BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 14, 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 14, 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
80018088	MONTHLY MILEAGE	$151.20	ADAM HAFTMAN
80018089	Blanket/SW173/GPS Service for	$2,316.80	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80018090	BLANKET CW25017 PEST CONTROL C	$85.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80018091	BLKT-Amazon-US COMM OMNIAR TC-	$1,749.49	AMAZON CAPITAL SERVICES INC
80018092	MONTHLY MILEAGE	$149.10	APRIL DOOLEY
80018093	NOC - Travel reimbursement for	$90.30	BRADLEY A HERMES
80018094	MONTHLY MILEAGE	$132.30	CAMERON MCKEOWN
80018095	REQ-NOC-Central Printing-ADA B	$960.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80018096	MONTHLY MILEAGE	$83.30	CHOL MCCARTHY
80018097	MONTHLY MILEAGE	$83.30	CHRISTOPHER BEVILL
80018098	BLKT - NOC- FY24-25 Contract f	$2,111.33	COPPERFASTEN TECHNOLOGIES LTD
80018099	BLKT-FY25-SW1014 - Cox Hosted	$5,607.22	COX COMMUNICATIONS INC
80018100	BLANKET-CW25004-FOR SENIOR SER	$13,647.50	DAILY LIVING CENTER
80018101	MONTHLY MILEAGE	$140.70	DAVID CLEVENGER
80018102	BLKT - SW1020D - Computer Equi	$5,560.20	DELL FINANCIAL SERVICES LLC
80018103	SW1020D - Computer Equipment	$2,889.00	DELL MARKETING LP

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 14, 2025

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

80018104	MONTHLY MILEAGE	$255.50	DON STOTTS
80018105	MONTHLY MILEAGE	$122.50	DREW MITCHELL
80018106	IT-SW1016 - ESRI Cloud Service	$17,950.00	ESRI (ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC
80018107	Blanket CW24006 - Water Bottle	$211.64	EUREKA WATER COMPANY
80018108	SW1048F/Blanket for Fire Alarm	$539.72	FIRETROL PROTECTION SYSTEMS INC
80018109	Postage Meter Rental Agreement	$1,428.00	GENERAL MAILING EQUIPMENT INC
80018110	NOC - Travel reimbursement for	$44.10	GIANNA WARHOP
80018111	Blanket - CW25041 Medication f	$6,421.39	GRAPHITERX INC
80018112	MONTHLY MILEAGE	$90.30	HAYDEN HARMON
80018113	NOC/Blanket for Job Advertisin	$1,000.00	INDEED INC
80018114	SW1020HPI OneNet C2020-2 Forti	$2,764.71	ISG TECHNOLOGY LLC
80018115	MONTHLY MILEAGE	$177.10	JASON KING
80018116	MONTHLY MILEAGE	$161.00	JEFF DODGEN
80018117	MONTHLY MILEAGE	$137.20	JIMMY HORTON
80018118	BLKT-FY25-SW1014 - E-Faxing Se	$839.95	JIVE COMMUNICATIONS INC
80018119	NOC - Travel reimbursement for	$25.20	KAREN KAY KINT
80018120	BLANKET OMNIA #209001564 ELEVA	$2,150.00	KONE INC
80018121	NOC - Travel reimbursement for	$124.60	LAURA WILLIS

Total Checks = 231

May 14, 2025

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

80018122	EB- Blanket Mesa Updates from	$300.00	MAXIM CONSULTING INC
80018123	MONTHLY MILEAGE	$539.00	MAYA RANDALL
80018124	BLANKET Drug and alcohol test	$662.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80018125	NOC/Quote #Q-22230'Maintenance	$231.80	MORSE WATCHMANS INC
80018126	MONTHLY MILEAGE	$110.60	NATHAN BOWEN
80018127	BLANKET OKC Rental Agreement	$33,389.00	OKC INVESTMENTS INC
80018128	BLANKET Budget for FY 24/25	$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80018129	Blanket SW1013R Copier Copies	$306.58	RK BLACK INC
80018130	MONTHLY MILEAGE	$148.40	ROCKY SLOAN
80018131	MONTHLY MILEAGE	$209.30	RYAN LOWRANCE
80018132	BLANKET - CLOUD SVCS SW1079	$3,225.13	SOFTCHOICE CORPORATION
80018133	BLANKET-SW1013S-COPIER LEASE E	$946.24	STANDLEY SYSTEMS LLC
80018134	BLANKET SW1004S NETWORK CABLES	$206.06	SYNERGY DATACOM SUPPLY INC
80018135	BLANKET CW21046 CH EXTRA CLEAN	$20,426.70	UBM ENTERPRISE INC
80018136	Standard noc block heater for	$106.11	UNITED HOLDINGS LLC
80018137	BLANKET Thermal Energy Servic	$45,912.61	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80018138	REQ-SW0114-Walker Companies-No	$95.00	WALKER COMPANIES INC
80018139	MONTHLY MILEAGE	$247.10	ZACHARY SCHLITTENHARDT

Total Checks = 231

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 14, 2025

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

101030145	BLKT - FY25 - SW1014 - Switche	$3,829.48	AT&T
101030146	287287066554X05032025 AT&T Wir	$400.38	AT&T MOBILITY II LLC
101030147	BLKT - FY25 - SW1014 POTS Line	$4,434.36	AT&T OKLAHOMA
101030148	BLKT - FY25 - SW1014 POTS Line	$992.88	AT&T OKLAHOMA
101030149	Blanket - SW1012A - Employee C	$254.25	AT&T WIRELESS
101030150	ACCT#0790-0001016 BOK Admin F	$31,742.85	BANK OF OKLAHOMA NA
101030151	Blanket/DA Contract for Prof S	$950.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101030152	NOC/Blanket for Electronic MAR	$319.60	CHARTMEDS INC
101030153	BLANKET Water & Sewer Utility	$175.95	CITY OF OKLAHOMA CITY
101030154	REQ-NOC-Transcript-CF-24-0655	$140.00	DEANNE ENGLISH
101030155	EB Postage for permit 479	$25,000.00	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101030156	NOC/Blanket for Carwash/Detail	$34.00	ECM CAR WASH LLC
101030157	BLANKET - OMNIAR 211101 - EM V	$871.69	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030158	NOC/Quote #S317493/Item #10061	$116.91	GELLCO CLOTHING & SHOES
101030159	STANDARD NOC 3RD FLOOR COURTRO	$460.20	GENERAL BUILDERS SUPPLY INC (MILL CREEK LUMBER)
101030160	BLANKET OMNIA #16154 MAINT R&O	$531.84	HOME DEPOT USA INC
101030161	MILEAGE REIMBURSEMENT	$119.70	KATRINA SERAFINE
101030162	EB Misc. Supplies-SW0820	$182.05	LOWE'S COMPANIES INC

Total Checks = 231

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 14, 2025

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

101030163	NOC/Quote #13267496/Med. Suppl	$93.98	MEDLINE INDUSTRIES INC
101030164	EB Blanket Parking Cards-NOC	$298.00	METRO PARKING GARAGE
101030165	Parking Transponder	$20.00	METRO PARKING GARAGE
101030166	MARCH FUEL REIMBURSEMENT	$463.76	OKLAHOMA COUNTY HWY DIS3
101030167	BLANKET NOC MOTOR VEHICLE FUEL	$129.59	OKLAHOMA COUNTY HWY DIS2
101030168	81-1563301 Unemployment Claim	$3,787.00	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
101030169	Blanket Contract/Prof. Service	$300.00	OKLAHOMA JAIL & PRISON MINISTRIES
101030170	211281813-1939262-18 Natural	$182.25	OKLAHOMA NATURAL GAS
101030171	SW0220-Quote-H&H-Uniforms/Dete	$971.20	OKLAHOMA SPORTING SUPPLIES INC
101030172	OSU County Training-Intro to	$80.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101030173	BLANKET - NOC - Funds for Turn	$54.70	OKLAHOMA TURNPIKE AUTHORITY
101030174	BLANKET-NOC-PHARMACY SOFTWARE	$312.21	OUTCOMES OPERATING INC
101030175	BLANKET - printing CW24020	$900.75	PEREGRINE CORPORATION
101030176	ACCT# 43457696 SW1008P - Posta	$15,000.00	PITNEY BOWES INC
101030177	BLANKET-SW095-PRESORT MAILINGS	$60.14	PRESORT FIRST CLASS
101030178	CW25017/Blanket for Exterminat	$140.00	RIP PEST AND WEED CONTROL LLC
101030179	BLANKET Drug and alcohol test	$179.00	SSM HEALTHCARE OF OKLAHOMA, INC
101030180	BLKT-Staples-SW0180-Office Sup	$617.69	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 231

May 14, 2025

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

101030181	BLANKET SW177 DOCUMENT DESTRUC	$277.44	THE MEADOWS CENTER FOR OPPORTUNITY
101030182	Blanket for Groc/Sourcewell #1	$6,928.98	US FOODSERVICE INC
101030183	BPO-NASPO Value Point#MA152-1/	$1,710.85	VERIZON WIRELESS SERVICES LLC
101030184	Blanket/DA Contract for Serv./	$2,293.98	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80018043	D3 Blanket NOC Oil/Grease	$2,598.75	AEG PETROLEUM LLC
80018044	Omnia R-TC-17006 Highway Equip	$1,466.90	AMAZON CAPITAL SERVICES INC
80018045	NOC BLANKET Highway Equipment	$126.18	BATTERY OUTFITTERS INC
80018046	D3 NOCAUTOMOTIVE AND TRAILER E	$1,014.99	BRUCKNER TRUCK SALES INC
80018047	BLANKET NOC FIRST AID AND SAFE	$84.81	CINTAS CORPORATION
80018048	NOC BLANKET Highway Equipment	$119.79	CLARENCE L BOYD COMPANY INC
80018049	NOC BLANKET Road & Bridge Mate	$129.95	CRAFCO INC
80018050	3394	$6,617.52	DALE BROWN INC
80018051	D3 NOC Highway Materials	$6,065.00	DOLESE BROS CO
80018052	CW25025-1 BLANKET Road & Bridg	$51.01	DUB ROSS COMPANY INC
80018053	D3 Blanket CW24006 Bottled Wat	$204.43	EUREKA WATER COMPANY
80018054	SW1048F BLANKET Building & Gro	$662.00	FIRETROL PROTECTION SYSTEMS INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 14, 2025

