

BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: MARCH 12, 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	Grant Billingsley	22504846	Water Walkers Inc	This is a yearly software that the department was unaware of.	\$ 2,332.00
1160	Kim Rushing	22504499	Genuine Parts Co.	Ran out of funds on PO 22501800	\$1,304.19

2 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 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
80017286	MONTHLY MILEAGE	\$175.70	ADAM HAFTMAN
80017287	BLANKETUS COMM #R TC 17006-OFF	\$2,704.63	AMAZON CAPITAL SERVICES INC
80017288	MONTHLY MILEAGE	\$179.20	APRIL DOOLEY
80017289	NOC/Blanket for Laundry Equipm	\$71.70	ARROW MACHINERY CO INC
80017290	INV2110472	\$1,863.64	BOB BARKER COMPANY INC
80017291	NOC - Travel reimbursement for	\$52.50	BRADLEY A HERMES
80017292	BLKT-NOC-Bridge Tower Media-Di	\$199.00	BRIDGE TOWER OPCO LLC
80017293	MONTHLY MILEAGE	\$137.20	CAMERON MCKEOWN
80017294	BLANKET SW0817P MRO PLUMBING S	\$183.18	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80017295	MONTHLY MILEAGE	\$149.80	CHOL MCCARTHY
80017296	MONTHLY MILEAGE	\$84.70	CHRISTOPHER BEVILL
80017297	NOC/Blanket for Grease Trap Ma	\$175.00	CITY GREASE TRAP SERVICE LLC
80017298	BLKT - NOC FY24-25 Contract fo	\$2,111.33	COPPERFASTEN TECHNOLOGIES LTD
80017299	0026110056732101	\$29,618.65	COX COMMUNICATIONS INC
80017300	BLANKET-CW25004- FOR SENIOR SER	\$8,950.00	DAILY LIVING CENTER
80017301	MONTHLY MILEAGE	\$122.50	DAVID CLEVENGER

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

80017302	BLKT - SW1020D - Computer Equi	\$5,560.20	DELL FINANCIAL SERVICES LLC
80017303	SW1020D - Computer Equipment -	\$5,603.98	DELL MARKETING LP
80017304	MONTHLY MILEAGE	\$182.00	DON STOTTS
80017305	MONTHLY MILEAGE	\$81.90	DREW MITCHELL
80017306	BLANKET NOC ELECTRICAL SUPPLIE	\$122.02	EMSCO ELECTRIC SUPPLY CO INC
80017307	D3 CW24006 Blanket - Bottled W	\$90.13	EUREKA WATER COMPANY
80017308	STANDARD SW1048F ANNEX FIREPAN	\$125.00	FIRETROL PROTECTION SYSTEMS INC
80017309	Blanket - CW25041 Medication f	\$2,027.33	GRAPHITERX INC
80017310	MONTHLY MILEAGE	\$48.30	HAYDEN HARMON
80017311	NOC/Blanket for Job Advertisin	\$1,000.00	INDEED INC
80017312	MONTHLY MILEAGE	\$144.20	JASON KING
80017313	TRAVEL REIMBURSEMENT	\$175.00	JIMMY HORTON
80017314	BLKT-FY25-SW1014 - E-Faxing Se	\$798.09	JIVE COMMUNICATIONS INC
80017315	BLANKET OMNIA#209001564 ELEVAT	\$2,364.77	KONE INC
80017316	BLKT-SW0780- Language Associate	\$1,607.10	LANGUAGE ASSOCIATES INC
80017317	MONTHLY MILEAGE	\$158.20	LISA ELM
80017318	MONTHLY MILEAGE	\$296.80	MAYA RANDALL
80017319	BLANKET Drug and alcohol test	\$774.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

80017320	Blanket - MMCAP-SW0023A Medica	\$15,263.10	MORRIS & DICKSON COMPANY
80017321	NOC/Quote #Q-20147/Maintenance	\$153.50	MORSE WATCHMANS INC
80017322	NOC Name Tags	\$58.82	MTM RECOGNITION CORPORATION
80017323	MONTHLY MILEAGE	\$84.00	NATHAN BOWEN
80017324	BLANKET OKC Rental Agreement	\$33,389.00	OKC INVESTMENTS INC
80017325	BLKT - SW1006C - Telecommunica	\$58.12	PRESIDIO HOLDINGS INC
80017326	BLK - NOC FY24-2025 - Oracle A	\$18,708.75	RIMINI STREET INC
80017327	MONTHLY MILEAGE	\$107.80	ROCKY SLOAN
80017328	MONTHLY MILEAGE	\$37.80	RYAN LOWRANCE
80017329	Blanket-EB Truck Rental for Fe	\$12,705.51	RYDER SYSTEM INC
80017330	BLANKET - CLOUD SVCS SW1079	\$3,227.92	SOFTCHOICE CORPORATION
80017331	SW1041SH - Zendesk Suite Renew	\$23,793.20	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80017332	EB Blanket for copy overage- S	\$2,648.79	STANDLEY SYSTEMS LLC
80017333	BLKT-Summit Mailing & Shipping	\$200.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80017334	NOC/Blanket for Tire Supplies/	\$27.95	T & W TIRE LLC
80017335	BLANKET - TEEM Pretrial Servic	\$95,355.78	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80017336	Sourcwell #100516-TKE/Blanket	\$987.12	TK ELEVATOR CORPORATION
80017337	STANDARD CW21046 1ST FLOOR NW	\$20,829.65	UBM ENTERPRISE INC

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

80017338	172173,172174,172275	\$379.50	WALKER COMPANIES INC
80017339	BLANKET-NOC- PHARMACY SOFTWARE	\$283.00	WARKENTINE INC DBA COMPUTER RX
80017340	BLKT-SW 1046A West Pub dba Tho	\$3,568.45	WEST PUBLISHING CORPORATION
80017341	MONTHLY MILEAGE	\$313.60	ZACHARY SCHLITTENHARDT
101029870	Blanket NOC - Medication and S	\$27,011.24	AMERISOURCEBERGEN DRUG CORPORATION
101029871	4100722164164 SW1014 - Switche	\$3,779.73	AT&T
101029872	BLKT - FY25 - SW1014 POTS Line	\$4,372.69	AT&T OKLAHOMA
101029873	831-001-4557-936	\$992.88	AT&T OKLAHOMA
101029874	0790-0001016	\$30,165.24	BANK OF OKLAHOMA NA
101029875	Blanket - NOC - Background Ser	\$101.70	CASTLE BRANCH INC
101029876	NOC/Quote #0351506/Janitorial/	\$598.68	CHARM-TEX INC
101029877	Blanket - Household Hazardous	\$280.00	CITY OF MIDWEST CITY
101029878	REQ-NOC-Debra Helliker-Transcr	\$160.00	DEBRA ANN HELLIKER
101029879	EB Pre-expense for 4-1- 2025 el	\$51,013.67	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101029880	EB Election Expense for Ballot	\$14,697.88	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101029881	SW0817NVP/Quote#10 2037/Maint S	\$73.83	FASTENAL COMPANY
101029882	OMNIA R211101; FUEL BLNKT	\$559.44	FLEETCOR TECHNOLOGIES INC
101029883	BLANKET NOC FLAT REPAIRS	\$18.00	FREDDIE'S DISCOUNT TIRE & AUTO CARE

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

101029884	NOC/Blanket for Vehicle Maint	\$12.31	GENUINE PARTS COMPANY
101029885	BLANKET OMNIA #16154 MAINT R&O	\$50.97	HOME DEPOT USA INC
101029886	Omnia 16154 Bnkt for Maint Sup	\$78.71	HOME DEPOT USA INC
101029887	FACILITY RENTAL FOR FAIR LIVES	\$4,500.00	JONES SCHOOL DISTRICT I-9 OKLA COUNTY
101029888	SUBSCRIPTION RENEWAL/NOC	\$1,082.15	MARSHALL & SWIFT/BOECKH LLC
101029889	BLANKET Parking for Fin Admin	\$13,359.86	METRO PARKING GARAGE
101029890	Utility Bill/Electric Acct #11	\$11,810.63	OG&E
101029891	JUDGES- SPRING LIVESTOCK SHOW	\$1,400.00	OKLAHOMA COUNTY FREE FAIR
101029892	PREMIUMS FOR SPRIN LIVESTOCK S	\$12,405.00	OKLAHOMA COUNTY FREE FAIR
101029893	EB Fuel reimbursement	\$117.00	OKLAHOMA COUNTY HWY DIS3
101029894	BLANKET NOC MOTOR VEHICLE FUEL	\$148.45	OKLAHOMA COUNTY HWY DIS2
101029895	BLANKET NOC MOTOR VEHICLE FUEL	\$134.21	OKLAHOMA COUNTY HWY DIS2
101029896	BLKT-OK Building Authority-Lea	\$4,224.50	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101029897	210285234126250982	\$822.68	OKLAHOMA NATURAL GAS
101029898	REQ-OSU- NOC- Purchasing classe	\$130.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101029899	BLANKET - printing CW24020	\$11,148.18	PEREGRINE CORPORATION
101029900	BLANKET-SW095- PRESORT MAILINGS	\$23.78	PRESORT FIRST CLASS
101029901	CW25017/Blanket for Exterminat	\$49.00	RIP PEST AND WEED CONTROL LLC

