

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: DECEMBER 20, 2024**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
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There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

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

December 20, 2024

Fund - 1001		General Fund	
2025	Check # 80016334	\$9,517.18	BANK OF AMERICA, N.A
	PO# 22503600	\$9,517.18	PCARD STATEMENT 113024
2024	Check # 80016420	\$1,500.00	RYDER SYSTEM INC
	PO# 22406194	\$17,941.25	EB Blanket Truck Rental for Elections Q24-018
2025	Check # 80016422	\$170.00	ALLSTATE TERMITE AND
	PO# 22500386	\$1,020.00	BLANKET CW25017 PEST CONTROL ANNEX
	PO# 22500387	\$1,020.00	BLANKET CW25017 PEST CONTROL COURTHOUSE
2025	Check # 80016423	\$9,138.58	AMAZON CAPITAL SERVI
	PO# 22500127	\$875.00	Blanket/Omnia/Amazon #R-TC- 17006/Maintenance Sup
	PO# 22500128	\$1,625.00	Blanket/Omnia/Amazon #R-TC- 17006/Maintenance Sup
	PO# 22500253	\$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO# 22500384	\$527.33	BLANKET USC RTC17006 OFFICE SUPPLIES
	PO# 22500590	\$2,500.00	EB Blanket office supplies- OmniarTC-17006
	PO# 22500955	\$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO# 22501597	\$1,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006- OFF/Supplies
	PO# 22502156	\$69.31	OMNIA R-TC-17006 Kitchen Supplies
	PO# 22503006	\$2,000.00	BLKT-Amazon-US Comm OMNIAR TC 17006/Office Supplie
	PO# 22503438	\$15.00	Omnia/US Comm/#R-TC- 17006/Safety/Detention
	PO# 22503438	\$5.98	Omnia/US Comm/#R-TC- 17006/Safety/Detention
	PO# 22503438	\$38.95	Omnia/US Comm/#R-TC- 17006/Safety/Detention

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

December 20, 2024

PO#	22503438	\$7.99	Omnia/US Comm/#R-TC-17006/Safety/Detention
PO#	22503466	\$106.80	Omnia/US Comm/#R-TC-17006/Janitorial/Detention
PO#	22503512	\$48.37	Omnia-R-TC-17006 - T19 o.s.339 (27) Emp Apprec.
PO#	22503516	\$290.88	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
PO#	22503533	\$1,299.00	NOC- Membership Fee
PO#	22503556	\$13.98	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22503556	\$507.72	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22503556	\$30.98	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22503556	\$12.07	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22503556	\$73.80	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22503556	\$68.58	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22503556	\$59.13	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22503564	\$289.00	Omnia/US Comm/#R-TC-17006/Training Sup/Bureau
PO#	22503568	\$44.99	Omnia-R-TC-17006 - Computer Equipment
PO#	22503627	\$22.60	OMNIA RTC17006 OFFICE SUPPLIES
PO#	22503627	\$46.12	OMNIA RTC17006 OFFICE SUPPLIES
PO#	22503627	\$38.50	OMNIA RTC17006 OFFICE SUPPLIES
2025	Check # 80016424	\$513.94	BOB BARKER COMPANY I
PO#	22502932	\$513.94	NOC/Quote #EST0118614/Janitorial Supplies/Det.

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

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2025	Check # 80016425	\$41.40	BPB HOLDING CORP
	PO# 22500122	\$650.00	NOC/Blanket for Maintenance Materials/Sup/Det.
2025	Check # 80016426	\$140.00	BRADLEY A HERMES
	PO# 22503778	\$140.00	NOC - Brad Hermes reimbursement
2025	Check # 80016427	\$87.75	BRIDGE TOWER OPCO LL
	PO# 22500261	\$750.00	BLANKET- NOC- Publications
2025	Check # 80016428	\$274.00	BRIDGE TOWER OPCO LL
	PO# 22503548	\$274.00	NOC MISCELLANEOUS SERVICES, NO. 2
2025	Check # 80016429	\$285.88	CELLCO PARTNERSHIP
	PO# 22500958	\$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2025	Check # 80016430	\$133.84	CENTRAL OKLAHOMA WIN
	PO# 22500120	\$1,950.00	NOC/Blanket for Plumbing Supplies/Detention
2025	Check # 80016431	\$605.00	CENTRAL PRINTING AKA
	PO# 22502784	\$185.00	D3 NOC - Printing Service-Business Cards
	PO# 22502784	\$210.00	D3 NOC - Printing Service-Business Cards
2025	Check # 80016432	\$12,919.00	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

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

December 20, 2024

2025	Check # 80016433	\$2,958.66	COX COMMUNICATIONS I
	PO# 22500168	\$40.00	BLANKET for digital adap/NOC
	PO# 22500222	\$210,000.00	BLKT-FY25-SW1014 - Cox Hosted Phone System
	PO# 22500223	\$96,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
	PO# 22500953	\$1,200.00	BLANKET - SW1014 - Cox Television Service
2025	Check # 80016434	\$7,320.00	CRAWFORD & ASSOCIATE
	PO# 22500247	\$22,000.00	BLANKET- Professional Service
2025	Check # 80016435	\$154.85	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 # 80016436	\$792.00	DALE ROGERS TRAINING
	PO# 22502973	\$145.00	REQ-NOC-DRTC-Dale Rogers-Custom Eurofit Banner
	PO# 22502973	\$398.00	REQ-NOC-DRTC-Dale Rogers-Custom Eurofit Banner
	PO# 22502973	\$249.00	REQ-NOC-DRTC-Dale Rogers-Custom Eurofit Banner
2025	Check # 80016437	\$5,560.20	DELL FINANCIAL SERVI
	PO# 22502835	\$66,722.40	BLKT - SW1020D - Computer Equip. Leasing
2025	Check # 80016438	\$1,200.50	DIGI SECURITY SYSTEM
	PO# 22500112	\$525.00	SW1048D/Blanket for Surveillance Camera & Maint.
	PO# 22500113	\$975.00	SW1048D/Blanket for Surveillance Camera & Maint.

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

December 20, 2024

2025	Check # 80016439	\$611.18	EMSCO ELECTRIC SUPPL
	PO# 22500109	\$650.00	NOC/Blanket for Electrical Supplies/Detention
	PO# 22500354	\$2,000.00	BLANKET NOC ELECTRICAL SUPPLIES
2025	Check # 80016440	\$994.37	EUREKA WATER COMPANY
	PO# 22500031	\$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO# 22500209	\$250.00	D3 CW24006 Blanket - Bottled Water
	PO# 22500221	\$500.00	BLKT-FY25- CW24006 - Bottled Water for coolers
	PO# 22500262	\$2,500.00	BLANKET- Water Delivery/ Coolers
	PO# 22500274	\$5,500.00	BLANKET - CW24006 - WATER SERVICE
	PO# 22500302	\$500.00	BLANKET-CW24006-BOTTLED WATER FY 2025
	PO# 22500380	\$800.00	BLANKET CW24006 BOTTLED WATER
	PO# 22500697	\$400.00	CW24006/Blanket for Drinking Water/Bureau
	PO# 22500774	\$400.00	Blanket CW24006 - Bottled Water
	PO# 22500942	\$800.00	Blanket CW24006 - Water Bottle Engineering
	PO# 22501205	\$300.00	CW24006-Blanket-Water
2025	Check # 80016441	\$1,822.50	EXPEDITED COURIERS I
	PO# 22500712	\$12,500.00	BLANKET - NOC - COURIER SERVICE
2025	Check # 80016442	\$107.20	GARRETT DAVENPORT
	PO# 22503575	\$107.20	TRAVEL REIMBURSEMENT
2025	Check # 80016443	\$307.38	GENERAL MAILING EQUI
	PO# 22503000	\$22.38	NOC/Item #PVISICSTD/Postage Meter Ink Cartridge
	PO# 22503000	\$285.00	NOC/Item #PVISICSTD/Postage Meter Ink Cartridge

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	Check # 80016444	\$140.00	GRANT HUDDLESTON
	PO# 22503777	\$140.00	NOC - Reimbursement for Grant Huddleston
2025	Check # 80016445	\$956.65	INDEED INC
	PO# 22500100	\$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2025	Check # 80016446	\$542.25	M & N DEALERSHIPS XI
	PO# 22503421	\$542.25	NOC: 2016 Ford F150 Brake Work - SP302-00064
2025	Check # 80016447	\$110.00	MCBRIDE CLINIC ORTHO
	PO# 22500183	\$10,000.00	BLANKET Drug and alcohol testing 2024/25
2025	Check # 80016448	\$4,937.00	MIDCON RECOVERY SOLU
	PO# 22500229	\$59,244.00	BLKT - NOC FY24-25 Contract for Midcon
2025	Check # 80016449	\$2,712.66	MORRIS & DICKSON COM
	PO# 22502625	\$30,000.00	Blanket - MMCAP-SW023A Pharmacy Medication and sup
2025	Check # 80016450	\$1,376.55	NICHOLS HILLS PUBLIS
	PO# 22500137	\$3,500.00	BLANKET Minutes & Proceedings for November
2025	Check # 80016451	\$270.68	NIKKIEY MORTON
	PO# 22503597	\$270.68	NOC - Mileage Reimbursement Honey Morton
2025	Check # 80016452	\$760.00	NORTHWEST LAWN MAINT
	PO# 22500093	\$3,192.00	Blanket/DA Contract for Lawn Maint./FY25/Bureau
	PO# 22500094	\$5,928.00	Blanket/DA Contract for Lawn Maint./FY25/Det

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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December 20, 2024

2025	Check # 80016453	\$2,476,510.00	OKLAHOMA COUNTY CRIM
	PO# 22500135	\$29,718,120.00	BLANKET Budget for FY 24/25
2025	Check # 80016454	\$1,540.04	ORCHID UNIFORM RETAI
	PO# 22500080	\$1,300.00	SW0086/Blanket for Maintenance Staff Uniforms/Det
	PO# 22501756	\$184.83	SW0086/Uniforms for Detention Staff
	PO# 22501756	\$81.00	SW0086/Uniforms for Detention Staff
	PO# 22501756	\$62.27	SW0086/Uniforms for Detention Staff
	PO# 22501756	\$175.83	SW0086/Uniforms for Detention Staff
	PO# 22501756	\$63.39	SW0086/Uniforms for Detention Staff
	PO# 22501756	\$75.00	SW0086/Uniforms for Detention Staff
	PO# 22501756	\$66.27	SW0086/Uniforms for Detention Staff
	PO# 22502590	\$36.35	D3 SW0086 Wearing apparel
	PO# 22502590	\$67.91	D3 SW0086 Wearing apparel
	PO# 22502590	\$30.38	D3 SW0086 Wearing apparel
	PO# 22502590	\$39.73	D3 SW0086 Wearing apparel
	PO# 22502590	\$73.75	D3 SW0086 Wearing apparel
2025	Check # 80016455	\$195.00	RITZ SAFETY LLC
	PO# 22503387	\$195.00	STANDARD NOC ASBESTOS SAFETY SUPPLIES

