BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: April 30, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

Apr 30, 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
80017941	NOC/Blanket for Locksmith Supp	$150.00	ALL HOURS LOCKSMITH INC
80017942	BLANKET CW25017 PEST CONTROL A	$85.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80017943	BLANKET office supplies/OMNIA	$6,408.29	AMAZON CAPITAL SERVICES INC
80017944	Utility Bill/Natural Gas Custo	$1,782.38	ATHENA ENERGY SERVICES HOLDINGS LLC
80017945	CW25027/Toiletries/Detention	$1,309.08	BOB BARKER COMPANY INC
80017946	NOC/Quote 0182645/WTR Heater/D	$11,521.53	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80017947	D3 NOC - Printing Service-Busi	$580.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80017948	STANDARD NOC JANITORIAL SUPPLI	$3,204.40	CLASSIC PAPER SUPPLY INC
80017949	BLANKET Sinco-Horvath vs BoCC	$2,615.50	COLLINS ZORN & WAGNER PLLC
80017950	EB Blanket Cable- NOC	$1,839.35	COX COMMUNICATIONS INC
80017951	Standard NOC painting Chief De	$1,272.46	CUSTOM COLORS AND COATINGS LLC
80017952	BLANKET - CW24006 - WATER SERV	$602.80	EUREKA WATER COMPANY
80017953	BLANKET - NOC - COURIER SERVIC	$967.50	EXPEDITED COURIERS INC
80017954	Blanket - CW25041 Medication f	$2,801.02	GRAPHITERX INC
80017955	NOC: Reimburse Greg Whitworth	$197.36	GREG WHITWORTH
80017956	SW1006C- Cisco Flex Plan Renew	$280.70	ISG TECHNOLOGY LLC

Total Checks = 155

Apr 30, 2025

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

80017957	NOC - Travel reimbursement for	$9.10	KAROLE PITTMAN
80017958	Blanket MMCAP-SW023A Meds and	$409.02	MORRIS & DICKSON COMPANY
80017959	SW0086/Uniforms for OCJB Janit	$394.25	ORCHID UNIFORM RETAIL SALES LLC
80017960	BLKT - SW1006C - Telecommunica	$58.12	PRESIDIO HOLDINGS INC
80017961	EB Blanket for postage meter-	$2,759.22	QUADIENT LEASING USA INC
80017962	Blanket-EB Truck Rental for Ap	$11,480.77	RYDER SYSTEM INC
80017963	SW0817PA-Blanket for Paint and	$189.88	SHERWIN-WILLIAMS PAINTS CO
80017964	SW1020S - Computer Equipment	$6,681.59	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80017965	Sourcewell #100516-TKE/Blanket	$1,974.24	TK ELEVATOR CORPORATION
80017966	NOC/Blanket for Maintenance Su	$38.55	W W GRAINGER INC
101030098	NOC: Propane Gas at Radio Towe	$1,108.28	AMERICAN BUTANE AND PROPANE GAS COMPANY
101030099	Blanket-Contract for ACA Reacc	$4,850.00	AMERICAN CORRECTIONAL ASSOCIATION (ACA)
101030100	STANDARD CW25087-2 1ST FLOOR A	$4,240.00	BRYANS FLOORING LLC
101030101	Utility Bill/Water Acct #25010	$7,398.69	CITY OF OKLAHOMA CITY
101030102	NOC/Cyberlinx Annual Service F	$396.00	COMPUTER PROJECTS OF ILLINOIS INC
101030103	BLANKET DA Contracted Service	$59,953.08	DISTRICT ATTORNEYS COUNCIL
101030104	EB Election Expense for April-	$30,984.99	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101030105	BLANKET NOC MAINT. SUPPLIES	$38.63	ELLIOTT ELECTRIC SUPPLY INC

Total Checks = 155

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 30, 2025

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

101030106	NOC BOOTS FOR WAREHOUSE EMPLOY	$584.80	GELLCO CLOTHING & SHOES
101030107	Omnia 16154 Bnkt for Maint Sup	$213.11	HOME DEPOT USA INC
101030108	STANDARD NOC ASBESTOS TRAINING	$640.00	JAMES R GAYLOR
101030109	NOC - ink cartridge for phrm l	$210.74	LASER SOURCE LLC
101030110	SW0820L Blanket for Maint Supp	$235.30	LOWE'S COMPANIES INC
101030111	BLANKET-NOC-SS PARKING SPACE #	$16,968.00	METRO PARKING GARAGE
101030112	Utility Bill/Electric for Mar.	$13,995.78	OG&E
101030113	BLANKET Professional Services	$37,500.00	OKLAHOMA COUNTY CRIMINAL JUSTICE ADVISORY COUNCIL
101030114	BLANKET - NOC - FUEL	$82.74	OKLAHOMA COUNTY HWY DIS3
101030115	MASTER PLAN UPDATE - 50K TRANS	$50,000.00	OKLAHOMA COUNTY PLANNING
101030116	BLANKET Krowse Office Rental	$29,586.15	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030117	BLANKET Rental Agreement Linc	$33,322.67	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030118	NOC/Blanket for Elevator/Boile	$150.00	OKLAHOMA DEPARTMENT OF LABOR
101030119	NOC-Reimbursement of Benefits	$599.96	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
101030120	Utility Bill/Gas for March 202	$1,140.14	OKLAHOMA NATURAL GAS
101030121	NOC/Quote/Item #114011/Mainten	$415.92	OKLAHOMA SPORTING SUPPLIES INC
101030122	BLANKET for water/NOC	$50.00	PUREVIDA WATER TECHNOLOGIES LLC
101030123	NOC/Blanket for Lexan Glass/Pl	$223.54	REGAL SUPPLY CO

Total Checks = 155

Apr 30, 2025

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

101030124	EB Blanket Office Supplies- SW	$326.19	STAPLES
101030125	BLANKET for office supplies/SO	$4,920.70	STAPLES CONTRACT AND COMMERCIAL INC
101030126	BLANKET CW1012T TMOBLE CELL PH	$27.92	T-MOBILE USA INC.
101030127	BLANKET SW177 DOCUMENT DESTRUC	$411.52	THE MEADOWS CENTER FOR OPPORTUNITY
101030128	NOC: 2016 F150 Windshield Repl	$325.42	TIMOTHY SEATON
101030129	Blanket for Groc/Sourcewell #1	$3,796.80	US FOODSERVICE INC
101030130	BLANKET SW1012V COMMUNICATIONS	$96.36	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80017890	CW25017 BLANKET Building & Gro	$60.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80017891	D3 Omnia R-TC-17006 - Misc su	$79.75	AMAZON CAPITAL SERVICES INC
80017892	D3 Blanket NOC Motor Vehicle O	$83.17	BRUCKNER TRUCK SALES INC
80017893	NOC BLANKET Medical Supplies	$44.23	CINTAS CORPORATION
80017894	D3 Blanket NOC Construction Eq	$383.51	CLARENCE L BOYD COMPANY INC
80017895	D3 NOC Highway Materials	$1,500.00	DOLESE BROS CO
80017896	D3 NOC Blanket - Alarm Service	$57.50	EALES ELECTRONICS CORPORATION
80017897	D3 Blanket CW24006 Bottled Wat	$6.10	EUREKA WATER COMPANY
80017898	SW0115 Premiums & Awards	$66.00	MTM RECOGNITION CORPORATION

