

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: April 2, 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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There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 02, 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
80017554	TOAD LICENSE/OMNIA PARTNERS -	\$749.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80017555	BLANKET OMNIA RTC17006 JANITOR	\$706.26	AMAZON CAPITAL SERVICES INC
80017556	NOC-Bridge Tower Medial Journa	\$249.00	BRIDGE TOWER OPCO LLC
80017557	SW1041CD - Computer Software -	\$29,750.00	CDW GOVERNMENT INC
80017558	D3 NOC State Agency Printing S	\$293.58	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80017559	NOC/Blanket for Grease Trap Ma	\$175.00	CITY GREASE TRAP SERVICE LLC
80017560	BLKT-FY25-SW1014 - Cox Hosted	\$23,587.18	COX COMMUNICATIONS INC
80017561	NOC/Quote #S100189233/Maint. S	\$475.75	EMSCO ELECTRIC SUPPLY CO INC
80017562	BLANKET CW24006 BOTTLED WATER	\$533.17	EUREKA WATER COMPANY
80017563	Blanket - CW25041 Medication f	\$2,463.42	GRAPHITERX INC
80017564	BLANKET NOC PLUMBING PARTS	\$49.49	LOCKE SUPPLY COMPANY
80017565	Blanket - MMCAP-SW0023A Medica	\$2,415.54	MORRIS & DICKSON COMPANY
80017566	ink for plotter/NOC	\$517.50	RK BLACK INC
80017567	IBM SPSS/SW1041SH	\$7,030.48	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80017568	EB Blanket for copy overage- S	\$820.85	STANDLEY SYSTEMS LLC
80017569	SW0114 - Notary renewal for Gi	\$95.00	WALKER COMPANIES INC

Total Checks = 146

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 02, 2025

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

101029962	Travel Reimbursement - Alisa W	\$65.10	ALISA WEST
101029963	Blanket NOC - Medication and S	\$49,280.22	AMERISOURCEBERGEN DRUG CORPORATION
101029964	Blanket/DA Contract for Prof S	\$793.75	BOARD OF REGENTS OF THE UNIV OF OKLA
101029965	Blanket - NOC - Background Ser	\$135.60	CASTLE BRANCH INC
101029966	BLANKET NOC - Heartsaver First	\$220.00	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER
101029967	NOC/Quote #103329/Item #925202	\$14.00	FASTENAL COMPANY
101029968	STANDARD NOC 2nd floor ENGINEE	\$4,740.00	JAMES PHILLIPS
101029969	SW0820L Blanket for Maint Supp	\$113.57	LOWE'S COMPANIES INC
101029970	NOC BLANKET Parking	\$3,506.00	METRO PARKING GARAGE
101029971	Travel Claim-Nick Shoemaker	\$39.90	NICHOLAS SHOEMAKER
101029972	BLANKET - NOC - Funds for RMAC	\$6,250.00	OKLAHOMA CITY POLICE DEPT
101029973	NOC: County Vehicle Maint/Repa	\$17.62	OKLAHOMA COUNTY HWY DIS3
101029974	NOC Project reimbursement	\$54,142.18	OKLAHOMA COUNTY HWY DIS1
101029975	NOC-Reimbursement of Benefits	\$15,166.32	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
101029976	standard noc garage door repai	\$875.00	OVERHEAD DOOR COMPANY OF OKLA CITY INC
101029977	BLANKET - printing CW24020	\$1,111.43	PEREGRINE CORPORATION
101029978	BLANKET-SW095- PRESORT MAILINGS	\$19.58	PRESORT FIRST CLASS
101029979	BLANKET for water/NOC	\$50.00	PUREVIDA WATER TECHNOLOGIES LLC

Total Checks = 146

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 02, 2025

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

101029980	BLANKET for office supplies/SO	\$4,142.18	STAPLES CONTRACT AND COMMERCIAL INC
101029981	BLANKET CW1012T TMOBLE CELL PH	\$27.92	T-MOBILE USA INC.
101029982	BLANKET SW177 DOCUMENT DESTRUC	\$268.48	THE MEADOWS CENTER FOR OPPORTUNITY
101029983	CR4094738 32.88 #1116USF/Blan	\$3,985.05	US FOODSERVICE INC
101029984	BLANKET SW1012V COMMUNICATIONS	\$54.10	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80017533	BLANKET OMINA R-TC-17006 Suppl	\$144.14	AMAZON CAPITAL SERVICES INC
80017534	BLANKET NOC FLAGS, FLAG POLES	\$1,050.93	BETSY ROSS FLAG GIRL INC
80017535	NOC BLANKET Medical Supplies	\$60.88	CINTAS CORPORATION
80017536	NOC BLANKET Highway Equipment	\$251.42	CLARENCE L BOYD COMPANY INC
80017537	3114,3087	\$49,112.25	DALE BROWN INC
80017538	SW1020D Computer Purchase	\$2,982.60	DELL MARKETING LP
80017539	CW25025-1 BLANKET Road & Bridg	\$508.80	DUB ROSS COMPANY INC
80017540	NOC BLANKET Building & Grounds	\$352.00	EALLES ELECTRONICS CORPORATION
80017541	CW24006 BLANKET Safety Supplie	\$342.55	EUREKA WATER COMPANY
80017542	D3 Blanket NOC Equipment Repai	\$505.46	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80017543	D3 Blanket NOC - Equipment Rep	\$767.43	HOIDALE COMPANY INCORPORATED

Total Checks = 146

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 02, 2025

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

80017544	BLANKET NOC Equip Repair	\$88.55	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80017545	BLANKET NOC AUTOMOTIVE PARTS	\$234.02	HOWARD GM II INC
80017546	CW25031-1 Building & Grounds S	\$360.00	MADISON TURF FARMS LLC
80017547	D3 Blanket 032521-ORA Afterma	\$1,177.84	O'REILLY AUTOMOTIVE STORES, INC
80017548	BLANKET NOC EQUIPMENT MAINTENA	\$1,533.65	RED ROCK FOOD EQUIPMENT LLC
80017549	D3 NOC - Professional Engineer	\$2,500.00	SMITH ROBERTS BALDISCHWILER LLC
80017550	D3 SW0024B Blanket Tires/Tubes	\$241.80	T & W TIRE LLC
80017551	BLANKET SW0185 RENTAL OR LEASE	\$201.96	UNITED RENTALS (NORTH AMERICA) INC
80017552	SW0114 Renewal of Notary Stamp	\$95.00	WALKER COMPANIES INC
80017553	BLANKET NOC Equipment Repair	\$609.83	WARREN POWER & MACHINERY INC
110017303	D3 CW25025-1 Blanket Asphahl	\$963.28	ATLAS ASPHALT COMPANY
110017304	SW0307A BLANKET Motor Vehicle	\$37.99	AUTOZONE
110017305	D3 NOC Blanket - Professional	\$2,500.00	CAROLINE GRACE ESTES
110017306	D3 NOC - Sign Materials/Traffi	\$3,808.50	CENTERLINE SUPPLY INC
110017307	NOC BLANKET Highway Equipment	\$371.80	CH&W LLC
110017308	NOC Highway Equipment Repair/P	\$6,968.43	DIRECT DISCOUNT TIRE OF STILLWATER
110017309	Blanket Electrical Supplies-Nu	\$190.83	ELLIOTT ELECTRIC SUPPLY INC
110017310	NOC Equipment Repair	\$7,820.48	FLEETPRIDE INC