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

80018055	BLANKET SW0198 AUTOMOTIVE AND	$497.40	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80018056	D3 Blanket SW0307 Automotive P	$37.81	HOWARD GM II INC
80018057	D3 Sourcewell #062222 -VCM Snow	$45,075.00	INDUSTRIAL TRUCK EQUIPMENT
80018058	D3 Blanket NOC Motor vehicle r	$381.81	MIDWEST HOSE AND SPECIALTY
80018059	BLANKET SW307A AUTOMOTIVE PART	$143.71	O'REILLY AUTOMOTIVE STORES, INC
80018060	BLANKET NOC EQUIPMENT MAINTENA	$210.00	RED ROCK FOOD EQUIPMENT LLC
80018061	Blanket SW1013R Copier Lease O	$151.00	RK BLACK INC
80018062	D3 NOC Blanket Equipment servi	$141.13	SAFETY-KLEEN SYSTEMS INC
80018063	D3 SW0024B Blanket Tires/Tubes	$1,193.45	T & W TIRE LLC
80018064	BLANKET NOC MISCELLANEOUS SERV	$1,347.75	US FLEET TRACKING LLC
80018065	807752753	$121.88	W W GRAINGER INC
80018066	D3 Blanket 032119-CAT Equipme	$75.11	WARREN POWER & MACHINERY INC
110017456	D3 NOC Blanket Gas Bottle mont	$105.60	A WELDORS SUPPLY COMPANY
110017457	SW0776 Traffic Striping	$16,029.00	ACTION SAFETY SUPPLY COMPANY
110017458	NOC Equipment	$5,113.03	AMUNDSEN COMMERCIAL KITCHENS INC
110017459	SW0035 Vehicles	$56,732.60	BILL KNIGHT FORD
110017460	NOC Reimbursement	$251.00	CARLA MULDOON
110017461	NOC Highway Equipment Repair/P	$1,905.00	CH&W LLC

Total Checks = 231

May 14, 2025

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

110017462	D3 NOC Equipment Repair	$737.43	CHASE ENTERPRISES INC
110017463	0050164-070986	$22.72	CITY OF EDMOND
110017464	43557-46034	$333.54	CITY OF MIDWEST CITY
110017465	NOC BLANKET Small Tools	$199.98	DUSTY RAY JOHNSTON
110017466	D3 NOC AUTOMOTIVE AND TRAILER	$850.00	EAGLE ONE AUTO GLASS
110017467	37978(04)	$12,000.00	EDMOND COMMUNITY CHURCH
110017468	NOC Highway Equipment Repair/P	$139.98	FLEETPRIDE INC
110017469	D3 Blanket SW0307A Automotive	$606.42	GENUINE PARTS COMPANY
110017470	D3 CW25025-1 Blanket Highway	$26,906.45	HASKELL LEMON CONSTRUCTION CO
110017471	D3 Blanket Omnia #16154 Buildi	$113.92	HOME DEPOT USA INC
110017472	Omnia 16154 BLANKET Bldg & Grn	$98.68	HOME DEPOT USA INC
110017473	NOC Highway Equipment Repair/P	$114.79	J & E SUPPLY & FASTENER COMPANY INC
110017474	BLANKET NOC WELDING EQUIPMENT	$133.81	LINDE GAS & EQUIPMENT INC
110017475	BLANKET NOC AGRICULTURAL EQUIP	$75.28	LOWE'S COMPANIES INC
110017476	3181792-7	$1,185.68	OG&E
110017477	D3 CW25025-2 Highway Materials	$76,155.30	OKLAHOMA CEMENT SOLUTIONS LLC
110017478	NOC Advertisement and subscrip	$16.00	OKLAHOMA COMMUNITY EDUCATION PROJECT
110017479	D3 Blanket NOC Janitorial Supp	$536.00	OKLAHOMA JANITORIAL SUPPLY

Total Checks = 231

May 14, 2025

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

110017480	D3 NOC Blanket - Turnpike Fees	$1,044.36	OKLAHOMA TURNPIKE AUTHORITY
110017481	NOC BLANKET Fees for License &	$7.10	OKLAHOMA TURNPIKE AUTHORITY
110017482	D3 SW0196PK Blanket Ground Mai	$60.27	P & K EQUIPMENT INC
110017483	NOC Heavy Equipment Parts	$2,108.16	PERFECTION EQUIPMENT CO INC
110017484	NOC Shop Supplies	$8,756.05	RAM PRODUCTS CHEMICALS & HIGH PRESSURE WASHERS INC
110017485	D3 NOC Blanket Motor Vehicle o	$581.29	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017486	BLANKET SW0106PE AUTOMOTIVE AC	$131.36	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017487	NOC BLANKET Professional Servi	$55.00	TERRY L DITTNER
110017488	NOC BLANKET Highway Equipment	$106.95	TISDELLS IMPLEMENTS LLC
110017489	D3 NOC Blanket Uniform Rental	$1,130.15	UNIFIRST HOLDINGS INC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80018022	BLANKET-Wilshire and Indian Me	$13,684.50	MESHEK & ASSOCIATES LLC
111000235	Blanket-Acq Services-OK County	$7,500.00	PINNACLE CONSULTING MANAGEMENT GROUP INC

Total Checks = 231

May 14, 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
80018023	BLANKET-AMAZON BUSINESS OMNIA	$22.39	AMAZON CAPITAL SERVICES INC
80018024	BLANKET-CW24006-WATER RESALE B	$6.10	EUREKA WATER COMPANY
80018025	BLANKET-NOC-RESALE BLDG SHOP S	$166.16	O'REILLY AUTOMOTIVE STORES, INC
80018026	BLANKET COPIER CHARGES EQUIPME	$155.03	STANDLEY SYSTEMS LLC
113004000	BLANKET-SW1012-AT&T WIRLESS (	$115.72	AT&T WIRELESS
113004001	STANDARD-NOC-INTERPRETER SERVI	$190.80	INFORMATION AND TRAINING INTERNATIONAL LLC
113004002	STANDARD NOC RESALE MAIN. TRUC	$6,919.55	JOE COOPER FORD OF EDMOND LLC
113004003	STANDARD-NOC - 2025 OBA DIRECT	$80.00	OBA SERVICES CO INC
113004004	BLANKET-OCSO-REIMB OF DEPUTY S	$8,182.62	OCSO
113004005	STANDARD-INTRO TO COUNTY PURCH	$40.00	OSU EXTENSION
113004006	STANDARD-NOC-INTERPRETER SERVI	$647.86	PROFESSIONAL REPORTERS INC
113004007	BLANKET-SOURCEWELL#012320 SCC	$348.01	STAPLES CONTRACT AND COMMERCIAL INC
113004008	BLANKET-NOC-RESALE BLDG CLEANI	$211.56	UNIFIRST HOLDINGS INC

May 14, 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
115000500	NOC- Employee Appreciation	$1,543.50	IGUANA MEXICAN GRILL LLC
115000501	BLANKET- Prof Svc- Consulting	$1,441.50	STATE AUDITOR & INSPECTOR

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
151000247	NOC- Vendor registration	$500.00	OKLAHOMA LAND TITLE ASSOCIATION

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80018027	025-497703 025-506287 045-5063	$3,821.00	TYLER TECHNOLOGIES INC
152000304	TRAVEL REIMB:PRIA 2025 CONFERE	$174.06	CHRISTINA BOOTHE
152000305	TRAVEL REIMB:PRIA 2025 CONFERE	$235.00	MARESSA TREAT

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018067	SW817-NVP; GRAINGER SUPPLIES -	$343.70	W W GRAINGER INC

May 14, 2025

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

80018068	OMNIA RTC-17006; TECHNOLOGY	$1,656.19	AMAZON CAPITAL SERVICES INC
80018069	SW1014; COX BLKT	$130.39	COX COMMUNICATIONS INC
80018070	NOC; FIRST CHOICE LEASE	$280.91	DAIOHS USA INC
80018071	NOC; WATER BLNKT	$91.50	EUREKA WATER COMPANY
80018072	9943338 9939616 B612 -00511. B3	$560.72	HOWARD GM II INC
80018073	SW10131; IMAGENET CONSULTING	$4,060.87	IMAGENET CONSULTING LLC
80018074	DOT PHYSICALS	$150.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80018075	OMNIA 05-42 ; FLEET BLANKER	$119.76	O'REILLY AUTOMOTIVE STORES, INC
80018076	NOC; EXTRADITION - CF25-0595;	$2,950.64	SECURITY TRANSPORT SERVICES INC
80018077	NOC; SMITHS DETECTION - SECURT	$2,803.75	SMITHS DETECTION INC
80018078	BLANKET NOC; RANGE PORTA POTTI	$455.88	UNITED RENTALS (NORTH AMERICA) INC
80018079	SW817-NVP; FLEET BLANKET	$134.88	W W GRAINGER INC
116006492	287286790267X050320 25 MOBILITY	$5,160.69	AT&T MOBILITY II LLC
116006493	BLNKT; NOC ALARM FOR MWC	$28.00	COMTEC ELECTRONIC SYSTEMS INC
116006494	NOC; FLEET - B646-02679 - REPA	$3,999.80	HOFFMAN AUTOMOTIVE EQUIPMENT
116006495	NOC; B301-00122-ADMIN WYNN. P	$2,926.82	JOE COOPER FORD OF EDMOND LLC
116006496	P-CARD BLANKET;KANSAS TURNPIKE	$2.84	KANSAS TURNPIKE AUTHORITY
116006497	HOTEL REIMB:RURAL PATROL DRUG	$166.72	LOUIS GOMEZ

