

**BOARD OF COUNTY COMMISSIONERS  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: MARCH 26, 2025**

**INVOICE DATE BEFORE PO DATE:**

| <u>FUND</u> | <u>REQUISITIONING<br/>OFFICER</u> | <u>PO#</u> | <u>VENDOR NAME</u> | <u>JUSTIFICATION</u> | <u>AMOUNT</u> |
|-------------|-----------------------------------|------------|--------------------|----------------------|---------------|
|-------------|-----------------------------------|------------|--------------------|----------------------|---------------|

**0 Total Improper**

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

March 26, 2025

**Fund - 1001            General Fund**

|             |                         |                   |   |
|-------------|-------------------------|-------------------|---|
| <b>2025</b> | <b>Check # 80017485</b> | <b>\$2,636.58</b> | <b>AMAZON CAPITAL SERVI</b>                       |
| PO#         | 22500128                | \$1,625.00        | Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup  |
| PO#         | 22500130                | \$500.00          | Omnia-BPO Amazon #R-TC-17006-Officer Rank Pins    |
| PO#         | 22504924                | \$622.30          | Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau   |
| PO#         | 22504936                | \$189.99          | CHAIR/OMNIA-R-TC-17006                            |
| PO#         | 22504963                | \$34.99           | omnia-r-tc-17006/camera                           |
| PO#         | 22504963                | \$33.99           | omnia-r-tc-17006/camera                           |
| PO#         | 22504963                | \$6.58            | omnia-r-tc-17006/camera                           |
| PO#         | 22504963                | \$499.99          | omnia-r-tc-17006/camera                           |
| PO#         | 22504963                | \$149.99          | omnia-r-tc-17006/camera                           |
| PO#         | 22504963                | \$110.95          | omnia-r-tc-17006/camera                           |
| PO#         | 22504987                | \$666.00          | Omnia/US Comm/#R-TC-17006/Toiletries/Detention    |
| PO#         | 22505069                | \$50.18           | Omnia/US Comm/#R-TC-17006/Medical Sup/Detention   |
| PO#         | 22505069                | \$0.00            | Omnia/US Comm/#R-TC-17006/Medical Sup/Detention   |
| PO#         | 22505069                | \$10.96           | Omnia/US Comm/#R-TC-17006/Medical Sup/Detention   |
| PO#         | 22505069                | \$15.40           | Omnia/US Comm/#R-TC-17006/Medical Sup/Detention   |
| PO#         | 22505069                | \$19.78           | Omnia/US Comm/#R-TC-17006/Medical Sup/Detention   |
| <b>2025</b> | <b>Check # 80017486</b> | <b>\$3,951.54</b> | <b>ATHENA ENERGY SERVIC</b>                       |
| PO#         | 22505258                | \$1,383.04        | Utility Bill/Natural Gas Customer #39583-Feb. 25. |
| PO#         | 22505258                | \$2,568.50        | Utility Bill/Natural Gas Customer #39583-Feb. 25. |

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| <b>2025</b> | <b>Check # 80017487</b> | <b>\$364.31</b>    | <b>BATTERY OUTFITTERS I</b>                       |
|             | PO# 22505226            | \$364.31           | noc battery for 301-00121 ford f150 R302106 Tahoe |
| <b>2025</b> | <b>Check # 80017488</b> | <b>\$36.00</b>     | <b>CARDIO PARTNERS INC</b>                        |
|             | PO# 22504301            | \$36.00            | NOC-American Heart Assoc. Cert/Detention          |
| <b>2025</b> | <b>Check # 80017489</b> | <b>\$90.00</b>     | <b>CENTRAL PRINTING AKA</b>                       |
|             | PO# 22504571            | \$90.00            | NOC Business Cards                                |
| <b>2025</b> | <b>Check # 80017490</b> | <b>\$7,269.16</b>  | <b>COX COMMUNICATIONS I</b>                       |
|             | PO# 22500222            | \$260,000.00       | BLKT-FY25-SW1014 - Cox Hosted Phone System        |
|             | PO# 22500223            | \$116,000.00       | BLKT-FY25-SW1014 - Cox Internet & Metro E's       |
| <b>2025</b> | <b>Check # 80017491</b> | <b>\$20,887.85</b> | <b>DELL MARKETING LP</b>                          |
|             | PO# 22504779            | \$20,887.85        | SERVER/SW1020D                                    |
| <b>2025</b> | <b>Check # 80017492</b> | <b>\$295.54</b>    | <b>EMSCO ELECTRIC SUPPL</b>                       |
|             | PO# 22500354            | \$2,000.00         | BLANKET NOC ELECTRICAL SUPPLIES                   |
| <b>2025</b> | <b>Check # 80017493</b> | <b>\$207.40</b>    | <b>EUREKA WATER COMPANY</b>                       |
|             | PO# 22500274            | \$5,500.00         | BLANKET - CW24006 - WATER SERVICE                 |
|             | PO# 22500591            | \$2,500.00         | EB Blanket Drinking water- CW24006                |
| <b>2025</b> | <b>Check # 80017494</b> | <b>\$945.09</b>    | <b>GRAPHITERX INC</b>                             |
|             | PO# 22503697            | \$100,000.00       | Blanket - CW25041 Medication for Phrm             |
| <b>2025</b> | <b>Check # 80017495</b> | <b>\$50,325.00</b> | <b>JUST APPRAISED INC</b>                         |
|             | PO# 22500215            | \$111,300.00       | BLANKET FOR PROF SVCS                             |
|             | PO# 22500216            | \$90,000.00        | BLANKET FOR PROF SVCS                             |

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| <b>2025</b> | <b>Check # 80017496</b> | <b>\$224.14</b>    | <b>KONE INC</b>                                  |
|             | PO# 22503906            | \$3,000.00         | BLANKET OMNIA#209001564 ELEVATOR REPAIRS & MAINT |
| <b>2025</b> | <b>Check # 80017497</b> | <b>\$410.04</b>    | <b>LARRY STEIN</b>                               |
|             | PO# 22504880            | \$40.60            | TRAVEL REIMBURSEMENT                             |
|             | PO# 22504880            | \$102.00           | TRAVEL REIMBURSEMENT                             |
|             | PO# 22504880            | \$267.44           | TRAVEL REIMBURSEMENT                             |
| <b>2025</b> | <b>Check # 80017498</b> | <b>\$131.72</b>    | <b>LIPPE FEDERAL LLC DB</b>                      |
|             | PO# 22500105            | \$700.00           | NOC/Blanket for Plumbing Supplies/Bureau         |
| <b>2025</b> | <b>Check # 80017499</b> | <b>\$19,896.21</b> | <b>MORRIS &amp; DICKSON COM</b>                  |
|             | PO# 22504501            | \$100,000.00       | Blanket MMCAP-SW023A Meds and supplies for phrm  |
| <b>2025</b> | <b>Check # 80017500</b> | <b>\$760.00</b>    | <b>NORTHWEST LAWN MAINT</b>                      |
|             | PO# 22500093            | \$3,192.00         | Blanket/DA Contract for Lawn Maint./FY25/Bureau  |
|             | PO# 22500094            | \$5,928.00         | Blanket/DA Contract for Lawn Maint./FY25/Det     |
| <b>2025</b> | <b>Check # 80017501</b> | <b>\$52.48</b>     | <b>PRESIDIO HOLDINGS IN</b>                      |
|             | PO# 22501995            | \$600.00           | BLKT - SW1006C - Telecommunications              |
| <b>2025</b> | <b>Check # 80017502</b> | <b>\$8.28</b>      | <b>RYDER SYSTEM INC</b>                          |
|             | PO# 22502343            | \$16,500.00        | Blanket Q25-008 EB Truck rental for Nov.         |
| <b>2025</b> | <b>Check # 80017503</b> | <b>\$1,679.70</b>  | <b>SOFTWARE HOUSE INTER</b>                      |
|             | PO# 22504414            | \$1,679.70         | toad sql server licenses/sw1020s                 |
| <b>2025</b> | <b>Check # 80017504</b> | <b>\$422.56</b>    | <b>STANDLEY SYSTEMS LLC</b>                      |
|             | PO# 22502693            | \$2,532.96         | EB Blanket for lease for printer- SW1013S        |

