976	BLKT - SW1020D - Computer Equi	\$5,560.20	DELL FINANCIAL SERVICES LLC
80016977	SW1048D-Quote #015701-Digi Sec	\$1,770.23	DIGI SECURITY SYSTEMS LLC
80016978	BLANKET - CW24006 - WATER SERV	\$357.33	EUREKA WATER COMPANY
80016979	NOC - Travel reimbursement for	\$224.00	GIANNA WARHOP
80016980	NOC - Travel reimbursement for	\$239.40	GRANT HUDDLESTON

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 2025

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

<b>80016981</b>	Blanket - CW25041 Medication f	\$3,068.92	GRAPHITERX INC
<b>80016982</b>	NOC/Blanket for Job Advertisin	\$1,000.00	INDEED INC
<b>80016983</b>	BLKT-FY25-SW1014 - E-Faxing Se	\$842.27	JIVE COMMUNICATIONS INC
<b>80016984</b>	BLANKET OMNIA #209001564 ELEVA	\$2,060.00	KONE INC
<b>80016985</b>	BLKT-Language Associates-SW078	\$484.80	LANGUAGE ASSOCIATES INC
<b>80016986</b>	NOC - Travel reimbursement for	\$204.40	LAURA WILLIS
<b>80016987</b>	EB- Blanket Mesa Updates from	\$450.00	MAXIM CONSULTING INC
<b>80016988</b>	Blanket - MMCAP-SW0023A Medica	\$18,381.57	MORRIS & DICKSON COMPANY
<b>80016989</b>	BLANKET OKC Rental Agreement	\$33,389.00	OKC INVESTMENTS INC
<b>80016990</b>	BLKT - SW1006C - Telecommunica	\$58.12	PRESIDIO HOLDINGS INC
<b>80016991</b>	BLANKET NOC BLDG GROUND MAINT	\$18.00	ROGER'S SAFE & LOCK LLC
<b>80016992</b>	NOC/Blanket for Paint and Supp	\$64.96	SHERWIN-WILLIAMS PAINTS CO
<b>80016993</b>	BLANKET - CLOUD SVCS SW1079	\$3,225.88	SOFTCHOICE CORPORATION
<b>80016994</b>	NOC- labels	\$114.05	SOUTHWEST SOLUTIONS GROUP INC
<b>80016995</b>	REQ-Walker Companies-SW0114-No	\$95.00	WALKER COMPANIES INC
<b>80016996</b>	BLKT-SW1046a-West Pub-dba Thom	\$2,777.14	WEST PUBLISHING CORPORATION
<b>101029758</b>	BLANKET Consulting for JJC da	\$7,106.25	MGT OF AMERICA CONSULTING LLC
<b>101029759</b>	CW25027/Clothing/Dete ntion	\$140.40	AASDEL CORPORATION

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 2025

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

<b>101029760</b>	STANDARD NOC MOTOR 4TH FLOOR E	\$2,077.20	ALL STATE ELECTRIC MOTORS INC
<b>101029761</b>	BLANKET - SW1012A for AT&T Wir	\$400.38	AT&T MOBILITY II LLC
<b>101029762</b>	NOC/Quote #0350918/Janitorial	\$831.88	CHARM-TEX INC
<b>101029763</b>	NOC/Blanket for Electronic MAR	\$326.40	CHARTMEDS INC
<b>101029764</b>	BLANKET Water & Sewer Utility	\$2,693.71	CITY OF OKLAHOMA CITY
<b>101029765</b>	NOC: Reimbursement to David Ba	\$169.80	DAVID KEITH BARNES
<b>101029766</b>	BLANKET NOC - Heartsaver First	\$638.00	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER
<b>101029767</b>	NOC/Blanket for Carwash/Detail	\$83.00	ECM CAR WASH LLC
<b>101029768</b>	BLANKET - OMNIAR 211101 - EM V	\$2,505.96	FLEETCOR TECHNOLOGIES INC
<b>101029769</b>	D3 NOC Subscriptions	\$338.60	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
<b>101029770</b>	NOC: Reimbursement to Greg Whi	\$52.78	GREG WHITWORTH
<b>101029771</b>	Standard Omnia 16154 Nail Gun	\$169.00	HOME DEPOT USA INC
<b>101029772</b>	Omnia 16154 Bnkt for Maintenan	\$32.97	HOME DEPOT USA INC
<b>101029773</b>	EB Misc. Supplies- SW0820	\$151.92	LOWE'S COMPANIES INC
<b>101029774</b>	BLKT-NOC-Metro Parking-Parking	\$15,358.73	METRO PARKING GARAGE
<b>101029775</b>	BLANKET Electric Utility Serv	\$25,806.00	OG&E
<b>101029776</b>	NOC/Blanket for OCJB Vehicle F	\$1,424.16	OKLAHOMA COUNTY HWY DIS3
<b>101029777</b>	BLANKET - NOC - FUEL	\$107.91	OKLAHOMA COUNTY HWY DIS3

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 2025

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

<b>101029778</b>	BLANKET NOC MOTOR VEHICLE FUEL	\$148.45	OKLAHOMA COUNTY HWY DIS1
<b>101029779</b>	BLKT-OK Building Authority-Lea	\$4,224.50	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
<b>101029780</b>	BLANKET Rental Agreement Linc	\$33,322.67	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
<b>101029781</b>	BLANKET Krowse Office Rental	\$29,586.15	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
<b>101029782</b>	BLANKET - NOC - Funds for Turn	\$39.39	OKLAHOMA TURNPIKE AUTHORITY
<b>101029783</b>	BLANKET - printing CW24020	\$5,010.76	PEREGRINE CORPORATION
<b>101029784</b>	postage	\$5,000.00	POSTMASTER & LARRY STEIN
<b>101029785</b>	BLANKET-SW095-PRESORT MAILINGS	\$68.50	PRESORT FIRST CLASS
<b>101029786</b>	CW25017/Blanket for Exterminat	\$140.00	RIP PEST AND WEED CONTROL LLC
<b>101029787</b>	BLANKET Drug and alcohol test	\$179.00	SSM HEALTHCARE OF OKLAHOMA, INC
<b>101029788</b>	EB Blanket Office Supplies- SW	\$631.17	STAPLES
<b>101029789</b>	BLANKET-SW0180-OFFICE SUPPLIES	\$138.38	STAPLES CONTRACT AND COMMERCIAL INC
<b>101029790</b>	Standard NOC title for Q612-00	\$11.00	STATE OF OKLAHOMA
<b>101029791</b>	Standard NOC Repair Part Vac.	\$19.68	UNITED REFRIGERATION INC
<b>101029792</b>	Sourcwell #1116USF/Blanket fo	\$7,598.85	US FOODSERVICE INC
<b>101029793</b>	Blanket - EB Cell Phone Servic	\$1,765.93	VERIZON WIRELESS SERVICES LLC
<b>101029794</b>	STANDARD NOC POWER WASHING ANN	\$650.00	WALTER'S LAND SERVICES INC

**Fund - 1110 Highway Cash**

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 2025

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

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80016918	Omnia R-TC-17006 Highway Equip	\$816.19	AMAZON CAPITAL SERVICES INC
80016919	NOC BLANKET Highway Equipment	\$715.14	BATTERY OUTFITTERS INC
80016920	BLANKET SW0035T AUTOMOTIVE AND	\$161.22	BRUCKNER TRUCK SALES INC
80016921	NOC BLANKET Highway Equipment	\$483.70	CLARENCE L BOYD COMPANY INC
80016922	NOC Quote S301879 Heavy Equipm	\$2,462.50	CONEQUIP PARTS & EQUIPMENT LLC
80016923	NOC Road & Bridge Materials	\$711.71	DETCO INDUSTRIES INC
80016924	NOC Building & Grounds Mainten	\$65.45	EMSCO ELECTRIC SUPPLY CO INC
80016925	D3 Blanket CW24006 Bottled Wat	\$217.33	EUREKA WATER COMPANY
80016926	INV15314 D3 NOC Equipment Repa	\$1,262.25	HOIDALE COMPANY INCORPORATED
80016927	D3 NOC Automotive Parts	\$691.80	HOWARD GM II INC
80016928	BLANKET NOC AUTOMOTIVE PARTS	\$102.51	KIRBY-SMITH MACHINERY INC
80016929	BLANKET NOC HOSE, ACCESSORIES,	\$16.17	MIDWEST HOSE AND SPECIALTY
80016930	D3 Blanket 032521-ORA Afterma	\$228.83	O'REILLY AUTOMOTIVE STORES, INC
80016931	D3 NOC HAND TOOLS (POWERED AND	\$798.97	SNAP-ON INCORPORATED
80016932	SOURCEWELL BLANKET Highway Equ	\$3,214.05	SNB BANK NATIONAL ASSOCIATION
80016933	BLANKET NOC MISCELLANEOUS SERV	\$1,317.80	US FLEET TRACKING LLC
80016934	CW25025-1 BLANKET Road & Bridg	\$245.00	VANCE BROTHERS PARTNERSHIP
80016935	SW0817NVP BLANKET Highway Equi	\$47.60	W W GRAINGER INC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 2025

