

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: MARCH 19, 2025**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
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0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 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
80017386	NOC/Blanket for Locksmith Supp	\$95.00	ALL HOURS LOCKSMITH INC
80017387	Blanket/SW0173/GPS Services fo	\$1,996.80	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80017388	Omnia R-TC-17006 - Hand Saniti	\$3,535.24	AMAZON CAPITAL SERVICES INC
80017389	BLANKET - SW1012V - Funds for	\$285.88	CELLCO PARTNERSHIP
80017390	BLANKET Sinco-Horvath vs BoCC	\$898.00	COLLINS ZORN & WAGNER PLLC
80017391	BLANKET - SW1014 - Cox Televi	\$90.04	COX COMMUNICATIONS INC
80017392	BLANKET-SW1034X-SERVICE AGREEM	\$336.15	DAHILL OFFICE TECHNOLOGY CORP
80017393	Camera and license/SW1048D	\$905.70	DIGI SECURITY SYSTEMS LLC
80017394	BLKT NOC FY24-25 Contract for	\$473.00	DUBBER INC
80017395	BLANKET - CW24006 - WATER SERV	\$590.89	EUREKA WATER COMPANY
80017396	BLANKET - NOC - COURIER SERVIC	\$1,597.50	EXPEDITED COURIERS INC
80017397	STANDARD SW1048F ANNEX ANNUNCI	\$1,126.92	FIRETROL PROTECTION SYSTEMS INC
80017398	Blanket - CW25041 Medication f	\$3,415.39	GRAPHITERX INC
80017399	SW1006H - Computer Equipment	\$384.00	ISG TECHNOLOGY LLC
80017400	BLANKET for storage services	\$227.22	MIDCON DATA SERVICES LLC
80017401	BLKT - NOC FY24-25 Contract fo	\$4,937.00	MIDCON RECOVERY SOLUTIONS LLC

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 2025

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

80017402	Blanket MMCAP-SW023A Meds and	\$683.39	MORRIS & DICKSON COMPANY
80017403	BLANKET - #032521-ORA - Funds	\$13.52	O'REILLY AUTOMOTIVE STORES, INC
80017404	Blanket SW1013R Copier Lease -	\$2,122.07	RK BLACK INC
80017405	SW1041SH - SQL Server & Cloud	\$23,190.04	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80017406	Blanket/SW1013S/Bureau Copiers	\$2,912.94	STANDLEY SYSTEMS LLC
80017407	BLKT-FY25 Contract Renewal for	\$294.00	STATE OF OKLAHOMA
80017408	BLANKET - SW1004S - Funds for	\$160.05	SYNERGY DATACOM SUPPLY INC
80017409	BLKT - FY25 Contract for Annua	\$49,141.50	TYLER TECHNOLOGIES INC
80017410	BLANKET OMNIA R192002 MR&O SUP	\$527.36	W W GRAINGER INC
80017411	Okla Court Rules State and Fed	\$928.00	WEST PUBLISHING CORPORATION
101029913	Blanket NOC - Medication and S	\$66,210.44	AMERISOURCEBERGEN DRUG CORPORATION
101029914	287287066554X060620 25 SW1012A	\$400.38	AT&T MOBILITY II LLC
101029915	LEGAL FEES	\$260.00	BASS LAW FIRM P C
101029916	NOC/Quote #0353608/Janitorial	\$975.58	CHARM-TEX INC
101029917	NOC/Blanket for Electronic MAR	\$333.20	CHARTMEDS INC
101029918	NOC-Cyber Pharm-OJ MAT Cert/De	\$170.00	CYBER PHARMACY LLC
101029919	EB Postage for permit 479	\$15,000.00	DOUG SANDERSON / POSTMASTER
101029920	NOC/Blanket for Carwash/Detail	\$67.00	ECM CAR WASH LLC

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 2025

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

101029921	Omnia/Blanket for JB Emergency	\$763.70	FLEETCOR TECHNOLOGIES INC
101029922	NOC/Blanket for Maintenance St	\$125.00	GELLCO CLOTHING & SHOES
101029923	NOC/Blanket for Vehicle Maint	\$2.10	GENUINE PARTS COMPANY
101029924	BLANKET OMNIA #16154 MAINT R&O	\$14.96	HOME DEPOT USA INC
101029925	SW0820L Blanket for Maint Supp	\$80.63	LOWE'S COMPANIES INC
101029926	BLANKET NOC Fuel	\$828.36	OKLAHOMA COUNTY HWY DIS3
101029927	NOC Highway Reimbursement	\$1,084.38	OKLAHOMA COUNTY HWY DIS2
101029928	NOC/Blanket for Pike Pass Serv	\$46.99	OKLAHOMA TURNPIKE AUTHORITY
101029929	BLANKET-NOC- PHARMACY SOFTWARE	\$117.69	OUTCOMES OPERATING INC
101029930	BLANKET Horvath vs BoCC CIV-	\$6,437.90	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101029931	BLANKET- SW0180- Supplies	\$2,986.05	STAPLES CONTRACT AND COMMERCIAL INC
101029932	LODGING FOR 6:UNIT VII:VAG LAN	\$4,400.00	SWOHX LLC
101029933	BLANKET SW177 DOCUMENT DESTRUC	\$175.52	THE MEADOWS CENTER FOR OPPORTUNITY
101029934	Blanket: Online Research Servi	\$58.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
101029935	Sourcewell #1116USF/Blanket fo	\$3,187.09	US FOODSERVICE INC
101029936	104659871024 Postage Meter Ref	\$1,200.00	US POSTAL SERVICE CMRS-FP
101029937	BLANKET - SW1012V- Cellular	\$3,188.11	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 2025

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

Check Number	Purpose	Check Amount	Vendor
80017342	NOC Engineering Survey Fees	\$5,754.00	MESHEK & ASSOCIATES LLC
80017343	BLANKET OMINA R-TC- 17006 Suppl	\$375.61	AMAZON CAPITAL SERVICES INC
80017344	D3 NOC TOWING SERVICES	\$175.00	ARROW WRECKER SERVICE INC
80017345	D3 Blanket NOC First Aid Suppl	\$263.33	CINTAS CORPORATION
80017346	D3 Blanket NOC Construction Eq	\$182.02	CLARENCE L BOYD COMPANY INC
80017347	CW25025-1 Road Materials	\$636.49	GENERAL MATERIALS INC
80017348	BLANKET NOC HOSE, ACCESSORIES,	\$210.96	MIDWEST HOSE AND SPECIALTY
80017349	BLANKET SW307A AUTOMOTIVE PART	\$221.76	O'REILLY AUTOMOTIVE STORES, INC
80017350	D3 NOC - Storm Water Permit	\$447.71	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
80017351	D3 NOC FUEL, OIL, GREASE AND L	\$962.50	PENLEY OIL CO
80017352	D3 NOC Safety Shoes	\$400.00	RED WING BRANDS OF AMERICA INC
80017353	Blanket SW1013R Copier Lease O	\$151.00	RK BLACK INC
80017354	D3 NOC Blanket Equipment servi	\$141.13	SAFETY-KLEEN SYSTEMS INC
80017355	D3 NOC Blanket - Owned Copier	\$38.36	STANDLEY SYSTEMS LLC
80017356	BLANKET CW25017 Exterminating	\$39.00	STEPHEN M USSERY
80017357	BLANKET SW0817-NVP Shop Suppli	\$321.75	W W GRAINGER INC
110017250	D3 NOC Blanket Gas Bottle mont	\$98.56	A WELDORS SUPPLY COMPANY
110017251	NOC Highway Equipment Repair/P	\$670.44	ALTERNATIVE CONSTRUCTION PARTS INC

