BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 5, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 05, 2025

Fund - 1001 General Fund

2025	**Check # 80018009**		**$873.30**	**BRIDGE TOWER OPCO LL**
	PO#	22500261	$1,600.00	BLANKET- NOC- Publications
2025	**Check # 80018010**		**$10.23**	**CENTRAL OKLAHOMA WIN**
	PO#	22502831	$500.00	BLANKET SW0817P MRO PLUMBING SUPPLIES
2025	**Check # 80018011**		**$700.00**	**CENTRAL PRINTING AKA**
	PO#	22505324	$700.00	NOC - OMES - Central Printing - Business cards
2025	**Check # 80018012**		**$1,735.32**	**COX COMMUNICATIONS I**
	PO#	22500222	$260,000.00	BLKT-FY25-SW1014 - Cox Hosted Phone System
2025	**Check # 80018013**		**$435.38**	**EMSCO ELECTRIC SUPPL**
	PO#	22505927	$435.38	STANDARD NOC ELECTRICAL SUPPLIES BALLAST CH & ANN
2025	**Check # 80018014**		**$164.70**	**EUREKA WATER COMPANY**
	PO#	22500041	$600.00	NOC BLANKET Drinking Water
	PO#	22500262	$2,500.00	BLANKET- Water Delivery/ Coolers
2025	**Check # 80018015**		**$1,283.55**	**GRAPHITERX INC**
	PO#	22503697	$100,000.00	Blanket - CW25041 Medication for Phrm
2025	**Check # 80018016**		**$18.20**	**KAROLE PITTMAN**
	PO#	22505131	$18.20	NOC - Travel reimbursement for Karole Pittman

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2025	**Check # 80018017**		**$152.50**	**ROGER'S SAFE & LOCK**
	PO#	22505967	$152.50	STANDARD NOC service call for DA lock 6th fl
2025	**Check # 80018018**		**$400.00**	**TYLER TECHNOLOGIES I**
	PO#	22504098	$400.00	Sourcewell 090320-TTI- Forms modification
2025	**Check # 80018019**		**$95.00**	**WALKER COMPANIES INC**
	PO#	22500265	$1,000.00	BLANKET- NOC- Notary
2025	**Check # 101030131**		**$101.70**	**CASTLE BRANCH INC**
	PO#	22500793	$2,000.00	Blanket - NOC - Background Services
2025	**Check # 101030132**		**$2,705.09**	**CITY OF OKLAHOMA CIT**
	PO#	22500158	$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
2025	**Check # 101030133**		**$73.40**	**CUSTOM IDENTIFICATIO**
	PO#	22500255	$500.00	BLANKET- NOC- Stamps
2025	**Check # 101030134**		**$795.35**	**FOXWORTH GALBRAITH L**
	PO#	22505052	$795.35	STANDARD NOC MATERIAL FOR JUDGE BENCHES
2025	**Check # 101030135**		**$919.00**	**METRO PARKING GARAGE**
	PO#	22500061	$5,268.00	NOC BLANKET Parking
	PO#	22504262	$2,400.00	Blanket: Parking at Metro Garage
2025	**Check # 101030136**		**$134.40**	**MICHAEL LY**
	PO#	22505699	$134.40	IN STATE TRAVEL - Michael Ly
2025	**Check # 101030137**		**$48.16**	**NICHOLAS SHOEMAKER**
	PO#	22506000	$48.16	Travel Claim-Nick Shoemaker

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2025	**Check # 101030138**		**$30,189.47**	**OG&E**
	PO#	22500163	$380,000.00	BLANKET Electric Utility Service 2024 - 2025
2025	**Check # 101030139**		**$13,972.81**	**OKLAHOMA COUNTY HWY**
	PO#	22502468	$13,972.81	NOC Project Reimbursement
2025	**Check # 101030140**		**$65.00**	**OKLAHOMA STATE UNIVE**
	PO#	22500648	$800.00	BLANKET-NOC- Training/Education
2025	**Check # 101030141**		**$7,449.90**	**PIERCE COUCH HENDRIC**
	PO#	22501601	$50,000.00	BLANKET Horvath vs BoCC CIV-21-514-F
	PO#	22501602	$60,000.00	BLANKET Miller vs BoCC CIV-22-665-D
	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
2025	**Check # 101030142**		**$1,650.00**	**RUTH INMAN**
	PO#	22504829	$1,650.00	NOC Banner Design & Printing - Spring Livestock
2025	**Check # 101030143**		**$637.35**	**STAPLES CONTRACT AND**
	PO#	22504275	$7,000.00	Blanket: SW-0180 Office Supplies
2025	**Check # 101030144**		**$716.07**	**VERIZON WIRELESS SER**
	PO#	22500258	$8,500.00	BLANKET - SW1012V- Cellular