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| <b>2025</b> | <b>Check # 80017505</b>  | <b>\$7,178.11</b>     | <b>TECHNICAL PROGRAMMIN</b>                          |
|             | PO# 22501212             | \$30,000.00           | BLANKET-CW25019-TAX STATEMENT<br>PRINTING & MAILING  |
| <b>2025</b> | <b>Check # 101029938</b> | <b>\$25,672.09</b>    | <b>AMERISOURCEBERGEN DR</b>                          |
|             | PO# 22504814             | \$50,000.00           | Blanket NOC - Medication and Supplies                |
|             | PO# 22504916             | \$50,000.00           | Blanket NOC - Medication and Supplies                |
|             | PO# 22505127             | \$72,731.54           | Blanket NOC - Medication and Supplies                |
| <b>2025</b> | <b>Check # 101029939</b> | <b>\$682.87</b>       | <b>AT&amp;T MOBILITY II LLC</b>                      |
|             | PO# 22500214             | \$1,965.76            | D3 SW1012A Blanket - County Phones                   |
| <b>2025</b> | <b>Check # 101029940</b> | <b>\$55.84</b>        | <b>AT&amp;T OKLAHOMA</b>                             |
|             | PO# 22500224             | \$800.00              | BLKT-FY25-SW1014- AT&T OneNet Long<br>Distance Svc   |
| <b>2025</b> | <b>Check # 101029941</b> | <b>\$30,165.24</b>    | <b>BANK OF OKLAHOMA NA</b>                           |
|             | PO# 22500206             | \$450,000.00          | BLANKET BOK Admin Fees 2024-2025                     |
| <b>2025</b> | <b>Check # 101029942</b> | <b>\$5,619,722.35</b> | <b>BOARD OF COUNTY COMM</b>                          |
|             | PO# 22505340             | \$5,619,722.35        | Transfer to Employee Benefits - BB 3/20/25           |
| <b>2025</b> | <b>Check # 101029943</b> | <b>\$4,526.02</b>     | <b>CITY OF OKLAHOMA CIT</b>                          |
|             | PO# 22505233             | \$557.34              | Utility Bill/Water Acct #250101597336/Det.<br>Add-On |
|             | PO# 22505257             | \$1,389.04            | Utility Bill/Water Acct #250101135677-Feb.<br>2025.  |
|             | PO# 22505257             | \$2,579.64            | Utility Bill/Water Acct #250101135677-Feb.<br>2025.  |
| <b>2025</b> | <b>Check # 101029944</b> | <b>\$3,162.00</b>     | <b>COSTAR REALTY INFORM</b>                          |
|             | PO# 22502631             | \$37,944.00           | BLANKET - for professional svcs                      |

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| <b>2025</b> | <b>Check # 101029945</b> | <b>\$77.00</b>     | <b>FLEETCOR TECHNOLOGIE</b>                        |
|             | PO# 22500700             | \$1,250.00         | omnia/Blanket for JB Emergency Fuel/Detention      |
| <b>2025</b> | <b>Check # 101029946</b> | <b>\$188.95</b>    | <b>GELLCO CLOTHING &amp; SH</b>                    |
|             | PO# 22504989             | \$188.95           | STANDARD NOC SAFETY BOOTS MARK ALLEN OK PER KEITH  |
| <b>2025</b> | <b>Check # 101029947</b> | <b>\$18.20</b>     | <b>KAROLE PITTMAN</b>                              |
|             | PO# 22505131             | \$18.20            | NOC - Travel reimbursement for Karole Pittman      |
| <b>2025</b> | <b>Check # 101029948</b> | <b>\$14,518.00</b> | <b>METRO PARKING GARAGE</b>                        |
|             | PO# 22500047             | \$7,500.00         | BLANKET REAL PROPERTY RENTAL OR LEASE              |
|             | 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             | \$4,149.00         | D3 NOC Blanket - Parking Fees                      |
|             | 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# 22500589             | \$3,576.00         | EB Blanket Parking Cards-NOC                       |
|             | 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# 22504262             | \$2,400.00         | Blanket: Parking at Metro Garage                   |
| <b>2025</b> | <b>Check # 101029949</b> | <b>\$13,385.66</b> | <b>OG&amp;E</b>                                    |
|             | PO# 22505268             | \$7,775.37         | Utility Bill/Electric Acct #1142016-3 Feb. 2025    |
|             | PO# 22505268             | \$4,186.73         | Utility Bill/Electric Acct #1142016-3 Feb. 2025    |
|             | PO# 22505270             | \$1,423.56         | Utility Bill/Electric for Feb. 2025-Det. Add-On.   |

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| <b>2025</b> | <b>Check # 101029950</b> | <b>\$10,575.00</b> | <b>OKLAHOMA COUNTY FREE</b>                          |
|             | PO# 22505223             | \$10,575.00        | PREMIUMS FOR SPRING LIVESTOCK SHOW                   |
| <b>2025</b> | <b>Check # 101029951</b> | <b>\$455.72</b>    | <b>OKLAHOMA COUNTY HWY</b>                           |
|             | PO# 22500594             | \$3,500.00         | EB Fuel reimbursement                                |
| <b>2025</b> | <b>Check # 101029952</b> | <b>\$1,302.59</b>  | <b>OKLAHOMA NATURAL GAS</b>                          |
|             | PO# 22505232             | \$1,302.59         | Utility Bill/Gas for February 2025-Det. Add-On       |
| <b>2025</b> | <b>Check # 101029953</b> | <b>\$283.00</b>    | <b>OUTCOMES OPERATING I</b>                          |
|             | PO# 22500284             | \$4,752.00         | BLANKET-NOC-PHARMACY SOFTWARE WIN<br>RX SUPPORT      |
| <b>2025</b> | <b>Check # 101029954</b> | <b>\$5,000.00</b>  | <b>POSTMASTER &amp; LARRY S</b>                      |
|             | PO# 22505231             | \$5,000.00         | postage meter  |
| <b>2025</b> | <b>Check # 101029955</b> | <b>\$5,000.00</b>  | <b>POSTMASTER &amp; LARRY S</b>                      |
|             | PO# 22505224             | \$5,000.00         | POSTAGE METER  |
| <b>2025</b> | <b>Check # 101029956</b> | <b>\$45.92</b>     | <b>PRESORT FIRST CLASS</b>                           |
|             | PO# 22500030             | \$3,000.00         | BLANKET-SW095-PRESORT MAILINGS                       |
| <b>2025</b> | <b>Check # 101029957</b> | <b>\$335.14</b>    | <b>RIGHT A WAY DBA HARV</b>                          |
|             | PO# 22500075             | \$1,300.00         | NOC/Blanket for Floor Cleaning<br>Supplies/Detention |