Total Checks = 155

Apr 30, 2025

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

80017899	BLANKET SW307A AUTOMOTIVE PART	$59.94	O'REILLY AUTOMOTIVE STORES, INC
80017900	BLANKET NOC EQUIPMENT REPAIR S	$35.00	OKLAHOMA COPIER SOLUTIONS
80017901	SW1013R BLANKET Copies	$155.58	RK BLACK INC
80017902	BLANKET SW0185 RENTAL OR LEASE	$179.96	UNITED RENTALS (NORTH AMERICA) INC
80017903	BLANKET CW25025-2 Road & Bridg	$442.00	VANCE BROTHERS PARTNERSHIP
80017904	BLANKET NOC AUTOMOTIVE PARTS	$88.90	WARREN POWER & MACHINERY INC
110017415	D3 CW25025-2 Blanket Asphalt @	$924.85	ATLAS ASPHALT COMPANY
110017416	CW25025-2 Highway Materials	$131,552.82	ATLAS PAVING COMPANY
110017417	D3 NOC - Security Cameras	$2,820.00	BARN OWL TECH INC
110017418	D3 Blanket SW0039 Fuel Mainten	$545.00	BG PRODUCTS INC
110017419	D3 NOC SIGNS, SIGN MATERIALS,	$432.00	CENTERLINE SUPPLY INC
110017420	D3 CW25025-2 Highway Materials	$1,360.00	CORE & MAIN LP
110017421	CW25025-2 Road & Bridge Materi	$13,281.55	HASKELL LEMON CONSTRUCTION CO
110017422	D3 Blanket Omnia #16154 Buildi	$169.23	HOME DEPOT USA INC
110017423	D3 NOC Equipment Parts/Repair	$359.38	J & R COMMERCIAL RADIATOR
110017424	BLANKET NOC REAL PROPERTY RENT	$91.00	METRO PARKING GARAGE
110017425	NOC BLANKET PARKING CARD	$20.00	METRO PARKING GARAGE
110017426	NOC BLANKET PARKING CARD	$60.67	METRO PARKING GARAGE

Total Checks = 155

Apr 30, 2025

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

110017427	BLANKET NOC AGRICULTURAL EQUIP	$117.92	ML&S INC
110017428	NOC BLANKET Utilities Electric	$911.35	OG&E WAREHOUSE
110017429	211271956-1941762-91 - Natural	$204.37	OKLAHOMA NATURAL GAS
110017430	BLANKET NOC SECURITY, FIRE, SA	$228.34	SECURITAS TECHNOLOGY CORPORATION
110017431	BLANKET NOC RENTAL OR LEASE SE	$590.44	UNIFIRST HOLDINGS INC
110017432	BLANKET SW1012V COMMUNICATIONS	$54.09	VERIZON WIRELESS SERVICES LLC
110017433	D3 NOC - Shop Lift Inspection	$1,940.82	WOODALL EQUIPMENT COMPANY

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80017905	BLANKET-AMAZON BUSINESS OMNIA	$329.94	AMAZON CAPITAL SERVICES INC
113003983	BLANKET-NOC-WATER SERVICES RES	$159.96	CITY OF MIDWEST CITY
113003984	BLANKET-USC16154-BLDG & MAIN S	$87.72	HOME DEPOT USA INC
113003985	BLANKET-EMPLOYEES MONTHLY PARK	$7,534.00	METRO PARKING GARAGE
113003986	BLANKET-SOURCEWELL#012320 SCC	$1,425.69	STAPLES CONTRACT AND COMMERCIAL INC
113003987	STANDARD-NOC-POSTAGE PERMIT#75	$5,000.00	U S POSTMASTER
113003988	STANDARD-NOC-POSTAGE PERMIT#75	$5,000.00	U S POSTMASTER
113003989	642556703	$123.03	VERIZON WIRELESS SERVICES LLC

Total Checks = 155

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 30, 2025

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017913	FLEET BLANKET- OMNIA R-LD-2301	$232.00	ADVANCE STORES CO INC
80017914	OMNIA RTC-17006; FLEET, MNTC,	$1,638.66	AMAZON CAPITAL SERVICES INC
80017915	131433 EMERGENCY FIX - FRONT D	$1,388.00	CENTRAL GLASS & MIRROR INC
80017916	NOC; WATER BLNKT	$6.10	EUREKA WATER COMPANY
80017917	MISC AUTO PARTS/SUPPLIES	$2,094.32	HOWARD GM II INC
80017918	SW10131; IMAGENET CONSULTING	$1,062.03	IMAGENET CONSULTING LLC
80017919	NOC; TECH. BUSINESS CARDS	$131.95	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80017920	OMNIA 05-42 ; FLEET BLANKER	$776.83	O'REILLY AUTOMOTIVE STORES, INC
80017921	NOC; FLEET - KEYS / LOCKS	$56.00	ROGER'S SAFE & LOCK LLC
80017922	NOC; INV. TRAJECTORY RODS	$527.27	SIRCHIE AQUISITION COMPANY LLC
116006476	NOC; FLEET - B43000041; DIESEL	$657.00	BAD BOY JOE LLC
116006477	PARKING REIMB: MARTHA COLLAR T	$10.00	CHRISTY YOKLEY
116006478	NOC; FLT. B301-00194 - JUD.MCK	$3,082.40	CITY COLLISION REPAIR LLC
116006479	CR 373443 MISC AUTO PARTS	$948.86	GENUINE PARTS COMPANY
116006480	Blanket NOC; METRO PARKING FOR	$3,094.00	METRO PARKING GARAGE
116006481	NOC; INVST. MEDIC KIT	$1,691.65	NORTH AMERICAN RESCUE HOLDINGS LLC

Total Checks = 155

Apr 30, 2025

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

116006482	1587310 1587311 PRISONER EXTRA	$3,859.46	SPEARS WORLD TRAVEL SERVICE INC
116006483	6028750169 OFFICE SUPPLIES	$500.50	STAPLES

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80017923	OMNIA RTC-17006; TRNG. FILING	$99.30	AMAZON CAPITAL SERVICES INC
161003860	BLANKET OMNIA R211101 FUEL	$3,955.38	FLEETCOR TECHNOLOGIES INC
161003861	NOC-Blnkt-XRay Machine registr	$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
161003862	BLKT NOC; SOUTHERN TIRE FLEET	$3,204.40	SOUTHERN TIRE MART LLC

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000168	PER DIEM REIMB: OK CHALLENGE T	$170.00	CHRISTY YOKLEY
162000169	PER DIEM REIMB: OK CHALLENGE T	$170.00	ERIC KIRBY