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

101029902	CW25017/Blanket for Exterminat	\$91.00	RIP PEST AND WEED CONTROL LLC
101029903	NOC Banner Design & Printing -	\$1,650.00	RUTH INMAN
101029904	D3 NOC Travel Claim - World of	\$576.61	S MYLES DAVIDSON
101029905	CR 6020293127 -61.45	\$684.38	STAPLES CONTRACT AND COMMERCIAL INC
101029906	Standard NOC title for 1978 Fo	\$12.66	STATE OF OKLAHOMA
101029907	BLANKET CW1012T TMOBLE CELL PH	\$27.92	T-MOBILE USA INC.
101029908	BLANKET SW177 DOCUMENT DESTRUC	\$429.76	THE MEADOWS CENTER FOR OPPORTUNITY
101029909	Sourcwell #1116USF/Blanket fo	\$3,876.66	US FOODSERVICE INC
101029910	323076555-00005	\$1,696.30	VERIZON WIRELESS SERVICES LLC
101029911	5013-452273-002	\$1,359.67	WASTE CONNECTIONS OF OKLAHOMA INC
101029912	NOC-Annual Subscription Fee fo	\$2,332.00	WATER WALKERS INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80017226	Omnia R-TC-17006 Highway Equip	\$320.21	AMAZON CAPITAL SERVICES INC
80017227	NOC BLANKET Medical Supplies	\$26.08	CINTAS CORPORATION
80017228	NOC BLANKET Road & Bridge Mate	\$1,980.00	CRAFICO INC
80017229	BLANKET CW25025-1 ROAD MATERIA	\$3,800.00	DOLESE BROS CO
80017230	D3 NOC Blanket - Alarm Service	\$57.50	EALES ELECTRONICS CORPORATION

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

80017231	CW24006 BLANKET Safety Supplie	\$180.08	EUREKA WATER COMPANY
80017232	D3 NOC - Highway Materials	\$921.92	GENERAL MATERIALS INC
80017233	BLANKET SW0198 AUTOMOTIVE AND	\$421.30	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80017234	NOC BLANKET Shop Supplies	\$179.40	GREEN COUNTRY AUTOMOTIVE INC
80017235	BLANKET NOC Equip Repair	\$213.08	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80017236	BLANKET NOC ENVIRONMENTAL AND	\$350.00	JANUARY TRANSPORT INC
80017237	D3 Blanket NOC Motor vehicle r	\$104.46	MIDWEST HOSE AND SPECIALTY
80017238	BLANKET SW307A AUTOMOTIVE PART	\$908.39	O'REILLY AUTOMOTIVE STORES, INC
80017239	BLANKET NOC HARDWARE AND RELAT	\$180.00	ROGER'S SAFE & LOCK LLC
80017240	102850 SOURCEWELL BLANKET High	\$3,214.05	SNB BANK NATIONAL ASSOCIATION
80017241	D3 Sourcewell Tech Products &	\$2,170.26	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80017242	D3 SW0024B Blanket Tires/Tubes	\$347.80	T & W TIRE LLC
80017243	BLANKET NOC MISCELLANEOUS SERV	\$1,347.75	US FLEET TRACKING LLC
80017244	CW25025-1 BLANKET Road & Bridg	\$857.50	VANCE BROTHERS PARTNERSHIP
80017245	BLANKET SW0817-NVP Shop Suppli	\$157.20	W W GRAINGER INC
80017246	D3 Blanket 032119-CAT Equipme	\$422,562.31	WARREN POWER & MACHINERY INC
110017226	SW0708 MLK Parade	\$300.00	ACTION SAFETY SUPPLY COMPANY
110017227	D3 CW25025-1 Blanket Asphahl	\$2,258.46	ATLAS ASPHALT COMPANY

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

110017228	BLANKET NOC TIRES TUBES	\$149.95	CH&W LLC
110017229	NOC BLANKET Utilities Sewer &	\$579.41	CITY OF MIDWEST CITY
110017230	Q25-013 FUEL, OIL, GREASE AND	\$20,047.17	EARNHEART CRESCENT LLC
110017231	Blanket Electrical Supplies-Nu	\$7,554.14	ELLIOTT ELECTRIC SUPPLY INC
110017232	D3 NOC - Uniform & Wearing Ap	\$2,504.85	GELCO CLOTHING & SHOES INC
110017233	D3 Blanket SW0307A Automotive	\$1,753.68	GENUINE PARTS COMPANY
110017234	CW25025-2 Highway Materials	\$55,582.06	HASKELL LEMON CONSTRUCTION CO
110017235	Omnia 16154 Misc building supp	\$2,290.00	HOME DEPOT USA INC
110017236	Omnia 16154 BLANKET Bldg & Grn	\$391.07	HOME DEPOT USA INC
110017237	BLANKET NOC WELDING EQUIPMENT	\$78.72	LINDE GAS & EQUIPMENT INC
110017238	BLANKET NOC FUEL, OIL, GREASE	\$860.54	LUNDYS PROPANE GAS COMPANY INC
110017239	D3 NOC Blanket - Electric Serv	\$1,463.79	OG&E
110017240	NOC Janitorial Supplies	\$185.00	OKLAHOMA JANITORIAL SUPPLY
110017241	BLANKET NOC NON-BIDDABLE MISCE	\$294.95	OKLAHOMA TURNPIKE AUTHORITY
110017242	BLANKET SW0196 AGRICULTURAL EQ	\$578.89	P & K EQUIPMENT INC
110017243	D3 NOC - Vehicle Accessories	\$67.67	PERFECTION EQUIPMENT CO INC
110017244	D3 NOC Blanket Motor Vehicle o	\$41.20	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017245	BLANKET NOC SECURITY, FIRE, SA	\$228.34	SECURITAS TECHNOLOGY CORPORATION

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

110017246	NOC P-44950-1 Building Repair	\$1,553.50	SPENCER HEAT & AIR LLC
110017247	NOC Highway Equipment Repair/P	\$8,738.00	THIRD COAST TRACTOR PARTS INC
110017248	D3 NOC Blanket Uniform Rental	\$930.00	UNIFIRST HOLDINGS INC
110017249	BLANKET NOC Waste Services	\$445.73	WASTE MANAGEMENT OF OKLA CITY

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80017247	BLANKET- Covell Road Design An	\$14,924.50	MESHEK & ASSOCIATES LLC
80017248	BLANKET-Wilshire and Indian Me	\$81,316.75	MESHEK & ASSOCIATES LLC
80017249	BLANKET- Eng Agreement Westmin	\$7,499.33	H.W. LOCHNER, INC

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 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
80017250	BLANKET-AMAZON BUSINESS OMNIA	\$16.89	AMAZON CAPITAL SERVICES INC
80017251	BLANKET-SW#10131 IMAGENET CONS	\$42,552.00	IMAGENET CONSULTING LLC
80017252	BLANKET-SW086-OFFICE APPERAL	\$1,439.40	ORCHID UNIFORM RETAIL SALES LLC
80017253	BLANKET COPIER CHARGES EQUIPME	\$157.24	STANDLEY SYSTEMS LLC
113003945	162216 BLANKET-OMNIA R211101 R	\$53.15	FLEETCOR TECHNOLOGIES INC
113003946	BLANKET-OCSO-REIMB OF DEPUTY S	\$8,182.62	OCSO
113003947	BLANKET-SOURCEWELL#012320 SCC	\$2,251.30	STAPLES CONTRACT AND COMMERCIAL INC
113003948	STANDARD-NOC-POSTAGE PERMIT#75	\$190,000.00	U S POSTMASTER
113003949	BLANKET-NOC-RESALE BLDG CLEANI	\$173.76	UNIFIRST HOLDINGS INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017254	OMNIA RTC17006 - FLEET ITEMS N	\$1,042.72	AMAZON CAPITAL SERVICES INC
80017255	NOC; FIRST CHOICE LEASE	\$100.00	DAIOHS USA INC
80017256	NOC; MNTC. WIRING AND EQUIPMEN	\$22.90	EMSCO ELECTRIC SUPPLY CO INC

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

80017257	NOC; WATER BLNKT	\$67.10	EUREKA WATER COMPANY
80017258	245707B 245707C DRUG TESTING K	\$2,415.85	EVIDENT INC
80017259	NOC; FLT. B612-02689; RANGE CA	\$1,706.00	HOWARD GM II INC
80017260	SW1013I; IMAGENET CONSULTING	\$5,084.41	IMAGENET CONSULTING LLC
80017261	BUSINESS CARDS: NOC; PTL. CHRI	\$107.22	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80017262	NOC; INV. NAMEPLATE	\$30.00	LEATHAM FAMILY LLC
80017263	PS-INV0261091 TRNING - AMMO AN	\$7,241.33	SECURITY EQUIPMENT CORPORATION
80017264	NOC; CF24-988 BRIDGET - EL PAS	\$2,051.51	SECURITY TRANSPORT SERVICES INC
80017265	NOC; SMITHS DETECTION - SECURT	\$2,803.75	SMITHS DETECTION INC
80017266	BLANKET NOC; RANGE PORTA POTTI	\$521.88	UNITED RENTALS (NORTH AMERICA) INC
116006393	NOC; TOWING SERVICE BLANKET -	\$272.00	BARNES WRECKER SERVICE INC
116006394	REIMB:TRAUMAS OF LAW ENFORCEME	\$170.00	BRETT A SLIMP
116006395	NOC; SHOP STOCK TOOL - FLEET	\$99.00	CHARLES CORRY
116006396	NOC; FLT. B301-00258; BROWN BO	\$5,258.31	CITY COLLISION REPAIR LLC
116006397	INV #595579: REIMB OKLAHOMA BA	\$385.00	CODY COMPTON
116006398	NOC; B301-00252; POOL HAIL DAM	\$12,856.27	DENT SOURCE LLC
116006399	CM368855 BLANKET SW0307A; PART	\$14,496.99	GENUINE PARTS COMPANY
116006400	REIMB: ROGERS SAFE & LOCK KEYS	\$16.30	JAMES CLARK

