

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: August 4, 2025**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>Amount</u>
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2 POs were stamped Improper due to the FY25/26 budget not being available prior to invoicing.

2 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 04, 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
80019186	NOC/Quote #29664/Maintenance S	\$1,950.50	ARROW MACHINERY CO INC
80019187	SW1048D-Quote 14251 -Equipment	\$1,220.70	DIGI SECURITY SYSTEMS LLC
80019188	SW0086/Blanket for Maintenance	\$1,467.77	ORCHID UNIFORM RETAIL SALES LLC
80019189	STANDARD CW25077-1 MOWING SERV	\$1,650.00	WALTER'S LAND SERVICES INC
80019190	STANDARD CW25077-1 MOWING/LAND	\$2,220.00	WALTER'S LAND SERVICES INC
80019191	STANDARD NOC POWERWASH ANNEX &	\$2,500.00	WALTER'S LAND SERVICES INC
80019192	BLANKET OMNIA RTC17006 BUILDIN	\$1,134.72	AMAZON CAPITAL SERVICES INC
80019193	Contract #R201202- OMNIA - Comp	\$40.92	B&H FOTO & ELECTRONICS CORP
80019194	REIMB:MEMBERSHIP- AMERICAN SOCI	\$210.00	BRADLEY A HERMES
80019195	EB Blanket Drinking water- CW2	\$61.00	EUREKA WATER COMPANY
80019196	BLANKET OMNIA #2019001564 ELEV	\$1,830.16	KONE INC
80019197	BLANKET NOC PLUMBING PARTS BLD	\$18.84	LOCKE SUPPLY COMPANY
80019198	Blanket OKC Rental Agreement	\$33,389.00	OKC INVESTMENTS INC
80019199	BLANKET NOC BLDG GROUND MAINT	\$152.50	ROGER'S SAFE & LOCK LLC
80019200	Insurance Bonds County Enginee	\$1,165,857.90	THE BECKMAN COMPANY
80019201	BLANKET OMNIA #R192002 M R & O	\$849.70	W W GRAINGER INC

Total Checks = 131

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 04, 2025

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

80019202	BLANKET CW25077-1 MOWING/LANDS	\$1,450.00	WALTER'S LAND SERVICES INC
80019203	BLANKET CW25077-1 MOWING/LANDS	\$2,100.00	WALTER'S LAND SERVICES INC
101030502	SW0050 5th 6th & 7th floors mo	\$1,732.00	A-1 FREEMAN MOVING AND STORAGE LLC
101030503	BLANKET Water & Sewer Utility	\$3,182.91	CITY OF OKLAHOMA CITY
101030504	NOC: 2025 ESRI UC Rental Car,	\$2,170.57	NICHOLAS RUTLEDGE
101030505	BLANKET Natural Gas Utility S	\$180.28	OKLAHOMA NATURAL GAS
101030506	NOC/Quote #JUNECADETS/Detenti o	\$3,500.19	OKLAHOMA SPORTING SUPPLIES INC
101030507	BLANKET OSU Services 2024/25	\$138,336.25	OSU CO-OP EXTENSION SERVICE
101030508	BLANKET Willis vs BoCC CIV-1	\$16,031.67	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101030509	PERSONAL REIMB:DISNEY PLUS PRO	\$159.99	BRUCE HENLEY
101030510	Tuition Reimbursement: Police	\$1,160.03	BRUCE HENLEY
101030511	Tuition Reimbursement: Police	\$1,066.70	BRUCE HENLEY
101030512	BLANKET NOC- Background checks	\$169.50	CASTLE BRANCH INC
101030513	BLANKET - NOC - Employee Parki	\$1,358.00	METRO PARKING GARAGE
101030514	Blanket OG&E Electric Utility	\$40,990.46	OG&E
101030515	JODY JACKSON: ASBESTOS LICENSE	\$50.00	OKLAHOMA DEPARTMENT OF LABOR
101030516	1590606 1590607 PRISONER EXTRA	\$3,486.50	SPEARS WORLD TRAVEL SERVICE INC
101030517	Sourcewell #012320 SCC-Office	\$456.94	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 131

