

**BOARD OF COUNTY COMMISSIONERS
 PROPER PURCHASING PROCEDURES NOT FOLLOWED
 MEETING DATE: JANUARY 6, 2025**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
1001	Tammy Trail	22503517	Amazon	Original PO was closed before invoice was received so another PO was issued to	\$ 149.99
1001	Kelly Caraway	22503851	Edmond Rd Baptist Church	Repairs to the Church for damage were done prior to PO and invoice being issued. We are reimbursing the Church for the repairs	\$ 100.00
1001	Kelly Caraway	22503848	Les Foughty	Services were done prior to PO being issued	\$ 700.00
1001	Donna Law	22503898	Metro Parking	Funds were encumbered after we received the invoices	\$ 1,440.00
1001	Donna Law	22503949	Standley Systems	Funds were encumbered after we received the invoices	\$ 226.43
1001	Donna Law	22503950	Standley Systems	Funds were encumbered after we received the invoices	\$ 770.26
1160	Kim Rushing	22503544	SBC RHC	Initial cost was for a quote. Damage was found outside of warranty. We were charged and invoiced afterwards for	\$ 195.00
7	Total Improper				

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 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
80016522	Blanket/SW173/GPS Service for	\$2,502.40	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80016523	EB Blanket office supplies- Om	\$2,307.57	AMAZON CAPITAL SERVICES INC
80016524	Utility Bill/Natural Gas Custo	\$1,255.35	ATHENA ENERGY SERVICES HOLDINGS LLC
80016525	NOC Business Cards	\$40.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80016526	0016111069242901	\$26,597.08	COX COMMUNICATIONS INC
80016527	BLKT NOC FY24-25 Contract for	\$473.00	DUBBER INC
80016528	CW24006 BLANKET Bottled Water	\$145.36	EUREKA WATER COMPANY
80016529	NOC/Quote #QUO3217/Item #LCSP-	\$445.56	ICS JAIL SUPPLIES INC
80016530	BLANKET FOR PROF SVCS	\$50,325.00	JUST APPRAISED INC
80016531	TRAVEL REIMB:UNIT 6 ASSESSOR S	\$323.22	KARL STRAYER
80016532	BLANKET OMNIA#209001564 ELEVAT	\$3,981.34	KONE INC
80016533	Employee appreciation Title 19	\$528.00	LEBCO INVESTMENTS LLC
80016534	TRAVEL REIMB:UNIT 6 ASSESSOR S	\$323.22	LORIE CHRISTENSEN
80016535	Blanket - MMCAP-SW023A Pharmac	\$3,202.88	MORRIS & DICKSON COMPANY
80016536	BLKT - SW1006C - Telecommunica	\$114.36	PRESIDIO HOLDINGS INC

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 2025

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

80016537	NOC; CF24-5510; NEWMAN - ROLLO	\$1,367.49	SECURITY TRANSPORT SERVICES INC
80016538	SW0817PA-Blanket for paint and	\$259.77	SHERWIN-WILLIAMS PAINTS CO
80016539	TRAVEL REIMB:UNIT 6 ASSESSOR S	\$323.22	TAMMY DUNAFAN
80016540	BLANKET-CW25019- TAX STATEMENT	\$3,414.59	TECHNICAL PROGRAMMING SERVICES INC (TPSI)
80016541	TRAVEL REIMB:UNIT 6 ASSESSOR S	\$323.22	TYLER FRANKLIN
80016542	NOC/Blanket for Maintenance Su	\$26.20	W W GRAINGER INC
101029593	KEVIN A JACOBS CREMATION	\$365.00	AFFORDABLE INC
101029594	TRAVEL REIMB:PLUS TRAINING PRO	\$254.77	AUSTIN CRUZ
101029595	Blanket/DA Contract for Prof S	\$825.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101029596	Blanket - NOC - Background Ser	\$101.70	CASTLE BRANCH INC
101029597	CW25027/Item #F/SNLVL/Canvas S	\$322.56	CHARM-TEX INC
101029598	Utility Bill/Water Acct @25010	\$3,423.84	CITY OF OKLAHOMA CITY
101029599	ITPSC-OCJB-USG-FY25- 1	\$391.92	CITY OF OKLAHOMA CITY
101029600	NOC - IT Reimbursement for Day	\$270.56	DAYNE A COFFEY
101029601	EB Postage for permit 479	\$15,000.00	DOUG SANDERSON / POSTMASTER
101029602	EB Election expense for Nov El	\$6,265.18	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101029603	EB FICA Payment for precinct o	\$447.52	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101029604	NOC/Blanket for Carwash/Detail	\$64.00	ECM CAR WASH LLC

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 2025

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

101029605	NOC/Quote/Laundry Supplies/Det	\$1,264.43	ECOLAB INC
101029606	EB Door lock damage at polling	\$100.00	EDMOND ROAD BAPTIST CHURCH
101029607	BABY GIRL BORELLI	\$260.00	HARRIS-HOWARD ENTERPRISES INC
101029608	BLANKET OMNIA #16154 MAINT R&O	\$24.98	HOME DEPOT USA INC
101029609	membership dues	\$5,570.00	IAAO (INTERNATIONAL ASSOCIATION OF ASSESSING
101029610	EB Precinct repair for damage	\$700.00	LESLIE E FOUGHTY
101029611	SW0820L Blanket for Maint Supp	\$118.10	LOWE'S COMPANIES INC
101029612	NOC/Quote #85727/Item#CP351/B u	\$42.17	M & M INSULATION
101029613	D3 NOC Blanket - Parking Fees	\$17,034.00	METRO PARKING GARAGE
101029614	CW25027/Clothing/Dete ntion	\$82.60	MINI WING USA
101029615	Utility Bill/Electric Acct #11	\$12,957.52	OG&E
101029616	213058930 2548134 18	\$960.28	OKLAHOMA NATURAL GAS
101029617	BLANKET-SW095- PRESORT MAILINGS	\$26.00	PRESORT FIRST CLASS
101029618	TRAVEL REIMB:PLUS TRAINING PRO	\$215.00	ROBERT ROY
101029619	NOC/Quote #1065/Scannable Scor	\$753.06	SLOSSON EDUCATIONAL PUBLICATIONS INC
101029620	1584878,1584877	\$3,263.09	SPEARS WORLD TRAVEL SERVICE INC
101029621	BLANKET - SW0180 - Office Supp	\$273.58	STAPLES CONTRACT AND COMMERCIAL INC
101029622	BLANKET SW177 DOCUMENT DESTRUC	\$315.84	THE MEADOWS CENTER FOR OPPORTUNITY

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 2025

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

101029623	NOC/Blanket for Maintenance Su	\$152.55	UNITED REFRIGERATION INC
101029624	Sourcwell #1116USF/Blanket fo	\$3,387.74	US FOODSERVICE INC
101029625	323076555-00004	\$130.11	VERIZON WIRELESS SERVICES LLC
101029626	5013-452268	\$1,404.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80016496	BLANKET NOC Fuel Additives/Con	\$979.55	AEG PETROLEUM LLC
80016497	CW25017 BLANKET Building & Gro	\$30.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80016498	Omnia R-TC-17006 Office Suppli	\$208.64	AMAZON CAPITAL SERVICES INC
80016499	D3 NOC Blanket - Monthly Natur	\$202.76	ATHENA ENERGY SERVICES HOLDINGS LLC
80016500	NOC BLANKET Batteries	\$240.38	BATTERY OUTFITTERS INC
80016501	BLANKET SW0035T AUTOMOTIVE AND	\$913.55	BRUCKNER TRUCK SALES INC
80016502	D3 Blanket NOC First Aid Suppl	\$265.19	CINTAS CORPORATION
80016503	NOC BLANKET Road & Bridge Mate	\$5,850.00	CRAFCO INC
80016504	D3 CW25025-1 - Highway Materi	\$381.60	DUB ROSS COMPANY INC
80016505	D3 NOC Blanket - Alarm Service	\$57.50	EALLES ELECTRONICS CORPORATION
80016506	NOC Building & Ground Vendor M	\$3,025.13	EMSCO ELECTRIC SUPPLY CO INC
80016507	D3 Blanket CW24006 Bottled Wat	\$292.33	EUREKA WATER COMPANY