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

116006401	REIMB:TRAUMAS OF LAW ENFORCEME	\$170.00	KAYLIN JONES
116006402	BLANKET NOC; AIRWAY DRONE TEST	\$1,750.00	LIFELONG LEARNER ENTERPRISES II LLC
116006403	NOC; DISTRIBUTION BLKT	\$247.67	LINDE GAS & EQUIPMENT INC
116006404	478918 PARKING TRANSPONDERS/S	\$191.67	METRO PARKING GARAGE
116006405	211345955-2005926-36 NOC; ONG	\$1,618.32	OKLAHOMA NATURAL GAS COMPANY
116006406	ACCT# 7860-050930 Propane for	\$65.00	SUBURBAN PROPANE LP
116006407	NOC; CLERICAL JACKETS - PATCHE	\$4,000.00	TOP TIER TACTICAL
116006408	NOC; UNIFIRST UNIFORM BLKT	\$29.86	UNIFIRST HOLDINGS INC
116006409	NOC; WAST MGMT BLNKT	\$144.79	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80017267	BLKT - RMS FY25	\$21,208.42	COLOSSUS INC
161003847	OMNIA R211101 FUEL BLANKET	\$21,657.83	FLEETCOR TECHNOLOGIES INC
161003848	NOC; TRNING - REPAIRING SNIPER	\$1,840.00	JIM P BROWN
161003849	NOC; HONOR GUARD COUCH UNIFORM	\$3,959.50	TOP TIER TACTICAL

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80017268	SW0817PA/Quote #7655313/Paint/	\$477.41	SHERWIN-WILLIAMS PAINTS CO

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017269	US COMM #RTC17006 - OFFICE SUP	\$160.27	AMAZON CAPITAL SERVICES INC
80017270	NOC - NOTICE PUBLICATIONS - BL	\$241.23	BRIDGE TOWER OPCO LLC
80017271	MILEAGE REIMB: INSPECTIONS	\$935.64	CHRIS R CARMON
124001089	MILEAGE REIMB: INSPECTIONS	\$521.50	JOHN MILLS

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80017272	NOC TEEM Reimbursement for Shi	\$17,517.68	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000388	BLANKET USC16154 HAND TOOLS	\$242.28	HOME DEPOT USA INC
129000389	BLANKET FUEL REIMBURSMENT	\$782.16	OKLAHOMA COUNTY HWY DIS2

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 2025

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

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80017273	ANDRES CALDERON VAZQUEZ CREMAT	\$730.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000010	DON LEDBETTER CREMATION	\$905.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000011	BABY GIRL LESTER CREMATION	\$260.00	SMITH & KERNKE FUNERAL DIRECTORS LLC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
141500213	AR067 SW0050 1st Floor Moving	\$1,539.50	A-1 FREEMAN MOVING AND STORAGE LLC
141500214	122-05596-02 122- 05596-03 AR06	\$5,662.91	ELLIOTT ELECTRIC SUPPLY INC

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 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
80017274	Emp Benefits 3/12, Inv 2317, F	\$201,009.28	AFFIRMEDRX PBC
80017275	BLANKET RX Consulting FY 2024	\$4,166.67	SUMMIT FINANCIAL GROUP
80017276	UMR Admin Fees, March 2025	\$190,197.22	UMR INC (ADMIN FEES)
80017277	Emp Benefits 3/12, Feb 27 - Ma	\$325,492.64	UMR INC (CLAIMS)
401001860	Emp Benefits 3/12, Check 87286	\$14,771.18	EMPLOYEE MEDICAL BENEFITS
401001861	ACA Reporting Services FY 202	\$6,579.24	CHANNELBOUND LLC
401001862	BLANKET Fees for FY 2024 - 20	\$1,615.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000664	Work Comp 3/12, Check 27448 -	\$5,631.26	WORKERS COMPENSATION
402000665	BLANKET Admin Fees for WC 202	\$4,166.67	TWO OAKS INVESTMENTS LLC

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000248	BLANKET - eDiscovery/Data Pres	\$22,349.72	AVANSIC

Total Checks = 213

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 12, 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 12 Day of March, 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**

March 12, 2025

Fund - 1001		General Fund	
2025	Check # 80017286	\$175.70	ADAM HAFTMAN
	PO# 22504990	\$175.70	MONTHLY MILEAGE
2025	Check # 80017287	\$2,704.63	AMAZON CAPITAL SERVI
	PO# 22500128	\$1,625.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup
	PO# 22500316	\$2,000.00	BLANKETUS COMM #R TC 17006-OFFICE SUPPLIES FY 2025
	PO# 22502190	\$1,000.00	BLKT-Amazon-Us Cmm Omnia-TC-17006-Off Supplies
	PO# 22504273	\$2,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-Off. Supplies
	PO# 22504466	\$119.98	Standard OMNIA RTC17006 Max Head Drip Pan HVAC
	PO# 22504662	\$172.28	Omnia-R-TC-17006 - Printer for Pharmacy
	PO# 22504792	\$2,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-Off Supplies
	PO# 22504853	\$137.82	REQ-Amazon-US COMM OMNIAR TC-17006-Headset
	PO# 22504869	\$290.25	Omnia/US Comm/#R-TC-17006/Toiletries/Detention
	PO# 22504900	\$117.59	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO# 22504900	\$102.87	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO# 22504900	\$59.34	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO# 22504900	\$91.10	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO# 22504900	\$65.98	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO# 22504953	\$85.98	Omnia/US Comm/Kitchen Suppl/Detention

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

March 12, 2025

2025	Check # 80017288	\$179.20	APRIL DOOLEY
	PO# 22505000	\$179.20	MONTHLY MILEAGE
2025	Check # 80017289	\$71.70	ARROW MACHINERY CO I
	PO# 22500107	\$1,000.00	NOC/Blanket for Laundry Equipment Repair Supplies
2025	Check # 80017290	\$1,863.64	BOB BARKER COMPANY I
	PO# 22504366	\$74.87	NOC/Quote #EST0126338/Janitorial Supplies/Det.
	PO# 22504366	\$1,045.65	NOC/Quote #EST0126338/Janitorial Supplies/Det.
	PO# 22504372	\$130.80	CW25027/Toiletry-Bedding Supplies/Detention
	PO# 22504372	\$390.00	CW25027/Toiletry-Bedding Supplies/Detention
	PO# 22504922	\$222.32	CW25027/Janitorial Supplies/Detention
2025	Check # 80017291	\$52.50	BRADLEY A HERMES
	PO# 22505014	\$52.50	NOC - Travel reimbursement for Brad Hermes
2025	Check # 80017292	\$199.00	BRIDGE TOWER OPCO LL
	PO# 22504793	\$199.00	BLKT-NOC-Bridge Tower Media-Digital Journal Record
2025	Check # 80017293	\$137.20	CAMERON MCKEOWN
	PO# 22504994	\$137.20	MONTHLY MILEAGE
2025	Check # 80017294	\$183.18	CENTRAL OKLAHOMA WIN
	PO# 22502831	\$500.00	BLANKET SW0817P MRO PLUMBING SUPPLIES
2025	Check # 80017295	\$149.80	CHOL MCCARTHY
	PO# 22505006	\$149.80	MONTHLY MILEAGE

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

March 12, 2025

2025	Check # 80017296	\$84.70	CHRISTOPHER BEVILL
	PO# 22505001	\$84.70	MONTHLY MILEAGE
2025	Check # 80017297	\$175.00	CITY GREASE TRAP SER
	PO# 22500116	\$1,000.00	NOC/Blanket for Grease Trap Maintenance/Det. Kit.
2025	Check # 80017298	\$2,111.33	COPPERFASTEN TECH
	PO# 22500232	\$18,040.00	BLKT - NOC FY24-25 Contract for Arc Titan
	PO# 22500233	\$7,296.00	BLKT - NOC- FY24-25 Contract for Spam Titan
2025	Check # 80017299	\$29,618.65	COX COMMUNICATIONS I
	PO# 22500222	\$260,000.00	BLKT-FY25-SW1014 - Cox Hosted Phone System
	PO# 22500223	\$116,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
	PO# 22500588	\$480.00	EB Blanket Cable- NOC
2025	Check # 80017300	\$8,950.00	DAILY LIVING CENTER
	PO# 22500954	\$163,000.00	BLANKET-CW25004-FOR SENIOR SERVICES
2025	Check # 80017301	\$122.50	DAVID B CLEVINGER
	PO# 22504995	\$122.50	MONTHLY MILEAGE
2025	Check # 80017302	\$5,560.20	DELL FINANCIAL SERVI
	PO# 22502835	\$66,722.40	BLKT - SW1020D - Computer Equip. Leasing
2025	Check # 80017303	\$5,603.98	DELL MARKETING LP
	PO# 22502205	\$2,999.80	SW1020D - Computer Equipment - Monitors
	PO# 22504836	\$2,604.18	SW1020D Computer Purchase

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

March 12, 2025

2025	Check # 80017304	\$182.00	DON STOTTS
	PO# 22505002	\$182.00	MONTHLY MILEAGE
2025	Check # 80017305	\$81.90	DREW MITCHELL
	PO# 22504997	\$81.90	MONTHLY MILEAGE
2025	Check # 80017306	\$122.02	EMSCO ELECTRIC SUPPL
	PO# 22500354	\$2,000.00	BLANKET NOC ELECTRICAL SUPPLIES
2025	Check # 80017307	\$90.13	EUREKA WATER COMPANY
	PO# 22500031	\$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO# 22500041	\$600.00	NOC BLANKET Drinking Water
	PO# 22500060	\$500.00	CW24006 BLANKET Bottled Water
	PO# 22500209	\$250.00	D3 CW24006 Blanket - Bottled Water
	PO# 22500221	\$500.00	BLKT-FY25- CW24006 - Bottled Water for coolers
	PO# 22500697	\$400.00	CW24006/Blanket for Drinking Water/Bureau
	PO# 22500774	\$400.00	Blanket CW24006 - Bottled Water
	PO# 22501205	\$300.00	CW24006-Blanket-Water
2025	Check # 80017308	\$125.00	FIRETROL PROTECTION
	PO# 22504975	\$125.00	STANDARD SW1048F ANNEX FIREPANEL DISPLAY TSHOOT
2025	Check # 80017309	\$2,027.33	GRAPHITERX INC
	PO# 22503697	\$100,000.00	Blanket - CW25041 Medication for Phrm
2025	Check # 80017310	\$48.30	HAYDEN HARMON
	PO# 22505004	\$48.30	MONTHLY MILEAGE