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 04, 2025

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

101030518	BLANKET SW177 DOCUMENT DESTRUC	\$294.40	THE MEADOWS CENTER FOR OPPORTUNITY
101030519	FY26 OKC Econ. Dev. Prof. Ser	\$125,000.00	THE OKLAHOMA CITY ECONOMIC DEVELOPMENT FOUNDATION
101030520	Sourcewell #111621USF/Kitchen	\$87.21	US FOODSERVICE INC
101030521	BLANKET SW1012V COMMUNICATIONS	\$162.61	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80019141	CW25025-2 Highway Materials	\$65,637.99	DALE BROWN INC
80019142	SW0086 Uniform & Wearing Appar	\$1,122.09	ORCHID UNIFORM RETAIL SALES LLC
80019143	BLANKET SW0185 RENTAL OR LEASE	\$179.96	UNITED RENTALS (NORTH AMERICA) INC
80019144	NOC Building & Grounds Repair	\$2,081.50	WALKER COMPANIES INC
80019145	NOC BLANKET Highway Equipment	\$223.18	BATTERY OUTFITTERS INC
80019146	Blanket NOC First Aid Supplies	\$87.81	CINTAS CORPORATION
80019147	NOC BLANKET Highway Equipment	\$845.41	CLARENCE L BOYD COMPANY INC
80019148	BLANKET CW26025-1 ROAD BUILDIN	\$28,350.92	DALE BROWN INC
80019149	BLANKET CW26025-1 ROAD BUILDIN	\$5,350.00	DOLESE BROS CO
80019150	CW26025-1 ROAD BUILDIN	\$6,718.29	DUB ROSS COMPANY INC
80019151	NOC BLANKET Building & Grounds	\$129.50	EALES ELECTRONICS CORPORATION
80019152	CW25006 BLANKET Drinking Water	\$161.50	EUREKA WATER COMPANY

Total Checks = 131

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 04, 2025

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

80019153	NOC BLANKET Shop Supplies	\$328.80	GREEN COUNTRY AUTOMOTIVE INC
80019154	NOC Equipment Vendor Repair	\$242.50	HOIDALE COMPANY INCORPORATED
80019155	BLANKET NOC ENVIRONMENTAL AND	\$350.00	JANUARY TRANSPORT INC
80019156	BLANKET NOC AUTOMOTIVE PARTS	\$1,291.80	KIRBY-SMITH MACHINERY INC
80019157	BLANKET SW307A AUTOMOTIVE PART	\$6,825.60	O'REILLY AUTOMOTIVE STORES, INC
80019158	Q26-002 FUEL, OIL, GREASE AND	\$17,701.49	OFFEN PETROLEUM LLC
80019159	BLANKET NOC EQUIPMENT REPAIR S	\$35.00	OKLAHOMA COPIER SOLUTIONS
80019160	SW1013R Blanket Copier Copies	\$155.58	RK BLACK INC
80019161	SOURCEWELL 011723 BLANKET High	\$3,214.05	SNB BANK NATIONAL ASSOCIATION
80019162	CW26025-1 Road & Bridge Materi	\$2,699.10	VANCE BROTHERS PARTNERSHIP
80019163	SW0817NVP BLANKET Highway Equi	\$21.08	W W GRAINGER INC
80019164	BLANKET Sourcewell 032119-CAT	\$783.46	WARREN POWER & MACHINERY INC
110017737	SW0776 Striping	\$16,250.00	ACTION SAFETY SUPPLY COMPANY
110017738	NOC Advertising Newspaper	\$35.00	BEACON PUBLISHING CO INC
110017739	SW0307A BLANKET Motor Vehicle	\$304.58	GENUINE PARTS COMPANY
110017740	BLANKET NOC MISCELLANEOUS SERV	\$1,584.63	OG&E
110017741	NOC BLANKET Utilities & Electr	\$1,531.00	OG&E WAREHOUSE
110017742	NOC BLANKET Fees for License &	\$27.26	OKLAHOMA TURNPIKE AUTHORITY

