BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 21, 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

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 21, 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
80018194	BLKT-US Comm OMNIAR-TC-17006-A	$6,172.88	AMAZON CAPITAL SERVICES INC
80018195	Omnia R201203/Quote #246305989	$299.99	BEST BUY STORES LP
80018196	NOC/Quote #EST0132456/Toiletri	$2,528.36	BOB BARKER COMPANY INC
80018197	BLANKET - SW1012V - Funds for	$285.88	CELLCO PARTNERSHIP
80018198	BLANKET Sinco-Horvath vs BoCC	$1,515.90	COLLINS ZORN & WAGNER PLLC
80018199	BLKT-FY25-SW1014 - Cox Hosted	$27,899.42	COX COMMUNICATIONS INC
80018200	BLANKET-SW1034X-SERVICE AGREEM	$156.96	DAHILL OFFICE TECHNOLOGY CORP
80018201	BLKT - SW1020D - Computer Equi	$5,560.20	DELL FINANCIAL SERVICES LLC
80018202	BLKT NOC FY24-25 Contract for	$474.00	DUBBER INC
80018203	BLANKET-CW24006-BOTTLED WATER	$42.70	EUREKA WATER COMPANY
80018204	Blanket - CW25041 Medication f	$2,144.83	GRAPHITERX INC
80018205	CW25027/Item #M020/V-Strap Sho	$57.60	ICS JAIL SUPPLIES INC
80018206	BLKT-SW0780-Language Associate	$506.80	INFORMATION AND TRAINING INTERNATIONAL LLC
80018207	SW1020HPI - OneNet C2502 Forti	$15,531.00	ISG TECHNOLOGY LLC
80018208	BLANKET NOC PLUMBING PARTS	$181.46	LOCKE SUPPLY COMPANY
80018209	BLANKET for storage services	$227.22	MIDCON DATA SERVICES LLC

Total Checks = 160

May 21, 2025

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

80018210	BLKT - NOC FY24-25 Contract fo	$4,937.00	MIDCON RECOVERY SOLUTIONS LLC
80018211	Blanket- MMCAP-SW0023A Medical	$11,010.51	MORRIS & DICKSON COMPANY
80018212	BLANKET NOC 3RD FLOOR CHOUSE L	$13,380.00	NORTHLINE 950 LLC
80018213	Blanket/DA Contract for Lawn M	$760.00	NORTHWEST LAWN MAINTENANCE INC
80018214	BLKT - SW1006C - Telecommunica	$49.79	PRESIDIO HOLDINGS INC
80018215	BLANKET - PLOTTER MAINT/NASPO	$3,742.89	RK BLACK INC
80018216	STANDARD NOC KEYS	$37.00	ROGER'S SAFE & LOCK LLC
80018217	SW1010/Adobe Pro Licenses Annu	$7,900.66	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80018218	EB Blanket for copy overage- S	$2,299.18	STANDLEY SYSTEMS LLC
80018219	BLKT-FY25 Contract Renewal for	$294.00	STATE OF OKLAHOMA
80018220	BLKT - FY25 - NOC Computer Equ	$1,251.03	SYNERGY DATACOM SUPPLY INC
80018221	BLANKET - TEEM Pretrial Servic	$88,987.62	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80018222	BLANKET - TEEM Pretrial Servic	$89,181.05	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80018223	BLKT/Sourcewell #080420-TKE/El	$987.12	TK ELEVATOR CORPORATION
80018224	BLKT - FY25 Contract for Annua	$49,141.50	TYLER TECHNOLOGIES INC
80018225	CM#6166605172 PUBLICATIONS	$3,568.45	WEST PUBLISHING CORPORATION
101030185	SW1020A - MacBook Air, Sky Blu	$1,438.00	APPLE INC
101030186	1001-255-0017 SW1014 - AT&T One	$65.83	AT&T OKLAHOMA

May 21, 2025

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

101030187	NOC- Mileage	$499.70	BRET TOWNE
101030188	Blanket - Household Hazardous	$565.00	CITY OF MIDWEST CITY
101030189	Utility Bill/Water Acct #25010	$3,050.63	CITY OF OKLAHOMA CITY
101030190	alarm permit Courthouse permit	$17.00	CITY OF OKLAHOMA CITY
101030191	standard noc alarm permit Anne	$17.00	CITY OF OKLAHOMA CITY
101030192	Blanket/DA Contract for Prof S	$391.92	CITY OF OKLAHOMA CITY
101030193	BLANKET - for professional svc	$3,162.00	COSTAR REALTY INFORMATION INC
101030194	BLANKET- NOC- Stamps	$33.15	CUSTOM IDENTIFICATION PRODUCTS
101030195	NOC- Mileage	$60.86	ELEANOR THOMPSON
101030196	BLKT-Fleetcor -US Comm Omni Pa	$1,836.95	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030197	Omnia 16154 Bnkt for Maint Sup	$32.20	HOME DEPOT USA INC
101030198	D3 NOC Travel Claim Jay Rutled	$515.93	JAY RUTLEDGE
101030199	EB Misc. Supplies-SW0820	$111.85	LOWE'S COMPANIES INC
101030200	BLKT-Metro Parking-NOC-Parking	$10,310.00	METRO PARKING GARAGE
101030201	NOC/Blanket for OCJB Vehicle M	$814.69	OKLAHOMA COUNTY HWY DIS3
101030202	BLKT-OK Building Authority-Lea	$4,224.50	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030203	BLANKET Natural Gas Utility S	$175.89	OKLAHOMA NATURAL GAS
101030204	NOC-Quote-H&H Sport-Uniforms/D	$3,214.10	OKLAHOMA SPORTING SUPPLIES INC

Total Checks = 160

May 21, 2025

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

101030205	BLANKET-NOC-PHARMACY SOFTWARE	$283.00	OUTCOMES OPERATING INC
101030206	NOC-QUOTE Q-05367-1 - Cognitive	$670.00	OUTCOMES OPERATING INC
101030207	BLANKET - printing CW24020	$556.33	PEREGRINE CORPORATION
101030208	NOC/Blanket for Water Test Ser	$300.00	PREVENTATIVE/PREDICTIVE MAINTENANCE SERVICES INC
101030209	NOC/Quote #23470/Suicide Preve	$3,483.00	PROFESSIONAL SECURITY PRODUCTS CORP
101030210	BLKT-SW0180-Staples-Office Sup	$3,725.04	STAPLES CONTRACT AND COMMERCIAL INC
101030211	Professional Service Audit:OKL	$73,232.50	STATE AUDITOR & INSPECTOR
101030212	NOC- Mileage	$288.08	TERESA SELLERS
101030213	BLANKET for prof. svcs	$139,500.00	THIMGAN & ASSOCIATES
101030214	Blanket - EB Cell Phone Servic	$3,453.13	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80018165	Omnia R-TC-17006 Office Suppli	$514.52	AMAZON CAPITAL SERVICES INC
80018166	NOC BLANKET Highway Equipment	$223.18	BATTERY OUTFITTERS INC
80018167	D3 Blanket NOC First Aid Suppl	$249.92	CINTAS CORPORATION
80018168	NOC BLANKET Highway Equipment	$87.56	CLARENCE L BOYD COMPANY INC
80018169	NOC BLANKET Road & Bridge Mate	$2,520.00	CRAFCO INC
80018171	D3 Blanket NOC Equipment Repai	$313.26	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL