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

March 12, 2025

2025	Check # 80017311	\$1,000.00	INDEED INC
	PO# 22500100	\$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2025	Check # 80017312	\$144.20	JASON KING
	PO# 22504999	\$144.20	MONTHLY MILEAGE
2025	Check # 80017313	\$175.00	JIMMY HORTON
	PO# 22504964	\$175.00	TRAVEL REIMBURSEMENT
2025	Check # 80017314	\$798.09	JIVE COMMUNICATIONS
	PO# 22500220	\$11,445.00	BLKT-FY25-SW1014 - E-Faxing Service
2025	Check # 80017315	\$2,364.77	KONE INC
	PO# 22500375	\$25,800.00	BLANKET OMNIA #209001564 ELEVATOR/CHAIR LIFT MO.
	PO# 22503906	\$3,000.00	BLANKET OMNIA#209001564 ELEVATOR REPAIRS & MAINT
2025	Check # 80017316	\$1,607.10	LANGUAGE ASSOCIATES
	PO# 22502621	\$3,000.00	BLKT-Language Associates-SW0780-Interpret Services
	PO# 22504788	\$3,000.00	BLKT-SW0780-Language Associates-Interpret. Srvs
2025	Check # 80017317	\$158.20	LISA ELM
	PO# 22504993	\$158.20	MONTHLY MILEAGE
2025	Check # 80017318	\$296.80	MAYA RANDALL
	PO# 22504996	\$296.80	MONTHLY MILEAGE
2025	Check # 80017319	\$774.00	MCBRIDE CLINIC ORTHO
	PO# 22500183	\$10,000.00	BLANKET Drug and alcohol testing 2024/25

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

March 12, 2025

2025	Check # 80017320	\$15,263.10	MORRIS & DICKSON COM
	PO# 22503907	\$30,000.00	Blanket - MMCAP-SW0023A Medical supplies - Phrm
	PO# 22504501	\$100,000.00	Blanket MMCAP-SW023A Meds and supplies for phrm
2025	Check # 80017321	\$153.50	MORSE WATCHMANS INC
	PO# 22504447	\$132.50	NOC/Quote #Q-20147/Maintenance Supplies/Det.
	PO# 22504447	\$21.00	NOC/Quote #Q-20147/Maintenance Supplies/Det.
2025	Check # 80017322	\$58.82	MTM RECOGNITION CORP
	PO# 22504573	\$58.82	NOC Name Tags
2025	Check # 80017323	\$84.00	NATHAN BOWEN
	PO# 22505005	\$84.00	MONTHLY MILEAGE
2025	Check # 80017324	\$33,389.00	OKC INVESTMENTS INC
	PO# 22500207	\$400,668.00	BLANKET OKC Rental Agreement for FY 24/25
2025	Check # 80017325	\$58.12	PRESIDIO HOLDINGS IN
	PO# 22501995	\$600.00	BLKT - SW1006C - Telecommunications
2025	Check # 80017326	\$18,708.75	RIMINI STREET INC
	PO# 22500237	\$22,320.00	BLK - NOC FY24-2025 - Oracle Annual Support
	PO# 22500238	\$52,515.00	BLK - NOC FY24-2025 Oracle Annual Support
2025	Check # 80017327	\$107.80	ROCKY SLOAN
	PO# 22505003	\$107.80	MONTHLY MILEAGE

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

March 12, 2025

2025	Check # 80017328	\$37.80	RYAN LOWRANCE
	PO# 22504998	\$37.80	MONTHLY MILEAGE
2025	Check # 80017329	\$12,705.51	RYDER SYSTEM INC
	PO# 22504383	\$3,392.25	Q25-024-EB Truck Rental for Feb Election
	PO# 22504503	\$18,000.00	Blanket-EB Truck Rental for Feb Election- Q25-024
2025	Check # 80017330	\$3,227.92	SOFTCHOICE CORPORATI
	PO# 22502344	\$50,000.00	BLANKET - CLOUD SVCS SW1079
2025	Check # 80017331	\$23,793.20	SOFTWARE HOUSE INTER
	PO# 22504451	\$19,320.00	SW1041SH - Zendesk Suite Renewal
	PO# 22504563	\$2,791.36	SW1010 - Adobe Subscription Renewal
	PO# 22504563	\$432.26	SW1010 - Adobe Subscription Renewal
	PO# 22504828	\$385.06	SW1041SH - Computer Software
2025	Check # 80017332	\$2,648.79	STANDLEY SYSTEMS LLC
	PO# 22500234	\$500.04	BLK - SW1013S - FY2024-2025 Standley Maintenance
	PO# 22500235	\$1,512.60	BLK - SW1013S - Standley Lease
	PO# 22500350	\$600.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46985
	PO# 22500351	\$2,634.48	BLANKET-SW1013S-COPIER LEASE EQUIP#46985
	PO# 22500391	\$798.00	Blanket SW 1013S Copy Charges
	PO# 22500393	\$2,182.20	Blanket SW 1013S Copier Lease
	PO# 22500600	\$3,484.80	EB Blanket for copy overage- SW1013S
	PO# 22500602	\$3,484.80	EB Blanket for copy overage- SW1013S
	PO# 22502693	\$2,532.96	EB Blanket for lease for printer- SW1013S

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

March 12, 2025

2025	Check # 80017333	\$200.95	SUMMIT MAILING & SHI
	PO# 22500157	\$832.75	BLKT-Summit Mailing & Shipping-supplies FY' 2025
2025	Check # 80017334	\$27.95	T & W TIRE LLC
	PO# 22500051	\$700.00	NOC/Blanket for Tire Supplies/Repairs/Bureau
2025	Check # 80017335	\$95,355.78	THE EDUCATION AND EM
	PO# 22503962	\$657,046.53	BLANKET - TEEM Pretrial Services Jan-June 25
2025	Check # 80017336	\$987.12	TK ELEVATOR CORPORAT
	PO# 22500044	\$4,145.88	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY25
	PO# 22500045	\$7,699.56	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY25
2025	Check # 80017337	\$20,829.65	UBM ENTERPRISE INC
	PO# 22500285	\$234,378.40	BLANKET CW21046 MONTHLY JANITORIAL
	PO# 22500286	\$5,000.00	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS
	PO# 22504891	\$68.40	STANDARD CW21046 1ST FLOOR NW SPACE
	PO# 22504891	\$571.55	STANDARD CW21046 1ST FLOOR NW SPACE

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

March 12, 2025

2025	Check # 80017338	\$379.50	WALKER COMPANIES INC
	PO# 22504292	\$0.00	SW0114/New-Renewal Notary Stamps for Detention
	PO# 22504292	\$78.00	SW0114/New-Renewal Notary Stamps for Detention
	PO# 22504292	\$18.50	SW0114/New-Renewal Notary Stamps for Detention
	PO# 22504292	\$16.50	SW0114/New-Renewal Notary Stamps for Detention
	PO# 22504292	\$95.00	SW0114/New-Renewal Notary Stamps for Detention
	PO# 22504292	\$76.50	SW0114/New-Renewal Notary Stamps for Detention
2025	Check # 80017339	\$283.00	WARKENTINE INC
	PO# 22500284	\$4,752.00	BLANKET-NOC-PHARMACY SOFTWARE WIN RX SUPPORT
2025	Check # 80017340	\$3,568.45	WEST PUBLISHING CORP
	PO# 22502623	\$3,500.00	BLKT-SW 1046A West Pub dba Thomson Reuters-Subscrip
	PO# 22503473	\$4,437.00	BLKT-SW1046A-West Pub-Proflex online Info
	PO# 22503655	\$5,916.00	BLKT-SW1046a-West Pub-dba Thomson Reuters/Prflx
	PO# 22503656	\$4,747.86	BLKT-SW1046a-West Pub dba Thomson Reuters-Clear
2025	Check # 80017341	\$313.60	ZACHARY SCHLITTENHAR
	PO# 22504979	\$313.60	MONTHLY MILEAGE
2025	Check # 101029870	\$27,011.24	AMERISOURCEBERGEN DR
	PO# 22504814	\$50,000.00	Blanket NOC - Medication and Supplies

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

March 12, 2025

2025	Check # 101029871	\$3,779.73	AT&T
	PO# 22500226	\$32,300.00	BLKT - FY25 - SW1014 - Switched Ethernet Services
2025	Check # 101029872	\$4,372.69	AT&T OKLAHOMA
	PO# 22500225	\$52,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	Check # 101029873	\$992.88	AT&T OKLAHOMA
	PO# 22500225	\$52,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	Check # 101029874	\$30,165.24	BANK OF OKLAHOMA NA
	PO# 22500206	\$450,000.00	BLANKET BOK Admin Fees 2024-2025
2025	Check # 101029875	\$101.70	CASTLE BRANCH INC
	PO# 22500793	\$2,000.00	Blanket - NOC - Background Services
2025	Check # 101029876	\$598.68	CHARM-TEX INC
	PO# 22504368	\$137.70	NOC/Quote #0351506/Janitorial/Detention
	PO# 22504368	\$299.70	NOC/Quote #0351506/Janitorial/Detention
	PO# 22504855	\$161.28	CW25027/Item #F/SNLVL/Canvas Shoes for Detention
2025	Check # 101029877	\$280.00	CITY OF MIDWEST CITY
	PO# 22500555	\$5,000.00	Blanket - Household Hazardous 6/12/2024 BOCC
2025	Check # 101029878	\$160.00	DEBRA ANN HELLIKER
	PO# 22504985	\$160.00	REQ-NOC-Debra Helliker-Transcript CF21-3443
2025	Check # 101029879	\$51,013.67	DOUG SANDERSON,SEC'Y
	PO# 22504883	\$51,013.67	EB Pre-expense for 4-1-2025 election