Total Checks = 131

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 04, 2025

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

110017743	D3 NOC - RCB - Concrete	\$143,790.00	REDLANDS CONTRACTING LLC
110017744	NOC Safety clothes	\$2,368.04	SAF-T-GLOVE INC
110017745	BLANKET SW022 OFFICE SUPPLIES,	\$208.57	STAPLES CONTRACT AND COMMERCIAL INC
110017746	323076555-00004 BLANKET SW1012	\$54.09	VERIZON WIRELESS SERVICES LLC
110017747	SW0708 BLANKET Road Signs	\$14,870.29	ACTION SAFETY SUPPLY COMPANY
110017748	29565	\$313,768.29	ATLAS ASPHALT COMPANY
110017749	BLANKET NOC TIRES TUBES	\$2,918.03	CH&W LLC
110017750	BLANKET NOC AUTOMOTIVE ACCESSO	\$637.63	FLEETPRIDE INC
110017751	NOC Highway Equipment Repair/P	\$1,151.60	G W VAN KEPPEL COMPANY
110017752	NOC Highway Equipment Repair/P	\$72.60	G W VAN KEPPEL COMPANY
110017753	NOC BLANKET Safety Supplies	\$323.90	GELLCO CLOTHING & SHOES
110017754	BLANKET SW307A AUTOMOTIVE ACCE	\$262.38	GENUINE PARTS COMPANY
110017755	SW3070A BLANKET Motor Vehicle	\$370.83	GENUINE PARTS COMPANY
110017756	BLANKET CW26025-1 ROAD BUILDIN	\$2,164.66	HASKELL LEMON CONSTRUCTION CO
110017757	335811	\$324.02	HOME DEPOT USA INC
110017758	BLANKET NOC Shop Tools, Access	\$631.92	LAWSON PRODUCTS INC
110017759	BLANKET CW26025-1 ROAD BUILDIN	\$2,600.00	LOGAN COUNTY ASPHALT CO
110017760	BLANKET NOC BUILDER'S SUPPLIES	\$1,485.48	MAXWELL SUPPLY COMPANY INC
110017762	BLANKET NOC AGRICULTURAL EQUIP	\$100.17	ML&S INC

Total Checks = 131

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 04, 2025

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

110017763	NOC Fees for License & Permits	\$33.23	NICOMA PARK TAG AGENCY
110017764	CW26026-1 Road & Bridge Materi	\$68,582.40	OKLAHOMA CEMENT SOLUTIONS LLC
110017765	BLANKET SW0196 AGRICULTURAL EQ	\$210.25	P & K EQUIPMENT INC
110017766	NOC BLANKET Highway Equipment	\$230.00	RONALD W HARRINGTON
110017767	BLANKET SW0106PE AUTOMOTIVE AC	\$85.09	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017768	NOC BLANKET Office Supplies	\$102.77	STAPLES
110017770	NOC BLANKET Professional Servi	\$55.00	TERRY L DITTNER
110017771	NOC BLANKET Highway Equipment	\$26.99	TISDELLS IMPLEMENTS LLC
110017772	BLANKET NOC RENTAL OR LEASE SE	\$979.42	UNIFIRST HOLDINGS INC
110017773	BLANKET SW1012V COMMUNICATIONS	\$54.09	VERIZON WIRELESS SERVICES LLC
110017774	Tort Claim 2025-014	\$8,123.00	O'REILLY AUTOMOTIVE STORES, INC

