

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: JANUARY 15, 2025**

INVOICE DATE BEFORE PO DATE:

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

0 Total Improper

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

January 15, 2025

Fund - 1001	General Fund		
2025	Check # 80016618	\$647.89	ADAM HAFTMAN
	PO# 22504055	\$647.89	MONTHLY MILEAGE
2025	Check # 80016619	\$480.00	AIRDATA UAV INC
	PO# 22500015	\$480.00	NOC: Subscription for Airdata UAV Flight Logging

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

January 15, 2025

2025	Check # 80016620	\$2,294.25	AMAZON CAPITAL SERVI
PO#	22500189	\$1,000.00	BLANKET office supplies/OMNIA R-TC-17006
PO#	22500289	\$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
PO#	22500395	\$1,000.00	Blanket: US Comm #R-TC-17006 Office Supplies
PO#	22500955	\$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
PO#	22502663	\$798.90	Omnia R-TC-17006 Office Supplies
PO#	22503006	\$2,000.00	BLKT-Amazon-US Comm OMNIAR TC 17006/Office Supplie
PO#	22503663	\$1,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-Office supplie
PO#	22503855	\$45.24	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
PO#	22503855	\$97.02	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
PO#	22503894	\$22.99	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
PO#	22503938	\$38.50	Omnia/Amazon #R-TC-17006/Office Supplies
PO#	22503968	\$43.98	Omnia-R-TC-17006 - Telecommunications Equipment
PO#	22503968	\$99.90	Omnia-R-TC-17006 - Telecommunications Equipment
PO#	22503972	\$16.95	Omnia/US Comm/#R-TC-17006/Office Supply/Bureau
PO#	22504012	\$194.50	Omnia-R-TC-17006 - Computer Equipment
2025	Check # 80016621	\$393.96	APRIL DOOLEY
PO#	22504061	\$393.96	MONTHLY MILEAGE
2025	Check # 80016622	\$23,250.00	ARCHON RESOURCES LLC
PO#	22502417	\$32,250.00	BLKT - SW1025AR - Professional Staffing

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

January 15, 2025

2025	Check # 80016623	\$472.36	BRADY INDUSTRIES OF
	PO# 22503818	\$472.36	STANDARD NOC ICE MELT FOR COURTHOUSE
2025	Check # 80016624	\$116.53	BRIDGE TOWER OPCO LL
	PO# 22503481	\$600.00	BLANKET - NOC - JOURNAL RECORD PUBLICATIONS
2025	Check # 80016625	\$565.48	CAMERON MCKEOWN
	PO# 22503952	\$46.90	TRAVEL REIMBURSEMENT
	PO# 22504052	\$518.58	MONTHLY MILEAGE
2025	Check # 80016626	\$237.66	CENTRAL OKLAHOMA WIN
	PO# 22500120	\$1,950.00	NOC/Blanket for Plumbing Supplies/Detention
	PO# 22500355	\$500.00	BLANKET SW0817P MRO PLUMBING SUPPLIES
2025	Check # 80016627	\$414.06	CHOL MCCARTHY
	PO# 22504060	\$414.06	MONTHLY MILEAGE
2025	Check # 80016628	\$462.30	CHRISTOPHER BEVILL
	PO# 22504051	\$462.30	MONTHLY MILEAGE
2025	Check # 80016629	\$5,365.36	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 # 80016630	\$2,111.33	COPPERFASTEN TECH
	PO# 22500232	\$18,040.00	BLKT - NOC FY24-25 Contract for Arc Titan
	PO# 22500233	\$7,296.00	BLKT - NOC- FY24-25 Contract for Spam Titan

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

January 15, 2025

2025	Check # 80016631	\$6,632.75	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# 22500588	\$480.00	EB Blanket Cable- NOC
	PO# 22500953	\$1,200.00	BLANKET - SW1014 - Cox Television Service
2025	Check # 80016632	\$136.68	CRAIG COURTNEY
	PO# 22504062	\$136.68	MONTHLY MILEAGE
2025	Check # 80016633	\$147.26	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 # 80016634	\$419.42	DAVID B CLEVENGER
	PO# 22504064	\$419.42	MONTHLY MILEAGE
2025	Check # 80016635	\$5,560.20	DELL FINANCIAL SERVI
	PO# 22502835	\$66,722.40	BLKT - SW1020D - Computer Equip. Leasing
2025	Check # 80016636	\$687.42	DON STOTTS
	PO# 22504053	\$687.42	MONTHLY MILEAGE
2025	Check # 80016637	\$199.66	DREW MITCHELL
	PO# 22504049	\$199.66	MONTHLY MILEAGE
2025	Check # 80016638	\$321.26	EMSCO ELECTRIC SUPPL
	PO# 22500354	\$2,000.00	BLANKET NOC ELECTRICAL SUPPLIES

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

January 15, 2025

2025	Check # 80016639	\$79.47	EUREKA WATER COMPANY
	PO# 22500060	\$500.00	CW24006 BLANKET Bottled Water
	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
2025	Check # 80016640	\$323.22	GALEN HANBY
	PO# 22503951	\$238.00	travel reimbursement
	PO# 22503951	\$85.22	travel reimbursement
2025	Check # 80016641	\$527.96	HAYDEN HARMON
	PO# 22504063	\$527.96	MONTHLY MILEAGE
2025	Check # 80016642	\$1,000.00	INDEED INC
	PO# 22500100	\$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2025	Check # 80016643	\$599.65	JASON KING
	PO# 22504065	\$599.65	MONTHLY MILEAGE
2025	Check # 80016644	\$247.23	JIMMY HORTON
	PO# 22504087	\$186.26	MONTHLY MILEAGE
	PO# 22504087	\$60.97	MONTHLY MILEAGE
2025	Check # 80016645	\$825.31	JIVE COMMUNICATIONS
	PO# 22500220	\$11,445.00	BLKT-FY25-SW1014 - E-Faxing Service

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

January 15, 2025

2025	Check # 80016646	\$2,360.21	KONE INC
	PO# 22500375	\$25,800.00	BLANKET OMNIA #209001564 ELEVATOR/CHAIR LIFT MO.
	PO# 22503392	\$365.04	NOC elevator keys
2025	Check # 80016647	\$1,250.55	LANGUAGE ASSOCIATES
	PO# 22502621	\$3,000.00	BLKT-Language Associates-SW0780-Interpret Services
2025	Check # 80016648	\$1,076.96	LOCKE SUPPLY COMPANY
	PO# 22500373	\$2,500.00	BLANKET NOC PLUMBING PARTS
	PO# 22503866	\$1,004.54	STANDARD NOC 1ST FLOOR WEST END
2025	Check # 80016649	\$5,123.97	MORRIS & DICKSON COM
	PO# 22502625	\$30,000.00	Blanket - MMCAP-SW023A Pharmacy Medication and sup
2025	Check # 80016650	\$71.50	MTM RECOGNITION CORP
	PO# 22503700	\$71.50	REQ-NOC-MTM Recognition-Glass Award
2025	Check # 80016651	\$402.67	NATHAN BOWEN
	PO# 22504050	\$402.67	MONTHLY MILEAGE
2025	Check # 80016652	\$33,389.00	OKC INVESTMENTS INC
	PO# 22500207	\$400,668.00	BLANKET OKC Rental Agreement for FY 24/25
2025	Check # 80016653	\$12,146.00	OKLAHOMA COUNTY CRIM
	PO# 22502001	\$145,752.00	BLKT - OCCJA Pretrial Services
2025	Check # 80016654	\$1,250.00	PIVOT INC
	PO# 22500077	\$5,250.00	DA Contract for Services/Fingerprinting Service

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

January 15, 2025

2025	Check # 80016655	\$3,501.99	QUADIENT LEASING USA
	PO# 22500587	\$11,036.88	EB Blanket for postage meter- SW1008Q
	PO# 22503921	\$1,485.54	BLKT-Quadient -SW1008Q-Mail Machines lease
2025	Check # 80016656	\$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 # 80016657	\$131.32	ROCKY SLOAN
	PO# 22504054	\$131.32	MONTHLY MILEAGE
2025	Check # 80016658	\$447.56	RYAN LOWRANCE
	PO# 22504075	\$447.56	MONTHLY MILEAGE
2025	Check # 80016659	\$1,159.71	SECURITY TRANSPORT S
	PO# 22503705	\$787.65	NOC;. EXT. CF24-4001-STEPHENS, PALENSTINE
	PO# 22503705	\$372.06	NOC;. EXT. CF24-4001-STEPHENS, PALENSTINE
2025	Check # 80016660	\$35.60	SHERWIN-WILLIAMS PAI
	PO# 22500074	\$975.00	NOC/Blanket for Paint and Supplies/Detention
2025	Check # 80016661	\$3,131.31	SOFTCHOICE CORPORATI
	PO# 22502344	\$50,000.00	BLANKET - CLOUD SVCS SW1079
2025	Check # 80016662	\$25,501.00	SOFTWARE HOUSE INTER
	PO# 22502863	\$23,499.00	SW1020S - Docks for Laptops
	PO# 22503925	\$2,002.00	SW1020S - COMPUTER EQUIPMENT