Total Checks = 155

Apr 30, 2025

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

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017924	NOC - NOTICE PUBLICATIONS - BL	$740.89	BRIDGE TOWER OPCO LLC
80017925	IN STATE TRAVEL - CHRIS CARMON	$928.96	CHRIS R CARMON
80017926	IN STATE TRAVEL - GREG CREWS	$609.00	GREG CREWS
80017927	IN STATE TRAVEL - MATTHEW KEIT	$501.20	MATTHEW KEITH
124001094	NOC - EMPLOYEE PARKING - BLANK	$646.00	METRO PARKING GARAGE

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000425	BLKT - MOU for DA GPS Monitori	$5,048.91	DISTRICT ATTORNEY

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80017906	TERRIE LYNN STEED CREMATION	$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000026	NORBERTO AREVALO CREMATION	$365.00	GENE ADAMS FUNERAL HOME
130000027	EDWARD MAXWELL CREMATION	$365.00	OK CREMATION & MORTUARY SERVICE LLC

Total Checks = 155

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 30, 2025

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

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80017907	OCCJA Subrecipient Agreement -	$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80017908	FEB 2025 INVOICE:Sub Recipient	$557.39	111PROJECT INC
80017909	BLANKET Sub Recipient Agreemen	$5,075.83	BONNIE'S HELPING HANDS FOUNDATION
80017910	BLANKET ARPA Project 30390, BO	$19,891.66	FOSTERING SWEET DREAMS INC
80017911	BLANKET Subrecipient 30041, BO	$15,000.00	LIVEFREE OKLAHOMA INCORPORATED
80017912	BLANKET Sub Recipient Agreemen	$6,456.48	ONCALL PROJECT FOUNDATION
141500232	ARPA AR047 - ONLINE SUPERVISOR	$13,184.00	DAIGLE LAW GROUP LLC
141500233	NOC: The Village Radio Install	$1,421.00	CITY OF OKLAHOMA CITY

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80017928	C0085 CH Maintenance paint 214	$6,538.07	CUSTOM COLORS AND COATINGS LLC
201001461	CW25087-2 C0047 CH Carpet 1st	$8,400.00	BRYANS FLOORING LLC
201001462	c0079 noc 3rd fl jud - materia	$290.19	GENERAL BUILDERS SUPPLY INC (MILL CREEK LUMBER)

Total Checks = 155

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 30, 2025

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

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80017929	Emp Benefits 4/30, Inv 2648, M	$250,244.24	AFFIRMEDRX PBC
80017930	BLANKET Employee Assist Progr	$1,782.72	DEER OAKS EAP SERVICES LLC
80017931	BLKT - County Pharmacy Medicat	$529.37	MORRIS & DICKSON COMPANY
80017932	UMR Admin Fees May 2025	$190,171.83	UMR INC (ADMIN FEES)
80017933	Emp Benefits 4/30, April 17 -	$400,711.06	UMR INC (CLAIMS)
401001871	Emp Benefits 4/30, Check 87310	$4,493.00	EMPLOYEE MEDICAL BENEFITS
401001872	BLKT - County Pharmacy Medicat	$54,334.30	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000674	Workers Comp 4/30, Check 27505	$937.92	WORKERS COMPENSATION

Fund - 6014 Court Clerk Donations Crt Area

Check Number	Purpose	Check Amount	Vendor
80017940	SW1004S Parts and Materials--C	$1,262.74	SYNERGY DATACOM SUPPLY INC
601400002	NOC Parts and Materials--Court	$245.75	ELLIOTT ELECTRIC SUPPLY INC

Total Checks = 155

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 30, 2025

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

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 30 Day of April, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 155

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 30, 2025

Fund - 1001 General Fund

2025	**Check # 80017941**		**$150.00**	**ALL HOURS LOCKSMITH**
	PO#	22500134	$975.00	NOC/Blanket for Locksmith Supplies/Detention
2025	**Check # 80017942**		**$85.00**	**ALLSTATE TERMITE AND**
	PO#	22500386	$1,020.00	BLANKET CW25017 PEST CONTROL ANNEX

2025	**Check # 80017943**		**$6,408.29**	**AMAZON CAPITAL SERVI**
	PO#	22500127	$875.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup
	PO#	22500156	$1,000.00	BLANKET office supplies/OMNIA R-TC-17006
	PO#	22500289	$10,643.47	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO#	22500955	$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22505419	$384.66	Omnia-R-TC-17006 - Computer Equipment
	PO#	22505490	$295.98	IPAD KEYBOARD - OMNIA R-TC 17006
	PO#	22505509	$161.49	chair/OMNIA-R-TC-17006
	PO#	22505685	$152.99	OMNIA - R-TC 17006 - equipment
	PO#	22505688	$289.00	Omnia-R-TC-17006 - Computer Equipment
	PO#	22505688	$34.60	Omnia-R-TC-17006 - Computer Equipment
	PO#	22505688	$39.60	Omnia-R-TC-17006 - Computer Equipment
	PO#	22505688	$60.75	Omnia-R-TC-17006 - Computer Equipment
	PO#	22505689	$109.64	Omnia-R-TC-17006 - Office Furniture
	PO#	22505689	$209.86	Omnia-R-TC-17006 - Office Furniture
	PO#	22505689	$2,050.65	Omnia-R-TC-17006 - Office Furniture
	PO#	22505689	$29.39	Omnia-R-TC-17006 - Office Furniture
	PO#	22505713	$25.09	Omnia/US Comm/#R-TC-17006/Misc. Supp/Det.
	PO#	22505719	$106.84	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO#	22505719	$6.25	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO#	22505719	$18.53	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO#	22505719	$19.99	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.
	PO#	22505795	$260.40	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Bur

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 30, 2025

2025	**Check # 80017944**		**$1,782.38**	**ATHENA ENERGY SERVIC**
	PO#	22505708	$1,158.55	Utility Bill/Natural Gas Customer #39583-Mar 2025
	PO#	22505708	$623.83	Utility Bill/Natural Gas Customer #39583-Mar 2025
2025	**Check # 80017945**		**$1,309.08**	**BOB BARKER COMPANY I**
	PO#	22503165	$135.00	NOC/Quote #EST0120464/Toiletries/Detention
	PO#	22505495	$143.52	CW25027/Clothing/Detention
	PO#	22505495	$279.36	CW25027/Clothing/Detention
	PO#	22505495	$136.32	CW25027/Clothing/Detention
	PO#	22505612	$126.72	CW25027/Toiletries/Detention
	PO#	22505612	$367.20	CW25027/Toiletries/Detention
	PO#	22505612	$120.96	CW25027/Toiletries/Detention
2025	**Check # 80017946**		**$11,521.53**	**CENTRAL OKLAHOMA WIN**
	PO#	22505634	$11,521.53	NOC/Quote 0182645/WTR Heater/Detention
2025	**Check # 80017947**		**$580.00**	**CENTRAL PRINTING AKA**
	PO#	22505422	$315.00	D3 NOC - Printing Service-Business Cards
	PO#	22505422	$265.00	D3 NOC - Printing Service-Business Cards
	PO#	22505422	$0.00	D3 NOC - Printing Service-Business Cards
2025	**Check # 80017948**		**$3,204.40**	**CLASSIC PAPER SUPPLY**
	PO#	22505716	$3,204.40	STANDARD NOC JANITORIAL SUPPLIES
2025	**Check # 80017949**		**$2,615.50**	**COLLINS ZORN & WAGNE**
	PO#	22500188	$85,000.00	BLANKET Sinco-Horvath vs BoCC CIV-21-514 -G

