BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: June 2, 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

Jun 02, 2025

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

Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
80018360	OMNIA RTC17006 BUILDING & GROU	$645.61	AMAZON CAPITAL SERVICES INC
80018361	NOC Cobra Annual Update	$445.00	COBRA SOLUTIONS INC
80018362	SW1034X #083116-XOX Blanket Co	$104.78	DAHILL OFFICE TECHNOLOGY CORP
80018363	Travel Reimbursement - Geoffre	$1,801.54	GEOFFREY D LACY
80018364	Blanket - CW25041 Medication f	$1,116.20	GRAPHITERX INC
80018365	BLANKET NOC PLUMBING PARTS	$415.72	LOCKE SUPPLY COMPANY
80018366	Blanket- MMCAP-SW0023A Medical	$17,237.62	MORRIS & DICKSON COMPANY
80018367	BLANKET Minutes & Proceedings	$748.20	NICHOLS HILLS PUBLISHING CO
80018368	BLANKET OMNIA R192002 MR&O SUP	$251.85	W W GRAINGER INC
101030232	Blanket - NOC - Background Ser	$135.60	CASTLE BRANCH INC
101030233	Standard NOC Green courtroom	$2,500.00	CHRIS MUNDELL
101030234	Utility Bill/Water Acct #25010	$6,732.59	CITY OF OKLAHOMA CITY
101030235	EB Pre-Expense for 6-1-2025	$710.00	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101030236	Standard Omnia 16154 SPENCER B	$157.73	HOME DEPOT USA INC
101030237	Omnia 16154 Bnkt for Maint Sup	$472.03	HOME DEPOT USA INC
101030238	BLANKET-NOC-SS PARKING SPACE #	$3,758.00	METRO PARKING GARAGE

Total Checks = 88

Jun 02, 2025

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

101030239	Utility Bill/Electric for Apr.	$13,992.50	OG&E
101030240	STANDARD NOC JANITOIRAL SUPPLI	$4,777.36	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030241	BLANKET Natural Gas Utility S	$41.74	OKLAHOMA NATURAL GAS
101030242	BLANKET Horvath vs BoCC CIV-	$18,384.32	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101030243	BLANKET-SW40049-LEASE PRO C PO	$197.98	PITNEY BOWES INC
101030244	BLANKET-SW095-PRESORT MAILINGS	$25.36	PRESORT FIRST CLASS
101030245	NOC - SHRM OK Annual Conferenc	$1,198.00	SHRM OKLAHOMA
101030246	Blanket: SW-0180 Office Suppli	$2,050.12	STAPLES CONTRACT AND COMMERCIAL INC
101030247	STANDARD NOC PLANTS FOR COURTH	$239.92	TLC FLORIST

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80018327	D3 Blanket NOC Oil/Grease	$2,013.97	AEG PETROLEUM LLC
80018328	CW25017 BLANKET Building & Gro	$30.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80018329	Omnia R-TC-17006 Office Suppli	$99.99	AMAZON CAPITAL SERVICES INC
80018330	NOC BLANKET Highway Equipment	$95.40	CLARENCE L BOYD COMPANY INC
80018331	D3 Sourcewell 080521-CFC Patch	$47,630.00	CRAFCO INC
80018332	D3 CW25025-2 Highway Materials	$18,398.24	DALE BROWN INC
80018333	CW25025-2 Road & Bridge Materi	$6,820.56	DUB ROSS COMPANY INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 02, 2025