Total Checks = 131

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 04, 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
80019165	BLANKET-OMNIA-R-TC-17006-RESAL	\$91.16	AMAZON CAPITAL SERVICES INC
80019166	BLANKET-OMES-LETTERHEAD,ENVELO	\$440.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
113004083	BLANKET-NOC-WATER SERVICE RESA	\$202.60	CITY OF MIDWEST CITY
113004084	BLANKET-NOC-SERV CALLS CASHIER	\$1,169.97	CUMMINS ALLISON CORPORATION
113004085	BLANKET-OMNIA-R211101-FUEL RES	\$86.33	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004086	BLANKET-SW095-PRESORT MAILINGS	\$12.30	PRESORT FIRST CLASS

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
116006590	NOC; UNIFIRST UNIFORM BLKT	\$29.86	UNIFIRST HOLDINGS INC
116006591	BLNKT - OG&E ELECTRIC SERVICE	\$4,197.88	OG&E
116006592	BLANKET - TIRES; FLEET	\$3,204.40	SOUTHERN TIRE MART LLC

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80019167	JESTOR - WARRANTY RENEWAL FY 2	\$5,520.00	ADVANCED COMPUTER NETWORK CORPORATION

Total Checks = 131

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 04, 2025

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

Fund - 1231 Juvenile Probation Fee Fund**Check Number Purpose Check Amount Vendor**

123000213	Blanket Contract/Prof. Service	\$750.00	OYEYEMI ADEYIGA
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Fund - 1233 Juvenile Grant Fund**Check Number Purpose Check Amount Vendor**

80019169	Omnia/US Comm/#R- TC-17006/Off	\$10.57	AMAZON CAPITAL SERVICES INC
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Fund - 1240 Planning Commission Fee Fund**Check Number Purpose Check Amount Vendor**

80019170	MILEAGE REIMB: INSPECTIONS	\$140.70	GREG CREWS
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Fund - 1290 SHINE Program Fund**Check Number Purpose Check Amount Vendor**

129000405	BLANKET SW1012V COMMUNICATIONS	\$270.45	VERIZON WIRELESS SERVICES LLC
129000406	BLANKET USC16154 HAND TOOLS	\$84.94	HOME DEPOT USA INC
129000407	323076555-00004	\$270.45	VERIZON WIRELESS SERVICES LLC

Total Checks = 131

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 04, 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
80019179	Blanket Owners Rep Contract Bu	\$79,160.00	WILLIAM WHITE AND ASSOCIATES LLC
80019180	BLANKET AR073 HVAC and Life	\$484,636.08	UNITED MECHANICAL INC
141500268	BLANKET AR033 5th Floor, Exten	\$36,655.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500269	BLANKET AR033 5th Floor, Exten	\$15,768.00	LEADERSHIP SQUARE REALTY INVESTORS LLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80019181	BLANKET C0073 11th Floor Cour	\$1,963.00	CEC CORPORATION
201001468	c0079 noc 3rd fl jud OMNIA #16	\$352.80	HOME DEPOT USA INC
201001469	Assessors Project - Phillips D	\$22,840.00	JAMES PHILLIPS

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80019168	BLANKET-CMAR KROWSE SHERIFF	\$1,303,475.89	LINGO CONSTRUCTION SERVICES LLC
203400050	BLANKET-Design for New Adult D	\$56,528.63	HELLMUTH OBATA & KASSABAUM INC
203400051	Oklahoma Uniform Building Code	\$165,749.80	STATE OF OKLAHOMA-OKLAHOMA STATE FIRE MARSHAL

Total Checks = 131

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 04, 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
80019182	Emp Benefits 8/4, Inv 3378, Ju	\$166,479.38	AFFIRMEDRX PBC
80019183	Blanket - CW25041 Medication f	\$2,531.85	GRAPHITERX INC
80019184	Blanket SW0023A County Pharmac	\$57,420.22	MORRIS & DICKSON COMPANY
401001904	Blanket -SW0023A Medication an	\$5,952.29	AMERISOURCEBERGEN DRUG CORPORATION
401001905	Mutual of Omaha Life Insurance	\$31,922.47	MUTUAL OF OMAHA INSURANCE COMPANY