Fund - 1110 Highway Cash

2025	**Check # 80017992**		**$940.26**	**CLARENCE L BOYD CO I**
	PO#	22505661	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 05, 2025

2025	**Check # 80017993**		**$300.00**	**D&H UNITED FUELING S**
	PO#	22505700	$300.00	NOC Building & Grounds Supplies
2025	**Check # 80017994**		**$1,030.24**	**DUB ROSS COMPANY INC**
	PO#	22503903	$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
2025	**Check # 80017995**		**$129.50**	**EALES ELECTRONICS CO**
	PO#	22500647	$1,600.00	NOC BLANKET Building & Grounds
2025	**Check # 80017996**		**$1,080.75**	**GREAT WESTERN LEASIN**
	PO#	22500448	$7,500.00	BLANKET SW0198 AUTOMOTIVE AND TRAILER ACCESSORIES
2025	**Check # 80017997**		**$545.83**	**HOLT TRUCK CENTERS O**
	PO#	22500625	$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 80017998**		**$350.00**	**JANUARY TRANSPORT IN**
	PO#	22500457	$5,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2025	**Check # 80017999**		**$494.76**	**O'REILLY AUTOMOTIVE**
	PO#	22500481	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80018000**		**$3,997.48**	**SOFTWARE HOUSE INTER**
	PO#	22505530	$226.71	SW1020S Computer Equipment-Purchase
	PO#	22505530	$1,545.86	SW1020S Computer Equipment-Purchase
	PO#	22505530	$226.17	SW1020S Computer Equipment-Purchase
	PO#	22505571	$226.17	SW1020S Computer Equipment-Purchase
	PO#	22505571	$1,545.86	SW1020S Computer Equipment-Purchase
	PO#	22505571	$226.71	SW1020S Computer Equipment-Purchase

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2025	**Check # 80018001**		**$127.40**	**VANCE BROTHERS LLC**
	PO#	22504969	$2,500.00	BLANKET CW25025-2 Road & Bridge Materials
2025	**Check # 80018002**		**$85.11**	**WALKER COMPANIES INC**
	PO#	22505672	$51.11	NOC Printing & Binding
	PO#	22505803	$34.00	NOC Printing & Binding
2025	**Check # 110017434**		**$676.00**	**ACTION SAFETY SUPPLY**
	PO#	22500664	$1,500.00	SW0708 Blanket Road Signs
2025	**Check # 110017435**		**$15,674.01**	**ATLAS ASPHALT COMPAN**
	PO#	22500662	$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
	PO#	22505677	$14,744.05	CW25025-2 Highway Materials
2025	**Check # 110017436**		**$58.69**	**AUTOZONE INC**
	PO#	22503487	$1,500.00	SW0307A BLANKET Motor Vehicle & Other Parts
2025	**Check # 110017437**		**$142.00**	**CH&W LLC**
	PO#	22504282	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 110017438**		**$90.05**	**CHASE ENTERPRISES IN**
	PO#	22504981	$28.21	NOC Shop Supplies
	PO#	22504981	$61.84	NOC Shop Supplies
2025	**Check # 110017439**		**$2,500.00**	**CHRISTOPHER TOLLERS**
	PO#	22505299	$2,500.00	NOC Heavy Equipment Repair
2025	**Check # 110017440**		**$325.00**	**EAGLE ONE AUTO GLASS**
	PO#	22505560	$1,000.00	NOC BLANKET EQUIPMENT MAINTENANCE SERVICES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2025	**Check # 110017441**		**$469.35**	**GENUINE PARTS COMPAN**
	PO#	22502934	$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO#	22503959	$2,500.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22504911	$3,000.00	SW307A BLANKET Motor Vehicle & Other Parts
2025	**Check # 110017442**		**$299.51**	**HASKELL LEMON CONSTR**
	PO#	22505547	$5,000.00	CW25025-2 BLANKET Road & Bridge Materials
2025	**Check # 110017443**		**$578.35**	**HOME DEPOT USA INC**
	PO#	22501595	$2,500.00	Omnia 16154 BLANKET Bldg & Grnds Repair Supplies
	PO#	22505120	$2,500.00	Omnia 16154 BLANKET Bldg. & Grounds Repair Supp
2025	**Check # 110017444**		**$78.72**	**LINDE GAS & EQUIPMEN**
	PO#	22500460	$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2025	**Check # 110017445**		**$30.66**	**MAXWELL SUPPLY COMPA**
	PO#	22501803	$3,000.00	NOC BLANKET Road & Bridge Materials
2025	**Check # 110017446**		**$182.00**	**METRO PARKING GARAGE**
	PO#	22500615	$1,354.67	NOC BLANKET PARKING
2025	**Check # 110017447**		**$52.73**	**NICOMA PARK TAG AGEN**
	PO#	22505768	$52.73	NOC Fees for License & Permits