Total Checks = 231

May 14, 2025

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

116006498	NOC; PROPERTY - COMMAND PANTS	$406.70	MUNICIPAL EMERGENCY SERVICES INC

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80018080	OMNIA RTC-17006; TRAINING - HE	$499.45	AMAZON CAPITAL SERVICES INC
80018081	BLKT - RMS FY25	$21,208.42	COLOSSUS INC
161003863	NOC; TRNING. - additional quot	$16,444.35	AMTEC LESS LETHAL SYSTEMS INC
161003864	BLANKET OMNIA R211101 FUEL	$3,316.44	FLEETCOR TECHNOLOGIES INC DBA FUELMAN

Fund - 1201 Assessor Revolving Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018082	monitors/sw1020s	$511.80	SOFTWARE HOUSE INTERNATIONAL INC (SHI)

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000211	Blanket Contract/Prof. Service	$750.00	OYEYEMI ADEYIGA

Total Checks = 231

May 14, 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
80018028	Omnia/US Comm/#R-TC-17006/Misc	$139.99	AMAZON CAPITAL SERVICES INC
123300144	NOC/Quote-Print-Off/Testing Ma	$3,806.50	NCS PEARSON INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018029	NOC - NOTICE PUBLICATIONS - BL	$74.85	BRIDGE TOWER OPCO LLC
80018030	MILEAGE REIMB: BUILDING INSPEC	$431.34	CHRIS R CARMON
80018031	SW1013S - COPIER LEASE - BLANK	$647.30	STANDLEY SYSTEMS LLC

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018032	BLANKET SW0173 GPS Monitoring	$2,876.80	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC

Total Checks = 231

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 14, 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
80018033	APRIL 2025 SALARY/BENEFITS REI	$17,461.47	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000398	BLANKET USC16154 HAND TOOLS	$181.48	HOME DEPOT USA INC
129000399	APRIL 2025 FUEL REIMB/REPAIRS	$1,561.70	OKLAHOMA COUNTY HWY DIS2

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80018034	LARA GARZA NOC - Cremation and	$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000028	RICHARD RAMO NOC - Cremation a	$365.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE
130000029	CHRISTOPHER STEVENSON- Cremati	$365.00	DEMUTH CORPORATION
130000030	CHRISTY LEEANN BILLY - Cremati	$365.00	MATTHEWS FUNERAL HOME LP
130000031	A'MIR JYRELL CLAY- Cremation a	$625.00	MBJ LLC
130000032	BOBBY PLATT - Cremation and Bu	$365.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL
130000033	LAURA COLMENARES LUCAS - Crem	$365.00	SMITH & KERNKE FUNERAL DIRECTORS LLC

Total Checks = 231

May 14, 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
80018035	AR100091 - TurnKey Tele-Health	$11,453.43	TURN KEY HEALTH CLINICS LLC
80018036	Blanket Owners Rep Contract Bu	$89,020.00	WILLIAM WHITE AND ASSOCIATES LLC
80018083	8282035237 - Motorola Encrypti	$6,323.52	MOTOROLA SOLUTIONS INC
141500235	BLANKET P22120-03 ARPA Consul	$220,000.00	ACCENTURE LLP
141500236	AR113 Benefits COVID Med Claim	$132,956.53	BOARD OF COUNTY COMMISSIONERS
141500237	AR113 Benefits COVID Med Claim	$12,959.31	BOARD OF COUNTY COMMISSIONERS
141500238	BLANKET AR033 5th Floor Social	$36,655.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500239	BLANKET AR033 5th Floor Social	$15,768.00	LEADERSHIP SQUARE REALTY INVESTORS LLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400042	BLANKET-Design for New Adult D	$161,731.97	HELLMUTH OBATA & KASSABAUM INC

Total Checks = 231

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 14, 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
80018084	Emp Benefits 5/14, Inv 2782, A	$330,651.93	AFFIRMEDRX PBC
80018085	Medicare Advantage Services 6/	$135,082.60	BESTCO BENEFIT PLANS LLC
80018086	Dental Claims April 2025	$171,930.47	DELTA DENTAL PLAN OF OKLAHOMA INC
80018087	BLKT - County Pharmacy Medicat	$33,854.94	MORRIS & DICKSON COMPANY
401001875	Emp. Benefits 5/14, Check 8731	$751.27	EMPLOYEE MEDICAL BENEFITS
401001876	BLKT - County Pharmacy Medicat	$61,927.11	AMERISOURCEBERGEN DRUG CORPORATION
401001877	BLANKET Fees for FY 2024 - 20	$1,581.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000676	Work Comp 5/14, Check 27522 -	$2,327.07	WORKERS COMPENSATION
402000677	BLANKET Admin Fees for WC 202	$4,166.67	TWO OAKS INVESTMENTS LLC

Total Checks = 231

May 14, 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 14 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 = 231

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

Fund - 1001 General Fund

2025	**Check # 80018053**		**$204.43**	**EUREKA WATER COMPANY**
	PO#	22500041	$600.00	NOC BLANKET Drinking Water
2025	**Check # 80018088**		**$151.20**	**ADAM HAFTMAN**
	PO#	22506082	$151.20	MONTHLY MILEAGE
2025	**Check # 80018089**		**$2,316.80**	**ALLIED UNIVERSAL ELE**
	PO#	22505123	$6,500.00	Blanket/SW173/GPS Service for Ankle Monitoring
	PO#	22505124	$3,500.00	Blanket/SW173/GPS Service for Ankle Monitoring
2025	**Check # 80018090**		**$85.00**	**ALLSTATE TERMITE AND**
	PO#	22500387	$1,020.00	BLANKET CW25017 PEST CONTROL COURTHOUSE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

2025	**Check # 80018091**		**$1,749.49**	**AMAZON CAPITAL SERVI**
	PO#	22500316	$2,000.00	BLANKETUS COMM #R TC 17006-OFFICE SUPPLIES FY 2025
	PO#	22500395	$1,800.00	Blanket: US Comm #R-TC-17006 Office Supplies
	PO#	22500955	$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22504792	$2,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-Off Supplies
	PO#	22505720	$122.38	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22505788	$63.12	Omnia/US Comm/#R-tc017006/Detention
	PO#	22505788	$13.98	Omnia/US Comm/#R-tc017006/Detention
	PO#	22505788	$32.99	Omnia/US Comm/#R-tc017006/Detention
	PO#	22505788	$45.98	Omnia/US Comm/#R-tc017006/Detention
	PO#	22505911	$5.62	Omnia-R-TC-17006 - Computer Equipment
	PO#	22505911	$50.63	Omnia-R-TC-17006 - Computer Equipment
	PO#	22505926	$152.98	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22505926	$33.31	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22506008	$208.90	Omnia-R-TC-17006 - Computer Equipment
	PO#	22506011	$403.17	Omnia-R-TC-17006 - Office Furniture & Supplies
	PO#	22506011	$251.68	Omnia-R-TC-17006 - Office Furniture & Supplies
	PO#	22506051	$12.80	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
2025	**Check # 80018092**		**$149.10**	**APRIL DOOLEY**
	PO#	22506058	$149.10	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

2025	**Check # 80018093**		**$90.30**	**BRADLEY A HERMES**
	PO#	22506160	$90.30	NOC - Travel reimbursement for Brad Hermes
2025	**Check # 80018094**		**$132.30**	**CAMERON MCKEOWN**
	PO#	22506066	$132.30	MONTHLY MILEAGE
2025	**Check # 80018095**		**$960.00**	**CENTRAL PRINTING AKA**
	PO#	22505099	$200.00	REQ-NOC-Central Printing-ADA Business cards
	PO#	22505616	$35.00	REQ-NOC-OMES Central Printing-DA envelopes
	PO#	22505616	$40.00	REQ-NOC-OMES Central Printing-DA envelopes
	PO#	22505616	$685.00	REQ-NOC-OMES Central Printing-DA envelopes
2025	**Check # 80018096**		**$83.30**	**CHOL MCCARTHY**
	PO#	22506065	$83.30	MONTHLY MILEAGE
2025	**Check # 80018097**		**$83.30**	**CHRISTOPHER BEVILL**
	PO#	22506072	$83.30	MONTHLY MILEAGE
2025	**Check # 80018098**		**$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 # 80018099**		**$5,607.22**	**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	$607.57	EB Blanket Cable- NOC
	PO#	22500953	$1,200.00	BLANKET - SW1014 - Cox Television Service
2025	**Check # 80018100**		**$13,647.50**	**DAILY LIVING CENTER**
	PO#	22500954	$163,000.00	BLANKET-CW25004-FOR SENIOR SERVICES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

