BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: April 9, 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

Apr 09, 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
80017614	BLKT-Amazon-US Comm OMNIAR TC	$9,084.31	AMAZON CAPITAL SERVICES INC
80017615	NOC/Blanket for Laundry Equipm	$247.91	ARROW MACHINERY CO INC
80017616	Omnia #R201202 - Dell Monitors	$557.18	B&H FOTO & ELECTRONICS CORP
80017617	CW25027/Toiletries/Detention	$713.44	BOB BARKER COMPANY INC
80017618	NOC/Blanket for Maintenance Ma	$110.40	BPB HOLDING CORP AKA BATTERIES PLUS
80017619	MILEAGE REIMB: INSPECTIONS	$50.40	BRADLEY A HERMES
80017620	NOC/Blanket for Plumbing Suppl	$42.18	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80017621	REQ-NOC-Central Printing-DA Wi	$2,400.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80017622	BLKT - NOC FY24-25 Contract fo	$2,111.33	COPPERFASTEN TECHNOLOGIES LTD
80017623	EB Blanket Cable- NOC	$1,401.61	COX COMMUNICATIONS INC
80017624	NOC/Blanket for Electrical Sup	$277.81	EMSCO ELECTRIC SUPPLY CO INC
80017625	BLANKET-CW24006-BOTTLED WATER	$32.49	EUREKA WATER COMPANY
80017626	Blanket - CW25041 Medication f	$1,231.15	GRAPHITERX INC
80017627	NOC/Blanket for Job Advertisin	$1,000.00	INDEED INC
80017628	NOC/Quote #55476E/Directory St	$68.28	J & B GRAPHICS
80017629	BLKT-Language Associates-SW078	$871.00	LANGUAGE ASSOCIATES INC

Total Checks = 179

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 09, 2025

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

80017630	MILEAGE REIMB: INTERVIEWS	$37.10	LAURA WILLIS
80017631	NOC/Blanket for Plumbing Suppl	$237.35	LIPPE FEDERAL LLC DBA FEDERAL CORPORATION
80017632	BLANKET NOC PLUMBING PARTS	$7.17	LOCKE SUPPLY COMPANY
80017633	NOC Various size of air filter	$4,043.98	MERITON LLC
80017634	Blanket MMCAP-SW023A Meds and	$8,361.99	MORRIS & DICKSON COMPANY
80017635	BLANKET Minutes & Proceedings	$1,160.55	NICHOLS HILLS PUBLISHING CO
80017636	BLANKET OKC Rental Agreement	$33,389.00	OKC INVESTMENTS INC
80017637	BLKT - OCCJA Pretrial Services	$21,876.09	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80017638	BLANKET Budget for FY 24/25	$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80017639	Contract Fingerprinting SVCS J	$1,250.00	PIVOT INC
80017640	BLKT-Quadient - SW1008Q-Mail Ma	$742.77	QUADIENT LEASING USA INC
80017641	BLKT-RK Black-Sourcewell 03032	$2,633.12	RK BLACK INC
80017642	BLANKET - SW1013S - Copier Cha	$146.58	STANDLEY SYSTEMS LLC
80017643	Mail machine supplies/noc	$409.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80017644	BLANKET SW1004S NETWORK CABLES	$104.62	SYNERGY DATACOM SUPPLY INC
80017645	Statewide #SW0024M - 2015 Chev	$1,703.83	T & W TIRE LLC
80017646	BLANKET Thermal Energy Servic	$61,365.10	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80017647	D3 NOC - Miscellaneous Suppli	$49.00	WALKER COMPANIES INC

Total Checks = 179

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 09, 2025

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

101029985	NOC-Blanket for JB Vehicle Mai	$44.10	OKLAHOMA COUNTY HWY DIS3
101029986	Blanket NOC - Medication and S	$4,434.16	AMERISOURCEBERGEN DRUG CORPORATION
101029987	287287066554X04032025 AT&T Wir	$400.38	AT&T MOBILITY II LLC
101029988	BLKT - FY25 - SW1014 POTS Line	$4,368.90	AT&T OKLAHOMA
101029989	BLKT - FY25 - SW1014 POTS Line	$992.88	AT&T OKLAHOMA
101029990	287309637324X03012025 Cell Pho	$618.00	AT&T WIRELESS
101029991	TRAVEL REIMB: CJJA CONFERENCE	$958.23	BRUCE HENLEY
101029992	NOC/Blanket for Electronic MAR	$299.20	CHARTMEDS INC
101029993	250101075440 Water/Sewer Utili	$8,059.73	CITY OF OKLAHOMA CITY
101029994	REQ-NOC-Diana Somers-Transcsri	$400.00	DIANA OCAMPO SOMERS
101029995	REQ-NOC-DAC-Reimbursment for C	$67,790.58	DISTRICT ATTORNEYS COUNCIL
101029996	NOC/Quote/Laundry Supplie/Dete	$1,305.34	ECOLAB INC
101029997	BLKT-Fleetcor Tech.-US COMM OM	$1,540.46	FLEETCOR TECHNOLOGIES INC
101029998	Omnia 16154 Bnkt for Maintenan	$1,423.44	HOME DEPOT USA INC
101029999	FULL MEMBERSHIP	$200.00	INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS
101030000	STANDARD NOC ANNEX ASBESTOS CL	$3,365.00	JAMES R GAYLOR
101030001	BLKT-NOC-Metro Parking-Parking	$10,255.40	METRO PARKING GARAGE
101030002	NOC Parking Transponder Replac	$20.00	METRO PARKING GARAGE

Total Checks = 179

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 09, 2025

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

101030003	BLANKET Consulting Agreement	$2,368.75	MGT OF AMERICA CONSULTING LLC
101030004	BLANKET Electric Utility Serv	$52,218.13	OG&E
101030005	BLANKET Rental Agreement Linc	$33,322.67	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030006	BLANKET Krowse Office Rental	$29,586.15	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030007	BLANKET ICB Office Rental Ag	$898.45	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030008	BLANKET ICB Office Rental Ag	$898.45	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030009	BLANKET ICB Office Rental Ag	$898.45	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030010	BLKT-OK Building Authority-Lea	$4,224.50	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030011	81-1563301 - Unemployment paym	$9,342.00	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
101030012	Blanket Contract/Prof. Service	$900.00	OKLAHOMA JAIL & PRISON MINISTRIES
101030013	210285234-1262509-82 Utility G	$1,567.16	OKLAHOMA NATURAL GAS
101030014	BLANKET - NOC - Funds for Turn	$44.17	OKLAHOMA TURNPIKE AUTHORITY
101030015	BLANKET OSU Services 2024/25	$138,336.25	OSU CO-OP EXTENSION SERVICE
101030016	BLANKET-SW095-PRESORT MAILINGS	$17.63	PRESORT FIRST CLASS
101030017	CW25017/Blanket for Exterminat	$140.00	RIP PEST AND WEED CONTROL LLC
101030018	BLANKET Drug and alcohol test	$300.00	SSM HEALTHCARE OF OKLAHOMA, INC
101030019	EB Blanket Office Supplies- SW	$874.34	STAPLES
101030020	BLKT-Staples-SW0180-Office Sup	$3,220.60	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 179