May 21, 2025

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

80018172	BLANKET SW307A AUTOMOTIVE PART	$151.22	O'REILLY AUTOMOTIVE STORES, INC
80018174	102850	$3,214.05	SNB BANK NATIONAL ASSOCIATION
80018175	D3 NOC Blanket - Owned Copier	$57.79	STANDLEY SYSTEMS LLC
80018176	D3 SW0024B Blanket Tires/Tubes	$850.16	T & W TIRE LLC
80018177	SW0817NVP BLANKET Highway Equi	$137.06	W W GRAINGER INC
80018178	BLANKET NOC AUTOMOTIVE PARTS	$14.58	WARREN POWER & MACHINERY INC
80018179	D3 Blanket CW24006 Bottled Wat	$198.33	EUREKA WATER COMPANY
80018180	Blanket SW1013R Copier Lease O	$151.00	RK BLACK INC
110017490	D3 MPC P25930-06 Msg Boards fo	$38,490.00	ADVANCED WORKZONE SERVICES LLC
110017491	D3 NOC Highway Equipment Repai	$1,863.88	ALTERNATIVE CONSTRUCTION PARTS INC
110017492	287323484341	$682.87	AT&T MOBILITY II LLC
110017493	D3 NOC - Highway Materials	$2,368.00	BLADES GROUP LLC
110017494	D3 NOC Blanket - Professional	$2,500.00	CAROLINE GRACE ESTES
110017495	D3 NOC SIGNS, SIGN MATERIALS,	$145.00	CENTERLINE SUPPLY INC
110017496	BLANKET NOC TIRES TUBES	$827.16	CH&W LLC
110017497	D3 NOC Blanket - Water/Sewage	$210.75	CITY OF OKLAHOMA CITY
110017498	ITPSC-OKD2-USG-FY25-2	$293.94	CITY OF OKLAHOMA CITY
110017499	Blanket NOC Safety Supplies	$152.95	GELLCO CLOTHING & SHOES
110017500	BLANKET NOC SHOES AND BOOTS	$161.95	GELLCO CLOTHING & SHOES INC

Total Checks = 160

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 21, 2025

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

110017501	D3 Blanket SW0307A Automotive	$11.85	GENUINE PARTS COMPANY
110017502	D3 Blanket SW0307A Automotive	$944.65	GENUINE PARTS COMPANY
110017503	CW25025-2 BLANKET Road & Bridg	$182.39	HASKELL LEMON CONSTRUCTION CO
110017504	Omnia 16154 BLANKET Bldg. & Gr	$2,069.14	HOME DEPOT USA INC
110017505	BLANKET USC16154 HAND TOOLS	$33.60	HOME DEPOT USA INC
110017506	NOC BLANKET Equipment Rental	$337.16	INDUSTRIAL WELDING & TOOL SUPPLY
110017507	NOC BLANKET Road & Bridge Mate	$99.90	MAXWELL SUPPLY COMPANY INC
110017508	D3 NOC Travel Claim Michael Me	$440.00	MICHAEL J MEEK
110017509	2854867-5	$1,351.95	OG&E
110017510	128696197-2	$54.96	OG&E WAREHOUSE
110017511	210290728126770818	$360.40	OKLAHOMA NATURAL GAS
110017512	854141	$15.36	OKLAHOMA TURNPIKE AUTHORITY
110017513	SW0767 BLANKET Highway Equipme	$574.17	PENSKE COMMERCIAL VEHICLES US LLC
110017514	D3 NOC Travel Claim Myles Davi	$488.73	S MYLES DAVIDSON
110017515	D3 SW0035 Passenger Vehicles	$36,804.30	SBC RHC F NORM, LP
110017516	SW0180 BLANKET Office Supplies	$44.93	STAPLES
110017517	BLANKET SW022 OFFICE SUPPLIES,	$199.27	STAPLES CONTRACT AND COMMERCIAL INC
110017518	D3 NOC Tag & Title	$44.50	STATE OF OKLAHOMA
110017519	NOC BLANKET Highway Equipment	$270.00	STEVEN C DUNBAR

Total Checks = 160

May 21, 2025

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

110017520	NOC BLANKET Professional Servi	$55.00	TERRY L DITTNER
110017521	D3 NOC Blanket - Portable Toil	$525.00	THE DUMP DEPOT LLC
110017522	NOC BLANKET Uniform & Wearing	$1,371.97	UNIFIRST HOLDINGS INC
110017523	100000162873	$905.36	VERIZON CONNECT
110017524	BLANKET NOC Waste Services	$443.95	WASTE MANAGEMENT OF OKLA CITY

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80018140	BLANKET- Eng Agreement Westmin	$1,913.33	H.W. LOCHNER, INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80018193	BLANKET-NOC-RESALE BLDG SHOP S	$456.04	T & W TIRE LLC
113004009	BLANKET-OMNIA R211101 RESALE B	$57.41	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004010	BLANKET-RESALE PUBLICATION FY	$14,808.50	HEFTON OPERATING COMPANY LLC
113004011	STANDARD-REPLACEMENT CARD FOR	$20.00	METRO PARKING GARAGE
113004012	BLANKET-SOURCEWELL#012320 SCC	$892.10	STAPLES CONTRACT AND COMMERCIAL INC

May 21, 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
80018141	BLANKET- OMNIA #R TC 17006- Su	$3,088.68	AMAZON CAPITAL SERVICES INC
80018142	BLANKET- NOC- Prof Svc	$13,930.00	CRAWFORD & ASSOCIATES PC
80018143	BLANKET- Supplies	$348.10	DAIOHS USA INC
115000502	BLANKET- NOC- Presort Mail	$58.43	PRESORT FIRST CLASS

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018144	OMNIA RTC-17006; MNTC. SUPPLIE	$2,243.78	AMAZON CAPITAL SERVICES INC
80018145	SW1014; COX BLKT	$15.78	COX COMMUNICATIONS INC
80018146	TRAVEL REIMB:SNIPERCRAFT CONF	$745.87	DILLION PETTUS
80018147	BLNKT NOC; - HOWARD PARTS	$706.02	HOWARD GM II INC
80018148	NOC; ADMIN - BUSINESS CARDS, R	$489.74	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80018149	TRAVEL REIMB:SNIPERCRAFT CONF	$299.00	KEVIN EDWARD JOHNSON
80018150	NOC; EXTRADITION - CF25-1782 H	$1,608.61	SECURITY TRANSPORT SERVICES INC
80018151	NOC; SMITHS DETECTION - SECURT	$2,803.75	SMITHS DETECTION INC

Total Checks = 160

May 21, 2025

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

80018152	NOC; OMES FOR LEI BLNKT	$294.00	STATE OF OKLAHOMA
80018153	BLANKET SW817-NVP; MNTC.	$767.67	W W GRAINGER INC
116006499	NOC; FLEET - BULK WINDSHEILD R	$2,994.00	CHARLES DAVID TURNEY
116006500	BLNKT NOC; CITY OF MWC GAS	$559.04	CITY OF MIDWEST CITY
116006501	NOC; DISPATCH - MEDIA WALL ELE	$1,723.85	DURANTE CONSTRUCTION INC
116006502	NOC; BLANKET, SHOP STOCK GAS	$247.67	LINDE GAS & EQUIPMENT INC
116006503	SW0180; INVESTIGATIONS - STAMP	$24.07	STAPLES CONTRACT AND COMMERCIAL INC
116006504	SOURCEWELL 011124-BLA ; PRPTY.	$2,106.00	TOP TIER TACTICAL

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80018154	OMNIA RTC 17006; TRAINING - 1S	$299.69	AMAZON CAPITAL SERVICES INC
161003865	BLANKET OMNIA R211101 FUEL	$12,471.84	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003866	NOC; TRNING - REPAIRING SNIPER	$1,840.00	JIM P BROWN
161003867	NOC; TRAINING - NEALS NTOA CON	$801.00	NATIONAL TACTICAL OFFICERS ASSOCIATION (NTOA)