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
80019185	Excess WC Insurance 25-26	\$202,277.00	THE BECKMAN COMPANY
402000693	Work Comp 8/4, Check 27601-276	\$3,868.44	WORKERS COMPENSATION

Total Checks = 131

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 04, 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 4 Day of August, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

Fund - 1001		General Fund	
2025	Check # 80019186	\$1,950.50	ARROW MACHINERY CO I
	PO# 22506990	\$648.38	NOC/Quote #29664/Maintenance Supplies/Detention
	PO# 22506990	\$1,100.58	NOC/Quote #29664/Maintenance Supplies/Detention
	PO# 22506990	\$201.54	NOC/Quote #29664/Maintenance Supplies/Detention
2025	Check # 80019187	\$1,220.70	DIGI SECURITY SYSTEM
	PO# 22506969	\$427.24	SW1048D-Quote 14251-Equipment
	PO# 22506969	\$793.46	SW1048D-Quote 14251-Equipment
2025	Check # 80019188	\$1,467.77	ORCHID UNIFORM RETAI
	PO# 22500079	\$700.00	SW0086/Blanket for Maintenance Staff Uniforms/Bur
	PO# 22500080	\$1,300.00	SW0086/Blanket for Maintenance Staff Uniforms/Det
2025	Check # 80019189	\$1,650.00	WALTERS LAND SERVICE
	PO# 22506815	\$1,650.00	STANDARD CW25077-1 MOWING SERVICES SPENCER
2025	Check # 80019190	\$2,220.00	WALTERS LAND SERVICE
	PO# 22506828	\$2,220.00	STANDARD CW25077-1 MOWING/LANDSCAPING
2025	Check # 80019191	\$2,500.00	WALTERS LAND SERVICE
	PO# 22507041	\$2,500.00	STANDARD NOC POWERWASH ANNEX & COURTHOUSE

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2026	Check # 80019192	\$1,134.72	AMAZON CAPITAL SERVI
	PO# 22600086	\$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22600452	\$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO# 22600732	\$217.49	Omnia R-TC-17006 Kitchen Supplies
	PO# 22600863	\$159.99	Omnia R-TC-17006 Kitchen Supplies for Downtown
	PO# 22600871	\$7.99	Omnia R-TC-17006 Office Supplies for Downtown
	PO# 22601010	\$14.99	Omnia R-TC-17006 Office Supplies
2026	Check # 80019193	\$40.92	B&H FOTO & ELECTRONI
	PO# 22600812	\$20.46	Contract #R201202-OMNIA - Computer VESA Mount
	PO# 22601003	\$20.46	Contract #R201202-OMNIA - Computer VESA Mount
2026	Check # 80019194	\$210.00	BRADLEY A HERMES
	PO# 22601209	\$210.00	NOC - Reimbursement for Brad Hermes
2026	Check # 80019195	\$61.00	EUREKA WATER COMPANY
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600270	\$1,500.00	EB Blanket Drinking water- CW24006
	PO# 22600719	\$600.00	Blanket CW25006 - Water Bottle Engineering
2026	Check # 80019196	\$1,830.16	KONE INC
	PO# 22600063	\$3,000.00	BLANKET OMNIA #2019001564 ELEVATOR REPAIRS MAINT
2026	Check # 80019197	\$18.84	LOCKE SUPPLY COMPANY
	PO# 22600409	\$2,500.00	BLANKET NOC PLUMBING PARTS BLDG & GROUND REPAIR S