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 2025

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

110017252	D3 CW25025-2 Highway Materials	\$1,389.26	ATLAS ASPHALT COMPANY
110017253	D3 NOC - Sign Materials/Traffi	\$4,055.00	CENTERLINE SUPPLY INC
110017254	NOC BLANKET Highway Equipment	\$257.00	CH&W LLC
110017255	NOC Heavy Equipment Parts	\$2,799.48	CUMMINS SOUTHERN PLAINS LLC
110017256	NOC Fuel usage reimbursement	\$148.45	FACILITIES MANAGEMENT
110017257	BLANKET NOC AUTOMOTIVE ACCESSO	\$228.62	FLEETPRIDE INC
110017258	D3 NOC Road Salt	\$5,849.95	FRANK BILLS TRUCKING INC
110017259	D3 NOC Safety Shoes	\$863.75	GELCO CLOTHING & SHOES INC
110017260	D3 Blanket SW0307A Automotive	\$999.39	GENUINE PARTS COMPANY
110017261	D3 CW25025-1 Blanket Highway	\$1,826.95	HASKELL LEMON CONSTRUCTION CO
110017262	Omnia 16154 Shop Supplies	\$307.25	HOME DEPOT USA INC
110017263	NOC BLANKET Equipment Rental	\$316.33	INDUSTRIAL WELDING & TOOL SUPPLY
110017264	NOC Highway Equipment Repair/P	\$40.00	JERRY GRAHAM INC
110017265	BLANKET NOC WELDING EQUIPMENT	\$176.51	LINDE GAS & EQUIPMENT INC
110017266	NOC BLANKET Road & Bridge Mate	\$65.00	MAXWELL SUPPLY COMPANY INC
110017267	BLANKET NOC MISCELLANEOUS SERV	\$1,765.67	OG&E
110017268	NOC BLANKET Utilities Electric	\$58.58	OG&E WAREHOUSE
110017269	NOC Janitorial Supplies for re	\$99.00	OKLAHOMA JANITORIAL SUPPLY

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 2025

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

110017270	D3 NOC Blanket - Turnpike Fees	\$542.94	OKLAHOMA TURNPIKE AUTHORITY
110017271	D3 SW0196PK Ground Maint Equip	\$2,105.98	P & K EQUIPMENT INC
110017272	D3 Blanket NOC Equipment Repai	\$54.80	QUIK SERVICE STEEL COMPANY
110017273	BLANKET SW0106PE AUTOMOTIVE AC	\$433.89	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017274	D3 NOC GPS Monitoring	\$835.00	SAMSARA INC
110017275	NOC Equipment Supplies	\$440.84	SPLASH SALES LLC
110017276	NOC Enzyme Soil Stabilizer	\$2,697.00	SUBSTRATA LLC
110017277	NOC BLANKET Professional Servi	\$55.00	TERRY L DITTNER
110017278	D3 NOC Blanket - Portable Toil	\$440.00	THE DUMP DEPOT LLC
110017279	D3 NOC Blanket Uniform Rental	\$688.33	UNIFIRST HOLDINGS INC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
111000232	D3 Bridge STP-255C (613)CO Cons	\$161,270.82	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 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
80017358	BLANKET-AMAZON BUSINESS OMNIA	\$44.41	AMAZON CAPITAL SERVICES INC
113003950	BLANKET- SOURCEWELL#012320 SCC	\$481.88	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017359	BLANKET- NOC- Prof Svc	\$10,620.00	CRAWFORD & ASSOCIATES PC
80017360	BLANKET- Supplies	\$154.50	DAIOHS USA INC
80017361	BLANKET- SW1050- Professional	\$150,000.00	ERNST & YOUNG U.S. LLP
80017362	BLANKET- BPO NASPO# ADSPO 16-1	\$2,280.63	QUADIENT LEASING USA INC
80017363	NOC- Check stock	\$890.00	QUANTUM FORMS CORPORATION
80017364	BLANKET- NOC- Software license	\$350.00	STANDLEY SYSTEMS LLC
80017365	BLANKET- NOC- Maintenance	\$645.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
115000496	BLANKET- NOC- Presort Mail	\$172.31	PRESORT FIRST CLASS

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 2025

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80017366	BLANKET- GS-03F-046DA- Plotter	\$488.48	CANON FINANCIAL SERVICES INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017367	OMNIA RTC-17006; LATEX GLOVES.	\$1,765.63	AMAZON CAPITAL SERVICES INC
80017368	SW1014; COX BLKT	\$146.17	COX COMMUNICATIONS INC
80017369	NOC; COFFEE MACHINE AT MWC	\$1,115.96	DAIOHS USA INC
80017370	NOC; WATER BLNKT	\$36.60	EUREKA WATER COMPANY
80017371	9856469	\$2,673.27	HOWARD GM II INC
80017372	NOC; INV. SOFTWARE FOR INVESTI	\$3,997.00	LEADSONLINE LLC
80017373	CR 0220-396437 -78.62	\$197.40	O'REILLY AUTOMOTIVE STORES, INC
80017374	NOC; CFM24-1356/CM24-1692; GOD	\$8,176.62	SECURITY TRANSPORT SERVICES INC
80017375	NOC; OMES FOR LEI BLNKT	\$294.00	STATE OF OKLAHOMA
80017376	NOC; NOTARY RENEWAL - FAWN SHA	\$120.00	WALKER COMPANIES INC
116006410	NOC; FLEET BLANKET	\$174.60	BARNES WRECKER SERVICE INC
116006411	9823723	\$545.77	BOB HOWARD COLLISION CENTER