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 30, 2025

2025	**Check # 80017950**		**$1,839.35**	**COX COMMUNICATIONS I**
	PO#	22500223	$116,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
	PO#	22500588	$480.00	EB Blanket Cable- NOC
2025	**Check # 80017951**		**$1,272.46**	**CUSTOMCOLORSANDCOATI**
	PO#	22505711	$552.36	Standard NOC painting Chief Deputy 6th floor offi
	PO#	22505712	$720.10	Standard NOC painting Comm Jason Lowes office
2025	**Check # 80017952**		**$602.80**	**EUREKA WATER COMPANY**
	PO#	22500031	$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO#	22500221	$500.00	BLKT-FY25- CW24006 - Bottled Water for coolers
	PO#	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#	22500591	$2,500.00	EB Blanket Drinking water- CW24006
	PO#	22500697	$400.00	CW24006/Blanket for Drinking Water/Bureau
	PO#	22500774	$400.00	Blanket CW24006 - Bottled Water
2025	**Check # 80017953**		**$967.50**	**EXPEDITED COURIERS I**
	PO#	22500712	$12,500.00	BLANKET - NOC - COURIER SERVICE
2025	**Check # 80017954**		**$2,801.02**	**GRAPHITERX INC**
	PO#	22503697	$100,000.00	Blanket - CW25041 Medication for Phrm
2025	**Check # 80017955**		**$197.36**	**GREG WHITWORTH**
	PO#	22505779	$197.36	NOC: Reimburse Greg Whitworth for Volunteer Meet

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 80017956**		**$280.70**	**ISG TECHNOLOGY LLC**
	PO#	22504826	$280.70	SW1006C- Cisco Flex Plan Renewal
2025	**Check # 80017957**		**$9.10**	**KAROLE PITTMAN**
	PO#	22505761	$9.10	NOC - Travel reimbursement for Karole Pittman
2025	**Check # 80017958**		**$409.02**	**MORRIS & DICKSON COM**
	PO#	22504501	$100,000.00	Blanket MMCAP-SW023A Meds and supplies for phrm
2025	**Check # 80017959**		**$394.25**	**ORCHID UNIFORM RETAI**
	PO#	22504427	$0.00	SW0086/Uniforms for OCJB Janitorial Staff/Bureau
	PO#	22504427	$101.20	SW0086/Uniforms for OCJB Janitorial Staff/Bureau
	PO#	22504427	$293.05	SW0086/Uniforms for OCJB Janitorial Staff/Bureau
2025	**Check # 80017960**		**$58.12**	**PRESIDIO HOLDINGS IN**
	PO#	22501995	$600.00	BLKT - SW1006C - Telecommunications
2025	**Check # 80017961**		**$2,759.22**	**QUADIENT LEASING USA**
	PO#	22500587	$11,036.88	EB Blanket for postage meter- SW1008Q
2025	**Check # 80017962**		**$11,480.77**	**RYDER SYSTEM INC**
	PO#	22505128	$17,000.00	Blanket-EB Truck Rental for April Elec Q25-025
2025	**Check # 80017963**		**$189.88**	**SHERWIN-WILLIAMS PAI**
	PO#	22503150	$1,000.00	SW0817PA-Blanket for Paint and Supplies/Detention

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2025	**Check # 80017964**		**$6,681.59**	**SOFTWARE HOUSE INTER**
	PO#	22505619	$633.84	printer/sw1020S
	PO#	22505649	$393.20	SW1041SH - Adobe Licenses
	PO#	22505693	$5,654.55	SW1020S - Computer Equipment
2025	**Check # 80017965**		**$1,974.24**	**TK ELEVATOR CORPORAT**
	PO#	22500044	$4,162.56	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY25
	PO#	22500045	$7,730.52	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY25
2025	**Check # 80017966**		**$38.55**	**W W GRAINGER INC DBA**
	PO#	22500040	$1,300.00	NOC/Blanket for Maintenance Supplies/Detention
2025	**Check # 101030098**		**$1,108.28**	**AMERICAN BUTANE & P**
	PO#	22500963	$500.00	BLANKET - NOC - Funds for Propane at Radio Tower
	PO#	22505723	$1,000.00	NOC: Propane Gas at Radio Tower
2025	**Check # 101030099**		**$4,850.00**	**AMERICAN CORRECTIONA**
	PO#	22505563	$9,700.00	Blanket-Contract for ACA Reaccreditation
2025	**Check # 101030100**		**$4,240.00**	**BRYANS FLOORING LLC**
	PO#	22505458	$4,240.00	STANDARD CW25087-2 1ST FLOOR AREA 2 (1 OFFICE)

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2025	**Check # 101030101**		**$7,398.69**	**CITY OF OKLAHOMA CIT**
	PO#	22500158	$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
	PO#	22505783	$431.79	Utility Bill/Water Acct #250101597336 Det. Add-On
	PO#	22505798	$2,160.61	Utility Bill/Water Acct #250101135677-Mar. 2025
	PO#	22505798	$1,163.40	Utility Bill/Water Acct #250101135677-Mar. 2025
2025	**Check # 101030102**		**$396.00**	**COMPUTER PROJECTS OF**
	PO#	22500027	$198.00	NOC/Cyberlinx Annual Service Fee/FY25
2025	**Check # 101030103**		**$59,953.08**	**DISTRICT ATTORNEYS C**
	PO#	22500147	$719,437.00	BLANKET DA Contracted Services 2024/25
2025	**Check # 101030104**		**$30,984.99**	**DOUG SANDERSON,SEC'Y**
	PO#	22505748	$30,984.99	EB Election Expense for April-NOC
2025	**Check # 101030105**		**$38.63**	**ELLIOTT ELECTRIC SUP**
	PO#	22500382	$600.00	BLANKET NOC MAINT. SUPPLIES
2025	**Check # 101030106**		**$584.80**	**GELLCO CLOTHING & SH**
	PO#	22505013	$584.80	NOC BOOTS FOR WAREHOUSE EMPLOYEES
2025	**Check # 101030107**		**$213.11**	**HOME DEPOT USA INC**
	PO#	22503154	$2,000.00	Omnia 16154 Bnkt for Maint Supplies/Detention
	PO#	22505409	$1,200.00	Omnia16154/Blanket for Maintenance Supply/Bureau
2025	**Check # 101030108**		**$640.00**	**JAMES R GAYLOR**
	PO#	22505386	$640.00	STANDARD NOC ASBESTOS TRAINING