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 2025

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

80016508	BLANKET SW0198 AUTOMOTIVE AND	\$279.34	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80016509	D3 NOC - Small Tools	\$566.30	HESEL HOLDING COMPANY LLC
80016510	NOC BLANKET Highway Equipment	\$256.84	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80016511	CR CM9695015 \$74.71 BLANKET NO	\$1,476.62	HOWARD GM II INC
80016512	BLANKET NOC AUTOMOTIVE PARTS	\$562.54	KIRBY-SMITH MACHINERY INC
80016513	BLANKET SW307A AUTOMOTIVE PART	\$1,143.16	O'REILLY AUTOMOTIVE STORES, INC
80016514	Q25-010 FUEL, OIL, GREASE AND	\$16,688.87	OFFEN PETROLEUM LLC
80016515	BLANKET NOC EQUIPMENT REPAIR S	\$35.00	OKLAHOMA COPIER SOLUTIONS
80016516	NOC Motor Vehicle Diesel DEF	\$495.00	PENLEY OIL CO
80016517	BLANKET NOC Shop Maintenance/S	\$296.72	SAFETY-KLEEN SYSTEMS INC
80016518	BLANKET CW25017 Exterminating	\$39.00	STEPHEN M USSERY
80016519	NOC Road Signs	\$950.40	VULCAN INC
80016520	807752753 BLANKET Highway Equi	\$46.20	W W GRAINGER INC
80016521	D3 032119-CAT Blaket Equipment	\$87,571.72	WARREN POWER & MACHINERY INC
110017001	D3 SW0776 ~ Highway Materials	\$24,271.61	ACTION SAFETY SUPPLY COMPANY
110017002	D3 CW25025-1 Blanket Asphahl	\$6,420.98	ATLAS ASPHALT COMPANY
110017003	SW0307A BLANKET Motor Vehicle	\$93.94	AUTOZONE
110017004	NOC Fuel Additive	\$1,599.80	BG PRODUCTS INC

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 2025

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

110017005	D3 NOC - Employee Appreciation	\$3,212.08	BGS HOLDINGS LLC
110017006	NOC BLANKET Highway Equipment	\$201.65	CENTRAL OKLAHOMA HOSE INC
110017007	BLANKET NOC TIRES TUBES	\$175.80	CH&W LLC
110017008	NOC Highway Equipment Repsir/P	\$79.88	CHASE ENTERPRISES INC
110017009	D3 NOC Blanket - Water/Sewage	\$248.21	CITY OF OKLAHOMA CITY
110017010	NOC Highway Equipment Repair/P	\$2,950.88	DIRECT DISCOUNT TIRE OF STILLWATER
110017011	BLANKET NOC AUTOMOTIVE ACCESSO	\$151.19	FLEETPRIDE INC
110017012	BLANKET NOC SHOES AND BOOTS	\$161.95	GELLCO CLOTHING & SHOES INC
110017013	SW0307A BLANKET Motor Vehicle	\$388.97	GENUINE PARTS COMPANY
110017014	CW25025-1 BLANKET Road & Bridg	\$447,436.36	HASKELL LEMON CONSTRUCTION CO
110017015	D3 Blanket Omnia #16154 Buildi	\$772.14	HOME DEPOT USA INC
110017016	Omnia 16154 Janitorial Supplie	\$133.06	HOME DEPOT USA INC
110017017	NOC BLANKET Small Tools	\$225.10	KYLE EUGENE REISIG
110017018	BLANKET NOC WELDING EQUIPMENT	\$76.39	LINDE GAS & EQUIPMENT INC
110017019	BLANKET NOC AGRICULTURAL EQUIP	\$105.25	LOWE'S COMPANIES INC
110017020	BLANKET NOC FUEL, OIL, GREASE	\$210.71	LUNDYS PROPANE GAS COMPANY INC
110017021	D3 NOC Blanket - Monthly Parki	\$273.00	METRO PARKING GARAGE
110017022	D3 NOC Blanket - Electric Serv	\$1,089.51	OG&E

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 2025

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

110017023	NOC BLANKET Utilities Electric	\$33.53	OG&E WAREHOUSE
110017024	BLANKET NOC Equipment repair a	\$163.34	OKC TARP AND SUPPLY
110017025	D3 Blanket NOC Janitorial Supp	\$72.00	OKLAHOMA JANITORIAL SUPPLY
110017026	BLANKET NOC AUTOMOTIVE EQUIPME	\$642.48	OKLAHOMA KENWORTH INC
110017027	D3 NOC Blanket - Natural Gas S	\$206.89	OKLAHOMA NATURAL GAS
110017028	NOC BLANKET Fees for License &	\$15.00	OKLAHOMA TURNPIKE AUTHORITY
110017029	D3 NOC Highway Materials	\$700.00	PAVING MATERIALS LLC
110017030	NOC BLANKET Road & Bridge Mate	\$15.23	PINNACLE PROPANE LLC
110017031	NOC Building & Grounds - Vendo	\$375.00	PROCORE FUEL LLC
110017032	BLANKET NOC SECURITY, FIRE, SA	\$228.34	SECURITAS TECHNOLOGY CORPORATION
110017033	NOC Building & Grounds Vendor	\$419.00	SPENCER HEAT & AIR LLC
110017034	BLANKET SW022 OFFICE SUPPLIES,	\$279.94	STAPLES CONTRACT AND COMMERCIAL INC
110017035	NOC BLANKET Highway Equipment	\$375.00	STEVEN C DUNBAR
110017036	SW0156 - Food Service Products	\$1,857.32	SYSCO CORPORATION
110017037	NOC BLANKET Professional Servi	\$55.00	TERRY L DITTNER
110017038	NOC BLANKET Uniform Wearing &	\$1,305.63	UNIFIRST HOLDINGS INC
110017039	SW1012V BLANKET Equipment Tele	\$902.70	VERIZON CONNECT
110017040	BLANKET SW1012V COMMUNICATIONS	\$54.09	VERIZON WIRELESS SERVICES LLC

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 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
80016474	BLANKET-AMAZON BUSINESS OMNIA	\$283.31	AMAZON CAPITAL SERVICES INC
80016475	BLANKET-CW24006-WATER RESALE B	\$5.99	EUREKA WATER COMPANY
80016476	BLANKET-CW25019-TAX STATEMENT	\$32,312.93	TECHNICAL PROGRAMMING SERVICES INC (TPSI)
113003885	BLANKET-RESALE TITLE SEARCHES	\$83,835.00	AMERICAN EAGLE TITLE INSURANCE CO
113003886	BLANKET-NOC-WATER SERVICES RES	\$192.03	CITY OF MIDWEST CITY
113003887	BLANKET-OMNIA R211101 RESALE B	\$58.10	FLEETCOR TECHNOLOGIES INC
113003888	BLANKET-EMPLOYEES MONTHLY PARK	\$3,585.00	METRO PARKING GARAGE
113003889	BLANKET-SOURCEWELL#012320 SCC	\$2,347.14	STAPLES CONTRACT AND COMMERCIAL INC
113003890	BLANKET-NASPOSW1012V - NVLPT-#M	\$123.03	VERIZON WIRELESS SERVICES LLC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80016477	FLEET BLANKET-OMNIA R-LD-2301	\$691.40	ADVANCE STORES CO INC
80016478	OMNIA RTC-17006; TECH. DRONES	\$2,927.09	AMAZON CAPITAL SERVICES INC
80016479	COFFEE SUPPLIES	\$146.74	DAIOHS USA INC