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 2025

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

116006412	NOC; 22504524 - SUPPLEMENTAL B	\$7,608.67	CITY COLLISION REPAIR LLC
116006413	BLNKT; NOC ALARM FOR MWC	\$28.00	COMTEC ELECTRONIC SYSTEMS INC
116006414	SW0142 - FLT. B301-00170 RADAR	\$2,412.50	DANA SAFETY SUPPLY
116006415	CR 371368 -72	\$1,791.66	GENUINE PARTS COMPANY
116006416	808700	\$10,290.00	GOLDEN ENGINEERING INC
116006417	6903110,CR 5131062 - 5.98	\$93.81	HOME DEPOT USA INC
116006418	NOC; EVENT REGISTRATION, HARDI	\$750.00	IAFCI
116006419	NOC; REIMBURSEMENT FOR CERT. D	\$300.00	MICHAEL D DAVENPORT
116006420	NOC; FLT. B301-00168; DIAG. FE	\$99.95	SBC RHC G MWC LP
116006421	NOC; FLT. B301-00148-LEFTWHIC	\$350.00	SOONER MUFFLER INC
116006422	noc - membership renewal	\$415.00	SOUTH OKLAHOMA CITY CHAMBER OF COMMERCE
116006423	SW0024B. FLT. TIRES NEEDED, SH	\$3,204.40	SOUTHERN TIRE MART LLC
116006424	NOC; KAYLIN JONES. AIRFARE - R	\$2,230.93	SPEARS WORLD TRAVEL SERVICE INC
116006425	NOC; REIMBURSEMENT - SHERIFF T	\$241.03	TOMMIE JOHNSON III

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003850	OMNIA R211101 FUEL BLANKET	\$11,388.96	FLEETCOR TECHNOLOGIES INC

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 2025

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

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000166	SW0142; FLT - B301-00197; YOKL	\$1,919.47	DANA SAFETY SUPPLY

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80017377	Omnia/US Comm/#R-TC-17006/Misc	\$84.74	AMAZON CAPITAL SERVICES INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000390	BLANKET NOC Waste Services	\$270.00	WCA WASTE SYSTEMS INC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80017378	LESTER POWELL CREMATION	\$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000012	SUMNER SCOTT HAGGARD CREMATION	\$365.00	DEMUTH CORPORATION
130000013	JAMES TAYLOR CREMATION	\$365.00	OK CREMATION & MORTUARY SERVICE LLC
130000014	TERESA CHOATE CREMATION	\$730.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 2025

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

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
141500215	BLANKET AR067 Annex Front Ent	\$48,510.00	JIM COOLEY CONSTRUCTION LLC
141500216	BLANKET County Ele Replace AR	\$7,750.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
141500217	BLANKET AR067 Q25- 011 1st Fl C	\$6,046.00	MICHAEL W THOMPSON

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80017379	BLANKET C0073 11th Floor Cour	\$780.00	CEC CORPORATION
80017380	BLANKET C0081 Detention Cente	\$13,127.50	SMITH ROBERTS BALDISCHWILER LLC
201001453	C0059 Blanket Security Upgrade	\$2,550.00	SA.STUDIO PLLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400037	BLANKET-KROWSE SHERIFF PORTION	\$17,454.01	ALLFORD HALL MONAGHAN MORRIS LLC
203400038	BLANKET-Design for New Adult D	\$781,023.82	HELLMUTH OBATA & KASSABAUM INC

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 19, 2025

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000666	Work Comp 3/19, Check 27457-27	\$8,658.17	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 19 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 19, 2025

Fund - 1001		General Fund	
2025	Check # 80017385	\$8,494.34	BANK OF AMERICA, N.A
	PO# 22505085	\$8,494.34	PCARD STATEMENT 022825
2025	Check # 80017386	\$95.00	ALL HOURS LOCKSMITH
	PO# 22500134	\$975.00	NOC/Blanket for Locksmith Supplies/Detention
2025	Check # 80017387	\$1,996.80	ALLIED UNIVERSAL ELE
	PO# 22503919	\$6,676.62	Blanket/SW0173/GPS Services for Ankle Monitoring
	PO# 22503920	\$3,595.10	Blanket/SW0173/GPS Services for Ankle Monitoring
2025	Check # 80017388	\$3,535.24	AMAZON CAPITAL SERVI
	PO# 22500128	\$1,625.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup
	PO# 22500189	\$1,000.00	BLANKET office supplies/OMNIA R-TC-17006
	PO# 22504155	\$207.87	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22504155	\$62.01	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22504155	\$196.20	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22504155	\$91.20	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22504155	\$351.60	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22504155	\$249.85	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22504155	\$610.40	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22504155	\$94.56	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau

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

March 19, 2025

PO#	22504155	\$128.96	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22504546	\$178.48	Omnia R-TC-17006 - Hand Sanitizer
PO#	22504863	\$16.99	D3 Omnia R-TC-17006 - Misc supplies
PO#	22504863	\$79.10	D3 Omnia R-TC-17006 - Misc supplies
PO#	22504863	\$36.99	D3 Omnia R-TC-17006 - Misc supplies
PO#	22504863	\$12.89	D3 Omnia R-TC-17006 - Misc supplies
PO#	22504863	\$64.85	D3 Omnia R-TC-17006 - Misc supplies
PO#	22504935	\$429.36	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Det.
PO#	22504945	\$40.99	Omnia/US Comm/#R-TC-17006/Kitch Supp/Det
PO#	22504945	\$279.95	Omnia/US Comm/#R-TC-17006/Kitch Supp/Det
PO#	22505011	\$53.99	OMNIA RTC17006 TAILLIGHT R301-118
PO#	22505016	\$16.45	Omnia-R-TC-17006 - Office Supplies
PO#	22505016	\$106.47	Omnia-R-TC-17006 - Office Supplies
PO#	22505016	\$16.62	Omnia-R-TC-17006 - Office Supplies
2025	Check # 80017389	\$285.88	CELLCO PARTNERSHIP
PO#	22500958	\$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2025	Check # 80017390	\$898.00	COLLINS ZORN & WAGNE
PO#	22500188	\$85,000.00	BLANKET Sinco-Horvath vs BoCC CIV-21-514 -G
2025	Check # 80017391	\$90.04	COX COMMUNICATIONS I
PO#	22500953	\$1,200.00	BLANKET - SW1014 - Cox Television Service

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

March 19, 2025

2025	Check # 80017392	\$336.15	DAHILL OFFICE TECHNO
	PO# 22500227	\$1,726.20	BLANKET-SW1034X-SERVICE AGREEMENT-COPIER LEASE
	PO# 22500231	\$292.00	BLANKET-SW1034X-SERVICE AGREEMENT-COPIER MAINTENAN
	PO# 22501396	\$2,000.00	SW1034X #083116-XOX-Blanket Copy Fees
	PO# 22501397	\$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
2025	Check # 80017393	\$905.70	DIGI SECURITY SYSTEM
	PO# 22503461	\$221.56	camera and license/SW1048D
	PO# 22503461	\$660.81	camera and license/SW1048D
	PO# 22503461	\$23.33	camera and license/SW1048D
2025	Check # 80017394	\$473.00	DUBBER INC
	PO# 22500228	\$7,000.00	BLKT NOC FY24-25 Contract for Call Recording Serv
2025	Check # 80017395	\$590.89	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# 22500262	\$2,500.00	BLANKET- Water Delivery/ Coolers
	PO# 22500274	\$5,500.00	BLANKET - CW24006 - WATER SERVICE
	PO# 22500302	\$500.00	BLANKET-CW24006-BOTTLED WATER FY 2025
	PO# 22500380	\$800.00	BLANKET CW24006 BOTTLED WATER
	PO# 22500774	\$400.00	Blanket CW24006 - Bottled Water