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

January 15, 2025

2025	Check # 80016663	\$3,667.57	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 Mtn.
PO#	22500234	\$500.04	BLK - SW1013S - FY2024-2025 Standley Maintenance
PO#	22500235	\$1,512.60	BLK - SW1013S - Standley Lease
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#	22500803	\$888.00	BLANKET - SW1013S - Copier Charges
PO#	22501069	\$2,400.00	Blanket SW1013S Copier Lease
PO#	22501069	\$2,200.00	Blanket SW1013S Copier Lease
PO#	22502619	\$2,100.00	Blanket SW1013S Copier overage charges
PO#	22503949	\$90.12	SW1013S Final Overage payments for copiers
PO#	22503949	\$76.67	SW1013S Final Overage payments for copiers
PO#	22503949	\$59.64	SW1013S Final Overage payments for copiers
PO#	22503950	\$509.30	SW1013S Final Copier Lease payments
PO#	22503950	\$260.96	SW1013S Final Copier Lease payments
2025	Check # 80016664	\$294.00	STATE OF OKLAHOMA
PO#	22501997	\$3,528.00	BLKT-FY25 Contract Renewal for OMES

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

January 15, 2025

2025	Check # 80016665	\$173.53	STEVE STOUT
	PO# 22504067	\$173.53	MONTHLY MILEAGE
2025	Check # 80016666	\$321.95	SUMMIT MAILING & SHI
	PO# 22500157	\$800.00	BLKT-Summit Mailing & Shipping-supplies FY' 2025
2025	Check # 80016667	\$1,734.00	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 # 80016668	\$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 # 80016669	\$8,750.00	TOTAL ASSESSMENT SOL
	PO# 22500179	\$35,000.00	BLANKET for prof. svcs
2025	Check # 80016670	\$789.96	ULINE INC
	PO# 22503636	\$789.96	EB supplies for election-NOC
2025	Check # 80016671	\$91.51	WARKENTINE INC
	PO# 22500284	\$4,752.00	BLANKET-NOC-PHARMACY SOFTWARE WIN RX SUPPORT

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

January 15, 2025

2025	Check # 80016672	\$3,390.97	WEST PUBLISHING CORP
	PO# 22502622	\$2,373.93	BLKT-West Pub-SW1046a-dba Thomson Reuters
	PO# 22503473	\$4,437.00	BLKT-SW1046A-West Pub-Proflex online Info
	PO# 22503654	\$6,622.80	BLKT-SW1046a-West Pub-dba Thomson Reuters
2025	Check # 80016673	\$205.69	ZACHARY SCHLITTENHAR
	PO# 22504077	\$205.69	MONTHLY MILEAGE
2024	Check # 101029627	\$1,620.51	STAPLES CONTRACT AND
	PO# 22406635	\$127.90	office supplies/SOURCEWELL 012320-SCC
	PO# 22406635	\$179.22	office supplies/SOURCEWELL 012320-SCC
	PO# 22406635	\$45.44	office supplies/SOURCEWELL 012320-SCC
	PO# 22406635	\$491.56	office supplies/SOURCEWELL 012320-SCC
	PO# 22406635	\$62.76	office supplies/SOURCEWELL 012320-SCC
	PO# 22406635	\$574.30	office supplies/SOURCEWELL 012320-SCC
	PO# 22406635	\$139.33	office supplies/SOURCEWELL 012320-SCC
2025	Check # 101029628	\$3,795.09	AT&T
	PO# 22500226	\$32,300.00	BLKT - FY25 - SW1014 - Switched Ethernet Services
2025	Check # 101029629	\$400.29	AT&T MOBILITY II LLC
	PO# 22500957	\$5,000.00	BLANKET - SW1012A for AT&T Wireless
2025	Check # 101029630	\$4,406.34	AT&T OKLAHOMA
	PO# 22500225	\$52,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc

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

January 15, 2025

2025	Check # 101029631	\$1,127.68	AT&T OKLAHOMA
	PO# 22500225	\$52,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	Check # 101029632	\$254.21	AT&T WIRELESS
	PO# 22500801	\$3,000.00	Blanket - SW1012A - Employee Cell Phones
2025	Check # 101029633	\$58,425.78	BANK OF OKLAHOMA NA
	PO# 22500206	\$450,000.00	BLANKET BOK Admin Fees 2024-2025
2025	Check # 101029634	\$137.00	CAPITOL INFORMATION
	PO# 22503890	\$137.00	NOC - The HR Specialist Newsletter subscription
2025	Check # 101029635	\$380.80	CHARTMEDS INC
	PO# 22500118	\$2,500.00	NOC/Blanket for Electronic MAR System Service
2025	Check # 101029636	\$4,536.58	CITY OF OKLAHOMA CIT
	PO# 22500158	\$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
2025	Check # 101029637	\$59,953.08	DISTRICT ATTORNEYS C
	PO# 22500147	\$719,437.00	BLANKET DA Contracted Services 2024/25
2025	Check # 101029638	\$70.41	ELLIOTT ELECTRIC SUP
	PO# 22500382	\$600.00	BLANKET NOC MAINT. SUPPLIES
2025	Check # 101029639	\$605.00	ELLIOTT THOMPSON
	PO# 22504048	\$605.00	REQ-NOC-Elliott Thompson-Transcript-CF23-4586

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

January 15, 2025

2025	Check # 101029640	\$2,271.22	FLEETCOR TECHNOLOGIE
	PO# 22500956	\$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
	PO# 22503158	\$9,000.00	BLKT-Fleetcor Tech.-US COMM OMNI R211101/Fuel
2025	Check # 101029641	\$417.00	FRANCOTYP-POSTALIA I
	PO# 22500050	\$2,000.00	BLANKET NOC-Mailing Supplies/Postage Meter/Ink
2025	Check # 101029642	\$303.06	FREDDIE'S DISCOUNT T
	PO# 22503879	\$303.06	STANDARD NOC 2 TIRES FOR TRAILER
2025	Check # 101029643	\$222.58	GRAPHICS 4 THE PEOPL
	PO# 22503619	\$222.58	Standard NOC (2) signs for Paul Foster d#3 6th fl
2025	Check # 101029644	\$200.84	HOME DEPOT USA INC
	PO# 22503155	\$1,500.00	Omnia 16154 Bnkt for Maintenance Supplies/Bureau
2025	Check # 101029645	\$4,005.00	JAMES PHILLIPS DBA P
	PO# 22501934	\$1,800.00	STANDARD NOC 1ST FLOOR ANNEX OLD PURCHASING AREA
	PO# 22504027	\$2,205.00	NOC - Wall construction
2025	Check # 101029646	\$205.69	JEFF DODGEN
	PO# 22504066	\$205.69	MONTHLY MILEAGE
2025	Check # 101029647	\$62.62	LOWE'S COMPANIES INC
	PO# 22500585	\$1,500.00	EB Misc. Supplies-SW0820

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

January 15, 2025

2025	Check # 101029648	\$14,341.00	METRO PARKING GARAGE
	PO# 22500146	\$29,000.00	BLKT-NOC-Metro Parking FY'2025-Parking
	PO# 22500153	\$5,568.00	BLANKET Parking for Court Staff 2024 - 2025
	PO# 22500210	\$2,484.00	BLANKET Parking for Fin Admin & Grant 23-24
	PO# 22500943	\$5,268.00	BLANKET - NOC - Employee Parking
	PO# 22501987	\$31,000.00	BLKT-NOC-Metro Parking-Parking
	PO# 22503651	\$41,000.00	BLKT-NOC-Metro Parking-Parking
	PO# 22503898	\$1,920.00	Parking at Metro Garage
2025	Check # 101029649	\$19.56	NICHOLAS SHOEMAKER
	PO# 22503981	\$19.56	Travel Claim-Nick Shoemaker
2025	Check # 101029650	\$22,863.85	OG&E
	PO# 22500163	\$380,000.00	BLANKET Electric Utility Service 2024 - 2025
2025	Check # 101029651	\$185.00	OKLAHOMA COUNTY FREE
	PO# 22503882	\$185.00	PREMIUMS FOR FALL EXHIBITS
2025	Check # 101029652	\$244.71	OKLAHOMA COUNTY HWY
	PO# 22503880	\$244.71	NOC Maintenance of County Vehicle
2025	Check # 101029653	\$117.41	OKLAHOMA COUNTY HWY
	PO# 22500368	\$300.00	BLANKET NOC MOTOR VEHICLE FUEL
2025	Check # 101029654	\$29,586.15	OKLAHOMA COUNTY PUBL
	PO# 22500191	\$355,033.80	BLANKET Krowse Office Rental Agreement 2024-2025