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 2025

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

80016480	SW0307; FLEET BLANKET	\$479.17	HOWARD GM II INC
80016481	NOC; PRP - CUSTOM PLATE	\$95.00	LEATHAM FAMILY LLC
80016482	NOC; FLT. B301-00075 - BEARCAT	\$1,722.54	LENCO INDUSTRIES INC
80016483	SHOP/AUTO SUPPLIES	\$112.79	O'REILLY AUTOMOTIVE STORES, INC
116006317	NOC; FLT. SHOP BATTERY CHARGER	\$314.00	CHARLES CORRY
116006318	NOC; FLT - B301- 00220, MITCHEL	\$5,260.98	CITY COLLISION REPAIR LLC
116006319	SW0142; B301-00163; FLT. - SPO	\$327.75	DANA SAFETY SUPPLY
116006320	SW0307A; AUTO PARTS/SUPPLIES	\$1,939.80	GENUINE PARTS COMPANY
116006321	EMPLOYEE PARKING	\$2,912.00	METRO PARKING GARAGE
116006322	NOC; ROUTINE VET VISITS	\$162.52	MIDWEST VETERINARY HOSPITAL INC
116006323	127305054-0 OGE ELECTRICAL SER	\$1,377.79	OG&E
116006324	NOC; B301-00135; CITCO; KJ ALI	\$544.95	SBC RHC C MWC LP
116006325	NOC; B301-00170 - PTL. EXHAUST	\$170.00	SOONER MUFFLER INC
116006326	105000358983 GENERAL MAILING -	\$1,000.00	US POSTAL SERVICE CMRS-FP
116006327	105000358983 GENERAL MAILING E	\$1,200.00	US POSTAL SERVICE CMRS-FP
116006328	NOC; TECH - RADIO CASES FOR HA	\$2,139.96	WAVEBBAND COMMUNICATIONS LLC

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 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
161003834	BLANKET OMNIA R211101; FUEL	\$11,425.91	FLEETCOR TECHNOLOGIES INC
161003835	NOC-Blnkt-XRay Machine registr	\$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
161003836	3598-A SOURCEWELL 04092-BLA; R	\$14,232.00	TOP TIER TACTICAL

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000162	ANNUAL AGREEMENT:PORTABLE RADI	\$27,832.25	CITY OF OKLAHOMA CITY
162000163	1585112 AIRFARE- LIFESAVER CONF	\$881.90	SPEARS WORLD TRAVEL SERVICE INC

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000210	Blanket Contract/Prof. Service	\$750.00	OYEYEMI ADEYIGA

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 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
80016484	NOC - NOTICE PUBLICATIONS - BL	\$448.51	BRIDGE TOWER OPCO LLC
80016485	IN STATE TRAVEL - GREG CREWS	\$65.66	GREG CREWS
124001078	NOC - EMPLOYEE REIMB FOR XMAS	\$451.88	ERIK BRANDT
124001079	NOC - UPDATED BUILDING CODE BO	\$2,296.74	INTERNATIONAL CODE COUNCIL INC
124001080	IN STATE TRAVEL - JOHN MILLS	\$616.40	JOHN MILLS
124001081	NOC - EMPLOYEE PARKING - BLANK	\$646.00	METRO PARKING GARAGE
124001082	SW0180 - OFFICE SUPPLIES - BLA	\$119.28	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000377	BLANKET USC16154 HAND TOOLS	\$84.31	HOME DEPOT USA INC
129000378	323076555-00004 BLANKET SW1012	\$270.45	VERIZON WIRELESS SERVICES LLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400033	BLANKET-KROWSE SHERIFF PORTION	\$7,864.00	ALLFORD HALL MONAGHAN MORRIS LLC

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 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
80016486	Emp Benefits UMR 12/27, Dec 12	\$167,345.97	UMR INC (CLAIMS)
80016545	Emp Benefits 01/06, Inv 1842 D	\$250,000.00	AFFIRMEDRX PBC
80016546	Emp Benefits 01/06, 12/19 - 12	\$82,205.38	UMR INC (CLAIMS)
401001846	Emp Ben 12/27, Check 872487-87	\$9,837.07	EMPLOYEE MEDICAL BENEFITS
401001847	Emp Benefits 1/6, Check 872504	\$52,544.81	EMPLOYEE MEDICAL BENEFITS

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000650	Work Comp 1/6/25, Check 27378	\$3,995.68	WORKERS COMPENSATION
402000651	Work Comp 1/6/25, Check 27366	\$4,075.21	WORKERS COMPENSATION

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 06, 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 6 Day of January, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

January 06, 2025

Fund - 1001	General Fund		
2025	Check # 80016522	\$2,502.40	ALLIED UNIVERSAL ELE
	PO# 22500131	\$3,715.04	Blanket/SW173/GPS Service for Ankle Monitoring
	PO# 22500132	\$6,899.36	Blanket/SW173/GPS Service for Ankle Monitoring

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

January 06, 2025

2025	Check # 80016523	\$2,307.57	AMAZON CAPITAL SERVI
PO#	22500127	\$875.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup
PO#	22500129	\$1,500.00	Omnia-BPO Amazon #R-TC-17006-Recreation Supplies
PO#	22500289	\$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
PO#	22500590	\$2,500.00	EB Blanket office supplies- OmniaR-TC-17006
PO#	22500795	\$2,100.00	Blanket - OMNIA R-TC-17006 - Office Supplies
PO#	22503462	\$60.86	Omnia R-TC-17006 Kitchen Supplies
PO#	22503517	\$149.99	Omnia R-TC-17006 Furniture
PO#	22503627	\$38.50	OMNIA RTC17006 OFFICE SUPPLIES
PO#	22503627	\$46.12	OMNIA RTC17006 OFFICE SUPPLIES
PO#	22503627	\$22.60	OMNIA RTC17006 OFFICE SUPPLIES
PO#	22503629	\$25.48	Omnia-R-TC-17006 - Office Supplies
PO#	22503643	\$32.33	Omnia-R-TC-17006 - Computer Equipment
PO#	22503709	\$64.77	Omnia/US Comm/#R-TC-17006/Off. Supplies/Detention
PO#	22503820	\$8.95	D3 Omnia R-TC-17006 - Misc - Supplies
PO#	22503820	\$13.51	D3 Omnia R-TC-17006 - Misc - Supplies
PO#	22503820	\$163.20	D3 Omnia R-TC-17006 - Misc - Supplies
PO#	22503830	\$107.85	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22503838	\$8.98	Omnia/US Comm/#R-TC-17006/Off. Supplies/Bureau
2025	Check # 80016524	\$1,255.35	ATHENA ENERGY SERVIC
PO#	22503784	\$439.37	Utility Bill/Natural Gas Customer #39583-Nov. 24
PO#	22503784	\$815.98	Utility Bill/Natural Gas Customer #39583-Nov. 24

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

January 06, 2025

2025	Check # 80016525	\$40.00	CENTRAL PRINTING AKA
	PO# 22503395	\$40.00	NOC Business Cards
2025	Check # 80016526	\$26,597.08	COX COMMUNICATIONS I
	PO# 22500222	\$210,000.00	BLKT-FY25-SW1014 - Cox Hosted Phone System
	PO# 22500223	\$96,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
2025	Check # 80016527	\$473.00	DUBBER INC
	PO# 22500228	\$7,000.00	BLKT NOC FY24-25 Contract for Call Recording Serv
2025	Check # 80016528	\$145.36	EUREKA WATER COMPANY
	PO# 22500031	\$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO# 22500060	\$500.00	CW24006 BLANKET Bottled Water
	PO# 22500209	\$250.00	D3 CW24006 Blanket - Bottled Water
	PO# 22500591	\$2,500.00	EB Blanket Drinking water- CW24006
	PO# 22500774	\$400.00	Blanket CW24006 - Bottled Water
	PO# 22500942	\$800.00	Blanket CW24006 - Water Bottle Engineering
2025	Check # 80016529	\$445.56	ICS JAIL SUPPLIES IN
	PO# 22503063	\$445.56	NOC/Quote #QUO3217/Item #LCSP-GAL/Det. Medical
2025	Check # 80016530	\$50,325.00	JUST APPRAISED INC
	PO# 22500215	\$111,300.00	BLANKET FOR PROF SVCS
	PO# 22500216	\$90,000.00	BLANKET FOR PROF SVCS
2025	Check # 80016531	\$323.22	KARL STRAYER
	PO# 22503833	\$238.00	TRAVEL REIMBURSEMENT
	PO# 22503833	\$85.22	TRAVEL REIMBURSEMENT