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

<b>80016936</b>	Travel Reimb: World of Concret	\$541.69	WILLIAM J MCCLUNG
<b>110017131</b>	D3 CW25025-1 Blanket Asphahlt	\$518.76	ATLAS ASPHALT COMPANY
<b>110017132</b>	SW0307A BLANKET Motor Vehicle	\$263.92	AUTOZONE
<b>110017133</b>	D3 Bid Number P25930-05 Traffi	\$56,926.50	CENTERLINE SUPPLY INC
<b>110017134</b>	NOC BLANKET Utilities Sewer &	\$312.16	CITY OF MIDWEST CITY
<b>110017135</b>	NOC Highway Equipment Repair/P	\$2,801.40	DIRECT DISCOUNT TIRE OF STILLWATER
<b>110017136</b>	D3 NOC - Highway Meterials	\$3,950.00	ENVIROTECH SERVICES INC
<b>110017137</b>	BLANKET NOC AUTOMOTIVE ACCESSO	\$206.00	FLEETPRIDE INC
<b>110017138</b>	D3 NOC - Equipment Repair Part	\$140.52	G W VAN KEPPEL COMPANY
<b>110017139</b>	NOC BLANKET Safety Supplies	\$334.95	GELLCO CLOTHING & SHOES
<b>110017140</b>	D3 Blanket SW0307A Automotive	\$368.86	GENUINE PARTS COMPANY
<b>110017141</b>	CW25025-1 BLANKET ROAD BUILDIN	\$134.20	HASKELL LEMON CONSTRUCTION CO
<b>110017142</b>	D3 Omnia#16154 Blanket - Highw	\$48.93	HOME DEPOT USA INC
<b>110017143</b>	H3911-317433 EVERBILT 5/8IN BA	\$51.44	HOME DEPOT USA INC
<b>110017144</b>	BLANKET NOC AGRICULTURAL EQUIP	\$199.55	ML&S INC
<b>110017145</b>	D3 NOC Blanket - Electric Serv	\$139.82	OG&E
<b>110017146</b>	BLANKET NOC Fire Extinguisher	\$425.00	OKLAHOMA ELECTRICAL SUPPLY COMPANY
<b>110017147</b>	D3 NOC Gas line Abandonment	\$20,000.00	OKLAHOMA GAS GATHERING LLC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 2025

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

<b>110017148</b>	NOC Janitorial Supplies	\$884.00	OKLAHOMA JANITORIAL SUPPLY
<b>110017149</b>	NOC BLANKET Fees for License &	\$548.58	OKLAHOMA TURNPIKE AUTHORITY
<b>110017150</b>	NOC BLANKET Highway Equipment	\$1,492.20	P & K EQUIPMENT INC
<b>110017151</b>	NOC BLANKET Highway Equipment	\$485.28	PERFECTION EQUIPMENT CO INC
<b>110017152</b>	D3 NOC Travel Claim - World of	\$658.61	RANDY SNOW
<b>110017153</b>	BLANKET SW0106PE AUTOMOTIVE AC	\$466.35	RUSH TRUCK CENTERS OF OKLAHOMA INC
<b>110017154</b>	1027610-04 1027610-00 1027610-	\$2,993.17	SAF-T-GLOVE INC
<b>110017155</b>	D3 NOC GPS Monitoring	\$9,572.00	SAMSARA INC
<b>110017156</b>	D3 NOC EQUIPMENT MAINTENANCE A	\$84.95	SBC RHC C MWC LP
<b>110017157</b>	SW0180 BLANKET Office Supplies	\$45.49	STAPLES
<b>110017158</b>	D3 NOC Tag & Title	\$44.50	STATE OF OKLAHOMA
<b>110017159</b>	BLANKET NOC RENTAL OR LEASE SE	\$870.52	UNIFIRST HOLDINGS INC
<b>110017160</b>	D3 NOC AIR CONDITIONING, HEATI	\$1,523.16	UNITED REFRIGERATION INC
<b>110017161</b>	BLANKET NOC Waste Services	\$447.66	WASTE MANAGEMENT OF OKLA CITY
<b>110017162</b>	NOC Heavy Equipment Parts	\$1,136.08	WYLIE & SONS INC

Total Checks = 166



**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80016937</b>	BLANKET-AMAZON BUSINESS OMNIA	\$230.45	AMAZON CAPITAL SERVICES INC
<b>80016938</b>	BLANKET-OMES-LETTERHEAD,ENVELO	\$450.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
<b>113003923</b>	287024397774X201202 5 AT&T WIRL	\$115.72	AT&T WIRELESS
<b>113003924</b>	STANDARD RP SOLUTIONS PROFESSI	\$800.00	RP SOLUTIONS INC
<b>113003925</b>	BLANKET-SOURCEWELL#012320 SCC	\$405.85	STAPLES CONTRACT AND COMMERCIAL INC
<b>113003926</b>	BLANKET-NOC-RESALE BLDG CLEANI	\$173.76	UNIFIRST HOLDINGS INC

**Fund - 1160      Sheriff Service Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80016939</b>	FLEET BLANKET-OMNIA R-LD-2301	\$33.54	ADVANCE STORES CO INC
<b>80016940</b>	OMNIA RTC-17006; PATROL SUPPLI	\$58.78	AMAZON CAPITAL SERVICES INC
<b>80016941</b>	NOC; BLANKET - WRECKER SERVICE	\$331.74	ARROW WRECKER SERVICE INC
<b>80016942</b>	NOC; FIRST CHOICE - COFFEE SUP	\$301.71	DAIOHS USA INC
<b>80016943</b>	SW1048D; TECH. DHCP SERVER FOR	\$2,988.33	DIGI SECURITY SYSTEMS LLC
<b>80016944</b>	NOC; WATER BLNKT	\$6.10	EUREKA WATER COMPANY

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 2025

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

<b>80016945</b>	SW0307; FLEET BLANKET	\$2,759.00	HOWARD GM II INC
<b>80016946</b>	OMNIA 05-42 ; FLEET BLANKER	\$537.46	O'REILLY AUTOMOTIVE STORES, INC
<b>80016947</b>	NOC; EXT. CF25-0195; BELLEVILL	\$8,161.44	SECURITY TRANSPORT SERVICES INC
<b>80016948</b>	BLANKET NOC; RANGE PORTA POTTI	\$521.88	UNITED RENTALS (NORTH AMERICA) INC
<b>116006356</b>	14503 WINDSHIELDS REPAIR	\$2,995.00	CHARLES DAVID TURNEY
<b>116006357</b>	NOC; B301-00169 - ZWEIFEL, HAI	\$26,211.25	DENT SOURCE LLC
<b>116006358</b>	NOC; MAILING EQUIPMENT AND MAI	\$104.85	FRANCOTYP-POSTALIA INC
<b>116006359</b>	CYLINDER RENTAL/SUPPLIES	\$247.67	LINDE GAS & EQUIPMENT INC
<b>116006360</b>	NOC; B301-00136 - CITCO WILLIA	\$99.95	SBC RHC C MWC LP
<b>116006361</b>	41074 FLT. B301139; B301168;	\$700.00	SOONER MUFFLER INC
<b>116006362</b>	1586134 1586133 INMATE TRANSP	\$1,883.98	SPEARS WORLD TRAVEL SERVICE INC

**Fund - 1161 Sheriff Special Revenue Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80016949</b>	Blnkt-FY25 Packet Cluster & Mo	\$21,208.42	COLOSSUS INC
<b>80016950</b>	SW0035; TFFC. SFTY - CHEVY 25	\$49,680.00	JOE COOPER CHEVROLET CADILLAC OF SHAWNEE LLC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 2025

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

**Fund - 1240      Planning Commission Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80016951	IN STATE TRAVEL - CHRIS CARMON	\$642.49	CHRIS R CARMON

**Fund - 1280      Drug Court Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
128000740	Workers' Comp Ins Prem for Jan	\$221.79	BOARD OF COUNTY COMMISSIONERS