Total Checks = 160

May 21, 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
80018155	OMNNIA RTC-17006; TFFC.SFTY. M	$621.77	AMAZON CAPITAL SERVICES INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018156	US COMM #RTC17006 - OFFICE SUP	$176.82	AMAZON CAPITAL SERVICES INC
80018157	NOC - NOTICE PUBLICATIONS - BL	$137.85	BRIDGE TOWER OPCO LLC
80018158	IN STATE TRAVEL - MATTHEW KEIT	$396.90	MATTHEW KEITH
124001095	NOC - SAFETY SHOES - CHRIS CAR	$139.95	GELLCO CLOTHING & SHOES
124001096	MILEAGE REIMB: INSPECTIONS	$602.00	JOHN MILLS

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80018181	NOC: Coax Cable Entry Port Pan	$280.00	CHICKASAW PERSONAL COMMUNICATIONS

Total Checks = 160

May 21, 2025

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000400	BLANKET USC16154 HAND TOOLS	$62.80	HOME DEPOT USA INC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80018159	BLANKET Sub Recipient Agreemen	$4,656.89	111PROJECT INC
80018160	BLANKET Sub Recipient Agreemen	$2,872.87	BONNIE'S HELPING HANDS FOUNDATION
80018161	BLANKET AR073 Change Order D	$872,845.06	UNITED MECHANICAL INC
141500240	BLANKET ARPA Project 30723, BO	$15,000.00	FRIENDS OF THE OKLAHOMA HISTORY CENTER

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400043	BLANKET-Materials Testing-Beha	$3,658.74	STANDARD TESTING & ENGINEERING COMPANY

Total Checks = 160

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 21, 2025

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

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80018182	Emp Benefits 5/21, Inv 2798, M	$250,000.00	AFFIRMEDRX PBC
80018183	BLKT - County Pharmacy Medicat	$14,493.18	MORRIS & DICKSON COMPANY
80018184	Emp Benefits 5/21, May 1 - May	$595,084.17	UMR INC (CLAIMS)
401001878	Emp Benefits 5/21, Check 87313	$17,211.05	EMPLOYEE MEDICAL BENEFITS
401001879	BLKT - County Pharmacy Medicat	$6,434.62	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000678	Work Comp 5/21, Check #27528 -	$10,230.23	WORKERS COMPENSATION

Total Checks = 160

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 21, 2025

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

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 21 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 = 160

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 21, 2025

Fund - 1001 General Fund

2025	**Check # 80018192**		**$6,562.89**	**BANK OF AMERICA, N.A**
	PO#	22506183	$6,562.89	PCARD STATEMENT 043025
2025	**Check # 80018194**		**$6,172.88**	**AMAZON CAPITAL SERVI**
	PO#	22500130	$500.00	Omnia-BPO Amazon #R-TC-17006-Officer Rank Pins
	PO#	22500170	$1,000.00	BLKT-US Comm OMNIAR-TC-17006-Amazon-FY'25 Off Sup
	PO#	22500253	$18,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO#	22500316	$2,000.00	BLANKETUS COMM #R TC 17006-OFFICE SUPPLIES FY 2025
	PO#	22500795	$2,100.00	Blanket - OMNIA R-TC-17006 - Office Supplies
	PO#	22505694	$1,278.99	furniture/OMNIA-R-TC-17006
	PO#	22505933	$39.90	Omnia/US Comm.#R-TC-17006/Kitch Supp/Detention
	PO#	22505933	$25.99	Omnia/US Comm.#R-TC-17006/Kitch Supp/Detention
	PO#	22506036	$227.69	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22506040	$359.80	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22506074	$159.99	Omnia-R-TC-17006 - Computer and Telecom Equipment
	PO#	22506074	$9.99	Omnia-R-TC-17006 - Computer and Telecom Equipment
	PO#	22506074	$18.99	Omnia-R-TC-17006 - Computer and Telecom Equipment
	PO#	22506074	$294.75	Omnia-R-TC-17006 - Computer and Telecom Equipment
	PO#	22506074	$17.99	Omnia-R-TC-17006 - Computer and Telecom Equipment
	PO#	22506086	$719.80	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Bur

	PO#	22506086	$453.40	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Bur
	PO#	22506093	$106.80	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Det.
	PO#	22506093	$285.84	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Det.
	PO#	22506122	$9.49	Omnia-R-TC-17006 - Phone case and protector
	PO#	22506122	$9.98	Omnia-R-TC-17006 - Phone case and protector
	PO#	22506125	$9.88	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22506144	$107.91	Omnia-R-TC-17006 - Keyboards
	PO#	22506173	$22.89	Omnia-R-TC-17006 - Office Supplies
	PO#	22506173	$30.04	Omnia-R-TC-17006 - Office Supplies
	PO#	22506173	$22.98	Omnia-R-TC-17006 - Office Supplies
	PO#	22506173	$7.99	Omnia-R-TC-17006 - Office Supplies
	PO#	22506173	$46.32	Omnia-R-TC-17006 - Office Supplies
2025	**Check # 80018195**		**$299.99**	**BEST BUY STORES LP**
	PO#	22506100	$299.99	Omnia R201203/Quote #246305989/TV

2025	**Check # 80018196**		**$2,528.36**	**BOB BARKER COMPANY I**
	PO#	22505493	$694.20	NOC/Quote #EST0132456/Toiletries/Detention
	PO#	22505507	$6.96	CW25027/Clothing/Detention
	PO#	22505507	$24.48	CW25027/Clothing/Detention
	PO#	22505507	$63.60	CW25027/Clothing/Detention
	PO#	22505507	$9.24	CW25027/Clothing/Detention
	PO#	22505507	$172.80	CW25027/Clothing/Detention
	PO#	22505507	$27.84	CW25027/Clothing/Detention
	PO#	22506084	$260.00	CW25027/Toiletries/Detention
	PO#	22506085	$468.00	CW25027/Janitorial Supplies/Detention
	PO#	22506085	$276.00	CW25027/Janitorial Supplies/Detention
	PO#	22506092	$25.56	CW25027/Clothing/Detention
	PO#	22506092	$139.68	CW25027/Clothing/Detention
	PO#	22506092	$34.08	CW25027/Clothing/Detention
	PO#	22506092	$93.12	CW25027/Clothing/Detention
2025	**Check # 80018197**		**$285.88**	**CELLCO PARTNERSHIP**
	PO#	22500958	$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2025	**Check # 80018198**		**$1,515.90**	**COLLINS ZORN & WAGNE**
	PO#	22500188	$85,000.00	BLANKET Sinco-Horvath vs BoCC CIV-21-514 -G
2025	**Check # 80018199**		**$27,899.42**	**COX COMMUNICATIONS I**
	PO#	22500222	$283,000.00	BLKT-FY25-SW1014 - Cox Hosted Phone System
	PO#	22500223	$116,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 21, 2025

2025	**Check # 80018200**		**$156.96**	**DAHILL OFFICE TECHNO**
	PO#	22500227	$1,726.20	BLANKET-SW1034X-SERVICE AGREEMENT-COPIER LEASE
	PO#	22500231	$292.00	BLANKET-SW1034X-SERVICE AGREEMENT-COPIER MAINTENAN
2025	**Check # 80018201**		**$5,560.20**	**DELL FINANCIAL SERVI**
	PO#	22502835	$66,722.40	BLKT - SW1020D - Computer Equip. Leasing
2025	**Check # 80018202**		**$474.00**	**DUBBER INC**
	PO#	22500228	$7,000.00	BLKT NOC FY24-25 Contract for Call Recording Serv
2025	**Check # 80018203**		**$42.70**	**EUREKA WATER COMPANY**
	PO#	22500041	$600.00	NOC BLANKET Drinking Water
	PO#	22500302	$500.00	BLANKET-CW24006-BOTTLED WATER FY 2025
	PO#	22500697	$400.00	CW24006/Blanket for Drinking Water/Bureau
2025	**Check # 80018204**		**$2,144.83**	**GRAPHITERX INC**
	PO#	22503697	$100,000.00	Blanket - CW25041 Medication for Phrm
2025	**Check # 80018205**		**$57.60**	**ICS JAIL SUPPLIES IN**
	PO#	22506090	$57.60	CW25027/Item #M020/V-Strap Shoes/Detention
2025	**Check # 80018206**		**$506.80**	**INFORMATION AND TRAI**
	PO#	22502621	$3,231.41	BLKT-Language Associates-SW0780-Interpret Services
	PO#	22504788	$3,000.00	BLKT-SW0780-Language Associates-Interpret. Srvs