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

December 20, 2024

2025	Check # 80016456	\$5,254.63	RK BLACK INC
PO#	22500062	\$1,812.00	Blanket SW1013R Copier Lease - Downtown
PO#	22500144	\$4,000.00	BLKT-RK Black-Sourcewell 030321-Sec-copy chgs
PO#	22500167	\$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
PO#	22502185	\$3,832.60	BLANKET - SW1034R
PO#	22502186	\$5,000.00	BLANKET - SW1034R
PO#	22502187	\$2,211.80	BLANKET - SW1034R
PO#	22502189	\$1,272.90	BLKT-Sourcewell 030321-sec-RK Black Lease Copiers
PO#	22502620	\$4,736.52	BLKT-Sourcewell 030321-RK Black-Copier Leases
PO#	22503470	\$600.00	BLKT-RK Black-Sourcewell 030321-copy charges
2025	Check # 80016457	\$277.50	ROGER'S SAFE & LOCK
PO#	22503592	\$277.50	STANDARD NOC service call for DA lock 6th fl
2025	Check # 80016458	\$6,288.38	SECURITY TRANSPORT S
PO#	22503403	\$372.06	NOC; EXT - CM24-2027 Q.ALEXANDER - PHOENIX,AZ
PO#	22503403	\$2,410.46	NOC; EXT - CM24-2027 Q.ALEXANDER - PHOENIX,AZ
PO#	22503459	\$372.06	NOC; EXT. CF24-3710; GONZALEZ - JOLIET, MO
PO#	22503459	\$1,886.20	NOC; EXT. CF24-3710; GONZALEZ - JOLIET, MO
PO#	22503530	\$372.06	NOC; EXT. CF22-2407; BUTLER FROM KANSAS CITY, MO
PO#	22503530	\$875.54	NOC; EXT. CF22-2407; BUTLER FROM KANSAS CITY, MO

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

December 20, 2024

2025	Check # 80016459	\$257.27	SHERWIN-WILLIAMS PAI
	PO# 22500074	\$975.00	NOC/Blanket for Paint and Supplies/Detention
	PO# 22503644	\$47.27	STANDARD SW0817PA 2 GALLON OF PAINT
2025	Check # 80016460	\$469.35	SOFTWARE HOUSE INTER
	PO# 22503561	\$469.35	SW1020S - Computer Equipment
2025	Check # 80016461	\$4,518.90	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# 22500212	\$300.00	D3 NOC Blanket -Owned Copier Mtnc.
	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
	PO# 22500603	\$1,872.00	EB Blanket for copy overage- SW1013S
	PO# 22500803	\$888.00	BLANKET - SW1013S - Copier Charges
	PO# 22500804	\$1,439.16	Blanket - SW1013S - Copier Lease
	PO# 22502693	\$2,532.96	EB Blanket for lease for printer- SW1013S

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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December 20, 2024

2025	Check # 80016462	\$294.00	STATE OF OKLAHOMA
	PO# 22501997	\$3,528.00	BLKT-FY25 Contract Renewal for OMES
2025	Check # 80016463	\$108,678.71	THE EDUCATION AND EM
	PO# 22501998	\$578,066.55	BLKT - TEEM Pretrial Services
2025	Check # 80016464	\$987.12	TK ELEVATOR CORPORAT
	PO# 22500044	\$4,145.88	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY25
	PO# 22500045	\$7,699.56	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY25
2025	Check # 80016465	\$49,141.50	TYLER TECHNOLOGIES I
	PO# 22501996	\$589,698.00	BLKT - FY25 Contract for Annual Munis Maint & Sup
2025	Check # 80016466	\$19,870.70	UBM ENTERPRISE INC
	PO# 22500285	\$234,378.40	BLANKET CW21046 MONTHLY JANITORIAL
	PO# 22500286	\$5,000.00	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS
2025	Check # 80016467	\$76,135.94	VICINITY ENERGY OKLA
	PO# 22500155	\$600,000.00	BLANKET Thermal Energy Services 2024 - 2025
2025	Check # 80016468	\$178.00	WALKER COMPANIES INC
	PO# 22501773	\$178.00	new notary/SW0114
	PO# 22501773	\$0.00	new notary/SW0114
2025	Check # 80016469	\$420.16	WARKENTINE INC
	PO# 22500284	\$4,752.00	BLANKET-NOC-PHARMACY SOFTWARE WIN RX SUPPORT

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

December 20, 2024

2025	Check # 80016470	\$3,374.11	WEST PUBLISHING CORP
	PO# 22502622	\$2,373.93	BLKT-West Pub-SW1046a-dba Thomson Reuters
	PO# 22502623	\$3,500.00	BLKT-SW 1046A West Pub dba Thomson Reuters-Subscrip
	PO# 22503473	\$4,437.00	BLKT-SW1046A-West Pub-Proflex online Info
2025	Check # 101029543	\$365.00	ALTERNATIVES CREMATI
	PO# 22503214	\$365.00	NOC - Cremation for Lisa Dawn Stotts
2025	Check # 101029544	\$890.65	AMUNDSEN COMMERCIAL
	PO# 22502827	\$127.60	NOC/Quote #17854/Model #J146OK/Detention Kitchen
	PO# 22502827	\$379.50	NOC/Quote #17854/Model #J146OK/Detention Kitchen
	PO# 22502827	\$65.00	NOC/Quote #17854/Model #J146OK/Detention Kitchen
	PO# 22502827	\$50.00	NOC/Quote #17854/Model #J146OK/Detention Kitchen
	PO# 22502982	\$40.00	NOC/Quote #17854/Model #J1442K/Detention Kitchen
	PO# 22502982	\$63.80	NOC/Quote #17854/Model #J1442K/Detention Kitchen
	PO# 22502982	\$164.75	NOC/Quote #17854/Model #J1442K/Detention Kitchen
2025	Check # 101029545	\$235.00	ASSOCIATION OF COUNT
	PO# 22502783	\$270.00	D3 NOC ACCO 2024 Fall Conference
2025	Check # 101029546	\$602.37	AT&T MOBILITY II LLC
	PO# 22500214	\$2,500.00	D3 SW1012A Blanket - County Phones
	PO# 22500957	\$5,000.00	BLANKET - SW1012A for AT&T Wireless

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

December 20, 2024

2025	Check # 101029547	\$45.64	AT&T OKLAHOMA
	PO# 22500225	\$41,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	Check # 101029548	\$62.53	AT&T OKLAHOMA
	PO# 22500224	\$800.00	BLKT-FY25-SW1014- AT&T OneNet Long Distance Svc
2025	Check # 101029549	\$54.58	AT&T WIRELESS
	PO# 22500172	\$500.00	BLANKET Cell Phone for Judges FY24/25 SW1012A
2025	Check # 101029550	\$75.00	BASS LAW FIRM P C
	PO# 22502346	\$10,000.00	blanket - legal fees
2025	Check # 101029551	\$1,334,030.00	BOARD OF COUNTY COMM
	PO# 22503628	\$1,334,030.00	Transfer to Employee Benefits - BB 12/10
2025	Check # 101029552	\$127.30	BRET TOWNE
	PO# 22503337	\$50.92	NOC- Mileage
	PO# 22503337	\$76.38	NOC- Mileage
2025	Check # 101029553	\$304.00	CENTRAL OKLAHOMA TRA
	PO# 22503448	\$304.00	NOC-Bus Tickets for Probation Clients/Parents
2025	Check # 101029554	\$312.80	CHARTMEDS INC
	PO# 22500118	\$2,500.00	NOC/Blanket for Electronic MAR System Service
2025	Check # 101029555	\$125.29	CHRISTINA BOOTHE
	PO# 22503782	\$125.29	NOC- Mileage

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

December 20, 2024

2025	Check # 101029556	\$630.00	CITY OF MIDWEST CITY
	PO# 22500555	\$2,000.00	Blanket - Household Hazardous 6/12/2024 BOCC
2025	Check # 101029557	\$241.59	CITY OF OKLAHOMA CIT
	PO# 22500158	\$75,000.00	BLANKET Water & Sewer Utility Service 2024- 2025
2025	Check # 101029558	\$137.94	CUSTOM IDENTIFICATIO
	PO# 22500255	\$500.00	BLANKET- NOC- Stamps
2025	Check # 101029559	\$8,197.50	DAILY LIVING CENTER
	PO# 22500954	\$163,000.00	BLANKET-CW25004-FOR SENIOR SERVICES
2025	Check # 101029560	\$155.00	DEANNE ENGLISH
	PO# 22503630	\$155.00	REQ-NOC-DeAnne English-Transcript CF 2023- 1310
2025	Check # 101029561	\$33.00	ECM CAR WASH LLC
	PO# 22500054	\$500.00	NOC/Blanket for Carwash/Detail Service/Detention
2025	Check # 101029562	\$97.55	ELEANOR THOMPSON
	PO# 22503339	\$8.44	NOC- Mileage
	PO# 22503339	\$89.11	NOC- Mileage
2025	Check # 101029563	\$1,478.59	GRAFTEC COMMUNICATIO
	PO# 22500266	\$3,000.00	Blanket- Printing
2025	Check # 101029564	\$78.72	HOME DEPOT USA INC
	PO# 22500376	\$2,000.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES

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

December 20, 2024

2025	Check # 101029565	\$389.06	HOME DEPOT USA INC
	PO# 22500891	\$1,225.00	OMNIA16154Blanket for Maintenance Supplies/Bureau
	PO# 22503154	\$2,000.00	Omnia 16154 Bnkt for Maint Supplies/Detention
2025	Check # 101029566	\$1,027.38	HUNZICKER BROTHERS I
	PO# 22503115	\$1,027.38	NOC/Quote #S2647814/Item #SQD HDL36125/Bureau
2025	Check # 101029567	\$160.00	KRISTIN LYNN TAYLOR
	PO# 22503624	\$160.00	REQ-Noc-Kristin Taylor-Transcript-CF24-1294
2025	Check # 101029568	\$191.11	LOWE'S COMPANIES INC
	PO# 22500895	\$650.00	SW0820Blanket for Maintenance Supplies/Detention
	PO# 22503152	\$500.00	SW0820L Blanket for Maint Supplies/Detention
2025	Check # 101029569	\$17,790.00	METRO PARKING GARAGE
	PO# 22500260	\$52,000.00	BLANKET- NOC- Parking
	PO# 22500270	\$73,122.00	BLANKET - NOC - MONTHLY PARKING FEES
	PO# 22500365	\$12,000.00	NOC- Parking
	PO# 22500943	\$5,268.00	BLANKET - NOC - Employee Parking
2025	Check # 101029570	\$20.00	METRO PARKING GARAGE
	PO# 22503018	\$20.00	Transponder Deposit: Replacement of #6200
2025	Check # 101029571	\$20.00	METRO PARKING GARAGE
	PO# 22503524	\$20.00	STANDARD NOC PARKING CARD REPLACEMENT FEE