2025	**Check # 80018101**		**$140.70**	**DAVID B CLEVENGER**
	PO#	22506060	$140.70	MONTHLY MILEAGE
2025	**Check # 80018102**		**$5,560.20**	**DELL FINANCIAL SERVI**
	PO#	22502835	$66,722.40	BLKT - SW1020D - Computer Equip. Leasing
2025	**Check # 80018103**		**$2,889.00**	**DELL MARKETING LP**
	PO#	22505966	$2,889.00	SW1020D - Computer Equipment
2025	**Check # 80018104**		**$255.50**	**DON STOTTS**
	PO#	22506064	$255.50	MONTHLY MILEAGE
2025	**Check # 80018105**		**$122.50**	**DREW MITCHELL**
	PO#	22506068	$122.50	MONTHLY MILEAGE
2025	**Check # 80018106**		**$17,950.00**	**ESRI (ENVIRONMENTAL**
	PO#	22505651	$17,950.00	IT-SW1016 - ESRI Cloud Services
2025	**Check # 80018107**		**$211.64**	**EUREKA WATER COMPANY**
	PO#	22500031	$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO#	22500221	$500.00	BLKT-FY25- CW24006 - Bottled Water for coolers
	PO#	22500380	$800.00	BLANKET CW24006 BOTTLED WATER
	PO#	22500591	$2,500.00	EB Blanket Drinking water- CW24006
	PO#	22500774	$400.00	Blanket CW24006 - Bottled Water
	PO#	22500942	$800.00	Blanket CW24006 - Water Bottle Engineering
	PO#	22501205	$300.00	CW24006-Blanket-Water
2025	**Check # 80018108**		**$539.72**	**FIRETROL PROTECTION**
	PO#	22500104	$5,000.00	SW1048F/Blanket for Fire Alarm Maint/Supplies/Det

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

2025	**Check # 80018109**		**$1,428.00**	**GENERAL MAILING EQUI**
	PO#	22501770	$1,835.40	Postage Meter Rental Agreement 2024-2025
2025	**Check # 80018110**		**$44.10**	**GIANNA WARHOP**
	PO#	22506181	$44.10	NOC - Travel reimbursement for Gianna Warhop
2025	**Check # 80018111**		**$6,421.39**	**GRAPHITERX INC**
	PO#	22503697	$100,000.00	Blanket - CW25041 Medication for Phrm
2025	**Check # 80018112**		**$90.30**	**HAYDEN HARMON**
	PO#	22506073	$90.30	MONTHLY MILEAGE
2025	**Check # 80018113**		**$1,000.00**	**INDEED INC**
	PO#	22500100	$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2025	**Check # 80018114**		**$2,764.71**	**ISG TECHNOLOGY LLC**
	PO#	22505945	$2,764.71	SW1020HPI OneNet C2020-2 Fortigate
2025	**Check # 80018115**		**$177.10**	**JASON KING**
	PO#	22506071	$177.10	MONTHLY MILEAGE
2025	**Check # 80018116**		**$161.00**	**JEFF DODGEN**
	PO#	22506070	$161.00	MONTHLY MILEAGE
2025	**Check # 80018117**		**$137.20**	**JIMMY HORTON**
	PO#	22506078	$137.20	MONTHLY MILEAGE
2025	**Check # 80018118**		**$839.95**	**JIVE COMMUNICATIONS**
	PO#	22500220	$11,445.00	BLKT-FY25-SW1014 - E-Faxing Service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

2025	**Check # 80018119**		**$25.20**	**KAREN KAY KINT**
	PO#	22506186	$25.20	NOC - Travel reimbursement for Karen Kint
2025	**Check # 80018120**		**$2,150.00**	**KONE INC**
	PO#	22500375	$25,800.00	BLANKET OMNIA #209001564 ELEVATOR/CHAIR LIFT MO.
2025	**Check # 80018121**		**$124.60**	**LAURA WILLIS**
	PO#	22506158	$124.60	NOC - Travel reimbursement for Laura Willis
2025	**Check # 80018122**		**$300.00**	**MAXIM CONSULTING INC**
	PO#	22500597	$4,500.00	EB- Blanket Mesa Updates from State-NOC
2025	**Check # 80018123**		**$539.00**	**MAYA RANDALL**
	PO#	22506067	$539.00	MONTHLY MILEAGE
2025	**Check # 80018124**		**$662.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22500183	$10,000.00	BLANKET Drug and alcohol testing 2024/25
2025	**Check # 80018125**		**$231.80**	**MORSE WATCHMANS INC**
	PO#	22505794	$208.80	NOC/Quote #Q-22230'Maintenance Supplies/Det
	PO#	22505794	$23.00	NOC/Quote #Q-22230'Maintenance Supplies/Det
2025	**Check # 80018126**		**$110.60**	**NATHAN BOWEN**
	PO#	22506075	$110.60	MONTHLY MILEAGE
2025	**Check # 80018127**		**$33,389.00**	**OKC INVESTMENTS INC**
	PO#	22500207	$400,668.00	BLANKET OKC Rental Agreement for FY 24/25

2025	**Check # 80018128**		**$2,476,510.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22500135	$29,718,120.00	BLANKET Budget for FY 24/25
2025	**Check # 80018129**		**$306.58**	**RK BLACK INC**
	PO#	22500062	$1,812.00	Blanket SW1013R Copier Lease - Downtown
	PO#	22500063	$570.00	Blanket SW1013R Copier Copies Downtown
2025	**Check # 80018130**		**$148.40**	**ROCKY SLOAN**
	PO#	22506059	$148.40	MONTHLY MILEAGE
2025	**Check # 80018131**		**$209.30**	**RYAN LOWRANCE**
	PO#	22506069	$209.30	MONTHLY MILEAGE
2025	**Check # 80018132**		**$3,225.13**	**SOFTCHOICE CORPORATI**
	PO#	22502344	$50,000.00	BLANKET - CLOUD SVCS SW1079
2025	**Check # 80018133**		**$946.24**	**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#	22500803	$888.00	BLANKET - SW1013S - Copier Charges
	PO#	22500804	$1,439.16	Blanket - SW1013S - Copier Lease

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2025	**Check # 80018134**		**$206.06**	**SYNERGY DATACOM SUPP**
	PO#	22500359	$500.00	BLANKET SW1004S NETWORK CABLES & ACCESSORIES
2025	**Check # 80018135**		**$20,426.70**	**UBM ENTERPRISE INC**
	PO#	22500283	$1,035.00	BLANKET CW21046 CH EXTRA CLEANING SHAMPOOING
	PO#	22500285	$234,378.40	BLANKET CW21046 MONTHLY JANITORIAL
	PO#	22500286	$6,600.00	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS
2025	**Check # 80018136**		**$106.11**	**UNITED HOLDINGS LLC**
	PO#	22505977	$106.11	Standard noc block heater for annex generator
2025	**Check # 80018137**		**$45,912.61**	**VICINITY ENERGY OKLA**
	PO#	22500155	$600,000.00	BLANKET Thermal Energy Services 2024 - 2025
2025	**Check # 80018138**		**$95.00**	**WALKER COMPANIES INC**
	PO#	22505235	$95.00	REQ-SW0114-Walker Companies-Notary
2025	**Check # 80018139**		**$247.10**	**ZACHARY SCHLITTENHAR**
	PO#	22506077	$247.10	MONTHLY MILEAGE
2025	**Check # 101030145**		**$3,829.48**	**AT&T**
	PO#	22500226	$43,700.00	BLKT - FY25 - SW1014 - Switched Ethernet Services
2025	**Check # 101030146**		**$400.38**	**AT&T MOBILITY II LLC**
	PO#	22500957	$5,000.00	BLANKET - SW1012A for AT&T Wireless

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

2025	**Check # 101030147**		**$4,434.36**	**AT&T OKLAHOMA**
	PO#	22500225	$52,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	**Check # 101030148**		**$992.88**	**AT&T OKLAHOMA**
	PO#	22500225	$52,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	**Check # 101030149**		**$254.25**	**AT&T WIRELESS**
	PO#	22500801	$3,000.00	Blanket - SW1012A - Employee Cell Phones
2025	**Check # 101030150**		**$31,742.85**	**BANK OF OKLAHOMA NA**
	PO#	22500206	$450,000.00	BLANKET BOK Admin Fees 2024-2025
2025	**Check # 101030151**		**$950.00**	**BOARD OF REGENTS OF**
	PO#	22500097	$30,000.00	Blanket/DA Contract for Prof Services/Psychologic
2025	**Check # 101030152**		**$319.60**	**CHARTMEDS INC**
	PO#	22504799	$2,000.00	NOC/Blanket for Electronic MAR System Service.
2025	**Check # 101030153**		**$175.95**	**CITY OF OKLAHOMA CIT**
	PO#	22500158	$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
2025	**Check # 101030154**		**$140.00**	**DEANNE ENGLISH**
	PO#	22505924	$140.00	REQ-NOC-DeAnne English-Transcript-CF-24-0655
2025	**Check # 101030155**		**$25,000.00**	**DOUG SANDERSON,SEC'Y**
	PO#	22506052	$25,000.00	EB Postage for permit 479