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2026	Check # 80019198	\$33,389.00	OKC INVESTMENTS INC
	PO# 22600434	\$437,760.00	Blanket OKC Rental Agreement FY 25-26
2026	Check # 80019199	\$152.50	ROGER'S SAFE & LOCK
	PO# 22600043	\$500.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV
2026	Check # 80019200	\$1,165,857.90	THE BECKMAN COMPANY
	PO# 22600625	\$1,650.00	Insurance Bonds County Engineer & Treasurer 25-26
	PO# 22600626	\$65,966.00	Cyber Security Insurance 25-26
	PO# 22600627	\$1,791.00	Insurance Crime Policy 25-26
	PO# 22600628	\$1,076,094.90	Property insurance 25-26
	PO# 22600630	\$1,590.00	Pharmacy Umbrella Insurance 25-26
	PO# 22600631	\$4,321.00	Pharmacy BOP Insurance 25-26
	PO# 22601182	\$14,445.00	Equipment Insurance 25-26
2026	Check # 80019201	\$849.70	W W GRAINGER INC DBA
	PO# 22600025	\$1,500.00	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME
2026	Check # 80019202	\$1,450.00	WALTERS LAND SERVICE
	PO# 22600022	\$7,500.00	BLANKET CW25077-1 MOWING/LANDSCAPE
2026	Check # 80019203	\$2,100.00	WALTERS LAND SERVICE
	PO# 22600022	\$7,500.00	BLANKET CW25077-1 MOWING/LANDSCAPE
2025	Check # 101030502	\$1,732.00	A-1 FREEMAN MOVING A
	PO# 22506730	\$324.00	SW0050 5th 6th & 7th floors moving
	PO# 22506732	\$1,408.00	SW0050 5th 6th & 7th floors moving
	PO# 22506732	\$0.00	SW0050 5th 6th & 7th floors moving

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2025	Check # 101030503	\$3,182.91	CITY OF OKLAHOMA CIT
	PO# 22500158	\$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
2025	Check # 101030504	\$2,170.57	NICHOLAS RUTLEDGE
	PO# 22506189	\$806.36	NOC: 2025 ESRI UC Air Fare for Nicholas Rutledge
	PO# 22506951	\$805.21	NOC: 2025 ESRI UC Rental Car, Per Diem & Parking
	PO# 22506951	\$559.00	NOC: 2025 ESRI UC Rental Car, Per Diem & Parking
2025	Check # 101030505	\$180.28	OKLAHOMA NATURAL GAS
	PO# 22500165	\$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
2025	Check # 101030506	\$3,500.19	OKLAHOMA SPORTING SU
	PO# 22506987	\$105.00	NOC/Quote #JUNECADETS/Detention Staff Uniforms
	PO# 22506987	\$112.77	NOC/Quote #JUNECADETS/Detention Staff Uniforms
	PO# 22506987	\$359.94	NOC/Quote #JUNECADETS/Detention Staff Uniforms
	PO# 22506987	\$155.97	NOC/Quote #JUNECADETS/Detention Staff Uniforms
	PO# 22506987	\$225.54	NOC/Quote #JUNECADETS/Detention Staff Uniforms
	PO# 22506987	\$338.31	NOC/Quote #JUNECADETS/Detention Staff Uniforms
	PO# 22507053	\$451.08	NOC/Quote #SHIRTS/Uniforms/Detention
	PO# 22507053	\$413.49	NOC/Quote #SHIRTS/Uniforms/Detention
	PO# 22507053	\$375.90	NOC/Quote #SHIRTS/Uniforms/Detention
	PO# 22507053	\$112.77	NOC/Quote #SHIRTS/Uniforms/Detention