2025	**Check # 101030109**		**$210.74**	**LASER SOURCE LLC**
	PO#	22505762	$210.74	NOC - ink cartridge for phrm label printer
2025	**Check # 101030110**		**$235.30**	**LOWE'S COMPANIES INC**
	PO#	22503152	$519.80	SW0820L Blanket for Maint Supplies/Detention
	PO#	22503153	$500.00	SW0820L Blanket for Maintenance Supplies/Bureau
2025	**Check # 101030111**		**$16,968.00**	**METRO PARKING GARAGE**
	PO#	22500047	$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO#	22500096	$1,392.00	NOC/Blanket for Parking Space Fee #34
	PO#	22500153	$5,568.00	BLANKET Parking for Court Staff 2024 - 2025
	PO#	22500173	$61,000.00	BLANKET FOR PARKING
	PO#	22500205	$40,700.00	BLANKET FOR PARKING
	PO#	22500219	$28,237.66	BLKT - FY25 - Parking garage fees - IT Dept
	PO#	22500293	$3,576.00	BLANKET-NOC-SS PARKING SPACE #35 AND 2 SPACE CARDS
	PO#	22500371	$28,500.00	BLANKET NOC MONTHLY PARKING FEES
	PO#	22500802	$9,724.00	Blanket NOC Employee Parking
	PO#	22500943	$5,268.00	BLANKET - NOC - Employee Parking
	PO#	22501206	$3,576.00	NOC-Blanket Metro Parking
	PO#	22505380	$323.00	D3 NOC - Monthly Parking Fees
	PO#	22505380	$91.00	D3 NOC - Monthly Parking Fees
2025	**Check # 101030112**		**$13,995.78**	**OG&E**
	PO#	22505796	$8,207.34	Utility Bill/Electric Acct #1142016-3 Mar. 2025
	PO#	22505796	$4,419.33	Utility Bill/Electric Acct #1142016-3 Mar. 2025
	PO#	22505797	$1,369.11	Utility Bill/Electric for Mar. 2025-Det. Add-On.

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2025	**Check # 101030113**		**$37,500.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22500150	$150,000.00	BLANKET Professional Services FY2024/25
2025	**Check # 101030114**		**$82.74**	**OKLAHOMA COUNTY HWY**
	PO#	22500273	$700.00	BLANKET - NOC - FUEL
2025	**Check # 101030115**		**$50,000.00**	**OKLAHOMA COUNTY PLAN**
	PO#	22505979	$50,000.00	MASTER PLAN UPDATE - 50K TRANSFER 1013000 TO 1240
2025	**Check # 101030116**		**$29,586.15**	**OKLAHOMA COUNTY PUBL**
	PO#	22500191	$355,033.80	BLANKET Krowse Office Rental Agreement 2024-2025
2025	**Check # 101030117**		**$33,322.67**	**OKLAHOMA COUNTY PUBL**
	PO#	22500204	$399,871.92	BLANKET Rental Agreement Lincoln 2024-2025
2025	**Check # 101030118**		**$150.00**	**OKLAHOMA DEPARTMENT**
	PO#	22500084	$700.00	NOC/Blanket for Elevator/Boiler Inspections/Bur
	PO#	22505635	$600.00	NOC/Blanket for Elevator/Boiler Inspection/Det/
2025	**Check # 101030119**		**$599.96**	**OKLAHOMA EMPLOYMENT**
	PO#	22505706	$599.96	NOC-Reimbursement of Benefits 1st Qtr.FY25 (Bur).
2025	**Check # 101030120**		**$1,140.14**	**OKLAHOMA NATURAL GAS**
	PO#	22505709	$708.28	Utility Bill/Gas for March 2025-Det. Add-On.
	PO#	22505805	$280.71	Utility Bill/Gas Transportation for March 2025
	PO#	22505805	$151.15	Utility Bill/Gas Transportation for March 2025

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2025	**Check # 101030121**		**$415.92**	**OKLAHOMA SPORTING SU**
	PO#	22503562	$128.68	NOC/Quote/Item #114011/Maintenance Uniforms
	PO#	22503562	$287.24	NOC/Quote/Item #114011/Maintenance Uniforms
2025	**Check # 101030122**		**$50.00**	**PUREVIDA WATER TECHN**
	PO#	22500194	$600.00	BLANKET for water/NOC
2025	**Check # 101030123**		**$223.54**	**REGAL SUPPLY CO**
	PO#	22500076	$1,500.00	NOC/Blanket for Lexan Glass/Plastics/Detention
2025	**Check # 101030124**		**$326.19**	**STAPLES**
	PO#	22500586	$2,500.00	EB Blanket Office Supplies- SW0180
2025	**Check # 101030125**		**$4,920.70**	**STAPLES CONTRACT AND**
	PO#	22500159	$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO#	22500396	$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO#	22500770	$16,000.00	BLANKET SOURCEWELL 101320SCC JANITORIAL SUPPLIES
	PO#	22505453	$184.58	sw0180 - office
	PO#	22505453	$119.20	sw0180 - office
	PO#	22505582	$328.48	toner/SOURCEWELL 012320-SCC
2025	**Check # 101030126**		**$27.92**	**T-MOBILE USA INC.**
	PO#	22500357	$340.00	BLANKET CW1012T TMOBLE CELL PHONE
2025	**Check # 101030127**		**$411.52**	**THE MEADOWS CENTER F**
	PO#	22500358	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE

2025	**Check # 101030128**		**$325.42**	**TIMOTHY SEATON**
	PO#	22505400	$325.42	NOC: 2016 F150 Windshield Replace - SP302-00064
2025	**Check # 101030129**		**$3,796.80**	**US FOODSERVICE INC**
	PO#	22504970	$20,000.00	Blanket for Groc/Sourcewell #1116USF/Det Kit
2025	**Check # 101030130**		**$96.36**	**VERIZON WIRELESS SER**
	PO#	22500035	$750.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1110 Highway Cash

2025	**Check # 80017890**		**$60.00**	**ALLSTATE TERMITE AND**
	PO#	22500663	$540.00	CW25017 BLANKET Building & Grounds Main.
2025	**Check # 80017891**		**$79.75**	**AMAZON CAPITAL SERVI**
	PO#	22505595	$24.80	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22505595	$54.95	D3 Omnia R-TC-17006 - Misc supplies
2025	**Check # 80017892**		**$83.17**	**BRUCKNER TRUCK SALES**
	PO#	22500550	$1,000.00	D3 Blanket NOC Motor Vehicle Other Parts
2025	**Check # 80017893**		**$44.23**	**CINTAS CORPORATION**
	PO#	22500658	$1,000.00	NOC BLANKET Medical Supplies
2025	**Check # 80017894**		**$383.51**	**CLARENCE L BOYD CO I**
	PO#	22502410	$2,000.00	D3 Blanket NOC Construction Equipment Parts & Svc
2025	**Check # 80017895**		**$1,500.00**	**DOLESE BROS CO**
	PO#	22505752	$1,500.00	D3 NOC Highway Materials