Total Checks = 146

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 02, 2025

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

110017311	BLANKET NOC SHOES AND BOOTS	\$377.90	GELCO CLOTHING & SHOES INC
110017312	SW0307A BLANKET Motor Vehicle	\$467.25	GENUINE PARTS COMPANY
110017313	BLANKET SW307A AUTOMOTIVE ACCE	\$12.37	GENUINE PARTS COMPANY
110017314	D3 OKC Chamber Fly in Davidson	\$2,185.00	GREATER OKLAHOMA CITY CHAMBER OF COMMERCE
110017315	CW25025-1 BLANKET ROAD BUILDIN	\$317.20	HASKELL LEMON CONSTRUCTION CO
110017316	D3 Blanket Omnia #16154 Buildi	\$12.97	HOME DEPOT USA INC
110017317	Omnia 16154 BLANKET Bldg & Grn	\$58.35	HOME DEPOT USA INC
110017318	D3 Blanket NOC Equipment Repai	\$26.97	J & E SUPPLY & FASTENER COMPANY INC
110017319	P25930-07 Award 02-2025 REAP G	\$157,547.50	J LEE ENTERPRISES LLC
110017320	BLANKET NOC WELDING EQUIPMENT	\$72.31	LINDE GAS & EQUIPMENT INC
110017321	BLANKET NOC AGRICULTURAL EQUIP	\$25.61	LOWE'S COMPANIES INC
110017322	NOC BLANKET Road & Bridge Mate	\$245.86	MAXWELL SUPPLY COMPANY INC
110017323	NOC BLANKET PARKING	\$91.00	METRO PARKING GARAGE
110017324	128460829-4	\$979.25	OG&E WAREHOUSE
110017325	D3 Blanket NOC Janitorial Supp	\$390.00	OKLAHOMA JANITORIAL SUPPLY
110017326	NOC BLANKET Road & Bridge Mate	\$755.36	P & K EQUIPMENT INC
110017327	SW0767 BLANKET Highway Equipme	\$721.51	PENSKE COMMERCIAL VEHICLES US LLC
110017328	CR 3040926680 - 266.00	\$1,973.51	PERFECTION EQUIPMENT CO INC

Total Checks = 146

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 02, 2025

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

110017329	BLANKET NOC EQUIPMENT MAINTENA	\$498.90	RAM PRODUCTS CHEMICALS & HIGH PRESSURE WASHERS INC
110017330	D3 NOC Blanket Motor Vehicle o	\$597.81	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017331	BLANKET NOC SECURITY, FIRE, SA	\$228.34	SECURITAS TECHNOLOGY CORPORATION
110017332	D3 SW0180 Blanket - Office Sup	\$128.71	STAPLES CONTRACT AND COMMERCIAL INC
110017333	NOC BLANKET Uniform & Wearing	\$1,406.82	UNIFIRST HOLDINGS INC
110017334	323076555-00004	\$54.10	VERIZON WIRELESS SERVICES LLC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80017526	BLANKET-AMAZON BUSINESS OMNIA	\$228.00	AMAZON CAPITAL SERVICES INC
80017527	BLANKET-NOC-RESALE BLDG SHOP S	\$505.98	O'REILLY AUTOMOTIVE STORES, INC
80017528	BLANKET-CW25017 PEST CONTROL R	\$87.00	STEPHEN M USSERY
113003966	BLANKET-NOC-WATER SERVICES RES	\$149.27	CITY OF MIDWEST CITY
113003967	STANDARD NOC DELUXE PRINTING D	\$458.99	DELUXE CORPORATION
113003968	BLANKET-USC16154- BLDG & MAIN S	\$109.88	HOME DEPOT USA INC
113003969	BLANKET- SOURCEWELL#012320 SCC	\$256.15	STAPLES CONTRACT AND COMMERCIAL INC
113003970	BLANKET-NOC-RESALE BLDG CLEANI	\$86.88	UNIFIRST HOLDINGS INC
113003971	BLANKET- NASPOSW1012V - NVLPT-#M	\$123.03	VERIZON WIRELESS SERVICES LLC

Total Checks = 146

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 02, 2025

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017509	CW2517; MWC & RANGE PEST SOLUT	\$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80017510	OMNIA RTC-17006; FLT. MISC SUP	\$3,112.18	AMAZON CAPITAL SERVICES INC
80017511	NOC; BATTERY RESTOCK	\$520.73	BPB HOLDING CORP AKA BATTERIES PLUS
80017512	NOC; FIRST CHOICE - SUPPLIES	\$223.17	DAIOHS USA INC
80017513	NOC; WATER BLNKT	\$85.40	EUREKA WATER COMPANY
80017514	OMNIA 05-42 ; FLEET BLANKER	\$599.97	O'REILLY AUTOMOTIVE STORES, INC
80017515	NOC; T&W BLNKT	\$92.00	T & W TIRE LLC
80017516	SW0114 ; FLT. NOTARY RENEWAL -	\$115.25	WALKER COMPANIES INC
116006427	919160,921110	\$3,256.50	DANA SAFETY SUPPLY
116006428	287286790267	\$14,729.65	AT&T MOBILITY II LLC
116006429	NOC; BARNES TOWING BLANKET - F	\$243.88	BARNES WRECKER SERVICE INC
116006430	NOC; REIMBURSEMENT FOR TRAVEL	\$2,394.37	BRANDON A HOLMES
116006431	NOC; TRAVEL REIMBURSEMENT - C.	\$2,325.26	CHARLES AVERY
116006432	69325-45008	\$537.66	CITY OF MIDWEST CITY
116006433	NOC; ADMIN REIMBURSEMENT - C.C	\$2,754.98	CODY COMPTON
116006434	NOC; PER DIEM - LIFESAVERS CON	\$348.11	ERIC KIRBY

