

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

**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:

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	Sourcwell 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

**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:

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	GELCO 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

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:

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

**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 - 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

**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 - 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

**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:

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 REIMBURSEMENT - 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

**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 - 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

**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 - 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

**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 - 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:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**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

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

February 19, 2025

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

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

February 19, 2025

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	Sourcwell 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

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

February 19, 2025

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

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

February 19, 2025

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

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

February 19, 2025

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

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

February 19, 2025

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	GELCO 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

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

February 19, 2025

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

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

February 19, 2025

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

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

February 19, 2025

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

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

February 19, 2025

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 REIMBURSEMENT - 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

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

February 19, 2025

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:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member