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

March 12, 2025

2025	Check # 101029880	\$14,697.88	DOUG SANDERSON,SEC'Y
	PO# 22504886	\$14,697.88	EB Election Expense for Ballots and polling place
2025	Check # 101029881	\$73.83	FASTENAL COMPANY
	PO# 22504483	\$16.68	SW0817NVP/Quote#102037/Maint Supplies
	PO# 22504483	\$14.00	SW0817NVP/Quote#102037/Maint Supplies
	PO# 22504483	\$43.15	SW0817NVP/Quote#102037/Maint Supplies
2025	Check # 101029882	\$559.44	FLEETCOR TECHNOLOGIE
	PO# 22500885	\$60,000.00	OMNIA R211101; FUEL BLNKT
2025	Check # 101029883	\$18.00	FREDDIE'S DISCOUNT T
	PO# 22500377	\$100.00	BLANKET NOC FLAT REPAIRS
2025	Check # 101029884	\$12.31	GENUINE PARTS COMPAN
	PO# 22500092	\$500.00	NOC/Blanket for Vehicle Maint Supplies/Detention
2025	Check # 101029885	\$50.97	HOME DEPOT USA INC
	PO# 22500376	\$2,000.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2025	Check # 101029886	\$78.71	HOME DEPOT USA INC
	PO# 22503154	\$2,000.00	Omnia 16154 Bnkt for Maint Supplies/Detention
2025	Check # 101029887	\$4,500.00	JONES SCHOOL DISTRIC
	PO# 22504344	\$4,500.00	FACILITY RENTAL FOR FAIR LIVESTOCK SHOW

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

March 12, 2025

2025	Check # 101029888	\$1,082.15	MARSHALL & SWIFT/BOE
	PO# 22504879	\$383.95	SUBSCRIPTION RENEWAL/NOC
	PO# 22504879	\$24.25	SUBSCRIPTION RENEWAL/NOC
	PO# 22504879	\$673.95	SUBSCRIPTION RENEWAL/NOC
2025	Check # 101029889	\$13,359.86	METRO PARKING GARAGE
	PO# 22500210	\$2,484.00	BLANKET Parking for Fin Admin & Grant 23-24
	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# 22501206	\$3,576.00	NOC-Blanket Metro Parking
	PO# 22501987	\$31,000.00	BLKT-NOC-Metro Parking-Parking
	PO# 22503651	\$41,000.00	BLKT-NOC-Metro Parking-Parking
2025	Check # 101029890	\$11,810.63	OG&E
	PO# 22504856	\$4,133.72	Utility Bill/Electric Acct #1142016-3 Jan. 2025
	PO# 22504856	\$7,676.91	Utility Bill/Electric Acct #1142016-3 Jan. 2025
2025	Check # 101029891	\$1,400.00	OKLAHOMA COUNTY FREE
	PO# 22504974	\$1,400.00	JUDGES- SPRING LIVESTOCK SHOW
2025	Check # 101029892	\$12,405.00	OKLAHOMA COUNTY FREE
	PO# 22504966	\$12,405.00	PREMIUMS FOR SPRIN LIVESTOCK SHOW
2025	Check # 101029893	\$117.00	OKLAHOMA COUNTY HWY
	PO# 22500594	\$3,500.00	EB Fuel reimbursement
2025	Check # 101029894	\$148.45	OKLAHOMA COUNTY HWY
	PO# 22500368	\$700.00	BLANKET NOC MOTOR VEHICLE FUEL

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

March 12, 2025

2025	Check # 101029895	\$134.21	OKLAHOMA COUNTY HWY
	PO# 22500368	\$700.00	BLANKET NOC MOTOR VEHICLE FUEL
2025	Check # 101029896	\$4,224.50	OKLAHOMA COUNTY PUBL
	PO# 22500149	\$50,694.00	BLKT-OK Building Authority-Lease/Warehouse space
2025	Check # 101029897	\$822.68	OKLAHOMA NATURAL GAS
	PO# 22504905	\$534.74	Utility Bill/Gas Transportation for January 2025
	PO# 22504905	\$287.94	Utility Bill/Gas Transportation for January 2025
2025	Check # 101029898	\$130.00	OKLAHOMA STATE UNIVE
	PO# 22501902	\$130.00	REQ-OSU- NOC-Purchasing classes 1 &2
2025	Check # 101029899	\$11,148.18	PEREGRINE CORPORATIO
	PO# 22503670	\$30,000.00	BLANKET - printing CW24020
2025	Check # 101029900	\$23.78	PRESORT FIRST CLASS
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	Check # 101029901	\$49.00	RIP PEST AND WEED CO
	PO# 22500416	\$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur
2025	Check # 101029902	\$91.00	RIP PEST AND WEED CO
	PO# 22500415	\$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det
2025	Check # 101029903	\$1,650.00	RUTH INMAN
	PO# 22504829	\$1,650.00	NOC Banner Design & Printing - Spring Livestock

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

March 12, 2025

2025	Check # 101029904	\$576.61	S MYLES DAVIDSON
	PO# 22504942	\$103.61	D3 NOC Travel Claim - World of Concrete 2025
	PO# 22504942	\$473.00	D3 NOC Travel Claim - World of Concrete 2025
2025	Check # 101029905	\$684.38	STAPLES CONTRACT AND
	PO# 22500057	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO# 22500166	\$1,000.00	BLKT-SW0180-FY' 2025-Staples-Office Supplies
	PO# 22500288	\$2,000.00	BLANKET-SW0180-OFFICE SUPPLIES FY 2025
	PO# 22501598	\$1,000.00	BLKT-Staples-SW0180-Office Supplies
	PO# 22503665	\$1,000.00	BLKT-Staples-SW0180-Office Supplies
2025	Check # 101029906	\$12.66	STATE OF OKLAHOMA
	PO# 22504887	\$12.66	Standard NOC title for 1978 Ford F350
2025	Check # 101029907	\$27.92	T-MOBILE USA INC.
	PO# 22500357	\$340.00	BLANKET CW1012T TMOBLE CELL PHONE
2025	Check # 101029908	\$429.76	THE MEADOWS CENTER F
	PO# 22500358	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE
2025	Check # 101029909	\$3,876.66	US FOODSERVICE INC
	PO# 22503666	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit

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

March 12, 2025

2025	Check # 101029910	\$1,696.30	VERIZON WIRELESS SER
	PO# 22500218	\$17,500.00	BLKT - FY25 - SW1012V - MIFI & Cell Service
	PO# 22500381	\$500.00	BLANKET SW1012V - Wireless Services
	PO# 22500757	\$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det
2025	Check # 101029911	\$1,359.67	WASTE CONNECTIONS OF
	PO# 22500390	\$8,748.00	BLANKET NOC TRASH DISPOSAL 10 YARD ONLY
	PO# 22503159	\$3,757.52	BLANKET NOC TRASH DISPOSAL 30 YARD ONLY
2025	Check # 101029912	\$2,332.00	WATER WALKERS INC
	PO# 22504846	\$2,332.00	NOC-Annual Subscription Fee for Software - Det.

Fund - 1110 Highway Cash

2025	Check # 80017226	\$320.21	AMAZON CAPITAL SERVI
	PO# 22500433	\$2,000.00	BLANKET OMINA R-TC-17006 Supplies
	PO# 22504871	\$18.75	Omnia R-TC-17006 Highway Equipment Repair/Parts
2025	Check # 80017227	\$26.08	CINTAS CORPORATION
	PO# 22500658	\$1,000.00	NOC BLANKET Medical Supplies
2025	Check # 80017228	\$1,980.00	CRAFCO INC
	PO# 22503908	\$3,000.00	NOC BLANKET Road & Bridge Materials
2025	Check # 80017229	\$3,800.00	DOLESE BROS CO
	PO# 22500417	\$10,000.00	BLANKET CW25025-1 ROAD MATERIALS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 12, 2025

2025	Check # 80017230	\$57.50	EALES ELECTRONICS CO
	PO# 22500576	\$1,700.00	D3 NOC Blanket - Alarm Service
2025	Check # 80017231	\$180.08	EUREKA WATER COMPANY
	PO# 22500443	\$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
	PO# 22500646	\$1,500.00	CW24006 BLANKET Safety Supplies
	PO# 22502411	\$1,000.00	D3 Blanket CW24006 Bottled Water & Hydrating Spor
2025	Check # 80017232	\$921.92	GENERAL MATERIALS IN
	PO# 22504804	\$921.92	D3 NOC - Highway Materials
2025	Check # 80017233	\$421.30	GREAT WESTERN LEASIN
	PO# 22500448	\$7,500.00	BLANKET SW0198 AUTOMOTIVE AND TRAILER ACCESSORIES
2025	Check # 80017234	\$179.40	GREEN COUNTRY AUTOMO
	PO# 22500636	\$1,000.00	NOC BLANKET Shop Supplies
2025	Check # 80017235	\$213.08	HOLT TRUCK CENTERS O
	PO# 22500451	\$2,000.00	BLANKET NOC Equip Repair
2025	Check # 80017236	\$350.00	JANUARY TRANSPORT IN
	PO# 22500457	\$5,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2025	Check # 80017237	\$104.46	MIDWEST HOSE AND SPE
	PO# 22503480	\$1,000.00	D3 Blanket NOC Motor vehicle repair parts
2025	Check # 80017238	\$908.39	O'REILLY AUTOMOTIVE
	PO# 22500481	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS

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

March 12, 2025

2025	Check # 80017239	\$180.00	ROGER'S SAFE & LOCK
	PO# 22500490	\$250.00	BLANKET NOC HARDWARE AND RELATED ITEMS
2025	Check # 80017240	\$3,214.05	SNB BANK NATIONAL
	PO# 22500439	\$38,568.60	SOURCEWELL BLANKET Highway Equ
2025	Check # 80017241	\$2,170.26	SOFTWARE HOUSE INTER
	PO# 22504537	\$2,170.26	D3 Sourcewell Tech Products & Solutions # 121923
2025	Check # 80017242	\$347.80	T & W TIRE LLC
	PO# 22500500	\$15,000.00	BLANKET SW0024 TIRES AND TUBES
	PO# 22500519	\$3,500.00	D3 SW0024B Blanket Tires/Tubes
2025	Check # 80017243	\$1,347.75	US FLEET TRACKING LL
	PO# 22500505	\$18,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2025	Check # 80017244	\$857.50	VANCE BROTHERS LLC
	PO# 22503348	\$2,500.00	CW25025-1 BLANKET Road & Bridge Materials
2025	Check # 80017245	\$157.20	W W GRAINGER INC DBA
	PO# 22500447	\$5,000.00	BLANKET SW0817-NVP Shop Supplies
2025	Check # 80017246	\$422,562.31	WARREN POWER & MACHI
	PO# 22502415	\$15,000.00	BLANKET NOC Equipment Repair
	PO# 22503899	\$422,234.62	Sourcewell#011723-CAT Equipment Purchase
	PO# 22503914	\$1,500.00	D3 Blanket 032119-CAT Equipment Parts/Svc
2025	Check # 110017226	\$300.00	ACTION SAFETY SUPPLY
	PO# 22504157	\$300.00	SW0708 MLK Parade

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

March 12, 2025

2025	Check # 110017227	\$2,258.46	ATLAS ASPHALT COMPAN
	PO# 22500584	\$20,000.00	D3 CW25025-1 Blanket Asphahlt @ Plant
2025	Check # 110017228	\$149.95	CH&W LLC
	PO# 22500423	\$15,000.00	BLANKET NOC TIRES TUBES
2025	Check # 110017229	\$579.41	CITY OF MIDWEST CITY
	PO# 22500419	\$3,000.00	NOC BLANKET Utilities Sewer & Water
2025	Check # 110017230	\$20,047.17	EARNHEART CRESCENT L
	PO# 22504898	\$16,566.00	Q25-013 FUEL, OIL, GREASE AND LUBRICANTS
	PO# 22504898	\$3,481.17	Q25-013 FUEL, OIL, GREASE AND LUBRICANTS
2025	Check # 110017231	\$7,554.14	ELLIOTT ELECTRIC SUP
	PO# 22504280	\$15,000.00	Blanket Electrical Supplies-Nucor Building
2025	Check # 110017232	\$2,504.85	GELLCO CLOTHING & SH
	PO# 22500446	\$2,500.00	BLANKET NOC SHOES AND BOOTS
	PO# 22504481	\$1,965.00	D3 NOC - Uniform & Wearing Apparel
2025	Check # 110017233	\$1,753.68	GENUINE PARTS COMPAN
	PO# 22502828	\$1,954.40	D3 Blanket SW0307A Automotive Parts
	PO# 22502934	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22503959	\$2,500.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO# 22504682	\$563.80	D3 SW0307A Vehicle Maintenance Supplies
	PO# 22504807	\$2,000.00	D3 Blanket SW0307A Automotive Parts

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

March 12, 2025

2025	Check # 110017234	\$55,582.06	HASKELL LEMON CONSTR
	PO# 22500449	\$10,000.00	CW25025-1 BLANKET ROAD BUILDIN
	PO# 22504890	\$55,182.95	CW25025-2 Highway Materials
2025	Check # 110017235	\$2,290.00	HOME DEPOT USA INC
	PO# 22504893	\$2,290.00	Omnia 16154 Misc building supplies
2025	Check # 110017236	\$391.07	HOME DEPOT USA INC
	PO# 22501595	\$2,500.00	Omnia 16154 BLANKET Bldg & Grnds Repair Supplies
2025	Check # 110017237	\$78.72	LINDE GAS & EQUIPMEN
	PO# 22500460	\$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2025	Check # 110017238	\$860.54	LUNDYS PROPANE GAS C
	PO# 22500463	\$5,000.00	BLANKET NOC FUEL, OIL, GREASE AND LUBRICANTS
2025	Check # 110017239	\$1,463.79	OG&E
	PO# 22503912	\$5,000.00	D3 NOC Blanket - Electric Service
2025	Check # 110017240	\$185.00	OKLAHOMA JANITORIAL
	PO# 22504888	\$185.00	NOC Janitorial Supplies
2025	Check # 110017241	\$294.95	OKLAHOMA TURNPIKE AU
	PO# 22500486	\$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2025	Check # 110017242	\$578.89	P & K EQUIPMENT INC
	PO# 22500482	\$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE

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

March 12, 2025

2025	Check # 110017243	\$67.67	PERFECTION EQUIPMENT
	PO# 22504373	\$816.20	D3 NOC - Vehicle Accessories
	PO# 22504373	\$22.86	D3 NOC - Vehicle Accessories
	PO# 22504373	\$67.67	D3 NOC - Vehicle Accessories
	PO# 22504373	\$2,239.05	D3 NOC - Vehicle Accessories
2025	Check # 110017244	\$41.20	RUSH TRUCK CENTERS
	PO# 22504279	\$1,000.00	D3 NOC Blanket Motor Vehicle other parts
2025	Check # 110017245	\$228.34	SECURITAS TECHNOLOGY
	PO# 22500495	\$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES
2025	Check # 110017246	\$1,553.50	SPENCER HEAT & AIR I
	PO# 22503860	\$1,553.50	NOC P-44950-1 Building Repair & Supplies
2025	Check # 110017247	\$8,738.00	THIRD COAST TRACTOR
	PO# 22504355	\$4,158.00	NOC Highway Equipment Repair/Parts
	PO# 22504612	\$4,580.00	NOC Highway Equipment Repair/Parts
2025	Check # 110017248	\$930.00	UNIFIRST HOLDINGS IN
	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
	PO# 22504813	\$2,000.00	D3 NOC Blanket Uniform Rental
2025	Check # 110017249	\$445.73	WASTE MANAGEMENT OF
	PO# 22500511	\$5,000.00	BLANKET NOC Waste Services

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

March 12, 2025

Fund - 1111 CBRI

2022	Check # 80017247	\$14,924.50	MESHEK & ASSOCIATES
	PO# 22204256	\$229,740.00	BLANKET- Covell Road Design Analysis & Report
2023	Check # 80017248	\$81,316.75	MESHEK & ASSOCIATES
	PO# 22303880	\$415,287.63	BLANKET-Wilshire and Indian Meridian Engineering
2024	Check # 80017249	\$7,499.33	H.W. LOCHNER, INC
	PO# 22401741	\$209,025.00	BLANKET- Eng Agreement Westminster & Coffee Creek

Fund - 1130 Resale Property - Budgeted

2025	Check # 80017250	\$16.89	AMAZON CAPITAL SERVI
	PO# 22500308	\$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	Check # 80017251	\$42,552.00	IMAGENET CONSULTING
	PO# 22502630	\$108,162.00	BLANKET-SW#10131 IMAGENET CONSULTING
2025	Check # 80017252	\$1,439.40	ORCHID UNIFORM RETAI
	PO# 22500296	\$2,500.00	BLANKET-SW086-OFFICE APPERAL
2025	Check # 80017253	\$157.24	STANDLEY SYSTEMS LLC
	PO# 22500348	\$900.00	BLANKET COPIER CHARGES EQUIPMENT#46984
	PO# 22500349	\$1,530.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46984

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

March 12, 2025

2025	Check # 113003945	\$53.15	FLEETCOR TECHNOLOGIE
	PO# 22500333	\$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
2025	Check # 113003946	\$8,182.62	OCSO
	PO# 22500964	\$98,191.44	BLANKET-OCSO-REIMB OF DEPUTY SHERIFF
2025	Check # 113003947	\$2,251.30	STAPLES CONTRACT AND
	PO# 22500306	\$20,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
	PO# 22504274	\$10,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
2025	Check # 113003948	\$190,000.00	U S POSTMASTER
	PO# 22505064	\$190,000.00	STANDARD-NOC-POSTAGE PERMIT#75 TAX STATEMENTS ETC
2025	Check # 113003949	\$173.76	UNIFIRST HOLDINGS IN
	PO# 22500317	\$3,000.00	BLANKET-NOC-RESALE BLDG CLEANING UNIFORMS