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 110017448**		**$755.28**	**OKLAHOMA TURNPIKE AU**
	PO#	22500486	$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
	PO#	22500570	$6,720.00	D3 NOC Blanket - Turnpike Fees
	PO#	22500609	$300.00	NOC BLANKET Fees for License & Permits
2025	**Check # 110017449**		**$17.88**	**PENSKE COMMERCIAL VE**
	PO#	22501806	$2,000.00	SW0767 BLANKET Highway Equipment Repair/Parts
2025	**Check # 110017450**		**$2,826.20**	**PERFECTION EQUIPMENT**
	PO#	22502626	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22504790	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22505721	$1,025.00	NOC Highway Equipment Repair/Parts
2025	**Check # 110017451**		**$769.08**	**STANDARD TESTING & E**
	PO#	22505368	$769.08	NOC Professional Services
2025	**Check # 110017452**		**$467.54**	**TDC SERVICES LLC**
	PO#	22500563	$1,000.00	NOC BLANKET Shop Supplies
2025	**Check # 110017453**		**$1,233.89**	**TIMOTHY SEATON**
	PO#	22505808	$1,233.89	NOC Highway Equipment Repair/Parts
2025	**Check # 110017454**		**$855.00**	**TRIANGULAR SILT DIKE**
	PO#	22504796	$3,000.00	NOC BLANKET Road & Bridge Materials
2025	**Check # 110017455**		**$162.72**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22500560	$400.00	NOC BLANKET Shop Supplies

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1130 Resale Property - Budgeted

2025	**Check # 80017969**		**$599.30**	**AMAZON CAPITAL SERVI**
	PO#	22500308	$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	**Check # 80017970**		**$39.50**	**WALKER COMPANIES INC**
	PO#	22500315	$2,000.00	BLANKET-NOC-OFFICE STAMPS ETC
2025	**Check # 113003998**		**$405.00**	**AMERICAN EAGLE TITLE**
	PO#	22500344	$350,000.00	BLANKET-RESALE TITLE SEARCHES FY 2024-2025
2025	**Check # 113003999**		**$44.44**	**FLEETCOR TECHNOLOGIE**
	PO#	22500333	$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 80018003**		**$4,320.00**	**CRAWFORD & ASSOCIATE**
	PO#	22504795	$25,000.00	BLANKET- NOC- Prof Svc
2025	**Check # 80018004**		**$463.32**	**DAIOHS USA INC**
	PO#	22500634	$2,000.00	BLANKET- NOC- Coffee Machine Lease
	PO#	22500638	$4,000.00	BLANKET- Supplies
2025	**Check # 80018005**		**$264.15**	**MICROTRAIN INTERNATI**
	PO#	22505974	$264.15	NOC- Labels
2025	**Check # 80018006**		**$227.88**	**SUMMIT MAILING & SHI**
	PO#	22500642	$2,000.00	BLANKET- NOC- Maintenance
2025	**Check # 115000498**		**$147.43**	**ERIN K MCCONNELL**
	PO#	22505628	$147.43	NOC- Reimbursement- Employee Appreciation
2025	**Check # 115000499**		**$4,995.00**	**GLORIA JEAN GEIGER**
	PO#	22501308	$14,112.00	BLANKET- Prof Svc- Consulting

Fund - 1151 UCC Central Filing Fund

2025	**Check # 80018007**		**$2,263.50**	**ELECTRA DIGITAL DESI**
	PO#	22501395	$27,162.00	BLANKET- PROF SVC- NOC- Property Monitor Svc