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

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2025	Check # 101029572	\$6,250.00	OKLAHOMA CITY POLICE
	PO# 22500775	\$25,000.00	BLANKET - NOC - Funds for RMACC Lease Charges
2025	Check # 101029573	\$1,528.56	OKLAHOMA COUNTY HWY
	PO# 22500088	\$875.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau
	PO# 22500273	\$700.00	BLANKET - NOC - FUEL
	PO# 22500366	\$6,500.00	BLANKET NOC Fuel
	PO# 22500367	\$3,000.00	BLANKET NOC TRUCK MAINT AND REPAIRS
	PO# 22500594	\$3,500.00	EB Fuel reimbursement
	PO# 22503345	\$1,625.00	NOC/Blanket for OCJB Vehicle Fuel/Detention
2025	Check # 101029574	\$354.05	OKLAHOMA DEPT OF HUM
	PO# 22500024	\$354.05	NOC/FY25 Commodities Assessment Fee for Kitchen
2025	Check # 101029575	\$388.74	OKLAHOMA NATURAL GAS
	PO# 22500165	\$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
2025	Check # 101029576	\$0.35	OKLAHOMA TURNPIKE AU
	PO# 22500081	\$220.00	NOC/Blanket for Pike Pass Service Fees/Bureau
2025	Check # 101029577	\$72.70	OKLAHOMA TURNPIKE AU
	PO# 22500081	\$220.00	NOC/Blanket for Pike Pass Service Fees/Bureau
2025	Check # 101029578	\$2.20	OKLAHOMA TURNPIKE AU
	PO# 22500081	\$220.00	NOC/Blanket for Pike Pass Service Fees/Bureau

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

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2025	Check # 101029579	\$35.26	PRESORT FIRST CLASS
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	Check # 101029580	\$140.00	RIP PEST AND WEED CO
	PO# 22500415	\$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det
	PO# 22500416	\$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur
2025	Check # 101029581	\$365.00	ROLFE FUNERAL HOME I
	PO# 22500243	\$1,460.00	BLANKET-OK COUNTY CREMATION & BURIAL ASST. PROGRAM
2025	Check # 101029582	\$3,658.96	SPEARS WORLD TRAVEL
	PO# 22502710	\$450.19	NOC; EXT. CF22-3617; HARRIS LA,CA FOR: DA.
	PO# 22502710	\$30.00	NOC; EXT. CF22-3617; HARRIS LA,CA FOR: DA.
	PO# 22502710	\$157.60	NOC; EXT. CF22-3617; HARRIS LA,CA FOR: DA.
	PO# 22503203	\$314.60	NOC; CF20-3408; EDDY - EVANSVILLE, IN
	PO# 22503203	\$599.20	NOC; CF20-3408; EDDY - EVANSVILLE, IN
	PO# 22503363	\$450.19	NOC; EXT. CF22-0650; HOPKINS - VICTORVILLE, CA
	PO# 22503363	\$157.60	NOC; EXT. CF22-0650; HOPKINS - VICTORVILLE, CA
2025	Check # 101029583	\$413.00	SSM HEALTH CARE OF O
	PO# 22500177	\$10,000.00	BLANKET Drug and alcohol testing 2024/25

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

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2025	Check # 101029584	\$2,351.89	STAPLES CONTRACT AND
	PO# 22500037	\$1,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
	PO# 22500159	\$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO# 22500288	\$2,000.00	BLANKET-SW0180-OFFICE SUPPLIES FY 2025
	PO# 22500471	\$600.00	BLANKET - SW0180 - Funds for office supplies
	PO# 22500773	\$400.00	D3 SW0180 Blanket - Office Supplies
	PO# 22501079	\$8,000.00	Blanket SW-0180 Office supplies
	PO# 22502628	\$2,000.00	BLKT-SW0180-Staples-Office Supplies
	PO# 22503437	\$318.92	toner/SOURCEWELL 012320-SCC
	PO# 22503437	\$174.12	toner/SOURCEWELL 012320-SCC
	PO# 22503518	\$122.89	toner/SOURCEWELL 012320-SCC
	PO# 22503518	\$122.56	toner/SOURCEWELL 012320-SCC
	PO# 22503518	\$102.39	toner/SOURCEWELL 012320-SCC
2025	Check # 101029585	\$1,996.00	STATE AUDITOR & INSP
	PO# 22500363	\$500,000.00	NOC- Professional Service- Audit
2025	Check # 101029586	\$69.68	TERESA SELLERS
	PO# 22503338	\$34.84	NOC- Mileage
2025	Check # 101029587	\$300.64	THE MEADOWS CENTER F
	PO# 22500358	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE
2025	Check # 101029588	\$123.60	TRANSUNION RISK AND
	PO# 22503641	\$20.60	NOC: Online research service
	PO# 22503641	\$71.60	NOC: Online research service
	PO# 22503641	\$31.40	NOC: Online research service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 20, 2024

2025	Check # 101029589	\$174.02	UGC-2 LLC DBA UPTOWN
	PO# 22500779	\$500.00	NOC/Blanket for Board Meeting Snacks/Bureau
2025	Check # 101029590	\$9,539.69	US FOODSERVICE INC
	PO# 22501994	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
2025	Check # 101029591	\$3,568.37	VERIZON WIRELESS SER
	PO# 22500258	\$6,000.00	BLANKET - SW1012V- Cellular
	PO# 22501088	\$22,000.00	Blanket - EB Cell Phone Service SW1012V
2025	Check # 101029592	\$999.69	WASTE CONNECTIONS OF
	PO# 22500390	\$6,588.00	BLANKET NOC TRASH DISPOSAL 10 YARD ONLY
	PO# 22503159	\$3,757.52	BLANKET NOC TRASH DISPOSAL 30 YARD ONLY

Fund - 1110 Highway Cash

2025	Check # 80016401	\$988.35	AEG PETROLEUM LLC
	PO# 22500435	\$5,000.00	BLANKET NOC Fuel Additives/Conditioners
2025	Check # 80016402	\$108.08	AMAZON CAPITAL SERVI
	PO# 22503384	\$39.08	Omnia R-TC-17006 Kitchen Supplies
	PO# 22503443	\$69.00	Omnia R-TC-17006 Heavy Equipment Parts
2025	Check # 80016403	\$120.19	BATTERY OUTFITTERS I
	PO# 22500660	\$2,000.00	NOC BLANKET Batteries
2025	Check # 80016404	\$145.57	BRUCKNER TRUCK SALES
	PO# 22500425	\$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS

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

December 20, 2024

2025	Check # 80016405	\$440.91	D&H UNITED FUELING S
	PO# 22500485	\$2,000.00	BLANKET NOC PUMPING EQUIPMENT AND ACCESSORIES
2025	Check # 80016406	\$6,399.00	DOLESE BROS CO
	PO# 22503418	\$6,399.00	CW25025-1 Highway Materials
2025	Check # 80016407	\$749.58	DUB ROSS COMPANY INC
	PO# 22501584	\$5,000.00	CW25025-1 BLANKET Highway Equipment Repair/Parts
2025	Check # 80016408	\$126.93	EUREKA WATER COMPANY
	PO# 22500443	\$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
	PO# 22500646	\$1,500.00	CW24006 BLANKET Safety Supplies
2025	Check # 80016409	\$572.73	HOIDALE COMPANY INCO
	PO# 22500541	\$1,000.00	D3 Blanket NOC - Equipment Repair
2025	Check # 80016410	\$16.79	HOLT TRUCK CENTERS O
	PO# 22500540	\$500.00	D3 Blanket SW0767 Auto Repair Vehicle Repair Main
2025	Check # 80016411	\$1,487.07	HOWARD GM II INC DBA
	PO# 22500455	\$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
	PO# 22500538	\$1,000.00	D3 Blanket SW0307 Automotive Parts
2025	Check # 80016412	\$716.60	KIRBY-SMITH MACHINER
	PO# 22500458	\$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
2025	Check # 80016413	\$219.68	MIDWEST HOSE AND SPE
	PO# 22500531	\$970.17	D3 Blanket NOC Motor vehicle repair parts

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

December 20, 2024

2025	Check # 80016414	\$491.48	O'REILLY AUTOMOTIVE
	PO# 22500481	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
	PO# 22500526	\$500.00	D3 Blanket 032521-ORA Aftermarket Vehicle Parts
2025	Check # 80016415	\$151.00	RK BLACK INC
	PO# 22500666	\$1,812.00	Blanket SW1013R Copier Lease Operations Office
2025	Check # 80016416	\$30.04	STANDLEY SYSTEMS LLC
	PO# 22500568	\$250.00	D3 NOC Blanket - Owned Copier Maintenance
2025	Check # 80016417	\$179.96	UNITED RENTALS (NORT
	PO# 22500503	\$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2025	Check # 80016418	\$1,677.20	US FLEET TRACKING LL
	PO# 22500505	\$18,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
	PO# 22503542	\$359.40	D3 NOC - Fleet Tracking
2025	Check # 80016419	\$8,057.45	WARREN POWER & MACHI
	PO# 22500510	\$15,000.00	BLANKET NOC AUTOMOTIVE PARTS
	PO# 22501596	\$1,500.00	D3 032119-CAT Blaket Equipment Parts/Svc
	PO# 22502415	\$15,000.00	BLANKET NOC Equipment Repair
2025	Check # 110016966	\$105.60	A WELDORS SUPPLY COM
	PO# 22500582	\$1,320.00	D3 NOC Blanket Gas Bottle monthly lease

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

December 20, 2024

2025	Check # 110016967	\$19,820.42	ACTION SAFETY SUPPLY
	PO# 22502617	\$450.00	D3 NOC Traffic Control
	PO# 22502617	\$2,790.00	D3 NOC Traffic Control
	PO# 22502617	\$3,825.00	D3 NOC Traffic Control
	PO# 22502644	\$900.00	D3 NOC Traffic Control
	PO# 22502644	\$2,250.00	D3 NOC Traffic Control
	PO# 22502644	\$2,790.00	D3 NOC Traffic Control
	PO# 22503208	\$6,911.05	SW0776 Traffic Stripe
	PO# 22503208	\$352.66	SW0776 Traffic Stripe
	PO# 22503208	\$6,976.71	SW0776 Traffic Stripe
2025	Check # 110016968	\$392.16	AT&T MOBILITY II LLC
	PO# 22502193	\$1,500.00	D3 SW1012A Blanket Ipad Data cards
2025	Check # 110016969	\$2,924.46	ATLAS ASPHALT COMPAN
	PO# 22500584	\$20,000.00	D3 CW25025-1 Blanket Asphalt @ Plant
2025	Check # 110016970	\$329,359.55	ATLAS PAVING COMPANY
	PO# 22502933	\$71,380.00	CW25025-1 BLANKET ROAD BUILDIN
	PO# 22503370	\$163,114.93	CW25025-1 Highway Materials
	PO# 22503370	\$98,019.56	CW25025-1 Highway Materials
2025	Check # 110016971	\$186.68	AUTOZONE INC
	PO# 22500661	\$1,500.00	SW0307A BLANKET Motor Vehicle other Parts
2025	Check # 110016972	\$1,957.30	BADGER DAYLIGHTING C
	PO# 22503113	\$1,957.30	D3 NOC - Hydro Vac Line Locate