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| <b>2025</b> | <b>Check # 80017460</b>  | <b>\$2,070.76</b> | <b>CLARENCE L BOYD CO I</b>                   |
|             | PO# 22500659             | \$3,000.00        | NOC BLANKET Highway Equipment Repair/Parts    |
|             | PO# 22504806             | \$3,000.00        | NOC BLANKET Highway Equipment Repair/Parts    |
| <b>2025</b> | <b>Check # 80017461</b>  | <b>\$508.80</b>   | <b>DUB ROSS COMPANY INC</b>                   |
|             | PO# 22503903             | \$5,000.00        | CW25025-1 BLANKET Road & Bridge Materials     |
| <b>2025</b> | <b>Check # 80017462</b>  | <b>\$256.70</b>   | <b>HARBOR FREIGHT TOOLS</b>                   |
|             | PO# 22501725             | \$1,000.00        | NOC BLANKET Highway Equipment Repair/Parts    |
| <b>2025</b> | <b>Check # 80017463</b>  | <b>\$238.62</b>   | <b>HOWARD GM II INC DBA</b>                   |
|             | PO# 22500538             | \$1,000.00        | D3 Blanket SW0307 Automotive Parts            |
| <b>2025</b> | <b>Check # 80017464</b>  | <b>\$77.26</b>    | <b>MIDWEST HOSE AND SPE</b>                   |
|             | PO# 22500515             | \$2,500.00        | BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES   |
| <b>2025</b> | <b>Check # 80017465</b>  | <b>\$720.01</b>   | <b>O'REILLY AUTOMOTIVE</b>                    |
|             | PO# 22500481             | \$20,000.00       | BLANKET SW307A AUTOMOTIVE PARTS               |
| <b>2025</b> | <b>Check # 80017466</b>  | <b>\$35.00</b>    | <b>OKLAHOMA COPIER SOLU</b>                   |
|             | PO# 22500497             | \$500.00          | BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM |
| <b>2025</b> | <b>Check # 80017467</b>  | <b>\$180.00</b>   | <b>ROGER'S SAFE &amp; LOCK</b>                |
|             | PO# 22500490             | \$360.00          | BLANKET NOC HARDWARE AND RELATED ITEMS        |
| <b>2025</b> | <b>Check # 110017280</b> | <b>\$1,706.71</b> | <b>ACTION SAFETY SUPPLY</b>                   |
|             | PO# 22504968             | \$1,706.71        | SW0776 Road & Bridge Materials                |

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| <b>2025</b> | <b>Check # 110017281</b> | <b>\$38,490.00</b> | <b>ADVANCED WORKZONE SE</b>                       |
|             | PO# 22503991             | \$38,490.00        | D3 MPC P25930-06 Msg Boards for Traffic Control   |
| <b>2025</b> | <b>Check # 110017282</b> | <b>\$1,173.11</b>  | <b>ATLAS ASPHALT COMPAN</b>                       |
|             | PO# 22500584             | \$20,298.81        | D3 CW25025-1 Blanket Asphalt @ Plant              |
| <b>2025</b> | <b>Check # 110017283</b> | <b>\$9,300.00</b>  | <b>CENTER FOR EMPLOYMEN</b>                       |
|             | PO# 22504816             | \$96,100.00        | D3 Blanket NOC - CEO Agreement                    |
| <b>2025</b> | <b>Check # 110017284</b> | <b>\$435.66</b>    | <b>CITY OF OKLAHOMA CIT</b>                       |
|             | PO# 22503477             | \$1,500.00         | D3 NOC Blanket - Water/Sewage Service             |
| <b>2025</b> | <b>Check # 110017285</b> | <b>\$30.44</b>     | <b>DUSTY RAY JOHNSTON</b>                         |
|             | PO# 22500649             | \$1,000.00         | NOC BLANKET Small Tools                           |
| <b>2025</b> | <b>Check # 110017286</b> | <b>\$2,982.33</b>  | <b>GREAT PLAINS LLC</b>                           |
|             | PO# 22504345             | \$2,982.33         | D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS |
| <b>2025</b> | <b>Check # 110017287</b> | <b>\$1,823.29</b>  | <b>HASKELL LEMON CONSTR</b>                       |
|             | PO# 22500449             | \$10,000.00        | CW25025-1 BLANKET ROAD BUILDIN                    |
| <b>2025</b> | <b>Check # 110017288</b> | <b>\$339.30</b>    | <b>HOME DEPOT USA INC</b>                         |
|             | PO# 22500574             | \$2,000.00         | D3 Omnia#16154 Blanket - Highway Materials        |
|             | PO# 22504268             | \$1,000.00         | D3 Blanket Omnia #16154 Building Material Supplie |
|             | PO# 22505091             | \$219.00           | Omnia 16154 Misc building supplies                |
| <b>2025</b> | <b>Check # 110017289</b> | <b>\$142.25</b>    | <b>HOME DEPOT USA INC</b>                         |
|             | PO# 22501595             | \$2,500.00         | Omnia 16154 BLANKET Bldg & Grnds Repair Supplies  |

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| <b>2025</b> | <b>Check # 110017290</b> | <b>\$39.50</b>     | <b>KYLE EUGENE REISIG</b>                    |
|             | PO# 22500620             | \$2,000.00         | NOC BLANKET Small Tools                      |
| <b>2025</b> | <b>Check # 110017291</b> | <b>\$765.37</b>    | <b>LINDE GAS &amp; EQUIPMEN</b>              |
|             | PO# 22500460             | \$4,000.00         | BLANKET NOC WELDING EQUIPMENT AND SUPPLIES   |
| <b>2025</b> | <b>Check # 110017292</b> | <b>\$91.00</b>     | <b>METRO PARKING GARAGE</b>                  |
|             | PO# 22500465             | \$1,200.00         | BLANKET NOC REAL PROPERTY RENTAL OR LEASE    |
| <b>2025</b> | <b>Check # 110017293</b> | <b>\$153.66</b>    | <b>OG&amp;E</b>                              |
|             | PO# 22503912             | \$5,000.00         | D3 NOC Blanket - Electric Service            |
| <b>2025</b> | <b>Check # 110017294</b> | <b>\$1,902.29</b>  | <b>OKLAHOMA NATURAL GAS</b>                  |
|             | PO# 22500569             | \$2,996.64         | D3 NOC Blanket - Natural Gas Service         |
|             | PO# 22503472             | \$3,000.00         | D3 NOC Blanket - Natural Gas Service         |
|             | PO# 22504810             | \$7,000.00         | D3 NOC Blanket - Natural Gas Service         |
| <b>2025</b> | <b>Check # 110017295</b> | <b>\$2,863.85</b>  | <b>PERFECTION EQUIPMENT</b>                  |
|             | PO# 22502626             | \$3,000.00         | NOC BLANKET Highway Equipment Repair/Parts   |
|             | PO# 22504641             | \$2,588.82         | D3 NOC - Equipment Repair Parts              |
| <b>2025</b> | <b>Check # 110017296</b> | <b>\$95,270.00</b> | <b>POWER LINE INDUSTRIE</b>                  |
|             | PO# 22503941             | \$95,270.00        | D3 Bid # P25930-04 Hig Pressure Sewer Jetter |
| <b>2025</b> | <b>Check # 110017297</b> | <b>\$180.73</b>    | <b>RAM PRODUCTS CHEMICA</b>                  |
|             | PO# 22504946             | \$180.73           | D3 NOC - Equipment Repair Parts              |
|             | PO# 22504946             | \$111.25           | D3 NOC - Equipment Repair Parts              |