Apr 09, 2025

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

101030021	Sourcewell #1116USF/Blanket fo	$4,439.04	US FOODSERVICE INC
101030022	BPO-NASPO Value Point#MA152-1/	$1,673.09	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80017596	D3 CW25017 - Pest Control	$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80017597	D3 Omnia R-TC-17006 - Misc su	$219.59	AMAZON CAPITAL SERVICES INC
80017598	D3 Blanket NOC Motor Vehicle O	$52.92	BRUCKNER TRUCK SALES INC
80017599	NOC Safety Supplies	$74.40	CARDIO PARTNERS INC
80017600	D3 Blanket NOC Construction Eq	$229.91	CLARENCE L BOYD COMPANY INC
80017601	NOC Highway Material	$1,890.00	CRAFCO INC
80017602	D3 CW25025-2 Highway Materials	$9,847.95	DALE BROWN INC
80017603	BLANKET CW25006 COOLERS, DRINK	$51.00	EUREKA WATER COMPANY
80017604	D3 SW1048F Fire Surveillance E	$1,481.26	FIRETROL PROTECTION SYSTEMS INC
80017605	Q25-014 Diesel Fuel	$17,561.54	HARTLAND FUEL PRODUCTS LLC
80017606	NOC BLANKET Highway Equipment	$1,908.79	HOWARD GM II INC
80017607	BLANKET NOC ENVIRONMENTAL AND	$350.00	JANUARY TRANSPORT INC
80017608	BLANKET SW307A AUTOMOTIVE PART	$32.39	O'REILLY AUTOMOTIVE STORES, INC
80017609	D3 SW0024B Blanket Tires/Tubes	$438.20	T & W TIRE LLC

Total Checks = 179

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 09, 2025

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

80017610	BLANKET NOC MISCELLANEOUS SERV	$1,347.75	US FLEET TRACKING LLC
80017611	BLANKET CW25025-2 Road & Bridg	$1,948.65	VANCE BROTHERS PARTNERSHIP
80017612	NOC Signs for Forest Park	$586.66	VULCAN INC
80017613	BLANKET NOC Equipment Repair	$2,373.93	WARREN POWER & MACHINERY INC
110017335	D3 NOC Vendor Equipment Repair	$85.00	ANDERSON TANK TRUCK SERVICE INC
110017336	D3 CW25025-2 Highway Materials	$6,869.30	ATLAS ASPHALT COMPANY
110017337	D3 Blanket SW0039 Fuel Mainten	$545.00	BG PRODUCTS INC
110017338	NOC BLANKET Utilities, Sewer &	$654.24	CITY OF MIDWEST CITY
110017339	Blanket NOC Safety Supplies	$129.95	GELLCO CLOTHING & SHOES
110017340	SW0307A BLANKET Motor Vehicle	$347.33	GENUINE PARTS COMPANY
110017341	D3 NOC Safety Supplies	$171.00	HARD HAT SAFETY AND GLOVE
110017342	CW25025-1 BLANKET Road & Bridg	$59,615.72	HASKELL LEMON CONSTRUCTION CO
110017343	D3 Blanket Omnia #16154 Buildi	$129.91	HOME DEPOT USA INC
110017344	BLANKET USC16154 HAND TOOLS	$157.25	HOME DEPOT USA INC
110017345	D3 NOC - Building Repair/Maint	$3,400.00	KENT WILLIAMS
110017346	BLANKET NOC AGRICULTURAL EQUIP	$147.31	LOWE'S COMPANIES INC
110017347	BLANKET NOC FUEL, OIL, GREASE	$250.99	LUNDYS PROPANE GAS COMPANY INC
110017348	D3 NOC Blanket - Electric Serv	$1,340.53	OG&E

Total Checks = 179

Apr 09, 2025

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

110017349	D3 NOC - Fuel tank certificat	$50.00	OKLAHOMA CORPORATION COMMISSION
110017350	NOC BLANKET Highway Equipment	$480.19	P & K EQUIPMENT INC
110017351	NOC Highway Equipment Repair/P	$51.80	PATRIOT STEEL LLC
110017352	NOC BLANKET Road & Bridge Mate	$30.78	PINNACLE PROPANE LLC
110017353	BLANKET SW0106PE AUTOMOTIVE AC	$125.46	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017354	SW0180 BLANKET Office Supplies	$42.49	STAPLES
110017355	NOC BLANKET Shop Supplies	$604.36	UNIFIRST HOLDINGS INC
110017356	SW1012V BLANKET Equipment Tele	$1,587.33	VERIZON CONNECT
110017357	BLANKET NOC Waste Services	$445.43	WASTE MANAGEMENT OF OKLA CITY

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80017570	BLANKET-AMAZON BUSINESS OMNIA	$214.14	AMAZON CAPITAL SERVICES INC
80017571	BLANKET-SW#10131 IMAGENET CONS	$32,805.00	IMAGENET CONSULTING LLC
80017572	BLANKET COPIER CHARGES EQUIPME	$1,138.88	STANDLEY SYSTEMS LLC
113003972	BLANKET-OMNIA R211101 RESALE B	$47.05	FLEETCOR TECHNOLOGIES INC
113003973	BLANKET-SOURCEWELL#012320 SCC	$1,088.90	STAPLES CONTRACT AND COMMERCIAL INC
113003974	BLANKET-NOC-RESALE BLDG CLEANI	$86.88	UNIFIRST HOLDINGS INC

Total Checks = 179

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 09, 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
80017573	OMNIA RTC-17006; FLT. SAWZALL	$571.27	AMAZON CAPITAL SERVICES INC
80017574	NOC; FIRST CHOICE - SUPPLIES	$133.35	DAIOHS USA INC
80017575	NOC; INV. EVIDENCE TUBES	$1,028.51	EVIDENT INC
80017576	NOC; BLNKT - HOWARD PARTS	$2,970.55	HOWARD GM II INC
80017577	OMNIA 05-42 ; FLEET BLANKER	$363.60	O'REILLY AUTOMOTIVE STORES, INC
80017578	SW0064; MAINTENANCE PAPER PROD	$886.80	SOUTH CENTRAL INDUSTRIES INC
116006444	NOC-Blnkt-welding supplies	$23.90	LINDE GAS & EQUIPMENT INC
116006445	NOC; OLEM WREATHS FOR DEPUTY G	$300.00	OKLAHOMA LAW ENFORCEMENT MEMORIAL, INC.
116006446	287286790267	$5,160.69	AT&T MOBILITY II LLC
116006447	NOC; FLEET - SHOP LIFT REPAIR	$269.86	CABLE AUTOMOTIVE EQUIPMENT
116006448	BLNKT; NOC ALARM FOR MWC	$28.00	COMTEC ELECTRONIC SYSTEMS INC
116006449	NOC; B612-002677; CHARGER - WI	$1,050.00	DAVID STANLEY DODGE
116006450	NOC; FLT. FORKLIFT - MAINTENAN	$1,007.76	DEEP SOUTH EQUIPMENT CO
116006451	NOC; FLT. B301-00166; GOMEZ -	$97.30	DENT SOURCE LLC
116006452	BLANKET SW0307A; PARTS	$434.28	GENUINE PARTS COMPANY

Total Checks = 179

Apr 09, 2025

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

116006453	NOC; FLEET - TIRE BALANCING MA	$272.00	HOFFMAN AUTOMOTIVE EQUIPMENT
116006454	NOC; B301-00122-ADMIN WYNN. P	$2,926.82	JOE COOPER TRUCK CENTER LLC
116006455	P-CARD BLANKET; KANSAS TURNPIK	$2.24	KANSAS TURNPIKE AUTHORITY
116006456	NOC; DISTRIBUTION BLKT	$200.49	LINDE GAS & EQUIPMENT INC
116006457	NOC; REGISTRATION G.HOLLOWAY	$550.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS
116006458	211345955200592636	$837.25	OKLAHOMA NATURAL GAS COMPANY
116006459	402003, 402864,402768	$399.80	SBC RHC C MWC LP
116006460	BLANKET NOC; FLEET TIRE	$107.91	SOUTHERN TIRE MART LLC
116006461	NOC; UNIFIRST UNIFORM BLKT	$29.86	UNIFIRST HOLDINGS INC
116006462	2717960-2175-3 ID#25 -02092-430	$144.69	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003854	SW0764 NASPRO 164712; OUTER CA	$248.09	CENTRAL LAKE ARMOR EXPRESS INC
161003855	BLANKET OMNIA R211101 FUEL	$10,776.50	FLEETCOR TECHNOLOGIES INC
161003856	NOC-Blnkt-XRay Machine registr	$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
161003857	BLKT NOC; SOUTHERN TIRE FLEET	$3,096.49	SOUTHERN TIRE MART LLC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 09, 2025