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

January 06, 2025

2025	Check # 80016532	\$3,981.34	KONE INC
	PO# 22500374	\$3,070.94	BLANKET OMNIA#209001564 ELEVATOR REPAIRS & MAINT
	PO# 22503577	\$525.90	Patron dropped watch down shaft #3
	PO# 22503776	\$97.83	Standard Omnia #2019001564 elevator call outs Ann
	PO# 22503776	\$343.08	Standard Omnia #2019001564 elevator call outs Ann
	PO# 22503776	\$327.76	Standard Omnia #2019001564 elevator call outs Ann
2025	Check # 80016533	\$528.00	LEBCO INVESTMENTS LL
	PO# 22503513	\$528.00	Employee appreciation Title 19 O.S. §339 cm lunch
2025	Check # 80016534	\$323.22	LORIE CHRISTENSEN
	PO# 22503840	\$238.00	TRAVEL REIMBURSEMENT
	PO# 22503840	\$85.22	TRAVEL REIMBURSEMENT
2025	Check # 80016535	\$3,202.88	MORRIS & DICKSON COM
	PO# 22502625	\$30,000.00	Blanket - MMCAP-SW023A Pharmacy Medication and sup
2025	Check # 80016536	\$114.36	PRESIDIO HOLDINGS IN
	PO# 22501995	\$600.00	BLKT - SW1006C - Telecommunications
2025	Check # 80016537	\$1,367.49	SECURITY TRANSPORT S
	PO# 22503571	\$995.43	NOC; CF24-5510; NEWMAN - ROLLO, MO
	PO# 22503571	\$372.06	NOC; CF24-5510; NEWMAN - ROLLO, MO
2025	Check # 80016538	\$259.77	SHERWIN-WILLIAMS PAI
	PO# 22503149	\$1,000.00	SW0817PA-Blanket for paint and supplies/Bureau

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

January 06, 2025

2025	Check # 80016539	\$323.22	TAMMY DUNAFAN
	PO# 22503831	\$85.22	TRAVEL REIMBURSEMENT
	PO# 22503831	\$238.00	TRAVEL REIMBURSEMENT
2025	Check # 80016540	\$3,414.59	TECHNICAL PROGRAMMIN
	PO# 22501212	\$30,000.00	BLANKET-CW25019-TAX STATEMENT PRINTING & MAILING
2025	Check # 80016541	\$323.22	TYLER FRANKLIN
	PO# 22503832	\$85.22	TRAVEL REIMBURSEMENT
	PO# 22503832	\$238.00	TRAVEL REIMBURSEMENT
2025	Check # 80016542	\$26.20	W W GRAINGER INC DBA
	PO# 22500039	\$700.00	NOC/Blanket for Maintenance Supplies/Bureau
2025	Check # 101029593	\$365.00	AFFORDABLE INC
	PO# 22502341	\$3,650.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL PROGRAM
2025	Check # 101029594	\$254.77	AUSTIN CRUZ
	PO# 22503809	\$254.77	NOC-Travel Claim-Austin Cruz
2025	Check # 101029595	\$825.00	BOARD OF REGENTS OF
	PO# 22500097	\$30,000.00	Blanket/DA Contract for Prof Services/Psychologic
2025	Check # 101029596	\$101.70	CASTLE BRANCH INC
	PO# 22500793	\$2,000.00	Blanket - NOC - Background Services
2025	Check # 101029597	\$322.56	CHARM-TEX INC
	PO# 22503167	\$161.28	CW25027/Item #F/SNLVL/Canvas Shoes for Detention

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

January 06, 2025

2025	Check # 101029598	\$3,423.84	CITY OF OKLAHOMA CIT
	PO# 22503703	\$415.11	Utility Bill/Water Acct @250101597336/Det. Add-On
	PO# 22503837	\$1,955.67	Utility Bill/Water Acct #250101135677-Nov. 2024
	PO# 22503837	\$1,053.06	Utility Bill/Water Acct #250101135677-Nov. 2024
2025	Check # 101029599	\$391.92	CITY OF OKLAHOMA CIT
	PO# 22500095	\$1,172.88	Blanket/DA Contract for Prof Serv (TSR) Sys Usage
	PO# 22500115	\$391.92	Blanket for Professional Service/(TRS) Sys Usage
2025	Check # 101029600	\$270.56	DAYNE A COFFEY
	PO# 22503857	\$270.56	NOC - IT Reimbursement for Dayne Coffey
2025	Check # 101029601	\$15,000.00	DOUG SANDERSON / POS
	PO# 22503862	\$15,000.00	EB Postage for permit 479
2025	Check # 101029602	\$6,265.18	DOUG SANDERSON,SEC'Y
	PO# 22503839	\$6,265.18	EB Election expense for Nov Election
2025	Check # 101029603	\$447.52	DOUG SANDERSON,SEC'Y
	PO# 22503845	\$447.52	EB FICA Payment for precinct official
2025	Check # 101029604	\$64.00	ECM CAR WASH LLC
	PO# 22500053	\$500.00	NOC/Blanket for Carwash/Detail Service/Bureau
	PO# 22500054	\$500.00	NOC/Blanket for Carwash/Detail Service/Detention

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

January 06, 2025

2025	Check # 101029605	\$1,264.43	ECOLAB INC
	PO# 22503596	\$217.95	NOC/Quote/Laundry Supplies/Detention
	PO# 22503596	\$1,046.48	NOC/Quote/Laundry Supplies/Detention
2025	Check # 101029606	\$100.00	EDMOND ROAD BAPTIST
	PO# 22503851	\$100.00	EB Door lock damage at polling place-NOC
2025	Check # 101029607	\$260.00	HARRIS-HOWARD ENTERP
	PO# 22500254	\$1,460.00	BLANKET-NOC-OK COUNTY CREMATION & BURIAL ASST. PRG
2025	Check # 101029608	\$24.98	HOME DEPOT USA INC
	PO# 22500376	\$2,000.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2025	Check # 101029609	\$5,570.00	IAAO
	PO# 22503815	\$2,880.00	membership dues
	PO# 22503815	\$50.00	membership dues
	PO# 22503815	\$320.00	membership dues
	PO# 22503821	\$2,160.00	membership dues
	PO# 22503821	\$160.00	membership dues
2025	Check # 101029610	\$700.00	LESLIE E FOUGHTY
	PO# 22503848	\$700.00	EB Precinct repair for damage during election- NOC
2025	Check # 101029611	\$118.10	LOWE'S COMPANIES INC
	PO# 22500895	\$650.00	SW0820Blanket for Maintenance Supplies/Detention
	PO# 22503152	\$500.00	SW0820L Blanket for Maint Supplies/Detention

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

January 06, 2025

2025	Check # 101029612	\$42.17	M & M INSULATION
	PO# 22501826	\$42.17	NOC/Quote #85727/Item#CP351/Bureau
2025	Check # 101029613	\$17,034.00	METRO PARKING GARAGE
	PO# 22500047	\$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO# 22500061	\$5,268.00	NOC BLANKET Parking
	PO# 22500096	\$1,392.00	NOC/Blanket for Parking Space Fee #34
	PO# 22500173	\$61,000.00	BLANKET FOR PARKING
	PO# 22500205	\$40,700.00	BLANKET FOR PARKING
	PO# 22500211	\$6,360.00	D3 NOC Blanket - Parking Fees
	PO# 22500219	\$26,016.00	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# 22500388	\$8,500.00	Blanket- Employee Parking Engineering
	PO# 22500589	\$3,576.00	EB Blanket Parking Cards-NOC
	PO# 22500802	\$9,144.00	Blanket NOC Employee Parking
	PO# 22501206	\$3,576.00	NOC-Blanket Metro Parking
2025	Check # 101029614	\$82.60	MINI WING USA
	PO# 22503716	\$23.60	CW25027/Clothing/Detention
	PO# 22503716	\$59.00	CW25027/Clothing/Detention
2025	Check # 101029615	\$12,957.52	OG&E
	PO# 22503813	\$4,154.94	Utility Bill/Electric Acct #1142016-3 Nov.2024
	PO# 22503813	\$7,716.31	Utility Bill/Electric Acct #1142016-3 Nov.2024
	PO# 22503814	\$1,086.27	Utility Bill/Electric for Nov. 2024 - Det. Add-On