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

December 20, 2024

2025	Check # 110016973	\$545.00	BG PRODUCTS INC
	PO# 22502829	\$1,090.00	D3 Blanket SW0039 Fuel Maintenance/Mgmt for bulk
2025	Check # 110016974	\$41.84	BILLS WELDING EQUIPM
	PO# 22503560	\$41.84	D3 NOC Equipment Repair
2025	Check # 110016975	\$2,368.00	BLADES GROUP LLC
	PO# 22503601	\$1,240.00	D3 NOC - Highway Materials
	PO# 22503601	\$1,128.00	D3 NOC - Highway Materials
2025	Check # 110016976	\$11,625.00	CENTER FOR EMPLOYMEN
	PO# 22501085	\$96,100.00	D3 Blanket NOC - CEO Agreement
2025	Check # 110016977	\$312.16	CITY OF MIDWEST CITY
	PO# 22500419	\$3,000.00	NOC BLANKET Utilities Sewer & Water
2025	Check # 110016978	\$364.59	CITY OF OKLAHOMA CIT
	PO# 22503477	\$1,500.00	D3 NOC Blanket - Water/Sewage Service
2025	Check # 110016979	\$17,582.88	EARNHEART CRESCENT L
	PO# 22503434	\$11,443.13	D3 Quote # Q25-009 Fuel
	PO# 22503434	\$6,139.75	D3 Quote # Q25-009 Fuel
2025	Check # 110016980	\$330.90	GELCO CLOTHING & SH
	PO# 22502339	\$2,000.00	Blanket NOC Safety Supplies
2025	Check # 110016981	\$161.95	GELCO CLOTHING & SH
	PO# 22500446	\$2,500.00	BLANKET NOC SHOES AND BOOTS

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

December 20, 2024

2025	Check # 110016982	\$564.06	GENUINE PARTS COMPAN
	PO# 22500473	\$2,500.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO# 22501801	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22502828	\$2,000.00	D3 Blanket SW0307A Automotive Parts
2025	Check # 110016983	\$256.70	HARBOR FREIGHT TOOLS
	PO# 22501725	\$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110016984	\$2,257.75	HASKELL LEMON CONSTR
	PO# 22503464	\$2,257.75	D3 CW25025-1 HWY MATERIALS
2025	Check # 110016985	\$119.94	HOME DEPOT USA INC
	PO# 22500539	\$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie
	PO# 22503476	\$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie
2025	Check # 110016986	\$329.13	INDUSTRIAL WELDING &
	PO# 22500621	\$5,000.00	NOC BLANKET Equipment Rental
2025	Check # 110016987	\$98.50	LAWSON PRODUCTS INC
	PO# 22500459	\$1,000.00	BLANKET NOC Shop Tools, Accessories
2025	Check # 110016988	\$361.40	MAXWELL SUPPLY COMPA
	PO# 22503605	\$361.40	D3 NOC Misc supplies
2025	Check # 110016989	\$1,388.97	OG&E
	PO# 22500475	\$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
	PO# 22502627	\$5,000.00	D3 NOC Blanket - Electric Service

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

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2025	Check # 110016990	\$646.25	OKIE INDUSTRIAL SUPP
	PO# 22500480	\$2,000.00	BLANKET NOC Equipment Maintenance
2025	Check # 110016991	\$477.00	OKLAHOMA JANITORIAL
	PO# 22500528	\$1,500.00	D3 Blanket NOC Janitorial Supplies
	PO# 22502833	\$1,500.00	D3 Blanket NOC Janitorial Supplies
2025	Check # 110016992	\$537.12	OKLAHOMA NATURAL GAS
	PO# 22500569	\$3,000.00	D3 NOC Blanket - Natural Gas Service
2025	Check # 110016993	\$189.65	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 # 110016994	\$125.70	P & K EQUIPMENT INC
	PO# 22500482	\$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2025	Check # 110016995	\$101.01	PATRIOT STEEL LLC
	PO# 22503523	\$101.01	NOC Heavy Equipment Parts & Supplies
2025	Check # 110016996	\$43.18	RAM PRODUCTS CHEMICA
	PO# 22500487	\$1,000.00	BLANKET NOC EQUIPMENT MAINTENANCE AND REPAIR
2025	Check # 110016997	\$65.01	STAPLES
	PO# 22500710	\$2,000.00	SW0180 BLANKET Office Supplies
2025	Check # 110016998	\$575.00	THE DUMP DEPOT LLC
	PO# 22500579	\$3,300.00	D3 NOC Blanket - Portable Toilets

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

December 20, 2024

2025	Check # 110016999	\$1,198.31	UNIFIRST HOLDINGS IN
	PO# 22500501	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22500560	\$400.00	NOC BLANKET Shop Supplies
	PO# 22502832	\$2,000.00	D3 NOC Blanket Uniform Rental
	PO# 22502935	\$3,000.00	NOC BLANKET Uniform Wearing & Apparel
2025	Check # 110017000	\$694.49	WASTE MANAGEMENT OF
	PO# 22500511	\$5,000.00	BLANKET NOC Waste Services

Fund - 1111 CBRI

2022	Check # 80016306	\$600.00	MESHEK & ASSOCIATES
	PO# 22204256	\$200,000.00	BLANKET- Covell Road Design Analysis & Report
2023	Check # 80016307	\$79,983.75	MESHEK & ASSOCIATES
	PO# 22303880	\$415,287.63	BLANKET-Wilshire and Indian Meridian Engineering
2024	Check # 80016308	\$7,448.56	H.W. LOCHNER, INC
	PO# 22401741	\$209,025.00	BLANKET- Eng Agreement Westminster & Coffee Creek
2024	Check # 111000222	\$12,139.36	HALFF ASSOCIATES INC
	PO# 22406617	\$109,584.80	BLKT- Eng Serv for Bridge on Pot Rd W of McLoud
2025	Check # 111000223	\$27,730.37	HALFF ASSOCIATES INC
	PO# 22501086	\$136,982.80	BLANKET Eng Serv for Jones BR-Britton & Hiwassee

Fund - 1130 Resale Property - Budgeted

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

December 20, 2024

2025	Check # 80016309	\$12.16	ALBRIGHT STEEL & WIR
	PO# 22500342	\$1,000.00	BLANKET-NOC-RESALE BLDG SHOP SUPPLIES FY 24-25
2025	Check # 80016310	\$228.99	AMAZON CAPITAL SERVI
	PO# 22500308	\$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	Check # 80016311	\$1,939.05	QUADIENT LEASING USA
	PO# 22500352	\$7,756.20	BLANKET-SW1008-IX-9 SERIES MAIL MACHINE
2025	Check # 80016312	\$149.60	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 # 80016313	\$29.00	STEPHEN M USSERY
	PO# 22500338	\$360.00	BLANKET-CW25017 PEST CONTROL RESALE BLDG
2023	Check # 113003876	\$2,100.00	OKLAHOMA ELECTRICAL
	PO# 22300042	\$2,100.00	STANDARD-NOC-2022-2023 ANNUAL MAIN. AGREEMENT
2025	Check # 113003877	\$460.00	CUMMINS ALLISON CORP
	PO# 22503647	\$2,000.00	BLANKET-NOC-SERV CALLS CASHIER CAGE
2025	Check # 113003878	\$123.06	HOME DEPOT USA INC
	PO# 22500297	\$5,000.00	BLANKET-USC16154-BLDG & MAIN SUPPLIES- RESALE BLDG

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	Check # 113003879	\$201.25	SPENCER HEAT & AIR I
	PO# 22503714	\$201.25	STANDARD-NOC-RESALE BLDG SERVICE CALL AC-REPAIR
2025	Check # 113003880	\$1,292.10	STAPLES CONTRACT AND
	PO# 22500306	\$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
2025	Check # 113003881	\$9.64	TISDELLS IMPLEMENTS
	PO# 22500319	\$500.00	BLANKET-NOC-RESALE BLDG TRAILER PARTS AND SUPPLIE
2025	Check # 113003882	\$5,000.00	U S POSTMASTER
	PO# 22503588	\$5,000.00	STANDARD-NOC-POSTAGE PERMIT#75 TAX STATEMENTS ETC
2025	Check # 113003883	\$60,000.00	U S POSTMASTER
	PO# 22503712	\$60,000.00	STANDARD-NOC-POSTAGE PERMIT#75 TAX STATEMENTS ETC
2025	Check # 113003884	\$49.08	UNIFIRST HOLDINGS IN
	PO# 22500317	\$3,000.00	BLANKET-NOC-RESALE BLDG CLEANING UNIFORMS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 20, 2024

Fund - 1150 County Clerk Lien Fee Fund

2025	Check # 80016335	\$659.49	DAIOHS USA INC
	PO# 22500634	\$2,000.00	BLANKET- NOC- Coffee Machine Lease
	PO# 22500638	\$2,500.00	BLANKET- Supplies
2025	Check # 80016336	\$100,000.00	ERNST & YOUNG U.S. L
	PO# 22500650	\$250,000.00	BLANKET- SW1050- Professional Service- Assessment
2025	Check # 80016337	\$230.00	RED ROCK FOOD EQUIPM
	PO# 22500635	\$3,000.00	BLANKET- NOC- Ice Machine Lease
2025	Check # 80016338	\$175.00	STANDLEY SYSTEMS LLC
	PO# 22502692	\$2,100.00	BLANKET- NOC- Software license
2025	Check # 80016339	\$227.88	SUMMIT MAILING & SHI
	PO# 22500642	\$1,000.00	BLANKET- NOC- Maintenance
2025	Check # 80016340	\$279.00	WALKER COMPANIES INC
	PO# 22503054	\$279.00	NOC- SIGNAGE/MARKETING
2025	Check # 115000488	\$38.03	ERIN K MCCONNELL
	PO# 22503715	\$38.03	NOC- Employee Appreciation
2025	Check # 115000489	\$62.97	PRESORT FIRST CLASS
	PO# 22500637	\$1,000.00	BLANKET- NOC- Presort Mail

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 20, 2024

Fund - 1151 UCC Central Filing Fund

2025	Check # 80016341	\$2,263.50	ELECTRA DIGITAL DESI
	PO# 22501395	\$27,162.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2025	Check # 151000243	\$300.00	L & L EXHIBITION MAN
	PO# 22502656	\$300.00	NOC- Booth rental

Fund - 1152 Records Preservation Fund

2025	Check # 80016342	\$488.48	CANON FINANCIAL SERV
	PO# 22500627	\$6,894.04	BLANKET- GS-03F-046DA- Plotter Lease
2025	Check # 80016343	\$2,124.50	ELECTRA DIGITAL DESI
	PO# 22501394	\$30,000.00	BLANKET- PROF SVC- NOC- Development/ Consulting
2025	Check # 152000302	\$22,280.00	THE DRAIA PROJECT IN
	PO# 22502733	\$1,600.00	NCPA 01-169- vSphere Subscription
	PO# 22502734	\$20,680.00	SW1020- Data Domain Renewal