2025	**Check # 101030156**		**$34.00**	**ECM CAR WASH LLC**
	PO#	22500054	$500.00	NOC/Blanket for Carwash/Detail Service/Detention
2025	**Check # 101030157**		**$871.69**	**FLEETCOR TECHNOLOGIE**
	PO#	22500956	$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
2025	**Check # 101030158**		**$116.91**	**GELLCO CLOTHING & SH**
	PO#	22505362	$116.91	NOC/Quote #S317493/Item #100617/Maint./Bureau
2025	**Check # 101030159**		**$460.20**	**GENERAL BUILDERS SUP**
	PO#	22505973	$460.20	STANDARD NOC 3RD FLOOR COURTROOM BASE BOARD
2025	**Check # 101030160**		**$531.84**	**HOME DEPOT USA INC**
	PO#	22500376	$2,000.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2025	**Check # 101030161**		**$119.70**	**KATRINA SERAFINE**
	PO#	22506063	$119.70	Travel Reimbursement - Katrina Serafine
2025	**Check # 101030162**		**$182.05**	**LOWE'S COMPANIES INC**
	PO#	22500585	$1,500.00	EB Misc. Supplies-SW0820
2025	**Check # 101030163**		**$93.98**	**MEDLINE INDUSTRIES I**
	PO#	22505111	$17.06	NOC/Quote #13267496/Med. Supply/Detention
	PO#	22505111	$76.92	NOC/Quote #13267496/Med. Supply/Detention
2025	**Check # 101030164**		**$298.00**	**METRO PARKING GARAGE**
	PO#	22500589	$3,576.00	EB Blanket Parking Cards-NOC

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

2025	**Check # 101030165**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22506005	$20.00	Parking Transponder
2025	**Check # 101030166**		**$463.76**	**OKLAHOMA COUNTY HWY**
	PO#	22500366	$6,500.00	BLANKET NOC Fuel
2025	**Check # 101030167**		**$129.59**	**OKLAHOMA COUNTY HWY**
	PO#	22500368	$700.00	BLANKET NOC MOTOR VEHICLE FUEL
2025	**Check # 101030168**		**$3,787.00**	**OKLAHOMA EMPLOYMENT**
	PO#	22506135	$3,787.00	Unemployment Claim 1st quarter
2025	**Check # 101030169**		**$300.00**	**OKLAHOMA JAIL & PRIS**
	PO#	22504551	$1,500.00	Blanket Contract/Prof. Services/Chaplain
2025	**Check # 101030170**		**$182.25**	**OKLAHOMA NATURAL GAS**
	PO#	22500165	$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
2025	**Check # 101030171**		**$971.20**	**OKLAHOMA SPORTING SU**
	PO#	22504402	$45.00	SW0220-Quote-H&H-Uniforms/Detention
	PO#	22504402	$155.97	SW0220-Quote-H&H-Uniforms/Detention
	PO#	22504402	$112.77	SW0220-Quote-H&H-Uniforms/Detention
	PO#	22505790	$119.98	NOC/Quote #OCJJCPANTS/Uniforms/Maint/Bureau
2025	**Check # 101030172**		**$80.00**	**OKLAHOMA STATE UNIVE**
	PO#	22501627	$40.00	OSU County Training- Intro to Purch-Nick
	PO#	22505445	$40.00	NOC- Intro to County Purchases Proc - Brad Hermes

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

2025	**Check # 101030173**		**$54.70**	**OKLAHOMA TURNPIKE AU**
	PO#	22500082	$195.00	NOC/Blanket for Pike Pass Service Fees/Detention
	PO#	22504263	$350.00	BLANKET - NOC - Funds for Turnpike Tolls
2025	**Check # 101030174**		**$312.21**	**OUTCOMES OPERATING I**
	PO#	22500284	$4,752.00	BLANKET-NOC-PHARMACY SOFTWARE WIN RX SUPPORT
2025	**Check # 101030175**		**$900.75**	**PEREGRINE CORPORATIO**
	PO#	22503670	$30,000.00	BLANKET - printing CW24020
2025	**Check # 101030176**		**$15,000.00**	**PITNEY BOWES INC (SU**
	PO#	22506062	$15,000.00	SW1008P - Postage for meter
2025	**Check # 101030177**		**$60.14**	**PRESORT FIRST CLASS**
	PO#	22500030	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	**Check # 101030178**		**$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 # 101030179**		**$179.00**	**SSM HEALTH CARE OF O**
	PO#	22500177	$10,000.00	BLANKET Drug and alcohol testing 2024/25

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

2025	**Check # 101030180**		**$617.69**	**STAPLES CONTRACT AND**
	PO#	22500055	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
	PO#	22501598	$1,000.00	BLKT-Staples-SW0180-Office Supplies
	PO#	22502628	$2,000.00	BLKT-SW0180-Staples-Office Supplies
	PO#	22503665	$1,000.00	BLKT-Staples-SW0180-Office Supplies
2025	**Check # 101030181**		**$277.44**	**THE MEADOWS CENTER F**
	PO#	22500358	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE
2025	**Check # 101030182**		**$6,928.98**	**US FOODSERVICE INC**
	PO#	22504970	$20,000.00	Blanket for Groc/Sourcewell #1116USF/Det Kit
	PO#	22505756	$20,000.00	Blanket Sourcewell #111621USF for Groceries/Det
	PO#	22505793	$140.64	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22505793	$51.88	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22505793	$70.41	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22505793	$35.19	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22505793	$19.45	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22505793	$17.59	Sourcewell #111621USF/Kitchen Supplies/Detention
2025	**Check # 101030183**		**$1,710.85**	**VERIZON WIRELESS SER**
	PO#	22500218	$17,500.00	BLKT - FY25 - SW1012V - MIFI & Cell Service
	PO#	22500381	$500.00	BLANKET SW1012V - Wireless Services
	PO#	22500757	$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det

2025	**Check # 101030184**		**$2,293.98**	**WASTE CONNECTIONS OF**
	PO#	22500038	$5,896.80	Blanket/DA Contract for Serv./Trash PiU/FY25/Bur
	PO#	22500390	$8,748.00	BLANKET NOC TRASH DISPOSAL 10 YARD ONLY
	PO#	22500695	$10,951.20	Blanket/DA Contract for Serv./Trash PiU/FY25/Det

Fund - 1110 Highway Cash

2025	**Check # 80018043**		**$2,598.75**	**AEG PETROLEUM LLC**
	PO#	22500435	$5,000.00	BLANKET NOC Fuel Additives/Conditioners
	PO#	22505126	$3,000.00	D3 Blanket NOC Oil/Grease
2025	**Check # 80018044**		**$1,466.90**	**AMAZON CAPITAL SERVI**
	PO#	22505396	$14.00	Omnia R-TC-17006 Highway Equipment Repair/Parts
	PO#	22505455	$60.63	Omnia R-TC-17006 Kitchen supplies
	PO#	22505900	$71.20	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22505941	$190.22	Omnia R-TC-17006 Office Supplies
	PO#	22505941	$1,130.85	Omnia R-TC-17006 Office Supplies
2025	**Check # 80018045**		**$126.18**	**BATTERY OUTFITTERS I**
	PO#	22503680	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts

2025	**Check # 80018046**		**$1,014.99**	**BRUCKNER TRUCK SALES**
	PO#	22503478	$1,000.00	D3 Blanket NOC Motor Vehicle Other Parts
	PO#	22506003	$69.61	D3 NOCAUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
	PO#	22506003	$48.73	D3 NOCAUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
	PO#	22506003	$323.14	D3 NOCAUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
2025	**Check # 80018047**		**$84.81**	**CINTAS CORPORATION**
	PO#	22500422	$1,500.00	BLANKET NOC FIRST AID AND SAFETY EQUIPMENT
2025	**Check # 80018048**		**$119.79**	**CLARENCE L BOYD CO I**
	PO#	22504806	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 80018049**		**$129.95**	**CRAFCO INC**
	PO#	22503908	$3,000.00	NOC BLANKET Road & Bridge Materials
2025	**Check # 80018050**		**$6,617.52**	**DALE BROWN INC**
	PO#	22505707	$6,617.52	D3 CW25025-2 Highway Materials - Aggregates
2025	**Check # 80018051**		**$6,065.00**	**DOLESE BROS CO**
	PO#	22505056	$3,075.00	CW25025-2 Highway Materials
	PO#	22505462	$1,190.00	CW25025-2 Highway Materials
	PO#	22505905	$1,800.00	D3 NOC Highway Materials
2025	**Check # 80018052**		**$51.01**	**DUB ROSS COMPANY INC**
	PO#	22503903	$5,000.00	CW25025-1 BLANKET Road & Bridge Materials

2025	**Check # 80018053**		**$204.43**	**EUREKA WATER COMPANY**
	PO#	22500443	$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
	PO#	22500646	$1,500.00	CW24006 BLANKET Safety Supplies
	PO#	22502411	$1,000.00	D3 Blanket CW24006 Bottled Water & Hydrating Spor
2025	**Check # 80018054**		**$662.00**	**FIRETROL PROTECTION**
	PO#	22500645	$1,000.00	SW1048F BLANKET Building & Grounds Vendor Main.
	PO#	22505373	$569.00	SW1048F Building & Grounds Maintenance
2025	**Check # 80018055**		**$497.40**	**GREAT WESTERN LEASIN**
	PO#	22500448	$7,500.00	BLANKET SW0198 AUTOMOTIVE AND TRAILER ACCESSORIES
2025	**Check # 80018056**		**$37.81**	**HOWARD GM II INC DBA**
	PO#	22500538	$875.00	D3 Blanket SW0307 Automotive Parts
2025	**Check # 80018057**		**$45,075.00**	**INDUSTRIAL TRUCK EQU**
	PO#	22504133	$825.00	D3 Sourcewell #062222-VCM Snow and Ice Equipment
	PO#	22504133	$29,000.00	D3 Sourcewell #062222-VCM Snow and Ice Equipment
	PO#	22504133	$9,750.00	D3 Sourcewell #062222-VCM Snow and Ice Equipment
	PO#	22504133	$2,000.00	D3 Sourcewell #062222-VCM Snow and Ice Equipment
	PO#	22504133	$3,500.00	D3 Sourcewell #062222-VCM Snow and Ice Equipment
2025	**Check # 80018058**		**$381.81**	**MIDWEST HOSE AND SPE**
	PO#	22503480	$1,000.00	D3 Blanket NOC Motor vehicle repair parts