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

January 06, 2025

2025	Check # 101029616	\$960.28	OKLAHOMA NATURAL GAS
	PO# 22503800	\$456.12	Utility Bill/Gas for November 2024-Det. Add-On,
	PO# 22503897	\$176.46	Utility Bill/Gas Transportation for November 2024
	PO# 22503897	\$327.70	Utility Bill/Gas Transportation for November 2024
2025	Check # 101029617	\$26.00	PRESORT FIRST CLASS
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	Check # 101029618	\$215.00	ROBERT ROY
	PO# 22503799	\$215.00	NOC-Travel Claim-Robert Roy
2025	Check # 101029619	\$753.06	SLOSSON EDUCATIONAL
	PO# 22503460	\$717.20	NOC/Quote #1065/Scannable Score Sheets/Bureau.
	PO# 22503460	\$35.86	NOC/Quote #1065/Scannable Score Sheets/Bureau.

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

January 06, 2025

2025	Check # 101029620	\$3,263.09	SPEARS WORLD TRAVEL
PO#	22503362	\$300.20	NOC; EXT. CF20-1790; CANTRELL - PANAMA CITY
PO#	22503362	\$225.21	NOC; EXT. CF20-1790; CANTRELL - PANAMA CITY
PO#	22503362	\$127.60	NOC; EXT. CF20-1790; CANTRELL - PANAMA CITY
PO#	22503522	\$322.60	NOC; EXT. CF22-3617; VICTORVILLE, CA - HARRIS
PO#	22503527	\$289.60	NOC; EXT. CF22-5318; BUCHANAN FROM OKCOUNTY
PO#	22503527	\$456.20	NOC; EXT. CF22-5318; BUCHANAN FROM OKCOUNTY
PO#	22503528	\$428.19	NOC; CF22-1767; DENNARD - DENVER, CO
PO#	22503528	\$229.10	NOC; CF22-1767; DENNARD - DENVER, CO
2025	Check # 101029621	\$273.58	STAPLES CONTRACT AND
PO#	22500796	\$1,200.00	BLANKET - SW0180 - Office Supplies
PO#	22503844	\$51.39	Sourcewell #012320 SCC-Office Supplies
PO#	22503844	\$4.75	Sourcewell #012320 SCC-Office Supplies
PO#	22503844	\$181.96	Sourcewell #012320 SCC-Office Supplies
PO#	22503844	\$4.74	Sourcewell #012320 SCC-Office Supplies
2025	Check # 101029622	\$315.84	THE MEADOWS CENTER F
PO#	22500358	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE
2025	Check # 101029623	\$152.55	UNITED REFRIGERATION
PO#	22500042	\$525.00	NOC/Blanket for Maintenance Supplies/Bureau
2025	Check # 101029624	\$3,387.74	US FOODSERVICE INC
PO#	22501994	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit

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

January 06, 2025

2025	Check # 101029625	\$130.11	VERIZON WIRELESS SER
	PO# 22500035	\$750.00	BLANKET SW1012V COMMUNICATIONS
	PO# 22500381	\$500.00	BLANKET SW1012V - Wireless Services
2025	Check # 101029626	\$1,404.00	WASTE CONNECTIONS OF
	PO# 22500038	\$5,896.80	Blanket/DA Contract for Serv./Trash PiU/FY25/Bur
	PO# 22500695	\$10,951.20	Blanket/DA Contract for Serv./Trash PiU/FY25/Det
<hr/>			
Fund - 1110	Highway Cash		
2025	Check # 80016496	\$979.55	AEG PETROLEUM LLC
	PO# 22500435	\$5,000.00	BLANKET NOC Fuel Additives/Conditioners
2025	Check # 80016497	\$30.00	ALLSTATE TERMITE AND
	PO# 22500663	\$540.00	CW25017 BLANKET Building & Grounds Main.
2025	Check # 80016498	\$208.64	AMAZON CAPITAL SERVI
	PO# 22503566	\$59.99	Omnia R-TC-17006 Office Supplies
	PO# 22503887	\$14.98	D3 Omnia R-TC-17006 - Misc - Supplies
	PO# 22503887	\$38.19	D3 Omnia R-TC-17006 - Misc - Supplies
	PO# 22503887	\$43.49	D3 Omnia R-TC-17006 - Misc - Supplies
	PO# 22503887	\$51.99	D3 Omnia R-TC-17006 - Misc - Supplies
2025	Check # 80016499	\$202.76	ATHENA ENERGY SERVIC
	PO# 22500580	\$1,000.00	D3 NOC Blanket - Monthly Natural Gas Service
2025	Check # 80016500	\$240.38	BATTERY OUTFITTERS I
	PO# 22500660	\$2,000.00	NOC BLANKET Batteries

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

January 06, 2025

2025	Check # 80016501	\$913.55	BRUCKNER TRUCK SALES
	PO# 22500425	\$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
2025	Check # 80016502	\$265.19	CINTAS CORPORATION
	PO# 22500422	\$1,500.00	BLANKET NOC FIRST AID AND SAFETY EQUIPMENT
	PO# 22502413	\$750.00	D3 Blanket NOC First Aid Supplies
2025	Check # 80016503	\$5,850.00	CRAFCO INC
	PO# 22503151	\$3,000.00	NOC BLANKET Road & Bridge Materials
	PO# 22503657	\$3,000.00	NOC BLANKET Road & Bridge Materials
2025	Check # 80016504	\$381.60	DUB ROSS COMPANY INC
	PO# 22503608	\$20.40	D3 CW25025-1 - Highway Materials
	PO# 22503608	\$361.20	D3 CW25025-1 - Highway Materials
2025	Check # 80016505	\$57.50	EALES ELECTRONICS CO
	PO# 22500576	\$1,700.00	D3 NOC Blanket - Alarm Service
2025	Check # 80016506	\$3,025.13	EMSCO ELECTRIC SUPPL
	PO# 22503447	\$3,025.13	NOC Building & Ground Vendor Maintenance
2025	Check # 80016507	\$292.33	EUREKA WATER COMPANY
	PO# 22500443	\$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
	PO# 22502411	\$1,000.00	D3 Blanket CW24006 Bottled Water & Hydrating Spor
2025	Check # 80016508	\$279.34	GREAT WESTERN LEASIN
	PO# 22500448	\$7,500.00	BLANKET SW0198 AUTOMOTIVE AND TRAILER ACCESSORIES

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

January 06, 2025

2025	Check # 80016509	\$566.30	HESSEL HOLDING CO DB
	PO# 22503114	\$198.00	D3 NOC - Small Tools
	PO# 22503114	\$299.00	D3 NOC - Small Tools
	PO# 22503114	\$89.00	D3 NOC - Small Tools
2025	Check # 80016510	\$256.84	HOLT TRUCK CENTERS O
	PO# 22500625	\$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 80016511	\$1,476.62	HOWARD GM II INC DBA
	PO# 22500455	\$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
2025	Check # 80016512	\$562.54	KIRBY-SMITH MACHINER
	PO# 22500458	\$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
2025	Check # 80016513	\$1,143.16	O'REILLY AUTOMOTIVE
	PO# 22500481	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	Check # 80016514	\$16,688.87	OFFEN PETROLEUM LLC
	PO# 22503779	\$12,729.53	Q25-010 FUEL, OIL, GREASE AND LUBRICANTS
	PO# 22503779	\$3,959.34	Q25-010 FUEL, OIL, GREASE AND LUBRICANTS
2025	Check # 80016515	\$35.00	OKLAHOMA COPIER SOLU
	PO# 22500497	\$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM
2025	Check # 80016516	\$495.00	PENLEY OIL CO
	PO# 22503202	\$495.00	NOC Motor Vehicle Diesel DEF