**Fund - 1290      SHINE Program Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80016952	NOC TEEM Reimbursement for Shi	\$17,597.84	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000384	JAN 2025 FUEL REIMBURSMENT	\$2,150.96	OKLAHOMA COUNTY HWY DIS2

**Fund - 1300      IT Special Revenue Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80016953	FREDDY VERNETT ALLEN Cremation	\$1,095.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000006	NANCY EARLENE BROWNEN Burial	\$365.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 2025

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

**Fund - 1400      Special Projects Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>140000121</b>	Special Projects - Sheriff's A	\$300,000.00	OKLAHOMA COUNTY SHERIFF OFFICE

**Fund - 2010      Capital Improvement - Regular**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80016916</b>	BPO C0080 Judicial Security -S	\$517,152.20	DIGI SECURITY SYSTEMS LLC
<b>201001451</b>	C0085 CH Maint, CW25090-2 Timm	\$9,504.69	DUSTIN CLINT RAYBURN

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80016954	Emp Benefits 2/12, Invoice 205	\$250,407.99	AFFIRMEDRX PBC
80016955	Medicare Advantage Services 2/	\$130,889.20	BESTCO BENEFIT PLANS LLC
80016956	#0002975 Admin Fees for FY 20	\$211,187.17	DELTA DENTAL PLAN OF OKLAHOMA INC
80016957	BLANKET RX Consulting FY 2024	\$4,166.67	SUMMIT FINANCIAL GROUP
80016958	Emp Benefits 02/12, Jan 23-29	\$242,262.76	UMR INC (CLAIMS)
80016963	Emp Benefits 02/12, Inv 2091	\$226,868.47	AFFIRMEDRX PBC
80016964	Emp Benefits 02/12, Jan 30-Feb	\$281,042.03	UMR INC (CLAIMS)
401001853	Emp Benefits 02/12, Check 8727	\$30,734.29	EMPLOYEE MEDICAL BENEFITS
401001854	BLANKET Pre-paid Legal Servic	\$4,872.00	LEGAL SHIELD INC
401001855	Emp Benefits 02/12, Check 8727	\$13,130.45	EMPLOYEE MEDICAL BENEFITS

**Fund - 4020 Worker's Compensation**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
402000658	BLANKET Retainer for Actuarial	\$3,500.00	STERGIOU & GRUBER RISK CONSULTANTS LLC
402000659	Work Comp 2/12/25, Check 27413	\$2,407.84	WORKERS COMPENSATION

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 12, 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 12 Day of February, 2025

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

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

February 12, 2025

<b>Fund - 1001</b>	<b>General Fund</b>		
<b>2025</b>	<b>Check # 80016965</b>	<b>\$365.00</b>	<b>ABSOLUTE ECONOMICAL</b>
	PO# 22502194	\$4,380.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
<b>2025</b>	<b>Check # 80016966</b>	<b>\$110.00</b>	<b>ACME SUPPLY CO LTD</b>
	PO# 22504390	\$110.00	CW25027/Bedding/Detention
<b>2025</b>	<b>Check # 80016967</b>	<b>\$2,416.00</b>	<b>ALLIED UNIVERSAL ELE</b>
	PO# 22503919	\$6,500.00	Blanket/SW0173/GPS Services for Ankle Monitoring
	PO# 22503920	\$3,500.00	Blanket/SW0173/GPS Services for Ankle Monitoring

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

February 12, 2025

<b>2025</b>	<b>Check # 80016968</b>	<b>\$2,937.59</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22500316	\$2,000.00	BLANKETUS COMM #R TC 17006-OFFICE SUPPLIES FY 2025
	PO# 22503663	\$1,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-Office supplie
	PO# 22504273	\$2,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-Off. Supplies
	PO# 22504385	\$253.80	OMNIA RTC17006 OFFICE SUPPLIES NAME PLATES
	PO# 22504408	\$1,139.29	REQ-Amazon-US COMM Ominar TC-17006
	PO# 22504449	\$16.49	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO# 22504449	\$12.00	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO# 22504449	\$13.57	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO# 22504520	\$25.99	Standard OMNIA RTC17006 OVERHAUL KIT FOR NAIL GUN
	PO# 22504527	\$775.76	Omnia/US Comm/#R-TC-17006/Toiletries/Det
	PO# 22504527	\$195.04	Omnia/US Comm/#R-TC-17006/Toiletries/Det
<b>2025</b>	<b>Check # 80016969</b>	<b>\$587.52</b>	<b>BOB BARKER COMPANY I</b>
	PO# 22504153	\$587.52	CW25027/Toiletries/Detention
<b>2025</b>	<b>Check # 80016970</b>	<b>\$69,553.48</b>	<b>CATALIS TAX &amp; CAMA I</b>
	PO# 22501721	\$139,107.00	BLANKET FOR PROF SVCS
<b>2025</b>	<b>Check # 80016971</b>	<b>\$50.00</b>	<b>CENTRAL OKLAHOMA WIN</b>
	PO# 22500355	\$500.00	BLANKET SW0817P MRO PLUMBING SUPPLIES
<b>2025</b>	<b>Check # 80016972</b>	<b>\$1,485.00</b>	<b>CENTRAL PRINTING AKA</b>
	PO# 22503565	\$1,485.00	EB Print Permit for Voter ID cards-NOC



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<b>2025</b>	<b>Check # 80016973</b>	<b>\$658.00</b>	<b>COX COMMUNICATIONS I</b>
	PO# 22500223	\$116,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
<b>2025</b>	<b>Check # 80016974</b>	<b>\$220.64</b>	<b>CYNTOX LIMITED LIABI</b>
	PO# 22502363	\$110.32	STANDARD NOC MEDICAL WASTE REMOVAL
<b>2025</b>	<b>Check # 80016975</b>	<b>\$11,770.00</b>	<b>DAILY LIVING CENTER</b>
	PO# 22500954	\$163,000.00	BLANKET-CW25004-FOR SENIOR SERVICES
<b>2025</b>	<b>Check # 80016976</b>	<b>\$5,560.20</b>	<b>DELL FINANCIAL SERVI</b>
	PO# 22502835	\$66,722.40	BLKT - SW1020D - Computer Equip. Leasing
<b>2025</b>	<b>Check # 80016977</b>	<b>\$1,770.23</b>	<b>DIGI SECURITY SYSTEM</b>
	PO# 22503205	\$1,150.65	SW1048D-Quote #015701-Digi Security Systems
	PO# 22503205	\$619.58	SW1048D-Quote #015701-Digi Security Systems
<b>2025</b>	<b>Check # 80016978</b>	<b>\$357.33</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22500031	\$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO# 22500060	\$500.00	CW24006 BLANKET Bottled Water
	PO# 22500274	\$5,500.00	BLANKET - CW24006 - WATER SERVICE
	PO# 22500591	\$2,500.00	EB Blanket Drinking water- CW24006
	PO# 22501205	\$300.00	CW24006-Blanket-Water
<b>2025</b>	<b>Check # 80016979</b>	<b>\$224.00</b>	<b>GIANNA WARHOP</b>
	PO# 22504587	\$224.00	NOC - Travel reimbursement for Gianna Warhop
<b>2025</b>	<b>Check # 80016980</b>	<b>\$239.40</b>	<b>GRANT HUDDLESTON</b>
	PO# 22504586	\$239.40	NOC - Travel reimbursement for Grant Huddleston

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<b>2025</b>	<b>Check # 80016981</b>	<b>\$3,068.92</b>	<b>GRAPHITERX INC</b>
	PO# 22503697	\$100,000.00	Blanket - CW25041 Medication for Phrm
<b>2025</b>	<b>Check # 80016982</b>	<b>\$1,000.00</b>	<b>INDEED INC</b>
	PO# 22500100	\$12,000.00	NOC/Blanket for Job Advertising Service as Needed
<b>2025</b>	<b>Check # 80016983</b>	<b>\$842.27</b>	<b>JIVE COMMUNICATIONS</b>
	PO# 22500220	\$11,445.00	BLKT-FY25-SW1014 - E-Faxing Service
<b>2025</b>	<b>Check # 80016984</b>	<b>\$2,060.00</b>	<b>KONE INC</b>
	PO# 22500375	\$25,800.00	BLANKET OMNIA #209001564 ELEVATOR/CHAIR LIFT MO.
<b>2025</b>	<b>Check # 80016985</b>	<b>\$484.80</b>	<b>LANGUAGE ASSOCIATES</b>
	PO# 22502621	\$3,000.00	BLKT-Language Associates-SW0780-Interpret Services
<b>2025</b>	<b>Check # 80016986</b>	<b>\$204.40</b>	<b>LAURA WILLIS</b>
	PO# 22504590	\$204.40	NOC - Travel reimbursement for Laura Willis
<b>2025</b>	<b>Check # 80016987</b>	<b>\$450.00</b>	<b>MAXIM CONSULTING INC</b>
	PO# 22500597	\$4,500.00	EB- Blanket Mesa Updates from State-NOC
<b>2025</b>	<b>Check # 80016988</b>	<b>\$18,381.57</b>	<b>MORRIS &amp; DICKSON COM</b>
	PO# 22502625	\$30,000.00	Blanket - MMCAP-SW023A Pharmacy Medication and sup
	PO# 22503907	\$30,000.00	Blanket - MMCAP-SW0023A Medical supplies - Phrm
	PO# 22504266	\$30,000.00	Blanket- MMCAP-SW0023A Medical supplies- Phrm