Fund - 1152 Records Preservation Fund

2025	**Check # 80018008**		**$1,112.20**	**CANON FINANCIAL SERV**
	PO#	22500627	$6,894.04	BLANKET- GS-03F-046DA- Plotter Lease
2025	**Check # 152000303**		**$198.97**	**KERRIE HUDSON**
	PO#	22505991	$38.97	NOC- PRIA Travel
	PO#	22505991	$160.00	NOC- PRIA Travel

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80017971**		**$40.00**	**ALLSTATE TERMITE AND**
	PO#	22500826	$500.00	CW2517; MWC & RANGE PEST SOLUTIONS
2025	**Check # 80017972**		**$111.51**	**AMAZON CAPITAL SERVI**
	PO#	22505732	$29.99	OMNIA RTC-17008; FLEET SHOP SUPPLIES
	PO#	22505732	$21.68	OMNIA RTC-17008; FLEET SHOP SUPPLIES
	PO#	22505736	$59.84	OMNIA RTC-17006; FLEET - B301-00069
2025	**Check # 80017973**		**$174.35**	**DAIOHS USA INC**
	PO#	22505312	$2,000.00	BLANKET NOC; FIRST CHOICE - SUPPLIES
2025	**Check # 80017974**		**$6,997.20**	**DELL MARKETING LP**
	PO#	22505763	$6,997.20	SW1020D; DISPATCH -DELL MONITORS
2025	**Check # 80017975**		**$18.30**	**EUREKA WATER COMPANY**
	PO#	22502689	$1,000.00	NOC; WATER BLNKT
2025	**Check # 80017976**		**$703.10**	**EVIDENT INC**
	PO#	22505738	$540.00	NOC; INVEST. DO NOT CROSS LINE
	PO#	22505738	$163.10	NOC; INVEST. DO NOT CROSS LINE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2025	**Check # 80017977**		**$6,091.00**	**FIRETROL PROTECTION**
	PO#	22505465	$3,856.30	SW1048F; SEC. CAMERA - INSTALLATION & HARDWARE
	PO#	22505465	$2,234.70	SW1048F; SEC. CAMERA - INSTALLATION & HARDWARE
2025	**Check # 80017978**		**$9.48**	**HOWARD GM II INC DBA**
	PO#	22502694	$4,583.61	NOC; BLNKT - HOWARD PARTS
2025	**Check # 80017979**		**$148.60**	**W W GRAINGER INC DBA**
	PO#	22500840	$2,000.00	SW817-NVP; FLEET BLANKET
2025	**Check # 116006484**		**$623.66**	**BOB HOWARD COLLISION**
	PO#	22505739	$623.66	NOC; FLEET B301-00178; CALIPERS REPLACE

2025	**Check # 116006485**		**$7,174.22**	**CITY COLLISION REPAI**
	PO#	22505023	$5.00	NOC; B301-00160; OLDHAM - SUPPLEMENTAL REPAIR
	PO#	22505023	$705.60	NOC; B301-00160; OLDHAM - SUPPLEMENTAL REPAIR
	PO#	22505023	$537.60	NOC; B301-00160; OLDHAM - SUPPLEMENTAL REPAIR
	PO#	22505023	$2,173.50	NOC; B301-00160; OLDHAM - SUPPLEMENTAL REPAIR
	PO#	22505023	$124.95	NOC; B301-00160; OLDHAM - SUPPLEMENTAL REPAIR
	PO#	22505023	$0.00	NOC; B301-00160; OLDHAM - SUPPLEMENTAL REPAIR
	PO#	22505023	$2,019.37	NOC; B301-00160; OLDHAM - SUPPLEMENTAL REPAIR
	PO#	22505059	$142.80	NOC; B301-00126; FRAIZER - BODY REPAIR
	PO#	22505059	$5.00	NOC; B301-00126; FRAIZER - BODY REPAIR
	PO#	22505059	$87.80	NOC; B301-00126; FRAIZER - BODY REPAIR
	PO#	22505059	$848.90	NOC; B301-00126; FRAIZER - BODY REPAIR
	PO#	22505059	$105.00	NOC; B301-00126; FRAIZER - BODY REPAIR
	PO#	22505059	$238.50	NOC; B301-00126; FRAIZER - BODY REPAIR
	PO#	22505059	$180.20	NOC; B301-00126; FRAIZER - BODY REPAIR
2025	**Check # 116006486**		**$104.85**	**FRANCOTYP-POSTALIA I**
	PO#	22500877	$500.00	NOC; MAILING EQUIPMENT AND MAINTNANCE - ANNUAL
	PO#	22505554	$500.00	BLNK NOC; MAILING EQUIPMENT AND MAINT - ANNUAL
2025	**Check # 116006487**		**$2,124.64**	**OG&E**
	PO#	22501993	$10,000.00	BLANKET NOC; ELECTRICITY - MWC OGE