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

January 06, 2025

2025	Check # 80016517	\$296.72	SAFETY-KLEEN SYSTEMS
	PO# 22500491	\$3,000.00	BLANKET NOC Shop Maintenance/Supplies
2025	Check # 80016518	\$39.00	STEPHEN M USSERY
	PO# 22500941	\$468.00	BLANKET CW25017 Exterminating Services
2025	Check # 80016519	\$950.40	VULCAN INC DBA VULCA
	PO# 22503381	\$950.40	NOC Road Signs
2025	Check # 80016520	\$46.20	W W GRAINGER INC DBA
	PO# 22500639	\$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2025	Check # 80016521	\$87,571.72	WARREN POWER & MACHI
	PO# 22501596	\$1,500.00	D3 032119-CAT Blaket Equipment Parts/Svc
	PO# 22502415	\$15,000.00	BLANKET NOC Equipment Repair
	PO# 22503189	\$87,337.71	D3 Sourcewell 111522-SBM 17125 Highway Equipment
2025	Check # 110017001	\$24,271.61	ACTION SAFETY SUPPLY
	PO# 22502617	\$2,790.00	D3 NOC Traffic Control
	PO# 22502617	\$450.00	D3 NOC Traffic Control
	PO# 22502617	\$1,620.00	D3 NOC Traffic Control
	PO# 22502644	\$900.00	D3 NOC Traffic Control
	PO# 22502644	\$1,620.00	D3 NOC Traffic Control
	PO# 22502644	\$2,790.00	D3 NOC Traffic Control
	PO# 22503385	\$10,296.95	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22503385	\$10,382.00	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22503385	\$352.66	D3 SW0776 ~ Highway Materials ~ Striping

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

January 06, 2025

2025	Check # 110017002	\$6,420.98	ATLAS ASPHALT COMPAN
	PO# 22500584	\$20,000.00	D3 CW25025-1 Blanket Asphalt @ Plant
	PO# 22500662	\$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
2025	Check # 110017003	\$93.94	AUTOZONE INC
	PO# 22500661	\$1,500.00	SW0307A BLANKET Motor Vehicle other Parts
2025	Check # 110017004	\$1,599.80	BG PRODUCTS INC
	PO# 22503209	\$872.00	NOC Fuel Additive
	PO# 22503211	\$537.00	SW0039 Diesel Fuel Additives
	PO# 22503211	\$190.80	SW0039 Diesel Fuel Additives
	PO# 22503211	\$0.00	SW0039 Diesel Fuel Additives
2025	Check # 110017005	\$3,212.08	BGS HOLDINGS LLC
	PO# 22503623	\$3,212.08	D3 NOC - Employee Appreciation
2025	Check # 110017006	\$201.65	CENTRAL OKLAHOMA HOS
	PO# 22500656	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110017007	\$175.80	CH&W LLC
	PO# 22500423	\$15,000.00	BLANKET NOC TIRES TUBES
2025	Check # 110017008	\$79.88	CHASE ENTERPRISES IN
	PO# 22503543	\$79.88	NOC Highway Equipment Repsir/Parts
2025	Check # 110017009	\$248.21	CITY OF OKLAHOMA CIT
	PO# 22500578	\$1,754.23	D3 NOC Blanket - Water/Sewage Service

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

January 06, 2025

2025	Check # 110017010	\$2,950.88	DIRECT DISCOUNT TIRE
	PO# 22503246	\$770.88	NOC Highway Equipment Repair/Parts
	PO# 22503246	\$750.00	NOC Highway Equipment Repair/Parts
	PO# 22503246	\$11.00	NOC Highway Equipment Repair/Parts
	PO# 22503246	\$1,375.00	NOC Highway Equipment Repair/Parts
	PO# 22503246	\$44.00	NOC Highway Equipment Repair/Parts
2025	Check # 110017011	\$151.19	FLEETPRIDE INC
	PO# 22500445	\$5,000.00	BLANKET NOC AUTOMOTIVE ACCESSORIES
2025	Check # 110017012	\$161.95	GELCO CLOTHING & SH
	PO# 22500446	\$2,500.00	BLANKET NOC SHOES AND BOOTS
2025	Check # 110017013	\$388.97	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 # 110017014	\$447,436.36	HASKELL LEMON CONSTR
	PO# 22502618	\$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
	PO# 22503520	\$198,164.41	D3 CW25025-1 Highway Materials
	PO# 22503521	\$95,060.54	D3 Sole Source Highway Materials
	PO# 22503521	\$15,000.00	D3 Sole Source Highway Materials
	PO# 22503602	\$42,335.95	D3 Sole Source Highway Materials
	PO# 22503602	\$8,500.00	D3 Sole Source Highway Materials
	PO# 22503603	\$88,254.06	D3 CW25025-1 Highway Materials

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

January 06, 2025

2025	Check # 110017015	\$772.14	HOME DEPOT USA INC
	PO# 22503476	\$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie
2025	Check # 110017016	\$133.06	HOME DEPOT USA INC
	PO# 22503642	\$133.06	Omnia 16154 Janitorial Supplies
2025	Check # 110017017	\$225.10	KYLE EUGENE REISIG
	PO# 22500620	\$2,000.00	NOC BLANKET Small Tools
2025	Check # 110017018	\$76.39	LINDE GAS & EQUIPMEN
	PO# 22500460	\$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2025	Check # 110017019	\$105.25	LOWE'S COMPANIES INC
	PO# 22500461	\$2,500.00	BLANKET NOC AGRICULTURAL EQUIPMENT, IMPLEMENTS
2025	Check # 110017020	\$210.71	LUNDYS PROPANE GAS C
	PO# 22500463	\$5,000.00	BLANKET NOC FUEL, OIL, GREASE AND LUBRICANTS
2025	Check # 110017021	\$273.00	METRO PARKING GARAGE
	PO# 22500465	\$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
	PO# 22500573	\$1,092.00	D3 NOC Blanket - Monthly Parking Fees
	PO# 22500615	\$1,092.00	NOC BLANKET PARKING
2025	Check # 110017022	\$1,089.51	OG&E
	PO# 22502627	\$5,000.00	D3 NOC Blanket - Electric Service
2025	Check # 110017023	\$33.53	OG&E WAREHOUSE
	PO# 22502338	\$3,000.00	NOC BLANKET Utilities Electric

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

January 06, 2025

2025	Check # 110017024	\$163.34	OKC TARP AND SUPPLY
	PO# 22500479	\$2,000.00	BLANKET NOC Equipment repair and supplies
2025	Check # 110017025	\$72.00	OKLAHOMA JANITORIAL
	PO# 22500528	\$1,474.50	D3 Blanket NOC Janitorial Supplies
2025	Check # 110017026	\$642.48	OKLAHOMA KENWORTH IN
	PO# 22500466	\$2,500.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
2025	Check # 110017027	\$206.89	OKLAHOMA NATURAL GAS
	PO# 22500569	\$3,000.00	D3 NOC Blanket - Natural Gas Service
2025	Check # 110017028	\$15.00	OKLAHOMA TURNPIKE AU
	PO# 22500609	\$300.00	NOC BLANKET Fees for License & Permits
2025	Check # 110017029	\$700.00	PAVING MATERIALS LLC
	PO# 22503581	\$700.00	D3 NOC Highway Materials
2025	Check # 110017030	\$15.23	PINNACLE PROPANE LLC
	PO# 22500601	\$500.00	NOC BLANKET Road & Bridge Materials
2025	Check # 110017031	\$375.00	PROCORE FUEL LLC
	PO# 22503417	\$375.00	NOC Building & Grounds - Vendor Maintenance
2025	Check # 110017032	\$228.34	SECURITAS TECHNOLOGY
	PO# 22500495	\$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES
2025	Check # 110017033	\$419.00	SPENCER HEAT & AIR I
	PO# 22503549	\$419.00	NOC Building & Grounds Vendor Maintenance