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

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80017579	Omnia/US Comm/#R-TC-17006/Misc	$259.99	AMAZON CAPITAL SERVICES INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80017580	OMNIA #R-TC-17006 - REPLACEMEN	$199.98	AMAZON CAPITAL SERVICES INC
80017581	MILEAGE REIMB: INSPECTIONS	$553.00	MATTHEW KEITH
80017582	SW1013S - COPIER LEASE - BLANK	$589.21	STANDLEY SYSTEMS LLC

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000424	BLKT - MOU for DA GPS Monitori	$5,048.91	DISTRICT ATTORNEY

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000394	BLANKET FUEL REIMBURSMENT	$967.42	OKLAHOMA COUNTY HWY DIS2

Total Checks = 179

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 09, 2025

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

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80017583	JIMMY BEAN NOC - Cremation and	$815.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000020	ROBERT GLENNDALE DRAPER- Crema	$730.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000021	BRIAN LEWIS SPARKS Cremation a	$365.00	GENE ADAMS FUNERAL HOME

Total Checks = 179

Apr 09, 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
80017584	BLANKET Sub Recipient Agreemen	$1,904.92	111PROJECT INC
80017585	ARPA Project 30049 IMPACT405,	$5,000.00	ANGELA HEIN
80017586	BLANKET Sub Recipient Agreemen	$100,000.00	DIVINE WISDOM TASK INC
80017588	BLANKET Subrecipient 30237, BO	$100,000.00	MID-DEL YOUTH AND FAMILY CENTER INC
80017589	BLANKET Subrecipient 30151, BO	$80,000.00	NEWVIEW OKLAHOMA INC
80017590	BLANKET Subrecipient 30080, BO	$50,000.00	REBUILDING TOGETHER OKC INC
80017591	AR066 - GSA #47QCTA24D003A EOC	$10,821.47	TESSCO INCORPORATED
80017592	BLANKET ARPA Project 30340, BO	$50,000.00	THE UNCOMMON GROUND SCULPTURE PARK INC
141500220	BLANKET Subrecipient 30118, BO	$230,000.00	CITY OF SPENCER
141500222	AR130 Behavioral Care Facility	$686,887.59	FLINTCO LLC
141500224	BLANKET Subrecipient 30205, BO	$50,000.00	INDEPENDENT SCHOOL DISTRICT NO 37 OF OKLAHOMA CTY
141500225	BLANKET ARPA Project 30367, BO	$20,000.00	YMCA OF GREATER OKC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001457	bpo C0073 11th fl egress const	$23,123.00	JIM COOLEY CONSTRUCTION LLC

Total Checks = 179

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 09, 2025

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

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400040	BLANKET-Design for New Adult D	$156,858.98	HELLMUTH OBATA & KASSABAUM INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80017593	Emp Benefits 4/9, Inv 2558, Ma	$461,134.04	AFFIRMEDRX PBC
80017594	Dental Claims March 2025	$191,154.61	DELTA DENTAL PLAN OF OKLAHOMA INC
80017595	BLANKET RX Consulting FY 2024	$4,166.67	SUMMIT FINANCIAL GROUP
80017648	Emp Benefits 4/9, March 27- Ap	$560,757.36	UMR INC (CLAIMS)
401001865	BLKT - County Pharmacy Medicat	$20,595.64	AMERISOURCEBERGEN DRUG CORPORATION
401001866	Emp Benefits 4/9, Check 873027	$31,893.43	EMPLOYEE MEDICAL BENEFITS

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000669	Work Comp 4/9, check 27478 - 2	$3,592.26	WORKERS COMPENSATION
402000670	BLANKET Admin Fees for WC 202	$8,333.34	TWO OAKS INVESTMENTS LLC

Total Checks = 179

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 09, 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 9 Day of April, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 179

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 09, 2025

Fund - 1001 General Fund

2025	**Check # 80017614**		**$9,084.31**	**AMAZON CAPITAL SERVI**
	PO#	22500127	$875.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup
	PO#	22500289	$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO#	22500795	$2,100.00	Blanket - OMNIA R-TC-17006 - Office Supplies
	PO#	22500955	$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22503006	$2,000.00	BLKT-Amazon-US Comm OMNIAR TC 17006/Office Supplie
	PO#	22504273	$2,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-Off. Supplies
	PO#	22504792	$2,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-Off Supplies
	PO#	22504864	$829.99	REQ-Amazon-OMNIA R TC-17006-Kenmore 33in20.
	PO#	22504977	$224.99	REQ-Amazon-US COMM OMNIA R TC17006-Flash Drives
	PO#	22504977	$240.99	REQ-Amazon-US COMM OMNIA R TC17006-Flash Drives
	PO#	22505018	$3,896.70	REQ-Amazon-US COMM OMNIAR-TC-17006-Toner Cartg
	PO#	22505063	$1,120.00	REQ-Amazon-US COMM OMNIAR TC-17006-Books
	PO#	22505114	$36.99	Omnia/US Comm/#R-TC-17006/Misc. Sup/Detention
	PO#	22505114	$23.49	Omnia/US Comm/#R-TC-17006/Misc. Sup/Detention
	PO#	22505114	$4.49	Omnia/US Comm/#R-TC-17006/Misc. Sup/Detention
	PO#	22505114	$23.95	Omnia/US Comm/#R-TC-17006/Misc. Sup/Detention
	PO#	22505114	$20.90	Omnia/US Comm/#R-TC-17006/Misc. Sup/Detention

	PO#	22505316	$539.46	Omnia-R-TC-17006 - Computer Equipment
	PO#	22505316	$319.99	Omnia-R-TC-17006 - Computer Equipment
	PO#	22505328	$39.60	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO#	22505328	$86.68	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO#	22505328	$211.50	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO#	22505328	$86.49	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO#	22505358	$39.99	Omnia-R-TC-17006 - Computer Equipment
	PO#	22505382	$12.98	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22505405	$119.99	Omnia-R-TC-17006 - Toner for Pharmacy
2025	**Check # 80017615**		**$247.91**	**ARROW MACHINERY CO I**
	PO#	22500107	$1,000.00	NOC/Blanket for Laundry Equipment Repair Supplies
2025	**Check # 80017616**		**$557.18**	**B&H FOTO & ELECTRONI**
	PO#	22505378	$557.18	Omnia #R201202 - Dell Monitors
2025	**Check # 80017617**		**$713.44**	**BOB BARKER COMPANY I**
	PO#	22504988	$367.20	CW25027/Toiletries/Detention
	PO#	22504988	$149.76	CW25027/Toiletries/Detention
	PO#	22504988	$196.48	CW25027/Toiletries/Detention
2025	**Check # 80017618**		**$110.40**	**BPB HOLDING CORP**
	PO#	22500122	$650.00	NOC/Blanket for Maintenance Materials/Sup/Det.
2025	**Check # 80017619**		**$50.40**	**BRADLEY A HERMES**
	PO#	22505511	$50.40	NOC - Travel reimbursement for Brad Hermes