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

80018334	D3 NOC Blanket - Alarm Service	$299.50	EALES ELECTRONICS CORPORATION
80018335	CW24006 BLANKET Safety Supplie	$61.00	EUREKA WATER COMPANY
80018336	D3 SW1041SH Software	$282.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80018337	D3 SW0024B Blanket Tires/Tubes	$209.10	T & W TIRE LLC
80018338	NOC Road Signs	$950.40	VULCAN INC
80018339	SW0817NVP BLANKET Highway Equi	$135.52	W W GRAINGER INC
80018340	D3 Blanket 032119-CAT Equipme	$12.97	WARREN POWER & MACHINERY INC
110017552	NOC Highway Equipment Repair/P	$1,475.60	ALAN OLIVA
110017553	NOC BLANKET Highway Equipment	$306.10	CENTRAL OKLAHOMA HOSE INC
110017554	NOC Highway Equipment Repair/P	$2,369.50	CH&W LLC
110017555	D3 Blanket SW0307A Automotive	$763.36	GENUINE PARTS COMPANY
110017556	Omnia 16154 BLANKET Bldg. & Gr	$244.71	HOME DEPOT USA INC
110017557	NOC Building & Grounds Vendor	$175.00	JENEYCO INC
110017558	D3 NOC - Monthly Parking Fees	$596.00	METRO PARKING GARAGE
110017559	NOC BLANKET Utilities & Electr	$907.03	OG&E WAREHOUSE
110017560	NOC BLANKET Road & Bridge Mate	$67.97	P & K EQUIPMENT INC
110017561	NOC Road & Bridge Materials	$2,839.76	PATRIOT STEEL LLC
110017562	NOC BLANKET Shop Supplies	$165.81	UNIFIRST HOLDINGS INC

Total Checks = 88

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 02, 2025

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

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80018341	BLANKET-AMAZON BUSINESS OMNIA	$1,234.90	AMAZON CAPITAL SERVICES INC
113004016	43601-46036	$170.65	CITY OF MIDWEST CITY
113004017	BLANKET-RESALE PUBLICATION FY	$28,513.75	HEFTON OPERATING COMPANY LLC
113004018	BLANKET-EMPLOYEES MONTHLY PARK	$3,767.00	METRO PARKING GARAGE
113004019	BLANKET-SOURCEWELL#012320 SCC	$327.60	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 88

Jun 02, 2025

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018342	OMNIA R-LD-23013-01; FLT BLNKT	$464.00	ADVANCE STORES CO INC
80018343	OMNIA RTC-17006; FLEET - OFFIC	$617.70	AMAZON CAPITAL SERVICES INC
80018344	BLANKET NOC; FIRST CHOICE - SU	$176.28	DAIOHS USA INC
80018345	NOC; WATER BLNKT	$53.30	EUREKA WATER COMPANY
80018346	BLNKT NOC; - HOWARD PARTS	$574.20	HOWARD GM II INC
80018347	SW10131; IMAGENET CONSULTING	$1,050.00	IMAGENET CONSULTING LLC
80018348	OMNIA 05-42 ; FLEET BLANKER	$111.09	O'REILLY AUTOMOTIVE STORES, INC
80018349	NOC; EXTRADITION CF25-1505; CH	$1,608.61	SECURITY TRANSPORT SERVICES INC
116006511	NOC; FLEET - B301-00244 - HAIL	$4,260.94	CITY COLLISION REPAIR LLC
116006512	SW0142; FLEET - B301-00212 - C	$385.00	DANA SAFETY SUPPLY
116006513	OMNIA R211101; FUEL BALNKET	$21,666.69	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006514	Blanket NOC; METRO PARKING FOR	$40.00	METRO PARKING GARAGE
116006515	BLANKET NOC; ELECTRICITY - MWC	$2,238.39	OG&E
116006516	NOC; FLEET - B301-00057; GARNE	$5,538.72	SBC RHC C MWC LP
116006517	1589116,1589111	$1,964.97	SPEARS WORLD TRAVEL SERVICE INC

Total Checks = 88

Jun 02, 2025

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003869	BLANKET OMNIA R211101 FUEL	$4,474.72	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003870	BLKT NOC; SOUTHERN TIRE FLEET	$3,204.40	SOUTHERN TIRE MART LLC