2025	**Check # 80018059**		**$143.71**	**O'REILLY AUTOMOTIVE**
	PO#	22500481	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80018060**		**$210.00**	**RED ROCK FOOD EQUIPM**
	PO#	22500488	$2,500.00	BLANKET NOC EQUIPMENT MAINTENANCE AND REPAIR
2025	**Check # 80018061**		**$151.00**	**RK BLACK INC**
	PO#	22500666	$1,812.00	Blanket SW1013R Copier Lease Operations Office
2025	**Check # 80018062**		**$141.13**	**SAFETY-KLEEN SYSTEMS**
	PO#	22503471	$570.00	D3 NOC Blanket Equipment service
2025	**Check # 80018063**		**$1,193.45**	**T & W TIRE LLC**
	PO#	22505121	$3,500.00	D3 SW0024B Blanket Tires/Tubes
2025	**Check # 80018064**		**$1,347.75**	**US FLEET TRACKING LL**
	PO#	22500505	$18,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2025	**Check # 80018065**		**$121.88**	**W W GRAINGER INC DBA**
	PO#	22500639	$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2025	**Check # 80018066**		**$75.11**	**WARREN POWER & MACHI**
	PO#	22503914	$1,500.00	D3 Blanket 032119-CAT Equipment Parts/Svc
2025	**Check # 110017456**		**$105.60**	**A WELDORS SUPPLY COM**
	PO#	22500582	$1,320.00	D3 NOC Blanket Gas Bottle monthly lease

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2025	**Check # 110017457**		**$16,029.00**	**ACTION SAFETY SUPPLY**
	PO#	22505714	$16,029.00	SW0776 Traffic Striping
2025	**Check # 110017458**		**$5,113.03**	**AMUNDSEN COMMERCIAL**
	PO#	22505988	$5,113.03	NOC Equipment
2025	**Check # 110017459**		**$56,732.60**	**BILL KNIGHT FORD DBA**
	PO#	22505673	$56,732.60	SW0035 Vehicles
2025	**Check # 110017460**		**$251.00**	**CARLA MULDOON**
	PO#	22506130	$251.00	NOC Reimbursement
2025	**Check # 110017461**		**$1,905.00**	**CH&W LLC**
	PO#	22504282	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22505468	$1,640.00	NOC Highway Equipment Repair/Parts
2025	**Check # 110017462**		**$737.43**	**CHASE ENTERPRISES IN**
	PO#	22500424	$500.00	BLANKET NOC SHOP SUPPLIES
	PO#	22505910	$649.74	D3 NOC Equipment Repair
2025	**Check # 110017463**		**$22.72**	**CITY OF EDMOND**
	PO#	22500575	$500.00	D3 NOC Blanket - Flush meter fees
2025	**Check # 110017464**		**$333.54**	**CITY OF MIDWEST CITY**
	PO#	22505115	$3,000.00	NOC BLANKET Utilities, Sewer & Water
2025	**Check # 110017465**		**$199.98**	**DUSTY RAY JOHNSTON**
	PO#	22500649	$1,000.00	NOC BLANKET Small Tools

2025	**Check # 110017466**		**$850.00**	**EAGLE ONE AUTO GLASS**
	PO#	22505969	$850.00	D3 NOC AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
2025	**Check # 110017467**		**$12,000.00**	**EDMOND COMMUNITY CHU**
	PO#	22506023	$12,000.00	D3 NOC - ROW Purchase
2025	**Check # 110017468**		**$139.98**	**FLEETPRIDE INC**
	PO#	22505992	$139.98	NOC Highway Equipment Repair/Parts
2025	**Check # 110017469**		**$606.42**	**GENUINE PARTS COMPAN**
	PO#	22503959	$2,500.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22504807	$2,000.00	D3 Blanket SW0307A Automotive Parts
2025	**Check # 110017470**		**$26,906.45**	**HASKELL LEMON CONSTR**
	PO#	22502618	$5,000.00	CW25025-1 BLANKET Road & Bridge Materials
	PO#	22503650	$5,000.00	D3 CW25025-1 Blanket Highway Materials
	PO#	22505216	$13,609.26	CW25025-2 Road & Bridge Materials
	PO#	22505221	$11,403.26	CW25025-2 Road & Bridge Materials
	PO#	22505547	$5,000.00	CW25025-2 BLANKET Road & Bridge Materials
2025	**Check # 110017471**		**$113.92**	**HOME DEPOT USA INC**
	PO#	22504268	$1,000.00	D3 Blanket Omnia #16154 Building Material Supplie
	PO#	22505914	$99.98	D3 OMNIA 16154 AIR COMPRESSORS AND ACCESSORIES
2025	**Check # 110017472**		**$98.68**	**HOME DEPOT USA INC**
	PO#	22501595	$2,500.00	Omnia 16154 BLANKET Bldg & Grnds Repair Supplies

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2025	**Check # 110017473**		**$114.79**	**J & E SUPPLY & FASTE**
	PO#	22505809	$13.10	NOC Highway Equipment Repair/Parts
	PO#	22505809	$57.53	NOC Highway Equipment Repair/Parts
	PO#	22505809	$44.16	NOC Highway Equipment Repair/Parts
2025	**Check # 110017474**		**$133.81**	**LINDE GAS & EQUIPMEN**
	PO#	22500460	$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2025	**Check # 110017475**		**$75.28**	**LOWE'S COMPANIES INC**
	PO#	22500461	$2,500.00	BLANKET NOC AGRICULTURAL EQUIPMENT, IMPLEMENTS
2025	**Check # 110017476**		**$1,185.68**	**OG&E**
	PO#	22503912	$6,000.00	D3 NOC Blanket - Electric Service
2025	**Check # 110017477**		**$76,155.30**	**OKLAHOMA CEMENT SOLU**
	PO#	22505782	$76,155.30	D3 CW25025-2 Highway Materials
2025	**Check # 110017478**		**$16.00**	**OKLAHOMA COMMUNITY E**
	PO#	22505811	$16.00	NOC Advertisement and subscription
2025	**Check # 110017479**		**$536.00**	**OKLAHOMA JANITORIAL**
	PO#	22505557	$1,000.00	D3 Blanket NOC Janitorial Supplies
2025	**Check # 110017480**		**$1,044.36**	**OKLAHOMA TURNPIKE AU**
	PO#	22500486	$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
	PO#	22500570	$6,720.00	D3 NOC Blanket - Turnpike Fees
2025	**Check # 110017481**		**$7.10**	**OKLAHOMA TURNPIKE AU**
	PO#	22500609	$300.00	NOC BLANKET Fees for License & Permits

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2025	**Check # 110017482**		**$60.27**	**P & K EQUIPMENT INC**
	PO#	22503479	$1,500.00	D3 SW0196PK Blanket Ground Maint Equip Service
2025	**Check # 110017483**		**$2,108.16**	**PERFECTION EQUIPMENT**
	PO#	22505698	$383.04	NOC Heavy Equipment Parts
	PO#	22505698	$461.04	NOC Heavy Equipment Parts
	PO#	22505698	$1,264.08	NOC Heavy Equipment Parts
2025	**Check # 110017484**		**$8,756.05**	**RAM PRODUCTS CHEMICA**
	PO#	22505366	$8,756.05	NOC Shop Supplies
2025	**Check # 110017485**		**$581.29**	**RUSH TRUCK CENTERS**
	PO#	22500484	$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
	PO#	22505562	$1,000.00	D3 NOC Blanket Motor Vehicle other parts
2025	**Check # 110017486**		**$131.36**	**RUSH TRUCK CENTERS**
	PO#	22500484	$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2025	**Check # 110017487**		**$55.00**	**TERRY L DITTNER DBA**
	PO#	22500653	$1,500.00	NOC BLANKET Professional Services A&E
2025	**Check # 110017488**		**$106.95**	**TISDELLS IMPLEMENTS**
	PO#	22502936	$1,000.00	NOC BLANKET Highway Equipment Repair/Parts

2025	**Check # 110017489**		**$1,130.15**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22505374	$137.23	D3 NOC - Safety Apparel
	PO#	22505374	$360.00	D3 NOC - Safety Apparel
	PO#	22505555	$3,500.00	D3 NOC Blanket Uniform Rental

Fund - 1111 CBRI

2023	**Check # 80018022**		**$13,684.50**	**MESHEK & ASSOCIATES**
	PO#	22303880	$415,287.63	BLANKET-Wilshire and Indian Meridian Engineering
2025	**Check # 111000235**		**$7,500.00**	**PINNACLE CONSULTING**
	PO#	22501805	$29,200.00	Blanket-Acq Services-OK County JP 37978(04)

Fund - 1130 Resale Property - Budgeted

2025	**Check # 80018023**		**$22.39**	**AMAZON CAPITAL SERVI**
	PO#	22500308	$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	**Check # 80018024**		**$6.10**	**EUREKA WATER COMPANY**
	PO#	22500335	$500.00	BLANKET-CW24006-WATER RESALE BLDG
2025	**Check # 80018025**		**$166.16**	**O'REILLY AUTOMOTIVE**
	PO#	22500323	$2,000.00	BLANKET-NOC-RESALE BLDG SHOP SUPPLIES FY 24-25
2025	**Check # 80018026**		**$155.03**	**STANDLEY SYSTEMS LLC**
	PO#	22500348	$900.00	BLANKET COPIER CHARGES EQUIPMENT#46984
	PO#	22500349	$1,530.00	BLANKET-SW1013S-COPIER LEASE EQUIP#46984