Fund - 1160 Sheriff Service Fee Fund

2025	Check # 80016319	\$40.00	ALLSTATE TERMITE AND
	PO# 22500826	\$500.00	CW2517; MWC & RANGE PEST SOLUTIONS

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

December 20, 2024

2025	Check # 80016320	\$527.18	AMAZON CAPITAL SERVI
	PO# 22503433	\$270.00	OMNIA RTC17006 - TRNING; RED COATS
	PO# 22503433	\$14.66	OMNIA RTC17006 - TRNING; RED COATS
	PO# 22503451	\$19.99	OMNIA RTC-17006; TRAINING. LAMINATING PAPER
	PO# 22503453	\$19.99	OMNIA RTC-17006; PTL. LAMINATING PAPER
	PO# 22503455	\$62.50	OMNIA RTC-17006; JUD. WHITEBOARD - ABERNATHY
	PO# 22503579	\$109.50	OMNIA R TC-17006; FLT. BATTERIES
	PO# 22503579	\$5.79	OMNIA R TC-17006; FLT. BATTERIES
	PO# 22503580	\$24.75	OMNIA RTC-17006; PTC.SVC. - SHARP OBJ. CONAINTER
2025	Check # 80016321	\$1,044.70	ARROW WRECKER SERVIC
	PO# 22500844	\$2,300.00	FLEET BLANKET
	PO# 22502695	\$2,300.00	NOC; BLANKET - ARROW WRECKER
2025	Check # 80016322	\$146.17	COX COMMUNICATIONS I
	PO# 22500823	\$1,750.00	SW1014; COX BLKT
2025	Check # 80016323	\$286.39	DAIOHS USA INC
	PO# 22500809	\$2,750.00	NOC; FIRST CHOICE - SUPPLIES
	PO# 22500810	\$1,680.00	NOC; FIRST CHOICE LEASE
2025	Check # 80016324	\$35.94	EUREKA WATER COMPANY
	PO# 22502689	\$1,000.00	NOC; WATER BLNKT
2025	Check # 80016325	\$227.58	HOWARD GM II INC DBA
	PO# 22500838	\$10,000.00	SW0307; FLEET BLANKET

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

December 20, 2024

2025	Check # 80016326	\$4,952.25	IMAGENET CONSULTING
	PO# 22500808	\$48,940.44	SW1013I; IMAGENET CONSULTING
2025	Check # 80016327	\$90.00	LEATHAM FAMILY LLC
	PO# 22503060	\$10.00	NOC; PRPTY - NAMEPLATES
	PO# 22503060	\$20.00	NOC; PRPTY - NAMEPLATES
2025	Check # 80016328	\$896.08	SIRCHIE AQUISITION C
	PO# 22503001	\$25.70	NOC; INV. EVIDENCE PROCESSING SUPPLIES
	PO# 22503001	\$49.05	NOC; INV. EVIDENCE PROCESSING SUPPLIES
	PO# 22503001	\$158.52	NOC; INV. EVIDENCE PROCESSING SUPPLIES
	PO# 22503001	\$26.54	NOC; INV. EVIDENCE PROCESSING SUPPLIES
	PO# 22503001	\$23.03	NOC; INV. EVIDENCE PROCESSING SUPPLIES
	PO# 22503001	\$51.88	NOC; INV. EVIDENCE PROCESSING SUPPLIES
	PO# 22503001	\$30.92	NOC; INV. EVIDENCE PROCESSING SUPPLIES
	PO# 22503001	\$80.00	NOC; INV. EVIDENCE PROCESSING SUPPLIES
	PO# 22503001	\$261.60	NOC; INV. EVIDENCE PROCESSING SUPPLIES
	PO# 22503001	\$38.03	NOC; INV. EVIDENCE PROCESSING SUPPLIES
	PO# 22503001	\$39.15	NOC; INV. EVIDENCE PROCESSING SUPPLIES
	PO# 22503001	\$80.74	NOC; INV. EVIDENCE PROCESSING SUPPLIES
2025	Check # 80016329	\$294.00	STATE OF OKLAHOMA
	PO# 22500657	\$3,528.00	NOC; OMES FOR LEI BLNKT

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

December 20, 2024

2025	Check # 80016330	\$359.00	TUFF FIRE & SAFETY I
	PO# 22503009	\$24.00	NOC; MNTC. FIRE EXTINGUISHER INSPECTION
	PO# 22503009	\$119.00	NOC; MNTC. FIRE EXTINGUISHER INSPECTION
	PO# 22503009	\$12.00	NOC; MNTC. FIRE EXTINGUISHER INSPECTION
	PO# 22503009	\$204.00	NOC; MNTC. FIRE EXTINGUISHER INSPECTION
2025	Check # 80016331	\$270.00	UNITED HOLDINGS LLC
	PO# 22500871	\$2,688.00	ANNUAL MAINTENANCE - GENERATOR; NOC
2025	Check # 80016332	\$521.88	UNITED RENTALS (NORT
	PO# 22502671	\$1,500.00	NOC; RANGE PORTA POTTIES
2025	Check # 116006307	\$4,693.93	AT&T MOBILITY II LLC
	PO# 22502834	\$15,000.00	SW1012A; ATT BLANKET FOR BILLS
2025	Check # 116006308	\$326.48	CHEROKEE NATION ENT
	PO# 22501004	\$326.48	P-CARD; A-ONE CONF. LODGE; REF PO:22406076
2025	Check # 116006309	\$4,481.05	CITY COLLISION REPAI
	PO# 22502886	\$704.90	NOC; TFFC.SFTY B301-00197; VEHICLE REPAIR
	PO# 22502886	\$1,293.20	NOC; TFFC.SFTY B301-00197; VEHICLE REPAIR
	PO# 22502886	\$558.60	NOC; TFFC.SFTY B301-00197; VEHICLE REPAIR
	PO# 22502886	\$1,909.35	NOC; TFFC.SFTY B301-00197; VEHICLE REPAIR
	PO# 22502886	\$15.00	NOC; TFFC.SFTY B301-00197; VEHICLE REPAIR

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

December 20, 2024

2025	Check # 116006310	\$462.83	CITY OF MIDWEST CITY
	PO# 22500824	\$3,000.00	NOC CITY OF MWC; BLKT
2025	Check # 116006311	\$4,650.00	CLAMPITT PAPER COMPA
	PO# 22503610	\$4,650.00	SW017; COPY PAPER - PROP.
2025	Check # 116006312	\$2,502.47	GENUINE PARTS COMPAN
	PO# 22500805	\$10,000.00	SW0307A ; FLEET BLANKET
	PO# 22501800	\$5,000.00	SW0307A; FLT. BLANKET
2025	Check # 116006313	\$60.31	GLOBAL EQUIPMENT COM
	PO# 22503572	\$2.81	NOC; JUD. & EXT. GLOVES - REF.PO 22502925
	PO# 22503572	\$57.50	NOC; JUD. & EXT. GLOVES - REF.PO 22502925
2025	Check # 116006314	\$335.22	HOME DEPOT USA INC
	PO# 22503458	\$335.22	OMNIA 16154; PTL. MARKING WAND
2025	Check # 116006315	\$112.46	KANSAS TURNPIKE AUTH
	PO# 22501810	\$1,000.00	P-CARD BLANKET; KANSAS TURNPIKE TOLLS
2025	Check # 116006316	\$15.65	STAPLES CONTRACT AND
	PO# 22500830	\$2,000.00	SOURCEWELL; 012320-SCC; STAPLES BLANKET

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 20, 2024

Fund - 1161 Sheriff Special Revenue Fund

2025	Check # 80016333	\$21,208.42	COLOSSUS INC
	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
2025	Check # 161003832	\$10,770.38	FLEETCOR TECHNOLOGIE
	PO# 22503482	\$53,817.52	BLANKET OMNIA R211101; FUEL
2025	Check # 161003833	\$1,796.00	LIGHTFORCE USA INC
	PO# 22503099	\$20.00	NOC; TRNING. OPTIC REPLACEMENT
	PO# 22503099	\$136.00	NOC; TRNING. OPTIC REPLACEMENT
	PO# 22503099	\$1,615.00	NOC; TRNING. OPTIC REPLACEMENT
	PO# 22503099	\$25.00	NOC; TRNING. OPTIC REPLACEMENT

Fund - 1162 Sheriff Grant Fund

2025	Check # 162000160	\$313.13	GENUINE PARTS COMPAN
	PO# 22502807	\$313.13	SW0307A; FLT - B334-00036; TFFC. SFTY - GO KART
2025	Check # 162000161	\$1,300.00	LIFESAVERS CONFERENC
	PO# 22503446	\$650.00	NOC; REGISTRATION - TFFC.SFTY CONFERENCE 03/2025

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

December 20, 2024

Fund - 1233 Juvenile Grant Fund

2025	Check # 80016388	\$160.49	AMAZON CAPITAL SERVI
	PO# 22503574	\$22.49	Omnia/US Comm/#R-TC-17006/iPad/Keyboard/Prob
	PO# 22503574	\$138.00	Omnia/US Comm/#R-TC-17006/iPad/Keyboard/Prob

Fund - 1240 Planning Commission Fee Fund

2025	Check # 80016389	\$1,039.84	AMAZON CAPITAL SERVI
	PO# 22500777	\$3,000.00	US COMM #RTC17006 - OFFICE SUPPLIES BLANKET
	PO# 22503607	\$838.00	#R-TC-17006 - REPLACEMENT DESKTOP COMPUTERS
2025	Check # 124001077	\$540.02	JOHN MILLS
	PO# 22503622	\$540.02	IN STATE TRAVEL - JOHN MILLS

Fund - 1260 Court Services Fee Fund

2025	Check # 126000420	\$654.00	JEFFERSON BLAIR GIRA
	PO# 22503721	\$654.00	NOC - Reimbursement for Client Overpayment GPS

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

December 20, 2024

Fund - 1290 SHINE Program Fund

2025	Check # 80016390	\$15,576.85	THE EDUCATION AND EM
	PO# 22503569	\$15,576.85	NOC TEEM Reimbursement for Shine
2025	Check # 129000375	\$713.52	OKLAHOMA COUNTY HWY
	PO# 22500766	\$7,000.00	BLANKET FUEL REIMBURSEMENT
2025	Check # 129000376	\$270.00	WCA WASTE SYSTEMS IN
	PO# 22500767	\$2,000.00	BLANKET NOC Waste Services

Fund - 1415 American Rescue Plan-2021

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

December 20, 2024

2023	Check # 80016391	\$47,646.50	OKLAHOMA COUNTY CRIM
PO#	22305216	\$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$780.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
2024	Check # 80016392	\$7,668.00	ANDERSON & HOUSE, IN
PO#	22405485	\$149,000.00	BLANKET AR077 Detention Center Loading Dock
PO#	22405486	\$5,420.00	BLANKET AR077 DC Loading Dock Change Order
2025	Check # 80016393	\$6,116.97	111PROJECT INC
PO#	22503359	\$20,000.00	BLANKET Sub Recipient Agreement for ARPA 30288