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2025	**Check # 80017896**		**$57.50**	**EALES ELECTRONICS CO**
	PO#	22500576	$732.50	D3 NOC Blanket - Alarm Service
2025	**Check # 80017897**		**$6.10**	**EUREKA WATER COMPANY**
	PO#	22502411	$1,000.00	D3 Blanket CW24006 Bottled Water & Hydrating Spor
2025	**Check # 80017898**		**$66.00**	**MTM RECOGNITION CORP**
	PO#	22505641	$66.00	SW0115 Premiums & Awards
2025	**Check # 80017899**		**$59.94**	**O'REILLY AUTOMOTIVE**
	PO#	22500481	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80017900**		**$35.00**	**OKLAHOMA COPIER SOLU**
	PO#	22500497	$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM
2025	**Check # 80017901**		**$155.58**	**RK BLACK INC**
	PO#	22504393	$933.48	SW1013R BLANKET Copies
2025	**Check # 80017902**		**$179.96**	**UNITED RENTALS (NORT**
	PO#	22500503	$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2025	**Check # 80017903**		**$442.00**	**VANCE BROTHERS LLC**
	PO#	22504969	$2,500.00	BLANKET CW25025-2 Road & Bridge Materials
2025	**Check # 80017904**		**$88.90**	**WARREN POWER & MACHI**
	PO#	22500510	$15,000.00	BLANKET NOC AUTOMOTIVE PARTS
2025	**Check # 110017415**		**$924.85**	**ATLAS ASPHALT COMPAN**
	PO#	22505559	$5,000.00	D3 CW25025-2 Blanket Asphalt @ Plant

2025	**Check # 110017416**		**$131,552.82**	**ATLAS PAVING COMPANY**
	PO#	22505640	$104,331.16	CW25025-2 Highway Materials
	PO#	22505640	$27,221.66	CW25025-2 Highway Materials
2025	**Check # 110017417**		**$2,820.00**	**BARN OWL TECH INC**
	PO#	22505076	$2,820.00	D3 NOC - Security Cameras
2025	**Check # 110017418**		**$545.00**	**BG PRODUCTS INC**
	PO#	22503904	$1,200.00	D3 Blanket SW0039 Fuel Maintenance/Mgmt for bulk
2025	**Check # 110017419**		**$432.00**	**CENTERLINE SUPPLY IN**
	PO#	22505679	$304.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
	PO#	22505679	$128.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
2025	**Check # 110017420**		**$1,360.00**	**CORE & MAIN LP**
	PO#	22505486	$1,360.00	D3 CW25025-2 Highway Materials
2025	**Check # 110017421**		**$13,281.55**	**HASKELL LEMON CONSTR**
	PO#	22505220	$12,782.57	CW25025-2 Road & Bridge Materials
	PO#	22505547	$5,000.00	CW25025-2 BLANKET Road & Bridge Materials
2025	**Check # 110017422**		**$169.23**	**HOME DEPOT USA INC**
	PO#	22504268	$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie
2025	**Check # 110017423**		**$359.38**	**J & R COMMERCIAL RAD**
	PO#	22501662	$152.00	D3 NOC Equipment Parts/Repair
	PO#	22501662	$663.81	D3 NOC Equipment Parts/Repair
	PO#	22501662	$207.38	D3 NOC Equipment Parts/Repair

2025	**Check # 110017424**		**$91.00**	**METRO PARKING GARAGE**
	PO#	22500465	$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
2025	**Check # 110017425**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22500615	$1,354.67	NOC BLANKET PARKING
2025	**Check # 110017426**		**$60.67**	**METRO PARKING GARAGE**
	PO#	22500615	$1,354.67	NOC BLANKET PARKING
2025	**Check # 110017427**		**$117.92**	**ML&S INC DBA MIKE'S**
	PO#	22500470	$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2025	**Check # 110017428**		**$911.35**	**OG&E WAREHOUSE**
	PO#	22503349	$3,000.00	NOC BLANKET Utilities Electric
	PO#	22505408	$3,000.00	NOC BLANKET Utilities & Electric
2025	**Check # 110017429**		**$204.37**	**OKLAHOMA NATURAL GAS**
	PO#	22504810	$7,000.00	D3 NOC Blanket - Natural Gas Service
2025	**Check # 110017430**		**$228.34**	**SECURITAS TECHNOLOGY**
	PO#	22500495	$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES
2025	**Check # 110017431**		**$590.44**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22504791	$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22505555	$3,500.00	D3 NOC Blanket Uniform Rental
2025	**Check # 110017432**		**$54.09**	**VERIZON WIRELESS SER**
	PO#	22500509	$750.00	BLANKET SW1012V COMMUNICATIONS

2025	**Check # 110017433**		**$1,940.82**	**WOODALL EQUIPMENT CO**
	PO#	22505393	$1,940.82	D3 NOC - Shop Lift Inspection/Repair

Fund - 1130 Resale Property - Budgeted

2025	**Check # 80017905**		**$329.94**	**AMAZON CAPITAL SERVI**
	PO#	22500305	$3,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006-RESALE B
	PO#	22500308	$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	**Check # 113003983**		**$159.96**	**CITY OF MIDWEST CITY**
	PO#	22500339	$5,000.00	BLANKET-NOC-WATER SERVICES RESALE BLDG
2025	**Check # 113003984**		**$87.72**	**HOME DEPOT USA INC**
	PO#	22500297	$5,000.00	BLANKET-USC16154-BLDG & MAIN SUPPLIES-RESALE BLDG
2025	**Check # 113003985**		**$7,534.00**	**METRO PARKING GARAGE**
	PO#	22500309	$43,020.00	BLANKET-EMPLOYEES MONTHLY PARKING TREAS OFFICE
2025	**Check # 113003986**		**$1,425.69**	**STAPLES CONTRACT AND**
	PO#	22504274	$10,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
	PO#	22505667	$5,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
2025	**Check # 113003987**		**$5,000.00**	**U S POSTMASTER**
	PO#	22505769	$5,000.00	STANDARD-NOC-POSTAGE PERMIT#75 TAX STATEMENTS ETC

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2025	**Check # 113003988**		**$5,000.00**	**U S POSTMASTER**
	PO#	22505770	$5,000.00	STANDARD-NOC-POSTAGE PERMIT#75 TAX STATEMENTS ETC
2025	**Check # 113003989**		**$123.03**	**VERIZON WIRELESS SER**
	PO#	22500313	$2,000.00	BLANKET-NASPOSW1012V -NVLPT-#MA152-1 -WSCA32558533

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80017913**		**$232.00**	**ADVANCE STORES CO IN**
	PO#	22500846	$5,000.00	FLEET BLANKET- OMNIA R-LD-23013-01

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2025	**Check # 80017914**		**$1,638.66**	**AMAZON CAPITAL SERVI**
	PO#	22505241	$159.98	OMNIA RTC-17006; PTC.SVC - METAL DECT. JUV.CENTER
	PO#	22505499	$161.64	OMNIA RTC-17006; ADMIN. BOOKS
	PO#	22505584	$103.73	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$37.99	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$62.97	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$165.71	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$12.98	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$295.49	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$21.97	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$22.99	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$11.99	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$9.36	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$9.98	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$6.50	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$15.97	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$28.99	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$59.78	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$42.90	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$8.99	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$19.98	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$252.68	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$55.99	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$20.57	OMNIA RTC-17006; FLEET, MNTC, RNW
	PO#	22505584	$49.53	OMNIA RTC-17006; FLEET, MNTC, RNW