2025	**Check # 116006488**		**$676.23**	**OKLAHOMA NATURAL GAS**
	PO#	22502698	$2,837.25	NOC; ONG MWC GAS BLNKT
	PO#	22505955	$1,000.00	NOC; BLANKET - GAS / BUILDING SERVICES
2025	**Check # 116006489**		**$158.45**	**SBC RHC C MWC LP**
	PO#	22505740	$99.95	NOC; FLEET - B301-00180; ALIGNMENT
	PO#	22505750	$58.50	NOC;FLEET - B301-00167; DIAGNOSTIC
2025	**Check # 116006490**		**$1,055.00**	**SPEARS WORLD TRAVEL**
	PO#	22505384	$832.00	NOC; EXTRADITION CF23-5044; ARCIA-OCHOA
	PO#	22505384	$223.00	NOC; EXTRADITION CF23-5044; ARCIA-OCHOA
2025	**Check # 116006491**		**$104.85**	**WASTE MANAGEMENT OF**
	PO#	22500813	$1,500.00	NOC; WAST MGMT BLNKT
	PO#	22503347	$1,500.00	NOC; BLANKET WASTE MGMT - RANGE TRASH

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 80017980**		**$36,633.60**	**SALTUS TECHNOLOGIES**
	PO#	22502873	$36,633.60	BLKT - Q25-010 Electronic ticket writing system

Fund - 1162 Sheriff Grant Fund

2025	**Check # 162000170**		**$40.00**	**PERFECTION EQUIPMENT**
	PO#	22505500	$40.00	NOC; FLEET - TFFC.SFTY ROLL OVER GRAPHIC REPLACE

Fund - 1240 Planning Commission Fee Fund

2025	**Check # 80017981**		**$535.14**	**STANDLEY SYSTEMS LLC**
	PO#	22501152	$2,670.00	SW1013S - COPIER LEASE - BLANKET (6 MONTHS)
	PO#	22501153	$1,000.00	SW1013S - COPY CHARGES - BLANKET (6 MONTHS)

Fund - 1290 SHINE Program Fund

2025	**Check # 129000397**		**$270.45**	**VERIZON WIRELESS SER**
	PO#	22505957	$1,000.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1415 American Rescue Plan-2021

2025	**Check # 80017982**		**$133,469.65**	**CADDELL & CO LLC**
	PO#	22505683	$3,058,731.00	AR033 Court Clerk Social Dist. Construction
2025	**Check # 141500234**		**$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 - 2010 Capital Improvement - Regular

2022	**Check # 80017983**		**$610.00**	**CEC CORPORATION**
	PO#	22202000	$64,000.00	BLANKET C0073 11th Floor Courthouse Stairwell
2025	**Check # 80017984**		**$18,793.29**	**BISON BLINDS**
	PO#	22503233	$18,793.29	C0085 CH Maint, CW25090-2, Courtroom 201

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 4010 Employee Benefits

2025	**Check # 80017985**		**$466.86**	**MORRIS & DICKSON COM**
	PO#	22505407	$50,000.00	BLKT - County Pharmacy Medication and Supplies
2025	**Check # 80018020**		**$216,372.58**	**UMR INC (CLAIMS)**
	PO#	22506054	$216,372.58	Emp Benefits 5/5, April 24 - April 30
2025	**Check # 401001873**		**$65,792.18**	**AMERISOURCEBERGEN DR**
	PO#	22505410	$100,000.00	BLKT - County Pharmacy Medication and Supplies
	PO#	22505669	$200,000.00	BLKT - County Pharmacy Medication and Supplies
2025	**Check # 401001874**		**$1,548.49**	**EMPLOYEE MEDICAL BEN**
	PO#	22506056	$1,548.49	Emp Benefits 5/5, Check 873114 - 873126