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

January 15, 2025

2025	Check # 101029655	\$33,322.67	OKLAHOMA COUNTY PUBL
	PO# 22500204	\$399,871.92	BLANKET Rental Agreement Lincoln 2024-2025
2025	Check # 101029656	\$4,224.50	OKLAHOMA COUNTY PUBL
	PO# 22500149	\$50,694.00	BLKT-OK Building Authority-Lease/Warehouse space
2025	Check # 101029657	\$390.23	OKLAHOMA NATURAL GAS
	PO# 22500165	\$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
2025	Check # 101029658	\$99.00	OKLAHOMA PRESS SERVI
	PO# 22503422	\$99.00	REQ-OK Press-Open Meetings & Records Book-25th ED
2025	Check # 101029659	\$100.00	OKLAHOMA SOCIETY OF
	PO# 22502901	\$100.00	Membership OK Society of Land Surveyors - Stacey
2025	Check # 101029660	\$43.78	OKLAHOMA TURNPIKE AU
	PO# 22500947	\$250.00	BLANKET - NOC - Funds for Turnpike Tolls
2025	Check # 101029661	\$7,823.00	PIERCE COUCH HENDRIC
	PO# 22501601	\$50,000.00	BLANKET Horvath vs BoCC CIV-21-514-F
	PO# 22501603	\$20,000.00	BLANKET Willis vs BoCC CIV-18-323-D
	PO# 22501604	\$100,000.00	BLANKET Altstatt vs BoCC CIV-22-811-D
2025	Check # 101029662	\$23.43	PRESORT FIRST CLASS
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	Check # 101029663	\$50.00	PUREVIDA WATER TECHN
	PO# 22500194	\$600.00	BLANKET for water/NOC

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

January 15, 2025

2025	Check # 101029664	\$82.42	RIGHT A WAY DBA HARV
	PO# 22500075	\$1,300.00	NOC/Blanket for Floor Cleaning Supplies/Detention
2025	Check # 101029665	\$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 # 101029666	\$2,218.52	SPEARS WORLD TRAVEL
	PO# 22503634	\$331.10	NOC; EXT. CF23-1824/CF23-1837 RETURN TO PHEONIX
	PO# 22503634	\$417.21	NOC; EXT. CF23-1824/CF23-1837 RETURN TO PHEONIX
	PO# 22503878	\$415.20	NOC; CF24-3518; BALCINDE; MIAMI, FL
	PO# 22503878	\$222.60	NOC; CF24-3518; BALCINDE; MIAMI, FL
2025	Check # 101029667	\$2,216.06	STAPLES CONTRACT AND
	PO# 22500037	\$1,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
	PO# 22500055	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
	PO# 22500057	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO# 22500159	\$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO# 22500796	\$1,200.00	BLANKET - SW0180 - Office Supplies
	PO# 22501079	\$8,000.00	Blanket SW-0180 Office supplies
	PO# 22503576	\$199.99	SW-0180 Office Supplies
	PO# 22503576	\$454.90	SW-0180 Office Supplies
	PO# 22503576	\$380.00	SW-0180 Office Supplies
	PO# 22503702	\$218.49	toner/SOURCEWELL 012320-SCC

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

January 15, 2025

2025	Check # 101029668	\$27.92	T-MOBILE USA INC.
	PO# 22500357	\$340.00	BLANKET CW1012T TMOBLE CELL PHONE
2025	Check # 101029669	\$6,211.42	US FOODSERVICE INC
	PO# 22501994	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO# 22503666	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO# 22503829	\$140.64	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO# 22503829	\$30.31	Sourcewell #111621USF/Kitchen Supplies/Detention
2025	Check # 101029670	\$4,963.70	VERIZON WIRELESS SER
	PO# 22500171	\$22,000.00	BLANKET for Tele Comm Svcs/SW1012V
	PO# 22500218	\$17,500.00	BLKT - FY25 - SW1012V - MIFI & Cell Service
	PO# 22500757	\$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det
	PO# 22501088	\$22,000.00	Blanket - EB Cell Phone Service SW1012V

Fund - 1110 Highway Cash

2025	Check # 80016586	\$4,851.50	AEG PETROLEUM LLC
	PO# 22503771	\$2,478.30	NOC Oil Grease & Other Supplies
	PO# 22503771	\$2,373.20	NOC Oil Grease & Other Supplies
2025	Check # 80016587	\$14.39	AMAZON CAPITAL SERVI
	PO# 22500433	\$2,000.00	BLANKET OMINA R-TC-17006 Supplies
2025	Check # 80016588	\$140.58	BRUCKNER TRUCK SALES
	PO# 22500425	\$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS

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

January 15, 2025

2025	Check # 80016589	\$48.92	CINTAS CORPORATION
	PO# 22500658	\$1,000.00	NOC BLANKET Medical Supplies
2025	Check # 80016590	\$199.96	CLARENCE L BOYD CO I
	PO# 22500659	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 80016591	\$6,190.44	DUB ROSS COMPANY INC
	PO# 22501584	\$5,000.00	CW25025-1 BLANKET Highway Equipment Repair/Parts
	PO# 22503546	\$1,072.20	CW25025-1 Road Building Materials
	PO# 22503546	\$2,305.20	CW25025-1 Road Building Materials
	PO# 22503546	\$1,526.40	CW25025-1 Road Building Materials
2025	Check # 80016592	\$129.50	EALES ELECTRONICS CO
	PO# 22500647	\$1,600.00	NOC BLANKET Building & Grounds
2025	Check # 80016593	\$444.78	EMSCO ELECTRIC SUPPL
	PO# 22500442	\$1,000.00	BLANKET NOC ELECTRICAL SUPPLIES
2025	Check # 80016594	\$35.94	EUREKA WATER COMPANY
	PO# 22500646	\$1,500.00	CW24006 BLANKET Safety Supplies
2025	Check # 80016595	\$93.72	HARBOR FREIGHT TOOLS
	PO# 22501725	\$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 80016596	\$76.51	HOWARD GM II INC DBA
	PO# 22500455	\$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
2025	Check # 80016597	\$9,371.85	KIRBY-SMITH MACHINER
	PO# 22503978	\$9,371.85	NOC Equipment Repair

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	Check # 80016598	\$15.21	MIDWEST HOSE AND SPE
	PO# 22503480	\$1,000.00	D3 Blanket NOC Motor vehicle repair parts
2025	Check # 80016599	\$822.85	O'REILLY AUTOMOTIVE
	PO# 22500481	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	Check # 80016600	\$151.00	RK BLACK INC
	PO# 22500666	\$1,812.00	Blanket SW1013R Copier Lease Operations Office
2025	Check # 80016601	\$3,214.05	SNB BANK NATIONAL
	PO# 22500439	\$38,568.60	SOURCEWELL BLANKET Highway Equ
2025	Check # 80016602	\$17.25	STANDLEY SYSTEMS LLC
	PO# 22500568	\$250.00	D3 NOC Blanket - Owned Copier Maintenance
2025	Check # 80016603	\$39.00	STEPHEN M USSERY
	PO# 22500941	\$468.00	BLANKET CW25017 Exterminating Services
2025	Check # 80016604	\$532.15	T & W TIRE LLC
	PO# 22500519	\$3,500.00	D3 SW0024B Blanket Tires/Tubes
2025	Check # 80016605	\$201.96	UNITED RENTALS (NORT
	PO# 22500503	\$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2025	Check # 80016606	\$1,317.80	US FLEET TRACKING LL
	PO# 22500505	\$18,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1

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

January 15, 2025

2025	Check # 80016607	\$103.50	W W GRAINGER INC DBA
	PO# 22500639	\$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2025	Check # 110017041	\$23,771.81	ACTION SAFETY SUPPLY
	PO# 22503706	\$352.66	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22503706	\$9,549.00	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22503706	\$4,275.33	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22503834	\$4,150.00	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22503834	\$5,060.10	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22503834	\$384.72	D3 SW0776 ~ Highway Materials ~ Striping
2025	Check # 110017042	\$2,500.00	CAROLINE GRACE ESTES
	PO# 22501084	\$30,000.00	D3 NOC Blanket - Professional Services
2025	Check # 110017043	\$304.01	CENTRAL OKLAHOMA HOS
	PO# 22500656	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110017044	\$358.82	CH&W LLC
	PO# 22500423	\$15,000.00	BLANKET NOC TIRES TUBES
	PO# 22502196	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110017045	\$280.09	CITY OF MIDWEST CITY
	PO# 22500419	\$3,000.00	NOC BLANKET Utilities Sewer & Water
2025	Check # 110017046	\$293.94	CITY OF OKLAHOMA CIT
	PO# 22503960	\$587.88	BLANKET NOC Allocation Code 8911 Radio Usage Fees