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
80018350	NOC; FLT. TFFC.SFTY SILVERADO;	$79.00	JACKIE COOPER TIRE DIST. LLC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018351	IN STATE TRAVEL - CHRIS CARMON	$625.50	CHRIS R CARMON
124001098	NOC - EMPLOYEE PARKING - BLANK	$646.00	METRO PARKING GARAGE

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80018352	DANIEL J PROFFER	$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000034	WENDELL GENE MURRAY	$365.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE

Total Checks = 88

Jun 02, 2025

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

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80018353	BLKT AR033 Court Clerk Social	$277,914.25	CADDELL & CO LLC
141500244	BLKT - AR10033 - 5th Floor Rem	$24,670.00	SA.STUDIO PLLC
141500245	BLANKET AR067 Annex Front Ent	$25,480.21	JIM COOLEY CONSTRUCTION LLC
141500246	AR130 Behavioral Care Facility	$402,311.25	FLINTCO LLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80018354	AR133 DA Transition to ICB Con	$95,815.96	LINGO CONSTRUCTION SERVICES LLC
201001463	CW25087-2 c0085 CHMaint Timmon	$34,368.00	BRYANS FLOORING LLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400044	2502-0066	$9,918.48	STANDARD TESTING & ENGINEERING COMPANY

Total Checks = 88

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 02, 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
80018355	Emp Benefits 6/2, Inv 2872, Ju	$250,000.00	AFFIRMEDRX PBC
80018356	BLKT - SW0023A County Pharmacy	$5,406.60	MORRIS & DICKSON COMPANY
401001882	BLKT - County Pharmacy Medicat	$21,721.83	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000680	Work Comp 6/2, check 27544-275	$4,454.00	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 2 Day of June, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 88

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 02, 2025

Fund - 1001 General Fund

2025	**Check # 80018360**		**$645.61**	**AMAZON CAPITAL SERVI**
	PO#	22505926	$66.64	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22505926	$33.31	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22506223	$249.99	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506223	$11.31	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506223	$24.74	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506280	$152.94	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506280	$139.99	D3 Omnia R-TC-17006 - Misc supplies
2025	**Check # 80018361**		**$445.00**	**COBRA SOLUTIONS INC**
	PO#	22506275	$445.00	NOC Cobra Annual Update
2025	**Check # 80018362**		**$104.78**	**DAHILL OFFICE TECHNO**
	PO#	22501397	$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
2025	**Check # 80018363**		**$1,801.54**	**GEOFFREY D LACY**
	PO#	22506501	$64.01	Travel Reimbursement - Geoffrey Lacy
	PO#	22506501	$909.87	Travel Reimbursement - Geoffrey Lacy
	PO#	22506501	$259.00	Travel Reimbursement - Geoffrey Lacy
	PO#	22506501	$568.66	Travel Reimbursement - Geoffrey Lacy
2025	**Check # 80018364**		**$1,116.20**	**GRAPHITERX INC**
	PO#	22503697	$100,000.00	Blanket - CW25041 Medication for Phrm
2025	**Check # 80018365**		**$415.72**	**LOCKE SUPPLY COMPANY**
	PO#	22500373	$2,498.53	BLANKET NOC PLUMBING PARTS