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2025	**Check # 80018207**		**$15,531.00**	**ISG TECHNOLOGY LLC**
	PO#	22506108	$2,924.00	SW1020HPI - OneNet C2502 Fortigate
	PO#	22506109	$1,015.00	SW1006H - Aruba Wireless Access Points
	PO#	22506109	$8,268.00	SW1006H - Aruba Wireless Access Points
	PO#	22506121	$3,324.00	SW1006H - Aruba Wireless Access Points
2025	**Check # 80018208**		**$181.46**	**LOCKE SUPPLY COMPANY**
	PO#	22500373	$2,500.00	BLANKET NOC PLUMBING PARTS
2025	**Check # 80018209**		**$227.22**	**MIDCON DATA SERVICES**
	PO#	22500217	$6,000.00	BLANKET for storage services
2025	**Check # 80018210**		**$4,937.00**	**MIDCON RECOVERY SOLU**
	PO#	22500229	$59,244.00	BLKT - NOC FY24-25 Contract for Midcon
2025	**Check # 80018211**		**$11,010.51**	**MORRIS & DICKSON COM**
	PO#	22504266	$30,000.00	Blanket- MMCAP-SW0023A Medical supplies-Phrm
2025	**Check # 80018212**		**$13,380.00**	**NORTHLINE 950 LLC**
	PO#	22504801	$23,500.00	BLANKET NOC 3RD FLOOR CHOUSE LABOR ONLY
	PO#	22505802	$800.00	STANDARD NOC ROOM 313 JUDGE GREEN BENCHES
	PO#	22505942	$260.00	STANDARD NOC ROOM 313 JUDGE GREEN BENCHES
	PO#	22505943	$375.00	STANDARD NOC ROOM 313 JUDGE GREEN BENCHES
	PO#	22505944	$195.00	STANDARD NOC ROOM 313 JUDGE GREEN BENCHES

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2025	**Check # 80018213**		**$760.00**	**NORTHWEST LAWN MAINT**
	PO#	22500093	$3,192.00	Blanket/DA Contract for Lawn Maint./FY25/Bureau
	PO#	22500094	$5,928.00	Blanket/DA Contract for Lawn Maint./FY25/Det
2025	**Check # 80018214**		**$49.79**	**PRESIDIO HOLDINGS IN**
	PO#	22501995	$600.00	BLKT - SW1006C - Telecommunications
2025	**Check # 80018215**		**$3,742.89**	**RK BLACK INC**
	PO#	22500167	$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO#	22502185	$3,832.60	BLANKET - SW1034R
	PO#	22502187	$2,211.80	BLANKET - SW1034R
	PO#	22504786	$4,000.00	BLKT-RK Black-Sourcewell 030321-Sec-Copy Charges
	PO#	22504787	$1,272.90	BLKT-RK Black-Sourcewell-030321-SEC-Copier Leases
	PO#	22505754	$1,578.84	BLKT-RK Black-Sourcewell030321SEC-Lease copiers
	PO#	22505755	$900.00	BLKT-SOURCEWELL 030321SEC RK BLACK-COPY CHARGES
2025	**Check # 80018216**		**$37.00**	**ROGER'S SAFE & LOCK**
	PO#	22506168	$12.00	STANDARD NOC KEYS
	PO#	22506203	$25.00	STANDARD NOC LOCK REPAIR & KEYS

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2025	**Check # 80018217**		**$7,900.66**	**SOFTWARE HOUSE INTER**
	PO#	22500026	$531.62	SW1010/Adobe Pro Licenses Annual Renewal/FY25
	PO#	22505620	$2,049.36	SOFTWARE RENEWAL/SW1010S
	PO#	22505620	$1,019.62	SOFTWARE RENEWAL/SW1010S
	PO#	22505622	$1,019.62	SOFTWARE RENEWAL/SW1010S
	PO#	22505622	$512.34	SOFTWARE RENEWAL/SW1010S
	PO#	22505654	$1,216.86	Sourcewell 081419-SHI- SW renewal
2025	**Check # 80018218**		**$2,299.18**	**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#	22500234	$500.04	BLK - SW1013S - FY2024-2025 Standley Maintenance
	PO#	22500235	$1,512.60	BLK - SW1013S - Standley Lease
	PO#	22500350	$600.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46985
	PO#	22500351	$2,634.48	BLANKET-SW1013S-COPIER LEASE EQUIP#46985
	PO#	22500391	$798.00	Blanket SW 1013S Copy Charges
	PO#	22500393	$2,182.20	Blanket SW 1013S Copier Lease
	PO#	22500602	$3,484.80	EB Blanket for copy overage- SW1013S
	PO#	22500803	$888.00	BLANKET - SW1013S - Copier Charges
	PO#	22500804	$1,439.16	Blanket - SW1013S - Copier Lease
	PO#	22502693	$2,532.96	EB Blanket for lease for printer- SW1013S
	PO#	22505662	$1,268.88	EB Blanket SW1013S for lease for printer
2025	**Check # 80018219**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22501997	$3,528.00	BLKT-FY25 Contract Renewal for OMES

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2025	**Check # 80018220**		**$1,251.03**	**SYNERGY DATACOM SUPP**
	PO#	22501990	$4,500.00	BLKT - FY25 - NOC Computer Equip and Repair Suppl
2025	**Check # 80018221**		**$88,987.62**	**THE EDUCATION AND EM**
	PO#	22503962	$657,046.53	BLANKET - TEEM Pretrial Services Jan-June 25
2025	**Check # 80018222**		**$89,181.05**	**THE EDUCATION AND EM**
	PO#	22503962	$657,046.53	BLANKET - TEEM Pretrial Services Jan-June 25
2025	**Check # 80018223**		**$987.12**	**TK ELEVATOR CORPORAT**
	PO#	22506026	$1,924.89	BLKT/Sourcewell #080420-TKE/Elev Maint.
	PO#	22506027	$1,036.47	BLKT/Sourcewell #080420-TKE/Elev Maint.
2025	**Check # 80018224**		**$49,141.50**	**TYLER TECHNOLOGIES I**
	PO#	22501996	$589,698.00	BLKT - FY25 Contract for Annual Munis Maint & Sup
2025	**Check # 80018225**		**$3,568.45**	**WEST PUBLISHING CORP**
	PO#	22503654	$6,622.80	BLKT-SW1046a-West Pub-dba Thomson Reuters
	PO#	22503655	$5,916.00	BLKT-SW1046a-West Pub-dba Thomson Reuters/Prflx
	PO#	22503656	$4,747.86	BLKT-SW1046a-West Pub dba Thomson Reuters-Clear
2025	**Check # 101030185**		**$1,438.00**	**APPLE INC**
	PO#	22506009	$1,279.00	SW1020A - MacBook Air, Sky Blue
	PO#	22506009	$159.00	SW1020A - MacBook Air, Sky Blue
2025	**Check # 101030186**		**$65.83**	**AT&T OKLAHOMA**
	PO#	22500224	$800.00	BLKT-FY25-SW1014- AT&T OneNet Long Distance Svc