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2025	Check # 101030507	\$138,336.25	OSU CO-OP EXTENSION
	PO# 22500181	\$580,801.00	BLANKET OSU Services 2024/25
2025	Check # 101030508	\$16,031.67	PIERCE COUCH HENDRIC
	PO# 22501601	\$50,000.00	BLANKET Horvath vs BoCC CIV-21-514-F
	PO# 22501603	\$30,000.00	BLANKET Willis vs BoCC CIV-18-323-D
	PO# 22501604	\$100,000.00	BLANKET Altstatt vs BoCC CIV-22-811-D
2026	Check # 101030509	\$159.99	BRUCE HENLEY
	PO# 22601038	\$159.99	NOC/Reimbursement for Dep. Dir. Henley
2026	Check # 101030510	\$1,160.03	BRUCE HENLEY
	PO# 22601228	\$1,160.03	Tuition Reimbursement for Bruce Henley Spring 25
2026	Check # 101030511	\$1,066.70	BRUCE HENLEY
	PO# 22601229	\$1,066.70	Tuition Reimbursement for Bruce Henley Fall 2024
2026	Check # 101030512	\$169.50	CASTLE BRANCH INC
	PO# 22600608	\$2,000.00	BLANKET NOC- Background checks
2026	Check # 101030513	\$1,358.00	METRO PARKING GARAGE
	PO# 22600232	\$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO# 22600426	\$3,576.00	NOC-Blanket Metro Parking
	PO# 22600461	\$5,268.00	BLANKET - NOC - Employee Parking
2026	Check # 101030514	\$40,990.46	OG&E
	PO# 22600569	\$380,000.00	Blanket OG&E Electric Utility Service FY 25-26

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2026	Check # 101030515	\$50.00	OKLAHOMA DEPARTMENT
	PO# 22600048	\$500.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES
2026	Check # 101030516	\$3,486.50	SPEARS WORLD TRAVEL
	PO# 22600790	\$331.30	NOC; EXTRADITION - CF99-4760; BROOKS - PHOENIX, AZ
	PO# 22600790	\$835.22	NOC; EXTRADITION - CF99-4760; BROOKS - PHOENIX, AZ
	PO# 22600850	\$325.80	NOC; EXTRADITION - CF23-3736; COOKS - CHARLESTON,
	PO# 22600850	\$1,243.18	NOC; EXTRADITION - CF23-3736; COOKS - CHARLESTON,
	PO# 22600922	\$303.00	NOC; cf25-0904; LOCKHART - SYRACUSE, NY
	PO# 22600922	\$145.00	NOC; cf25-0904; LOCKHART - SYRACUSE, NY
2026	Check # 101030517	\$456.94	STAPLES CONTRACT AND
	PO# 22600887	\$84.98	Sourcewell #012320 SCC-Office Supplies
	PO# 22600887	\$371.96	Sourcewell #012320 SCC-Office Supplies
2026	Check # 101030518	\$294.40	THE MEADOWS CENTER F
	PO# 22600034	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	Check # 101030519	\$125,000.00	THE OKLAHOMA CITY EC
	PO# 22600554	\$250,000.00	FY26 OKC Econ. Dev. Prof. Serv. Blanket 25-26
2026	Check # 101030520	\$87.21	US FOODSERVICE INC
	PO# 22600929	\$48.16	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO# 22600929	\$39.05	Sourcewell #111621USF/Kitchen Supplies/Detention

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2026	Check # 101030521	\$162.61	VERIZON WIRELESS SER
	PO# 22600246	\$750.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1110 Highway Cash

2025	Check # 80019141	\$65,637.99	DALE BROWN INC
	PO# 22506783	\$65,637.99	CW25025-2 Highway Materials
2025	Check # 80019142	\$1,122.09	ORCHID UNIFORM RETAI
	PO# 22506664	\$322.13	SW0086 Uniform & Wearing Apparel
	PO# 22507003	\$799.96	SW0086 Uniform & Wearing Apparel
2025	Check # 80019143	\$179.96	UNITED RENTALS (NORT
	PO# 22500503	\$2,607.44	BLANKET SW0185 RENTAL OR LEASE SERVICES
2025	Check # 80019144	\$2,081.50	WALKER COMPANIES INC
	PO# 22506087	\$2,081.50	NOC Building & Grounds Repair Supplies
2026	Check # 80019145	\$223.18	BATTERY OUTFITTERS I
	PO# 22600385	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80019146	\$87.81	CINTAS CORPORATION
	PO# 22600288	\$1,500.00	Blanket NOC First Aid Supplies
2026	Check # 80019147	\$845.41	CLARENCE L BOYD CO I
	PO# 22600380	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80019148	\$28,350.92	DALE BROWN INC
	PO# 22600023	\$28,350.93	BLANKET CW26025-1 ROAD BUILDIN