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

March 19, 2025

2025	Check # 80017396	\$1,597.50	EXPEDITED COURIERS I
	PO# 22500712	\$12,500.00	BLANKET - NOC - COURIER SERVICE
2025	Check # 80017397	\$1,126.92	FIRETROL PROTECTION
	PO# 22505041	\$1,126.92	STANDARD SW1048F ANNEX ANNUNCIATOR 1ST FLOOR
2025	Check # 80017398	\$3,415.39	GRAPHITERX INC
	PO# 22503697	\$100,000.00	Blanket - CW25041 Medication for Phrm
2025	Check # 80017399	\$384.00	ISG TECHNOLOGY LLC
	PO# 22504982	\$384.00	SW1006H - Computer Equipment
2025	Check # 80017400	\$227.22	MIDCON DATA SERVICES
	PO# 22500217	\$6,000.00	BLANKET for storage services
2025	Check # 80017401	\$4,937.00	MIDCON RECOVERY SOLU
	PO# 22500229	\$59,244.00	BLKT - NOC FY24-25 Contract for Midcon
2025	Check # 80017402	\$683.39	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 # 80017403	\$13.52	O'REILLY AUTOMOTIVE
	PO# 22500478	\$400.00	BLANKET - #032521-ORA - Funds for auto parts

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

March 19, 2025

2025	Check # 80017404	\$2,122.07	RK BLACK INC
PO#	22500062	\$1,812.00	Blanket SW1013R Copier Lease - Downtown
PO#	22500160	\$1,500.00	BLANKRT FOR COPIES/CW16083
PO#	22500167	\$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
PO#	22502185	\$3,832.60	BLANKET - SW1034R
PO#	22502186	\$5,000.00	BLANKET - SW1034R
2025	Check # 80017405	\$23,190.04	SOFTWARE HOUSE INTER
PO#	22504950	\$20,514.80	SW1041SH - SQL Server & Cloud Subscription Renew
PO#	22504950	\$2,675.24	SW1041SH - SQL Server & Cloud Subscription Renew
PO#	22504950	\$0.00	SW1041SH - SQL Server & Cloud Subscription Renew
2025	Check # 80017406	\$2,912.94	STANDLEY SYSTEMS LLC
PO#	22500033	\$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
PO#	22500056	\$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
PO#	22500067	\$3,292.42	Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY25/Bur
PO#	22500068	\$6,114.50	Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY25/Det
PO#	22500069	\$3,784.08	Blanket/SW1013S/Bureau Copiers/Lease/FY25/Bur
PO#	22500070	\$7,027.44	Blanket/SW1013S/Bureau Copiers/Lease/FY25/Det
PO#	22500803	\$888.00	BLANKET - SW1013S - Copier Charges
PO#	22500804	\$1,439.16	Blanket - SW1013S - Copier Lease
PO#	22501069	\$2,200.00	Blanket SW1013S Copier Lease
PO#	22501069	\$2,400.00	Blanket SW1013S Copier Lease
PO#	22502619	\$2,100.00	Blanket SW1013S Copier overage charges

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

March 19, 2025

2025	Check # 80017407	\$294.00	STATE OF OKLAHOMA
	PO# 22501997	\$3,528.00	BLKT-FY25 Contract Renewal for OMES
2025	Check # 80017408	\$160.05	SYNERGY DATACOM SUPP
	PO# 22500469	\$500.00	BLANKET - SW1004S - Funds for radio and LAN parts
	PO# 22501990	\$4,500.00	BLKT - FY25 - NOC Computer Equip and Repair Suppl
2025	Check # 80017409	\$49,141.50	TYLER TECHNOLOGIES I
	PO# 22501996	\$589,698.00	BLKT - FY25 Contract for Annual Munis Maint & Sup
2025	Check # 80017410	\$527.36	W W GRAINGER INC DBA
	PO# 22500356	\$1,000.00	BLANKET OMNIA R192002 MR&O SUPPLIES & EQUIPMENT
2025	Check # 80017411	\$928.00	WEST PUBLISHING CORP
	PO# 22503888	\$928.00	Okla Court Rules State and Federal 2025 Edition
2025	Check # 101029913	\$66,210.44	AMERISOURCEBERGEN DR
	PO# 22504814	\$50,000.00	Blanket NOC - Medication and Supplies
	PO# 22504916	\$50,000.00	Blanket NOC - Medication and Supplies
2025	Check # 101029914	\$400.38	AT&T MOBILITY II LLC
	PO# 22500957	\$5,000.00	BLANKET - SW1012A for AT&T Wireless
2025	Check # 101029915	\$260.00	BASS LAW FIRM P C
	PO# 22502346	\$10,000.00	blanket - legal fees

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

March 19, 2025

2025	Check # 101029916	\$975.58	CHARM-TEX INC
	PO# 22504609	\$161.28	CW25027/Item #F/SNLVL/Canvas Shoes for Detention.
	PO# 22504923	\$287.40	NOC/Quote #0353608/Janitorial Supp/Detention
	PO# 22504923	\$239.50	NOC/Quote #0353608/Janitorial Supp/Detention
2025	Check # 101029917	\$333.20	CHARTMEDS INC
	PO# 22504799	\$2,000.00	NOC/Blanket for Electronic MAR System Service.
2025	Check # 101029918	\$170.00	CYBER PHARMACY LLC
	PO# 22504165	\$170.00	NOC-Cyber Pharm-OJ MAT Cert/Detention
2025	Check # 101029919	\$15,000.00	DOUG SANDERSON / POS
	PO# 22503862	\$15,000.00	EB Postage for permit 479
2025	Check # 101029920	\$67.00	ECM CAR WASH LLC
	PO# 22500053	\$500.00	NOC/Blanket for Carwash/Detail Service/Bureau
2025	Check # 101029921	\$763.70	FLEETCOR TECHNOLOGIE
	PO# 22500700	\$1,250.00	omnia/Blanket for JB Emergency Fuel/Detention
	PO# 22500956	\$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
2025	Check # 101029922	\$125.00	GELLCO CLOTHING & SH
	PO# 22500102	\$1,500.00	NOC/Blanket for Maintenance Staff Safety Shoes
2025	Check # 101029923	\$2.10	GENUINE PARTS COMPAN
	PO# 22500092	\$500.00	NOC/Blanket for Vehicle Maint Supplies/Detention