2025	**Check # 80018366**		**$17,237.62**	**MORRIS & DICKSON COM**
	PO#	22504266	$30,000.00	Blanket- MMCAP-SW0023A Medical supplies-Phrm
2025	**Check # 80018367**		**$748.20**	**NICHOLS HILLS PUBLIS**
	PO#	22500137	$3,500.00	BLANKET Minutes & Proceedings for November
2025	**Check # 80018368**		**$251.85**	**W W GRAINGER INC DBA**
	PO#	22500356	$999.36	BLANKET OMNIA R192002 MR&O SUPPLIES & EQUIPMENT
2025	**Check # 101030232**		**$135.60**	**CASTLE BRANCH INC**
	PO#	22500793	$2,000.00	Blanket - NOC - Background Services
2025	**Check # 101030233**		**$2,500.00**	**CHRIS MUNDELL**
	PO#	22506169	$2,500.00	Standard NOC Green courtroom
2025	**Check # 101030234**		**$6,732.59**	**CITY OF OKLAHOMA CIT**
	PO#	22500158	$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
	PO#	22506305	$1,429.42	Utility Bill/Water Acct #250101135677-Apr. 2025
	PO#	22506305	$2,654.63	Utility Bill/Water Acct #250101135677-Apr. 2025
2025	**Check # 101030235**		**$710.00**	**DOUG SANDERSON,SEC'Y**
	PO#	22506236	$710.00	EB Pre-Expense for 6-1-2025
2025	**Check # 101030236**		**$157.73**	**HOME DEPOT USA INC**
	PO#	22500376	$1,981.67	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
	PO#	22506414	$135.80	Standard Omnia 16154 SPENCER BUILDING

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 02, 2025

2025	**Check # 101030237**		**$472.03**	**HOME DEPOT USA INC**
	PO#	22503154	$2,000.00	Omnia 16154 Bnkt for Maint Supplies/Detention
	PO#	22505409	$1,200.00	Omnia16154/Blanket for Maintenance Supply/Bureau
2025	**Check # 101030238**		**$3,758.00**	**METRO PARKING GARAGE**
	PO#	22500061	$5,268.00	NOC BLANKET Parking
	PO#	22500293	$3,576.00	BLANKET-NOC-SS PARKING SPACE #35 AND 2 SPACE CARDS
	PO#	22500371	$28,036.00	BLANKET NOC MONTHLY PARKING FEES
	PO#	22500802	$9,724.00	Blanket NOC Employee Parking
	PO#	22501206	$3,576.00	NOC-Blanket Metro Parking
2025	**Check # 101030239**		**$13,992.50**	**OG&E**
	PO#	22506295	$4,382.67	Utility Bill/Electric Acct #1142016-3 Apr.2025
	PO#	22506295	$8,139.24	Utility Bill/Electric Acct #1142016-3 Apr.2025
	PO#	22506296	$1,470.59	Utility Bill/Electric for Apr.2025-Det.Add-On.
2025	**Check # 101030240**		**$4,777.36**	**OKLAHOMA COUNTY PUBL**
	PO#	22506315	$4,777.36	STANDARD NOC JANITOIRAL SUPPLIES
2025	**Check # 101030241**		**$41.74**	**OKLAHOMA NATURAL GAS**
	PO#	22500165	$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
2025	**Check # 101030242**		**$18,384.32**	**PIERCE COUCH HENDRIC**
	PO#	22501601	$50,000.00	BLANKET Horvath vs BoCC CIV-21-514-F
	PO#	22501603	$20,000.00	BLANKET Willis vs BoCC CIV-18-323-D
	PO#	22501604	$100,000.00	BLANKET Altstatt vs BoCC CIV-22-811-D

2025	**Check # 101030243**		**$197.98**	**PITNEY BOWES INC (SU**
	PO#	22500290	$851.92	BLANKET-SW40049-LEASE PRO C POSTAGE METER/ REFILLS
2025	**Check # 101030244**		**$25.36**	**PRESORT FIRST CLASS**
	PO#	22500030	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	**Check # 101030245**		**$1,198.00**	**SHRM OKLAHOMA**
	PO#	22505931	$599.00	NOC - SHRM OK Annual Conference for Laura Willis
	PO#	22505932	$599.00	NOC - SHRM OK Annual Conference for Gianna Warhop
2025	**Check # 101030246**		**$2,050.12**	**STAPLES CONTRACT AND**
	PO#	22500057	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO#	22504275	$7,000.00	Blanket: SW-0180 Office Supplies
2025	**Check # 101030247**		**$239.92**	**TLC FLORIST**
	PO#	22506286	$239.92	STANDARD NOC PLANTS FOR COURTHOUSE