2025	**Check # 101030187**		**$499.70**	**BRET TOWNE**
	PO#	22505982	$499.70	NOC- Mileage
2025	**Check # 101030188**		**$565.00**	**CITY OF MIDWEST CITY**
	PO#	22500555	$5,000.00	Blanket - Household Hazardous 6/12/2024 BOCC
2025	**Check # 101030189**		**$3,050.63**	**CITY OF OKLAHOMA CIT**
	PO#	22500158	$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
	PO#	22506207	$462.33	Utility Bill/Water Acct #250101597336 Det. Add-On
2025	**Check # 101030190**		**$17.00**	**CITY OF OKLAHOMA CIT**
	PO#	22506208	$17.00	alarm permit Courthouse permit#0387503
2025	**Check # 101030191**		**$17.00**	**CITY OF OKLAHOMA CIT**
	PO#	22506209	$17.00	standard noc alarm permit Annex renewal 8023787
2025	**Check # 101030192**		**$391.92**	**CITY OF OKLAHOMA CIT**
	PO#	22500095	$1,172.88	Blanket/DA Contract for Prof Serv (TSR) Sys Usage
	PO#	22500115	$391.92	Blanket for Professional Service/(TRS) Sys Usage
2025	**Check # 101030193**		**$3,162.00**	**COSTAR REALTY INFORM**
	PO#	22502631	$37,944.00	BLANKET - for professional svcs
2025	**Check # 101030194**		**$33.15**	**CUSTOM IDENTIFICATIO**
	PO#	22500255	$500.00	BLANKET- NOC- Stamps

2025	**Check # 101030195**		**$60.86**	**ELEANOR THOMPSON**
	PO#	22505985	$60.86	NOC- Mileage
2025	**Check # 101030196**		**$1,836.95**	**FLEETCOR TECHNOLOGIE**
	PO#	22503667	$10,000.00	BLKT-Fleetcor -US Comm Omni Partners - R211101-Fuel
2025	**Check # 101030197**		**$32.20**	**HOME DEPOT USA INC**
	PO#	22503154	$2,000.00	Omnia 16154 Bnkt for Maint Supplies/Detention
2025	**Check # 101030198**		**$515.93**	**JAY RUTLEDGE**
	PO#	22506176	$75.93	D3 NOC Travel Claim Jay Rutledge
	PO#	22506176	$440.00	D3 NOC Travel Claim Jay Rutledge
2025	**Check # 101030199**		**$111.85**	**LOWE'S COMPANIES INC**
	PO#	22500585	$1,500.00	EB Misc. Supplies-SW0820
2025	**Check # 101030200**		**$10,310.00**	**METRO PARKING GARAGE**
	PO#	22504809	$22,000.00	BLKT-Metro Parking-NOC-Parking
2025	**Check # 101030201**		**$814.69**	**OKLAHOMA COUNTY HWY**
	PO#	22500087	$1,625.00	NOC/Blanket for OCJB Vehicle Maintenance/Det
	PO#	22500594	$3,500.00	EB Fuel reimbursement
	PO#	22503345	$1,876.06	NOC/Blanket for OCJB Vehicle Fuel/Detention
	PO#	22503346	$875.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau
2025	**Check # 101030202**		**$4,224.50**	**OKLAHOMA COUNTY PUBL**
	PO#	22500149	$42,245.00	BLKT-OK Building Authority-Lease/Warehouse space

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2025	**Check # 101030203**		**$175.89**	**OKLAHOMA NATURAL GAS**
	PO#	22500165	$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
2025	**Check # 101030204**		**$3,214.10**	**OKLAHOMA SPORTING SU**
	PO#	22503220	$112.80	NOC-Quote-H&H Sport-Uniforms/Detention
	PO#	22503220	$789.60	NOC-Quote-H&H Sport-Uniforms/Detention
	PO#	22503220	$155.97	NOC-Quote-H&H Sport-Uniforms/Detention
	PO#	22503220	$467.91	NOC-Quote-H&H Sport-Uniforms/Detention
	PO#	22503220	$225.60	NOC-Quote-H&H Sport-Uniforms/Detention
	PO#	22503220	$75.20	NOC-Quote-H&H Sport-Uniforms/Detention
2025	**Check # 101030205**		**$283.00**	**OUTCOMES OPERATING I**
	PO#	22500284	$4,752.00	BLANKET-NOC-PHARMACY SOFTWARE WIN RX SUPPORT
2025	**Check # 101030206**		**$670.00**	**OUTCOMES OPERATING I**
	PO#	22505447	$649.00	NOC-QUOTE Q-05367-1- Cognitive Thermal Printer
	PO#	22505447	$21.00	NOC-QUOTE Q-05367-1- Cognitive Thermal Printer
2025	**Check # 101030207**		**$556.33**	**PEREGRINE CORPORATIO**
	PO#	22503669	$20,000.00	BLANKET - printing CW24020
2025	**Check # 101030208**		**$300.00**	**PREVENTATIVE/PREDICT**
	PO#	22500078	$1,000.00	NOC/Blanket for Water Test Service/Detention

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2025	**Check # 101030209**		**$3,483.00**	**PROFESSIONAL SECURIT**
	PO#	22504866	$750.00	NOC/Quote #23470/Suicide Prevention Items for Det
	PO#	22504866	$1,500.00	NOC/Quote #23470/Suicide Prevention Items for Det
	PO#	22504866	$398.00	NOC/Quote #23470/Suicide Prevention Items for Det
	PO#	22504866	$35.00	NOC/Quote #23470/Suicide Prevention Items for Det
	PO#	22504866	$800.00	NOC/Quote #23470/Suicide Prevention Items for Det
2025	**Check # 101030210**		**$3,725.04**	**STAPLES CONTRACT AND**
	PO#	22501767	$149.99	furniture/SOURCEWELL 012320-SCC
	PO#	22502628	$2,000.00	BLKT-SW0180-Staples-Office Supplies
	PO#	22504448	$1,274.70	NJPA/Sourcewell #012320SCC/Copy Paper/Detention
	PO#	22505804	$849.80	REQ-SW0180-Staples copy paper 81/2x11
	PO#	22505953	$1,000.00	BLKT-SW0180-Staples-Office Supplies
	PO#	22506117	$648.30	REQ-SW0180-Staples-Toner Cartg-HP138X-
	PO#	22506166	$424.90	paper/SOURCEWELL 012320-SCC
2025	**Check # 101030211**		**$73,232.50**	**STATE AUDITOR & INSP**
	PO#	22500363	$500,000.00	NOC- Professional Service- Audit
2025	**Check # 101030212**		**$288.08**	**TERESA SELLERS**
	PO#	22505984	$288.08	NOC- Mileage
2025	**Check # 101030213**		**$139,500.00**	**THIMGAN & ASSOCIATES**
	PO#	22500176	$93,000.00	BLANKET for prof. svcs
	PO#	22500178	$50,000.00	BLANKET for prof. svcs

2025	**Check # 101030214**		**$3,453.13**	**VERIZON WIRELESS SER**
	PO#	22500171	$22,000.00	BLANKET for Tele Comm Svcs/SW1012V
	PO#	22501088	$22,000.00	Blanket - EB Cell Phone Service SW1012V