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

January 15, 2025

2025	Check # 110017047	\$170.95	GELCO CLOTHING & SH
	PO# 22500446	\$2,500.00	BLANKET NOC SHOES AND BOOTS
2025	Check # 110017048	\$392.31	GENUINE PARTS COMPAN
	PO# 22500473	\$2,750.00	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 # 110017049	\$289.94	HOME DEPOT USA INC
	PO# 22503476	\$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie
	PO# 22504033	\$260.00	Omnia 16154 PAINT, PROTECTIVE COATINGS, VARNISH
2025	Check # 110017050	\$133.06	HOME DEPOT USA INC
	PO# 22501595	\$2,500.00	Omnia 16154 BLANKET Bldg & Grnds Repair Supplies
2025	Check # 110017051	\$339.34	INDUSTRIAL WELDING &
	PO# 22500621	\$5,000.00	NOC BLANKET Equipment Rental
2025	Check # 110017052	\$12.90	KYLE EUGENE REISIG
	PO# 22500620	\$2,000.00	NOC BLANKET Small Tools
2025	Check # 110017053	\$27.90	ML&S INC DBA MIKE'S
	PO# 22500470	\$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2025	Check # 110017054	\$1,871.73	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
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2025	Check # 110017055	\$724.63	OG&E WAREHOUSE
	PO# 22502338	\$3,000.00	NOC BLANKET Utilities Electric
	PO# 22503349	\$3,000.00	NOC BLANKET Utilities Electric
2025	Check # 110017056	\$350.00	OKLAHOMA BAR ASSOCI
	PO# 22503440	\$350.00	NOC Registration for OBA
2025	Check # 110017057	\$455.48	OKLAHOMA TURNPIKE AU
	PO# 22500486	\$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
	PO# 22500570	\$6,720.00	D3 NOC Blanket - Turnpike Fees
2025	Check # 110017058	\$1,150.00	SPENCER HEAT & AIR I
	PO# 22503841	\$1,150.00	NOC Proposal# 44846 Building * - Vendor Maint
2025	Check # 110017059	\$41.99	STAPLES
	PO# 22500710	\$2,000.00	SW0180 BLANKET Office Supplies
2025	Check # 110017060	\$225.81	TDC SERVICES LLC
	PO# 22500563	\$1,000.00	NOC BLANKET Shop Supplies
2025	Check # 110017061	\$625.00	THE DUMP DEPOT LLC
	PO# 22500579	\$3,450.00	D3 NOC Blanket - Portable Toilets
2025	Check # 110017062	\$1,131.93	UNIFIRST HOLDINGS IN
	PO# 22500501	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22500560	\$400.00	NOC BLANKET Shop Supplies
	PO# 22502935	\$3,000.00	NOC BLANKET Uniform Wearing & Apparel
	PO# 22503910	\$2,000.00	D3 NOC Blanket Uniform Rental

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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January 15, 2025

2025	Check # 110017063	\$436.65	VERIZON WIRELESS SER
	PO# 22500440	\$6,000.00	SW1012V BLANKET Equipment Telecommunications
2025	Check # 110017064	\$439.59	WASTE MANAGEMENT OF
	PO# 22500511	\$5,000.00	BLANKET NOC Waste Services

Fund - 1111 CBRI

2022	Check # 80016559	\$220.00	MESHEK & ASSOCIATES
	PO# 22204256	\$200,000.00	BLANKET- Covell Road Design Analysis & Report
2024	Check # 111000224	\$11,784.20	HALFF ASSOCIATES INC
	PO# 22406617	\$109,584.80	BLKT- Eng Serv for Bridge on Pot Rd W of McLoud
2025	Check # 111000225	\$4,425.12	HALFF ASSOCIATES INC
	PO# 22501086	\$136,982.80	BLANKET Eng Serv for Jones BR-Britton & Hiwassee

Fund - 1130 Resale Property - Budgeted

2025	Check # 80016560	\$17.69	AMAZON CAPITAL SERVI
	PO# 22500308	\$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	Check # 80016561	\$763.65	DODSON COURT REPORTI
	PO# 22504079	\$763.65	STANDARD-NOC-DODSON COURT REPORTING & VIDEO

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

January 15, 2025

2025	Check # 80016562	\$1,167.83	STANDLEY SYSTEMS LLC
	PO# 22500346	\$800.00	BLANKET COPIER CHARGES EQUIPMENT#62398 SW1013I
	PO# 22500347	\$3,675.12	BLANKET-SW1013S-COPIER LEASE EQUIP#62398
	PO# 22500348	\$900.00	BLANKET COPIER CHARGES EQUIPMENT#46984
	PO# 22500349	\$1,530.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46984
2025	Check # 113003899	\$115.66	AT&T WIRELESS
	PO# 22500340	\$750.00	BLANKET-SW1012- AT&T WIRLESS (RESALE BLDG)
	PO# 22500341	\$1,000.00	BLANKET-SW1012- AT&T WIRLESS OFFICE CELL
2025	Check # 113003900	\$125.00	CODA (COUNTY OFFICER
	PO# 22503988	\$125.00	STANDARD-CODA 2025-REGISTRATION- BUTCH FREEMAN
2025	Check # 113003901	\$55.27	FLEETCOR TECHNOLOGIE
	PO# 22500333	\$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
2025	Check # 113003902	\$8,182.62	OCSO
	PO# 22500964	\$98,191.44	BLANKET-OCSO-REIMB OF DEPUTY SHERIFF
2025	Check # 113003903	\$982.28	STAPLES CONTRACT AND
	PO# 22500306	\$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
2025	Check # 113003904	\$135,000.00	U S POSTMASTER
	PO# 22504068	\$135,000.00	STANDARD-NOC-POSTAGE PERMIT#75 TAX STATEMENTS ETC

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

January 15, 2025

2025	Check # 113003905	\$175.11	UNIFIRST HOLDINGS IN
	PO# 22500317	\$3,000.00	BLANKET-NOC-RESALE BLDG CLEANING UNIFORMS

Fund - 1160 Sheriff Service Fee Fund

2025	Check # 80016547	\$1,188.16	AMAZON CAPITAL SERVI
	PO# 22503846	\$1,074.00	OMNIA RTC-17006; TECH. COMPUTERS FOR JUDICIAL
	PO# 22503893	\$28.68	OMNIA RTC-17006; BACK BRACE & PIN
	PO# 22503893	\$85.48	OMNIA RTC-17006; BACK BRACE & PIN

2025	Check # 80016548	\$289.20	BRADY INDUSTRIES OF
	PO# 22503807	\$289.20	CW23028; ICE MELT RESTOCK FOR WINTER
	PO# 22503807	\$0.00	CW23028; ICE MELT RESTOCK FOR WINTER

2025	Check # 80016549	\$130.39	COX COMMUNICATIONS I
	PO# 22500823	\$1,750.00	SW1014; COX BLKT

2025	Check # 80016550	\$236.76	DAIOHS USA INC
	PO# 22500809	\$2,750.00	NOC; FIRST CHOICE - SUPPLIES
	PO# 22500810	\$1,680.00	NOC; FIRST CHOICE LEASE

2025	Check # 80016551	\$125.79	EUREKA WATER COMPANY
	PO# 22502689	\$1,000.00	NOC; WATER BLNKT

2025	Check # 80016552	\$12.44	HOWARD GM II INC DBA
	PO# 22500838	\$10,000.00	SW0307; FLEET BLANKET

2025	Check # 80016553	\$5,091.94	IMAGENET CONSULTING
	PO# 22500808	\$48,940.44	SW1013I; IMAGENET CONSULTING

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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January 15, 2025

2025	Check # 80016554	\$70.39	IMPRESSIONS PRINTING
	PO# 22503808	\$70.39	NOC; BUSINESS CARDS - SHAW, MENDIAZ
2025	Check # 80016555	\$82.12	O'REILLY AUTOMOTIVE
	PO# 22500832	\$10,000.00	OMNIA 05-42 ; FLEET BLANKER
2025	Check # 80016556	\$5,607.50	SMITHS DETECTION INC
	PO# 22500807	\$33,645.00	NOC; SMITHS DETECTION - SECURITY
2025	Check # 80016557	\$521.88	UNITED RENTALS (NORT
	PO# 22502671	\$1,500.00	NOC; RANGE PORTA POTTIES
2025	Check # 116006329	\$28.00	COMTEC ELECTRONIC SY
	PO# 22500821	\$500.00	BLNKT; NOC ALARM FOR MWC
2025	Check # 116006330	\$1,573.68	GENUINE PARTS COMPAN
	PO# 22501800	\$5,000.00	SW0307A; FLT. BLANKET
2025	Check # 116006331	\$488.46	GENUINE PARTS COMPAN
	PO# 22501800	\$5,000.00	SW0307A; FLT. BLANKET
2025	Check # 116006332	\$3,475.00	GREATER OKLAHOMA CIT
	PO# 22500862	\$3,475.00	noc; membership renewal
2025	Check # 116006333	\$239.91	LINDE GAS & EQUIPMEN
	PO# 22500819	\$2,000.00	NOC; DISTRIBUTION BLKT
2025	Check # 116006334	\$904.53	OKLAHOMA NATURAL GAS
	PO# 22503916	\$4,000.00	BLNKT NOC; ONG MWC GAS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 15, 2025