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

March 19, 2025

2025	Check # 101029924	\$14.96	HOME DEPOT USA INC
	PO# 22500376	\$2,000.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2025	Check # 101029925	\$80.63	LOWE'S COMPANIES INC
	PO# 22503152	\$500.00	SW0820L Blanket for Maint Supplies/Detention
	PO# 22503153	\$500.00	SW0820L Blanket for Maintenance Supplies/Bureau
2025	Check # 101029926	\$828.36	OKLAHOMA COUNTY HWY
	PO# 22500366	\$6,500.00	BLANKET NOC Fuel
	PO# 22500945	\$300.00	BLANKET - NOC - Funds for vehicle repairs
	PO# 22503345	\$1,625.00	NOC/Blanket for OCJB Vehicle Fuel/Detention
	PO# 22503346	\$875.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau
2025	Check # 101029927	\$1,084.38	OKLAHOMA COUNTY HWY
	PO# 22505093	\$1,084.38	NOC Highway Reimbursement
2025	Check # 101029928	\$46.99	OKLAHOMA TURNPIKE AU
	PO# 22500082	\$195.00	NOC/Blanket for Pike Pass Service Fees/Detention
	PO# 22500947	\$250.00	BLANKET - NOC - Funds for Turnpike Tolls
	PO# 22504263	\$350.00	BLANKET - NOC - Funds for Turnpike Tolls
2025	Check # 101029929	\$117.69	OUTCOMES OPERATING I
	PO# 22500284	\$4,752.00	BLANKET-NOC-PHARMACY SOFTWARE WIN RX SUPPORT
2025	Check # 101029930	\$6,437.90	PIERCE COUCH HENDRIC
	PO# 22501601	\$50,000.00	BLANKET Horvath vs BoCC CIV-21-514-F
	PO# 22501603	\$20,000.00	BLANKET Willis vs BoCC CIV-18-323-D
	PO# 22501604	\$100,000.00	BLANKET Altstatt vs BoCC CIV-22-811-D

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

March 19, 2025

2025	Check # 101029931	\$2,986.05	STAPLES CONTRACT AND
PO#	22500252	\$7,500.00	BLANKET- SW0180- Supplies
PO#	22500396	\$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
PO#	22501080	\$500.00	BLANKET: SW0180 Office Supplies for Free Fair
PO#	22504275	\$7,000.00	Blanket: SW-0180 Office Supplies
PO#	22504658	\$126.23	toner/SOURCEWELL 012320-SCC
PO#	22504658	\$193.08	toner/SOURCEWELL 012320-SCC
PO#	22504658	\$91.10	toner/SOURCEWELL 012320-SCC
PO#	22504658	\$252.46	toner/SOURCEWELL 012320-SCC
PO#	22504976	\$488.96	SOURCEWELL 012320-SCC/printer ink
2025	Check # 101029932	\$4,400.00	SWOHX LLC
PO#	22502759	\$660.00	noc lodging
PO#	22502759	\$330.00	noc lodging
PO#	22502765	\$1,650.00	noc lodging
PO#	22502765	\$110.00	noc lodging
PO#	22502766	\$990.00	noc lodging
PO#	22502766	\$660.00	noc lodging
2025	Check # 101029933	\$175.52	THE MEADOWS CENTER F
PO#	22500358	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE
2025	Check # 101029934	\$58.00	TRANSUNION RISK AND
PO#	22504283	\$500.00	Blanket: Online Research Services

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

March 19, 2025

2025	Check # 101029935	\$3,187.09	US FOODSERVICE INC
	PO# 22501994	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO# 22503666	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
2025	Check # 101029936	\$1,200.00	US POSTAL SERVICE CM
	PO# 22505067	\$1,200.00	NOC-Postage Meter Refill
2025	Check # 101029937	\$3,188.11	VERIZON WIRELESS SER
	PO# 22500171	\$22,000.00	BLANKET for Tele Comm Svcs/SW1012V
	PO# 22500258	\$6,000.00	BLANKET - SW1012V- Cellular

Fund - 1110 Highway Cash

2024	Check # 80017342	\$5,754.00	MESHEK & ASSOCIATES
	PO# 22404287	\$5,754.00	NOC Engineering Survey Fees
2025	Check # 80017343	\$375.61	AMAZON CAPITAL SERVI
	PO# 22500433	\$2,000.00	BLANKET OMINA R-TC-17006 Supplies
2025	Check # 80017344	\$175.00	ARROW WRECKER SERVIC
	PO# 22504885	\$175.00	D3 NOC TOWING SERVICES
2025	Check # 80017345	\$263.33	CINTAS CORPORATION
	PO# 22500422	\$1,500.00	BLANKET NOC FIRST AID AND SAFETY EQUIPMENT
	PO# 22504267	\$750.00	D3 Blanket NOC First Aid Supplies

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

March 19, 2025

2025	Check # 80017346	\$182.02	CLARENCE L BOYD CO I
	PO# 22500547	\$1,983.82	D3 Blanket NOC Construction Equipment Parts & Svc
	PO# 22500659	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 80017347	\$636.49	GENERAL MATERIALS IN
	PO# 22501779	\$636.49	CW25025-1 Road Materials
2025	Check # 80017348	\$210.96	MIDWEST HOSE AND SPE
	PO# 22500515	\$2,500.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
2025	Check # 80017349	\$221.76	O'REILLY AUTOMOTIVE
	PO# 22500481	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	Check # 80017350	\$447.71	OKLAHOMA DEPARTMENT
	PO# 22505015	\$447.71	D3 NOC - Storm Water Permit
2025	Check # 80017351	\$962.50	PENLEY OIL CO
	PO# 22504399	\$512.50	D3 NOC FUEL, OIL, GREASE AND LUBRICANTS
	PO# 22504769	\$450.00	NOC Motor Vehicle Fuel Diesel
2025	Check # 80017352	\$400.00	RED WING BRANDS OF A
	PO# 22504842	\$400.00	D3 NOC Safety Shoes
2025	Check # 80017353	\$151.00	RK BLACK INC
	PO# 22500666	\$1,812.00	Blanket SW1013R Copier Lease Operations Office
2025	Check # 80017354	\$141.13	SAFETY-KLEEN SYSTEMS
	PO# 22503471	\$570.00	D3 NOC Blanket Equipment service

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

March 19, 2025

2025	Check # 80017355	\$38.36	STANDLEY SYSTEMS LLC
	PO# 22500568	\$250.00	D3 NOC Blanket - Owned Copier Maintenance
2025	Check # 80017356	\$39.00	STEPHEN M USSERY
	PO# 22500941	\$468.00	BLANKET CW25017 Exterminating Services
2025	Check # 80017357	\$321.75	W W GRAINGER INC DBA
	PO# 22500447	\$5,000.00	BLANKET SW0817-NVP Shop Supplies
2025	Check # 110017250	\$98.56	A WELDORS SUPPLY COM
	PO# 22500582	\$1,320.00	D3 NOC Blanket Gas Bottle monthly lease
2025	Check # 110017251	\$670.44	ALTERNATIVE CONSTRUC
	PO# 22504926	\$670.44	NOC Highway Equipment Repair/Parts
2025	Check # 110017252	\$1,389.26	ATLAS ASPHALT COMPAN
	PO# 22504507	\$17,330.84	D3 CW25025-2 Highway Materials
	PO# 22504507	\$1,389.26	D3 CW25025-2 Highway Materials
2025	Check # 110017253	\$4,055.00	CENTERLINE SUPPLY IN
	PO# 22504878	\$1,285.00	D3 NOC - Sign Materials/Traffic Control
	PO# 22504878	\$1,385.00	D3 NOC - Sign Materials/Traffic Control
2025	Check # 110017254	\$257.00	CH&W LLC
	PO# 22504282	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110017255	\$2,799.48	CUMMINS SOUTHERN PLA
	PO# 22504892	\$1,872.53	NOC Heavy Equipment Parts
	PO# 22504892	\$926.95	NOC Heavy Equipment Parts