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2025	**Check # 80017620**		**$42.18**	**CENTRAL OKLAHOMA WIN**
	PO#	22500120	$1,950.00	NOC/Blanket for Plumbing Supplies/Detention
2025	**Check # 80017621**		**$2,400.00**	**CENTRAL PRINTING AKA**
	PO#	22505022	$635.00	REQ-NOC-Central Printing-DA Window Envelopes
	PO#	22505022	$685.00	REQ-NOC-Central Printing-DA Window Envelopes
	PO#	22505074	$1,080.00	NOC Office Supplies
2025	**Check # 80017622**		**$2,111.33**	**COPPERFASTEN TECH**
	PO#	22500232	$18,040.00	BLKT - NOC FY24-25 Contract for Arc Titan
	PO#	22500233	$7,296.00	BLKT - NOC- FY24-25 Contract for Spam Titan
2025	**Check # 80017623**		**$1,401.61**	**COX COMMUNICATIONS I**
	PO#	22500222	$260,000.00	BLKT-FY25-SW1014 - Cox Hosted Phone System
	PO#	22500223	$116,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
	PO#	22500588	$480.00	EB Blanket Cable- NOC
2025	**Check # 80017624**		**$277.81**	**EMSCO ELECTRIC SUPPL**
	PO#	22500108	$350.00	NOC/Blanket for Electrical Supplies/Detention
2025	**Check # 80017625**		**$32.49**	**EUREKA WATER COMPANY**
	PO#	22500031	$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO#	22500302	$500.00	BLANKET-CW24006-BOTTLED WATER FY 2025
	PO#	22500697	$400.00	CW24006/Blanket for Drinking Water/Bureau
2025	**Check # 80017626**		**$1,231.15**	**GRAPHITERX INC**
	PO#	22503697	$100,000.00	Blanket - CW25041 Medication for Phrm

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2025	**Check # 80017627**	**$1,000.00**	**INDEED INC**
	PO# 22500100	$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2025	**Check # 80017628**	**$68.28**	**J & B GRAPHICS**
	PO# 22504934	$68.28	NOC/Quote #55476E/Directory Strips/Bureau
2025	**Check # 80017629**	**$871.00**	**LANGUAGE ASSOCIATES**
	PO# 22502621	$3,218.21	BLKT-Language Associates-SW0780-Interpret Services
	PO# 22504788	$3,000.00	BLKT-SW0780-Language Associates-Interpret. Srvs
2025	**Check # 80017630**	**$37.10**	**LAURA WILLIS**
	PO# 22505508	$37.10	NOC - Travel reimbursement for Laura Willis
2025	**Check # 80017631**	**$237.35**	**LIPPE FEDERAL LLC DB**
	PO# 22500105	$700.00	NOC/Blanket for Plumbing Supplies/Bureau
2025	**Check # 80017632**	**$7.17**	**LOCKE SUPPLY COMPANY**
	PO# 22500373	$2,500.00	BLANKET NOC PLUMBING PARTS
2025	**Check # 80017633**	**$4,043.98**	**MERITON LLC**
	PO# 22504827	$4,043.98	noc various size of air filters
2025	**Check # 80017634**	**$8,361.99**	**MORRIS & DICKSON COM**
	PO# 22504501	$100,000.00	Blanket MMCAP-SW023A Meds and supplies for phrm
2025	**Check # 80017635**	**$1,160.55**	**NICHOLS HILLS PUBLIS**
	PO# 22504258	$3,500.00	BLANKET Minutes & Proceedings for February 2025

2025	**Check # 80017636**		**$33,389.00**	**OKC INVESTMENTS INC**
	PO#	22500207	$400,668.00	BLANKET OKC Rental Agreement for FY 24/25
2025	**Check # 80017637**		**$21,876.09**	**OKLAHOMA COUNTY CRIM**
	PO#	22502001	$145,752.00	BLKT - OCCJA Pretrial Services
2025	**Check # 80017638**		**$2,476,510.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22500135	$29,718,120.00	BLANKET Budget for FY 24/25
2025	**Check # 80017639**		**$1,250.00**	**PIVOT INC**
	PO#	22500077	$5,250.00	DA Contract for Services/Fingerprinting Service
2025	**Check # 80017640**		**$742.77**	**QUADIENT LEASING USA**
	PO#	22503921	$1,485.54	BLKT-Quadient -SW1008Q-Mail Machines lease
2025	**Check # 80017641**		**$2,633.12**	**RK BLACK INC**
	PO#	22500144	$4,000.00	BLKT-RK Black-Sourcewell 030321-Sec-copy chgs
	PO#	22503652	$1,272.90	BLKT-Sourcewell 030321 SEC-RK Black-Lease Copier
	PO#	22504264	$4,736.52	BLKT-RK Black-Sourcewell-030321-SEC-Copier Leases
	PO#	22504392	$800.00	BLKT-RK Black-Sourcewell 030321-sec-copier copies
2025	**Check # 80017642**		**$146.58**	**STANDLEY SYSTEMS LLC**
	PO#	22500803	$888.00	BLANKET - SW1013S - Copier Charges
	PO#	22500804	$1,439.16	Blanket - SW1013S - Copier Lease
2025	**Check # 80017643**		**$409.95**	**SUMMIT MAILING & SHI**
	PO#	22505264	$15.95	mail machine supplies/noc
	PO#	22505264	$394.00	mail machine supplies/noc

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2025	**Check # 80017644**		**$104.62**	**SYNERGY DATACOM SUPP**
	PO#	22500359	$500.00	BLANKET SW1004S NETWORK CABLES & ACCESSORIES
2025	**Check # 80017645**		**$1,703.83**	**T & W TIRE LLC**
	PO#	22505245	$1,703.83	Statewide #SW0024M - 2015 Chevy Tahoe Tires
2025	**Check # 80017646**		**$61,365.10**	**VICINITY ENERGY OKLA**
	PO#	22500155	$600,000.00	BLANKET Thermal Energy Services 2024 - 2025
2025	**Check # 80017647**		**$49.00**	**WALKER COMPANIES INC**
	PO#	22504085	$49.00	D3 NOC - Miscellaneous Supplies
2024	**Check # 101029985**		**$44.10**	**OKLAHOMA COUNTY HWY**
	PO#	22400386	$1,000.00	NOC-Blanket for JB Vehicle Maint as needed
2025	**Check # 101029986**		**$4,434.16**	**AMERISOURCEBERGEN DR**
	PO#	22504814	$50,000.00	Blanket NOC - Medication and Supplies
	PO#	22505127	$72,731.54	Blanket NOC - Medication and Supplies
2025	**Check # 101029987**		**$400.38**	**AT&T MOBILITY II LLC**
	PO#	22500957	$5,000.00	BLANKET - SW1012A for AT&T Wireless
2025	**Check # 101029988**		**$4,368.90**	**AT&T OKLAHOMA**
	PO#	22500225	$52,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	**Check # 101029989**		**$992.88**	**AT&T OKLAHOMA**
	PO#	22500225	$52,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc

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2025	**Check # 101029990**		**$618.00**	**AT&T WIRELESS**
	PO#	22500172	$500.00	BLANKET Cell Phone for Judges FY24/25 SW1012A
	PO#	22500801	$3,000.00	Blanket - SW1012A - Employee Cell Phones
2025	**Check # 101029991**		**$958.23**	**BRUCE HENLEY**
	PO#	22505253	$163.99	NOC-Travel Reimbursement for Bruce Henley
	PO#	22505253	$434.24	NOC-Travel Reimbursement for Bruce Henley
	PO#	22505253	$360.00	NOC-Travel Reimbursement for Bruce Henley
2025	**Check # 101029992**		**$299.20**	**CHARTMEDS INC**
	PO#	22504799	$2,000.00	NOC/Blanket for Electronic MAR System Service.
2025	**Check # 101029993**		**$8,059.73**	**CITY OF OKLAHOMA CIT**
	PO#	22500158	$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
2025	**Check # 101029994**		**$400.00**	**DIANA OCAMPO SOMERS**
	PO#	22505412	$400.00	REQ-NOC-Diana Somers-Transcsript CF24-3847
2025	**Check # 101029995**		**$67,790.58**	**DISTRICT ATTORNEYS C**
	PO#	22500147	$719,437.00	BLANKET DA Contracted Services 2024/25
	PO#	22502407	$199.50	REQ-NOC-DAC-Reimbursment for Criminal Law books
	PO#	22502407	$7,638.00	REQ-NOC-DAC-Reimbursment for Criminal Law books