2025	Check # 116006335	\$1,573.82	SBC RHC C MWC LP
PO#	22503790	\$29.25	NOC; B301-00137; PETTUS; FUEL INJECTOR
PO#	22503790	\$341.54	NOC; B301-00137; PETTUS; FUEL INJECTOR
PO#	22503790	\$55.33	NOC; B301-00137; PETTUS; FUEL INJECTOR
PO#	22503790	\$55.70	NOC; B301-00137; PETTUS; FUEL INJECTOR
PO#	22503790	\$1,092.00	NOC; B301-00137; PETTUS; FUEL INJECTOR
2025	Check # 116006336	\$29.84	UNIFIRST HOLDINGS IN
PO#	22500815	\$372.00	NOC; UNIFIRST UNIFORM BLKT
2025	Check # 116006337	\$142.87	WASTE MANAGEMENT OF
PO#	22500813	\$1,500.00	NOC; WAST MGMT BLNKT

Fund - 1161 Sheriff Special Revenue Fund

2025	Check # 80016558	\$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 # 161003837	\$25,084.23	FLEETCOR TECHNOLOGIE
PO#	22503482	\$53,817.52	BLANKET OMNIA R211101; FUEL
PO#	22503915	\$54,000.00	BLANKET OMNIA R211101; FUEL

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 15, 2025

Fund - 1240 Planning Commission Fee Fund

2025	Check # 80016563	\$56.78	AMAZON CAPITAL SERVI
	PO# 22500777	\$3,000.00	US COMM #RTC17006 - OFFICE SUPPLIES BLANKET
2025	Check # 80016564	\$871.61	CHRIS R CARMON
	PO# 22504083	\$786.58	IN STATE TRAVEL - CHRIS CARMON
	PO# 22504083	\$20.03	IN STATE TRAVEL - CHRIS CARMON
	PO# 22504083	\$65.00	IN STATE TRAVEL - CHRIS CARMON
2025	Check # 80016565	\$659.28	MATTHEW KEITH
	PO# 22503956	\$659.28	IN STATE TRAVEL - MATTHEW KEITH
2025	Check # 124001083	\$111.35	STAPLES CONTRACT AND
	PO# 22500778	\$3,000.00	SW0180 - OFFICE SUPPLIES - BLANKET

Fund - 1251 Emergency Management Fund

2025	Check # 251000182	\$11,285.75	ACD TELECOM LLC
	PO# 22503200	\$11,285.75	Quote # Q25-017 - Radio Freq Licensing Services

Fund - 1260 Court Services Fee Fund

2025	Check # 126000421	\$6,159.95	DISTRICT ATTORNEY
	PO# 22502184	\$73,919.45	BLKT - MOU for DA GPS Monitoring

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

January 15, 2025

Fund - 1280 Drug Court Fund

2025	Check # 128000729	\$408.17	BOARD OF COUNTY COMM
	PO# 22503885	\$192.38	Workers' Comp ins Premiums
	PO# 22503885	\$215.79	Workers' Comp ins Premiums
2025	Check # 128000730	\$215.79	BOARD OF COUNTY COMM
	PO# 22503955	\$215.79	Workers' Comp Insurance Premium
2025	Check # 128000731	\$1,323.58	STAPLES CONTRACT AND
	PO# 22503552	\$30.57	SW-0180 Office Supplies
	PO# 22503552	\$785.10	SW-0180 Office Supplies
	PO# 22503552	\$7.27	SW-0180 Office Supplies
	PO# 22503552	\$7.73	SW-0180 Office Supplies
	PO# 22503552	\$72.31	SW-0180 Office Supplies
	PO# 22503552	\$14.55	SW-0180 Office Supplies
	PO# 22503552	\$4.06	SW-0180 Office Supplies
	PO# 22503552	\$68.05	SW-0180 Office Supplies
	PO# 22503552	\$259.98	SW-0180 Office Supplies
	PO# 22503552	\$73.96	SW-0180 Office Supplies

Fund - 1290 SHINE Program Fund

2025	Check # 80016566	\$20,403.34	THE EDUCATION AND EM
	PO# 22504039	\$20,403.34	NOC TEEM Reimbursement for Shine
2025	Check # 129000379	\$86.30	HOME DEPOT USA INC
	PO# 22500769	\$2,000.00	BLANKET USC16154 HAND TOOLS
2025	Check # 129000380	\$1,163.70	OKLAHOMA COUNTY HWY
	PO# 22500766	\$7,000.00	BLANKET FUEL REIMBURSMENT

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

January 15, 2025

Fund - 1415 American Rescue Plan-2021

2024	Check # 80016567	\$6,500.00	NORTHEAST OKLAHOMA C
	PO# 22403704	\$100,000.00	BLANKET Sub Recipient Agreement for ARPA 20129
2025	Check # 80016568	\$1,880.00	AMAZON CAPITAL SERVI
	PO# 22503589	\$1,880.00	OMNIA R-TC - 17006; CVI 0047 ARPA - FIRST AID KIT
2025	Check # 80016569	\$13,842.90	CHICKASAW PERSONAL C
	PO# 22502976	\$11,970.00	AR10066: Bid #25-2025 - Unication Pagers
	PO# 22502976	\$1,530.90	AR10066: Bid #25-2025 - Unication Pagers
	PO# 22502976	\$58.50	AR10066: Bid #25-2025 - Unication Pagers
	PO# 22502976	\$283.50	AR10066: Bid #25-2025 - Unication Pagers
2025	Check # 80016570	\$29,208.81	EASTSIDE PRIDE WREST
	PO# 22502937	\$30,000.00	BLANKET Sub Recipient Agreement for ARPA 20135
2025	Check # 80016571	\$375,000.00	SISU YOUTH INC
	PO# 22503774	\$375,000.00	Sub Recipient Agreement for ARPA 20061
2025	Check # 80016572	\$224,298.63	UNITED MECHANICAL
	PO# 22501209	\$4,690,317.00	BLANKET AR073 HVAC and Life Safety Improvements
2023	Check # 80016573	\$46,935.03	EST, INC
	PO# 22304993	\$1,403,250.00	BLKT - ARPA Project 10068 - Culvert Inventory
2023	Check # 80016574	\$11,453.43	TURN KEY HEALTH CLIN
	PO# 22306025	\$352,977.20	AR100091 - TurnKey Tele-Health Mental Health

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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January 15, 2025

2023	Check # 80016575	\$57,664.00	WILLIAM WHITE AND AS
PO#	22304864	\$280,700.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$138,659.50	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$115,070.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$16,800.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$15,230.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,039,620.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,000.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$4,160.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$141,680.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$46,040.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$365,500.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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January 15, 2025

2024	Check # 141500190	\$64,137.15	JIM COOLEY CONSTRUCT
	PO# 22406372	\$1,618,000.00	BLANKET AR067 Annex Front Entrance
2025	Check # 141500191	\$145,000.00	ACCENTURE LLP
	PO# 22500967	\$2,844,000.00	BLANKET P22120-03 ARPA Consultant and Managemen
2025	Check # 141500192	\$77,636.00	ACE TRANSFER AND STO
	PO# 22502887	\$77,636.00	AR033 5th Floor Social Distancing, Moving Services
2025	Check # 141500193	\$4,750.80	JIM COOLEY CONSTRUCT
	PO# 22500965	\$51,950.00	BLANKET AR067 Annex Front Entrance Phase 1
2025	Check # 141500194	\$36,655.50	LEADERSHIP SQUARE RE
	PO# 22502200	\$439,866.00	BLANKET AR033 5th Floor Social Distancing
2025	Check # 141500195	\$47,304.00	LEADERSHIP SQUARE RE
	PO# 22502199	\$141,912.00	BLANKET AR033 5th Floor Social Distancing
2025	Check # 141500196	\$15,768.00	LEADERSHIP SQUARE RE
	PO# 22502199	\$141,912.00	BLANKET AR033 5th Floor Social Distancing
2025	Check # 141500197	\$2,564.96	LLIJA MELENTIJEVIC
	PO# 22502176	\$25.00	ARPA; AR047 - FORENSIC LIGHT SOURCE
	PO# 22502176	\$2,539.96	ARPA; AR047 - FORENSIC LIGHT SOURCE
2025	Check # 141500198	\$24,589.00	THE PAIGE COMPANY CO
	PO# 22502673	\$24,290.00	AR033 5th Floor Social Distancing
	PO# 22502673	\$299.00	AR033 5th Floor Social Distancing

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 15, 2025

Fund - 2010 Capital Improvement - Regular

2022	Check # 80016576	\$3,200.00	CEC CORPORATION
	PO# 22202000	\$64,000.00	BLANKET C0073 11th Floor Courthouse Stairwell
2025	Check # 80016577	\$3,607.59	CUSTOMCOLORSANDCOATI
	PO# 22502613	\$3,607.59	C0085 CH Maintenance - noc paint RM322 &331

Fund - 2034 Jail Bonds 2023

2024	Check # 203400034	\$1,648,075.00	HELLMUTH OBATA & KAS
	PO# 22401613	\$23,233,155.00	BLANKET-Design for New Adult Detention Center