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2025	**Check # 80017915**		**$1,388.00**	**CENTRAL GLASS & MIRR**
	PO#	22505464	$1,127.00	NOC; EMERGENCY FIX - FRONT DOOR MWC
	PO#	22505464	$261.00	NOC; EMERGENCY FIX - FRONT DOOR MWC
2025	**Check # 80017916**		**$6.10**	**EUREKA WATER COMPANY**
	PO#	22502689	$1,000.00	NOC; WATER BLNKT
2025	**Check # 80017917**		**$2,094.32**	**HOWARD GM II INC DBA**
	PO#	22505549	$5,000.00	BLNKT NOC; - HOWARD PARTS
2025	**Check # 80017918**		**$1,062.03**	**IMAGENET CONSULTING**
	PO#	22500806	$18,000.00	SW10131; IMAGENET CONSULTING
2025	**Check # 80017919**		**$131.95**	**IMPRESSIONS PRINTING**
	PO#	22505431	$131.95	NOC; TECH. BUSINESS CARDS
2025	**Check # 80017920**		**$776.83**	**O'REILLY AUTOMOTIVE**
	PO#	22500832	$10,000.00	OMNIA 05-42 ; FLEET BLANKER
2025	**Check # 80017921**		**$56.00**	**ROGER'S SAFE & LOCK**
	PO#	22505743	$20.00	NOC; FLEET - KEYS / LOCKS
	PO#	22505743	$36.00	NOC; FLEET - KEYS / LOCKS
2025	**Check # 80017922**		**$527.27**	**SIRCHIE AQUISITION C**
	PO#	22503638	$23.59	NOC; INV. TRAJECTORY RODS
	PO#	22503638	$551.44	NOC; INV. TRAJECTORY RODS
	PO#	22503638	$413.28	NOC; INV. TRAJECTORY RODS
	PO#	22503638	$90.40	NOC; INV. TRAJECTORY RODS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 30, 2025

2025	**Check # 116006476**		**$657.00**	**BAD BOY JOE LLC**
	PO#	22505502	$657.00	NOC; FLEET - B43000041; DIESEL MOWER - BLADES N BE
2025	**Check # 116006477**		**$10.00**	**CHRISTY YOKLEY**
	PO#	22505781	$10.00	NOC; PARKING REIMBURSEMENT - INSTATE TRAVEL
2025	**Check # 116006478**		**$3,082.40**	**CITY COLLISION REPAI**
	PO#	22505238	$3,082.40	NOC; FLT. B301-00194 - JUD.MCKEEHEN - BODY DAMAGE
2025	**Check # 116006479**		**$948.86**	**GENUINE PARTS COMPAN**
	PO#	22505305	$5,000.00	BLANKET SW0307A; FLT.
2025	**Check # 116006480**		**$3,094.00**	**METRO PARKING GARAGE**
	PO#	22505406	$5,824.00	Blanket NOC; METRO PARKING FOR COURTHOUSE
2025	**Check # 116006481**		**$1,691.65**	**NORTH AMERICAN RESCU**
	PO#	22505044	$1,606.36	NOC; INVST. MEDIC KIT
	PO#	22505044	$85.29	NOC; INVST. MEDIC KIT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 30, 2025

2025	**Check # 116006482**		**$3,859.46**	**SPEARS WORLD TRAVEL**
	PO#	22505021	$30.00	NOC; CF23-4605; HERNANDEZ - DENVER, CO
	PO#	22505413	$446.99	NOC; CF23-4382 - ADAMS - RALEIGH, NC
	PO#	22505413	$279.99	NOC; CF23-4382 - ADAMS - RALEIGH, NC
	PO#	22505413	$322.00	NOC; CF23-4382 - ADAMS - RALEIGH, NC
	PO#	22505440	$286.30	NOC; EXTRADITION CF24-5684; KE UNG - L.A, C.A
	PO#	22505440	$1,145.18	NOC; EXTRADITION CF24-5684; KE UNG - L.A, C.A
	PO#	22505463	$175.00	NOC; EXT. CF23-4926; MASCOTE - OKCOUNTY TO ST.LOUI
	PO#	22505463	$1,114.00	NOC; EXT. CF23-4926; MASCOTE - OKCOUNTY TO ST.LOUI
2025	**Check # 116006483**		**$500.50**	**STAPLES**
	PO#	22505512	$43.25	SW0180; INVESTIGATIONS - OFF. SUPPLIES
	PO#	22505512	$123.95	SW0180; INVESTIGATIONS - OFF. SUPPLIES
	PO#	22505512	$48.15	SW0180; INVESTIGATIONS - OFF. SUPPLIES
	PO#	22505512	$38.07	SW0180; INVESTIGATIONS - OFF. SUPPLIES
	PO#	22505512	$35.79	SW0180; INVESTIGATIONS - OFF. SUPPLIES
	PO#	22505512	$55.62	SW0180; INVESTIGATIONS - OFF. SUPPLIES
	PO#	22505512	$29.58	SW0180; INVESTIGATIONS - OFF. SUPPLIES
	PO#	22505512	$20.50	SW0180; INVESTIGATIONS - OFF. SUPPLIES
	PO#	22505512	$65.00	SW0180; INVESTIGATIONS - OFF. SUPPLIES
	PO#	22505512	$40.59	SW0180; INVESTIGATIONS - OFF. SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 30, 2025

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 80017923**		**$99.30**	**AMAZON CAPITAL SERVI**
	PO#	22505728	$99.30	OMNIA RTC-17006; TRNG. FILING FOLDERS
2025	**Check # 161003860**		**$3,955.38**	**FLEETCOR TECHNOLOGIE**
	PO#	22505310	$60,000.00	BLANKET OMNIA R211101 FUEL
2025	**Check # 161003861**		**$3,457.00**	**OKLAHOMA DEPARTMENT**
	PO#	22500944	$52,976.00	NOC-Blnkt-XRay Machine registration fees
2025	**Check # 161003862**		**$3,204.40**	**SOUTHERN TIRE MART L**
	PO#	22505311	$10,000.00	BLKT NOC; SOUTHERN TIRE FLEET

Fund - 1162 Sheriff Grant Fund

2025	**Check # 162000168**		**$170.00**	**CHRISTY YOKLEY**
	PO#	22505726	$68.00	NOC; PER DIEM REQUEST FOR 4/6-4/8; YOKLEY
	PO#	22505726	$102.00	NOC; PER DIEM REQUEST FOR 4/6-4/8; YOKLEY
2025	**Check # 162000169**		**$170.00**	**ERIC KIRBY**
	PO#	22505724	$68.00	NOC; PER DIEM REQUEST FOR 4/6-4/8; KIRBY
	PO#	22505724	$102.00	NOC; PER DIEM REQUEST FOR 4/6-4/8; KIRBY