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<b>2025</b>	<b>Check # 80016989</b>	<b>\$33,389.00</b>	<b>OKC INVESTMENTS INC</b>
	PO# 22500207	\$400,668.00	BLANKET OKC Rental Agreement for FY 24/25
<b>2025</b>	<b>Check # 80016990</b>	<b>\$58.12</b>	<b>PRESIDIO HOLDINGS IN</b>
	PO# 22501995	\$600.00	BLKT - SW1006C - Telecommunications
<b>2025</b>	<b>Check # 80016991</b>	<b>\$18.00</b>	<b>ROGER'S SAFE &amp; LOCK</b>
	PO# 22500360	\$600.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES/KEYS SERV
<b>2025</b>	<b>Check # 80016992</b>	<b>\$64.96</b>	<b>SHERWIN-WILLIAMS PAI</b>
	PO# 22500074	\$975.00	NOC/Blanket for Paint and Supplies/Detention
<b>2025</b>	<b>Check # 80016993</b>	<b>\$3,225.88</b>	<b>SOFTCHOICE CORPORATI</b>
	PO# 22502344	\$50,000.00	BLANKET - CLOUD SVCS SW1079
<b>2025</b>	<b>Check # 80016994</b>	<b>\$114.05</b>	<b>SOUTHWEST SOLUTIONS</b>
	PO# 22503219	\$114.05	NOC- labels
<b>2025</b>	<b>Check # 80016995</b>	<b>\$95.00</b>	<b>WALKER COMPANIES INC</b>
	PO# 22504166	\$95.00	REQ-Walker Companies-SW0114-Notary Renewal
<b>2025</b>	<b>Check # 80016996</b>	<b>\$2,777.14</b>	<b>WEST PUBLISHING CORP</b>
	PO# 22500198	\$3,000.00	BLKT-FY'2025-West Pub-Assured Print Subscript
	PO# 22500200	\$5,200.00	BLKT-West Pub-SW1046A- FY'2025-Proflex online info
	PO# 22503473	\$4,437.00	BLKT-SW1046A-West Pub-Proflex online Info
	PO# 22503654	\$6,622.80	BLKT-SW1046a-West Pub-dba Thomson Reuters

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<b>2024</b>	<b>Check # 101029758</b>	<b>\$7,106.25</b>	<b>MGT OF AMERICA CONSU</b>
	PO# 22400016	\$9,475.00	BLANKET Consulting for JJC daily rates FY24
<b>2025</b>	<b>Check # 101029759</b>	<b>\$140.40</b>	<b>AASDEL CORPORATION</b>
	PO# 22504119	\$140.40	CW25027/Clothing/Detention
<b>2025</b>	<b>Check # 101029760</b>	<b>\$2,077.20</b>	<b>ALL STATE ELECTRIC</b>
	PO# 22504314	\$150.00	STANDARD NOC MOTOR 4TH FLOOR EM3313T
	PO# 22504314	\$1,927.20	STANDARD NOC MOTOR 4TH FLOOR EM3313T
<b>2025</b>	<b>Check # 101029761</b>	<b>\$400.38</b>	<b>AT&amp;T MOBILITY II LLC</b>
	PO# 22500957	\$5,000.00	BLANKET - SW1012A for AT&T Wireless
<b>2025</b>	<b>Check # 101029762</b>	<b>\$831.88</b>	<b>CHARM-TEX INC</b>
	PO# 22504152	\$239.50	NOC/Quote #0350918/Janitorial Supp/Detention
	PO# 22504152	\$191.60	NOC/Quote #0350918/Janitorial Supp/Detention
	PO# 22504370	\$161.28	CW25027/Item #F/SNLVL/Canvas Shoes- Detention
<b>2025</b>	<b>Check # 101029763</b>	<b>\$326.40</b>	<b>CHARTMEDS INC</b>
	PO# 22500118	\$2,500.00	NOC/Blanket for Electronic MAR System Service
<b>2025</b>	<b>Check # 101029764</b>	<b>\$2,693.71</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22500158	\$75,000.00	BLANKET Water & Sewer Utility Service 2024- 2025
<b>2025</b>	<b>Check # 101029765</b>	<b>\$169.80</b>	<b>DAVID KEITH BARNES</b>
	PO# 22504525	\$169.80	NOC: Reimbursement to David Barnes

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<b>2025</b>	<b>Check # 101029766</b>	<b>\$638.00</b>	<b>EASTERN OKLAHOMA COU</b>
	PO# 22500800	\$2,500.00	BLANKET NOC - Heartsaver First Aid, CPR AED cards
<b>2025</b>	<b>Check # 101029767</b>	<b>\$83.00</b>	<b>ECM CAR WASH LLC</b>
	PO# 22500054	\$500.00	NOC/Blanket for Carwash/Detail Service/Detention
<b>2025</b>	<b>Check # 101029768</b>	<b>\$2,505.96</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22500700	\$1,250.00	omnia/Blanket for JB Emergency Fuel/Detention
	PO# 22500956	\$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
	PO# 22503158	\$9,000.00	BLKT-Fleetcor Tech.-US COMM OMNI R211101/Fuel
<b>2025</b>	<b>Check # 101029769</b>	<b>\$338.60</b>	<b>GATEHOUSE MEDIA OKLA</b>
	PO# 22504418	\$338.60	D3 NOC Subscriptions
<b>2025</b>	<b>Check # 101029770</b>	<b>\$52.78</b>	<b>GREG WHITWORTH</b>
	PO# 22504526	\$52.78	NOC: Reimbursement to Greg Whitworth
<b>2025</b>	<b>Check # 101029771</b>	<b>\$169.00</b>	<b>HOME DEPOT USA INC</b>
	PO# 22504463	\$0.00	Standard Omnia 16154 Nail Gun
	PO# 22504463	\$169.00	Standard Omnia 16154 Nail Gun
<b>2025</b>	<b>Check # 101029772</b>	<b>\$32.97</b>	<b>HOME DEPOT USA INC</b>
	PO# 22503155	\$1,500.00	Omnia 16154 Bnkt for Maintenance Supplies/Bureau
<b>2025</b>	<b>Check # 101029773</b>	<b>\$151.92</b>	<b>LOWE'S COMPANIES INC</b>
	PO# 22500585	\$1,500.00	EB Misc. Supplies-SW0820

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<b>2025</b>	<b>Check # 101029774</b>	<b>\$15,358.73</b>	<b>METRO PARKING GARAGE</b>
	PO# 22500173	\$61,000.00	BLANKET FOR PARKING
	PO# 22503651	\$41,000.00	BLKT-NOC-Metro Parking-Parking
<b>2025</b>	<b>Check # 101029775</b>	<b>\$25,806.00</b>	<b>OG&amp;E</b>
	PO# 22500163	\$380,000.00	BLANKET Electric Utility Service 2024 - 2025
<b>2025</b>	<b>Check # 101029776</b>	<b>\$1,424.16</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22500366	\$6,500.00	BLANKET NOC Fuel
	PO# 22500367	\$3,000.00	BLANKET NOC TRUCK MAINT AND REPAIRS
	PO# 22503346	\$875.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau
<b>2025</b>	<b>Check # 101029777</b>	<b>\$107.91</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22500273	\$700.00	BLANKET - NOC - FUEL
<b>2025</b>	<b>Check # 101029778</b>	<b>\$148.45</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22504500	\$1,000.00	BLANKET NOC MOTOR VEHICLE FUEL
<b>2025</b>	<b>Check # 101029779</b>	<b>\$4,224.50</b>	<b>OKLAHOMA COUNTY PUBL</b>
	PO# 22500149	\$50,694.00	BLKT-OK Building Authority-Lease/Warehouse space
<b>2025</b>	<b>Check # 101029780</b>	<b>\$33,322.67</b>	<b>OKLAHOMA COUNTY PUBL</b>
	PO# 22500204	\$399,871.92	BLANKET Rental Agreement Lincoln 2024-2025
<b>2025</b>	<b>Check # 101029781</b>	<b>\$29,586.15</b>	<b>OKLAHOMA COUNTY PUBL</b>
	PO# 22500191	\$355,033.80	BLANKET Krowse Office Rental Agreement 2024-2025