2025	**Check # 101029996**		**$1,305.34**	**ECOLAB INC**
	PO#	22505110	$1,046.48	NOC/Quote/Laundry Supplie/Detention
	PO#	22505110	$171.68	NOC/Quote/Laundry Supplie/Detention
	PO#	22505110	$87.18	NOC/Quote/Laundry Supplie/Detention
2025	**Check # 101029997**		**$1,540.46**	**FLEETCOR TECHNOLOGIE**
	PO#	22500700	$1,250.00	omnia/Blanket for JB Emergency Fuel/Detention
	PO#	22503158	$9,000.00	BLKT-Fleetcor Tech.-US COMM OMNI R211101/Fuel
2025	**Check # 101029998**		**$1,423.44**	**HOME DEPOT USA INC**
	PO#	22503154	$2,000.00	Omnia 16154 Bnkt for Maint Supplies/Detention
	PO#	22503155	$1,500.00	Omnia 16154 Bnkt for Maintenance Supplies/Bureau
2025	**Check # 101029999**		**$200.00**	**INTERNATIONAL ASSOCI**
	PO#	22505376	$200.00	NOC EB Membership Fee for IGO-
2025	**Check # 101030000**		**$3,365.00**	**JAMES R GAYLOR**
	PO#	22505387	$3,365.00	STANDARD NOC ANNEX ASBESTOS CLEARANCE TESTING
2025	**Check # 101030001**		**$10,255.40**	**METRO PARKING GARAGE**
	PO#	22503651	$41,000.00	BLKT-NOC-Metro Parking-Parking
2025	**Check # 101030002**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22505296	$20.00	NOC Parking Transponder Replacement for #7961

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2025	**Check # 101030003**	**$2,368.75**	**MGT OF AMERICA CONSU**
	PO# 22500154	$10,000.00	BLANKET Consulting Agreement for JJC daily rates
2025	**Check # 101030004**	**$52,218.13**	**OG&E**
	PO# 22500163	$380,000.00	BLANKET Electric Utility Service 2024 - 2025
2025	**Check # 101030005**	**$33,322.67**	**OKLAHOMA COUNTY PUBL**
	PO# 22500204	$399,871.92	BLANKET Rental Agreement Lincoln 2024-2025
2025	**Check # 101030006**	**$29,586.15**	**OKLAHOMA COUNTY PUBL**
	PO# 22500191	$355,033.80	BLANKET Krowse Office Rental Agreement 2024-2025
2025	**Check # 101030007**	**$898.45**	**OKLAHOMA COUNTY PUBL**
	PO# 22500193	$131,837.40	BLANKET ICB Office Rental Agreement 2024-2025
2025	**Check # 101030008**	**$898.45**	**OKLAHOMA COUNTY PUBL**
	PO# 22500193	$131,837.40	BLANKET ICB Office Rental Agreement 2024-2025
2025	**Check # 101030009**	**$898.45**	**OKLAHOMA COUNTY PUBL**
	PO# 22500193	$131,837.40	BLANKET ICB Office Rental Agreement 2024-2025
2025	**Check # 101030010**	**$4,224.50**	**OKLAHOMA COUNTY PUBL**
	PO# 22500149	$50,694.00	BLKT-OK Building Authority-Lease/Warehouse space
2025	**Check # 101030011**	**$9,342.00**	**OKLAHOMA EMPLOYMENT**
	PO# 22505416	$9,342.00	NOC - Unemployment payments

2025	**Check # 101030012**		**$900.00**	**OKLAHOMA JAIL & PRIS**
	PO#	22504551	$1,500.00	Blanket Contract/Prof. Services/Chaplain
2025	**Check # 101030013**		**$1,567.16**	**OKLAHOMA NATURAL GAS**
	PO#	22500165	$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
	PO#	22505360	$225.22	Utility Bill/Gas Transportation for February 2025
	PO#	22505360	$418.26	Utility Bill/Gas Transportation for February 2025
2025	**Check # 101030014**		**$44.17**	**OKLAHOMA TURNPIKE AU**
	PO#	22504263	$350.00	BLANKET - NOC - Funds for Turnpike Tolls
2025	**Check # 101030015**		**$138,336.25**	**OSU CO-OP EXTENSION**
	PO#	22500181	$580,801.00	BLANKET OSU Services 2024/25
2025	**Check # 101030016**		**$17.63**	**PRESORT FIRST CLASS**
	PO#	22500030	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	**Check # 101030017**		**$140.00**	**RIP PEST AND WEED CO**
	PO#	22500415	$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det
	PO#	22500416	$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur
2025	**Check # 101030018**		**$300.00**	**SSM HEALTH CARE OF O**
	PO#	22500177	$10,000.00	BLANKET Drug and alcohol testing 2024/25
2025	**Check # 101030019**		**$874.34**	**STAPLES**
	PO#	22502700	$2,500.00	EB Blanket Office Supplies- SW0180

2025	**Check # 101030020**		**$3,220.60**	**STAPLES CONTRACT AND**
	PO#	22500796	$1,200.00	BLANKET - SW0180 - Office Supplies
	PO#	22503665	$1,000.00	BLKT-Staples-SW0180-Office Supplies
	PO#	22504275	$7,000.00	Blanket: SW-0180 Office Supplies
	PO#	22504973	$1,274.70	REQ-Staples-SW0180-8x11 copy paper item#135848
	PO#	22505326	$10.34	Sourcewell #012320 SCC-Office Supplies
	PO#	22505326	$54.29	Sourcewell #012320 SCC-Office Supplies
	PO#	22505326	$9.46	Sourcewell #012320 SCC-Office Supplies
	PO#	22505326	$12.35	Sourcewell #012320 SCC-Office Supplies
2025	**Check # 101030021**		**$4,439.04**	**US FOODSERVICE INC**
	PO#	22503666	$40,000.00	Sourcewell #1116USF/Blanket for Groceries/Det Kit
	PO#	22504933	$13.97	Sourcewell #111621USF/Kitchen Supplies
	PO#	22504933	$187.52	Sourcewell #111621USF/Kitchen Supplies
	PO#	22504933	$27.03	Sourcewell #111621USF/Kitchen Supplies
	PO#	22504933	$86.97	Sourcewell #111621USF/Kitchen Supplies
	PO#	22504933	$111.13	Sourcewell #111621USF/Kitchen Supplies
	PO#	22504970	$20,000.00	Blanket for Groc/Sourcewell #1116USF/Det Kit
	PO#	22505361	$99.40	Sourcewell #111621-USF/Kitchen Supplies/Detention
2025	**Check # 101030022**		**$1,673.09**	**VERIZON WIRELESS SER**
	PO#	22500218	$17,500.00	BLKT - FY25 - SW1012V - MIFI & Cell Service
	PO#	22500757	$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det

Fund - 1110 Highway Cash

2025	**Check # 80017596**		**$40.00**	**ALLSTATE TERMITE AND**
	PO#	22500581	$480.00	D3 CW25017 - Pest Control
2025	**Check # 80017597**		**$219.59**	**AMAZON CAPITAL SERVI**
	PO#	22500433	$2,000.00	BLANKET OMINA R-TC-17006 Supplies
	PO#	22505286	$43.88	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22505286	$205.09	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22505363	$9.98	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22505363	$29.98	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22505363	$33.98	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22505363	$49.99	D3 Omnia R-TC-17006 - Misc supplies
2025	**Check # 80017598**		**$52.92**	**BRUCKNER TRUCK SALES**
	PO#	22500550	$1,000.00	D3 Blanket NOC Motor Vehicle Other Parts
2025	**Check # 80017599**		**$74.40**	**CARDIO PARTNERS INC**
	PO#	22505364	$74.40	NOC Safety Supplies
2025	**Check # 80017600**		**$229.91**	**CLARENCE L BOYD CO I**
	PO#	22502410	$2,000.00	D3 Blanket NOC Construction Equipment Parts & Svc
2025	**Check # 80017601**		**$1,890.00**	**CRAFCO INC**
	PO#	22505318	$1,890.00	NOC Highway Material
2025	**Check # 80017602**		**$9,847.95**	**DALE BROWN INC**
	PO#	22505108	$9,847.95	D3 CW25025-2 Highway Materials - Aggregates