Fund - 4020 Worker's Compensation

2025	**Check # 402000675**		**$1,891.13**	**WORKERS COMP**
	PO#	22506021	$1,891.13	Work Comp 5/5, Check 27513 - 27521

Fund - 6014 Court Clerk Donations Crt Area

2025	**Check # 80017991**		**$76.41**	**SYNERGY DATACOM SUPP**
	PO#	22504961	$76.41	NOC Parts and Materials--Courthouse Signage

1001 - General Fund	$65,325.88
1110 - Highway Cash	$37,325.99
1130 - Resale Property - Budgeted	$1,088.24
1150 - County Clerk Lien Fee Fund	$10,417.78

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 05, 2025

1151 - UCC Central Filing Fund	$2,263.50
1152 - Records Preservation Fund	$1,311.17
1160 - Sheriff Service Fee Fund	$26,315.44
1161 - Sheriff Special Revenue Fund	$36,633.60
1162 - Sheriff Grant Fund	$40.00
1240 - Planning Commission Fee Fund	$535.14
1290 - SHINE Program Fund	$270.45
1415 - American Rescue Plan-2021	$185,893.15
2010 - Capital Improvement - Regular	$19,403.29
4010 - Employee Benefits	$284,180.11
4020 - Worker's Compensation	$1,891.13
6014 - Court Clerk Donations Crt Area	$76.41
Total	**$672,971.28**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 05, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 05, 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
80018009	BLANKET- NOC- Publications	$873.30	BRIDGE TOWER OPCO LLC
80018010	CR REF:802716-00 $75.00 MRO PL	$10.23	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80018011	NOC - OMES - Central Printing	$700.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80018012	BLKT-FY25-SW1014 - Cox Hosted	$1,735.32	COX COMMUNICATIONS INC
80018013	STANDARD NOC ELECTRICAL SUPPLI	$435.38	EMSCO ELECTRIC SUPPLY CO INC
80018014	BLANKET- Water Delivery/ Coole	$164.70	EUREKA WATER COMPANY
80018015	Blanket - CW25041 Medication f	$1,283.55	GRAPHITERX INC
80018016	MILEAGE REIMBURSEMENT	$18.20	KAROLE PITTMAN
80018017	STANDARD NOC service call for	$152.50	ROGER'S SAFE & LOCK LLC
80018018	Sourcewell 090320-TTI-Forms m	$400.00	TYLER TECHNOLOGIES INC
80018019	BLANKET- NOC- Notary	$95.00	WALKER COMPANIES INC
101030131	Blanket - NOC - Background Ser	$101.70	CASTLE BRANCH INC
101030132	BLANKET Water & Sewer Utility	$2,705.09	CITY OF OKLAHOMA CITY
101030133	BLANKET- NOC- Stamps	$73.40	CUSTOM IDENTIFICATION PRODUCTS
101030134	STANDARD NOC MATERIAL FOR JUDG	$795.35	FOXWORTH GALBRAITH LUMBER CO
101030135	EMPLOYEE PARKING	$919.00	METRO PARKING GARAGE

Total Checks = 102

May 05, 2025

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

101030136	MILEAGE REIMB: OFMA WORKSHOP-T	$134.40	MICHAEL LY
101030137	MILEAGE REIMB: BBC, KROWSE	$48.16	NICHOLAS SHOEMAKER
101030138	Electric Utility Service 2024	$30,189.47	OG&E
101030139	OAKDALE SCHOOL EQUIP/LABOR PAR	$13,972.81	OKLAHOMA COUNTY HWY DIS1
101030140	ELEANOR THOMPSON - Excise Boar	$65.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101030141	BLANKET Horvath vs BoCC CIV-	$7,449.90	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101030142	NOC Banner Design & Printing -	$1,650.00	RUTH INMAN
101030143	Blanket: SW-0180 Office Suppli	$637.35	STAPLES CONTRACT AND COMMERCIAL INC
101030144	BLANKET - SW1012V-Cellular	$716.07	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80017992	NOC BLANKET Highway Equipment	$940.26	CLARENCE L BOYD COMPANY INC
80017993	NOC Building & Grounds Supplie	$300.00	D&H UNITED FUELING SOLUTIONS INC
80017994	CW25025-1 BLANKET Road & Bridg	$1,030.24	DUB ROSS COMPANY INC
80017995	NOC BLANKET Building & Grounds	$129.50	EALES ELECTRONICS CORPORATION
80017996	BLANKET SW0198 AUTOMOTIVE AND	$1,080.75	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80017997	NOC BLANKET Highway Equipment	$545.83	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80017998	BLANKET NOC ENVIRONMENTAL AND	$350.00	JANUARY TRANSPORT INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 05, 2025