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|             |                          |                   |  |
|-------------|--------------------------|-------------------|--|
| <b>2025</b> | <b>Check # 110017298</b> | <b>\$1,066.19</b> | <b>RUSH TRUCK CENTERS</b>                  |
|             | PO# 22505089             | \$749.51          | D3 NOC Automotive Supplies                 |
|             | PO# 22505089             | \$316.68          | D3 NOC Automotive Supplies                 |
|             |                          |                   |  |
| <b>2025</b> | <b>Check # 110017299</b> | <b>\$105.56</b>   | <b>RUSH TRUCK CENTERS</b>                  |
|             | PO# 22500484             | \$5,000.00        | BLANKET SW0106PE AUTOMOTIVE ACCESSORIES    |
|             |                          |                   |  |
| <b>2025</b> | <b>Check # 110017300</b> | <b>\$240.00</b>   | <b>STEVEN C DUNBAR DBA</b>                 |
|             | PO# 22504800             | \$1,500.00        | NOC BLANKET Highway Equipment Repair/Parts |
|             |                          |                   |  |
| <b>2025</b> | <b>Check # 110017301</b> | <b>\$334.73</b>   | <b>UNIFIRST HOLDINGS IN</b>                |
|             | PO# 22500501             | \$12,000.00       | BLANKET NOC RENTAL OR LEASE SERVICES       |
|             | PO# 22500560             | \$400.00          | NOC BLANKET Shop Supplies                  |
|             | PO# 22504791             | \$3,000.00        | NOC BLANKET Uniform & Wearing Apparel      |
|             |                          |                   |  |
| <b>2025</b> | <b>Check # 110017302</b> | <b>\$562.99</b>   | <b>WCA WASTE SYSTEMS IN</b>                |
|             | PO# 22500565             | \$800.00          | D3 NOC Blanket - Waste Removal             |
|             | PO# 22502701             | \$297.99          | NOC Dumpster 40 yard                       |

**Fund - 1130                  Resale Property - Budgeted**

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|             |                         |                   |  |
|-------------|-------------------------|-------------------|--|
| <b>2025</b> | <b>Check # 80017456</b> | <b>\$2,628.91</b> | <b>DELL MARKETING LP</b>                         |
|             | PO# 22505034            | \$1,898.96        | STANDARD-OMES-SW1020D-LATITUDE 5550-JERRY-TAYLER |
|             | PO# 22505035            | \$729.95          | STAN-OMES-C00001067537-SW1020D-OPTIPLEX SFF 7020 |
|             |                         |                   |  |
| <b>2025</b> | <b>Check # 80017457</b> | <b>\$1,939.05</b> | <b>QUADIENT LEASING USA</b>                      |
|             | PO# 22500352            | \$7,756.20        | BLANKET-SW1008-IX-9 SERIES MAIL MACHINE          |

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

March 26, 2025

|             |                          |                    |  |
|-------------|--------------------------|--------------------|--|
| <b>2025</b> | <b>Check # 113003951</b> | <b>\$85,455.00</b> | <b>AMERICAN EAGLE TITLE</b>                      |
|             | PO# 22500344             | \$350,000.00       | BLANKET-RESALE TITLE SEARCHES FY 2024-2025       |
| <b>2025</b> | <b>Check # 113003952</b> | <b>\$115.72</b>    | <b>AT&amp;T WIRELESS</b>                         |
|             | PO# 22500340             | \$750.00           | BLANKET-SW1012- AT&T WIRLESS (RESALE BLDG)       |
|             | PO# 22500341             | \$1,000.00         | BLANKET-SW1012- AT&T WIRELESS OFFICE CELL        |
| <b>2025</b> | <b>Check # 113003953</b> | <b>\$45.40</b>     | <b>FLEETCOR TECHNOLOGIE</b>                      |
|             | PO# 22500333             | \$5,000.00         | BLANKET-OMNIA R211101 RESALE BLDG (FUEL)         |
| <b>2025</b> | <b>Check # 113003954</b> | <b>\$66.73</b>     | <b>METRO PARKING GARAGE</b>                      |
|             | PO# 22500309             | \$43,020.00        | BLANKET-EMPLOYEES MONTHLY PARKING TREAS OFFICE   |
| <b>2025</b> | <b>Check # 113003955</b> | <b>\$40.00</b>     | <b>METRO PARKING GARAGE</b>                      |
|             | PO# 22505081             | \$40.00            | STANDARD-(2) NEW PARKING CARDS FOR NEW EMPLOYEES |
| <b>2025</b> | <b>Check # 113003956</b> | <b>\$795.07</b>    | <b>STAPLES CONTRACT AND</b>                      |
|             | PO# 22504274             | \$10,000.00        | BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES    |
| <b>2025</b> | <b>Check # 113003957</b> | <b>\$78.00</b>     | <b>WASTE MANAGEMENT OF</b>                       |
|             | PO# 22500334             | \$3,000.00         | BLANKET-NOC-RESALE BLDG CO OWNED PROP CLEAN UP   |

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

March 26, 2025

**Fund - 1160 Sheriff Service Fee Fund**

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|             |                          |                   |  |
|-------------|--------------------------|-------------------|--|
| <b>2025</b> | <b>Check # 80017468</b>  | <b>\$48.96</b>    | <b>AMAZON CAPITAL SERVI</b>              |
|             | PO# 22504614             | \$24.98           | OMNIA RTC-17006; SIGNATURE STAMP-AVERY   |
|             | PO# 22505045             | \$23.98           | OMNIA R TC 17006 - PRPTY - ENGRAVING GUN |
| <b>2025</b> | <b>Check # 80017469</b>  | <b>\$12.20</b>    | <b>EUREKA WATER COMPANY</b>              |
|             | PO# 22502689             | \$1,000.00        | NOC; WATER BLNKT                         |
| <b>2025</b> | <b>Check # 116006426</b> | <b>\$1,887.88</b> | <b>TRAINING CENTER PROS</b>              |
|             | PO# 22503590             | \$859.94          | NOC; INV. BOMB SQUAD                     |
|             | PO# 22503590             | \$987.94          | NOC; INV. BOMB SQUAD                     |
|             | PO# 22503590             | \$40.00           | NOC; INV. BOMB SQUAD                     |

**Fund - 1161 Sheriff Special Revenue Fund**

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|             |                          |                     |                             |
|-------------|--------------------------|---------------------|-----------------------------|
| <b>2025</b> | <b>Check # 161003851</b> | <b>\$339,133.50</b> | <b>ERGFLEX SYSTEMS INC</b>  |
|             | PO# 22504580             | \$12,404.21         | SW1053X; DISPATCH FURNITURE |
|             | PO# 22504580             | \$30,100.26         | SW1053X; DISPATCH FURNITURE |
|             | PO# 22504580             | \$11,747.94         | SW1053X; DISPATCH FURNITURE |
|             | PO# 22504580             | \$236,484.49        | SW1053X; DISPATCH FURNITURE |
|             | PO# 22504580             | \$48,396.60         | SW1053X; DISPATCH FURNITURE |