Fund - 1160 Sheriff Service Fee Fund

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

March 12, 2025

2025	Check # 80017254	\$1,042.72	AMAZON CAPITAL SERVI
PO#	22500845	\$5,000.00	R - TC - 17006; BLANKET
PO#	22504460	\$8.49	OMNIA RTC17006 - FLEET ITEMS NEEDED
PO#	22504460	\$0.00	OMNIA RTC17006 - FLEET ITEMS NEEDED
PO#	22504460	\$6.99	OMNIA RTC17006 - FLEET ITEMS NEEDED
PO#	22504460	\$14.98	OMNIA RTC17006 - FLEET ITEMS NEEDED
PO#	22504460	\$5.97	OMNIA RTC17006 - FLEET ITEMS NEEDED
PO#	22504460	\$105.98	OMNIA RTC17006 - FLEET ITEMS NEEDED
PO#	22504460	\$9.97	OMNIA RTC17006 - FLEET ITEMS NEEDED
PO#	22504473	\$24.99	OMNIA RTC-17006; TECH. DYMO LABELS 4 PRINTER
PO#	22504490	\$39.87	OMNIA RTC-17006; FINANCE. DEAN, STOOL
PO#	22504490	\$89.20	OMNIA RTC-17006; FINANCE. DEAN, STOOL
PO#	22504490	\$14.99	OMNIA RTC-17006; FINANCE. DEAN, STOOL
PO#	22504490	\$35.99	OMNIA RTC-17006; FINANCE. DEAN, STOOL
PO#	22504490	\$89.00	OMNIA RTC-17006; FINANCE. DEAN, STOOL
PO#	22504490	\$28.78	OMNIA RTC-17006; FINANCE. DEAN, STOOL
PO#	22504490	\$89.94	OMNIA RTC-17006; FINANCE. DEAN, STOOL
PO#	22504772	\$119.00	OMNIA RTC-17006; PRPTY CLOTHING RACK
PO#	22504774	\$12.98	OMNIA RTC-17006; PTC.SVCS. SUPPLIES
PO#	22504774	\$31.92	OMNIA RTC-17006; PTC.SVCS. SUPPLIES
PO#	22504774	\$13.32	OMNIA RTC-17006; PTC.SVCS. SUPPLIES
PO#	22504774	\$64.59	OMNIA RTC-17006; PTC.SVCS. SUPPLIES
PO#	22504774	\$20.90	OMNIA RTC-17006; PTC.SVCS. SUPPLIES
2025	Check # 80017255	\$100.00	DAIOHS USA INC
PO#	22500810	\$1,680.00	NOC; FIRST CHOICE LEASE

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

March 12, 2025

2025	Check # 80017256	\$22.90	EMSCO ELECTRIC SUPPL
	PO# 22504615	\$1.56	NOC; MNTC. WIRING AND EQUIPMENT FOR INSTALL
	PO# 22504615	\$12.78	NOC; MNTC. WIRING AND EQUIPMENT FOR INSTALL
	PO# 22504615	\$4.32	NOC; MNTC. WIRING AND EQUIPMENT FOR INSTALL
	PO# 22504615	\$1.27	NOC; MNTC. WIRING AND EQUIPMENT FOR INSTALL
	PO# 22504615	\$2.97	NOC; MNTC. WIRING AND EQUIPMENT FOR INSTALL
2025	Check # 80017257	\$67.10	EUREKA WATER COMPANY
	PO# 22502689	\$1,000.00	NOC; WATER BLNKT
2025	Check # 80017258	\$2,415.85	EVIDENT INC
	PO# 22502945	\$54.33	NOC; INV. DRUG TESTING KITS
	PO# 22502945	\$320.00	NOC; INV. DRUG TESTING KITS
	PO# 22502945	\$121.52	NOC; INV. DRUG TESTING KITS
	PO# 22502945	\$960.00	NOC; INV. DRUG TESTING KITS
2025	Check # 80017259	\$1,706.00	HOWARD GM II INC DBA
	PO# 22500838	\$10,000.00	SW0307; FLEET BLANKET
	PO# 22504576	\$1,128.60	NOC; FLT. B612-02689; RANGE CAR REPAIR
2025	Check # 80017260	\$5,084.41	IMAGENET CONSULTING
	PO# 22500808	\$48,940.44	SW1013I; IMAGENET CONSULTING
2025	Check # 80017261	\$107.22	IMPRESSIONS PRINTING
	PO# 22504365	\$53.61	NOC; PTL. CHRIS. SATTERSFIELD
	PO# 22504379	\$53.61	NOC; CMM.SRV. - JOHNATHAN JONES, CARDS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 12, 2025

2025	Check # 80017262	\$30.00	LEATHAM FAMILY LLC
	PO# 22504440	\$10.00	NOC; INV. NAMEPLATE
	PO# 22504440	\$20.00	NOC; INV. NAMEPLATE
2025	Check # 80017263	\$7,241.33	SECURITY EQUIPMENT
	PO# 22503137	\$392.40	NOC; TRNING - AMMO AND TARGETS
	PO# 22503137	\$377.04	NOC; TRNING - AMMO AND TARGETS
	PO# 22503137	\$328.25	NOC; TRNING - AMMO AND TARGETS
	PO# 22503137	\$1,795.50	NOC; TRNING - AMMO AND TARGETS
	PO# 22503137	\$2,232.00	NOC; TRNING - AMMO AND TARGETS
	PO# 22503137	\$840.00	NOC; TRNING - AMMO AND TARGETS
	PO# 22503137	\$396.00	NOC; TRNING - AMMO AND TARGETS
	PO# 22503137	\$301.26	NOC; TRNING - AMMO AND TARGETS
	PO# 22503137	\$192.96	NOC; TRNING - AMMO AND TARGETS
2025	Check # 80017264	\$2,051.51	SECURITY TRANSPORT S
	PO# 22504909	\$372.06	NOC; CF24-988 BRIDGET - EL PASO
	PO# 22504909	\$1,679.45	NOC; CF24-988 BRIDGET - EL PASO
2025	Check # 80017265	\$2,803.75	SMITHS DETECTION INC
	PO# 22500807	\$33,645.00	NOC; SMITHS DETECTION - SECURTIY
2025	Check # 80017266	\$521.88	UNITED RENTALS (NORT
	PO# 22503918	\$1,500.00	BLANKET NOC; RANGE PORTA POTTIES
2025	Check # 116006393	\$272.00	BARNES WRECKER SERVI
	PO# 22503352	\$1,500.00	NOC; BARNES TOWING BLANKET - FLT.
2025	Check # 116006394	\$170.00	BRETT A SLIMP
	PO# 22503615	\$170.00	NOC; PER DIEM - LT. SLIMP

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

March 12, 2025

2025	Check # 116006395	\$99.00	CHARLES CORRY
	PO# 22504040	\$99.00	NOC; SHOP STOCK TOOL - FLEET
2025	Check # 116006396	\$5,258.31	CITY COLLISION REPAI
	PO# 22504560	\$1,586.21	NOC; FLT. B301-00258; BROWN BODY REPAIR
	PO# 22504560	\$1,163.50	NOC; FLT. B301-00258; BROWN BODY REPAIR
	PO# 22504560	\$15.00	NOC; FLT. B301-00258; BROWN BODY REPAIR
	PO# 22504560	\$468.00	NOC; FLT. B301-00258; BROWN BODY REPAIR
	PO# 22504560	\$10.00	NOC; FLT. B301-00258; BROWN BODY REPAIR
	PO# 22504560	\$388.80	NOC; FLT. B301-00258; BROWN BODY REPAIR
	PO# 22504560	\$67.00	NOC; FLT. B301-00258; BROWN BODY REPAIR
	PO# 22504830	\$1,559.80	NOC; B301-00258; SUPPLEMENTAL PO22504560
2025	Check # 116006397	\$385.00	CODY COMPTON
	PO# 22504868	\$385.00	noc; reimbursement; misc expense
2025	Check # 116006398	\$12,856.27	DENT SOURCE LLC
	PO# 22503811	\$5,091.47	NOC; B301-00252; POOL HAIL DAMAGE
	PO# 22503811	\$1,638.00	NOC; B301-00252; POOL HAIL DAMAGE
	PO# 22503811	\$1,887.00	NOC; B301-00252; POOL HAIL DAMAGE
	PO# 22503811	\$1,864.80	NOC; B301-00252; POOL HAIL DAMAGE
	PO# 22503811	\$2,375.00	NOC; B301-00252; POOL HAIL DAMAGE

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

March 12, 2025

2025	Check # 116006399	\$14,496.99	GENUINE PARTS COMPAN
	PO# 22504499	\$5,000.00	BLANKET SW0307A; PARTS
	PO# 22504559	\$1,299.00	SW0307A; FLT. TIRE LIFT
	PO# 22504559	\$11,529.00	SW0307A; FLT. TIRE LIFT
2025	Check # 116006400	\$16.30	JAMES CLARK
	PO# 22504884	\$16.30	NOC; REIMBURSEMENT - J.CLARK- MNTC.
2025	Check # 116006401	\$170.00	KAYLIN JONES
	PO# 22503640	\$170.00	NOC; PER DIEM - K.JONES
2025	Check # 116006402	\$1,750.00	LIFELONG LEARNER EN
	PO# 22504815	\$1,750.00	BLANKET NOC; AIRWAY DRONE TESTING
2025	Check # 116006403	\$247.67	LINDE GAS & EQUIPMEN
	PO# 22500819	\$2,000.00	NOC; DISTRIBUTION BLKT
2025	Check # 116006404	\$191.67	METRO PARKING GARAGE
	PO# 22504606	\$151.67	NOC; PARKING TRANSPONDERS AND SUBSCRIPTION TILL J3
	PO# 22504606	\$40.00	NOC; PARKING TRANSPONDERS AND SUBSCRIPTION TILL J3
2025	Check # 116006405	\$1,618.32	OKLAHOMA NATURAL GAS
	PO# 22500816	\$1,000.00	NOC; GAS FOR MWC
	PO# 22503916	\$4,000.00	BLNKT NOC; ONG MWC GAS
2025	Check # 116006406	\$65.00	SUBURBAN PROPANE LP
	PO# 22500847	\$500.00	noc; propane for range