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

December 20, 2024

2025	Check # 80016394	\$200,000.00	BLUEJAY EXECUTIVE PA
	PO# 22503772	\$200,000.00	Sub Recipient Agreement for ARPA 30097
2025	Check # 80016395	\$4,100.00	BONNIE'S HELPING HAN
	PO# 22503358	\$20,000.00	BLANKET Sub Recipient Agreement for ARPA 30034
2025	Check # 80016396	\$14,847.40	FIELDS AND FUTURES F
	PO# 22503492	\$14,847.40	Subrecipient Agreement for ARPA 30213
2025	Check # 80016397	\$14,847.41	PEACEFUL FAMILY SOLU
	PO# 22503724	\$14,847.41	Subrecipient Agreement for ARPA 30132
2024	Check # 141500186	\$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 # 141500187	\$145,000.00	ACCENTURE LLP
	PO# 22500967	\$2,844,000.00	BLANKET P22120-03 ARPA Consultant and Managemen
2025	Check # 141500188	\$200,000.00	BOARD OF COUNTY COMM
	PO# 22503824	\$200,000.00	AR40115 Burial & Cremation Services - IT Fund
2025	Check # 141500189	\$5,182.50	MICHAEL W THOMPSON
	PO# 22503355	\$17,275.00	BLANKET AR067 Q25-011 1st Fl County Clerk Books

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

December 20, 2024

Fund - 2010 Capital Improvement - Regular

2016	Check # 80016398	\$74,995.46	UNITED MECHANICAL
	PO# 21604530	\$935,012.40	BLANKET Construction Services
2025	Check # 80016399	\$4,165.00	ANDERSON & HOUSE, IN
	PO# 22502928	\$4,165.00	AR077 DC Loading Dock Overhead Door Repair
2025	Check # 80016400	\$20,914.85	FD CONSTRUCTION LL
	PO# 22502612	\$11,896.26	C0085 CH Maintenance - CW25087 Carpet RM322 &331
	PO# 22502774	\$9,018.59	C0085 CH Maintenance Carpet - 5th fl 512 CW25087

Fund - 2034 Jail Bonds 2023

2024	Check # 203400032	\$1,514,944.02	HELLMUTH OBATA & KAS
	PO# 22401613	\$23,233,155.00	BLANKET-Design for New Adult Detention Center

Fund - 2080 Capital Proj-New Jail

2025	Check # 208000004	\$7,862.50	GRACE AND SONS APPRA
	PO# 22502634	\$6,000.00	BLANKET-Expert Witness Consulting Services

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

December 20, 2024

Fund - 4010 Employee Benefits

2025	Check # 80016471	\$174,368.69	AFFIRMEDRX PBC
	PO# 22503859	\$174,368.69	Emp Benefits 12/20, Inv 1834 Dec 1 - 15
2025	Check # 80016472	\$130,354.20	BESTCO BENEFIT PLANS
	PO# 22503722	\$130,354.20	Medicare Advantage Services 1/1/2025
2025	Check # 80016473	\$50,883.10	UMR INC (CLAIMS)
	PO# 22503719	\$50,883.10	Emp Benefits UMR 12/20, Dec 5-11
2025	Check # 401001843	\$33,104.55	EMPLOYEE MEDICAL BEN
	PO# 22503773	\$33,104.55	Emp Benefits 12/20, Check 872446-872486
2025	Check # 401001844	\$15,104.00	LEGAL SHIELD INC
	PO# 22500680	\$60,000.00	BLANKET Pre-paid Legal Services 2024 - 2025
2025	Check # 401001845	\$1,530.00	YMCA OF GREATER OKC
	PO# 22500681	\$24,000.00	BLANKET Fees for FY 2024 - 2025

Fund - 4020 Worker's Compensation

2025	Check # 402000648	\$3,861.93	WORKERS COMP
	PO# 22503720	\$3,861.93	Work Comp 12/20, Check 27354-27359
2025	Check # 402000649	\$1,624.89	WORKERS COMP
	PO# 22503858	\$1,624.89	Work Comp 12/20, Check 27360-27365

1001 - General Fund	\$4,214,045.33
1110 - Highway Cash	\$420,786.27
1111 - CBRI	\$127,902.04

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

December 20, 2024

1130 - Resale Property - Budgeted	\$71,593.93
1150 - County Clerk Lien Fee Fund	\$101,672.37
1151 - UCC Central Filing Fund	\$2,563.50
1152 - Records Preservation Fund	\$24,892.98
1160 - Sheriff Service Fee Fund	\$27,331.57
1161 - Sheriff Special Revenue Fund	\$33,774.80
1162 - Sheriff Grant Fund	\$1,613.13
1233 - Juvenile Grant Fund	\$160.49
1240 - Planning Commission Fee Fund	\$1,579.86
1260 - Court Services Fee Fund	\$654.00
1290 - SHINE Program Fund	\$16,560.37
1415 - American Rescue Plan-2021	\$653,158.78
2010 - Capital Improvement - Regular	\$100,075.31
2034 - Jail Bonds 2023	\$1,514,944.02
2080 - Capital Proj-New Jail	\$7,862.50
4010 - Employee Benefits	\$405,344.54
4020 - Worker's Compensation	\$5,486.82
Total	\$7,732,002.61

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

December 20, 2024

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this December 20, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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
80016420	EB Blanket Truck Rental for E	\$1,500.00	RYDER SYSTEM INC
80016422	BLANKET CW25017 PEST CONTROL C	\$170.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80016423	Blanket/Omnia/Amazon #R-TC-170	\$9,138.58	AMAZON CAPITAL SERVICES INC
80016424	NOC/Quote #EST0118614/Janitori	\$513.94	BOB BARKER COMPANY INC
80016425	NOC/Blanket for Maintenance Ma	\$41.40	BPB HOLDING CORP AKA BATTERIES PLUS
80016426	REIMBURSEMENT:CERTIFICATION ME	\$140.00	BRADLEY A HERMES
80016427	BLANKET- NOC- Publications	\$87.75	BRIDGE TOWER OPCO LLC
80016428	SUBSCRIPTION RENEWAL	\$274.00	BRIDGE TOWER OPCO LLC
80016429	BLANKET - SW1012V - Funds for	\$285.88	CELLCO PARTNERSHIP
80016430	NOC/Blanket for Plumbing Suppl	\$133.84	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80016431	D3 NOC - Printing Service-Busi	\$605.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80016432	BLANKET Sinco-Horvath vs BoCC	\$12,919.00	COLLINS ZORN & WAGNER PLLC
80016433	BLKT-FY25-SW1014 - Cox Hosted	\$2,958.66	COX COMMUNICATIONS INC
80016434	BLANKET- Professional Service	\$7,320.00	CRAWFORD & ASSOCIATES PC
80016435	BLANKET-SW1034X-SERVICE AGREEM	\$154.85	DAHILL OFFICE TECHNOLOGY CORP
80016436	REQ-NOC-DRTC-Dale Rogers-Custo	\$792.00	DALE ROGERS TRAINING CENTER INC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

80016437	BLKT - SW1020D - Computer Equi	\$5,560.20	DELL FINANCIAL SERVICES LLC
80016438	SW1048D/Blanket for Surveillan	\$1,200.50	DIGI SECURITY SYSTEMS LLC
80016439	BLANKET NOC ELECTRICAL SUPPLIE	\$611.18	EMSCO ELECTRIC SUPPLY CO INC
80016440	BLANKET - CW24006 - WATER SERV	\$994.37	EUREKA WATER COMPANY
80016441	BLANKET - NOC - COURIER SERVIC	\$1,822.50	EXPEDITED COURIERS INC
80016442	MILEAGE REIMBURSEMENT	\$107.20	GARRETT DAVENPORT
80016443	NOC/Item #PVISICSTD/Postage Me	\$307.38	GENERAL MAILING EQUIPMENT INC
80016444	REIMBURSEMENT:CERT IFICATION ME	\$140.00	GRANT HUDDLESTON
80016445	NOC/Blanket for Job Advertisin	\$956.65	INDEED INC
80016446	NOC: 2016 Ford F150 Brake Work	\$542.25	M & N DEALERSHIPS XII LLC
80016447	BLANKET Drug and alcohol test	\$110.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80016448	BLKT - NOC FY24-25 Contract fo	\$4,937.00	MIDCON RECOVERY SOLUTIONS LLC
80016449	CM71081 CM71080 Pharmacy Medic	\$2,712.66	MORRIS & DICKSON COMPANY
80016450	BLANKET Minutes & Proceedings	\$1,376.55	NICHOLS HILLS PUBLISHING CO
80016451	MILEAGE REIMB: PURCHASING PROC	\$270.68	NIKKIEY MORTON
80016452	Blanket/DA Contract for Lawn M	\$760.00	NORTHWEST LAWN MAINTENANCE INC
80016453	1/12 ANNUAL GENERAL FUND BUDGE	\$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80016454	D3 SW0086 Wearing apparel	\$1,540.04	ORCHID UNIFORM RETAIL SALES LLC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

80016455	STANDARD NOC ASBESTOS SAFETY S	\$195.00	RITZ SAFETY LLC
80016456	Blanket SW1013R Copier Lease -	\$5,254.63	RK BLACK INC
80016457	STANDARD NOC service call for	\$277.50	ROGER'S SAFE & LOCK LLC
80016458	PRISONER EXTRADITION: YUNIERLY	\$6,288.38	SECURITY TRANSPORT SERVICES INC
80016459	NOC/Blanket for Paint and Supp	\$257.27	SHERWIN-WILLIAMS PAINTS CO
80016460	SW1020S - Computer Equipment	\$469.35	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80016461	Blanket - SW1013S - Copier Lea	\$4,518.90	STANDLEY SYSTEMS LLC
80016462	BLKT-FY25 Contract Renewal for	\$294.00	STATE OF OKLAHOMA
80016463	BLKT - TEEM Pretrial Services	\$108,678.71	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80016464	Sourcwell #100516- TKE/Blanket	\$987.12	TK ELEVATOR CORPORATION
80016465	BLKT - FY25 Contract for Annua	\$49,141.50	TYLER TECHNOLOGIES INC
80016466	BLANKET CW21046 CH SHAMPOO ELE	\$19,870.70	UBM ENTERPRISE INC
80016467	BLANKET Thermal Energy Servic	\$76,135.94	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80016468	NOTARY: CHRISTY BOWEN/JENNIFER	\$178.00	WALKER COMPANIES INC
80016469	BLANKET-NOC- PHARMACY SOFTWARE	\$420.16	WARKENTINE INC DBA COMPUTER RX
80016470	BLKT-SW 1046A West Pub dba Tho	\$3,374.11	WEST PUBLISHING CORPORATION
101029543	LISA DAWN STOTTS CREMATION	\$365.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
101029544	NOC/Quote #17854/Model #J146OK	\$890.65	AMUNDSEN COMMERCIAL KITCHENS INC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