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

March 26, 2025

**Fund - 1233                  Juvenile Grant Fund**

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|             |                         |                 |   |
|-------------|-------------------------|-----------------|---|
| <b>2025</b> | <b>Check # 80017470</b> | <b>\$93.98</b>  | <b>AMAZON CAPITAL SERVI</b>                         |
|             | PO# 22505230            | \$59.99         | Omnia/US Comm/#R-TC-17006/Misc.<br>Sup/Bureau       |
|             | PO# 22505230            | \$33.99         | Omnia/US Comm/#R-TC-17006/Misc.<br>Sup/Bureau       |
| <b>2025</b> | <b>Check # 80017471</b> | <b>\$339.98</b> | <b>BEST BUY STORES LP</b>                           |
|             | PO# 22504593            | \$59.99         | Omnia R201203/Quote #245915532/TV &<br>Mount/Bureau |
|             | PO# 22504593            | \$279.99        | Omnia R201203/Quote #245915532/TV &<br>Mount/Bureau |

**Fund - 1240                  Planning Commission Fee Fund**

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|             |                          |                 |                                  |
|-------------|--------------------------|-----------------|----------------------------------|
| <b>2025</b> | <b>Check # 80017472</b>  | <b>\$972.72</b> | <b>CHRIS R CARMON</b>            |
|             | PO# 22505297             | \$945.00        | IN STATE TRAVEL - CHRIS CARMON   |
|             | PO# 22505297             | \$27.72         | IN STATE TRAVEL - CHRIS CARMON   |
| <b>2025</b> | <b>Check # 80017473</b>  | <b>\$164.50</b> | <b>GREG CREWS</b>                |
|             | PO# 22505304             | \$164.50        | IN STATE TRAVEL - GREG CREWS     |
| <b>2025</b> | <b>Check # 80017474</b>  | <b>\$529.20</b> | <b>MATTHEW KEITH</b>             |
|             | PO# 22505269             | \$529.20        | IN STATE TRAVEL - MATTHEW KEITH  |
| <b>2025</b> | <b>Check # 124001090</b> | <b>\$646.00</b> | <b>METRO PARKING GARAGE</b>      |
|             | PO# 22500776             | \$7,752.00      | NOC - EMPLOYEE PARKING - BLANKET |

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

March 26, 2025

**Fund - 1290            SHINE Program Fund**

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|             |                          |                   |                             |
|-------------|--------------------------|-------------------|-----------------------------|
| <b>2025</b> | <b>Check # 129000391</b> | <b>\$228.48</b>   | <b>HOME DEPOT USA INC</b>   |
|             | PO# 22500769             | \$2,000.00        | BLANKET USC16154 HAND TOOLS |
| <b>2025</b> | <b>Check # 129000392</b> | <b>\$3,995.00</b> | <b>JABJ MANAGEMENT LLC</b>  |
|             | PO# 22504903             | \$3,995.00        | NOC Equipment               |

**Fund - 1300            IT Special Revenue Fund**

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|             |                          |                   |                                     |
|-------------|--------------------------|-------------------|-------------------------------------|
| <b>2025</b> | <b>Check # 80017475</b>  | <b>\$1,825.00</b> | <b>ABSOLUTE ECONOMICAL</b>          |
|             | PO# 22504980             | \$365.00          | NOC - Cremation and Burial Services |
|             | PO# 22505032             | \$365.00          | NOC - Cremation and Burial Services |
|             | PO# 22505055             | \$365.00          | NOC - Cremation and Burial Services |
|             | PO# 22505070             | \$365.00          | NOC - Cremation and Burial Services |
|             | PO# 22505213             | \$365.00          | NOC - Cremation and Burial Services |
| <b>2025</b> | <b>Check # 130000015</b> | <b>\$365.00</b>   | <b>SMITH &amp; KERNKE FUNER</b>     |
|             | PO# 22504954             | \$365.00          | NOC - Cremation and Burial Services |
| <b>2025</b> | <b>Check # 130000016</b> | <b>\$365.00</b>   | <b>TEMPLE FUNERAL HOME</b>          |
|             | PO# 22504457             | \$365.00          | NOC - Cremation and Burial Services |

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

March 26, 2025

| <b>Fund - 2010</b> |                          | <b>Capital Improvement - Regular</b> |   |
|--------------------|--------------------------|--------------------------------------|---|
| <b>2025</b>        | <b>Check # 80017476</b>  | <b>\$7,979.31</b>                    | <b>DIGI SECURITY SYSTEM</b>                       |
|                    | PO# 22503402             | \$7,979.31                           | SW1048D DA Badge Access Leadership Square         |
| <b>2025</b>        | <b>Check # 201001454</b> | <b>\$27,193.71</b>                   | <b>BISON BLINDS</b>                               |
|                    | PO# 22503226             | \$1,838.34                           | C0085 CH Maint, CW25090-2 Bonner Jury Room 3rd Fl |
|                    | PO# 22503227             | \$4,692.18                           | C0085 CH Maint, CW25090-2 Bonner Office 3rd Fl    |
|                    | PO# 22503228             | \$6,864.35                           | C0085 CH Maint, CW25090-2 Bonner Courtroom 304    |
|                    | PO# 22503229             | \$1,727.35                           | C0085 CH Maint, CW25090-2 Stinson Jury Room 712   |
|                    | PO# 22503234             | \$1,695.91                           | C0085 CH Maint, CW25090-2, Jury Room 800          |
|                    | PO# 22504621             | \$10,375.58                          | C0085 CH Maint CW25090-2 motorized drapes RM 811  |
| <b>2025</b>        | <b>Check # 201001455</b> | <b>\$5,000.00</b>                    | <b>BRYANS FLOORING LLC</b>                        |
|                    | PO# 22504938             | \$2,700.00                           | c0085 CH Maintenance carpet Rm 504                |
|                    | PO# 22505040             | \$2,300.00                           | C0085 CH Maint CW25087-2 Carpet 7thfl court rep   |
| <b>2025</b>        | <b>Check # 201001456</b> | <b>\$3,330.59</b>                    | <b>GENERAL BUILDERS SUP</b>                       |
|                    | PO# 22504978             | \$3,330.59                           | c0079 3rd fl jud - material to build benches      |

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

March 26, 2025

**Fund - 4010            Employee Benefits**

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|             |                          |                     |   |
|-------------|--------------------------|---------------------|---|
| <b>2025</b> | <b>Check # 80017481</b>  | <b>\$574,082.18</b> | <b>AFFIRMEDRX PBC</b>                               |
|             | PO# 22505341             | \$324,082.18        | Emp Benefits 3/26, Inv 2444, March 1-15             |
|             | PO# 22505342             | \$250,000.00        | Emp Benefits 3/26, Inv 2338, March 16-31            |
|             |                          |                     |   |
| <b>2025</b> | <b>Check # 80017482</b>  | <b>\$1,782.72</b>   | <b>DEER OAKS EAP SERVIC</b>                         |
|             | PO# 22500683             | \$25,000.00         | BLANKET Employee Assist Program<br>2024/2025        |
|             |                          |                     |   |
| <b>2025</b> | <b>Check # 80017483</b>  | <b>\$916,060.97</b> | <b>UMR INC (CLAIMS)</b>                             |
|             | PO# 22505343             | \$546,365.13        | Emp Benefits 3/26, March 13-19                      |
|             | PO# 22505344             | \$367,287.16        | Emp Benefits 3/26, March 6-12                       |
|             | PO# 22505345             | \$2,408.68          | Emp Benefits 3/26, March 13-19                      |
|             |                          |                     |   |
| <b>2025</b> | <b>Check # 80017484</b>  | <b>\$24,012.65</b>  | <b>VISION SERVICE PLAN</b>                          |
|             | PO# 22500687             | \$25,000.00         | BLANKET Vision Service Plan Admin Fees<br>2024/2025 |
|             | PO# 22505260             | \$22,799.50         | Vision Claims February 2025                         |
|             |                          |                     |   |
| <b>2025</b> | <b>Check # 401001863</b> | <b>\$27,235.68</b>  | <b>EMPLOYEE MEDICAL BEN</b>                         |
|             | PO# 22505346             | \$27,235.68         | Emp Benefits 3/26, Check 872889 - 872942            |