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 30, 2025

Fund - 1240 Planning Commission Fee Fund

2025	**Check # 80017924**		**$740.89**	**BRIDGE TOWER OPCO LL**
	PO#	22501151	$8,000.00	NOC - NOTICE PUBLICATIONS - BLANKET
2025	**Check # 80017925**		**$928.96**	**CHRIS R CARMON**
	PO#	22505765	$133.00	IN STATE TRAVEL - CHRIS CARMON
	PO#	22505765	$0.96	IN STATE TRAVEL - CHRIS CARMON
	PO#	22505766	$777.00	IN STATE TRAVEL - CHRIS CARMON
	PO#	22505766	$18.00	IN STATE TRAVEL - CHRIS CARMON
2025	**Check # 80017926**		**$609.00**	**GREG CREWS**
	PO#	22505764	$609.00	IN STATE TRAVEL - GREG CREWS
2025	**Check # 80017927**		**$501.20**	**MATTHEW KEITH**
	PO#	22505807	$501.20	IN STATE TRAVEL - MATTHEW KEITH
2025	**Check # 124001094**		**$646.00**	**METRO PARKING GARAGE**
	PO#	22500776	$7,752.00	NOC - EMPLOYEE PARKING - BLANKET

Fund - 1260 Court Services Fee Fund

2025	**Check # 126000425**		**$5,048.91**	**DISTRICT ATTORNEY**
	PO#	22502184	$63,315.33	BLKT - MOU for DA GPS Monitoring

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 30, 2025

Fund - 1300 IT Special Revenue Fund

2025	**Check # 80017906**		**$365.00**	**ABSOLUTE ECONOMICAL**
	PO#	22505772	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000026**		**$365.00**	**GENE ADAMS FUNERAL H**
	PO#	22505593	$365.00	NOC- Cremation and Burial Services
2025	**Check # 130000027**		**$365.00**	**OK CREMATION & MORTU**
	PO#	22505745	$365.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80017907**		**$47,646.50**	**OKLAHOMA COUNTY CRIM**
	PO#	22305216	$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$780.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
2025	**Check # 80017908**		**$557.39**	**111PROJECT INC**
	PO#	22503359	$20,000.00	BLANKET Sub Recipient Agreement for ARPA 30288
2025	**Check # 80017909**		**$5,075.83**	**BONNIE'S HELPING HAN**
	PO#	22503358	$20,000.00	BLANKET Sub Recipient Agreement for ARPA 30034

2025	**Check # 80017910**		**$19,891.66**	**FOSTERING SWEET DREA**
	PO#	22504003	$25,000.00	BLANKET ARPA Project 30390, BOCC 12/26/2024
2025	**Check # 80017911**		**$15,000.00**	**LIVEFREE OKLAHOMA I**
	PO#	22504002	$15,000.00	BLANKET Subrecipient 30041, BOCC 12/27/24
2025	**Check # 80017912**		**$6,456.48**	**ONCALL PROJECT FOUN**
	PO#	22503698	$150,000.00	BLANKET Sub Recipient Agreement for ARPA 20153
2024	**Check # 141500232**		**$13,184.00**	**DAIGLE LAW GROUP LLC**
	PO#	22405484	$52,096.00	ARPA AR047 - ONLINE SUPERVISOR TRAINING
2025	**Check # 141500233**		**$1,421.00**	**CITY OF OKLAHOMA CIT**
	PO#	22501202	$5,423.00	NOC: The Village Radio Installation Fee

Fund - 2010 Capital Improvement - Regular

2025	**Check # 80017928**		**$6,538.07**	**CUSTOMCOLORSANDCOATI**
	PO#	22505433	$6,538.07	c0085 CH Maintenance paint 214 Timmons NOC
2025	**Check # 201001461**		**$8,400.00**	**BRYANS FLOORING LLC**
	PO#	22505430	$8,400.00	CW25087-2 C0047 CH Carpet 1st fl seating area
2025	**Check # 201001462**		**$290.19**	**GENERAL BUILDERS SUP**
	PO#	22505637	$290.19	c0079 noc 3rd fl jud - material to build benches

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 30, 2025

Fund - 4010 Employee Benefits

2025	**Check # 80017929**		**$250,244.24**	**AFFIRMEDRX PBC**
	PO#	22505908	$250,000.00	Emp Benefits 4/30, Inv 2648, May 1 - 15
	PO#	22505939	$244.24	Emp Benefits 4/30, Inv 2728
2025	**Check # 80017930**		**$1,782.72**	**DEER OAKS EAP SERVIC**
	PO#	22500683	$25,000.00	BLANKET Employee Assist Program 2024/2025
2025	**Check # 80017931**		**$529.37**	**MORRIS & DICKSON COM**
	PO#	22505407	$50,000.00	BLKT - County Pharmacy Medication and Supplies
2025	**Check # 80017932**		**$190,171.83**	**UMR INC (ADMIN FEES)**
	PO#	22505906	$190,171.83	UMR Admin Fees May 2025
2025	**Check # 80017933**		**$400,711.06**	**UMR INC (CLAIMS)**
	PO#	22505972	$400,711.06	Emp Benefits 4/30, April 17 - 23
2025	**Check # 401001871**		**$4,493.00**	**EMPLOYEE MEDICAL BEN**
	PO#	22505983	$4,493.00	Emp Benefits 4/30, Check 873100 through 873113
2025	**Check # 401001872**		**$54,334.30**	**AMERISOURCEBERGEN DR**
	PO#	22505410	$100,000.00	BLKT - County Pharmacy Medication and Supplies
	PO#	22505669	$200,000.00	BLKT - County Pharmacy Medication and Supplies

Fund - 4020 Worker's Compensation

2025	**Check # 402000674**		**$937.92**	**WORKERS COMP**
	PO#	22505923	$937.92	Workers Comp 4/30, Check 27505 -27512

Fund - 6014 Court Clerk Donations Crt Area

2025	**Check # 80017940**		**$1,262.74**	**SYNERGY DATACOM SUPP**
	PO#	22504960	$1,262.74	SW1004S Parts and Materials--Courthouse Signage
2025	**Check # 601400002**		**$245.75**	**ELLIOTT ELECTRIC SUP**
	PO#	22504962	$245.75	NOC Parts and Materials--Courthouse Signage

1001 - General Fund	$364,405.54
1110 - Highway Cash	$158,905.47
1130 - Resale Property - Budgeted	$19,660.34
1160 - Sheriff Service Fee Fund	$21,757.03
1161 - Sheriff Special Revenue Fund	$10,716.08
1162 - Sheriff Grant Fund	$340.00
1240 - Planning Commission Fee Fund	$3,426.05
1260 - Court Services Fee Fund	$5,048.91
1300 - IT Special Revenue Fund	$1,095.00
1415 - American Rescue Plan-2021	$109,232.86
2010 - Capital Improvement - Regular	$15,228.26
4010 - Employee Benefits	$902,266.52
4020 - Worker's Compensation	$937.92
6014 - Court Clerk Donations Crt Area	$1,508.49
Total	**$1,614,528.47**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 30, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this April 30, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member