Total Checks = 146

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 02, 2025

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

116006435	BLANKET SW0307A; PARTS	\$26.72	GENUINE PARTS COMPANY
116006436	NOC; TRAVEL REIMBURSEMENT - J.	\$2,487.47	JAMES ANDERSON
116006437	BLANKET METRO PARKING	\$3,094.00	METRO PARKING GARAGE
116006438	noc; membership renewal	\$300.00	MIDWEST CITY CHAMBER OF COMMER
116006439	127305054-0	\$1,753.39	OG&E
116006440	NOC; PTC.SVC - OFFICE FURNITUR	\$2,100.00	OKLAHOMA CORRECTIONAL INDUSTRIES
116006441	osa membership renewal	\$1,800.00	OKLAHOMA SHERIFFS ASSOCIATION INC
116006442	NOC; B301-00152; VASQUEZ - AC	\$350.00	SOONER MUFFLER INC

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003852	OMNIA R211101 FUEL BLANKET	\$23,461.95	FLEETCOR TECHNOLOGIES INC
161003853	NOC-Blnkt-XRay Machine registr	\$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000167	PER DIEM CHRISTY YOKLEY PRINT	\$365.23	CHRISTY YOKLEY

Total Checks = 146

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 02, 2025

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

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017517	NOC - NOTICE PUBLICATIONS - BL	\$799.20	BRIDGE TOWER OPCO LLC

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000752	Workers' Comp Insurance Prem F	\$221.79	BOARD OF COUNTY COMMISSIONERS

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000393	323076555-00004	\$270.50	VERIZON WIRELESS SERVICES LLC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80017518	JERRY G PYLE	\$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000017	JARVIS BRYAN HALE	\$365.00	DEMUTH CORPORATION
130000018	HUMPHRIES DAHNNA	\$365.00	OKLAHOMACITYCREMATION.COM LLC
130000019	JOSEPH WHITE	\$365.00	TEMPLE FUNERAL HOME

Total Checks = 146

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 02, 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
80017519	Blanket Owners Rep Contract Bu	\$190,476.00	WILLIAM WHITE AND ASSOCIATES LLC
80017520	BLANKET AR033 5th Floor Socia	\$196,412.40	MARSHALL ENVIRONMENTAL MANAGEMENT INC
80017521	BLANKET AR067 County Clerk F	\$10,287.45	FD CONSTRUCTION LLC
80017522	AR033 Change Order 5th Floor	\$39,025.00	MARSHALL ENVIRONMENTAL MANAGEMENT INC
141500219	BLANKET AR033 5th Floor Social	\$52,423.50	LEADERSHIP SQUARE REALTY INVESTORS LLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400039	BLANKET-Materials Testing-Beha	\$883.32	STANDARD TESTING & ENGINEERING COMPANY

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80017523	Emp Benefits 4/2, Inv 2459, Ap	\$250,000.00	AFFIRMEDRX PBC
80017524	UMR Admin Fees, April 2025	\$186,673.51	UMR INC (ADMIN FEES)
80017525	Emp Benefits 4/2, March 20 - 2	\$446,495.44	UMR INC (CLAIMS)
401001864	Emp Benefits 4/2, Check 872943	\$33,705.41	EMPLOYEE MEDICAL BENEFITS

Total Checks = 146

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 02, 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
402000668	Work Comp 4/2, Check 27473 - 2	\$1,435.43	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 2 Day of April, 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**

April 02, 2025

Fund - 1001		General Fund	
2023	Check # 80017554	\$749.00	SOFTWARE HOUSE INTER
	PO# 22303553	\$749.00	TOAD LICENSE/OMNIA PARTNERS - 2018011-02
2025	Check # 80017555	\$706.26	AMAZON CAPITAL SERVI
	PO# 22500189	\$1,000.00	BLANKET office supplies/OMNIA R-TC-17006
	PO# 22500289	\$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO# 22500955	\$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO# 22505109	\$64.02	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO# 22505214	\$13.99	Omnia-R-TC-17006 - Office Equipment/Supplies
	PO# 22505214	\$204.87	Omnia-R-TC-17006 - Office Equipment/Supplies
	PO# 22505214	\$2.99	Omnia-R-TC-17006 - Office Equipment/Supplies
	PO# 22505214	\$62.99	Omnia-R-TC-17006 - Office Equipment/Supplies
	PO# 22505229	\$14.99	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO# 22505237	\$25.96	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO# 22505265	\$17.98	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO# 22505266	\$59.99	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO# 22505267	\$59.52	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
2025	Check # 80017556	\$249.00	BRIDGE TOWER OPCO LL
	PO# 22505331	\$249.00	NOC-Bridge Tower Medial Journal Record

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

April 02, 2025

2025	Check # 80017557	\$29,750.00	CDW GOVERNMENT INC
	PO# 22504824	\$29,750.00	SW1041CD - Computer Software - Wasabi Renewal
2025	Check # 80017558	\$293.58	CENTRAL PRINTING AKA
	PO# 22505222	\$293.58	D3 NOC State Agency Printing Service
2025	Check # 80017559	\$175.00	CITY GREASE TRAP SER
	PO# 22500116	\$1,000.00	NOC/Blanket for Grease Trap Maintenance/Det. Kit.
2025	Check # 80017560	\$23,587.18	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
2025	Check # 80017561	\$475.75	EMSCO ELECTRIC SUPPL
	PO# 22500354	\$2,000.00	BLANKET NOC ELECTRICAL SUPPLIES
	PO# 22505112	\$343.22	NOC/Quote #S100189233/Maint. Sup/Detention
	PO# 22505112	\$65.73	NOC/Quote #S100189233/Maint. Sup/Detention