**Fund - 4020            Worker's Compensation**

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|             |                          |                   |                                    |
|-------------|--------------------------|-------------------|------------------------------------|
| <b>2025</b> | <b>Check # 402000667</b> | <b>\$1,466.14</b> | <b>WORKERS COMP</b>                |
|             | PO# 22505347             | \$1,466.14        | Work Comp 3/26, Check 27467 -27472 |

|                                   |                |
|-----------------------------------|----------------|
| 1001 - General Fund               | \$5,861,901.78 |
| 1110 - Highway Cash               | \$165,499.32   |
| 1130 - Resale Property - Budgeted | \$91,163.88    |

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

March 26, 2025

|                                      |                       |
|--------------------------------------|-----------------------|
| 1160 - Sheriff Service Fee Fund      | \$1,949.04            |
| 1161 - Sheriff Special Revenue Fund  | \$339,133.50          |
| 1233 - Juvenile Grant Fund           | \$433.96              |
| 1240 - Planning Commission Fee Fund  | \$2,312.42            |
| 1290 - SHINE Program Fund            | \$4,223.48            |
| 1300 - IT Special Revenue Fund       | \$2,555.00            |
| 2010 - Capital Improvement - Regular | \$43,503.61           |
| 4010 - Employee Benefits             | \$1,543,174.20        |
| 4020 - Worker's Compensation         | \$1,466.14            |
| <b>Total</b>                         | <b>\$8,057,316.33</b> |

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this March 26, 2025

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Mar 26, 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**

| <b>Check Number</b> | <b>Purpose</b>                 | <b>Check Amount</b> | <b>Vendor</b>                               |
|---------------------|--------------------------------|---------------------|---|
| <b>80017485</b>     | Omnia/US Comm/#R-TC-17006/Toil | \$2,636.58          | AMAZON CAPITAL SERVICES INC                 |
| <b>80017486</b>     | Utility Bill/Natural Gas Custo | \$3,951.54          | ATHENA ENERGY SERVICES HOLDINGS LLC         |
| <b>80017487</b>     | noc battery for 301-00121 ford | \$364.31            | BATTERY OUTFITTERS INC                      |
| <b>80017488</b>     | NOC-American Heart Assoc. Cert | \$36.00             | CARDIO PARTNERS INC                         |
| <b>80017489</b>     | NOC Business Cards             | \$90.00             | CENTRAL PRINTING AKA STATE CENTRAL PRINTING |
| <b>80017490</b>     | 0016110075148201               | \$7,269.16          | COX COMMUNICATIONS INC                      |
| <b>80017491</b>     | SERVER/SW1020D                 | \$20,887.85         | DELL MARKETING LP                           |
| <b>80017492</b>     | BLANKET NOC ELECTRICAL SUPPLIE | \$295.54            | EMSCO ELECTRIC SUPPLY CO INC                |
| <b>80017493</b>     | BLANKET - CW24006 - WATER SERV | \$207.40            | EUREKA WATER COMPANY                        |
| <b>80017494</b>     | Blanket - CW25041 Medication f | \$945.09            | GRAPHITERX INC                              |
| <b>80017495</b>     | BLANKET FOR PROF SVCS          | \$50,325.00         | JUST APPRAISED INC                          |
| <b>80017496</b>     | BLANKET OMNIA#209001564 ELEVAT | \$224.14            | KONE INC                                    |
| <b>80017497</b>     | TRAVEL REIMBURSEMENT           | \$410.04            | LARRY STEIN                                 |
| <b>80017498</b>     | NOC/Blanket for Plumbing Suppl | \$131.72            | LIPPE FEDERAL LLC DBA FEDERAL CORPORATION   |
| <b>80017499</b>     | Blanket MMCAP-SW023A Meds and  | \$19,896.21         | MORRIS & DICKSON COMPANY                    |

Total Checks = 112

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Mar 26, 2025

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

|                  |                                |                |   |
|------------------|--------------------------------|----------------|---|
| <b>80017500</b>  | Blanket/DA Contract for Lawn M | \$760.00       | NORTHWEST LAWN MAINTENANCE INC            |
| <b>80017501</b>  | BLKT - SW1006C - Telecommunica | \$52.48        | PRESIDIO HOLDINGS INC                     |
| <b>80017502</b>  | Blanket Q25-008 EB Truck renta | \$8.28         | RYDER SYSTEM INC                          |
| <b>80017503</b>  | toad sql server licenses/sw102 | \$1,679.70     | SOFTWARE HOUSE INTERNATIONAL INC (SHI)    |
| <b>80017504</b>  | EB Blanket for lease for print | \$422.56       | STANDLEY SYSTEMS LLC                      |
| <b>80017505</b>  | BLANKET-CW25019-TAX STATEMENT  | \$7,178.11     | TECHNICAL PROGRAMMING SERVICES INC (TPSI) |
| <b>101029938</b> | Blanket NOC - Medication and S | \$25,672.09    | AMERISOURCEBERGEN DRUG CORPORATION        |
| <b>101029939</b> | 287323484341                   | \$682.87       | AT&T MOBILITY II LLC                      |
| <b>101029940</b> | BLKT-FY25-SW1014-AT&T OneNet   | \$55.84        | AT&T OKLAHOMA                             |
| <b>101029941</b> | OKLA CTY EE 0790-0001016 BOK A | \$30,165.24    | BANK OF OKLAHOMA NA                       |
| <b>101029942</b> | Transfer to Employee Benefits  | \$5,619,722.35 | BOARD OF COUNTY COMMISSIONERS             |
| <b>101029943</b> | Utility Bill/Water Acct #25010 | \$4,526.02     | CITY OF OKLAHOMA CITY                     |
| <b>101029944</b> | BLANKET - for professional svc | \$3,162.00     | COSTAR REALTY INFORMATION INC             |
| <b>101029945</b> | omnia/Blanket for JB Emergency | \$77.00        | FLEETCOR TECHNOLOGIES INC                 |
| <b>101029946</b> | STANDARD NOC SAFETY BOOTS MARK | \$188.95       | GELCO CLOTHING & SHOES                    |
| <b>101029947</b> | NOC - Travel reimbursement for | \$18.20        | KAROLE PITTMAN                            |
| <b>101029948</b> | EB Blanket Parking Cards-NOC   | \$14,518.00    | METRO PARKING GARAGE                      |
| <b>101029949</b> | 1142009-8                      | \$13,385.66    | OG&E                                      |