Fund - 1110 Highway Cash

2025	**Check # 80018327**		**$2,013.97**	**AEG PETROLEUM LLC**
	PO#	22506260	$2,013.97	D3 Blanket NOC Oil/Grease
2025	**Check # 80018328**		**$30.00**	**ALLSTATE TERMITE AND**
	PO#	22500663	$540.00	CW25017 BLANKET Building & Grounds Main.
2025	**Check # 80018329**		**$99.99**	**AMAZON CAPITAL SERVI**
	PO#	22506187	$99.99	Omnia R-TC-17006 Office Supplies

2025	**Check # 80018330**		**$95.40**	**CLARENCE L BOYD CO I**
	PO#	22504806	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 80018331**		**$47,630.00**	**CRAFCO INC**
	PO#	22505292	$47,630.00	D3 Sourcewell 080521-CFC Patch Trailer Hw Equip
2025	**Check # 80018332**		**$18,398.24**	**DALE BROWN INC**
	PO#	22506182	$7,940.94	D3 CW25025-2 Highway Materials - Aggregates
	PO#	22506182	$10,457.30	D3 CW25025-2 Highway Materials - Aggregates
2025	**Check # 80018333**		**$6,820.56**	**DUB ROSS COMPANY INC**
	PO#	22506024	$5,000.00	CW25025-2 BLANKET Road & Bridge Materials
	PO#	22506201	$1,072.20	CW25025-2 Road & Bridge Materials
	PO#	22506201	$1,286.64	CW25025-2 Road & Bridge Materials
2025	**Check # 80018334**		**$299.50**	**EALES ELECTRONICS CO**
	PO#	22500576	$732.50	D3 NOC Blanket - Alarm Service
	PO#	22500647	$1,600.00	NOC BLANKET Building & Grounds
	PO#	22505952	$150.00	NOC Blanket Building & Grounds Maint.
2025	**Check # 80018335**		**$61.00**	**EUREKA WATER COMPANY**
	PO#	22500646	$1,500.00	CW24006 BLANKET Safety Supplies
2025	**Check # 80018336**		**$282.00**	**SOFTWARE HOUSE INTER**
	PO#	22506229	$282.00	D3 SW1041SH Software
2025	**Check # 80018337**		**$209.10**	**T & W TIRE LLC**
	PO#	22505121	$3,500.00	D3 SW0024B Blanket Tires/Tubes

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 02, 2025

2025	**Check # 80018338**		**$950.40**	**VULCAN INC DBA VULCA**
	PO#	22506185	$950.40	NOC Road Signs
2025	**Check # 80018339**		**$135.52**	**W W GRAINGER INC DBA**
	PO#	22500639	$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2025	**Check # 80018340**		**$12.97**	**WARREN POWER & MACHI**
	PO#	22503914	$1,452.83	D3 Blanket 032119-CAT Equipment Parts/Svc
	PO#	22503914	$1,500.00	D3 Blanket 032119-CAT Equipment Parts/Svc
2025	**Check # 110017552**		**$1,475.60**	**ALAN OLIVA DBA ALANS**
	PO#	22506245	$1,475.60	NOC Highway Equipment Repair/Parts
2025	**Check # 110017553**		**$306.10**	**CENTRAL OKLAHOMA HOS**
	PO#	22500656	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 110017554**		**$2,369.50**	**CH&W LLC**
	PO#	22504282	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22506235	$2,156.00	NOC Highway Equipment Repair/Parts
2025	**Check # 110017555**		**$763.36**	**GENUINE PARTS COMPAN**
	PO#	22504807	$1,991.68	D3 Blanket SW0307A Automotive Parts
	PO#	22504911	$3,000.00	SW307A BLANKET Motor Vehicle & Other Parts
	PO#	22506248	$1,000.00	D3 Blanket SW0307A Automotive Parts