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

80017999	BLANKET SW307A AUTOMOTIVE PART	$494.76	O'REILLY AUTOMOTIVE STORES, INC
80018000	SW1020S Computer Equipment-Pur	$3,997.48	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80018001	BLANKET CW25025-2 Road & Bridg	$127.40	VANCE BROTHERS PARTNERSHIP
80018002	NOC Printing & Binding	$85.11	WALKER COMPANIES INC
110017434	SW0708 Blanket Road Signs	$676.00	ACTION SAFETY SUPPLY COMPANY
110017435	CW25025-2 Highway Materials	$15,674.01	ATLAS ASPHALT COMPANY
110017436	SW0307A BLANKET Motor Vehicle	$58.69	AUTOZONE
110017437	NOC BLANKET Highway Equipment	$142.00	CH&W LLC
110017438	NOC Shop Supplies	$90.05	CHASE ENTERPRISES INC
110017439	NOC Heavy Equipment Repair	$2,500.00	CHRISTOPHER TOLLERS
110017440	NOC BLANKET EQUIPMENT MAINTENA	$325.00	EAGLE ONE AUTO GLASS
110017441	BLANKET SW307A AUTOMOTIVE ACCE	$469.35	GENUINE PARTS COMPANY
110017442	CW25025-2 BLANKET Road & Bridg	$299.51	HASKELL LEMON CONSTRUCTION CO
110017443	Omnia 16154 BLANKET Bldg. & Gr	$578.35	HOME DEPOT USA INC
110017444	BLANKET NOC WELDING EQUIPMENT	$78.72	LINDE GAS & EQUIPMENT INC
110017445	NOC BLANKET Road & Bridge Mate	$30.66	MAXWELL SUPPLY COMPANY INC
110017446	NOC BLANKET PARKING	$182.00	METRO PARKING GARAGE
110017447	NOC Fees for License & Permits	$52.73	NICOMA PARK TAG AGENCY

Total Checks = 102

May 05, 2025

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

110017448	NOC BLANKET Fees for License &	$755.28	OKLAHOMA TURNPIKE AUTHORITY
110017449	SW0767 BLANKET Highway Equipme	$17.88	PENSKE COMMERCIAL VEHICLES US LLC
110017450	NOC BLANKET Highway Equipment	$2,826.20	PERFECTION EQUIPMENT CO INC
110017451	NOC Professional Services	$769.08	STANDARD TESTING & ENGINEERING COMPANY
110017452	NOC BLANKET Shop Supplies	$467.54	TDC SERVICES LLC
110017453	NOC Highway Equipment Repair/P	$1,233.89	TIMOTHY SEATON
110017454	NOC BLANKET Road & Bridge Mate	$855.00	TRIANGULAR SILT DIKE CO INC
110017455	BLANKET NOC RENTAL OR LEASE SE	$162.72	UNIFIRST HOLDINGS INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80017969	BLANKET-AMAZON BUSINESS OMNIA	$599.30	AMAZON CAPITAL SERVICES INC
80017970	BLANKET-NOC-OFFICE STAMPS ETC	$39.50	WALKER COMPANIES INC
113003998	BLANKET-RESALE TITLE SEARCHES	$405.00	AMERICAN EAGLE TITLE INSURANCE CO
113003999	BLANKET-OMNIA R211101 RESALE B	$44.44	FLEETCOR TECHNOLOGIES INC DBA FUELMAN

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 05, 2025

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

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018003	BLANKET- NOC- Prof Svc	$4,320.00	CRAWFORD & ASSOCIATES PC
80018004	BLANKET- NOC- Coffee Machine L	$463.32	DAIOHS USA INC
80018005	NOC- Labels	$264.15	MICROTRAIN INTERNATIONAL INC
80018006	BLANKET- NOC- Maintenance	$227.88	SUMMIT MAILING & SHIPPING SYSTEMS LLC
115000498	NOC- Reimbursement- Employee A	$147.43	ERIN K MCCONNELL
115000499	BLANKET- Prof Svc- Consulting	$4,995.00	GLORIA JEAN GEIGER