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

January 06, 2025

2025	Check # 110017034	\$279.94	STAPLES CONTRACT AND
	PO# 22500496	\$2,000.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2025	Check # 110017035	\$375.00	STEVEN C DUNBAR DBA
	PO# 22500651	\$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110017036	\$1,857.32	SYSCO CORPORATION
	PO# 22502814	\$528.18	SW0156 - Food Service Products
	PO# 22502814	\$1,329.14	SW0156 - Food Service Products
2025	Check # 110017037	\$55.00	TERRY L DITTNER DBA
	PO# 22500653	\$1,500.00	NOC BLANKET Professional Services A&E
2025	Check # 110017038	\$1,305.63	UNIFIRST HOLDINGS IN
	PO# 22500501	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22500560	\$400.00	NOC BLANKET Shop Supplies
	PO# 22502832	\$1,981.04	D3 NOC Blanket Uniform Rental
	PO# 22502935	\$3,000.00	NOC BLANKET Uniform Wearing & Apparel
	PO# 22503910	\$2,000.00	D3 NOC Blanket Uniform Rental
2025	Check # 110017039	\$902.70	VERIZON CONNECT
	PO# 22500558	\$6,000.00	SW1012V BLANKET Equipment Telecommunications
2025	Check # 110017040	\$54.09	VERIZON WIRELESS SER
	PO# 22500509	\$750.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1130 Resale Property - Budgeted

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

January 06, 2025

2025	Check # 80016474	\$283.31	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 # 80016475	\$5.99	EUREKA WATER COMPANY
	PO# 22500335	\$500.00	BLANKET-CW24006-WATER RESALE BLDG
2025	Check # 80016476	\$32,312.93	TECHNICAL PROGRAMMIN
	PO# 22501211	\$35,000.00	BLANKET-CW25019-TAX STATEMENT PRINTING/MAILING
2025	Check # 113003885	\$83,835.00	AMERICAN EAGLE TITLE
	PO# 22500344	\$400,000.00	BLANKET-RESALE TITLE SEARCHES FY 2024- 2025
2025	Check # 113003886	\$192.03	CITY OF MIDWEST CITY
	PO# 22500339	\$5,000.00	BLANKET-NOC-WATER SERVICES RESALE BLDG
2025	Check # 113003887	\$58.10	FLEETCOR TECHNOLOGIE
	PO# 22500333	\$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
2025	Check # 113003888	\$3,585.00	METRO PARKING GARAGE
	PO# 22500309	\$43,020.00	BLANKET-EMPLOYEES MONTHLY PARKING TREAS OFFICE
2025	Check # 113003889	\$2,347.14	STAPLES CONTRACT AND
	PO# 22500306	\$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES

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

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2025	Check # 113003890	\$123.03	VERIZON WIRELESS SER
	PO# 22500313	\$2,000.00	BLANKET-NASPOSW1012V -NVLPT-#MA152-1 -WSCA32558533

Fund - 1160 Sheriff Service Fee Fund

2025	Check # 80016477	\$691.40	ADVANCE STORES CO IN
	PO# 22500846	\$5,000.00	FLEET BLANKET- OMNIA R-LD-23013-01

2025	Check # 80016478	\$2,927.09	AMAZON CAPITAL SERVI
	PO# 22502269	\$1,336.40	OMNIA RTC-17006; TECH. DRONES COMPUTER
	PO# 22503075	\$31.99	OMNIA RTC-17006; RNW - STEP STOOL
	PO# 22503433	\$270.00	OMNIA RTC17006 - TRNING; RED COATS
	PO# 22503433	\$14.66	OMNIA RTC17006 - TRNING; RED COATS
	PO# 22503450	\$105.96	OMNIA RTC-17006; FLT. FUNNELS
	PO# 22503611	\$579.00	OMNIA RTC-17006; GATE OPENER
	PO# 22503611	\$88.00	OMNIA RTC-17006; GATE OPENER
	PO# 22503797	\$5.99	OMNIA RTC-17006; FLT. GOKART SEATBELTS
	PO# 22503797	\$39.79	OMNIA RTC-17006; FLT. GOKART SEATBELTS
	PO# 22503802	\$310.00	OMNIA RTC-17006; TONER AND DRUM FOR SCANNER
	PO# 22503802	\$159.96	OMNIA RTC-17006; TONER AND DRUM FOR SCANNER

2025	Check # 80016479	\$146.74	DAIOHS USA INC
	PO# 22500809	\$2,750.00	NOC; FIRST CHOICE - SUPPLIES

2025	Check # 80016480	\$479.17	HOWARD GM II INC DBA
	PO# 22500838	\$10,000.00	SW0307; FLEET BLANKET

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

January 06, 2025

2025	Check # 80016481	\$95.00	LEATHAM FAMILY LLC
	PO# 22503604	\$10.00	NOC; PRP - CUSTOM PLATE
	PO# 22503604	\$65.00	NOC; PRP - CUSTOM PLATE
	PO# 22503604	\$20.00	NOC; PRP - CUSTOM PLATE
2025	Check # 80016482	\$1,722.54	LENCO INDUSTRIES INC
	PO# 22503573	\$377.84	NOC; FLT. B301-00075 - BEARCAT FRONT SEATS
	PO# 22503573	\$1,344.70	NOC; FLT. B301-00075 - BEARCAT FRONT SEATS
2025	Check # 80016483	\$112.79	O'REILLY AUTOMOTIVE
	PO# 22500832	\$10,000.00	OMNIA 05-42 ; FLEET BLANKER
2025	Check # 116006317	\$314.00	CHARLES CORRY
	PO# 22502964	\$314.00	NOC; FLT. SHOP BATTERY CHARGER
2025	Check # 116006318	\$5,260.98	CITY COLLISION REPAI
	PO# 22502805	\$1,042.53	NOC; FLT - B301-00220, MITCHELL HAIL DAMAGE
	PO# 22502805	\$2,681.25	NOC; FLT - B301-00220, MITCHELL HAIL DAMAGE
	PO# 22502805	\$323.30	NOC; FLT - B301-00220, MITCHELL HAIL DAMAGE
	PO# 22502805	\$842.70	NOC; FLT - B301-00220, MITCHELL HAIL DAMAGE
	PO# 22502805	\$0.00	NOC; FLT - B301-00220, MITCHELL HAIL DAMAGE
	PO# 22502805	\$256.20	NOC; FLT - B301-00220, MITCHELL HAIL DAMAGE
	PO# 22502805	\$5.00	NOC; FLT - B301-00220, MITCHELL HAIL DAMAGE
	PO# 22502805	\$105.00	NOC; FLT - B301-00220, MITCHELL HAIL DAMAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2025	Check # 116006319	\$327.75	DANA SAFETY SUPPLY
	PO# 22503454	\$327.75	SW0142; B301-00163; FLT. - SPOT LIGHT REPAIR
2025	Check # 116006320	\$1,939.80	GENUINE PARTS COMPAN
	PO# 22500805	\$10,000.00	SW0307A ; FLEET BLANKET
	PO# 22501800	\$5,000.00	SW0307A; FLT. BLANKET
2025	Check # 116006321	\$2,912.00	METRO PARKING GARAGE
	PO# 22500835	\$5,824.00	NOC; PARKING GARAGE BLANKET
2025	Check # 116006322	\$162.52	MIDWEST VETERINARY H
	PO# 22500834	\$500.00	NOC; ROUTINE VET VISITS
2025	Check # 116006323	\$1,377.79	OG&E
	PO# 22500817	\$10,000.00	NOC; OGE ELECTRICAL SERVICE
	PO# 22501993	\$10,000.00	BLANKET NOC; ELECTRICITY - MWC OGE
2025	Check # 116006324	\$544.95	SBC RHC C MWC LP
	PO# 22503456	\$99.95	NOC; B301-00135; CITCO; KJ ALIGNMENT
	PO# 22503544	\$195.00	NOC; FLT. B301-00194; MCKEEHEN DIAG.
	PO# 22503796	\$250.00	NOC; B301-0015; PTL. GLISPEE, COOLANT FIX
2025	Check # 116006325	\$170.00	SOONER MUFFLER INC
	PO# 22503449	\$170.00	NOC; B301-00170 - PTL. EXHAUST GASKET
2025	Check # 116006326	\$1,000.00	US POSTAL SERVICE CM
	PO# 22503541	\$1,000.00	NOC; GENERAL MAILING - POSTAGE REFIL