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

March 19, 2025

2025	Check # 110017256	\$148.45	FACILITIES MANAGEMEN
	PO# 22504941	\$148.45	NOC Fuel usage reimbursement
2025	Check # 110017257	\$228.62	FLEETPRIDE INC
	PO# 22500445	\$5,000.00	BLANKET NOC AUTOMOTIVE ACCESSORIES
2025	Check # 110017258	\$5,849.95	FRANK BILLS TRUCKING
	PO# 22504803	\$3,898.65	D3 NOC Road Salt
	PO# 22504837	\$1,951.30	NOC Rock Salt
2025	Check # 110017259	\$863.75	GELLCO CLOTHING & SH
	PO# 22504843	\$170.95	D3 NOC Safety Shoes
	PO# 22504843	\$395.90	D3 NOC Safety Shoes
	PO# 22504843	\$179.95	D3 NOC Safety Shoes
	PO# 22504843	\$116.95	D3 NOC Safety Shoes
2025	Check # 110017260	\$999.39	GENUINE PARTS COMPAN
	PO# 22501801	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22502934	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22504807	\$2,000.00	D3 Blanket SW0307A Automotive Parts
2025	Check # 110017261	\$1,826.95	HASKELL LEMON CONSTR
	PO# 22500449	\$10,000.00	CW25025-1 BLANKET ROAD BUILDIN
	PO# 22503650	\$5,000.00	D3 CW25025-1 Blanket Highway Materials
2025	Check # 110017262	\$307.25	HOME DEPOT USA INC
	PO# 22504872	\$307.25	Omnia 16154 Shop Supplies

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

March 19, 2025

2025	Check # 110017263	\$316.33	INDUSTRIAL WELDING &
	PO# 22500621	\$5,000.00	NOC BLANKET Equipment Rental
2025	Check # 110017264	\$40.00	JERRY GRAHAM INC
	PO# 22504944	\$40.00	NOC Highway Equipment Repair/Parts
2025	Check # 110017265	\$176.51	LINDE GAS & EQUIPMEN
	PO# 22500460	\$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2025	Check # 110017266	\$65.00	MAXWELL SUPPLY COMPA
	PO# 22500616	\$3,000.00	NOC BLANKET Road & Bridge Materials
2025	Check # 110017267	\$1,765.67	OG&E
	PO# 22500475	\$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2025	Check # 110017268	\$58.58	OG&E WAREHOUSE
	PO# 22502338	\$3,000.00	NOC BLANKET Utilities Electric
2025	Check # 110017269	\$99.00	OKLAHOMA JANITORIAL
	PO# 22504932	\$99.00	NOC Janitorial Supplies for remodel
2025	Check # 110017270	\$542.94	OKLAHOMA TURNPIKE AU
	PO# 22500570	\$6,720.00	D3 NOC Blanket - Turnpike Fees
	PO# 22500609	\$300.00	NOC BLANKET Fees for License & Permits
2025	Check # 110017271	\$2,105.98	P & K EQUIPMENT INC
	PO# 22503343	\$2,105.98	D3 SW0196PK Ground Maint Equip Service
2025	Check # 110017272	\$54.80	QUIK SERVICE STEEL C
	PO# 22500524	\$450.00	D3 Blanket NOC Equipment Repair Parts

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

March 19, 2025

2025	Check # 110017273	\$433.89	RUSH TRUCK CENTERS
	PO# 22500484	\$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2025	Check # 110017274	\$835.00	SAMSARA INC
	PO# 22505036	\$37.00	D3 NOC GPS Monitoring
	PO# 22505036	\$798.00	D3 NOC GPS Monitoring
2025	Check # 110017275	\$440.84	SPLASH SALES LLC
	PO# 22505077	\$440.84	NOC Equipment Supplies
2025	Check # 110017276	\$2,697.00	SUBSTRATA LLC
	PO# 22504965	\$2,697.00	NOC Enzyme Soil Stabilizer
2025	Check # 110017277	\$55.00	TERRY L DITTNER DBA
	PO# 22500653	\$1,500.00	NOC BLANKET Professional Services A&E
2025	Check # 110017278	\$440.00	THE DUMP DEPOT LLC
	PO# 22504281	\$3,300.00	D3 NOC Blanket - Portable Toilets
2025	Check # 110017279	\$688.33	UNIFIRST HOLDINGS IN
	PO# 22500501	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22504791	\$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22504813	\$2,000.00	D3 NOC Blanket Uniform Rental

Fund - 1111 CBRI

2025	Check # 111000232	\$161,270.82	STATE OF OKLAHOMA
	PO# 22505073	\$161,270.82	D3 Bridge STP-255C(613)CO Construction Management

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

March 19, 2025

Fund - 1130 Resale Property - Budgeted

2025	Check # 80017358	\$44.41	AMAZON CAPITAL SERVI
	PO# 22500308	\$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	Check # 113003950	\$481.88	STAPLES CONTRACT AND
	PO# 22504274	\$10,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 19, 2025

Fund - 1150 County Clerk Lien Fee Fund

2025	Check # 80017359	\$10,620.00	CRAWFORD & ASSOCIATE
	PO# 22504795	\$15,000.00	BLANKET- NOC- Prof Svc
2025	Check # 80017360	\$154.50	DAIOHS USA INC
	PO# 22500638	\$4,000.00	BLANKET- Supplies
2025	Check # 80017361	\$150,000.00	ERNST & YOUNG U.S. L
	PO# 22500650	\$250,000.00	BLANKET- SW1050- Professional Service- Assessment
2025	Check # 80017362	\$2,280.63	QUADIENT LEASING USA
	PO# 22500633	\$9,122.52	BLANKET- BPO NASPO# ADSPO 16- 169901/SW1008N- Mail
2025	Check # 80017363	\$890.00	QUANTUM FORMS CORPOR
	PO# 22504629	\$890.00	NOC- Check stock
2025	Check # 80017364	\$350.00	STANDLEY SYSTEMS LLC
	PO# 22502692	\$2,100.00	BLANKET- NOC- Software license
2025	Check # 80017365	\$645.95	SUMMIT MAILING & SHI
	PO# 22500642	\$2,000.00	BLANKET- NOC- Maintenance
2025	Check # 115000496	\$172.31	PRESORT FIRST CLASS
	PO# 22500637	\$1,000.00	BLANKET- NOC- Presort Mail