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 02, 2025

2025	**Check # 110017556**		**$244.71**	**HOME DEPOT USA INC**
	PO#	22505120	$2,500.00	Omnia 16154 BLANKET Bldg. & Grounds Repair Supp
	PO#	22506103	$2,500.00	Omnia 16154 BLKT Building & Grounds Repair Supply
2025	**Check # 110017557**		**$175.00**	**JENEYCO INC**
	PO#	22505658	$175.00	NOC Building & Grounds Vendor Maintenance
2025	**Check # 110017558**		**$596.00**	**METRO PARKING GARAGE**
	PO#	22500615	$1,354.67	NOC BLANKET PARKING
	PO#	22505903	$91.00	D3 NOC - Monthly Parking Fees
	PO#	22505903	$323.00	D3 NOC - Monthly Parking Fees
2025	**Check # 110017559**		**$907.03**	**OG&E WAREHOUSE**
	PO#	22505408	$3,000.00	NOC BLANKET Utilities & Electric
2025	**Check # 110017560**		**$67.97**	**P & K EQUIPMENT INC**
	PO#	22501720	$3,000.00	NOC BLANKET Road & Bridge Materials
2025	**Check # 110017561**		**$2,839.76**	**PATRIOT STEEL LLC**
	PO#	22506304	$2,839.76	NOC Road & Bridge Materials
2025	**Check # 110017562**		**$165.81**	**UNIFIRST HOLDINGS IN**
	PO#	22500560	$400.00	NOC BLANKET Shop Supplies
	PO#	22504791	$3,000.00	NOC BLANKET Uniform & Wearing Apparel

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 02, 2025

Fund - 1130 Resale Property - Budgeted

2025	**Check # 80018341**		**$1,234.90**	**AMAZON CAPITAL SERVI**
	PO#	22500308	$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	**Check # 113004016**		**$170.65**	**CITY OF MIDWEST CITY**
	PO#	22500339	$5,000.00	BLANKET-NOC-WATER SERVICES RESALE BLDG
2025	**Check # 113004017**		**$28,513.75**	**HEFTON OPERATING COM**
	PO#	22500345	$380,000.00	BLANKET-RESALE PUBLICATION FY 2024-2025
2025	**Check # 113004018**		**$3,767.00**	**METRO PARKING GARAGE**
	PO#	22500309	$43,020.00	BLANKET-EMPLOYEES MONTHLY PARKING TREAS OFFICE
	PO#	22506250	$612.73	BLANKET-EMPLOYEES MONTHLY PARKING TREAS OFFICE
2025	**Check # 113004019**		**$327.60**	**STAPLES CONTRACT AND**
	PO#	22505667	$5,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80018342**		**$464.00**	**ADVANCE STORES CO IN**
	PO#	22503350	$5,000.00	OMNIA R-LD-23013-01; FLT BLNKT

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 80018343**		**$617.70**	**AMAZON CAPITAL SERVI**
	PO#	22506048	$19.18	OMNIA RTC-17006; FLEET - OFFICE SUPPLIES
	PO#	22506048	$14.10	OMNIA RTC-17006; FLEET - OFFICE SUPPLIES
	PO#	22506048	$22.75	OMNIA RTC-17006; FLEET - OFFICE SUPPLIES
	PO#	22506048	$15.99	OMNIA RTC-17006; FLEET - OFFICE SUPPLIES
	PO#	22506137	$234.00	OMNIA RTC-17006; FLEET/ MAINTENANCE RTN ITEMS
	PO#	22506137	$196.37	OMNIA RTC-17006; FLEET/ MAINTENANCE RTN ITEMS
	PO#	22506192	$115.31	OMNIA RTC-17006; FLEET - MOVING STRAPS
2025	**Check # 80018344**		**$176.28**	**DAIOHS USA INC**
	PO#	22505312	$2,000.00	BLANKET NOC; FIRST CHOICE - SUPPLIES
2025	**Check # 80018345**		**$53.30**	**EUREKA WATER COMPANY**
	PO#	22502689	$1,000.00	NOC; WATER BLNKT
2025	**Check # 80018346**		**$574.20**	**HOWARD GM II INC DBA**
	PO#	22505549	$5,000.00	BLNKT NOC; - HOWARD PARTS
2025	**Check # 80018347**		**$1,050.00**	**IMAGENET CONSULTING**
	PO#	22500806	$18,000.00	SW10131; IMAGENET CONSULTING
2025	**Check # 80018348**		**$111.09**	**O'REILLY AUTOMOTIVE**
	PO#	22500832	$10,000.00	OMNIA 05-42 ; FLEET BLANKER
2025	**Check # 80018349**		**$1,608.61**	**SECURITY TRANSPORT S**
	PO#	22506016	$1,223.61	NOC; EXTRADITION CF25-1505; CHEVIS - HOUSTON. TX
	PO#	22506016	$385.00	NOC; EXTRADITION CF25-1505; CHEVIS - HOUSTON. TX