Fund - 1110 Highway Cash

2025	**Check # 80018165**		**$514.52**	**AMAZON CAPITAL SERVI**
	PO#	22506028	$159.99	Omnia R-TC-17006 Office Supplies
	PO#	22506030	$217.63	Omnia R-TC-17006 Kitchen Supplies
	PO#	22506037	$36.99	Omnia R-TC-17006 Office Supplies
	PO#	22506177	$26.03	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506177	$41.90	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506177	$31.98	D3 Omnia R-TC-17006 - Misc supplies
2025	**Check # 80018166**		**$223.18**	**BATTERY OUTFITTERS I**
	PO#	22503680	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 80018167**		**$249.92**	**CINTAS CORPORATION**
	PO#	22500658	$1,000.00	NOC BLANKET Medical Supplies
	PO#	22504267	$829.06	D3 Blanket NOC First Aid Supplies
2025	**Check # 80018168**		**$87.56**	**CLARENCE L BOYD CO I**
	PO#	22500659	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 80018169**		**$2,520.00**	**CRAFCO INC**
	PO#	22505553	$3,000.00	NOC BLANKET Road & Bridge Materials

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2025	**Check # 80018171**		**$313.26**	**GREAT WESTERN LEASIN**
	PO#	22500544	$901.57	D3 Blanket NOC Equipment Repair Parts
	PO#	22505117	$1,000.00	D3 Blanket NOC Equipment Repair Parts
2025	**Check # 80018172**		**$151.22**	**O'REILLY AUTOMOTIVE**
	PO#	22500481	$20,500.00	BLANKET SW307A AUTOMOTIVE PARTS
	PO#	22500481	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80018174**		**$3,214.05**	**SNB BANK NATIONAL**
	PO#	22500439	$38,568.60	SOURCEWELL BLANKET Highway Equ
2025	**Check # 80018175**		**$57.79**	**STANDLEY SYSTEMS LLC**
	PO#	22500568	$400.00	D3 NOC Blanket - Owned Copier Maintenance
2025	**Check # 80018176**		**$850.16**	**T & W TIRE LLC**
	PO#	22505121	$3,500.00	D3 SW0024B Blanket Tires/Tubes
2025	**Check # 80018177**		**$137.06**	**W W GRAINGER INC DBA**
	PO#	22500639	$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2025	**Check # 80018178**		**$14.58**	**WARREN POWER & MACHI**
	PO#	22500510	$15,000.00	BLANKET NOC AUTOMOTIVE PARTS
2025	**Check # 80018179**		**$198.33**	**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

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2025	**Check # 80018180**		**$151.00**	**RK BLACK INC**
	PO#	22500666	$1,812.00	Blanket SW1013R Copier Lease Operations Office
2025	**Check # 110017490**		**$38,490.00**	**ADVANCED WORKZONE SE**
	PO#	22505695	$38,490.00	D3 MPC P25930-06 Msg Boards for Traffic Control
2025	**Check # 110017491**		**$1,863.88**	**ALTERNATIVE CONSTRUC**
	PO#	22505938	$1,863.88	D3 NOC Highway Equipment Repair
2025	**Check # 110017492**		**$682.87**	**AT&T MOBILITY II LLC**
	PO#	22504395	$1,846.22	D3 SW1012A Blanket Ipad Data cards
2025	**Check # 110017493**		**$2,368.00**	**BLADES GROUP LLC**
	PO#	22506139	$1,128.00	D3 NOC - Highway Materials
	PO#	22506139	$1,240.00	D3 NOC - Highway Materials
2025	**Check # 110017494**		**$2,500.00**	**CAROLINE GRACE ESTES**
	PO#	22501084	$30,000.00	D3 NOC Blanket - Professional Services
2025	**Check # 110017495**		**$145.00**	**CENTERLINE SUPPLY IN**
	PO#	22505679	$128.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
	PO#	22505679	$145.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
	PO#	22505679	$304.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
2025	**Check # 110017496**		**$827.16**	**CH&W LLC**
	PO#	22500423	$15,000.00	BLANKET NOC TIRES TUBES

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2025	**Check # 110017497**		**$210.75**	**CITY OF OKLAHOMA CIT**
	PO#	22503477	$1,437.02	D3 NOC Blanket - Water/Sewage Service
2025	**Check # 110017498**		**$293.94**	**CITY OF OKLAHOMA CIT**
	PO#	22503960	$587.88	BLANKET NOC Allocation Code 8911 Radio Usage Fees
2025	**Check # 110017499**		**$152.95**	**GELLCO CLOTHING & SH**
	PO#	22502339	$2,000.00	Blanket NOC Safety Supplies
2025	**Check # 110017500**		**$161.95**	**GELLCO CLOTHING & SH**
	PO#	22500446	$2,666.20	BLANKET NOC SHOES AND BOOTS
2025	**Check # 110017501**		**$11.85**	**GENUINE PARTS COMPAN**
	PO#	22504807	$2,000.00	D3 Blanket SW0307A Automotive Parts
2025	**Check # 110017502**		**$944.65**	**GENUINE PARTS COMPAN**
	PO#	22504807	$2,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22504911	$3,000.00	SW307A BLANKET Motor Vehicle & Other Parts
	PO#	22506080	$463.34	D3 SW0307A Vehicle Maintenance Supplies
2025	**Check # 110017503**		**$182.39**	**HASKELL LEMON CONSTR**
	PO#	22505547	$5,000.00	CW25025-2 BLANKET Road & Bridge Materials
2025	**Check # 110017504**		**$2,069.14**	**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
	PO#	22505904	$287.19	Omnia 16154 Building & Grounds Repair

2025	**Check # 110017505**		**$33.60**	**HOME DEPOT USA INC**
	PO#	22500452	$1,500.00	BLANKET USC16154 HAND TOOLS
2025	**Check # 110017506**		**$337.16**	**INDUSTRIAL WELDING &**
	PO#	22500621	$5,000.00	NOC BLANKET Equipment Rental
2025	**Check # 110017507**		**$99.90**	**MAXWELL SUPPLY COMPA**
	PO#	22500616	$3,000.00	NOC BLANKET Road & Bridge Materials
2025	**Check # 110017508**		**$440.00**	**MICHAEL J MEEK**
	PO#	22506171	$440.00	D3 NOC Travel Claim Michael Meek
2025	**Check # 110017509**		**$1,351.95**	**OG&E**
	PO#	22500475	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
	PO#	22503912	$6,000.00	D3 NOC Blanket - Electric Service
2025	**Check # 110017510**		**$54.96**	**OG&E WAREHOUSE**
	PO#	22503349	$3,000.00	NOC BLANKET Utilities Electric
2025	**Check # 110017511**		**$360.40**	**OKLAHOMA NATURAL GAS**
	PO#	22503472	$3,000.00	D3 NOC Blanket - Natural Gas Service
	PO#	22504810	$7,000.00	D3 NOC Blanket - Natural Gas Service
2025	**Check # 110017512**		**$15.36**	**OKLAHOMA TURNPIKE AU**
	PO#	22500609	$300.00	NOC BLANKET Fees for License & Permits
2025	**Check # 110017513**		**$574.17**	**PENSKE COMMERCIAL VE**
	PO#	22501806	$2,000.00	SW0767 BLANKET Highway Equipment Repair/Parts

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OKLAHOMA COUNTY

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2025	**Check # 110017514**		**$488.73**	**S MYLES DAVIDSON**
	PO#	22506165	$8.00	D3 NOC Travel Claim Myles Davidson
	PO#	22506165	$322.00	D3 NOC Travel Claim Myles Davidson
	PO#	22506165	$158.73	D3 NOC Travel Claim Myles Davidson
2025	**Check # 110017515**		**$36,804.30**	**SBC RHC F NORM, LP**
	PO#	22506159	$36,804.30	D3 SW0035 Passenger Vehicles
2025	**Check # 110017516**		**$44.93**	**STAPLES**
	PO#	22500710	$2,000.00	SW0180 BLANKET Office Supplies
2025	**Check # 110017517**		**$199.27**	**STAPLES CONTRACT AND**
	PO#	22500496	$2,000.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2025	**Check # 110017518**		**$44.50**	**STATE OF OKLAHOMA**
	PO#	22506205	$44.50	D3 NOC Tag & Title
2025	**Check # 110017519**		**$270.00**	**STEVEN C DUNBAR DBA**
	PO#	22504800	$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 110017520**		**$55.00**	**TERRY L DITTNER DBA**
	PO#	22500653	$1,500.00	NOC BLANKET Professional Services A&E
2025	**Check # 110017521**		**$525.00**	**THE DUMP DEPOT LLC**
	PO#	22504281	$3,300.00	D3 NOC Blanket - Portable Toilets