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2025	**Check # 80017603**		**$51.00**	**EUREKA WATER COMPANY**
	PO#	22500443	$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
2025	**Check # 80017604**		**$1,481.26**	**FIRETROL PROTECTION**
	PO#	22505132	$1,481.26	D3 SW1048F Fire Surveillance Equipment & Services
2025	**Check # 80017605**		**$17,561.54**	**HARTLAND FUEL PRODUC**
	PO#	22505325	$17,561.54	Q25-014 Diesel Fuel
2025	**Check # 80017606**		**$1,908.79**	**HOWARD GM II INC DBA**
	PO#	22500455	$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
	PO#	22500623	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 80017607**		**$350.00**	**JANUARY TRANSPORT IN**
	PO#	22500457	$5,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2025	**Check # 80017608**		**$32.39**	**O'REILLY AUTOMOTIVE**
	PO#	22500481	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80017609**		**$438.20**	**T & W TIRE LLC**
	PO#	22500519	$3,500.00	D3 SW0024B Blanket Tires/Tubes
2025	**Check # 80017610**		**$1,347.75**	**US FLEET TRACKING LL**
	PO#	22500505	$18,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1

2025	**Check # 80017611**		**$1,948.65**	**VANCE BROTHERS LLC**
	PO#	22500507	$10,000.00	BLANKET CW25025-1 ROAD OIL
	PO#	22503348	$2,500.00	CW25025-1 BLANKET Road & Bridge Materials
	PO#	22504969	$2,500.00	BLANKET CW25025-2 Road & Bridge Materials
2025	**Check # 80017612**		**$586.66**	**VULCAN INC DBA VULCA**
	PO#	22505017	$586.66	NOC Signs for Forest Park
2025	**Check # 80017613**		**$2,373.93**	**WARREN POWER & MACHI**
	PO#	22503913	$15,000.00	BLANKET NOC Equipment Repair
	PO#	22503914	$1,500.00	D3 Blanket 032119-CAT Equipment Parts/Svc
2025	**Check # 110017335**		**$85.00**	**ANDERSON TANK TRUCK**
	PO#	22505228	$85.00	D3 NOC Vendor Equipment Repair
2025	**Check # 110017336**		**$6,869.30**	**ATLAS ASPHALT COMPAN**
	PO#	22504507	$9,416.48	D3 CW25025-2 Highway Materials
	PO#	22504507	$2,283.64	D3 CW25025-2 Highway Materials
	PO#	22504507	$1,389.26	D3 CW25025-2 Highway Materials
	PO#	22504507	$4,585.66	D3 CW25025-2 Highway Materials
2025	**Check # 110017337**		**$545.00**	**BG PRODUCTS INC**
	PO#	22503904	$1,200.00	D3 Blanket SW0039 Fuel Maintenance/Mgmt for bulk
2025	**Check # 110017338**		**$654.24**	**CITY OF MIDWEST CITY**
	PO#	22505115	$3,000.00	NOC BLANKET Utilities, Sewer & Water
2025	**Check # 110017339**		**$129.95**	**GELLCO CLOTHING & SH**
	PO#	22502339	$2,000.00	Blanket NOC Safety Supplies

2025	**Check # 110017340**		**$347.33**	**GENUINE PARTS COMPAN**
	PO#	22502934	$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO#	22503959	$2,500.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22504807	$2,000.00	D3 Blanket SW0307A Automotive Parts
2025	**Check # 110017341**		**$171.00**	**HARD HAT SAFETY AND**
	PO#	22505379	$171.00	D3 NOC Safety Supplies
2025	**Check # 110017342**		**$59,615.72**	**HASKELL LEMON CONSTR**
	PO#	22500449	$10,000.00	CW25025-1 BLANKET ROAD BUILDIN
	PO#	22502618	$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
	PO#	22505116	$59,174.08	CW25025-2 BLANKET ROAD BUILDIN
2025	**Check # 110017343**		**$129.91**	**HOME DEPOT USA INC**
	PO#	22504268	$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie
2025	**Check # 110017344**		**$157.25**	**HOME DEPOT USA INC**
	PO#	22500452	$1,500.00	BLANKET USC16154 HAND TOOLS
2025	**Check # 110017345**		**$3,400.00**	**KENT WILLIAMS**
	PO#	22505227	$3,400.00	D3 NOC - Building Repair/Maintenance
2025	**Check # 110017346**		**$147.31**	**LOWE'S COMPANIES INC**
	PO#	22500461	$2,500.00	BLANKET NOC AGRICULTURAL EQUIPMENT, IMPLEMENTS
2025	**Check # 110017347**		**$250.99**	**LUNDYS PROPANE GAS C**
	PO#	22500463	$5,000.00	BLANKET NOC FUEL, OIL, GREASE AND LUBRICANTS

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2025	**Check # 110017348**		**$1,340.53**	**OG&E**
	PO#	22503912	$5,000.00	D3 NOC Blanket - Electric Service
2025	**Check # 110017349**		**$50.00**	**OK CORPORATION COMM**
	PO#	22500572	$50.00	D3 NOC - Fuel tank certification
2025	**Check # 110017350**		**$480.19**	**P & K EQUIPMENT INC**
	PO#	22500608	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 110017351**		**$51.80**	**PATRIOT STEEL LLC**
	PO#	22505339	$50.80	NOC Highway Equipment Repair/Parts
	PO#	22505339	$1.00	NOC Highway Equipment Repair/Parts
2025	**Check # 110017352**		**$30.78**	**PINNACLE PROPANE LLC**
	PO#	22500601	$500.00	NOC BLANKET Road & Bridge Materials
2025	**Check # 110017353**		**$125.46**	**RUSH TRUCK CENTERS**
	PO#	22500484	$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2025	**Check # 110017354**		**$42.49**	**STAPLES**
	PO#	22500710	$2,000.00	SW0180 BLANKET Office Supplies
2025	**Check # 110017355**		**$604.36**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22500560	$400.00	NOC BLANKET Shop Supplies
	PO#	22504791	$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22504813	$2,110.84	D3 NOC Blanket Uniform Rental

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 110017356**		**$1,587.33**	**VERIZON CONNECT**
	PO#	22503351	$6,000.00	SW1012V BLANKET Equipment Telecommunications
2025	**Check # 110017357**		**$445.43**	**WASTE MANAGEMENT OF**
	PO#	22500511	$5,000.00	BLANKET NOC Waste Services

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

2025	**Check # 80017570**		**$214.14**	**AMAZON CAPITAL SERVI**
	PO#	22500308	$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	**Check # 80017571**		**$32,805.00**	**IMAGENET CONSULTING**
	PO#	22502630	$108,162.00	BLANKET-SW#10131 IMAGENET CONSULTING
2025	**Check # 80017572**		**$1,138.88**	**STANDLEY SYSTEMS LLC**
	PO#	22500346	$800.00	BLANKET COPIER CHARGES EQUIPMENT#62398 SW1013I
	PO#	22500347	$3,675.12	BLANKET-SW1013S-COPIER LEASE EQUIP#62398
	PO#	22500348	$900.00	BLANKET COPIER CHARGES EQUIPMENT#46984
	PO#	22500349	$1,530.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46984
2025	**Check # 113003972**		**$47.05**	**FLEETCOR TECHNOLOGIE**
	PO#	22500333	$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
2025	**Check # 113003973**		**$1,088.90**	**STAPLES CONTRACT AND**
	PO#	22504274	$10,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
2025	**Check # 113003974**		**$86.88**	**UNIFIRST HOLDINGS IN**
	PO#	22500317	$3,000.00	BLANKET-NOC-RESALE BLDG CLEANING UNIFORMS