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	Check # 116006327	\$1,200.00	US POSTAL SERVICE CM
	PO# 22503475	\$1,200.00	BLANKET NOC; MAILING EQUIPEMENT
2025	Check # 116006328	\$2,139.96	WAVEBBAND COMMUNICAT
	PO# 22502011	\$648.02	NOC; TECH - RADIO CASES FOR HARRIS XL200P
	PO# 22502011	\$41.96	NOC; TECH - RADIO CASES FOR HARRIS XL200P
	PO# 22502011	\$250.00	NOC; TECH - RADIO CASES FOR HARRIS XL200P
	PO# 22502011	\$1,199.98	NOC; TECH - RADIO CASES FOR HARRIS XL200P

Fund - 1161 Sheriff Special Revenue Fund

2025	Check # 161003834	\$11,425.91	FLEETCOR TECHNOLOGIE
	PO# 22503482	\$53,817.52	BLANKET OMNIA R211101; FUEL
2025	Check # 161003835	\$3,457.00	OKLAHOMA DEPARTMENT
	PO# 22500944	\$52,976.00	NOC-Blnt-XRay Machine registration fees
2025	Check # 161003836	\$14,232.00	TOP TIER TACTICAL SU
	PO# 22502971	\$624.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
	PO# 22502971	\$210.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
	PO# 22502971	\$237.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
	PO# 22502971	\$352.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
	PO# 22502971	\$1,110.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
	PO# 22502971	\$474.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS

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

January 06, 2025

PO#	22502971	\$1,215.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$340.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$1,340.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$134.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$948.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$335.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$124.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$737.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$136.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$936.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$468.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$378.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$355.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$97.50	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$372.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$230.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$183.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$156.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS

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

January 06, 2025

PO#	22502971	\$1,106.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$122.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$140.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$160.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$390.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$1,185.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$408.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$213.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$370.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$216.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$273.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$385.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$1,005.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$864.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$305.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$336.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$175.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$366.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS

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

January 06, 2025

PO#	22502971	\$57.50	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$70.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$80.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$603.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$312.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$1,275.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$315.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$201.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$510.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$195.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$460.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$231.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$189.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$105.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$115.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$112.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$220.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$780.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS

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

January 06, 2025

PO#	22502971	\$1,027.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$402.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$475.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$252.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$405.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$120.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS

Fund - 1162 Sheriff Grant Fund

2025	Check # 162000162	\$27,832.25	CITY OF OKLAHOMA CIT
	PO# 22501307	\$89,628.96	BLNKT - Annual Agrmt with OKC Radio
	PO# 22501307	\$88,140.00	BLNKT - Annual Agrmt with OKC Radio
2025	Check # 162000163	\$881.90	SPEARS WORLD TRAVEL
	PO# 22503635	\$440.95	NOC; LIFESAVERS CONF. AIRFARE

Fund - 1231 Juvenile Probation Fee Fund

2025	Check # 123000210	\$750.00	OYEYEMI ADEYIGA
	PO# 22502938	\$5,000.00	Blanket Contract/Prof. Services/Psychologist

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 06, 2025

Fund - 1240 Planning Commission Fee Fund

2025	Check # 80016484	\$448.51	BRIDGE TOWER OPCO LL
	PO# 22501151	\$8,000.00	NOC - NOTICE PUBLICATIONS - BLANKET
2025	Check # 80016485	\$65.66	GREG CREWS
	PO# 22503881	\$65.66	IN STATE TRAVEL - GREG CREWS
2025	Check # 124001078	\$451.88	ERIK BRANDT
	PO# 22503849	\$451.88	NOC - EMPLOYEE REIMB FOR XMAS APPRECIATION LUNCH
2025	Check # 124001079	\$2,296.74	INTERNATIONAL CODE C
	PO# 22503606	\$2,177.00	NOC - UPDATED BUILDING CODE BOOKS FOR INSPECTORS
	PO# 22503606	\$119.74	NOC - UPDATED BUILDING CODE BOOKS FOR INSPECTORS
2025	Check # 124001080	\$616.40	JOHN MILLS
	PO# 22503927	\$616.40	IN STATE TRAVEL - JOHN MILLS
2025	Check # 124001081	\$646.00	METRO PARKING GARAGE
	PO# 22500776	\$7,752.00	NOC - EMPLOYEE PARKING - BLANKET
2025	Check # 124001082	\$119.28	STAPLES CONTRACT AND
	PO# 22500778	\$3,000.00	SW0180 - OFFICE SUPPLIES - BLANKET

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 06, 2025

Fund - 1290 SHINE Program Fund

2025	Check # 129000377	\$84.31	HOME DEPOT USA INC
	PO# 22500769	\$2,000.00	BLANKET USC16154 HAND TOOLS
2025	Check # 129000378	\$270.45	VERIZON WIRELESS SER
	PO# 22500768	\$2,000.00	BLANKET SW1012V COMMUNICATIONS

Fund - 2034 Jail Bonds 2023

2024	Check # 203400033	\$7,864.00	ALLFORD HALL MONAGHA
	PO# 22404340	\$173,000.00	BLANKET-KROWSE SHERIFF PORTION AMENDMENT

Fund - 4010 Employee Benefits

2025	Check # 80016486	\$167,345.97	UMR INC (CLAIMS)
	PO# 22503884	\$167,345.97	Emp Benefits UMR 12/27, Dec 12-18
2025	Check # 80016545	\$250,000.00	AFFIRMEDRX PBC
	PO# 22503982	\$250,000.00	Emp Benefits 01/06, Inv 1842 Dec 16-31
2025	Check # 80016546	\$82,205.38	UMR INC (CLAIMS)
	PO# 22503984	\$82,205.38	Emp Benefits 01/06, 12/19 - 12/26
2025	Check # 401001846	\$9,837.07	EMPLOYEE MEDICAL BEN
	PO# 22503883	\$9,837.07	Emp Benefits 12/27, Check 872487-872503
2025	Check # 401001847	\$52,544.81	EMPLOYEE MEDICAL BEN
	PO# 22504023	\$52,544.81	Emp Benefits 1/6, Check 872504 - 872646

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

January 06, 2025

Fund - 4020 Worker's Compensation

2025 Check # 402000650 \$3,995.68 WORKERS COMP
 PO# 22504021 \$3,995.68 Work Comp 1/6/25, Check 27378 - 27385

2025 Check # 402000651 \$4,075.21 WORKERS COMP
 PO# 22504022 \$4,075.21 Work Comp 1/6/25, Check 27366 - 27377

1001 - General Fund	\$175,045.93
1110 - Highway Cash	\$620,833.29
1130 - Resale Property - Budgeted	\$122,742.53
1160 - Sheriff Service Fee Fund	\$23,524.48
1161 - Sheriff Special Revenue Fund	\$29,114.91
1162 - Sheriff Grant Fund	\$28,714.15
1231 - Juvenile Probation Fee Fund	\$750.00
1240 - Planning Commission Fee Fund	\$4,644.47
1290 - SHINE Program Fund	\$354.76
2034 - Jail Bonds 2023	\$7,864.00
4010 - Employee Benefits	\$561,933.23
4020 - Worker's Compensation	\$8,070.89
Total	\$1,583,592.64

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

January 06, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this January 06, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member