101029545	FALL CONF.:BULLOCK/ASHT ON/MCCL	\$235.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA
101029546	287287066554X100320 24 - SW1012	\$602.37	AT&T MOBILITY II LLC
101029547	BLKT - FY25 - SW1014 POTS Line	\$45.64	AT&T OKLAHOMA
101029548	BLKT-FY25-SW1014- AT&T OneNet	\$62.53	AT&T OKLAHOMA
101029549	BLANKET Cell Phone for Judges	\$54.58	AT&T WIRELESS
101029550	LEGAL FEES	\$75.00	BASS LAW FIRM P C
101029551	Transfer to Employee Benefits	\$1,334,030.00	BOARD OF COUNTY COMMISSIONERS
101029552	EXCISE BOARD MEETING MILEAGE R	\$127.30	BRET TOWNE
101029553	NOC-Bus Tickets for Probation	\$304.00	CENTRAL OKLAHOMA TRANSPORTATION AND PARKING
101029554	NOC/Blanket for Electronic MAR	\$312.80	CHARTMEDS INC
101029555	MILEAGE REIMB: CLERKSGIVING CL	\$125.29	CHRISTINA BOOTHE
101029556	Blanket - Household Hazardous	\$630.00	CITY OF MIDWEST CITY
101029557	BLANKET Water & Sewer Utility	\$241.59	CITY OF OKLAHOMA CITY
101029558	BLANKET- NOC- Stamps	\$137.94	CUSTOM IDENTIFICATION PRODUCTS
101029559	BLANKET-CW25004- FOR SENIOR SER	\$8,197.50	DAILY LIVING CENTER
101029560	REQ-NOC-DeAnne English-Transcr	\$155.00	DEANNE ENGLISH
101029561	NOC/Blanket for Carwash/Detail	\$33.00	ECM CAR WASH LLC
101029562	EXCISE BOARD MEETING MILEAGE R	\$97.55	ELEANOR THOMPSON

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

101029563	Blanket- Printing	\$1,478.59	GRAFTEC COMMUNICATIONS INC
101029564	BLANKET OMNIA #16154 MAINT R&O	\$78.72	HOME DEPOT USA INC
101029565	Omnia 16154 Bnkt for Maint Sup	\$389.06	HOME DEPOT USA INC
101029566	NOC/Quote #S2647814/Item #SQD	\$1,027.38	HUNZICKER BROTHERS INC
101029567	REQ-Noc-Kristin Taylor- Transcr	\$160.00	KRISTIN LYNN TAYLOR
101029568	SW0820L Blanket for Maint Supp	\$191.11	LOWE'S COMPANIES INC
101029569	BLANKET - NOC - Employee Parki	\$17,790.00	METRO PARKING GARAGE
101029570	Transponder Deposit: Replaceme	\$20.00	METRO PARKING GARAGE
101029571	STANDARD NOC PARKING CARD REP	\$20.00	METRO PARKING GARAGE
101029572	QTRLY UTILITY SUPPORT FUNDS: R	\$6,250.00	OKLAHOMA CITY POLICE DEPT
101029573	BLANKET - NOC - FUEL	\$1,528.56	OKLAHOMA COUNTY HWY DIS3
101029574	NOC/FY25 Commodities Assessmen	\$354.05	OKLAHOMA DEPT OF HUMAN SERVICES
101029575	BLANKET Natural Gas Utility S	\$388.74	OKLAHOMA NATURAL GAS
101029576	NOC/Blanket for Pike Pass Serv	\$0.35	OKLAHOMA TURNPIKE AUTHORITY
101029577	NOC/Blanket for Pike Pass Serv	\$72.70	OKLAHOMA TURNPIKE AUTHORITY
101029578	NOC/Blanket for Pike Pass Serv	\$2.20	OKLAHOMA TURNPIKE AUTHORITY
101029579	BLANKET-SW095- PRESORT MAILINGS	\$35.26	PRESORT FIRST CLASS
101029580	CW25017/Blanket for Exterminat	\$140.00	RIP PEST AND WEED CONTROL LLC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

101029581	ANGELA DRURY CREMATIOM	\$365.00	ROLFE FUNERAL HOME INC
101029582	1583349 1584131 PRISONER EXTRA	\$3,658.96	SPEARS WORLD TRAVEL SERVICE INC
101029583	BLANKET Drug and alcohol test	\$413.00	SSM HEALTHCARE OF OKLAHOMA, INC
101029584	BLANKET SW022 OFFICE SUPPLIES,	\$2,351.89	STAPLES CONTRACT AND COMMERCIAL INC
101029585	NOC- Professional Service- Aud	\$1,996.00	STATE AUDITOR & INSPECTOR
101029586	EXCISE BOARD MEETING MILEAGE R	\$69.68	TERESA SELLERS
101029587	BLANKET SW177 DOCUMENT DESTRUC	\$300.64	THE MEADOWS CENTER FOR OPPORTUNITY
101029588	6490322-202410-1 6490322-20241	\$123.60	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
101029589	ACCT# 35905 Board Meeting Snac	\$174.02	UGC-2 LLC DBA UPTOWN GROCERY CO #9515
101029590	Sourcwell #1116USF/Blanket fo	\$9,539.69	US FOODSERVICE INC
101029591	BLANKET - SW1012V- Cellular	\$3,568.37	VERIZON WIRELESS SERVICES LLC
101029592	BLANKET NOC TRASH DISPOSAL 10	\$999.69	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80016401	BLANKET NOC Fuel Additives/Con	\$988.35	AEG PETROLEUM LLC
80016402	Omnia R-TC-17006 Kitchen Suppl	\$108.08	AMAZON CAPITAL SERVICES INC
80016403	NOC BLANKET Batteries	\$120.19	BATTERY OUTFITTERS INC
80016404	BLANKET SW0035T AUTOMOTIVE AND	\$145.57	BRUCKNER TRUCK SALES INC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

80016405	BLANKET NOC PUMPING EQUIPMENT	\$440.91	D&H UNITED FUELING SOLUTIONS INC
80016406	CW25025-1 Highway Materials	\$6,399.00	DOLESE BROS CO
80016407	CW25025-1 BLANKET Highway Equi	\$749.58	DUB ROSS COMPANY INC
80016408	CW24006 BLANKET Safety Supplie	\$126.93	EUREKA WATER COMPANY
80016409	CR RMA689 \$199.70 D3 Blanket N	\$572.73	HOIDALE COMPANY INCORPORATED
80016410	D3 Blanket SW0767 Auto Repair	\$16.79	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80016411	BLANKET NOC AUTOMOTIVE PARTS	\$1,487.07	HOWARD GM II INC
80016412	BLANKET NOC AUTOMOTIVE PARTS	\$716.60	KIRBY-SMITH MACHINERY INC
80016413	D3 Blanket NOC Motor vehicle r	\$219.68	MIDWEST HOSE AND SPECIALTY
80016414	BLANKET SW307A AUTOMOTIVE PART	\$491.48	O'REILLY AUTOMOTIVE STORES, INC
80016415	Blanket SW1013R Copier Lease O	\$151.00	RK BLACK INC
80016416	D3 NOC Blanket - Owned Copier	\$30.04	STANDLEY SYSTEMS LLC
80016417	BLANKET SW0185 RENTAL OR LEASE	\$179.96	UNITED RENTALS (NORTH AMERICA) INC
80016418	BLANKET NOC MISCELLANEOUS SERV	\$1,677.20	US FLEET TRACKING LLC
80016419	BLANKET NOC AUTOMOTIVE PARTS	\$8,057.45	WARREN POWER & MACHINERY INC
110016966	D3 NOC Blanket Gas Bottle mont	\$105.60	A WELDORS SUPPLY COMPANY
110016967	D3 NOC Traffic Control	\$19,820.42	ACTION SAFETY SUPPLY COMPANY
110016968	D3 SW1012A Blanket Ipad Data c	\$392.16	AT&T MOBILITY II LLC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

110016969	D3 CW25025-1 Blanket Asphalt	\$2,924.46	ATLAS ASPHALT COMPANY
110016970	CW25025-1 BLANKET ROAD BUILDIN	\$329,359.55	ATLAS PAVING COMPANY
110016971	SW0307A BLANKET Motor Vehicle	\$186.68	AUTOZONE
110016972	D3 NOC - Hydro Vac Line Locate	\$1,957.30	BADGER DAYLIGHTING CORP
110016973	D3 Blanket SW0039 Fuel Mainten	\$545.00	BG PRODUCTS INC
110016974	D3 NOC Equipment Repair	\$41.84	BILLS WELDING EQUIPMENT REPAIR
110016975	D3 NOC - Highway Materials	\$2,368.00	BLADES GROUP LLC
110016976	D3 Blanket NOC - CEO Agreement	\$11,625.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110016977	NOC BLANKET Utilities Sewer &	\$312.16	CITY OF MIDWEST CITY
110016978	D3 NOC Blanket - Water/Sewage	\$364.59	CITY OF OKLAHOMA CITY
110016979	D3 Quote # Q25-009 Fuel	\$17,582.88	EARNHEART CRESCENT LLC
110016980	Blanket NOC Safety Supplies	\$330.90	GELCO CLOTHING & SHOES
110016981	BLANKET NOC SHOES AND BOOTS	\$161.95	GELCO CLOTHING & SHOES INC
110016982	SW0307A BLANKET Motor Vehicle	\$564.06	GENUINE PARTS COMPANY
110016983	NOC BLANKET Highway Equipment	\$256.70	HARBOR FREIGHT TOOLS USA INC
110016984	D3 CW25025-1 HWY MATERIALS	\$2,257.75	HASKELL LEMON CONSTRUCTION CO
110016985	D3 Blanket Omnia #16154 Buildi	\$119.94	HOME DEPOT USA INC
110016986	NOC BLANKET Equipment Rental	\$329.13	INDUSTRIAL WELDING & TOOL SUPPLY