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

April 02, 2025

2025	Check # 80017562	\$533.17	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# 22500221	\$500.00	BLKT-FY25- CW24006 - Bottled Water for coolers
	PO# 22500380	\$800.00	BLANKET CW24006 BOTTLED WATER
	PO# 22500774	\$400.00	Blanket CW24006 - Bottled Water
	PO# 22500942	\$800.00	Blanket CW24006 - Water Bottle Engineering
	PO# 22504101	\$299.99	CW24006 - Bottled Water Cooler
2025	Check # 80017563	\$2,463.42	GRAPHITERX INC
	PO# 22503697	\$100,000.00	Blanket - CW25041 Medication for Phrm
2025	Check # 80017564	\$49.49	LOCKE SUPPLY COMPANY
	PO# 22500373	\$2,500.00	BLANKET NOC PLUMBING PARTS
2025	Check # 80017565	\$2,415.54	MORRIS & DICKSON COM
	PO# 22503907	\$30,003.04	Blanket - MMCAP-SW0023A Medical supplies - Phrm
	PO# 22504501	\$100,000.00	Blanket MMCAP-SW023A Meds and supplies for phrm
2025	Check # 80017566	\$517.50	RK BLACK INC
	PO# 22505219	\$172.50	ink for plotter/NOC
2025	Check # 80017567	\$7,030.48	SOFTWARE HOUSE INTER
	PO# 22504782	\$7,030.48	IBM SPSS/SW1041SH
2025	Check # 80017568	\$820.85	STANDLEY SYSTEMS LLC
	PO# 22500602	\$3,484.80	EB Blanket for copy overage- SW1013S

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

April 02, 2025

2025	Check # 80017569	\$95.00	WALKER COMPANIES INC
	PO# 22505030	\$95.00	SW0114 - Notary renewal for Gianna Warhop
2025	Check # 101029962	\$65.10	ALISA WEST
	PO# 22505381	\$65.10	Travel Reimbursement - Alisa West
2025	Check # 101029963	\$49,280.22	AMERISOURCEBERGEN DR
	PO# 22505127	\$72,731.54	Blanket NOC - Medication and Supplies
2025	Check # 101029964	\$793.75	BOARD OF REGENTS OF
	PO# 22500097	\$30,000.00	Blanket/DA Contract for Prof Services/Psychologic
2025	Check # 101029965	\$135.60	CASTLE BRANCH INC
	PO# 22500793	\$2,000.00	Blanket - NOC - Background Services
2025	Check # 101029966	\$220.00	EASTERN OKLAHOMA COU
	PO# 22500800	\$2,500.00	BLANKET NOC - Heartsaver First Aid, CPR AED cards
2025	Check # 101029967	\$14.00	FASTENAL COMPANY
	PO# 22505113	\$14.00	NOC/Quote #103329/Item #925202575/Maint. Sup/Det.
2025	Check # 101029968	\$4,740.00	JAMES PHILLIPS DBA P
	PO# 22504404	\$1,240.00	STANDARD NOC 2nd floor ENGINEERING DOOR REMOVAL
	PO# 22504405	\$3,500.00	STANDARD NOC 2nd floor ENGINEERING DOUBLE DOORS
2025	Check # 101029969	\$113.57	LOWE'S COMPANIES INC
	PO# 22503152	\$500.00	SW0820L Blanket for Maint Supplies/Detention

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

April 02, 2025

2025	Check # 101029970	\$3,506.00	METRO PARKING GARAGE
	PO# 22500061	\$5,268.00	NOC BLANKET Parking
	PO# 22500219	\$26,016.00	BLKT - FY25 - Parking garage fees - IT Dept
	PO# 22500388	\$8,500.00	Blanket- Employee Parking Engineering
2025	Check # 101029971	\$39.90	NICHOLAS SHOEMAKER
	PO# 22505356	\$39.90	Travel Claim-Nick Shoemaker
2025	Check # 101029972	\$6,250.00	OKLAHOMA CITY POLICE
	PO# 22500775	\$25,000.00	BLANKET - NOC - Funds for RMACC Lease Charges
2025	Check # 101029973	\$17.62	OKLAHOMA COUNTY HWY
	PO# 22505350	\$17.62	NOC: County Vehicle Maint/Repair
2025	Check # 101029974	\$54,142.18	OKLAHOMA COUNTY HWY
	PO# 22502005	\$54,142.18	NOC Project reimbursement
2025	Check # 101029975	\$15,166.32	OKLAHOMA EMPLOYMENT
	PO# 22505314	\$9,500.00	4th quarter unemployment
	PO# 22505330	\$96.11	NOC-Reimbursement of Benefits 4th Qtr. FY24 (Det).
	PO# 22505330	\$5,570.21	NOC-Reimbursement of Benefits 4th Qtr. FY24 (Det).
2025	Check # 101029976	\$875.00	OVERHEAD DOOR COMPAN
	PO# 22505087	\$875.00	standard noc garage door repair-
2025	Check # 101029977	\$1,111.43	PEREGRINE CORPORATIO
	PO# 22503669	\$20,000.00	BLANKET - printing CW24020
	PO# 22503670	\$30,000.00	BLANKET - printing CW24020

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

April 02, 2025

2025	Check # 101029978	\$19.58	PRESORT FIRST CLASS
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	Check # 101029979	\$50.00	PUREVIDA WATER TECHN
	PO# 22500194	\$600.00	BLANKET for water/NOC
2025	Check # 101029980	\$4,142.18	STAPLES CONTRACT AND
	PO# 22500159	\$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO# 22500396	\$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO# 22500796	\$1,200.00	BLANKET - SW0180 - Office Supplies
	PO# 22505046	\$240.40	toner/SOURCEWELL 012320-SCC
	PO# 22505046	\$164.24	toner/SOURCEWELL 012320-SCC
	PO# 22505271	\$172.69	office supplies/sourcwell 012320-scc
	PO# 22505271	\$240.40	office supplies/sourcwell 012320-scc
	PO# 22505271	\$339.96	office supplies/sourcwell 012320-scc
	PO# 22505271	\$277.00	office supplies/sourcwell 012320-scc
	PO# 22505271	\$159.98	office supplies/sourcwell 012320-scc
	PO# 22505271	\$76.96	office supplies/sourcwell 012320-scc
	PO# 22505271	\$112.99	office supplies/sourcwell 012320-scc
	PO# 22505271	\$424.90	office supplies/sourcwell 012320-scc
	PO# 22505271	\$205.42	office supplies/sourcwell 012320-scc
	PO# 22505271	\$274.14	office supplies/sourcwell 012320-scc
	PO# 22505271	\$75.40	office supplies/sourcwell 012320-scc
	PO# 22505271	\$436.98	office supplies/sourcwell 012320-scc
2025	Check # 101029981	\$27.92	T-MOBILE USA INC.
	PO# 22500357	\$340.00	BLANKET CW1012T TMOBLE CELL PHONE