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

January 15, 2025

Fund - 4010		Employee Benefits	
2025	Check # 80016578	\$1,782.72	DEER OAKS EAP SERVIC
	PO# 22500683	\$25,000.00	BLANKET Employee Assist Program 2024/2025
2025	Check # 80016579	\$4,166.67	SUMMIT FINANCIAL GRO
	PO# 22500689	\$50,000.00	BLANKET RX Consulting FY 2024 - 2025
2025	Check # 80016580	\$186,374.75	UMR INC (ADMIN FEES)
	PO# 22504025	\$186,374.75	UMR Admin Fees - January 2025
2025	Check # 80016581	\$16,278.78	VISION SERVICE PLAN
	PO# 22500687	\$25,000.00	BLANKET Vision Service Plan Admin Fees 2024/2025
	PO# 22503980	\$14,155.46	Vision Claims November 2024
2025	Check # 80016608	\$248,686.20	AFFIRMEDRX PBC
	PO# 22504092	\$20,356.00	Emp Benefits 1/15, Inv 1862, Dec 2024
	PO# 22504093	\$228,330.20	Emp Benefits 1/15, Inv 1861, Dec 16-31
2025	Check # 80016609	\$691,855.65	UMR INC (CLAIMS)
	PO# 22504094	\$691,855.65	Emp Benefits 01/15, Dec 27-Jan 2
2025	Check # 401001848	\$27,006.68	EMPLOYEE MEDICAL BEN
	PO# 22504095	\$27,006.68	Emp Benefits 1/15, Check 872647-872657

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

January 15, 2025

Fund - 4020 Worker's Compensation

2025 Check # 402000652 \$4,166.67 TWO OAKS INVESTMENTS
 PO# 22500685 \$50,000.00 BLANKET Admin Fees for WC 2024-2025

2025 Check # 402000653 \$4,428.94 WORKERS COMP
 PO# 22504090 \$4,428.94 Work Comp 1/15/25, Check 27386-27392

1001 - General Fund	\$439,580.77
1110 - Highway Cash	\$64,340.74
1111 - CBRI	\$16,429.32
1130 - Resale Property - Budgeted	\$146,585.11
1160 - Sheriff Service Fee Fund	\$21,812.68
1161 - Sheriff Special Revenue Fund	\$46,292.65
1240 - Planning Commission Fee Fund	\$1,699.02
1251 - Emergency Management Fund	\$11,285.75
1260 - Court Services Fee Fund	\$6,159.95
1280 - Drug Court Fund	\$1,947.54
1290 - SHINE Program Fund	\$21,653.34
1415 - American Rescue Plan-2021	\$1,185,188.21
2010 - Capital Improvement - Regular	\$6,807.59
2034 - Jail Bonds 2023	\$1,648,075.00
4010 - Employee Benefits	\$1,176,151.45
4020 - Worker's Compensation	\$8,595.61
Total	\$4,802,604.73

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

January 15, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this January 15, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 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
80016618	MONTHLY MILEAGE	\$647.89	ADAM HAFTMAN
80016619	NOC: Subscription for Airdata	\$480.00	AIRDATA UAV INC
80016620	BLKT-Amazon-US Comm OMNIAR TC	\$2,294.25	AMAZON CAPITAL SERVICES INC
80016621	MONTHLY MILEAGE	\$393.96	APRIL DOOLEY
80016622	BLKT - SW1025AR - Professional	\$23,250.00	ARCHON RESOURCES LLC
80016623	STANDARD NOC ICE MELT FOR COUR	\$472.36	BRADY INDUSTRIES OF KANSAS LLC
80016624	BLANKET - NOC - JOURNAL RECORD	\$116.53	BRIDGE TOWER OPCO LLC
80016625	MONTHLY MILEAGE	\$565.48	CAMERON MCKEOWN
80016626	CR00466-001668 \$25.00 SW0817P	\$237.66	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80016627	MONTHLY MILEAGE	\$414.06	CHOL MCCARTHY
80016628	MONTHLY MILEAGE	\$462.30	CHRISTOPHER BEVILL
80016629	BLANKET Sinco-Horvath vs BoCC	\$5,365.36	COLLINS ZORN & WAGNER PLLC
80016630	BLKT - NOC FY24-25 Contract fo	\$2,111.33	COPPERFASTEN TECHNOLOGIES LTD
80016631	BLKT-FY25-SW1014 - Cox Hosted	\$6,632.75	COX COMMUNICATIONS INC
80016632	MONTHLY MILEAGE	\$136.68	CRAIG COURTNEY
80016633	BLANKET-SW1034X-SERVICE AGREEM	\$147.26	DAHILL OFFICE TECHNOLOGY CORP

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

80016634	MONTHLY MILEAGE	\$419.42	DAVID CLEVENGER
80016635	BLKT - SW1020D - Computer Equi	\$5,560.20	DELL FINANCIAL SERVICES LLC
80016636	MONTHLY MILEAGE	\$687.42	DON STOTTS
80016637	MONTHLY MILEAGE	\$199.66	DREW MITCHELL
80016638	BLANKET NOC ELECTRICAL SUPPLIE	\$321.26	EMSCO ELECTRIC SUPPLY CO INC
80016639	BLANKET CW24006 BOTTLED WATER	\$79.47	EUREKA WATER COMPANY
80016640	travel reimbursement	\$323.22	GALEN HANBY
80016641	MONTHLY MILEAGE	\$527.96	HAYDEN HARMON
80016642	NOC/Blanket for Job Advertisin	\$1,000.00	INDEED INC
80016643	MONTHLY MILEAGE	\$599.65	JASON KING
80016644	MONTHLY MILEAGE	\$247.23	JIMMY HORTON
80016645	BLKT-FY25-SW1014 - E-Faxing Se	\$825.31	JIVE COMMUNICATIONS INC
80016646	NOC elevator keys	\$2,360.21	KONE INC
80016647	BLKT-Language Associates-SW078	\$1,250.55	LANGUAGE ASSOCIATES INC
80016648	BLANKET NOC PLUMBING PARTS	\$1,076.96	LOCKE SUPPLY COMPANY
80016649	Blanket - MMCAP- SW023A Pharmac	\$5,123.97	MORRIS & DICKSON COMPANY
80016650	REQ-NOC-MTM Recognition-Glass	\$71.50	MTM RECOGNITION CORPORATION
80016651	MONTHLY MILEAGE	\$402.67	NATHAN BOWEN

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

80016652	BLANKET OKC Rental Agreement	\$33,389.00	OKC INVESTMENTS INC
80016653	BLKT - OCCJA Pretrial Services	\$12,146.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80016654	DA Contract for Services/Finge	\$1,250.00	PIVOT INC
80016655	BLKT-Quadient - SW1008Q-Mail Ma	\$3,501.99	QUADIENT LEASING USA INC
80016656	Blanket SW1013R Copier Lease -	\$981.34	RK BLACK INC
80016657	MONTHLY MILEAGE	\$131.32	ROCKY SLOAN
80016658	MONTHLY MILEAGE	\$447.56	RYAN LOWRANCE
80016659	NOC;, EXT. CF24-4001-STEPHENS,	\$1,159.71	SECURITY TRANSPORT SERVICES INC
80016660	NOC/Blanket for Paint and Supp	\$35.60	SHERWIN-WILLIAMS PAINTS CO
80016661	BLANKET - CLOUD SVCS SW1079	\$3,131.31	SOFTCHOICE CORPORATION
80016662	SW1020S - COMPUTER EQUIPMENT	\$25,501.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80016663	Blanket SW1013S Copier Lease	\$3,667.57	STANDLEY SYSTEMS LLC
80016664	BLKT-FY25 Contract Renewal for	\$294.00	STATE OF OKLAHOMA
80016665	MONTHLY MILEAGE	\$173.53	STEVE STOUT
80016666	BLKT-Summit Mailing & Shipping	\$321.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80016667	Sourcwell #100516-TKE/Blanket	\$1,734.00	TK ELEVATOR CORPORATION
80016668	Sourcwell #100516-TKE/Blanket	\$987.12	TK ELEVATOR CORPORATION
80016669	BLANKET for prof. svcs	\$8,750.00	TOTAL ASSESSMENT SOLUTIONS CORP

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

80016670	EB supplies for election- NOC	\$789.96	ULINE INC
80016671	BLANKET-NOC- PHARMACY SOFTWARE	\$91.51	WARKENTINE INC DBA COMPUTER RX
80016672	BLKT-West Pub- SW1046a-dba Thom	\$3,390.97	WEST PUBLISHING CORPORATION
80016673	MONTHLY MILEAGE	\$205.69	ZACHARY SCHLITTENHARDT
101029627	6013818834 / ORD# 224561489-00	\$1,620.51	STAPLES CONTRACT AND COMMERCIAL INC
101029628	BLKT - FY25 - SW1014 - Switche	\$3,795.09	AT&T
101029629	BLANKET - SW1012A for AT&T Wir	\$400.29	AT&T MOBILITY II LLC
101029630	BLKT - FY25 - SW1014 POTS Line	\$4,406.34	AT&T OKLAHOMA
101029631	BLKT - FY25 - SW1014 POTS Line	\$1,127.68	AT&T OKLAHOMA
101029632	Blanket - SW1012A - Employee C	\$254.21	AT&T WIRELESS
101029633	BLANKET BOK Admin Fees 2024-2	\$58,425.78	BANK OF OKLAHOMA NA
101029634	NOC - The HR Specialist Newsle	\$137.00	CAPITOL INFORMATION GROUP INC
101029635	NOC/Blanket for Electronic MAR	\$380.80	CHARTMEDS INC
101029636	BLANKET Water & Sewer Utility	\$4,536.58	CITY OF OKLAHOMA CITY
101029637	BLANKET DA Contracted Service	\$59,953.08	DISTRICT ATTORNEYS COUNCIL
101029638	BLANKET NOC MAINT. SUPPLIES	\$70.41	ELLIOTT ELECTRIC SUPPLY INC
101029639	REQ-NOC-Elliott Thompson-Trans	\$605.00	ELLIOTT THOMPSON
101029640	BLANKET - OMNIAR 211101 - EM V	\$2,271.22	FLEETCOR TECHNOLOGIES INC