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 113004000**		**$115.72**	**AT&T WIRELESS**
	PO#	22500340	$750.00	BLANKET-SW1012- AT&T WIRLESS (RESALE BLDG)
	PO#	22500341	$1,000.00	BLANKET-SW1012- AT&T WIRLESS OFFICE CELL
2025	**Check # 113004001**		**$190.80**	**INFORMATION AND TRAI**
	PO#	22506013	$190.80	STANDARD-NOC-INTERPRETER SERVICES
2025	**Check # 113004002**		**$6,919.55**	**JOE COOPER FORD OF E**
	PO#	22505528	$6,919.55	STANDARD NOC RESALE MAIN. TRUCK REPAIR
2025	**Check # 113004003**		**$80.00**	**OBA SERVICES CO INC**
	PO#	22505767	$80.00	STANDARD-NOC - 2025 OBA DIRECTORY OF BANKS
2025	**Check # 113004004**		**$8,182.62**	**OCSO**
	PO#	22500964	$98,191.44	BLANKET-OCSO-REIMB OF DEPUTY SHERIFF
2025	**Check # 113004005**		**$40.00**	**OSU EXTENSION**
	PO#	22505599	$40.00	STANDARD-INTRO TO COUNTY PURCHASING PROCEDURES
2025	**Check # 113004006**		**$647.86**	**PROFESSIONAL REPORTE**
	PO#	22506146	$647.86	STANDARD-NOC-INTERPRETER SERVICES
2025	**Check # 113004007**		**$348.01**	**STAPLES CONTRACT AND**
	PO#	22504274	$10,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES

2025	**Check # 113004008**		**$211.56**	**UNIFIRST HOLDINGS IN**
	PO#	22500317	$3,000.00	BLANKET-NOC-RESALE BLDG CLEANING UNIFORMS

Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 115000500**		**$1,543.50**	**IGUANA MEXICAN GRILL**
	PO#	22505642	$1,543.50	NOC- Employee Appreciation
2025	**Check # 115000501**		**$1,441.50**	**STATE AUDITOR & INSP**
	PO#	22501306	$25,000.00	BLANKET- Prof Svc- Consulting

Fund - 1151 UCC Central Filing Fund

2025	**Check # 151000247**		**$500.00**	**OKLAHOMA LAND TITLE**
	PO#	22505760	$500.00	NOC- Vendor registration

Fund - 1152 Records Preservation Fund

2025	**Check # 80018027**		**$3,821.00**	**TYLER TECHNOLOGIES I**
	PO#	22505975	$3,821.00	Sourcewell 090320-TTI ENT Records Mgmt
2025	**Check # 152000304**		**$174.06**	**CHRISTINA BOOTHE**
	PO#	22505990	$160.00	NOC- PRIA Travel
	PO#	22505990	$14.06	NOC- PRIA Travel
2025	**Check # 152000305**		**$235.00**	**MARESSA TREAT**
	PO#	22505989	$75.00	NOC- PRIA Travel
	PO#	22505989	$160.00	NOC- PRIA Travel

Fund - 1160 Sheriff Service Fee Fund

2024	**Check # 80018067**		**$343.70**	**W W GRAINGER INC DBA**
	PO#	22404953	$2,000.00	SW817-NVP; GRAINGER SUPPLIES - BLANKET
2025	**Check # 80018068**		**$1,656.19**	**AMAZON CAPITAL SERVI**
	PO#	22505733	$36.08	OMNIA RTC-17006; TECHNOLOGY
	PO#	22505734	$29.55	OMNIA RTC-17006; TECHNOLOGY
	PO#	22505735	$101.76	OMNIA RTC-17006; INVESTIGATIONS
	PO#	22505735	$674.40	OMNIA RTC-17006; INVESTIGATIONS
	PO#	22505735	$69.16	OMNIA RTC-17006; INVESTIGATIONS
	PO#	22505735	$300.60	OMNIA RTC-17006; INVESTIGATIONS
	PO#	22505744	$139.93	OMNIA RTC-17006; TECH - HDMI CORDS
	PO#	22505753	$212.99	OMNIA RTC-17006; FLEET
	PO#	22505753	$36.49	OMNIA RTC-17006; FLEET
	PO#	22505753	$8.97	OMNIA RTC-17006; FLEET
	PO#	22505780	$214.78	OMNIA RTC-17006; PTC. SVCS - GLOVES
	PO#	22505780	$65.00	OMNIA RTC-17006; PTC. SVCS - GLOVES
	PO#	22505780	$238.00	OMNIA RTC-17006; PTC. SVCS - GLOVES
2025	**Check # 80018069**		**$130.39**	**COX COMMUNICATIONS I**
	PO#	22500823	$1,750.00	SW1014; COX BLKT
2025	**Check # 80018070**		**$280.91**	**DAIOHS USA INC**
	PO#	22500810	$1,680.00	NOC; FIRST CHOICE LEASE
	PO#	22505312	$2,000.00	BLANKET NOC; FIRST CHOICE - SUPPLIES
2025	**Check # 80018071**		**$91.50**	**EUREKA WATER COMPANY**
	PO#	22502689	$1,000.00	NOC; WATER BLNKT

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2025	**Check # 80018072**		**$560.72**	**HOWARD GM II INC DBA**
	PO#	22505357	$433.68	NOC FLEET B612-00511. B302-00062 REPAIR
	PO#	22505501	$127.04	NOC; FLEET - B612-00511; ADMIN - FENDER WELL
2025	**Check # 80018073**		**$4,060.87**	**IMAGENET CONSULTING**
	PO#	22500806	$18,000.00	SW10131; IMAGENET CONSULTING
2025	**Check # 80018074**		**$150.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22505306	$300.00	BLANKET NOC; MCBRIDE
2025	**Check # 80018075**		**$119.76**	**O'REILLY AUTOMOTIVE**
	PO#	22500832	$10,000.00	OMNIA 05-42 ; FLEET BLANKER
2025	**Check # 80018076**		**$2,950.64**	**SECURITY TRANSPORT S**
	PO#	22505913	$1,223.61	NOC; EXTRADITION - CF25-0595; HOUSTON TX
	PO#	22505913	$385.00	NOC; EXTRADITION - CF25-0595; HOUSTON TX
	PO#	22505970	$385.00	NOC; EXTRADITION - CF25-0486 - BLOCKER; KANSAS CIT
	PO#	22505970	$957.03	NOC; EXTRADITION - CF25-0486 - BLOCKER; KANSAS CIT
2025	**Check # 80018077**		**$2,803.75**	**SMITHS DETECTION INC**
	PO#	22500807	$33,645.00	NOC; SMITHS DETECTION - SECURTIY
2025	**Check # 80018078**		**$455.88**	**UNITED RENTALS (NORT**
	PO#	22505561	$1,500.00	BLANKET NOC; RANGE PORTA POTTIES
2025	**Check # 80018079**		**$134.88**	**W W GRAINGER INC DBA**
	PO#	22500840	$2,000.00	SW817-NVP; FLEET BLANKET

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2025	**Check # 116006492**		**$5,160.69**	**AT&T MOBILITY II LLC**
	PO#	22500825	$19,500.00	SW1012A; MOBILITY ATT BLKT
	PO#	22505956	$15,000.00	SW1012A; BLANKET - ATT
2025	**Check # 116006493**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22500821	$500.00	BLNKT; NOC ALARM FOR MWC
2025	**Check # 116006494**		**$3,999.80**	**HOFFMAN AUTOMOTIVE E**
	PO#	22505404	$3,999.80	NOC; FLEET - B646-02679 - REPAIR
2025	**Check # 116006495**		**$2,926.82**	**JOE COOPER FORD OF E**
	PO#	22505049	$119.96	NOC; B301-00122- ADMIN WYNN. PART PO
	PO#	22505049	$1,935.00	NOC; B301-00122- ADMIN WYNN. PART PO
	PO#	22505049	$871.86	NOC; B301-00122- ADMIN WYNN. PART PO
2025	**Check # 116006496**		**$2.84**	**KANSAS TURNPIKE AUTH**
	PO#	22501810	$1,000.00	P-CARD BLANKET; KANSAS TURNPIKE TOLLS
2025	**Check # 116006497**		**$166.72**	**LOUIS GOMEZ**
	PO#	22506001	$166.72	NOC; REIMBURSEMENT FOR TRAINIG - GOMEZ
2025	**Check # 116006498**		**$406.70**	**MUNICIPAL EMERGENCY**
	PO#	22505510	$11.54	NOC; PROPERTY - COMMAND PANTS
	PO#	22505510	$131.72	NOC; PROPERTY - COMMAND PANTS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 80018080**		**$499.45**	**AMAZON CAPITAL SERVI**
	PO#	22505749	$499.45	OMNIA RTC-17006; TRAINING - HEADSETS
2025	**Check # 80018081**		**$21,208.42**	**COLOSSUS INC**
	PO#	22500961	$129,165.53	BLKT - RMS FY25
	PO#	22500962	$54,148.94	Blnkt-FY25 Packet Cluster & MobileCop Maint
	PO#	22501214	$71,186.31	BLKT - Annual - Computer Aided Dispatch Hosting
2025	**Check # 161003863**		**$16,444.35**	**AMTEC LESS LETHAL SY**
	PO#	22503614	$395.00	NOC; TRNING. - additional quotes attached
	PO#	22503614	$450.00	NOC; TRNING. - additional quotes attached
	PO#	22503614	$1,600.00	NOC; TRNING. - additional quotes attached
	PO#	22503614	$11,850.00	NOC; TRNING. - additional quotes attached
	PO#	22503614	$24.35	NOC; TRNING. - additional quotes attached
	PO#	22503614	$2,125.00	NOC; TRNING. - additional quotes attached
	PO#	22503614	$0.00	NOC; TRNING. - additional quotes attached
2025	**Check # 161003864**		**$3,316.44**	**FLEETCOR TECHNOLOGIE**
	PO#	22505310	$60,000.00	BLANKET OMNIA R211101 FUEL