2025	**Check # 110017522**		**$1,371.97**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22500560	$400.00	NOC BLANKET Shop Supplies
	PO#	22504791	$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22505374	$360.00	D3 NOC - Safety Apparel
	PO#	22505374	$137.23	D3 NOC - Safety Apparel
	PO#	22505555	$3,500.00	D3 NOC Blanket Uniform Rental
2025	**Check # 110017523**		**$905.36**	**VERIZON CONNECT**
	PO#	22503351	$6,000.00	SW1012V BLANKET Equipment Telecommunications
2025	**Check # 110017524**		**$443.95**	**WASTE MANAGEMENT OF**
	PO#	22500511	$5,129.66	BLANKET NOC Waste Services

Fund - 1111 CBRI

2024	**Check # 80018140**		**$1,913.33**	**H.W. LOCHNER, INC**
	PO#	22401741	$209,025.00	BLANKET- Eng Agreement Westminster & Coffee Creek

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

2025	**Check # 80018193**		**$456.04**	**T & W TIRE LLC**
	PO#	22500301	$500.00	BLANKET-NOC-RESALE BLDG SHOP SUPPLIES FY 24-25
2025	**Check # 113004009**		**$57.41**	**FLEETCOR TECHNOLOGIE**
	PO#	22500333	$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
2025	**Check # 113004010**		**$14,808.50**	**HEFTON OPERATING COM**
	PO#	22500345	$380,000.00	BLANKET-RESALE PUBLICATION FY 2024-2025
2025	**Check # 113004011**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22506276	$20.00	STANDARD-REPLACEMENT CARD FOR VIVANNA RODARTE
2025	**Check # 113004012**		**$892.10**	**STAPLES CONTRACT AND**
	PO#	22505667	$5,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES

Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 80018141**		**$3,088.68**	**AMAZON CAPITAL SERVI**
	PO#	22504270	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2025	**Check # 80018142**		**$13,930.00**	**CRAWFORD & ASSOCIATE**
	PO#	22504795	$36,000.00	BLANKET- NOC- Prof Svc
2025	**Check # 80018143**		**$348.10**	**DAIOHS USA INC**
	PO#	22500638	$4,000.00	BLANKET- Supplies
2025	**Check # 115000502**		**$58.43**	**PRESORT FIRST CLASS**
	PO#	22500637	$1,000.00	BLANKET- NOC- Presort Mail

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80018144**		**$2,243.78**	**AMAZON CAPITAL SERVI**
	PO#	22505060	$16.99	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505060	$21.49	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505060	$293.99	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505060	$522.49	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505060	$21.99	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	$33.00	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505060	$25.14	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505060	$14.94	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505060	$26.99	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505060	$36.46	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505060	$25.99	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505060	$89.89	OMNIA RTC-17006; MNTC. SUPPLIES

	PO#	22505060	$49.99	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505060	$149.00	OMNIA RTC-17006; MNTC. SUPPLIES
	PO#	22505735	$300.60	OMNIA RTC-17006; INVESTIGATIONS
	PO#	22505735	$674.40	OMNIA RTC-17006; INVESTIGATIONS
	PO#	22505735	$69.16	OMNIA RTC-17006; INVESTIGATIONS
	PO#	22505735	$101.76	OMNIA RTC-17006; INVESTIGATIONS
	PO#	22505774	$135.86	OMNIA RTC-17006; TECH - DELL CPU; JUDGE
	PO#	22505996	$191.76	OMNIA RTC-1706 - INVEST. MISC SUPPLIES
	PO#	22505996	$29.99	OMNIA RTC-1706 - INVEST. MISC SUPPLIES
	PO#	22505996	$42.44	OMNIA RTC-1706 - INVEST. MISC SUPPLIES
	PO#	22506014	$199.98	OMNIA RTC17006- EXTRADITION MONITOR
	PO#	22506018	$59.00	OMNIA RTC-17006; ADMIN COIN SLEEVE
	PO#	22506034	$28.54	OMNIA RTC-17006; PROPORTY - SUPPLIES RESTOCK
	PO#	22506034	$23.99	OMNIA RTC-17006; PROPORTY - SUPPLIES RESTOCK
	PO#	22506034	$15.98	OMNIA RTC-17006; PROPORTY - SUPPLIES RESTOCK
	PO#	22506034	$39.95	OMNIA RTC-17006; PROPORTY - SUPPLIES RESTOCK
	PO#	22506038	$51.76	OMNIA RTC-17006; PROPERTY - MISC SUPPLIES
	PO#	22506038	$12.14	OMNIA RTC-17006; PROPERTY - MISC SUPPLIES
	PO#	22506038	$36.80	OMNIA RTC-17006; PROPERTY - MISC SUPPLIES
	PO#	22506038	$16.42	OMNIA RTC-17006; PROPERTY - MISC SUPPLIES
2025	**Check # 80018145**		**$15.78**	**COX COMMUNICATIONS I**
	PO#	22500823	$1,750.00	SW1014; COX BLKT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2025	**Check # 80018146**		**$745.87**	**DILLION PETTUS**
	PO#	22506155	$259.00	NOC; PER DIEM FOR SNIPERCFRAT - PETTUS
	PO#	22506155	$486.87	NOC; PER DIEM FOR SNIPERCFRAT - PETTUS
2025	**Check # 80018147**		**$706.02**	**HOWARD GM II INC DBA**
	PO#	22505549	$5,000.00	BLNKT NOC; - HOWARD PARTS
2025	**Check # 80018148**		**$489.74**	**IMPRESSIONS PRINTING**
	PO#	22505915	$313.46	NOC; COMM. SERVICES BUSINESS CARDS
	PO#	22505981	$176.28	NOC; ADMIN - BUSINESS CARDS, REORDER
2025	**Check # 80018149**		**$299.00**	**KEVIN EDWARD JOHNSON**
	PO#	22506118	$259.00	NOC; PER DIEM FOR SNIPERCFRAT - K.JOHNSON
	PO#	22506118	$40.00	NOC; PER DIEM FOR SNIPERCFRAT - K.JOHNSON
2025	**Check # 80018150**		**$1,608.61**	**SECURITY TRANSPORT S**
	PO#	22505912	$385.00	NOC; EXTRADITION - CF25-1782 HOUSTON, TX
	PO#	22505912	$1,223.61	NOC; EXTRADITION - CF25-1782 HOUSTON, TX
2025	**Check # 80018151**		**$2,803.75**	**SMITHS DETECTION INC**
	PO#	22500807	$33,645.00	NOC; SMITHS DETECTION - SECURTIY
2025	**Check # 80018152**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22500657	$3,528.00	NOC; OMES FOR LEI BLNKT
2025	**Check # 80018153**		**$767.67**	**W W GRAINGER INC DBA**
	PO#	22501804	$1,246.25	BLANKET SW817-NVP; MNTC.