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

110016987	BLANKET NOC Shop Tools, Access	\$98.50	LAWSON PRODUCTS INC
110016988	D3 NOC Misc supplies	\$361.40	MAXWELL SUPPLY COMPANY INC
110016989	BLANKET NOC MISCELLANEOUS SERV	\$1,388.97	OG&E
110016990	BLANKET NOC Equipment Maintena	\$646.25	OKIE INDUSTRIAL SUPPLY INC
110016991	D3 Blanket NOC Janitorial Supp	\$477.00	OKLAHOMA JANITORIAL SUPPLY
110016992	D3 NOC Blanket - Natural Gas S	\$537.12	OKLAHOMA NATURAL GAS
110016993	BLANKET NOC NON- BIDDABLE MISCE	\$189.65	OKLAHOMA TURNPIKE AUTHORITY
110016994	BLANKET SW0196 AGRICULTURAL EQ	\$125.70	P & K EQUIPMENT INC
110016995	NOC Heavy Equipment Parts & Su	\$101.01	PATRIOT STEEL LLC
110016996	BLANKET NOC EQUIPMENT MAINTENA	\$43.18	RAM PRODUCTS CHEMICALS & HIGH PRESSURE WASHERS INC
110016997	SW0180 BLANKET Office Supplies	\$65.01	STAPLES
110016998	D3 NOC Blanket - Portable Toil	\$575.00	THE DUMP DEPOT LLC
110016999	NOC BLANKET Shop Supplies	\$1,198.31	UNIFIRST HOLDINGS INC
110017000	BLANKET NOC Waste Services	\$694.49	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80016306	BLANKET- Covell Road Design An	\$600.00	MESHEK & ASSOCIATES LLC
80016307	BLANKET-Wilshire and Indian Me	\$79,983.75	MESHEK & ASSOCIATES LLC
80016308	BLANKET- Eng Agreement Westmin	\$7,448.56	H.W. LOCHNER, INC
111000222	BLKT- Eng Serv for Bridge on P	\$12,139.36	HALFF ASSOCIATES INC
111000223	BLANKET Eng Serv for Jones BR-	\$27,730.37	HALFF ASSOCIATES INC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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
80016309	BLANKET-NOC-RESALE BLDG SHOP S	\$12.16	ALBRIGHT STEEL & WIRE COMPANY
80016310	BLANKET-AMAZON BUSINESS OMNIA	\$228.99	AMAZON CAPITAL SERVICES INC
80016311	BLANKET-SW1008-IX-9 SERIES MAI	\$1,939.05	QUADIENT LEASING USA INC
80016312	BLANKET COPIER CHARGES EQUIPME	\$149.60	STANDLEY SYSTEMS LLC
80016313	BLANKET-CW25017 PEST CONTROL R	\$29.00	STEPHEN M USSERY
113003876	STANDARD-NOC-2022- 2023 ANNUAL	\$2,100.00	OKLAHOMA ELECTRICAL SUPPLY COMPANY
113003877	BLANKET-NOC-SERV CALLS CASHIER	\$460.00	CUMMINS ALLISON CORPORATION
113003878	BLANKET-USC16154- BLDG & MAIN S	\$123.06	HOME DEPOT USA INC
113003879	STANDARD-NOC- RESALE BLDG SERVI	\$201.25	SPENCER HEAT & AIR LLC
113003880	BLANKET- SOURCEWELL#012320 SCC	\$1,292.10	STAPLES CONTRACT AND COMMERCIAL INC
113003881	BLANKET-NOC-RESALE BLDG TRAIL E	\$9.64	TISDELLS IMPLEMENTS LLC
113003882	STANDARD-NOC- POSTAGE PERMIT#75	\$5,000.00	U S POSTMASTER
113003883	STANDARD-NOC- POSTAGE PERMIT#75	\$60,000.00	U S POSTMASTER
113003884	BLANKET-NOC-RESALE BLDG CLEANI	\$49.08	UNIFIRST HOLDINGS INC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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
80016335	BLANKET- Supplies	\$659.49	DAIOHS USA INC
80016336	BLANKET- SW1050- Professional	\$100,000.00	ERNST & YOUNG U.S. LLP
80016337	BLANKET- NOC- Ice Machine Leas	\$230.00	RED ROCK FOOD EQUIPMENT LLC
80016338	BLANKET- NOC- Software license	\$175.00	STANDLEY SYSTEMS LLC
80016339	BLANKET- NOC- Maintenance	\$227.88	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80016340	NOC- SIGNAGE/MARKETING	\$279.00	WALKER COMPANIES INC
115000488	NOC- Employee Appreciation	\$38.03	ERIN K MCCONNELL
115000489	BLANKET- NOC- Presort Mail	\$62.97	PRESORT FIRST CLASS

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80016341	BLANKET- PROF SVC- NOC- Proper	\$2,263.50	ELECTRA DIGITAL DESIGN STUDIOS INC
151000243	NOC- Booth rental	\$300.00	L & L EXHIBITION MANAGEMENT INC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80016342	BLANKET- GS-03F-046DA- Plotter	\$488.48	CANON FINANCIAL SERVICES INC
80016343	BLANKET- PROF SVC- NOC- Develo	\$2,124.50	ELECTRA DIGITAL DESIGN STUDIOS INC
152000302	NCPA 01-169- vSphere Subscript	\$22,280.00	THE DRAIA PROJECT INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80016319	CW2517; MWC & RANGE PEST SOLUT	\$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80016320	OMNIA RTC17006 - TRNING; RED C	\$527.18	AMAZON CAPITAL SERVICES INC
80016321	NOC; BLANKET - ARROW WRECKER	\$1,044.70	ARROW WRECKER SERVICE INC
80016322	SW1014; COX BLKT	\$146.17	COX COMMUNICATIONS INC
80016323	NOC; FIRST CHOICE - SUPPLIES	\$286.39	DAIOHS USA INC
80016324	NOC; WATER BLNKT	\$35.94	EUREKA WATER COMPANY
80016325	SW0307; FLEET BLANKET	\$227.58	HOWARD GM II INC
80016326	SW1013I; IMAGENET CONSULTING	\$4,952.25	IMAGENET CONSULTING LLC
80016327	NOC; PRPTY - NAMEPLATES	\$90.00	LEATHAM FAMILY LLC
80016328	0672837-IN 671939-IN EVIDENCE	\$896.08	SIRCHIE AQUISITION COMPANY LLC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

80016329	NOC; OMES FOR LEI BLNKT	\$294.00	STATE OF OKLAHOMA
80016330	NOC; MNTC. FIRE EXTINGUISHER I	\$359.00	TUFF FIRE & SAFETY, INC
80016331	ANNUAL MAINTENANCE - GENERATOR	\$270.00	UNITED HOLDINGS LLC
80016332	NOC; RANGE PORTA POTTIES	\$521.88	UNITED RENTALS (NORTH AMERICA) INC
116006307	SW1012A; ATT BLANKET FOR BILLS	\$4,693.93	AT&T MOBILITY II LLC
116006308	P-CARD; A-ONE CONF. LODGE; REF	\$326.48	CHEROKEE NATION ENTERTAINMENT
116006309	NOC; TFFC.SFTY B301- 00197; VEH	\$4,481.05	CITY COLLISION REPAIR LLC
116006310	NOC CITY OF MWC; BLKT	\$462.83	CITY OF MIDWEST CITY
116006311	SW017; COPY PAPER - PROP.	\$4,650.00	CLAMPITT PAPER COMPANY OF OKLAHOMA
116006312	SW0307A; FLT. BLANKET	\$2,502.47	GENUINE PARTS COMPANY
116006313	NOC; JUD. & EXT. GLOVES - REF.	\$60.31	GLOBAL EQUIPMENT COMPANY INC
116006314	OMNIA 16154; PTL. MARKING WAND	\$335.22	HOME DEPOT USA INC
116006315	P-CARD BLANKET; KANSAS TURNPIK	\$112.46	KANSAS TURNPIKE AUTHORITY
116006316	SOURCEWELL; 012320- SCC; STAPLE	\$15.65	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80016333	BLKT - RMS FY25	\$21,208.42	COLOSSUS INC
161003832	BLANKET OMNIA R211101; FUEL	\$10,770.38	FLEETCOR TECHNOLOGIES INC
161003833	NOC; TRNING. OPTIC REPLACEMENT	\$1,796.00	LIGHTFORCE USA INC

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000160	CR5019-363170 \$175.77 B334-00	\$313.13	GENUINE PARTS COMPANY
162000161	CHRISTY YORKLEY - TFFC.SFTY CO	\$1,300.00	LIFESAVERS CONFERENCE INC

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80016388	Omnia/US Comm/#R- TC-17006/iPad	\$160.49	AMAZON CAPITAL SERVICES INC

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

Check Number	Purpose	Check Amount	Vendor
80016389	US COMM #RTC17006 - OFFICE SUP	\$1,039.84	AMAZON CAPITAL SERVICES INC
124001077	IN STATE TRAVEL - JOHN MILLS	\$540.02	JOHN MILLS

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000420	NOC - Reimbursement for Client	\$654.00	JEFFERSON BLAIR GIRARD

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80016390	NOC TEEM Reimbursement for Shi	\$15,576.85	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000375	BLANKET FUEL REIMBURSMENT	\$713.52	OKLAHOMA COUNTY HWY DIS2
129000376	BLANKET NOC Waste Services	\$270.00	WCA WASTE SYSTEMS INC

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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
80016391	Subrecipient Agreement Reimb:	\$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80016392	BLANKET AR077 Detention Cente	\$7,668.00	ANDERSON & HOUSE, INC
80016393	Sub Recipient Agreement for AR	\$6,116.97	111PROJECT INC
80016394	Sub Recipient Agreement for AR	\$200,000.00	BLUEJAY EXECUTIVE PARTNERS
80016395	BLANKET Sub Recipient Agreemen	\$4,100.00	BONNIE'S HELPING HANDS FOUNDATION
80016396	Subrecipient Agreement for ARP	\$14,847.40	FIELDS AND FUTURES FOUNDATION
80016397	Subrecipient Agreement for ARP	\$14,847.41	PEACEFUL FAMILY SOLUTIONS INC
141500186	BLANKET County Ele Replace AR	\$7,750.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
141500187	BLANKET P22120-03 ARPA Consul	\$145,000.00	ACCENTURE LLP
141500188	AR40115 Burial & Cremation Ser	\$200,000.00	BOARD OF COUNTY COMMISSIONERS
141500189	BLANKET AR067 Q25-011 1st FI C	\$5,182.50	MICHAEL W THOMPSON

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80016398	BLANKET Construction Services	\$74,995.46	UNITED MECHANICAL INC
80016399	AR077 DC Loading Dock Overhead	\$4,165.00	ANDERSON & HOUSE, INC
80016400	C0085 CH Maintenance - CW2508	\$20,914.85	FD CONSTRUCTION LLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400032	BLANKET-Design for New Adult D	\$1,514,944.02	HELLMUTH OBATA & KASSABAUM INC

Fund - 2080 Capital Proj-New Jail

Check Number	Purpose	Check Amount	Vendor
208000004	BLANKET-Expert Witness Consult	\$7,862.50	GRACE AND SONS APPRAISAL SERVICE

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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
80016471	Emp Benefits 12/20, Inv 1834 D	\$174,368.69	AFFIRMEDRX PBC
80016472	Medicare Advantage Services 1/	\$130,354.20	BESTCO BENEFIT PLANS LLC
80016473	Emp Benefits UMR 12/20, Dec 5-	\$50,883.10	UMR INC (CLAIMS)
401001843	Emp Benefits 12/20, Check 8724	\$33,104.55	EMPLOYEE MEDICAL BENEFITS
401001844	204546BLANKET Pre- paid Legal	\$15,104.00	LEGAL SHIELD INC
401001845	BLANKET Fees for FY 2024 - 20	\$1,530.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000648	Work Comp 12/20, Check 27354-2	\$3,861.93	WORKERS COMPENSATION
402000649	Work Comp 12/20, Check 27360-2	\$1,624.89	WORKERS COMPENSATION

Total Checks = 246

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 20, 2024

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 20 Day of December, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member