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

101029641	BLANKET NOC-Mailing Supplies/P	\$417.00	FRANCOTYP-POSTALIA INC
101029642	STANDARD NOC 2 TIRES FOR TRAIL	\$303.06	FREDDIE'S DISCOUNT TIRE & AUTO CARE
101029643	Standard NOC (2) signs for Pau	\$222.58	GRAPHICS 4 THE PEOPLE LLC
101029644	Omnia 16154 Bnkt for Maintenan	\$200.84	HOME DEPOT USA INC
101029645	STANDARD NOC 1ST FLOOR ANNEX O	\$4,005.00	JAMES PHILLIPS
101029646	MONTHLY MILEAGE	\$205.69	JEFF DODGEN
101029647	EB Misc. Supplies- SW0820	\$62.62	LOWE'S COMPANIES INC
101029648	BLKT-NOC-Metro Parking FY'2025	\$14,341.00	METRO PARKING GARAGE
101029649	Travel Claim-Nick Shoemaker	\$19.56	NICHOLAS SHOEMAKER
101029650	BLANKET Electric Utility Serv	\$22,863.85	OG&E
101029651	PREMIUMS FOR FALL EXHIBITS	\$185.00	OKLAHOMA COUNTY FREE FAIR
101029652	NOC Maintenance of County Vehi	\$244.71	OKLAHOMA COUNTY HWY DIS3
101029653	BLANKET NOC MOTOR VEHICLE FUEL	\$117.41	OKLAHOMA COUNTY HWY DIS2
101029654	BLANKET Krowse Office Rental	\$29,586.15	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101029655	BLANKET Rental Agreement Linc	\$33,322.67	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101029656	BLKT-OK Building Authority-Lea	\$4,224.50	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101029657	BLANKET Natural Gas Utility S	\$390.23	OKLAHOMA NATURAL GAS
101029658	REQ-OK Press-Open Meetings & R	\$99.00	OKLAHOMA PRESS SERVICE

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

101029659	Membership OK Society of Land	\$100.00	OKLAHOMA SOCIETY OF LAND SURVEYORS
101029660	BLANKET - NOC - Funds for Turn	\$43.78	OKLAHOMA TURNPIKE AUTHORITY
101029661	BLANKET Horvath vs BoCC CIV-	\$7,823.00	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101029662	BLANKET-SW095-PRESORT MAILINGS	\$23.43	PRESORT FIRST CLASS
101029663	BLANKET for water/NOC	\$50.00	PUREVIDA WATER TECHNOLOGIES LLC
101029664	NOC/Blanket for Floor Cleaning	\$82.42	RIGHT A WAY
101029665	CW25017/Blanket for Exterminat	\$140.00	RIP PEST AND WEED CONTROL LLC
101029666	ABERNATHY MELISSA CF24-3518;	\$2,218.52	SPEARS WORLD TRAVEL SERVICE INC
101029667	Blanket SW-0180 Office supplie	\$2,216.06	STAPLES CONTRACT AND COMMERCIAL INC
101029668	BLANKET CW1012T TMOBLE CELL PH	\$27.92	T-MOBILE USA INC.
101029669	Sourcwell #1116USF/Blanket fo	\$6,211.42	US FOODSERVICE INC
101029670	BLKT - FY25 - SW1012V - MIFI &	\$4,963.70	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80016586	NOC Oil Grease & Other Suppli	\$4,851.50	AEG PETROLEUM LLC
80016587	BLANKET OMINA R-TC-17006 Suppl	\$14.39	AMAZON CAPITAL SERVICES INC
80016588	BLANKET SW0035T AUTOMOTIVE AND	\$140.58	BRUCKNER TRUCK SALES INC
80016589	NOC BLANKET Medical Supplies	\$48.92	CINTAS CORPORATION

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

80016590	NOC BLANKET Highway Equipment	\$199.96	CLARENCE L BOYD COMPANY INC
80016591	CW25025-1 BLANKET Highway Equi	\$6,190.44	DUB ROSS COMPANY INC
80016592	NOC BLANKET Building & Grounds	\$129.50	EALES ELECTRONICS CORPORATION
80016593	BLANKET NOC ELECTRICAL SUPPLIE	\$444.78	EMSCO ELECTRIC SUPPLY CO INC
80016594	CW24006 BLANKET Safety Supplie	\$35.94	EUREKA WATER COMPANY
80016595	NOC BLANKET Highway Equipment	\$93.72	HARBOR FREIGHT TOOLS USA INC
80016596	BLANKET NOC AUTOMOTIVE PARTS	\$76.51	HOWARD GM II INC
80016597	NOC Equipment Repair	\$9,371.85	KIRBY-SMITH MACHINERY INC
80016598	D3 Blanket NOC Motor vehicle r	\$15.21	MIDWEST HOSE AND SPECIALTY
80016599	BLANKET SW307A AUTOMOTIVE PART	\$822.85	O'REILLY AUTOMOTIVE STORES, INC
80016600	Blanket SW1013R Copier Lease O	\$151.00	RK BLACK INC
80016601	ACCT#102850 SOURCEWELL BLANKET	\$3,214.05	SNB BANK NATIONAL ASSOCIATION
80016602	D3 NOC Blanket - Owned Copier	\$17.25	STANDLEY SYSTEMS LLC
80016603	BLANKET CW25017 Exterminating	\$39.00	STEPHEN M USSERY
80016604	D3 SW0024B Blanket Tires/Tubes	\$532.15	T & W TIRE LLC
80016605	BLANKET SW0185 RENTAL OR LEASE	\$201.96	UNITED RENTALS (NORTH AMERICA) INC
80016606	BLANKET NOC MISCELLANEOUS SERV	\$1,317.80	US FLEET TRACKING LLC
80016607	SW0817NVP BLANKET Highway Equi	\$103.50	W W GRAINGER INC

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

110017041	D3 SW0776 ~ Highway Materials	\$23,771.81	ACTION SAFETY SUPPLY COMPANY
110017042	D3 NOC Blanket - Professional	\$2,500.00	CAROLINE GRACE ESTES
110017043	NOC BLANKET Highway Equipment	\$304.01	CENTRAL OKLAHOMA HOSE INC
110017044	BLANKET NOC TIRES TUBES	\$358.82	CH&W LLC
110017045	NOC BLANKET Utilities Sewer &	\$280.09	CITY OF MIDWEST CITY
110017046	BLANKET NOC Allocation Code 89	\$293.94	CITY OF OKLAHOMA CITY
110017047	BLANKET NOC SHOES AND BOOTS	\$170.95	GELCO CLOTHING & SHOES INC
110017048	SW0307A BLANKET Motor Vehicle	\$392.31	GENUINE PARTS COMPANY
110017049	D3 Blanket Omnia #16154 Buildi	\$289.94	HOME DEPOT USA INC
110017050	Omnia 16154 BLANKET Bldg & Grn	\$133.06	HOME DEPOT USA INC
110017051	NOC BLANKET Equipment Rental	\$339.34	INDUSTRIAL WELDING & TOOL SUPPLY
110017052	NOC BLANKET Small Tools	\$12.90	KYLE EUGENE REISIG
110017053	BLANKET NOC AGRICULTURAL EQUIP	\$27.90	ML&S INC
110017054	BLANKET NOC MISCELLANEOUS SERV	\$1,871.73	OG&E
110017055	NOC BLANKET Utilities Electric	\$724.63	OG&E WAREHOUSE
110017056	NOC CODY COMPTON: Registration	\$350.00	OKLAHOMA BAR ASSOCIATION
110017057	TOLL FEES	\$455.48	OKLAHOMA TURNPIKE AUTHORITY
110017058	NOC Proposal# 44846 Building *	\$1,150.00	SPENCER HEAT & AIR LLC

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

110017059	SW0180 BLANKET Office Supplies	\$41.99	STAPLES
110017060	NOC BLANKET Shop Supplies	\$225.81	TDC SERVICES LLC
110017061	D3 NOC Blanket - Portable Toil	\$625.00	THE DUMP DEPOT LLC
110017062	BLANKET NOC RENTAL OR LEASE SE	\$1,131.93	UNIFIRST HOLDINGS INC
110017063	SW1012V BLANKET Equipment Tele	\$436.65	VERIZON WIRELESS SERVICES LLC
110017064	BLANKET NOC Waste Services	\$439.59	WASTE MANAGEMENT OF OKLA CITY