Total Checks = 112

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Mar 26, 2025

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

|                  |                                |             |                                     |
|------------------|--------------------------------|-------------|-------------------------------------|
| <b>101029950</b> | PREMIUMS FOR SPRING LIVESTOCK  | \$10,575.00 | OKLAHOMA COUNTY FREE FAIR           |
| <b>101029951</b> | EB Fuel reimbursement          | \$455.72    | OKLAHOMA COUNTY HWY DIS3            |
| <b>101029952</b> | 213058930254813418             | \$1,302.59  | OKLAHOMA NATURAL GAS                |
| <b>101029953</b> | BLANKET-NOC-PHARMACY SOFTWARE  | \$283.00    | OUTCOMES OPERATING INC              |
| <b>101029954</b> | postage meter                  | \$5,000.00  | POSTMASTER & LARRY STEIN            |
| <b>101029955</b> | POSTAGE METER                  | \$5,000.00  | POSTMASTER & LARRY STEIN            |
| <b>101029956</b> | BLANKET-SW095-PRESORT MAILINGS | \$45.92     | PRESORT FIRST CLASS                 |
| <b>101029957</b> | NOC/Blanket for Floor Cleaning | \$335.14    | RIGHT A WAY                         |
| <b>101029958</b> | STANDARD SW0180 AA BATTERIES   | \$1,958.33  | STAPLES CONTRACT AND COMMERCIAL INC |
| <b>101029959</b> | Sourcwell #1116USF/Blanket fo  | \$3,426.51  | US FOODSERVICE INC                  |
| <b>101029960</b> | 422619368-00001                | \$1,699.95  | VERIZON WIRELESS SERVICES LLC       |
| <b>101029961</b> | 5013-452372                    | \$1,873.69  | WASTE CONNECTIONS OF OKLAHOMA INC   |

**Fund - 1110 Highway Cash**

| <b>Check Number</b> | <b>Purpose</b>                 | <b>Check Amount</b> | <b>Vendor</b>                       |
|---------------------|--------------------------------|---------------------|-------------------------------------|
| <b>80017458</b>     | D3 Omnia R-TC-17006 - Sign Sh  | \$209.84            | AMAZON CAPITAL SERVICES INC         |
| <b>80017459</b>     | D3 NOC Blanket - Monthly Natur | \$1,203.37          | ATHENA ENERGY SERVICES HOLDINGS LLC |
| <b>80017460</b>     | NOC BLANKET Highway Equipment  | \$2,070.76          | CLARENCE L BOYD COMPANY INC         |
| <b>80017461</b>     | CW25025-1 BLANKET Road & Bridg | \$508.80            | DUB ROSS COMPANY INC                |

Total Checks = 112

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Mar 26, 2025

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

|                  |                                     |             |   |
|------------------|-------------------------------------|-------------|---|
| <b>80017462</b>  | 630910 NOC BLANKET<br>Highway Equ   | \$256.70    | HARBOR FREIGHT TOOLS USA INC                |
| <b>80017463</b>  | D3 Blanket SW0307<br>Automotive P   | \$238.62    | HOWARD GM II INC                            |
| <b>80017464</b>  | BLANKET NOC HOSE,<br>ACCESSORIES,   | \$77.26     | MIDWEST HOSE AND SPECIALTY                  |
| <b>80017465</b>  | BLANKET SW307A<br>AUTOMOTIVE PART   | \$720.01    | O'REILLY AUTOMOTIVE STORES, INC             |
| <b>80017466</b>  | BLANKET NOC<br>EQUIPMENT REPAIR S   | \$35.00     | OKLAHOMA COPIER SOLUTIONS                   |
| <b>80017467</b>  | BLANKET NOC<br>HARDWARE AND RELAT   | \$180.00    | ROGER'S SAFE & LOCK LLC                     |
| <b>110017280</b> | SW0776 Road & Bridge<br>Materials   | \$1,706.71  | ACTION SAFETY SUPPLY COMPANY                |
| <b>110017281</b> | D3 MPC P25930-06 Msg<br>Boards fo   | \$38,490.00 | ADVANCED WORKZONE SERVICES LLC              |
| <b>110017282</b> | D3 CW25025-1 Blanket<br>Asphalt     | \$1,173.11  | ATLAS ASPHALT COMPANY                       |
| <b>110017283</b> | D3 Blanket NOC - CEO<br>Agreement   | \$9,300.00  | CENTER FOR EMPLOYMENT OPPORTUNITIES<br>INC. |
| <b>110017284</b> | D3 NOC Blanket -<br>Water/Sewage    | \$435.66    | CITY OF OKLAHOMA CITY                       |
| <b>110017285</b> | NOC BLANKET Small<br>Tools          | \$30.44     | DUSTY RAY JOHNSTON                          |
| <b>110017286</b> | D3 NOC<br>AGRICULTURAL<br>EQUIPMENT | \$2,982.33  | GREAT PLAINS LLC                            |
| <b>110017287</b> | CW25025-1 BLANKET<br>ROAD BUILDIN   | \$1,823.29  | HASKELL LEMON CONSTRUCTION CO               |
| <b>110017288</b> | D3 Omnia#16154<br>Blanket - Highw   | \$339.30    | HOME DEPOT USA INC                          |
| <b>110017289</b> | Omnia 16154 BLANKET<br>Bldg & Grn   | \$142.25    | HOME DEPOT USA INC                          |
| <b>110017290</b> | NOC BLANKET Small<br>Tools          | \$39.50     | KYLE EUGENE REISIG                          |
| <b>110017291</b> | BLANKET NOC<br>WELDING EQUIPMENT    | \$765.37    | LINDE GAS & EQUIPMENT INC                   |

Total Checks = 112

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Mar 26, 2025

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

|                  |                                   |             |   |
|------------------|-----------------------------------|-------------|---|
| <b>110017292</b> | BLANKET NOC REAL<br>PROPERTY RENT | \$91.00     | METRO PARKING GARAGE                                  |
| <b>110017293</b> | D3 NOC Blanket -<br>Electric Serv | \$153.66    | OG&E  |
| <b>110017294</b> | D3 NOC Blanket -<br>Natural Gas S | \$1,902.29  | OKLAHOMA NATURAL GAS                                  |
| <b>110017295</b> | NOC BLANKET Highway<br>Equipment  | \$2,863.85  | PERFECTION EQUIPMENT CO INC                           |
| <b>110017296</b> | D3 Bid # P25930-04<br>Hig Pressur | \$95,270.00 | POWER LINE INDUSTRIES INC                             |
| <b>110017297</b> | D3 NOC - Equipment<br>Repair Part | \$180.73    | RAM PRODUCTS CHEMICALS & HIGH PRESSURE<br>WASHERS INC |
| <b>110017298</b> | D3 NOC Automotive<br>Supplies     | \$1,066.19  | RUSH TRUCK CENTERS OF OKLAHOMA INC                    |
| <b>110017299</b> | BLANKET SW0106PE<br>AUTOMOTIVE AC | \$105.56    | RUSH TRUCK CENTERS OF OKLAHOMA INC                    |
| <b>110017300</b> | NOC BLANKET Highway<br>Equipment  | \$240.00    | STEVEN C DUNBAR                                       |
| <b>110017301</b> | BLANKET NOC RENTAL<br>OR LEASE SE | \$334.73    | UNIFIRST HOLDINGS INC                                 |
| <b>110017302</b> | NOC Dumpster 40 yard              | \$562.99    | WCA WASTE SYSTEMS INC                                 |