Fund - 1152 Records Preservation Fund

2025	Check # 80017366	\$488.48	CANON FINANCIAL SERV
	PO# 22500627	\$6,894.04	BLANKET- GS-03F-046DA- Plotter Lease

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

March 19, 2025

Fund - 1160 Sheriff Service Fee Fund

2025	Check # 80017367	\$1,765.63	AMAZON CAPITAL SERVI
	PO# 22503708	\$34.83	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$28.47	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$87.05	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$19.10	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$359.80	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$34.08	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$47.32	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$37.98	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$18.06	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$24.74	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$23.94	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$87.30	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$39.96	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$67.92	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$259.89	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22503708	\$488.55	OMNIA RTC-17006; MNTC. MISC ITEMS
	PO# 22504850	\$233.22	OMNIA RTC-17006; LATEX GLOVES. PTC. SVCS
2025	Check # 80017368	\$146.17	COX COMMUNICATIONS I
	PO# 22500823	\$1,750.00	SW1014; COX BLKT
2025	Check # 80017369	\$1,115.96	DAIOHS USA INC
	PO# 22500809	\$2,750.00	NOC; FIRST CHOICE - SUPPLIES
	PO# 22504582	\$955.78	NOC; COFFEE MACHINE AT MWC

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

March 19, 2025

2025	Check # 80017370	\$36.60	EUREKA WATER COMPANY
	PO# 22502689	\$1,000.00	NOC; WATER BLNKT
2025	Check # 80017371	\$2,673.27	HOWARD GM II INC DBA
	PO# 22500838	\$10,000.00	SW0307; FLEET BLANKET
	PO# 22502694	\$4,000.00	NOC; BLNKT - HOWARD PARTS
	PO# 22505019	\$39.00	NOC; B301-166; FLT. GOMEZ MIRROR REPAIR
	PO# 22505019	\$58.88	NOC; B301-166; FLT. GOMEZ MIRROR REPAIR
	PO# 22505019	\$132.26	NOC; B301-166; FLT. GOMEZ MIRROR REPAIR
2025	Check # 80017372	\$3,997.00	LEADSONLINE LLC
	PO# 22503637	\$3,997.00	NOC; INV. SOFTWARE FOR INVESTIGATION
2025	Check # 80017373	\$197.40	O'REILLY AUTOMOTIVE
	PO# 22500832	\$10,000.00	OMNIA 05-42 ; FLEET BLANKER
2025	Check # 80017374	\$8,176.62	SECURITY TRANSPORT S
	PO# 22504764	\$372.06	NOC; EXT. CF22-4265; DIXON - ALICEVILLE, AL
	PO# 22504764	\$4,267.20	NOC; EXT. CF22-4265; DIXON - ALICEVILLE, AL
	PO# 22505012	\$1,960.12	NOC; CF20-4199; CAZARES- HOLBROOK, AZ
	PO# 22505012	\$372.06	NOC; CF20-4199; CAZARES- HOLBROOK, AZ
	PO# 22505043	\$372.06	NOC; CFM24-1356/CM24-1692; GODBOLT - LUBBOCK
	PO# 22505043	\$833.12	NOC; CFM24-1356/CM24-1692; GODBOLT - LUBBOCK
2025	Check # 80017375	\$294.00	STATE OF OKLAHOMA
	PO# 22500657	\$3,528.00	NOC; OMES FOR LEI BLNKT

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

March 19, 2025

2025	Check # 80017376	\$120.00	WALKER COMPANIES INC
	PO# 22504906	\$120.00	NOC; NOTARY RENEWAL - FAWN SHARRY
2025	Check # 116006410	\$174.60	BARNES WRECKER SERVI
	PO# 22500843	\$1,500.00	NOC; FLEET BLANKET
	PO# 22503352	\$1,500.00	NOC; BARNES TOWING BLANKET - FLT.
2025	Check # 116006411	\$545.77	BOB HOWARD COLLISION
	PO# 22504805	\$341.51	NOC; B301-126; B301-184, REPAIR
	PO# 22504805	\$204.26	NOC; B301-126; B301-184, REPAIR
2025	Check # 116006412	\$7,608.67	CITY COLLISION REPAI
	PO# 22504524	\$1,392.30	NOC; FLEET. B301-00160; BODY REPAIR
	PO# 22504524	\$1,224.02	NOC; FLEET. B301-00160; BODY REPAIR
	PO# 22504524	\$67.00	NOC; FLEET. B301-00160; BODY REPAIR
	PO# 22504524	\$523.20	NOC; FLEET. B301-00160; BODY REPAIR
	PO# 22504524	\$10.00	NOC; FLEET. B301-00160; BODY REPAIR
	PO# 22504524	\$1,508.27	NOC; FLEET. B301-00160; BODY REPAIR
	PO# 22504524	\$686.70	NOC; FLEET. B301-00160; BODY REPAIR
	PO# 22504831	\$2,197.18	NOC; 22504524 - SUPPLEMENTAL BODY DAMAGE
2025	Check # 116006413	\$28.00	COMTEC ELECTRONIC SY
	PO# 22500821	\$500.00	BLNKT; NOC ALARM FOR MWC

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

March 19, 2025

2025	Check # 116006414	\$2,412.50	DANA SAFETY SUPPLY
PO#	22503105	\$150.00	SW0142; FLT. B612-002680 CONVERT TO K9 UNIT
PO#	22503105	\$647.50	SW0142; FLT. B612-002680 CONVERT TO K9 UNIT
PO#	22503105	\$1,150.00	SW0142; FLT. B612-002680 CONVERT TO K9 UNIT
PO#	22503105	\$250.00	SW0142; FLT. B612-002680 CONVERT TO K9 UNIT
PO#	22504400	\$15.00	SW0142 - FLT. B301-00170 RADAR REMOTE REPAIR
PO#	22504400	\$200.00	SW0142 - FLT. B301-00170 RADAR REMOTE REPAIR
2025	Check # 116006415	\$1,791.66	GENUINE PARTS COMPAN
PO#	22501800	\$5,000.00	SW0307A; FLT. BLANKET
PO#	22504499	\$5,000.00	BLANKET SW0307A; PARTS

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

March 19, 2025

2025	Check # 116006416	\$10,290.00	GOLDEN ENGINEERING I
PO#	22503015	\$425.00	NOC; INV. REPAIR X-RAY SOURCES FOR BOMB SQ
PO#	22503015	\$110.00	NOC; INV. REPAIR X-RAY SOURCES FOR BOMB SQ
PO#	22503015	\$160.00	NOC; INV. REPAIR X-RAY SOURCES FOR BOMB SQ
PO#	22503015	\$1,800.00	NOC; INV. REPAIR X-RAY SOURCES FOR BOMB SQ
PO#	22503015	\$15.00	NOC; INV. REPAIR X-RAY SOURCES FOR BOMB SQ
PO#	22503015	\$2,075.00	NOC; INV. REPAIR X-RAY SOURCES FOR BOMB SQ
PO#	22503015	\$125.00	NOC; INV. REPAIR X-RAY SOURCES FOR BOMB SQ
PO#	22503015	\$35.00	NOC; INV. REPAIR X-RAY SOURCES FOR BOMB SQ
PO#	22503015	\$2,600.00	NOC; INV. REPAIR X-RAY SOURCES FOR BOMB SQ
2025	Check # 116006417	\$93.81	HOME DEPOT USA INC
PO#	22500839	\$2,000.00	OMNIA 16154; FLEET BLANKET
2025	Check # 116006418	\$750.00	IAFCI
PO#	22504775	\$750.00	NOC; EVENT REGISTRATION, HARDIN IAFCI
2025	Check # 116006419	\$300.00	MICHAEL D DAVENPORT
PO#	22505104	\$300.00	NOC; REIMBURSEMENT FOR CERT. DAVENPORTS
2025	Check # 116006420	\$99.95	SBC RHC G MWC LP
PO#	22504848	\$99.95	NOC; FLT. B301-00168; DIAG. FEE -SRVC