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

March 12, 2025

2025	Check # 116006407	\$4,000.00	TOP TIER TACTICAL SU
	PO# 22503929	\$150.00	NOC; CLERICAL JACKETS - PATCHES
	PO# 22504047	\$775.00	NOC; PRPTY. CARRIER POUCHES
	PO# 22504047	\$1,200.00	NOC; PRPTY. CARRIER POUCHES
	PO# 22504047	\$1,000.00	NOC; PRPTY. CARRIER POUCHES
	PO# 22504047	\$875.00	NOC; PRPTY. CARRIER POUCHES
2025	Check # 116006408	\$29.86	UNIFIRST HOLDINGS IN
	PO# 22500815	\$372.00	NOC; UNIFIRST UNIFORM BLKT
2025	Check # 116006409	\$144.79	WASTE MANAGEMENT OF
	PO# 22500813	\$1,500.00	NOC; WAST MGMT BLNKT

Fund - 1161 Sheriff Special Revenue Fund

2025	Check # 80017267	\$21,208.42	COLOSSUS INC
	PO# 22500961	\$129,165.53	BLKT - RMS FY25
	PO# 22500962	\$54,148.94	Blnt-FY25 Packet Cluster & MobileCop Maint
	PO# 22501214	\$71,186.31	BLKT - Annual - Computer Aided Dispatch Hosting
2025	Check # 161003847	\$21,657.83	FLEETCOR TECHNOLOGIE
	PO# 22504794	\$38,930.80	OMNIA R211101 FUEL BLANKET

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

March 12, 2025

2025	Check # 161003848	\$1,840.00	JIM P BROWN
PO#	22503098	\$1,840.00	NOC; TRNING - REPAIRING SNIPER RIFLE
PO#	22503098	\$440.00	NOC; TRNING - REPAIRING SNIPER RIFLE
PO#	22503098	\$220.00	NOC; TRNING - REPAIRING SNIPER RIFLE
PO#	22503098	\$0.00	NOC; TRNING - REPAIRING SNIPER RIFLE
PO#	22503098	\$175.00	NOC; TRNING - REPAIRING SNIPER RIFLE
PO#	22503098	\$180.00	NOC; TRNING - REPAIRING SNIPER RIFLE
PO#	22503098	\$100.00	NOC; TRNING - REPAIRING SNIPER RIFLE
PO#	22503098	\$210.00	NOC; TRNING - REPAIRING SNIPER RIFLE
PO#	22503098	\$450.00	NOC; TRNING - REPAIRING SNIPER RIFLE

2025	Check # 161003849	\$3,959.50	TOP TIER TACTICAL SU
PO#	22502971	\$352.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$378.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$195.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$1,005.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$122.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$220.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$124.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$1,027.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$385.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$355.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$408.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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PO#	22502971	\$189.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$312.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$273.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$315.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$252.00	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	\$140.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$183.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$460.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$475.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$603.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$1,110.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$405.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$80.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$335.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$936.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$70.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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PO#	22502971	\$474.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$213.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$780.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$175.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$737.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$1,185.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$210.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$1,215.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$230.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$372.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$510.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$160.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$948.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$201.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$97.50	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$366.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$340.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$136.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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PO#	22502971	\$370.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$112.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$120.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$624.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$336.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$237.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$402.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$305.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$115.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$468.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$1,275.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$1,106.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$864.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$216.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$390.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$105.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$156.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22502971	\$231.00	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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PO#	22502971	\$57.50	SOURCEWELL 04092-BLA; RESTOCK OF UNIFORMS
PO#	22503067	\$135.00	NOC; HONOR GUARD COUCH UNIFORM
PO#	22503067	\$17.00	NOC; HONOR GUARD COUCH UNIFORM
PO#	22503067	\$33.00	NOC; HONOR GUARD COUCH UNIFORM
PO#	22503067	\$28.00	NOC; HONOR GUARD COUCH UNIFORM
PO#	22503067	\$65.00	NOC; HONOR GUARD COUCH UNIFORM

Fund - 1233 Juvenile Grant Fund

2025	Check # 80017268	\$477.41	SHERWIN-WILLIAMS PAI
	PO# 22504602	\$21.24	SW0817PA/Quote #7655313/Paint/Bureau
	PO# 22504602	\$50.50	SW0817PA/Quote #7655313/Paint/Bureau
	PO# 22504602	\$166.75	SW0817PA/Quote #7655313/Paint/Bureau
	PO# 22504602	\$68.96	SW0817PA/Quote #7655313/Paint/Bureau

Fund - 1240 Planning Commission Fee Fund

2025	Check # 80017269	\$160.27	AMAZON CAPITAL SERVI
	PO# 22500777	\$3,000.00	US COMM #RTC17006 - OFFICE SUPPLIES BLANKET
2025	Check # 80017270	\$241.23	BRIDGE TOWER OPCO LL
	PO# 22501151	\$8,000.00	NOC - NOTICE PUBLICATIONS - BLANKET
2025	Check # 80017271	\$935.64	CHRIS R CARMON
	PO# 22504930	\$15.84	IN STATE TRAVEL - CHRIS CARMON
	PO# 22504930	\$919.80	IN STATE TRAVEL - CHRIS CARMON
2025	Check # 124001089	\$521.50	JOHN MILLS
	PO# 22504899	\$521.50	IN STATE TRAVEL - JOE MILLS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1290 SHINE Program Fund

2025	Check # 80017272	\$17,517.68	THE EDUCATION AND EM
	PO# 22505010	\$17,517.68	NOC TEEM Reimbursement for Shine
2025	Check # 129000388	\$242.28	HOME DEPOT USA INC
	PO# 22500769	\$2,000.00	BLANKET USC16154 HAND TOOLS
2025	Check # 129000389	\$782.16	OKLAHOMA COUNTY HWY
	PO# 22500766	\$7,385.65	BLANKET FUEL REIMBURSMENT

Fund - 1300 IT Special Revenue Fund

2025	Check # 80017273	\$730.00	ABSOLUTE ECONOMICAL
	PO# 22504947	\$365.00	NOC - Cremation and Burial Services
	PO# 22504949	\$365.00	NOC - Cremation and Burial Services
2025	Check # 130000010	\$905.00	ALTERNATIVES CREMATI
	PO# 22504455	\$365.00	NOC - Cremation and Burial Services
	PO# 22504519	\$540.00	NOC - Cremation and Burial Services
2025	Check # 130000011	\$260.00	SMITH & KERNKE FUNER
	PO# 22504453	\$260.00	NOC - Cremation and Burial Services

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 12, 2025

Fund - 1415 American Rescue Plan-2021

2025	Check # 141500213	\$1,539.50	A-1 FREEMAN MOVING A
	PO# 22500913	\$2,932.50	AR067 SW0050 1st Floor Moving Expenses
	PO# 22500913	\$1,539.50	AR067 SW0050 1st Floor Moving Expenses
2025	Check # 141500214	\$5,662.91	ELLIOTT ELECTRIC SUP
	PO# 22503937	\$5,662.91	AR067 Annex Front Entry - Lighting

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 12, 2025

Fund - 4010 Employee Benefits

2025	Check # 80017274	\$201,009.28	AFFIRMEDRX PBC
	PO# 22505025	\$23,079.00	Emp Benefits 3/12, Inv 2318
	PO# 22505026	\$177,930.28	Emp Benefits 3/12, Inv 2317, Feb 16-28
2025	Check # 80017275	\$4,166.67	SUMMIT FINANCIAL GRO
	PO# 22500689	\$50,000.00	BLANKET RX Consulting FY 2024 - 2025
2025	Check # 80017276	\$190,197.22	UMR INC (ADMIN FEES)
	PO# 22505075	\$190,197.22	UMR Admin Fees, March 2025
2025	Check # 80017277	\$325,492.64	UMR INC (CLAIMS)
	PO# 22505066	\$325,492.64	Emp Benefits 3/12, Feb 27 - March 5
2025	Check # 401001860	\$14,771.18	EMPLOYEE MEDICAL BEN
	PO# 22505065	\$14,771.18	Emp Benefits 3/12, Check 872865 - 872888
2025	Check # 401001861	\$6,579.24	CHANNELBOUND LLC
	PO# 22500762	\$6,579.24	ACA Reporting Services FY 2024 - 2025
2025	Check # 401001862	\$1,615.00	YMCA OF GREATER OKC
	PO# 22500681	\$24,000.00	BLANKET Fees for FY 2024 - 2025

Fund - 4020 Worker's Compensation

2025	Check # 402000664	\$5,631.26	WORKERS COMP
	PO# 22505027	\$5,631.26	Work Comp 3/12, Check 27448 - 27456
2025	Check # 402000665	\$4,166.67	TWO OAKS INVESTMENTS
	PO# 22500685	\$50,000.00	BLANKET Admin Fees for WC 2024-2025

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

March 12, 2025

Fund - 4030 Self Insurance

2025	Check # 403000248	\$22,349.72	AVANSIC
	PO# 22502632	\$25,000.00	BLANKET - eDiscovery/Data Preservation Services

1001 - General Fund	\$508,179.43
1110 - Highway Cash	\$549,176.41
1111 - CBRI	\$103,740.58
1130 - Resale Property - Budgeted	\$244,826.36
1160 - Sheriff Service Fee Fund	\$64,965.85
1161 - Sheriff Special Revenue Fund	\$48,665.75
1233 - Juvenile Grant Fund	\$477.41
1240 - Planning Commission Fee Fund	\$1,858.64
1290 - SHINE Program Fund	\$18,542.12
1300 - IT Special Revenue Fund	\$1,895.00
1415 - American Rescue Plan-2021	\$7,202.41
4010 - Employee Benefits	\$743,831.23
4020 - Worker's Compensation	\$9,797.93
4030 - Self Insurance	\$22,349.72
Total	\$2,325,508.84

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

March 12, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this March 12, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member