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

April 02, 2025

2025	Check # 101029982	\$268.48	THE MEADOWS CENTER F
	PO# 22500358	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE
2025	Check # 101029983	\$3,985.05	US FOODSERVICE INC
	PO# 22503666	\$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO# 22504970	\$20,000.00	Blanket for Groc/Sourcewell #1116USF/Det Kit
	PO# 22505236	\$55.15	Sourcewell #111621-USF/Kitchen Supplies/Detention
	PO# 22505251	\$197.07	Sourcewell #111621-USF/Kitchen Supplies/Detention
	PO# 22505251	\$127.53	Sourcewell #111621-USF/Kitchen Supplies/Detention
2025	Check # 101029984	\$54.10	VERIZON WIRELESS SER
	PO# 22500035	\$750.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1110 Highway Cash

2025	Check # 80017533	\$144.14	AMAZON CAPITAL SERVI
	PO# 22500433	\$2,000.00	BLANKET OMINA R-TC-17006 Supplies
	PO# 22505071	\$59.20	D3 Omnia R-TC-17006 - Misc supplies
	PO# 22505209	\$24.95	D3 Omnia R-TC-17006 - Misc supplies
2025	Check # 80017534	\$1,050.93	BETSY ROSS FLAG GIRL
	PO# 22500428	\$1,200.00	BLANKET NOC FLAGS, FLAG POLES
2025	Check # 80017535	\$60.88	CINTAS CORPORATION
	PO# 22500658	\$1,000.00	NOC BLANKET Medical Supplies

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

April 02, 2025

2025	Check # 80017536	\$251.42	CLARENCE L BOYD CO I
	PO# 22500659	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 80017537	\$49,112.25	DALE BROWN INC
	PO# 22504901	\$49,112.25	CW25025-2 Road Building Materials
2025	Check # 80017538	\$2,982.60	DELL MARKETING LP
	PO# 22505083	\$2,982.60	SW1020D Computer Purchase
2025	Check # 80017539	\$508.80	DUB ROSS COMPANY INC
	PO# 22503903	\$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
2025	Check # 80017540	\$352.00	EALES ELECTRONICS CO
	PO# 22500576	\$732.50	D3 NOC Blanket - Alarm Service
	PO# 22500647	\$1,600.00	NOC BLANKET Building & Grounds
	PO# 22502372	\$165.00	NOC Building & Grounds Vendor Maintenance
2025	Check # 80017541	\$342.55	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 # 80017542	\$505.46	GREAT WESTERN LEASIN
	PO# 22500448	\$7,500.00	BLANKET SW0198 AUTOMOTIVE AND TRAILER ACCESSORIES
	PO# 22500544	\$1,000.00	D3 Blanket NOC Equipment Repair Parts
2025	Check # 80017543	\$767.43	HOIDALE COMPANY INCO
	PO# 22500541	\$1,340.16	D3 Blanket NOC - Equipment Repair

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

April 02, 2025

2025	Check # 80017544	\$88.55	HOLT TRUCK CENTERS O
	PO# 22500451	\$2,000.00	BLANKET NOC Equip Repair
2025	Check # 80017545	\$234.02	HOWARD GM II INC DBA
	PO# 22500455	\$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
2025	Check # 80017546	\$360.00	MADISON TURF FARMS L
	PO# 22504854	\$360.00	CW25031-1 Building & Grounds Supplies
2025	Check # 80017547	\$1,177.84	O'REILLY AUTOMOTIVE
	PO# 22500481	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
	PO# 22500526	\$500.00	D3 Blanket 032521-ORA Aftermarket Vehicle Parts
2025	Check # 80017548	\$1,533.65	RED ROCK FOOD EQUIPM
	PO# 22500488	\$2,500.00	BLANKET NOC EQUIPMENT MAINTENANCE AND REPAIR
2025	Check # 80017549	\$2,500.00	SMITH ROBERTS BALDIS
	PO# 22504478	\$2,500.00	D3 NOC - Professional Engineering Services
2025	Check # 80017550	\$241.80	T & W TIRE LLC
	PO# 22500519	\$3,500.00	D3 SW0024B Blanket Tires/Tubes
2025	Check # 80017551	\$201.96	UNITED RENTALS (NORT
	PO# 22500503	\$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2025	Check # 80017552	\$95.00	WALKER COMPANIES INC
	PO# 22504881	\$95.00	SW0114 Renewal of Notary Stamp

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

April 02, 2025

2025	Check # 80017553	\$609.83	WARREN POWER & MACHI
	PO# 22503913	\$15,000.00	BLANKET NOC Equipment Repair
2025	Check # 110017303	\$963.28	ATLAS ASPHALT COMPAN
	PO# 22500584	\$20,298.81	D3 CW25025-1 Blanket Asphalt @ Plant
2025	Check # 110017304	\$37.99	AUTOZONE INC
	PO# 22503487	\$1,500.00	SW0307A BLANKET Motor Vehicle & Other Parts
2025	Check # 110017305	\$2,500.00	CAROLINE GRACE ESTES
	PO# 22501084	\$30,000.00	D3 NOC Blanket - Professional Services
2025	Check # 110017306	\$3,808.50	CENTERLINE SUPPLY IN
	PO# 22505290	\$2,058.50	D3 NOC - Sign Materials/Traffic Control
	PO# 22505290	\$1,750.00	D3 NOC - Sign Materials/Traffic Control
2025	Check # 110017307	\$371.80	CH&W LLC
	PO# 22500423	\$15,000.00	BLANKET NOC TIRES TUBES
	PO# 22502196	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	Check # 110017308	\$6,968.43	DIRECT DISCOUNT TIRE
	PO# 22505218	\$1,968.00	NOC Highway Equipment Repair/Parts
	PO# 22505218	\$1,365.00	NOC Highway Equipment Repair/Parts
	PO# 22505218	\$77.00	NOC Highway Equipment Repair/Parts
	PO# 22505218	\$850.00	NOC Highway Equipment Repair/Parts
	PO# 22505218	\$550.00	NOC Highway Equipment Repair/Parts
	PO# 22505218	\$397.95	NOC Highway Equipment Repair/Parts
	PO# 22505218	\$965.48	NOC Highway Equipment Repair/Parts
	PO# 22505218	\$795.00	NOC Highway Equipment Repair/Parts