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80017573**		**$571.27**	**AMAZON CAPITAL SERVI**
	PO#	22505212	$207.65	OMNIA RTC-17006; PPE, PTC.SVC - SPIT GUARD
	PO#	22505239	$39.98	OMNIA RTC-17006; FILE FOLDERS - EXT.JUDICIAL
	PO#	22505254	$126.42	OMNIA RTC-17006; FLT. SAWZALL
	PO#	22505254	$32.51	OMNIA RTC-17006; FLT. SAWZALL
	PO#	22505273	$17.99	OMNIA RTC- INVST. CUSTODY STAMP
	PO#	22505279	$69.29	OMNIA RTC-17006; PTC.SVC. GLOVES
	PO#	22505285	$41.56	OMNIA RTC-17006; RESERVES; HANGING FOLDERS
	PO#	22505301	$16.13	OMNIA RTC-17006; PTC.SVC.
	PO#	22505355	$19.74	OMNIA RTC-17006; INV. CALENDAR
2025	**Check # 80017574**		**$133.35**	**DAIOHS USA INC**
	PO#	22500809	$2,750.00	NOC; FIRST CHOICE - SUPPLIES
2025	**Check # 80017575**		**$1,028.51**	**EVIDENT INC**
	PO#	22504350	$82.32	NOC; INV. EVIDENCE TUBES
	PO#	22504350	$73.50	NOC; INV. EVIDENCE TUBES
	PO#	22504350	$19.60	NOC; INV. EVIDENCE TUBES
	PO#	22504350	$143.53	NOC; INV. EVIDENCE TUBES
	PO#	22504350	$107.80	NOC; INV. EVIDENCE TUBES
	PO#	22504350	$470.40	NOC; INV. EVIDENCE TUBES
	PO#	22504350	$131.36	NOC; INV. EVIDENCE TUBES
2025	**Check # 80017576**		**$2,970.55**	**HOWARD GM II INC DBA**
	PO#	22502694	$4,583.61	NOC; BLNKT - HOWARD PARTS
2025	**Check # 80017577**		**$363.60**	**O'REILLY AUTOMOTIVE**
	PO#	22500832	$10,000.00	OMNIA 05-42 ; FLEET BLANKER

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2025	**Check # 80017578**		**$886.80**	**SOUTH CENTRAL INDUST**
	PO#	22505288	$386.80	SW0064; MAINTENANCE PAPER PRODUCTS
	PO#	22505288	$500.00	SW0064; MAINTENANCE PAPER PRODUCTS
2024	**Check # 116006444**		**$23.90**	**LINDE GAS & EQUIPMEN**
	PO#	22405773	$600.00	NOC-Blnkt-welding supplies
2024	**Check # 116006445**		**$300.00**	**OKLAHOMA LAW ENFORCE**
	PO#	22404684	$300.00	NOC; OLEM WREATHS FOR DEPUTY GRAVESITES
2025	**Check # 116006446**		**$5,160.69**	**AT&T MOBILITY II LLC**
	PO#	22500825	$19,500.00	SW1012A; MOBILITY ATT BLKT
2025	**Check # 116006447**		**$269.86**	**CABLE AUTOMOTIVE EQU**
	PO#	22505351	$269.86	NOC; FLEET - SHOP LIFT REPAIR
2025	**Check # 116006448**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22500821	$500.00	BLNKT; NOC ALARM FOR MWC
2025	**Check # 116006449**		**$1,050.00**	**DAVID STANLEY DODGE**
	PO#	22505020	$1,050.00	NOC; B612-002677; CHARGER - WIRING HARNESS CHEWED
	PO#	22505020	$42.44	NOC; B612-002677; CHARGER - WIRING HARNESS CHEWED

2025	**Check # 116006450**		**$1,007.76**	**DEEP SOUTH EQUIPMENT**
	PO#	22504684	$743.75	NOC; FLT. FORKLIFT - MAINTENANCE
	PO#	22504684	$31.62	NOC; FLT. FORKLIFT - MAINTENANCE
	PO#	22504684	$16.00	NOC; FLT. FORKLIFT - MAINTENANCE
	PO#	22504684	$112.68	NOC; FLT. FORKLIFT - MAINTENANCE
	PO#	22504684	$40.49	NOC; FLT. FORKLIFT - MAINTENANCE
	PO#	22504684	$63.22	NOC; FLT. FORKLIFT - MAINTENANCE
2025	**Check # 116006451**		**$97.30**	**DENT SOURCE LLC**
	PO#	22505247	$97.30	NOC; FLT. B301-00166; GOMEZ - MIRROR PAINT
2025	**Check # 116006452**		**$434.28**	**GENUINE PARTS COMPAN**
	PO#	22504499	$5,000.00	BLANKET SW0307A; PARTS
2025	**Check # 116006453**		**$272.00**	**HOFFMAN AUTOMOTIVE E**
	PO#	22505348	$125.00	NOC; FLEET - TIRE BALANCING MACHINE
	PO#	22505348	$147.00	NOC; FLEET - TIRE BALANCING MACHINE
2025	**Check # 116006454**		**$2,926.82**	**JOE COOPER TRUCK CEN**
	PO#	22505049	$871.86	NOC; B301-00122- ADMIN WYNN. PART PO
	PO#	22505049	$119.96	NOC; B301-00122- ADMIN WYNN. PART PO
	PO#	22505049	$1,935.00	NOC; B301-00122- ADMIN WYNN. PART PO
2025	**Check # 116006455**		**$2.24**	**KANSAS TURNPIKE AUTH**
	PO#	22501810	$1,000.00	P-CARD BLANKET; KANSAS TURNPIKE TOLLS
2025	**Check # 116006456**		**$200.49**	**LINDE GAS & EQUIPMEN**
	PO#	22500819	$2,006.00	NOC; DISTRIBUTION BLKT

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 116006457**		**$550.00**	**NATIONAL ASSOCIATION**
	PO#	22505448	$550.00	NOC; REGISTRATION G.HOLLOWAY
2025	**Check # 116006458**		**$837.25**	**OKLAHOMA NATURAL GAS**
	PO#	22502698	$2,837.25	NOC; ONG MWC GAS BLNKT
2025	**Check # 116006459**		**$399.80**	**SBC RHC C MWC LP**
	PO#	22505042	$399.80	NOC; FLT. REPAIR - ALIGNMENTS
2025	**Check # 116006460**		**$107.91**	**SOUTHERN TIRE MART L**
	PO#	22503486	$5,000.00	BLANKET NOC; FLEET TIRE
2025	**Check # 116006461**		**$29.86**	**UNIFIRST HOLDINGS IN**
	PO#	22500815	$372.00	NOC; UNIFIRST UNIFORM BLKT
2025	**Check # 116006462**		**$144.69**	**WASTE MANAGEMENT OF**
	PO#	22503347	$1,500.00	NOC; BLANKET WASTE MGMT - RANGE TRASH

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 161003854**		**$248.09**	**CENTRAL LAKE ARMOR E**
	PO#	22503079	$10.95	SW0764 NASPRO 164712; OUTER CARRIER - DEPUTY
	PO#	22503079	$237.50	SW0764 NASPRO 164712; OUTER CARRIER - DEPUTY
2025	**Check # 161003855**		**$10,776.50**	**FLEETCOR TECHNOLOGIE**
	PO#	22505310	$60,000.00	BLANKET OMNIA R211101 FUEL
2025	**Check # 161003856**		**$3,457.00**	**OKLAHOMA DEPARTMENT**
	PO#	22500944	$52,976.00	NOC-Blnkt-XRay Machine registration fees
2025	**Check # 161003857**		**$3,096.49**	**SOUTHERN TIRE MART L**
	PO#	22505311	$10,000.00	BLKT NOC; SOUTHERN TIRE FLEET

Fund - 1233 Juvenile Grant Fund

2025	**Check # 80017579**		**$259.99**	**AMAZON CAPITAL SERVI**
	PO#	22505359	$259.99	Omnia/US Comm/#R-TC-17006/Misc. Supplies/Bureau

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Fund - 1240 Planning Commission Fee Fund