2025	**Check # 116006511**		**$4,260.94**	**CITY COLLISION REPAI**
	PO#	22505999	$1,173.60	NOC; FLEET - B301-00244 - HAIL DAMAGE REPAIR
	PO#	22505999	$2,848.75	NOC; FLEET - B301-00244 - HAIL DAMAGE REPAIR
	PO#	22505999	$238.59	NOC; FLEET - B301-00244 - HAIL DAMAGE REPAIR
2025	**Check # 116006512**		**$385.00**	**DANA SAFETY SUPPLY**
	PO#	22506148	$385.00	SW0142; FLEET - B301-00212 - CONTOLLER HEAD
2025	**Check # 116006513**		**$21,666.69**	**FLEETCOR TECHNOLOGIE**
	PO#	22505954	$60,000.00	OMNIA R211101; FUEL BALNKET
2025	**Check # 116006514**		**$40.00**	**METRO PARKING GARAGE**
	PO#	22505406	$6,188.00	Blanket NOC; METRO PARKING FOR COURTHOUSE
	PO#	22505406	$6,148.00	Blanket NOC; METRO PARKING FOR COURTHOUSE
2025	**Check # 116006515**		**$2,238.39**	**OG&E**
	PO#	22503911	$5,000.00	BLANKET NOC; ELECTRICITY - MWC OGE
2025	**Check # 116006516**		**$5,538.72**	**SBC RHC C MWC LP**
	PO#	22505295	$5,538.72	NOC; FLEET - B301-00057; GARNER - POWERSTEERING
2025	**Check # 116006517**		**$1,964.97**	**SPEARS WORLD TRAVEL**
	PO#	22506140	$286.79	NOC; EXTRADITION - CF24-0917; SCOTTSBLUFF
	PO#	22506140	$1,678.18	NOC; EXTRADITION - CF24-0917; SCOTTSBLUFF

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Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 161003869**		**$4,474.72**	**FLEETCOR TECHNOLOGIE**
	PO#	22505310	$60,000.00	BLANKET OMNIA R211101 FUEL
2025	**Check # 161003870**		**$3,204.40**	**SOUTHERN TIRE MART L**
	PO#	22505311	$10,000.00	BLKT NOC; SOUTHERN TIRE FLEET

Fund - 1162 Sheriff Grant Fund

2025	**Check # 80018350**		**$79.00**	**JACKIE COOPER TIRE D**
	PO#	22504512	$39.00	NOC; FLT. TFFC.SFTY SILVERADO; TINTING
	PO#	22504512	$40.00	NOC; FLT. TFFC.SFTY SILVERADO; TINTING
	PO#	22504512	$0.00	NOC; FLT. TFFC.SFTY SILVERADO; TINTING

Fund - 1240 Planning Commission Fee Fund

2025	**Check # 80018351**		**$625.50**	**CHRIS R CARMON**
	PO#	22506432	$606.90	IN STATE TRAVEL - CHRIS CARMON
	PO#	22506432	$18.60	IN STATE TRAVEL - CHRIS CARMON
2025	**Check # 124001098**		**$646.00**	**METRO PARKING GARAGE**
	PO#	22500776	$7,752.00	NOC - EMPLOYEE PARKING - BLANKET