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

April 02, 2025

2025	Check # 110017309	\$190.83	ELLIOTT ELECTRIC SUP
	PO# 22504280	\$15,000.00	Blanket Electrical Supplies-Nucor Building
2025	Check # 110017310	\$7,820.48	FLEETPRIDE INC
	PO# 22504902	\$7,820.48	NOC Equipment Repair
2025	Check # 110017311	\$377.90	GELCO CLOTHING & SH
	PO# 22500446	\$2,500.00	BLANKET NOC SHOES AND BOOTS
2025	Check # 110017312	\$467.25	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 # 110017313	\$12.37	GENUINE PARTS COMPAN
	PO# 22503959	\$2,500.00	BLANKET SW307A AUTOMOTIVE ACCE
2025	Check # 110017314	\$2,185.00	GREATER OKLAHOMA CIT
	PO# 22504895	\$1,000.00	D3 OKC Chamber Fly in Davidson
	PO# 22504895	\$1,185.00	D3 OKC Chamber Fly in Davidson
2025	Check # 110017315	\$317.20	HASKELL LEMON CONSTR
	PO# 22500449	\$10,000.00	CW25025-1 BLANKET ROAD BUILDIN
2025	Check # 110017316	\$12.97	HOME DEPOT USA INC
	PO# 22504268	\$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie

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

April 02, 2025

2025	Check # 110017317	\$58.35	HOME DEPOT USA INC
	PO# 22501595	\$2,500.00	Omnia 16154 BLANKET Bldg & Grnds Repair Supplies
2025	Check # 110017318	\$26.97	J & E SUPPLY & FASTE
	PO# 22502414	\$250.00	D3 Blanket NOC Equipment Repair Supplies
2025	Check # 110017319	\$157,547.50	J LEE ENTERPRISES LL
	PO# 22504462	\$157,547.50	P25930-07 Award 02-2025 REAP Grant Town of Luther
2025	Check # 110017320	\$72.31	LINDE GAS & EQUIPMEN
	PO# 22500460	\$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2025	Check # 110017321	\$25.61	LOWE'S COMPANIES INC
	PO# 22500461	\$2,500.00	BLANKET NOC AGRICULTURAL EQUIPMENT, IMPLEMENTS
2025	Check # 110017322	\$245.86	MAXWELL SUPPLY COMPA
	PO# 22500616	\$3,000.00	NOC BLANKET Road & Bridge Materials
2025	Check # 110017323	\$91.00	METRO PARKING GARAGE
	PO# 22500615	\$1,092.00	NOC BLANKET PARKING
2025	Check # 110017324	\$979.25	OG&E WAREHOUSE
	PO# 22502338	\$3,000.00	NOC BLANKET Utilities Electric
	PO# 22503349	\$3,000.00	NOC BLANKET Utilities Electric
2025	Check # 110017325	\$390.00	OKLAHOMA JANITORIAL
	PO# 22502833	\$1,500.00	D3 Blanket NOC Janitorial Supplies

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

April 02, 2025

2025	Check # 110017326	\$755.36	P & K EQUIPMENT INC
	PO# 22501720	\$3,000.00	NOC BLANKET Road & Bridge Materials
2025	Check # 110017327	\$721.51	PENSKE COMMERCIAL VE
	PO# 22501806	\$2,000.00	SW0767 BLANKET Highway Equipment Repair/Parts
2025	Check # 110017328	\$1,973.51	PERFECTION EQUIPMENT
	PO# 22505051	\$859.87	NOC Heavy Equipment Part
	PO# 22505107	\$1,113.64	D3 NOC - Vehicle Accessories
2025	Check # 110017329	\$498.90	RAM PRODUCTS CHEMICA
	PO# 22500487	\$1,000.00	BLANKET NOC EQUIPMENT MAINTENANCE AND REPAIR
	PO# 22504550	\$1,000.00	BLANKET NOC EQUIPMENT MAINTENANCE
2025	Check # 110017330	\$597.81	RUSH TRUCK CENTERS
	PO# 22504279	\$1,000.00	D3 NOC Blanket Motor Vehicle other parts
2025	Check # 110017331	\$228.34	SECURITAS TECHNOLOGY
	PO# 22500495	\$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES
2025	Check # 110017332	\$128.71	STAPLES CONTRACT AND
	PO# 22500496	\$2,000.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
	PO# 22500567	\$500.00	D3 SW0180 Blanket - Office Supplies
2025	Check # 110017333	\$1,406.82	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	\$2,110.84	D3 NOC Blanket Uniform Rental

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 02, 2025

2025 Check # 110017334 \$54.10 VERIZON WIRELESS SER
PO# 22500509 \$750.00 BLANKET SW1012V COMMUNICATIONS

Fund - 1130 Resale Property - Budgeted

2025 Check # 80017526 \$228.00 AMAZON CAPITAL SERVI
PO# 22500308 \$15,000.00 BLANKET-AMAZON BUSINESS OMNIA R TC
17006

2025 Check # 80017527 \$505.98 O'REILLY AUTOMOTIVE
PO# 22500323 \$2,000.00 BLANKET-NOC-RESALE BLDG SHOP SUPPLIES
FY 24-25

2025 Check # 80017528 \$87.00 STEPHEN M USSERY
PO# 22500338 \$360.00 BLANKET-CW25017 PEST CONTROL RESALE
BLDG

2025 Check # 113003966 \$149.27 CITY OF MIDWEST CITY
PO# 22500339 \$5,000.00 BLANKET-NOC-WATER SERVICES RESALE
BLDG

2025 Check # 113003967 \$458.99 DELUXE CORPORATION
PO# 22505369 \$458.99 STANDARD NOC DELUXE PRINTING DEPOSIT
BOOKS

2025 Check # 113003968 \$109.88 HOME DEPOT USA INC
PO# 22500297 \$5,000.00 BLANKET-USC16154-BLDG & MAIN SUPPLIES-
RESALE BLDG

2025 Check # 113003969 \$256.15 STAPLES CONTRACT AND
PO# 22504274 \$10,000.00 BLANKET-SOURCEWELL#012320 SCC OFFICE
SUPPLIES

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

April 02, 2025

2025	Check # 113003970	\$86.88	UNIFIRST HOLDINGS IN
	PO# 22500317	\$3,000.00	BLANKET-NOC-RESALE BLDG CLEANING UNIFORMS
2025	Check # 113003971	\$123.03	VERIZON WIRELESS SER
	PO# 22500313	\$2,000.00	BLANKET-NASPOSW1012V -NVLPT-#MA152-1 -WSCA32558533