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

March 19, 2025

2025	Check # 116006421	\$350.00	SOONER MUFFLER INC
	PO# 22504907	\$150.00	NOC; FLT. B301-00148- LEFTWHICH; AC DRAINHOSE
	PO# 22504907	\$200.00	NOC; FLT. B301-00148- LEFTWHICH; AC DRAINHOSE
2025	Check # 116006422	\$415.00	SOUTH OKLAHOMA CITY
	PO# 22500864	\$415.00	noc - membership renewal
2025	Check # 116006423	\$3,204.40	SOUTHERN TIRE MART L
	PO# 22505029	\$58.00	SW0024B. FLT. TIRES NEEDED, SHOP STOCK
	PO# 22505029	\$3,146.40	SW0024B. FLT. TIRES NEEDED, SHOP STOCK
2025	Check # 116006424	\$2,230.93	SPEARS WORLD TRAVEL
	PO# 22504865	\$669.36	NOC; KAYLIN JONES. AIRFARE - RISE25
	PO# 22504925	\$389.19	NOC; CF22-3545; CANTRELL - TRAVERSE CITY, MO
	PO# 22504925	\$586.19	NOC; CF22-3545; CANTRELL - TRAVERSE CITY, MO
2025	Check # 116006425	\$241.03	TOMMIE JOHNSON III
	PO# 22505105	\$241.03	NOC; REIMBURSEMENT - SHERIFF T. JOHNSON III

Fund - 1161 Sheriff Special Revenue Fund

2025	Check # 161003850	\$11,388.96	FLEETCOR TECHNOLOGIE
	PO# 22504794	\$38,930.80	OMNIA R211101 FUEL BLANKET

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 19, 2025

Fund - 1162 Sheriff Grant Fund

2025	Check # 162000166	\$1,919.47	DANA SAFETY SUPPLY
	PO# 22502857	\$115.00	SW0142; FLT - B301-00197; YOKLEY, VEHICLE REPAIR
	PO# 22502857	\$1,804.47	SW0142; FLT - B301-00197; YOKLEY, VEHICLE REPAIR

Fund - 1233 Juvenile Grant Fund

2025	Check # 80017377	\$84.74	AMAZON CAPITAL SERVI
	PO# 22504951	\$55.75	Omnia/US Comm/#R-TC-17006/Misc Supplies/Bureau
	PO# 22504951	\$28.99	Omnia/US Comm/#R-TC-17006/Misc Supplies/Bureau

Fund - 1290 SHINE Program Fund

2025	Check # 129000390	\$270.00	WCA WASTE SYSTEMS IN
	PO# 22500767	\$2,000.00	BLANKET NOC Waste Services

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

March 19, 2025

Fund - 1300 IT Special Revenue Fund

2025	Check # 80017378	\$365.00	ABSOLUTE ECONOMICAL
	PO# 22504948	\$365.00	NOC - Cremation and Burial Services
2025	Check # 130000012	\$365.00	DEMUTH CORPORATION D
	PO# 22504957	\$365.00	NOC - Cremation and Burial Services
2025	Check # 130000013	\$365.00	OK CREMATION & MORTU
	PO# 22504971	\$365.00	NOC - Cremation and Burial Services
2025	Check # 130000014	\$730.00	SCI OKLAHOMA FUNERAL
	PO# 22504959	\$365.00	NOC - Cremation and Burial Services
	PO# 22505054	\$365.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2024	Check # 141500215	\$48,510.00	JIM COOLEY CONSTRUCT
	PO# 22406372	\$1,618,000.00	BLANKET AR067 Annex Front Entrance
2024	Check # 141500216	\$7,750.00	TRADESMAN ARCHITECTU
	PO# 22402106	\$435,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO# 22402106	\$60,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO# 22402106	\$135,000.00	BLANKET County Ele Replace AR119, AR120, AR009
2025	Check # 141500217	\$6,046.00	MICHAEL W THOMPSON
	PO# 22503355	\$17,275.00	BLANKET AR067 Q25-011 1st Fl County Clerk Books

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

March 19, 2025

Fund - 2010 Capital Improvement - Regular

2022	Check # 80017379	\$780.00	CEC CORPORATION
	PO# 22202000	\$64,000.00	BLANKET C0073 11th Floor Courthouse Stairwell
2024	Check # 80017380	\$13,127.50	SMITH ROBERTS BALDIS
	PO# 22402758	\$70,000.00	BLANKET C0081 Detention Center Heat & Air
2021	Check # 201001453	\$2,550.00	SA.STUDIO PLLC
	PO# 22105956	\$144,100.00	C0059 Blanket Security Upgrade Project

Fund - 2034 Jail Bonds 2023

2024	Check # 203400037	\$17,454.01	ALLFORD HALL MONAGHA
	PO# 22404340	\$173,000.00	BLANKET-KROWSE SHERIFF PORTION AMENDMENT
2024	Check # 203400038	\$781,023.82	HELLMUTH OBATA & KAS
	PO# 22401613	\$23,233,155.00	BLANKET-Design for New Adult Detention Center

Fund - 4020 Worker's Compensation

2025	Check # 402000666	\$8,658.17	WORKERS COMP
	PO# 22505210	\$8,658.17	Work Comp 3/19, Check 27457-27466

1001 - General Fund	\$208,980.68
1110 - Highway Cash	\$40,629.59
1111 - CBRI	\$161,270.82
1130 - Resale Property - Budgeted	\$526.29
1150 - County Clerk Lien Fee Fund	\$165,113.39

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

March 19, 2025

1152 - Records Preservation Fund	\$488.48
1160 - Sheriff Service Fee Fund	\$49,058.97
1161 - Sheriff Special Revenue Fund	\$11,388.96
1162 - Sheriff Grant Fund	\$1,919.47
1233 - Juvenile Grant Fund	\$84.74
1290 - SHINE Program Fund	\$270.00
1300 - IT Special Revenue Fund	\$1,825.00
1415 - American Rescue Plan-2021	\$62,306.00
2010 - Capital Improvement - Regular	\$16,457.50
2034 - Jail Bonds 2023	\$798,477.83
4020 - Worker's Compensation	\$8,658.17
Total	\$1,527,455.89

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this March 19, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member