2025	**Check # 116006499**		**$2,994.00**	**CHARLES DAVID TURNEY**
	PO#	22505737	$569.50	NOC; FLEET - BULK WINDSHEILD REPAIR
	PO#	22505737	$299.50	NOC; FLEET - BULK WINDSHEILD REPAIR
	PO#	22505737	$1,585.50	NOC; FLEET - BULK WINDSHEILD REPAIR
	PO#	22505737	$539.50	NOC; FLEET - BULK WINDSHEILD REPAIR
2025	**Check # 116006500**		**$559.04**	**CITY OF MIDWEST CITY**
	PO#	22504498	$3,000.00	BLNKT NOC; CITY OF MWC GAS
2025	**Check # 116006501**		**$1,723.85**	**DURANTE CONSTRUCTION**
	PO#	22505978	$1,723.85	NOC; DISPATCH - MEDIA WALL ELECTRICITY
2025	**Check # 116006502**		**$247.67**	**LINDE GAS & EQUIPMEN**
	PO#	22505950	$3,000.00	NOC; BLANKET, SHOP STOCK GAS
2025	**Check # 116006503**		**$24.07**	**STAPLES CONTRACT AND**
	PO#	22506041	$24.07	SW0180; INVESTIGATIONS - STAMP

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2025	**Check # 116006504**		**$2,106.00**	**TOP TIER TACTICAL SU**
	PO#	22504047	$1,000.00	NOC; PRPTY. CARRIER POUCHES
	PO#	22504047	$875.00	NOC; PRPTY. CARRIER POUCHES
	PO#	22504047	$1,200.00	NOC; PRPTY. CARRIER POUCHES
	PO#	22504047	$775.00	NOC; PRPTY. CARRIER POUCHES
	PO#	22504103	$124.00	SOURCEWELL 011124-BLA ; PRPTY. SWEATERS
	PO#	22504103	$75.00	SOURCEWELL 011124-BLA ; PRPTY. SWEATERS
	PO#	22504103	$248.00	SOURCEWELL 011124-BLA ; PRPTY. SWEATERS
	PO#	22504103	$112.00	SOURCEWELL 011124-BLA ; PRPTY. SWEATERS
	PO#	22504103	$336.00	SOURCEWELL 011124-BLA ; PRPTY. SWEATERS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 80018154**		**$299.69**	**AMAZON CAPITAL SERVI**
	PO#	22505801	$299.69	OMNIA RTC 17006; TRAINING - 1ST RESPONDER BAG
2025	**Check # 161003865**		**$12,471.84**	**FLEETCOR TECHNOLOGIE**
	PO#	22505310	$60,000.00	BLANKET OMNIA R211101 FUEL
2025	**Check # 161003866**		**$1,840.00**	**JIM P BROWN**
	PO#	22503098	$180.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$175.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$220.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$0.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$440.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$1,840.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$210.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$100.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$450.00	NOC; TRNING - REPAIRING SNIPER RIFLE
2025	**Check # 161003867**		**$801.00**	**NATIONAL TACTICAL OF**
	PO#	22506017	$801.00	NOC; TRAINING - NEALS NTOA CONFERENCE

Fund - 1162 Sheriff Grant Fund

2025	**Check # 80018155**		**$621.77**	**AMAZON CAPITAL SERVI**
	PO#	22505995	$621.77	OMNNIA RTC-17006; TFFC.SFTY. MISC SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1240 Planning Commission Fee Fund

2025	**Check # 80018156**		**$176.82**	**AMAZON CAPITAL SERVI**
	PO#	22500777	$3,000.00	US COMM #RTC17006 - OFFICE SUPPLIES BLANKET
2025	**Check # 80018157**		**$137.85**	**BRIDGE TOWER OPCO LL**
	PO#	22501151	$8,000.00	NOC - NOTICE PUBLICATIONS - BLANKET
2025	**Check # 80018158**		**$396.90**	**MATTHEW KEITH**
	PO#	22506164	$396.90	IN STATE TRAVEL - MATTHEW KEITH
2025	**Check # 124001095**		**$139.95**	**GELLCO CLOTHING & SH**
	PO#	22506057	$139.95	NOC - SAFETY SHOES - CHRIS CARMON
2025	**Check # 124001096**		**$602.00**	**JOHN MILLS**
	PO#	22506244	$602.00	IN STATE TRAVEL - JOHN MILLS

Fund - 1251 Emergency Management Fund

2025	**Check # 80018181**		**$280.00**	**CHICKASAW PERSONAL C**
	PO#	22506091	$280.00	NOC: Coax Cable Entry Port Panel

Fund - 1290 SHINE Program Fund

2025	**Check # 129000400**		**$62.80**	**HOME DEPOT USA INC**
	PO#	22500769	$2,000.00	BLANKET USC16154 HAND TOOLS

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Fund - 1415 American Rescue Plan-2021

2025	**Check # 80018159**		**$4,656.89**	**111PROJECT INC**
	PO#	22503359	$20,000.00	BLANKET Sub Recipient Agreement for ARPA 30288
2025	**Check # 80018160**		**$2,872.87**	**BONNIE'S HELPING HAN**
	PO#	22503358	$20,000.00	BLANKET Sub Recipient Agreement for ARPA 30034
2025	**Check # 80018161**		**$872,845.06**	**UNITED MECHANICAL**
	PO#	22500952	$469,031.70	BLANKET AR073 Change Order Det Heat & Air
	PO#	22501209	$4,690,317.00	BLANKET AR073 HVAC and Life Safety Improvements
	PO#	22503474	$11,621.30	BLANKET AR073 HVAC Existing Jail - Overruns
2025	**Check # 141500240**		**$15,000.00**	**FRIENDS OF THE OKLAH**
	PO#	22504004	$100,000.00	BLANKET ARPA Project 30723, BOCC 12/26/2024

Fund - 2034 Jail Bonds 2023

2025	**Check # 203400043**		**$3,658.74**	**STANDARD TESTING & E**
	PO#	22504812	$136,978.00	BLANKET-Materials Testing-Behavioral Care Center

Fund - 4010 Employee Benefits

2025	**Check # 80018182**		**$250,000.00**	**AFFIRMEDRX PBC**
	PO#	22506215	$250,000.00	Emp Benefits 5/21, Inv 2798, May 15-31
2025	**Check # 80018183**		**$14,493.18**	**MORRIS & DICKSON COM**
	PO#	22505407	$50,000.00	BLKT - County Pharmacy Medication and Supplies
2025	**Check # 80018184**		**$595,084.17**	**UMR INC (CLAIMS)**
	PO#	22506238	$325,215.72	Emp Benefits 5/21, May 1 - May 7
	PO#	22506289	$269,868.45	Emp Benefits 5/21, May 8 - May 14
2025	**Check # 401001878**		**$17,211.05**	**EMPLOYEE MEDICAL BEN**
	PO#	22506288	$17,211.05	Emp Benefits 5/21, Check 873137-873156
2025	**Check # 401001879**		**$6,434.62**	**AMERISOURCEBERGEN DR**
	PO#	22505959	$120,000.00	BLKT - County Pharmacy Medication and Supplies

Fund - 4020 Worker's Compensation

2025	**Check # 402000678**		**$10,230.23**	**WORKERS COMP**
	PO#	22506239	$10,230.23	Work Comp 5/21, Check #27528 - #27537

1001 - General Fund	$597,141.28
1110 - Highway Cash	$104,007.67
1111 - CBRI	$1,913.33
1130 - Resale Property - Budgeted	$16,234.05
1150 - County Clerk Lien Fee Fund	$17,425.21
1160 - Sheriff Service Fee Fund	$17,628.85

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1161 - Sheriff Special Revenue Fund	$15,412.53
1162 - Sheriff Grant Fund	$621.77
1240 - Planning Commission Fee Fund	$1,453.52
1251 - Emergency Management Fund	$280.00
1290 - SHINE Program Fund	$62.80
1415 - American Rescue Plan-2021	$895,374.82
2034 - Jail Bonds 2023	$3,658.74
4010 - Employee Benefits	$883,223.02
4020 - Worker's Compensation	$10,230.23
Total	**$2,564,667.82**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 21, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member