Fund - 1160 Sheriff Service Fee Fund

2025	Check # 80017509	\$40.00	ALLSTATE TERMITE AND
	PO# 22500826	\$500.00	CW2517; MWC & RANGE PEST SOLUTIONS
2025	Check # 80017510	\$3,112.18	AMAZON CAPITAL SERVI
	PO# 22504342	\$552.87	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$43.94	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$189.99	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$54.84	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$129.95	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$21.97	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$128.16	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504511	\$127.50	OMNIA RTC-17006; ADMIN. COLLAR RANK BRASS
	PO# 22504511	\$14.19	OMNIA RTC-17006; ADMIN. COLLAR RANK BRASS
	PO# 22504511	\$306.25	OMNIA RTC-17006; ADMIN. COLLAR RANK BRASS
	PO# 22504511	\$382.50	OMNIA RTC-17006; ADMIN. COLLAR RANK BRASS
	PO# 22504511	\$183.75	OMNIA RTC-17006; ADMIN. COLLAR RANK BRASS
	PO# 22504511	\$17.50	OMNIA RTC-17006; ADMIN. COLLAR RANK BRASS

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

April 02, 2025

PO#	22504511	\$90.20	OMNIA RTC-17006; ADMIN. COLLAR RANK BRASS
PO#	22504511	\$0.00	OMNIA RTC-17006; ADMIN. COLLAR RANK BRASS
PO#	22504511	\$26.55	OMNIA RTC-17006; ADMIN. COLLAR RANK BRASS
PO#	22505057	\$52.68	OMNIA RTC-17006; FLT. MISC SUPPLIES
PO#	22505057	\$33.87	OMNIA RTC-17006; FLT. MISC SUPPLIES
PO#	22505057	\$17.56	OMNIA RTC-17006; FLT. MISC SUPPLIES
PO#	22505057	\$47.49	OMNIA RTC-17006; FLT. MISC SUPPLIES
PO#	22505057	\$59.98	OMNIA RTC-17006; FLT. MISC SUPPLIES
PO#	22505060	\$25.14	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$14.94	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$522.49	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$149.00	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$293.99	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$33.00	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$20.81	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$32.99	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$36.46	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$16.99	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$21.99	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$49.99	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$26.99	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$25.99	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$21.49	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505060	\$89.89	OMNIA RTC-17006; MNTC. SUPPLIES
PO#	22505106	\$299.99	OMNIA RTC-17006; PRPTY - MAILBOX

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

April 02, 2025

2025	Check # 80017511	\$520.73	BPB HOLDING CORP
	PO# 22504776	\$70.56	NOC; BATTERY RESTOCK
	PO# 22504776	\$382.25	NOC; BATTERY RESTOCK
	PO# 22504776	\$47.04	NOC; BATTERY RESTOCK
	PO# 22504776	\$20.88	NOC; BATTERY RESTOCK
2025	Check # 80017512	\$223.17	DAIOHS USA INC
	PO# 22500809	\$2,750.00	NOC; FIRST CHOICE - SUPPLIES
2025	Check # 80017513	\$85.40	EUREKA WATER COMPANY
	PO# 22502689	\$1,000.00	NOC; WATER BLNKT
2025	Check # 80017514	\$599.97	O'REILLY AUTOMOTIVE
	PO# 22500832	\$10,000.00	OMNIA 05-42 ; FLEET BLANKER
2025	Check # 80017515	\$92.00	T & W TIRE LLC
	PO# 22502696	\$3,000.00	NOC; T&W BLNKT
2025	Check # 80017516	\$115.25	WALKER COMPANIES INC
	PO# 22505024	\$16.50	SW0114 ; FLT. NOTARY RENEWAL - HONEYCUTT
	PO# 22505024	\$73.00	SW0114 ; FLT. NOTARY RENEWAL - HONEYCUTT
	PO# 22505031	\$25.75	SW0114; NOTARY STAMP REPLACEMENT

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

April 02, 2025

2024	Check # 116006427	\$3,256.50	DANA SAFETY SUPPLY
	PO# 22406429	\$356.00	SW0142; B301-228, 246, 247, 248, 250, - RADAR INST
	PO# 22406429	\$55.00	SW0142; B301-228, 246, 247, 248, 250, - RADAR INST
	PO# 22406429	\$110.00	SW0142; B301-228, 246, 247, 248, 250, - RADAR INST
	PO# 22406429	\$1,650.00	SW0142; B301-228, 246, 247, 248, 250, - RADAR INST
	PO# 22406429	\$447.50	SW0142; B301-228, 246, 247, 248, 250, - RADAR INST
	PO# 22406429	\$638.00	SW0142; B301-228, 246, 247, 248, 250, - RADAR INST
2025	Check # 116006428	\$14,729.65	AT&T MOBILITY II LLC
	PO# 22503917	\$15,000.00	BLANKET SW1012A; ATT FOR BILLS
2025	Check # 116006429	\$243.88	BARNES WRECKER SERVI
	PO# 22503352	\$2,000.00	NOC; BARNES TOWING BLANKET - FLT.
	PO# 22503352	\$1,500.00	NOC; BARNES TOWING BLANKET - FLT.
2025	Check # 116006430	\$2,394.37	BRANDON A HOLMES
	PO# 22505333	\$2,394.37	NOC; REIMBURSEMENT FOR TRAVEL - B. HOLMES
2025	Check # 116006431	\$2,325.26	CHARLES AVERY
	PO# 22505336	\$2,325.26	NOC; TRAVEL REIMBURSEMENT - C. AVERY
2025	Check # 116006432	\$537.66	CITY OF MIDWEST CITY
	PO# 22504498	\$3,000.00	BLNKT NOC; CITY OF MWC GAS
2025	Check # 116006433	\$2,754.98	CODY COMPTON
	PO# 22505334	\$2,754.98	NOC; ADMIN REIMBURSEMENT - C.COMPTON

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

April 02, 2025

2025	Check # 116006434	\$348.11	ERIC KIRBY
	PO# 22503613	\$110.11	NOC; PER DIEM - LIFESAVERS CONFERENCE 2025
	PO# 22503613	\$238.00	NOC; PER DIEM - LIFESAVERS CONFERENCE 2025
2025	Check # 116006435	\$26.72	GENUINE PARTS COMPAN
	PO# 22504499	\$5,000.00	BLANKET SW0307A; PARTS
2025	Check # 116006436	\$2,487.47	JAMES ANDERSON
	PO# 22505337	\$2,487.47	NOC; TRAVEL REIMBURSEMENT - J. ANDERSON
2025	Check # 116006437	\$3,094.00	METRO PARKING GARAGE
	PO# 22503905	\$6,194.00	BLANKET METRO PARKING
2025	Check # 116006438	\$300.00	MIDWEST CITY CHAMBER
	PO# 22500863	\$300.00	noc; membership renewal
2025	Check # 116006439	\$1,753.39	OG&E
	PO# 22501993	\$10,000.00	BLANKET NOC; ELECTRICITY - MWC OGE
2025	Check # 116006440	\$2,100.00	OKLAHOMA CORRECTIONA
	PO# 22502825	\$310.00	NOC; PTC.SVC - OFFICE FURNITURE
	PO# 22502825	\$1,950.00	NOC; PTC.SVC - OFFICE FURNITURE
	PO# 22502825	\$150.00	NOC; PTC.SVC - OFFICE FURNITURE
	PO# 22502825	\$500.00	NOC; PTC.SVC - OFFICE FURNITURE
	PO# 22502825	\$1,165.00	NOC; PTC.SVC - OFFICE FURNITURE
2025	Check # 116006441	\$1,800.00	OKLAHOMA SHERIFFS AS
	PO# 22500858	\$1,800.00	osa membership renewal