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<b>2025</b>	<b>Check # 101029782</b>	<b>\$39.39</b>	<b>OKLAHOMA TURNPIKE AU</b>
	PO# 22500081	\$220.00	NOC/Blanket for Pike Pass Service Fees/Bureau
	PO# 22500947	\$250.00	BLANKET - NOC - Funds for Turnpike Tolls
<b>2025</b>	<b>Check # 101029783</b>	<b>\$5,010.76</b>	<b>PEREGRINE CORPORATIO</b>
	PO# 22503669	\$20,000.00	BLANKET - printing CW24020
	PO# 22503670	\$30,000.00	BLANKET - printing CW24020
<b>2025</b>	<b>Check # 101029784</b>	<b>\$5,000.00</b>	<b>POSTMASTER &amp; LARRY S</b>
	PO# 22504578	\$5,000.00	postage
<b>2025</b>	<b>Check # 101029785</b>	<b>\$68.50</b>	<b>PRESORT FIRST CLASS</b>
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
<b>2025</b>	<b>Check # 101029786</b>	<b>\$140.00</b>	<b>RIP PEST AND WEED CO</b>
	PO# 22500415	\$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det
	PO# 22500416	\$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur
<b>2025</b>	<b>Check # 101029787</b>	<b>\$179.00</b>	<b>SSM HEALTH CARE OF O</b>
	PO# 22500177	\$10,000.00	BLANKET Drug and alcohol testing 2024/25
<b>2025</b>	<b>Check # 101029788</b>	<b>\$631.17</b>	<b>STAPLES</b>
	PO# 22502700	\$2,500.00	EB Blanket Office Supplies- SW0180
<b>2025</b>	<b>Check # 101029789</b>	<b>\$138.38</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22500288	\$2,000.00	BLANKET-SW0180-OFFICE SUPPLIES FY 2025
	PO# 22504535	\$100.39	STANDARD SW0180 OFFICE SUPPLIES

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<b>2025</b>	<b>Check # 101029790</b>	<b>\$11.00</b>	<b>STATE OF OKLAHOMA</b>
	PO# 22504536	\$11.00	Standard NOC title for Q612-006 purple truck
<b>2025</b>	<b>Check # 101029791</b>	<b>\$19.68</b>	<b>UNITED REFRIGERATION</b>
	PO# 22504291	\$19.68	Standard NOC Repair Part Vac. Pump
<b>2025</b>	<b>Check # 101029792</b>	<b>\$7,598.85</b>	<b>US FOODSERVICE INC</b>
	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# 22504412	\$60.62	Sourcewell #111621USF/Kitchen Supplies/Detention
<b>2025</b>	<b>Check # 101029793</b>	<b>\$1,765.93</b>	<b>VERIZON WIRELESS SER</b>
	PO# 22500757	\$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det
	PO# 22501088	\$22,000.00	Blanket - EB Cell Phone Service SW1012V
<b>2025</b>	<b>Check # 101029794</b>	<b>\$650.00</b>	<b>WALTERS LAND SERVICE</b>
	PO# 22501058	\$650.00	STANDARD NOC POWER WASHING ANNEX

**Fund - 1110 Highway Cash**

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<b>2025</b>	<b>Check # 80016918</b>	<b>\$816.19</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22504356	\$652.78	Omnia R-TC-17006 Highway Equipment Repair/Parts
	PO# 22504359	\$94.48	Omnia R-TC-17006 Road Salt Neutralizer
	PO# 22504384	\$68.93	Omnia R-TC-17006 Office Supplies
<b>2025</b>	<b>Check # 80016919</b>	<b>\$715.14</b>	<b>BATTERY OUTFITTERS I</b>
	PO# 22503680	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts



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<b>2025</b>	<b>Check # 80016920</b>	<b>\$161.22</b>	<b>BRUCKNER TRUCK SALES</b>
	PO# 22500425	\$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
<b>2025</b>	<b>Check # 80016921</b>	<b>\$483.70</b>	<b>CLARENCE L BOYD CO I</b>
	PO# 22500659	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22502410	\$2,000.00	D3 Blanket NOC Construction Equipment Parts & Svc
<b>2025</b>	<b>Check # 80016922</b>	<b>\$2,462.50</b>	<b>CONEQUIP PARTS &amp; EQU</b>
	PO# 22504096	\$2,462.50	NOC Quote S301879 Heavy Equipment Parts
<b>2025</b>	<b>Check # 80016923</b>	<b>\$711.71</b>	<b>DETCO INDUSTRIES INC</b>
	PO# 22500420	\$500.00	BLANKET NOC Shop Supplies
	PO# 22504381	\$252.71	NOC Road & Bridge Materials
<b>2025</b>	<b>Check # 80016924</b>	<b>\$65.45</b>	<b>EMSCO ELECTRIC SUPPL</b>
	PO# 22504289	\$65.45	NOC Building & Grounds Maintenance
<b>2025</b>	<b>Check # 80016925</b>	<b>\$217.33</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22500443	\$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
	PO# 22502411	\$1,000.00	D3 Blanket CW24006 Bottled Water & Hydrating Spor
<b>2025</b>	<b>Check # 80016926</b>	<b>\$1,262.25</b>	<b>HOIDALE COMPANY INCO</b>
	PO# 22504139	\$26.25	D3 NOC Equipment Repair
	PO# 22504139	\$1,096.00	D3 NOC Equipment Repair
	PO# 22504139	\$90.00	D3 NOC Equipment Repair
	PO# 22504139	\$50.00	D3 NOC Equipment Repair

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<b>2025</b>	<b>Check # 80016927</b>	<b>\$691.80</b>	<b>HOWARD GM II INC DBA</b>
	PO# 22503842	\$691.80	D3 NOC Automotive Parts
<b>2025</b>	<b>Check # 80016928</b>	<b>\$102.51</b>	<b>KIRBY-SMITH MACHINER</b>
	PO# 22504391	\$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
<b>2025</b>	<b>Check # 80016929</b>	<b>\$16.17</b>	<b>MIDWEST HOSE AND SPE</b>
	PO# 22500515	\$2,500.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
<b>2025</b>	<b>Check # 80016930</b>	<b>\$228.83</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22500481	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
	PO# 22500526	\$500.00	D3 Blanket 032521-ORA Aftermarket Vehicle Parts
<b>2025</b>	<b>Check # 80016931</b>	<b>\$798.97</b>	<b>SNAP-ON INCORPORATED</b>
	PO# 22504304	\$798.97	D3 NOC HAND TOOLS (POWERED AND NON-POWERED), ACCE
<b>2025</b>	<b>Check # 80016932</b>	<b>\$3,214.05</b>	<b>SNB BANK NATIONAL</b>
	PO# 22500439	\$38,568.60	SOURCEWELL BLANKET Highway Equ
<b>2025</b>	<b>Check # 80016933</b>	<b>\$1,317.80</b>	<b>US FLEET TRACKING LL</b>
	PO# 22500505	\$18,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
<b>2025</b>	<b>Check # 80016934</b>	<b>\$245.00</b>	<b>VANCE BROTHERS LLC</b>
	PO# 22501392	\$2,500.00	CW25025-1 BLANKET Road & Bridge Materials
<b>2025</b>	<b>Check # 80016935</b>	<b>\$47.60</b>	<b>W W GRAINGER INC DBA</b>
	PO# 22500639	\$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts