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80018007	BLANKET- PROF SVC- NOC- Proper	$2,263.50	ELECTRA DIGITAL DESIGN STUDIOS INC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80018008	BLANKET- GS-03F-046DA- Plotter	$1,112.20	CANON FINANCIAL SERVICES INC
152000303	NOC- PRIA Travel	$198.97	KERRIE HUDSON

Fund - 1160 Sheriff Service Fee Fund

May 05, 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
80017971	CW2517; MWC & RANGE PEST SOLUT	$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80017972	OMNIA RTC-17008; FLEET SHOP SU	$111.51	AMAZON CAPITAL SERVICES INC
80017973	BLANKET NOC; FIRST CHOICE - SU	$174.35	DAIOHS USA INC
80017974	SW1020D; DISPATCH - DELL MONITO	$6,997.20	DELL MARKETING LP
80017975	NOC; WATER BLNKT	$18.30	EUREKA WATER COMPANY
80017976	NOC; INVEST. DO NOT CROSS LINE	$703.10	EVIDENT INC
80017977	SW1048F; SEC. CAMERA - INSTALL	$6,091.00	FIRETROL PROTECTION SYSTEMS INC
80017978	NOC; BLNKT - HOWARD PARTS	$9.48	HOWARD GM II INC
80017979	SW817-NVP; FLEET BLANKET	$148.60	W W GRAINGER INC
116006484	NOC; FLEET B301-00178; CALIPER	$623.66	BOB HOWARD COLLISION CENTER
116006485	NOC; B301-00160; OLDHAM - SUPP	$7,174.22	CITY COLLISION REPAIR LLC
116006486	BLNK NOC; MAILING EQUIPMENT AN	$104.85	FRANCOTYP-POSTALIA INC
116006487	BLANKET NOC; ELECTRICITY - MWC	$2,124.64	OG&E
116006488	NOC; BLANKET - GAS / BUILDING	$676.23	OKLAHOMA NATURAL GAS COMPANY
116006489	NOC;FLEET - B301-00167; DIAGNO	$158.45	SBC RHC C MWC LP
116006490	NOC; EXTRADITION CF23-5044; AR	$1,055.00	SPEARS WORLD TRAVEL SERVICE INC
116006491	NOC; WAST MGMT BLNKT	$104.85	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 102

May 05, 2025

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80017980	BLKT - Q25-010 Electronic tick	$36,633.60	SALTUS TECHNOLOGIES LLC

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000170	NOC; FLEET - TFFC.SFTY ROLL OV	$40.00	PERFECTION EQUIPMENT CO INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017981	SW1013S - COPIER LEASE - BLANK	$535.14	STANDLEY SYSTEMS LLC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000397	BLANKET SW1012V COMMUNICATIONS	$270.45	VERIZON WIRELESS SERVICES LLC

Total Checks = 102

May 05, 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
80017982	AR033 Court Clerk Social Dist.	$133,469.65	CADDELL & CO LLC
141500234	BLANKET AR033 5th Floor Social	$52,423.50	LEADERSHIP SQUARE REALTY INVESTORS LLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80017983	BLANKET C0073 11th Floor Cour	$610.00	CEC CORPORATION
80017984	C0085 CH Maint, CW25090-2, Cou	$18,793.29	BISON BLINDS

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80017985	BLKT - County Pharmacy Medicat	$466.86	MORRIS & DICKSON COMPANY
80018020	Emp Benefits 5/5, April 24 - A	$216,372.58	UMR INC (CLAIMS)
401001873	BLKT - County Pharmacy Medicat	$65,792.18	AMERISOURCEBERGEN DRUG CORPORATION
401001874	Emp Benefits 5/5, Check 873114	$1,548.49	EMPLOYEE MEDICAL BENEFITS

Total Checks = 102

May 05, 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
402000675	Work Comp 5/5, Check 27513 - 2	$1,891.13	WORKERS COMPENSATION

Fund - 6014 Court Clerk Donations Crt Area

Check Number	Purpose	Check Amount	Vendor
80017991	5183047 /CM5183046 Parts/Mater	$76.41	SYNERGY DATACOM SUPPLY INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 5 Day of May, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 102