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

April 02, 2025

2025 Check # 116006442 \$350.00 SOONER MUFFLER INC
PO# 22505246 \$150.00 NOC; B301-00152; VASQUEZ - AC REPAIR
PO# 22505246 \$200.00 NOC; B301-00152; VASQUEZ - AC REPAIR

Fund - 1161 Sheriff Special Revenue Fund

2025 Check # 161003852 \$23,461.95 FLEETCOR TECHNOLOGIE
PO# 22503482 \$53,817.52 BLANKET OMNIA R211101; FUEL
PO# 22504794 \$45,903.52 OMNIA R211101 FUEL BLANKET
PO# 22505310 \$60,000.00 BLANKET OMNIA R211101 FUEL

2025 Check # 161003853 \$3,457.00 OKLAHOMA DEPARTMENT
PO# 22500944 \$52,976.00 NOC-Blnkt-XRay Machine registration fees

Fund - 1162 Sheriff Grant Fund

2025 Check # 162000167 \$365.23 CHRISTY YOKLEY
PO# 22503612 \$365.23 PER DIEM CHRISTY YOKLEY PRINT FOR PICKUP

Fund - 1240 Planning Commission Fee Fund

2025 Check # 80017517 \$799.20 BRIDGE TOWER OPCO LL
PO# 22501151 \$8,000.00 NOC - NOTICE PUBLICATIONS - BLANKET

Fund - 1280 Drug Court Fund

2025 Check # 128000752 \$221.79 BOARD OF COUNTY COMM
PO# 22505332 \$221.79 Workers' Comp Insurance Prem Feb 2025

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 02, 2025

Fund - 1290 SHINE Program Fund

2025	Check # 129000393	\$270.50	VERIZON WIRELESS SER
	PO# 22500768	\$2,163.50	BLANKET SW1012V COMMUNICATIONS

Fund - 1300 IT Special Revenue Fund

2025	Check # 80017518	\$365.00	ABSOLUTE ECONOMICAL
	PO# 22504908	\$365.00	NOC - Cremation and Burial Services

2025	Check # 130000017	\$365.00	DEMUTH CORPORATION D
	PO# 22505263	\$365.00	NOC - Cremation and Burial Services

2025	Check # 130000018	\$365.00	OKLAHOMACITYCREMAT
	PO# 22505094	\$365.00	NOC - Cremation and Burial Services

2025	Check # 130000019	\$365.00	TEMPLE FUNERAL HOME
	PO# 22504456	\$365.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2023	Check # 80017519	\$190,476.00	WILLIAM WHITE AND AS
	PO# 22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$280,700.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$4,160.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements

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

April 02, 2025

PO#	22304864	\$138,659.50	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$365,500.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$46,040.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,000.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,039,620.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$15,230.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$141,680.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$115,070.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$16,800.00	Blanket Owners Rep Contract Building Improvements
2024	Check # 80017520	\$196,412.40	MARSHALL ENVIRONMENT
	PO# 22402768	\$460,213.00	BLANKET AR033 5th Floor Social Distancing
2025	Check # 80017521	\$10,287.45	FD CONSTRUCTION LL
	PO# 22500970	\$16,956.45	BLANKET AR067 County Clerk Flooring Services
2025	Check # 80017522	\$39,025.00	MARSHALL ENVIRONMENT
	PO# 22500940	\$39,025.00	AR033 Change Order 5th Floor Social Distancing

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

April 02, 2025

2025 Check # 141500219 \$52,423.50 LEADERSHIP SQUARE RE
 PO# 22502199 \$141,912.00 BLANKET AR033 5th Floor Social Distancing
 PO# 22502200 \$439,866.00 BLANKET AR033 5th Floor Social Distancing

Fund - 2034 Jail Bonds 2023

2025 Check # 203400039 \$883.32 STANDARD TESTING & E
 PO# 22504812 \$136,978.00 BLANKET-Materials Testing-Behavioral Care Center

Fund - 4010 Employee Benefits

2025 Check # 80017523 \$250,000.00 AFFIRMEDRX PBC
 PO# 22505372 \$250,000.00 Emp Benefits 4/2, Inv 2459, April 1 - 15

2025 Check # 80017524 \$186,673.51 UMR INC (ADMIN FEES)
 PO# 22505438 \$186,673.51 UMR Admin Fees, April 2025

2025 Check # 80017525 \$446,495.44 UMR INC (CLAIMS)
 PO# 22505437 \$446,495.44 Emp Benefits 4/2, March 20 - 26

2025 Check # 401001864 \$33,705.41 EMPLOYEE MEDICAL BEN
 PO# 22505449 \$33,705.41 Emp Benefits 4/2, Check 872943 - 873026

Fund - 4020 Worker's Compensation

2025 Check # 402000668 \$1,435.43 WORKERS COMP
 PO# 22505423 \$1,435.43 Work Comp 4/2, Check 27473 - 27477

1001 - General Fund	\$214,929.22
1110 - Highway Cash	\$254,957.02
1130 - Resale Property - Budgeted	\$2,005.18

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

April 02, 2025

1160 - Sheriff Service Fee Fund	\$43,290.69
1161 - Sheriff Special Revenue Fund	\$26,918.95
1162 - Sheriff Grant Fund	\$365.23
1240 - Planning Commission Fee Fund	\$799.20
1280 - Drug Court Fund	\$221.79
1290 - SHINE Program Fund	\$270.50
1300 - IT Special Revenue Fund	\$1,460.00
1415 - American Rescue Plan-2021	\$488,624.35
2034 - Jail Bonds 2023	\$883.32
4010 - Employee Benefits	\$916,874.36
4020 - Worker's Compensation	\$1,435.43
Total	\$1,953,035.24

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this April 02, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member