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<b>2025</b>	<b>Check # 80016936</b>	<b>\$541.69</b>	<b>WILLIAM J MCCLUNG</b>
	PO# 22504532	\$473.00	D3 NOC - Travel Claim World of Concrete 2025
	PO# 22504532	\$68.69	D3 NOC - Travel Claim World of Concrete 2025
<b>2025</b>	<b>Check # 110017131</b>	<b>\$518.76</b>	<b>ATLAS ASPHALT COMPAN</b>
	PO# 22500584	\$20,000.00	D3 CW25025-1 Blanket Asphalt @ Plant
<b>2025</b>	<b>Check # 110017132</b>	<b>\$263.92</b>	<b>AUTOZONE INC</b>
	PO# 22500661	\$1,500.00	SW0307A BLANKET Motor Vehicle other Parts
<b>2025</b>	<b>Check # 110017133</b>	<b>\$56,926.50</b>	<b>CENTERLINE SUPPLY IN</b>
	PO# 22503775	\$35,950.00	D3 Bid Number P25930-05 Traffic Sign Printer and
	PO# 22503775	\$1,950.00	D3 Bid Number P25930-05 Traffic Sign Printer and
	PO# 22503775	\$11,515.00	D3 Bid Number P25930-05 Traffic Sign Printer and
	PO# 22504294	\$245.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
	PO# 22504294	\$0.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
	PO# 22504294	\$1,100.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
	PO# 22504294	\$190.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
	PO# 22504294	\$600.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
	PO# 22504534	\$851.50	D3 NOC - Sign Materials/Traffic Control
<b>2025</b>	<b>Check # 110017134</b>	<b>\$312.16</b>	<b>CITY OF MIDWEST CITY</b>
	PO# 22500419	\$3,000.00	NOC BLANKET Utilities Sewer & Water

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2025</b>	<b>Check # 110017135</b>	<b>\$2,801.40</b>	<b>DIRECT DISCOUNT TIRE</b>
	PO# 22504387	\$536.96	NOC Highway Equipment Repair/Parts
	PO# 22504480	\$1,179.04	NOC Highway Equipment Repair/Parts
	PO# 22504480	\$1,085.40	NOC Highway Equipment Repair/Parts
<b>2025</b>	<b>Check # 110017136</b>	<b>\$3,950.00</b>	<b>ENVIROTECH SERVICES</b>
	PO# 22504335	\$750.00	D3 NOC - Highway Meterials
	PO# 22504335	\$2,400.00	D3 NOC - Highway Meterials
	PO# 22504335	\$1,550.00	D3 NOC - Highway Meterials
<b>2025</b>	<b>Check # 110017137</b>	<b>\$206.00</b>	<b>FLEETPRIDE INC</b>
	PO# 22500445	\$5,000.00	BLANKET NOC AUTOMOTIVE ACCESSORIES
<b>2025</b>	<b>Check # 110017138</b>	<b>\$140.52</b>	<b>G W VAN KEPPEL CO</b>
	PO# 22504465	\$140.52	D3 NOC - Equipment Repair Parts
<b>2025</b>	<b>Check # 110017139</b>	<b>\$334.95</b>	<b>GELCO CLOTHING &amp; SH</b>
	PO# 22500643	\$2,000.00	NOC BLANKET Safety Supplies
	PO# 22502339	\$2,000.00	Blanket NOC Safety Supplies
<b>2025</b>	<b>Check # 110017140</b>	<b>\$368.86</b>	<b>GENUINE PARTS COMPAN</b>
	PO# 22502828	\$2,000.00	D3 Blanket SW0307A Automotive Parts
<b>2025</b>	<b>Check # 110017141</b>	<b>\$134.20</b>	<b>HASKELL LEMON CONSTR</b>
	PO# 22500449	\$10,000.00	CW25025-1 BLANKET ROAD BUILDIN
<b>2025</b>	<b>Check # 110017142</b>	<b>\$48.93</b>	<b>HOME DEPOT USA INC</b>
	PO# 22500574	\$2,000.00	D3 Omnia#16154 Blanket - Highway Materials
	PO# 22504268	\$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2025</b>	<b>Check # 110017143</b>	<b>\$51.44</b>	<b>HOME DEPOT USA INC</b>
	PO# 22504354	\$51.44	Omnia 16154 Heavy Equipment Parts
<b>2025</b>	<b>Check # 110017144</b>	<b>\$199.55</b>	<b>ML&amp;S INC DBA MIKE'S</b>
	PO# 22500470	\$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
<b>2025</b>	<b>Check # 110017145</b>	<b>\$139.82</b>	<b>OG&amp;E</b>
	PO# 22503912	\$5,000.00	D3 NOC Blanket - Electric Service
<b>2025</b>	<b>Check # 110017146</b>	<b>\$425.00</b>	<b>OKLAHOMA ELECTRICAL</b>
	PO# 22500476	\$2,500.00	BLANKET NOC Fire Extinguisher Services
<b>2025</b>	<b>Check # 110017147</b>	<b>\$20,000.00</b>	<b>OKLAHOMA GAS GATHERI</b>
	PO# 22504484	\$20,000.00	D3 NOC Gas line Abandonment
<b>2025</b>	<b>Check # 110017148</b>	<b>\$884.00</b>	<b>OKLAHOMA JANITORIAL</b>
	PO# 22502833	\$1,500.00	D3 Blanket NOC Janitorial Supplies
	PO# 22504445	\$222.00	NOC Janitorial Supplies
<b>2025</b>	<b>Check # 110017149</b>	<b>\$548.58</b>	<b>OKLAHOMA TURNPIKE AU</b>
	PO# 22500570	\$6,720.00	D3 NOC Blanket - Turnpike Fees
	PO# 22500609	\$300.00	NOC BLANKET Fees for License & Permits
<b>2025</b>	<b>Check # 110017150</b>	<b>\$1,492.20</b>	<b>P &amp; K EQUIPMENT INC</b>
	PO# 22500525	\$1,477.92	D3 SW0196PK Blanket Ground Maint Equip Service
	PO# 22500608	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22503479	\$1,500.00	D3 SW0196PK Blanket Ground Maint Equip Service

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2025</b>	<b>Check # 110017151</b>	<b>\$485.28</b>	<b>PERFECTION EQUIPMENT</b>
	PO# 22500606	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22502626	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
<b>2025</b>	<b>Check # 110017152</b>	<b>\$658.61</b>	<b>RANDY SNOW</b>
	PO# 22504475	\$185.61	D3 NOC Travel Claim - World of Concrete 2025
	PO# 22504475	\$473.00	D3 NOC Travel Claim - World of Concrete 2025
<b>2025</b>	<b>Check # 110017153</b>	<b>\$466.35</b>	<b>RUSH TRUCK CENTERS</b>
	PO# 22500484	\$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
	PO# 22500523	\$957.23	D3 NOC Blanket Motor Vehicle other parts
	PO# 22504279	\$1,000.00	D3 NOC Blanket Motor Vehicle other parts
<b>2025</b>	<b>Check # 110017154</b>	<b>\$2,993.17</b>	<b>SAF-T-GLOVE INC</b>
	PO# 22503704	\$2,993.17	NOC Safety Clothes
<b>2025</b>	<b>Check # 110017155</b>	<b>\$9,572.00</b>	<b>SAMSARA INC</b>
	PO# 22504411	\$9,572.00	D3 NOC GPS Monitoring
<b>2025</b>	<b>Check # 110017156</b>	<b>\$84.95</b>	<b>SBC RHC C MWC LP</b>
	PO# 22504386	\$84.95	D3 NOC EQUIPMENT MAINTENANCE AND REPAIR SERVICES
<b>2025</b>	<b>Check # 110017157</b>	<b>\$45.49</b>	<b>STAPLES</b>
	PO# 22500710	\$2,000.00	SW0180 BLANKET Office Supplies
<b>2025</b>	<b>Check # 110017158</b>	<b>\$44.50</b>	<b>STATE OF OKLAHOMA</b>
	PO# 22504497	\$44.50	D3 NOC Tag & Title

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<b>2025</b>	<b>Check # 110017159</b>	<b>\$870.52</b>	<b>UNIFIRST HOLDINGS IN</b>
	PO# 22500501	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22500560	\$400.00	NOC BLANKET Shop Supplies
	PO# 22502935	\$3,000.00	NOC BLANKET Uniform Wearing & Apparel
	PO# 22503910	\$2,000.00	D3 NOC Blanket Uniform Rental
<b>2025</b>	<b>Check # 110017160</b>	<b>\$1,523.16</b>	<b>UNITED REFRIGERATION</b>
	PO# 22504176	\$387.61	D3 NOC AIR CONDITIONING, HEATING, AND VEN
	PO# 22504176	\$231.05	D3 NOC AIR CONDITIONING, HEATING, AND VEN
	PO# 22504176	\$904.50	D3 NOC AIR CONDITIONING, HEATING, AND VEN
<b>2025</b>	<b>Check # 110017161</b>	<b>\$447.66</b>	<b>WASTE MANAGEMENT OF</b>
	PO# 22500511	\$5,000.00	BLANKET NOC Waste Services
<b>2025</b>	<b>Check # 110017162</b>	<b>\$1,136.08</b>	<b>WYLIE &amp; SONS INC DBA</b>
	PO# 22504425	\$156.56	NOC Heavy Equipment Parts
	PO# 22504425	\$979.52	NOC Heavy Equipment Parts