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80016559	BLANKET- Covell Road Design An	\$220.00	MESHEK & ASSOCIATES LLC
111000224	BLKT- Eng Serv for Bridge on P	\$11,784.20	HALFF ASSOCIATES INC
111000225	BLANKET Eng Serv for Jones BR-	\$4,425.12	HALFF ASSOCIATES INC

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 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
80016560	BLANKET-AMAZON BUSINESS OMNIA	\$17.69	AMAZON CAPITAL SERVICES INC
80016561	STANDARD-NOC-DODSON COURT REPO	\$763.65	DODSON COURT REPORTING INC
80016562	BLANKET-SW1013S-COPIER LEASE E	\$1,167.83	STANDLEY SYSTEMS LLC
113003899	287024397774	\$115.66	AT&T WIRELESS
113003900	STANDARD-CODA 2025 -REGISTRATIO	\$125.00	CODA (COUNTY OFFICERS & DEPUTIES ASSOC)
113003901	BLANKET-OMNIA R211101 RESALE B	\$55.27	FLEETCOR TECHNOLOGIES INC
113003902	BLANKET-OCSO-REIMB OF DEPUTY S	\$8,182.62	OCSO
113003903	BLANKET-SOURCEWELL#012320 SCC	\$982.28	STAPLES CONTRACT AND COMMERCIAL INC
113003904	STANDARD-NOC-POSTAGE PERMIT#75	\$135,000.00	U S POSTMASTER
113003905	BLANKET-NOC-RESALE BLDG CLEANI	\$175.11	UNIFIRST HOLDINGS INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80016547	OMNIA RTC-17006; TECH. COMPUTE	\$1,188.16	AMAZON CAPITAL SERVICES INC
80016548	CW23028; ICE MELT RESTOCK FOR	\$289.20	BRADY INDUSTRIES OF KANSAS LLC

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

80016549	0026110077524601	\$130.39	COX COMMUNICATIONS INC
80016550	NOC; FIRST CHOICE LEASE	\$236.76	DAIOHS USA INC
80016551	NOC; WATER BLNKT	\$125.79	EUREKA WATER COMPANY
80016552	SW0307; FLEET BLANKET	\$12.44	HOWARD GM II INC
80016553	SW1013I; IMAGENET CONSULTING	\$5,091.94	IMAGENET CONSULTING LLC
80016554	NOC; BUSINESS CARDS - SHAW, ME	\$70.39	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80016555	OMNIA 05-42 ; FLEET BLANKER	\$82.12	O'REILLY AUTOMOTIVE STORES, INC
80016556	NOC; SMITHS DETECTION - SECURT	\$5,607.50	SMITHS DETECTION INC
80016557	NOC; RANGE PORTA POTTIES	\$521.88	UNITED RENTALS (NORTH AMERICA) INC
116006329	BLNKT; NOC ALARM FOR MWC	\$28.00	COMTEC ELECTRONIC SYSTEMS INC
116006330	CR 367245 -144.00	\$1,573.68	GENUINE PARTS COMPANY
116006331	SW0307A; FLT. BLANKET	\$488.46	GENUINE PARTS COMPANY
116006332	noc; membership renewal	\$3,475.00	GREATER OKLAHOMA CITY CHAMBER OF COMMERCE
116006333	NOC; DISTRIBUTION BLKT	\$239.91	LINDE GAS & EQUIPMENT INC
116006334	211345955200592636	\$904.53	OKLAHOMA NATURAL GAS COMPANY
116006335	NOC; B301-00137; PETTUS; FUEL	\$1,573.82	SBC RHC C MWC LP
116006336	2770204611, CR 9990757081-29.8	\$29.84	UNIFIRST HOLDINGS INC
116006337	25-02092-43004	\$142.87	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80016558	Blnkt-FY25 Packet Cluster & Mo	\$21,208.42	COLOSSUS INC
161003837	BLANKET OMNIA R211101; FUEL	\$25,084.23	FLEETCOR TECHNOLOGIES INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80016563	US COMM #RTC17006 - OFFICE SUP	\$56.78	AMAZON CAPITAL SERVICES INC
80016564	IN STATE TRAVEL - CHRIS CARMON	\$871.61	CHRIS R CARMON
80016565	IN STATE TRAVEL - MATTHEW KEIT	\$659.28	MATTHEW KEITH
124001083	SW0180 - OFFICE SUPPLIES - BLA	\$111.35	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
251000182	Quote # Q25-017 - Radio Freq L	\$11,285.75	ACD TELECOM LLC

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000421	BLKT - MOU for DA GPS Monitori	\$6,159.95	DISTRICT ATTORNEY

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000729	Workers' Comp ins Premiums	\$408.17	BOARD OF COUNTY COMMISSIONERS
128000730	Workers' Comp Insurance Premiu	\$215.79	BOARD OF COUNTY COMMISSIONERS
128000731	SW-0180 Office Supplies	\$1,323.58	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80016566	NOC TEEM Reimbursement for Shi	\$20,403.34	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000379	BLANKET USC16154 HAND TOOLS	\$86.30	HOME DEPOT USA INC
129000380	BLANKET FUEL REIMBURSMENT	\$1,163.70	OKLAHOMA COUNTY HWY DIS2

Fund - 1415 American Rescue Plan-2021

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

Check Number	Purpose	Check Amount	Vendor
80016567	BLANKET Sub Recipient Agreeeme	\$6,500.00	NORTHEAST OKLAHOMA CITY RENAISSANCE INC
80016568	OMNIA R-TC - 17006; CVI 0047 A	\$1,880.00	AMAZON CAPITAL SERVICES INC
80016569	AR10066: Bid #25-2025 - Unicat	\$13,842.90	CHICKASAW PERSONAL COMMUNICATIONS
80016570	BLANKET Sub Recipient Agreemen	\$29,208.81	EASTSIDE PRIDE WRESTLING CLUB
80016571	Sub Recipient Agreement for AR	\$375,000.00	SISU YOUTH INC
80016572	APPL 5 AR073 HVAC and Life S	\$224,298.63	UNITED MECHANICAL INC
80016573	BLKT - ARPA Project 10068 - Cu	\$46,935.03	EST, INC
80016574	AR100091 - TurnKey Tele-Health	\$11,453.43	TURN KEY HEALTH CLINICS LLC
80016575	COURT CLERK SOC DISTANCING ARP	\$57,664.00	WILLIAM WHITE AND ASSOCIATES LLC
141500190	PROJ# 22401 APPL 2 AR067 Anne	\$64,137.15	JIM COOLEY CONSTRUCTION LLC
141500191	BLANKET P22120-03 ARPA Consul	\$145,000.00	ACCENTURE LLP
141500192	AR033 5th Floor Social Distanc	\$77,636.00	ACE TRANSFER AND STORAGE CO
141500193	PROJ# 22405 AR067 Annex Front	\$4,750.80	JIM COOLEY CONSTRUCTION LLC
141500194	SUITE 10700 AR033 5th Floor So	\$36,655.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500195	STE 10400 AR033 5th Floor Soci	\$47,304.00	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500196	SUITE 10400 AR033 5th Floor So	\$15,768.00	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500197	ARPA; AR047 - FORENSIC LIGHT S	\$2,564.96	LLIJA MELENTIJEVIC
141500198	AR033 5th Floor Social Distanc	\$24,589.00	THE PAIGE COMPANY CONTAINERS INC

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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
80016576	BLANKET C0073 11th Floor Cour	\$3,200.00	CEC CORPORATION
80016577	C0085 CH Maintenance - noc pai	\$3,607.59	CUSTOM COLORS AND COATINGS LLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400034	BLANKET-Design for New Adult D	\$1,648,075.00	HELLMUTH OBATA & KASSABAUM INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80016578	BLANKET Employee Assist Progr	\$1,782.72	DEER OAKS EAP SERVICES LLC
80016579	BLANKET RX Consulting FY 2024	\$4,166.67	SUMMIT FINANCIAL GROUP
80016580	UMR Admin Fees - January 2025	\$186,374.75	UMR INC (ADMIN FEES)
80016581	BLANKET Vision Service Plan A	\$16,278.78	VISION SERVICE PLAN INSURANCE COMPANY
80016608	Emp Benefits 1/15, Inv 1862, D	\$248,686.20	AFFIRMEDRX PBC
80016609	Emp Benefits 01/15, Dec 27-Jan	\$691,855.65	UMR INC (CLAIMS)
401001848	Emp Benefits 1/15, Check 87264	\$27,006.68	EMPLOYEE MEDICAL BENEFITS

Total Checks = 223

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 2025

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000652	BLANKET Admin Fees for WC 202	\$4,166.67	TWO OAKS INVESTMENTS LLC
402000653	Work Comp 1/15/25, Check 27386	\$4,428.94	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 15 Day of January, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member