Total Checks = 112

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Mar 26, 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**

| <b>Check Number</b> | <b>Purpose</b>                  | <b>Check Amount</b> | <b>Vendor</b>                       |
|---------------------|---------------------------------|---------------------|-------------------------------------|
| 80017456            | STANDARD-OMES-SW1020D-LATITUDE  | \$2,628.91          | DELL MARKETING LP                   |
| 80017457            | BLANKET-SW1008-IX-9 SERIES MAI  | \$1,939.05          | QUADIENT LEASING USA INC            |
| 113003951           | BLANKET-RESALE TITLE SEARCHES   | \$85,455.00         | AMERICAN EAGLE TITLE INSURANCE CO   |
| 113003952           | 287024397774X030120 25- AT&T WI | \$115.72            | AT&T WIRELESS                       |
| 113003953           | BLANKET-OMNIA R211101 RESALE B  | \$45.40             | FLEETCOR TECHNOLOGIES INC           |
| 113003954           | BLANKET-EMPLOYEES MONTHLY PARK  | \$66.73             | METRO PARKING GARAGE                |
| 113003955           | STANDARD-(2) NEW PARKING CARDS  | \$40.00             | METRO PARKING GARAGE                |
| 113003956           | BLANKET-SOURCEWELL#012320 SCC   | \$795.07            | STAPLES CONTRACT AND COMMERCIAL INC |
| 113003957           | BLANKET-NOC-RESALE BLDG CO OWN  | \$78.00             | WASTE MANAGEMENT OF OKLA CITY       |

**Fund - 1160      Sheriff Service Fee Fund**

| <b>Check Number</b> | <b>Purpose</b>                 | <b>Check Amount</b> | <b>Vendor</b>               |
|---------------------|--------------------------------|---------------------|-----------------------------|
| 80017468            | OMNIA R TC 17006 - PRPTY - ENG | \$48.96             | AMAZON CAPITAL SERVICES INC |
| 80017469            | NOC; WATER BLNKT               | \$12.20             | EUREKA WATER COMPANY        |
| 116006426           | NOC; INV. BOMB SQUAD           | \$1,887.88          | TRAINING CENTER PROS INC    |

Total Checks = 112

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Mar 26, 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**

| <b>Check Number</b> | <b>Purpose</b>              | <b>Check Amount</b> | <b>Vendor</b>        |
|---------------------|-----------------------------|---------------------|----------------------|
| <b>161003851</b>    | SW1053X; DISPATCH FURNITURE | \$339,133.50        | ERGOFLEX SYSTEMS INC |

**Fund - 1233 Juvenile Grant Fund**

| <b>Check Number</b> | <b>Purpose</b>                 | <b>Check Amount</b> | <b>Vendor</b>               |
|---------------------|--------------------------------|---------------------|-----------------------------|
| <b>80017470</b>     | Omnia/US Comm/#R-TC-17006/Misc | \$93.98             | AMAZON CAPITAL SERVICES INC |
| <b>80017471</b>     | Omnia R201203/Quote #245915532 | \$339.98            | BEST BUY STORES LP          |

**Fund - 1240 Planning Commission Fee Fund**

| <b>Check Number</b> | <b>Purpose</b>                 | <b>Check Amount</b> | <b>Vendor</b>        |
|---------------------|--------------------------------|---------------------|----------------------|
| <b>80017472</b>     | IN STATE TRAVEL - CHRIS CARMON | \$972.72            | CHRIS R CARMON       |
| <b>80017473</b>     | IN STATE TRAVEL - GREG CREWS   | \$164.50            | GREG CREWS           |
| <b>80017474</b>     | IN STATE TRAVEL - MATTHEW KEIT | \$529.20            | MATTHEW KEITH        |
| <b>124001090</b>    | NOC - EMPLOYEE PARKING - BLANK | \$646.00            | METRO PARKING GARAGE |

Total Checks = 112

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Mar 26, 2025

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

**Fund - 1290 SHINE Program Fund**

| <b>Check Number</b> | <b>Purpose</b>                 | <b>Check Amount</b> | <b>Vendor</b>       |
|---------------------|--------------------------------|---------------------|---------------------|
| 129000391           | BLANKET USC16154<br>HAND TOOLS | \$228.48            | HOME DEPOT USA INC  |
| 129000392           | NOC Equipment                  | \$3,995.00          | JABJ MANAGEMENT LLC |

**Fund - 1300 IT Special Revenue Fund**

| <b>Check Number</b> | <b>Purpose</b>                    | <b>Check Amount</b> | <b>Vendor</b>                        |
|---------------------|-----------------------------------|---------------------|--------------------------------------|
| 80017475            | ANTHONY UCHEBO<br>NOC - Cremation | \$1,825.00          | ABSOLUTE ECONOMICAL FUNERAL HOME LLC |
| 130000015           | BENNY HOLDER NOC -<br>Cremation a | \$365.00            | SMITH & KERNKE FUNERAL DIRECTORS LLC |
| 130000016           | HOWARD WILLIAMS<br>NOC - Crematio | \$365.00            | TEMPLE FUNERAL HOME                  |

**Fund - 2010 Capital Improvement - Regular**

| <b>Check Number</b> | <b>Purpose</b>                    | <b>Check Amount</b> | <b>Vendor</b>                                   |
|---------------------|-----------------------------------|---------------------|---|
| 80017476            | SW1048D DA Badge<br>Access Leader | \$7,979.31          | DIGI SECURITY SYSTEMS LLC                       |
| 201001454           | C0085 CH Maint,<br>CW25090-2 Bonn | \$27,193.71         | BISON BLINDS                                    |
| 201001455           | c0085 CH Maintenance<br>carpet Rm | \$5,000.00          | BRYANS FLOORING LLC                             |
| 201001456           | c0079 3rd fl jud -<br>material to | \$3,330.59          | GENERAL BUILDERS SUPPLY INC (MILL CREEK LUMBER) |

Total Checks = 112

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Mar 26, 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**

| <b>Check Number</b> | <b>Purpose</b>                    | <b>Check Amount</b> | <b>Vendor</b>                         |
|---------------------|-----------------------------------|---------------------|---------------------------------------|
| <b>80017481</b>     | Emp Benefits 3/26, Inv<br>2444, M | \$574,082.18        | AFFIRMEDRX PBC                        |
| <b>80017482</b>     | BLANKET Employee<br>Assist Progr  | \$1,782.72          | DEER OAKS EAP SERVICES LLC            |
| <b>80017483</b>     | Emp Benefits 3/26,<br>March 13-19 | \$916,060.97        | UMR INC (CLAIMS)                      |
| <b>80017484</b>     | BLANKET Vision<br>Service Plan A  | \$24,012.65         | VISION SERVICE PLAN INSURANCE COMPANY |
| <b>401001863</b>    | Emp Benefits 3/26,<br>Check 87288 | \$27,235.68         | EMPLOYEE MEDICAL BENEFITS             |

**Fund - 4020      Worker's Compensation**

| <b>Check Number</b> | <b>Purpose</b>                    | <b>Check Amount</b> | <b>Vendor</b>        |
|---------------------|-----------------------------------|---------------------|----------------------|
| <b>402000667</b>    | Work Comp 3/26,<br>Check 27467 -2 | \$1,466.14          | WORKERS COMPENSATION |

Total Checks = 112

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Mar 26, 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 26 Day of March, 2025

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member