2025	**Check # 80017580**		**$199.98**	**AMAZON CAPITAL SERVI**
	PO#	22505365	$199.98	OMNIA #R-TC-17006 - REPLACEMENT COMPUTER MONITORS
2025	**Check # 80017581**		**$553.00**	**MATTHEW KEITH**
	PO#	22505488	$553.00	IN STATE TRAVEL - MATTHEW KEITH
2025	**Check # 80017582**		**$589.21**	**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 - 1260 Court Services Fee Fund

2025	**Check # 126000424**		**$5,048.91**	**DISTRICT ATTORNEY**
	PO#	22502184	$63,315.33	BLKT - MOU for DA GPS Monitoring

Fund - 1290 SHINE Program Fund

2025	**Check # 129000394**		**$967.42**	**OKLAHOMA COUNTY HWY**
	PO#	22504265	$7,000.00	BLANKET FUEL REIMBURSMENT

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Fund - 1300 IT Special Revenue Fund

2025	**Check # 80017583**		**$815.00**	**ABSOLUTE ECONOMICAL**
	PO#	22505315	$365.00	NOC - Cremation and Burial Services
	PO#	22505439	$450.00	NOC - Cremation and Burial Services
2025	**Check # 130000020**		**$730.00**	**ALTERNATIVES CREMATI**
	PO#	22504958	$365.00	NOC - Cremation and Burial Services
	PO#	22505322	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000021**		**$365.00**	**GENE ADAMS FUNERAL H**
	PO#	22504955	$365.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2025	**Check # 80017584**		**$1,904.92**	**111PROJECT INC**
	PO#	22503359	$20,000.00	BLANKET Sub Recipient Agreement for ARPA 30288
2025	**Check # 80017585**		**$5,000.00**	**ANGELA HEIN**
	PO#	22504005	$5,000.00	ARPA Project 30049 IMPACT405, BOCC 12/26/2024
2025	**Check # 80017586**		**$100,000.00**	**DIVINE WISDOM TASK I**
	PO#	22503354	$100,000.00	BLANKET Sub Recipient Agreement for ARPA 30173
2025	**Check # 80017588**		**$100,000.00**	**MID-DEL YOUTH AND FA**
	PO#	22503999	$100,000.00	BLANKET Subrecipient 30237, BOCC 12/27/24
2025	**Check # 80017589**		**$80,000.00**	**NEWVIEW OKLAHOMA INC**
	PO#	22503997	$80,000.00	BLANKET Subrecipient 30151, BOCC 12/27/24

2025	**Check # 80017590**		**$50,000.00**	**REBUILDING TOGETHER**
	PO#	22504007	$50,000.00	BLANKET Subrecipient 30080, BOCC 12/27/24
2025	**Check # 80017591**		**$10,821.47**	**TESSCO INCORPORATED**
	PO#	22503725	$840.60	AR066 - GSA #47QCTA24D003A EOC Radio Tower Equip
	PO#	22503725	$237.50	AR066 - GSA #47QCTA24D003A EOC Radio Tower Equip
	PO#	22503725	$138.24	AR066 - GSA #47QCTA24D003A EOC Radio Tower Equip
	PO#	22503725	$2,588.68	AR066 - GSA #47QCTA24D003A EOC Radio Tower Equip
	PO#	22503725	$848.15	AR066 - GSA #47QCTA24D003A EOC Radio Tower Equip
	PO#	22503725	$780.00	AR066 - GSA #47QCTA24D003A EOC Radio Tower Equip
	PO#	22503725	$482.40	AR066 - GSA #47QCTA24D003A EOC Radio Tower Equip
	PO#	22503725	$472.22	AR066 - GSA #47QCTA24D003A EOC Radio Tower Equip
	PO#	22503725	$78.48	AR066 - GSA #47QCTA24D003A EOC Radio Tower Equip
	PO#	22503725	$4,355.20	AR066 - GSA #47QCTA24D003A EOC Radio Tower Equip
2025	**Check # 80017592**		**$50,000.00**	**THE UNCOMMON GROUND**
	PO#	22504011	$50,000.00	BLANKET ARPA Project 30340, BOCC 12/26/2024
2025	**Check # 141500220**		**$230,000.00**	**CITY OF SPENCER**
	PO#	22503995	$230,000.00	BLANKET Subrecipient 30118, BOCC 12/27/24
2025	**Check # 141500222**		**$686,887.59**	**FLINTCO LLC**
	PO#	22505577	$38,960,380.00	AR130 Behavioral Care Facility

2025	**Check # 141500224**		**$50,000.00**	**INDEPENDENT SCHOOL**
	PO#	22504009	$50,000.00	BLANKET Subrecipient 30205, BOCC 12/27/24
2025	**Check # 141500225**		**$20,000.00**	**YMCA OF GREATER OKC**
	PO#	22503996	$20,000.00	BLANKET ARPA Project 30367, BOCC 12/26/2024

Fund - 2010 Capital Improvement - Regular

2025	**Check # 201001457**		**$23,123.00**	**JIM COOLEY CONSTRUCT**
	PO#	22502633	$386,200.00	bpo C0073 11th fl egress construction

Fund - 2034 Jail Bonds 2023

2024	**Check # 203400040**		**$156,858.98**	**HELLMUTH OBATA & KAS**
	PO#	22401613	$23,233,155.00	BLANKET-Design for New Adult Detention Center

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Fund - 4010 Employee Benefits

2025	**Check # 80017593**		**$461,134.04**	**AFFIRMEDRX PBC**
	PO#	22505533	$250,000.00	Emp Benefits 4/9, Inv 2543, April 16 - 30
	PO#	22505534	$23,380.00	Emp Benefits 4/9, Inv 2559
	PO#	22505535	$187,754.04	Emp Benefits 4/9, Inv 2558, March 16 - 31
2025	**Check # 80017594**		**$191,154.61**	**DELTA DENTAL PLAN OF**
	PO#	22500686	$149,500.00	BLANKET Admin Fees for FY 2024-2025
	PO#	22505536	$180,334.54	Dental Claims March 2025
2025	**Check # 80017595**		**$4,166.67**	**SUMMIT FINANCIAL GRO**
	PO#	22500689	$50,000.00	BLANKET RX Consulting FY 2024 - 2025
2025	**Check # 80017648**		**$560,757.36**	**UMR INC (CLAIMS)**
	PO#	22505604	$560,757.36	Emp Benefits 4/9, March 27- April 2
2025	**Check # 401001865**		**$20,595.64**	**AMERISOURCEBERGEN DR**
	PO#	22505410	$100,000.00	BLKT - County Pharmacy Medication and Supplies
2025	**Check # 401001866**		**$31,893.43**	**EMPLOYEE MEDICAL BEN**
	PO#	22505605	$31,893.43	Emp Benefits 4/9, Check 873027 -873071

Fund - 4020 Worker's Compensation

2025	**Check # 402000669**		**$3,592.26**	**WORKERS COMP**
	PO#	22505498	$3,592.26	Work Comp 4/9, check 27478 - 27486
2025	**Check # 402000670**		**$8,333.34**	**TWO OAKS INVESTMENTS**
	PO#	22500685	$50,000.00	BLANKET Admin Fees for WC 2024-2025

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1001 - General Fund	$3,025,973.32
1110 - Highway Cash	$117,696.31
1130 - Resale Property - Budgeted	$35,380.85
1160 - Sheriff Service Fee Fund	$19,796.93
1161 - Sheriff Special Revenue Fund	$17,578.08
1233 - Juvenile Grant Fund	$259.99
1240 - Planning Commission Fee Fund	$1,342.19
1260 - Court Services Fee Fund	$5,048.91
1290 - SHINE Program Fund	$967.42
1300 - IT Special Revenue Fund	$1,910.00
1415 - American Rescue Plan-2021	$1,384,613.98
2010 - Capital Improvement - Regular	$23,123.00
2034 - Jail Bonds 2023	$156,858.98
4010 - Employee Benefits	$1,269,701.75
4020 - Worker's Compensation	$11,925.60
Total	**$6,072,177.31**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this April 09, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member