Fund - 1201 Assessor Revolving Fee Fund

2025	**Check # 80018082**		**$511.80**	**SOFTWARE HOUSE INTER**
	PO#	22505617	$511.80	monitors/sw1020s

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1231 Juvenile Probation Fee Fund

2025	**Check # 123000211**		**$750.00**	**OYEYEMI ADEYIGA**
	PO#	22502938	$5,000.00	Blanket Contract/Prof. Services/Psychologist

Fund - 1233 Juvenile Grant Fund

2025	**Check # 80018028**		**$139.99**	**AMAZON CAPITAL SERVI**
	PO#	22505976	$139.99	Omnia/US Comm/#R-TC-17006/Misc./Bureau
2025	**Check # 123300144**		**$3,806.50**	**NCS PEARSON INC**
	PO#	22502939	$699.20	NOC/Quote-Print-Off/Testing Material/Bureau
	PO#	22502939	$146.40	NOC/Quote-Print-Off/Testing Material/Bureau
	PO#	22502939	$484.30	NOC/Quote-Print-Off/Testing Material/Bureau
	PO#	22502939	$877.60	NOC/Quote-Print-Off/Testing Material/Bureau
	PO#	22502939	$1,599.00	NOC/Quote-Print-Off/Testing Material/Bureau

Fund - 1240 Planning Commission Fee Fund

2025	**Check # 80018029**		**$74.85**	**BRIDGE TOWER OPCO LL**
	PO#	22501151	$8,000.00	NOC - NOTICE PUBLICATIONS - BLANKET
2025	**Check # 80018030**		**$431.34**	**CHRIS R CARMON**
	PO#	22506097	$426.30	IN STATE TRAVEL - CHRIS CARMON
	PO#	22506097	$5.04	IN STATE TRAVEL - CHRIS CARMON
2025	**Check # 80018031**		**$647.30**	**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)

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

Fund - 1260 Court Services Fee Fund

2025	**Check # 80018032**		**$2,876.80**	**ALLIED UNIVERSAL ELE**
	PO#	22504915	$18,000.00	BLANKET SW0173 GPS Monitoring Fees

Fund - 1290 SHINE Program Fund

2025	**Check # 80018033**		**$17,461.47**	**THE EDUCATION AND EM**
	PO#	22506088	$17,461.47	NOC Teem Reimbursement for Shine
2025	**Check # 129000398**		**$181.48**	**HOME DEPOT USA INC**
	PO#	22500769	$2,000.00	BLANKET USC16154 HAND TOOLS
2025	**Check # 129000399**		**$1,561.70**	**OKLAHOMA COUNTY HWY**
	PO#	22504265	$7,000.00	BLANKET FUEL REIMBURSMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1300 IT Special Revenue Fund

2025	**Check # 80018034**		**$365.00**	**ABSOLUTE ECONOMICAL**
	PO#	22506004	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000028**		**$365.00**	**CRAWFORD FAMILY FUNE**
	PO#	22503933	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000029**		**$365.00**	**DEMUTH CORPORATION D**
	PO#	22505964	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000030**		**$365.00**	**MATTHEWS FUNERAL HOM**
	PO#	22505516	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000031**		**$625.00**	**MBJ LLC**
	PO#	22505532	$260.00	NOC - Cremation and Burial Services
	PO#	22505729	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000032**		**$365.00**	**SCI OKLAHOMA FUNERAL**
	PO#	22505652	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000033**		**$365.00**	**SMITH & KERNKE FUNER**
	PO#	22505602	$365.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80018035**		**$11,453.43**	**TURN KEY HEALTH CLIN**
	PO#	22306025	$352,977.20	AR100091 - TurnKey Tele-Health Mental Health
2023	**Check # 80018036**		**$89,020.00**	**WILLIAM WHITE AND AS**
	PO#	22304864	$51,920.00	Blanket Owners Rep Contract Building Improvements

PO#	22304864	$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$18,930.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$138,659.50	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$1,000.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$115,070.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$16,800.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$15,230.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$46,040.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$365,500.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$1,039,620.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$141,680.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$19,250.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$4,160.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$280,700.00	Blanket Owners Rep Contract Building Improvements

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2025	**Check # 80018083**		**$6,323.52**	**MOTOROLA SOLUTIONS I**
	PO#	22502978	$45.76	SW1053M - Motorola Encryption Keyloader
	PO#	22502978	$67.76	SW1053M - Motorola Encryption Keyloader
	PO#	22502978	$6,210.00	SW1053M - Motorola Encryption Keyloader
2025	**Check # 141500235**		**$220,000.00**	**ACCENTURE LLP**
	PO#	22500967	$2,844,000.00	BLANKET P22120-03 ARPA Consultant and Managemen
2025	**Check # 141500236**		**$132,956.53**	**BOARD OF COUNTY COMM**
	PO#	22506138	$1,328,473.76	AR113 Benefits COVID Med Claim Projections
2025	**Check # 141500237**		**$12,959.31**	**BOARD OF COUNTY COMM**
	PO#	22506138	$1,328,473.76	AR113 Benefits COVID Med Claim Projections
2025	**Check # 141500238**		**$36,655.50**	**LEADERSHIP SQUARE RE**
	PO#	22502200	$439,866.00	BLANKET AR033 5th Floor Social Distancing
2025	**Check # 141500239**		**$15,768.00**	**LEADERSHIP SQUARE RE**
	PO#	22502199	$141,912.00	BLANKET AR033 5th Floor Social Distancing

Fund - 2034 Jail Bonds 2023

2024	**Check # 203400042**		**$161,731.97**	**HELLMUTH OBATA & KAS**
	PO#	22401613	$23,233,155.00	BLANKET-Design for New Adult Detention Center

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 4010 Employee Benefits

2025	**Check # 80018084**		**$330,651.93**	**AFFIRMEDRX PBC**
	PO#	22506112	$306,970.93	Emp Benefits 5/14, Inv 2782, April 16-30, 2025
	PO#	22506113	$23,681.00	Emp Benefits Admin 5/14, Inv 2783 April 2025
2025	**Check # 80018085**		**$135,082.60**	**BESTCO BENEFIT PLANS**
	PO#	22506172	$135,082.60	Medicare Advantage Services 6/1/2025
2025	**Check # 80018086**		**$171,930.47**	**DELTA DENTAL PLAN OF**
	PO#	22506105	$162,198.56	Dental Claims April 2025
	PO#	22506111	$9,731.91	Delta Dental Admin Charges April 2025
2025	**Check # 80018087**		**$33,854.94**	**MORRIS & DICKSON COM**
	PO#	22505407	$50,000.00	BLKT - County Pharmacy Medication and Supplies
2025	**Check # 401001875**		**$751.27**	**EMPLOYEE MEDICAL BEN**
	PO#	22506188	$751.27	Emp. Benefits 5/14, Check 873127-873136
2025	**Check # 401001876**		**$61,927.11**	**AMERISOURCEBERGEN DR**
	PO#	22505669	$200,000.00	BLKT - County Pharmacy Medication and Supplies
	PO#	22505959	$120,000.00	BLKT - County Pharmacy Medication and Supplies
2025	**Check # 401001877**		**$1,581.00**	**YMCA OF GREATER OKC**
	PO#	22500681	$24,000.00	BLANKET Fees for FY 2024 - 2025

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 4020 Worker's Compensation

2025	**Check # 402000676**		**$2,327.07**	**WORKERS COMP**
	PO#	22506162	$2,327.07	Work Comp 5/14, Check 27522 - 27527
2025	**Check # 402000677**		**$4,166.67**	**TWO OAKS INVESTMENTS**
	PO#	22500685	$50,000.00	BLANKET Admin Fees for WC 2024-2025

1001 - General Fund	$2,759,128.94
1110 - Highway Cash	$282,860.28
1111 - CBRI	$21,184.50
1130 - Resale Property - Budgeted	$17,085.80
1150 - County Clerk Lien Fee Fund	$2,985.00
1151 - UCC Central Filing Fund	$500.00
1152 - Records Preservation Fund	$4,230.06
1160 - Sheriff Service Fee Fund	$26,430.76
1161 - Sheriff Special Revenue Fund	$41,468.66
1201 - Assessor Revolving Fee Fund	$511.80
1231 - Juvenile Probation Fee Fund	$750.00
1233 - Juvenile Grant Fund	$3,946.49
1240 - Planning Commission Fee Fund	$1,153.49
1260 - Court Services Fee Fund	$2,876.80
1290 - SHINE Program Fund	$19,204.65
1300 - IT Special Revenue Fund	$2,815.00
1415 - American Rescue Plan-2021	$525,136.29
2034 - Jail Bonds 2023	$161,731.97
4010 - Employee Benefits	$735,779.32

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 14, 2025

4020 - Worker's Compensation	$6,493.74
Total	**$4,616,273.55**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 14, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member