COMMISSIONER'S PROCEEDING DETAIL REPORT  
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**Fund - 1130                  Resale Property - Budgeted**

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<b>2025</b>	<b>Check # 80016937</b>	<b>\$230.45</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22500308	\$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
<b>2025</b>	<b>Check # 80016938</b>	<b>\$450.00</b>	<b>CENTRAL PRINTING AKA</b>
	PO# 22500312	\$5,000.00	BLANKET-OMES-LETTERHEAD,ENVELOPES ETC
<b>2025</b>	<b>Check # 113003923</b>	<b>\$115.72</b>	<b>AT&amp;T WIRELESS</b>
	PO# 22500340	\$750.00	BLANKET-SW1012- AT&T WIRLESS (RESALE BLDG)
	PO# 22500341	\$1,000.00	BLANKET-SW1012- AT&T WIRLESS OFFICE CELL
<b>2025</b>	<b>Check # 113003924</b>	<b>\$800.00</b>	<b>RP SOLUTIONS INC</b>
	PO# 22504584	\$800.00	STANDARD RP SOLUTIONS PROFESSIONAL SERVICES
<b>2025</b>	<b>Check # 113003925</b>	<b>\$405.85</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22504274	\$10,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
<b>2025</b>	<b>Check # 113003926</b>	<b>\$173.76</b>	<b>UNIFIRST HOLDINGS IN</b>
	PO# 22500317	\$3,000.00	BLANKET-NOC-RESALE BLDG CLEANING UNIFORMS

**Fund - 1160                  Sheriff Service Fee Fund**

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<b>2025</b>	<b>Check # 80016939</b>	<b>\$33.54</b>	<b>ADVANCE STORES CO IN</b>
	PO# 22500846	\$5,000.00	FLEET BLANKET- OMNIA R-LD-23013-01



**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2025</b>	<b>Check # 80016940</b>	<b>\$58.78</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22504376	\$49.99	OMNIA RTC-17006; PATROL SUPPLIES NEEDED
	PO# 22504376	\$8.79	OMNIA RTC-17006; PATROL SUPPLIES NEEDED
<b>2025</b>	<b>Check # 80016941</b>	<b>\$331.74</b>	<b>ARROW WRECKER SERVIC</b>
	PO# 22502695	\$2,300.00	NOC; BLANKET - ARROW WRECKER
<b>2025</b>	<b>Check # 80016942</b>	<b>\$301.71</b>	<b>DAIOHS USA INC</b>
	PO# 22500809	\$2,750.00	NOC; FIRST CHOICE - SUPPLIES
<b>2025</b>	<b>Check # 80016943</b>	<b>\$2,988.33</b>	<b>DIGI SECURITY SYSTEM</b>
	PO# 22504031	\$108.33	SW1048D; TECH. DHCP SERVER FOR CAMERA NTWRK
	PO# 22504031	\$2,880.00	SW1048D; TECH. DHCP SERVER FOR CAMERA NTWRK
<b>2025</b>	<b>Check # 80016944</b>	<b>\$6.10</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22502689	\$1,000.00	NOC; WATER BLNKT
<b>2025</b>	<b>Check # 80016945</b>	<b>\$2,759.00</b>	<b>HOWARD GM II INC DBA</b>
	PO# 22500838	\$10,000.00	SW0307; FLEET BLANKET
<b>2025</b>	<b>Check # 80016946</b>	<b>\$537.46</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22500832	\$10,000.00	OMNIA 05-42 ; FLEET BLANKER
	PO# 22504493	\$181.89	SW0307A; FLT. B301-00122; CYLINDER
	PO# 22504510	\$62.10	SW0307A; FLT. VEHICLE REPAIRS
	PO# 22504510	\$176.02	SW0307A; FLT. VEHICLE REPAIRS
	PO# 22504510	\$36.33	SW0307A; FLT. VEHICLE REPAIRS

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<b>2025</b>	<b>Check # 80016947</b>	<b>\$8,161.44</b>	<b>SECURITY TRANSPORT S</b>
PO#	22504352	\$1,298.70	NOC; EXT. CF25-0195; BELLEVILLE, IL - BROWN
PO#	22504352	\$372.06	NOC; EXT. CF25-0195; BELLEVILLE, IL - BROWN
PO#	22504378	\$2,120.90	NOC; EXT. CF23-0469; CIFUENTES - RACINE, WI
PO#	22504378	\$501.00	NOC; EXT. CF23-0469; CIFUENTES - RACINE, WI
PO#	22504378	\$372.06	NOC; EXT. CF23-0469; CIFUENTES - RACINE, WI
PO#	22504407	\$1,599.44	NOC; EXT. CF25-0163 BERRY - GREENLEY, CO
PO#	22504407	\$372.06	NOC; EXT. CF25-0163 BERRY - GREENLEY, CO
PO#	22504506	\$1,153.16	NOC; EXT. CF24-1391; LYNCH UNION, NO
PO#	22504506	\$372.06	NOC; EXT. CF24-1391; LYNCH UNION, NO
<b>2025</b>	<b>Check # 80016948</b>	<b>\$521.88</b>	<b>UNITED RENTALS (NORT</b>
PO#	22503918	\$1,500.00	BLANKET NOC; RANGE PORTA POTTIES
<b>2025</b>	<b>Check # 116006356</b>	<b>\$2,995.00</b>	<b>CHARLES DAVID TURNEY</b>
PO#	22504113	\$639.00	NOC; WINDSHIELDS REPAIR
PO#	22504113	\$539.00	NOC; WINDSHIELDS REPAIR

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2025</b>	<b>Check # 116006357</b>	<b>\$26,211.25</b>	<b>DENT SOURCE LLC</b>
PO#	22503717	\$8,700.00	NOC; B301-00169 - ZWEIFEL, HAIL REPAIR
PO#	22503718	\$840.00	NOC; B301-00180; JUD. ST.CLAIR - VEHICULAR DAMAGE
PO#	22503718	\$35.00	NOC; B301-00180; JUD. ST.CLAIR - VEHICULAR DAMAGE
PO#	22503718	\$658.60	NOC; B301-00180; JUD. ST.CLAIR - VEHICULAR DAMAGE
PO#	22503718	\$2,815.89	NOC; B301-00180; JUD. ST.CLAIR - VEHICULAR DAMAGE
PO#	22503718	\$4,010.80	NOC; B301-00180; JUD. ST.CLAIR - VEHICULAR DAMAGE
PO#	22503718	\$578.50	NOC; B301-00180; JUD. ST.CLAIR - VEHICULAR DAMAGE
PO#	22503718	\$72.50	NOC; B301-00180; JUD. ST.CLAIR - VEHICULAR DAMAGE
PO#	22504177	\$8,500.00	NOC; B301-180; 22 ST. CLAIR - DENT DAMAGE REPAIR
<b>2025</b>	<b>Check # 116006358</b>	<b>\$104.85</b>	<b>FRANCOTYP-POSTALIA I</b>
PO#	22500877	\$500.00	NOC; MAILING EQUIPMENT AND MAINTNANCE - ANNUAL
<b>2025</b>	<b>Check # 116006359</b>	<b>\$247.67</b>	<b>LINDE GAS &amp; EQUIPMEN</b>
PO#	22500819	\$2,000.00	NOC; DISTRIBUTION BLKT
<b>2025</b>	<b>Check # 116006360</b>	<b>\$99.95</b>	<b>SBC RHC C MWC LP</b>
PO#	22503457	\$99.95	NOC; B301-00136 - CITCO WILLIAMS; ALIGNMENT
<b>2025</b>	<b>Check # 116006361</b>	<b>\$700.00</b>	<b>SOONER MUFFLER INC</b>
PO#	22504348	\$150.00	NOC; FLT. B301139; B301168; EXAHUST FUME FIX
PO#	22504348	\$200.00	NOC; FLT. B301139; B301168; EXAHUST FUME FIX

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<b>2025</b>	<b>Check # 116006362</b>	<b>\$1,883.98</b>	<b>SPEARS WORLD TRAVEL</b>
	PO# 22504353	\$465.00	NOC; EXT. CF23-3884; SAN DIEGO, CA - MORALES
	PO# 22504353	\$224.00	NOC; EXT. CF23-3884; SAN DIEGO, CA - MORALES
	PO# 22504362	\$285.99	NOC; EXT. CF22-0650; HOPKINS
	PO# 22504362	\$158.00	NOC; EXT. CF22-0650; HOPKINS