Fund - 1300 IT Special Revenue Fund

2025	**Check # 80018352**		**$365.00**	**ABSOLUTE ECONOMICAL**
	PO#	22506015	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000034**		**$365.00**	**CRAWFORD FAMILY FUNE**
	PO#	22505697	$365.00	NOC - Cremation and Burial Services

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Fund - 1415 American Rescue Plan-2021

2025	**Check # 80018353**		**$277,914.25**	**CADDELL & CO LLC**
	PO#	22503684	$305,873.10	BLKT AR033 Court Clerk Social Dist - Change Order
	PO#	22505683	$3,058,731.00	AR033 Court Clerk Social Dist. Construction
2023	**Check # 141500244**		**$24,670.00**	**SA.STUDIO PLLC**
	PO#	22304985	$219,010.00	BLKT - AR10033 - 5th Floor Remodel
2024	**Check # 141500245**		**$25,480.21**	**JIM COOLEY CONSTRUCT**
	PO#	22406372	$1,618,000.00	BLANKET AR067 Annex Front Entrance
2025	**Check # 141500246**		**$402,311.25**	**FLINTCO LLC**
	PO#	22505577	$38,960,380.00	AR130 Behavioral Care Facility

Fund - 2010 Capital Improvement - Regular

2025	**Check # 80018354**		**$95,815.96**	**LINGO CONSTRUCTION S**
	PO#	22505696	$2,050,127.00	AR133 DA Transition to ICB Construction TIF2
2025	**Check # 201001463**		**$34,368.00**	**BRYANS FLOORING LLC**
	PO#	22505420	$26,430.00	CW25087-2 c0085 CHMaint Timmons 214 Courtroom/Off
	PO#	22505747	$7,938.00	CW25087 C0085 CH Maint Carpet Rm313

Fund - 2034 Jail Bonds 2023

2025	**Check # 203400044**		**$9,918.48**	**STANDARD TESTING & E**
	PO#	22504812	$136,978.00	BLANKET-Materials Testing-Behavioral Care Center

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Fund - 4010 Employee Benefits

2025	**Check # 80018355**		**$250,000.00**	**AFFIRMEDRX PBC**
	PO#	22506503	$250,000.00	Emp Benefits 6/2, Inv 2872, June 1-15, 2025
2025	**Check # 80018356**		**$5,406.60**	**MORRIS & DICKSON COM**
	PO#	22506253	$50,000.00	BLKT - SW0023A County Pharmacy Med and Supplies
2025	**Check # 401001882**		**$21,721.83**	**AMERISOURCEBERGEN DR**
	PO#	22505959	$120,000.00	BLKT - County Pharmacy Medication and Supplies

Fund - 4020 Worker's Compensation

2025	**Check # 402000680**		**$4,454.00**	**WORKERS COMP**
	PO#	22506502	$4,454.00	Work Comp 6/2, check 27544-27551

1001 - General Fund	$78,139.77
1110 - Highway Cash	$86,949.49
1130 - Resale Property - Budgeted	$34,013.90
1160 - Sheriff Service Fee Fund	$40,749.89
1161 - Sheriff Special Revenue Fund	$7,679.12
1162 - Sheriff Grant Fund	$79.00
1240 - Planning Commission Fee Fund	$1,271.50
1300 - IT Special Revenue Fund	$730.00
1415 - American Rescue Plan-2021	$730,375.71
2010 - Capital Improvement - Regular	$130,183.96
2034 - Jail Bonds 2023	$9,918.48
4010 - Employee Benefits	$277,128.43

COMMISSIONER'S PROCEEDING DETAIL REPORT
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4020 - Worker's Compensation	$4,454.00
Total	**$1,401,673.25**

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member