**Fund - 1161 Sheriff Special Revenue Fund**

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<b>2025</b>	<b>Check # 80016949</b>	<b>\$21,208.42</b>	<b>COLOSSUS INC</b>
	PO# 22500961	\$129,165.53	BLKT - RMS FY25
	PO# 22500962	\$54,148.94	Blnt-FY25 Packet Cluster & MobileCop Maint
	PO# 22501214	\$71,186.31	BLKT - Annual - Computer Aided Dispatch Hosting

<b>2025</b>	<b>Check # 80016950</b>	<b>\$49,680.00</b>	<b>JOE COOPER CHEVROLET</b>
	PO# 22503061	\$47,888.00	SW0035; TFFC. SFTY - CHEVY 2500 4WD
	PO# 22503061	\$570.00	SW0035; TFFC. SFTY - CHEVY 2500 4WD
	PO# 22503061	\$275.00	SW0035; TFFC. SFTY - CHEVY 2500 4WD
	PO# 22503061	\$215.00	SW0035; TFFC. SFTY - CHEVY 2500 4WD
	PO# 22503061	\$255.00	SW0035; TFFC. SFTY - CHEVY 2500 4WD
	PO# 22503061	\$0.00	SW0035; TFFC. SFTY - CHEVY 2500 4WD
	PO# 22503061	\$192.00	SW0035; TFFC. SFTY - CHEVY 2500 4WD
	PO# 22503061	\$285.00	SW0035; TFFC. SFTY - CHEVY 2500 4WD

**Fund - 1240 Planning Commission Fee Fund**

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<b>2025</b>	<b>Check # 80016951</b>	<b>\$642.49</b>	<b>CHRIS R CARMON</b>
	PO# 22504479	\$17.39	IN STATE TRAVEL - CHRIS CARMON
	PO# 22504479	\$625.10	IN STATE TRAVEL - CHRIS CARMON

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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**Fund - 1280            Drug Court Fund**

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<b>2025</b>	<b>Check # 128000740</b>	<b>\$221.79</b>	<b>BOARD OF COUNTY COMM</b>
	PO# 22504513	\$221.79	Workers' Comp Ins Prem for Jan 2025

**Fund - 1290            SHINE Program Fund**

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<b>2025</b>	<b>Check # 80016952</b>	<b>\$17,597.84</b>	<b>THE EDUCATION AND EM</b>
	PO# 22504562	\$17,597.84	NOC TEEM Reimbursement for Shine

<b>2025</b>	<b>Check # 129000384</b>	<b>\$2,150.96</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22504265	\$7,000.00	BLANKET FUEL REIMBURSMENT

**Fund - 1300            IT Special Revenue Fund**

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<b>2025</b>	<b>Check # 80016953</b>	<b>\$1,095.00</b>	<b>ABSOLUTE ECONOMICAL</b>
	PO# 22504349	\$365.00	NOC - Cremation and Burial Services
	PO# 22504433	\$365.00	NOC - Cremation and Burial Services
	PO# 22504435	\$365.00	NOC - Cremation and Burial Services

<b>2025</b>	<b>Check # 130000006</b>	<b>\$365.00</b>	<b>SCI OKLAHOMA FUNERAL</b>
	PO# 22504419	\$365.00	NOC - Burial and Cremation Services

**Fund - 1400            Special Projects Fund**

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<b>2025</b>	<b>Check # 140000121</b>	<b>\$300,000.00</b>	<b>OKLAHOMA COUNTY SHER</b>
	PO# 22504380	\$300,000.00	Special Projects - Sheriff's Assistance Grant FY25

COMMISSIONER'S PROCEEDING DETAIL REPORT  
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February 12, 2025

**Fund - 2010                      Capital Improvement - Regular**

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<b>2024</b>	<b>Check # 80016916</b>	<b>\$517,152.20</b>	<b>DIGI SECURITY SYSTEM</b>
	PO# 22404566	\$493,518.77	BPO C0080 Judicial Security -SW1048D
	PO# 22406616	\$23,633.43	BPO C0080 Judicial Security -SW1048D CO#1
<b>2025</b>	<b>Check # 201001451</b>	<b>\$9,504.69</b>	<b>DUSTIN CLINT RAYBURN</b>
	PO# 22503231	\$3,764.49	C0085 CH Maint, CW25090-2 Timmons Jury Room 2nd
	PO# 22503232	\$5,740.20	C0085 CH Maint, CW25090-2 Timmons Office 2nd Fl

**Fund - 4010                      Employee Benefits**

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<b>2025</b>	<b>Check # 80016954</b>	<b>\$250,407.99</b>	<b>AFFIRMEDRX PBC</b>
	PO# 22504554	\$407.99	Emp Benefits 2/12, Invoice 2057
	PO# 22504557	\$250,000.00	Emp Benefits 02/12, Inv 2059, Feb 16-28
<b>2025</b>	<b>Check # 80016955</b>	<b>\$130,889.20</b>	<b>BESTCO BENEFIT PLANS</b>
	PO# 22504488	\$130,889.20	Medicare Advantage Services 2/1/2025
<b>2025</b>	<b>Check # 80016956</b>	<b>\$211,187.17</b>	<b>DELTA DENTAL PLAN OF</b>
	PO# 22500686	\$149,500.00	BLANKET Admin Fees for FY 2024-2025
	PO# 22504558	\$199,233.18	Dental Claims January 2025
<b>2025</b>	<b>Check # 80016957</b>	<b>\$4,166.67</b>	<b>SUMMIT FINANCIAL GRO</b>
	PO# 22500689	\$50,000.00	BLANKET RX Consulting FY 2024 - 2025
<b>2025</b>	<b>Check # 80016958</b>	<b>\$242,262.76</b>	<b>UMR INC (CLAIMS)</b>
	PO# 22504555	\$242,262.76	Emp Benefits 02/12, Jan 23-29

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

February 12, 2025

<b>2025</b>	<b>Check # 80016963</b>	<b>\$226,868.47</b>	<b>AFFIRMEDRX PBC</b>
	PO# 22504569	\$20,839.00	Emp Benefits 02/12, Inv 2091
	PO# 22504626	\$206,029.47	Emp Benefits 02/12, Inv 2090, Jan 16-31
<b>2025</b>	<b>Check # 80016964</b>	<b>\$281,042.03</b>	<b>UMR INC (CLAIMS)</b>
	PO# 22504627	\$281,042.03	Emp Benefits 02/12, Jan 30-Feb 5
<b>2025</b>	<b>Check # 401001853</b>	<b>\$30,734.29</b>	<b>EMPLOYEE MEDICAL BEN</b>
	PO# 22504556	\$30,734.29	Emp Benefits 02/12, Check 872716-872743
<b>2025</b>	<b>Check # 401001854</b>	<b>\$4,872.00</b>	<b>LEGAL SHIELD INC</b>
	PO# 22500680	\$60,000.00	BLANKET Pre-paid Legal Services 2024 - 2025
<b>2025</b>	<b>Check # 401001855</b>	<b>\$13,130.45</b>	<b>EMPLOYEE MEDICAL BEN</b>
	PO# 22504623	\$13,130.45	Emp Benefits 02/12, Check 872744-872774

**Fund - 4020            Worker's Compensation**

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<b>2025</b>	<b>Check # 402000658</b>	<b>\$3,500.00</b>	<b>STERGIOU &amp; GRUBER RI</b>
	PO# 22500676	\$3,500.00	BLANKET Retainer for Actuarial Services 24-25
<b>2025</b>	<b>Check # 402000659</b>	<b>\$2,407.84</b>	<b>WORKERS COMP</b>
	PO# 22504628	\$2,407.84	Work Comp 2/12/25, Check 27413-27420

1001 - General Fund	\$313,487.98
1110 - Highway Cash	\$122,174.47
1130 - Resale Property - Budgeted	\$2,175.78
1160 - Sheriff Service Fee Fund	\$47,942.68
1161 - Sheriff Special Revenue Fund	\$70,888.42
1240 - Planning Commission Fee Fund	\$642.49

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

February 12, 2025

1280 - Drug Court Fund	\$221.79
1290 - SHINE Program Fund	\$19,748.80
1300 - IT Special Revenue Fund	\$1,460.00
1400 - Special Projects Fund	\$300,000.00
2010 - Capital Improvement - Regular	\$526,656.89
4010 - Employee Benefits	\$1,395,561.03
4020 - Worker's Compensation	\$5,907.84
<b>Total</b>	<b>\$2,806,868.17</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this February 12, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member