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2026	Check # 80019149	\$5,350.00	DOLESE BROS CO
	PO# 22600017	\$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
	PO# 22601011	\$610.00	CW26025-1 Highway Materials
2026	Check # 80019150	\$6,718.29	DUB ROSS COMPANY INC
	PO# 22600378	\$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22600624	\$55.83	CW26025-1 ROAD BUILDIN
	PO# 22600624	\$4,094.20	CW26025-1 ROAD BUILDIN
	PO# 22600624	\$23.96	CW26025-1 ROAD BUILDIN
	PO# 22600624	\$958.20	CW26025-1 ROAD BUILDIN
	PO# 22600624	\$873.60	CW26025-1 ROAD BUILDIN
2026	Check # 80019151	\$129.50	EALES ELECTRONICS CO
	PO# 22600376	\$2,000.00	NOC BLANKET Building & Grounds
2026	Check # 80019152	\$161.50	EUREKA WATER COMPANY
	PO# 22600310	\$3,000.00	CW25006 BLANKET Drinking Water
2026	Check # 80019153	\$328.80	GREEN COUNTRY AUTOMO
	PO# 22600222	\$1,000.00	NOC BLANKET Shop Supplies
2026	Check # 80019154	\$242.50	HOIDALE COMPANY INCO
	PO# 22600866	\$242.50	NOC Equipment Vendor Repair
2026	Check # 80019155	\$350.00	JANUARY TRANSPORT IN
	PO# 22600324	\$4,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2026	Check # 80019156	\$1,291.80	KIRBY-SMITH MACHINER
	PO# 22600325	\$6,000.00	BLANKET NOC AUTOMOTIVE PARTS
	PO# 22600896	\$108.27	NOC Highway Equipment Repair/Parts
	PO# 22601039	\$246.45	NOC Heavy Equipment Parts
2026	Check # 80019157	\$6,825.60	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
	PO# 22600762	\$5,600.00	SW307A AUTOMOTIVE PARTS
2026	Check # 80019158	\$17,701.49	OFFEN PETROLEUM LLC
	PO# 22601061	\$6,485.74	Q26-002 FUEL, OIL, GREASE AND LUBRICANTS
	PO# 22601061	\$11,215.75	Q26-002 FUEL, OIL, GREASE AND LUBRICANTS
2026	Check # 80019159	\$35.00	OKLAHOMA COPIER SOLU
	PO# 22600352	\$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM
2026	Check # 80019160	\$155.58	RK BLACK INC
	PO# 22600148	\$570.00	SW1013R Blanket Copier Copies D1 Yard
2026	Check # 80019161	\$3,214.05	SNB BANK NATIONAL
	PO# 22600219	\$38,568.60	SOURCEWELL 011723 BLANKET Highway Equ
2026	Check # 80019162	\$2,699.10	VANCE BROTHERS LLC
	PO# 22600159	\$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22600885	\$2,544.00	CW26025-1 Road & Bridge Materials
2026	Check # 80019163	\$21.08	W W GRAINGER INC DBA
	PO# 22600367	\$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2026	Check # 80019164	\$783.46	WARREN POWER & MACHI
	PO# 22600364	\$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2025	Check # 110017737	\$16,250.00	ACTION SAFETY SUPPLY
	PO# 22506273	\$16,250.00	SW0776 Striping
2025	Check # 110017738	\$35.00	BEACON PUBLISHING CO
	PO# 22505777	\$35.00	NOC Advertising Newspaper
2025	Check # 110017739	\$304.58	GENUINE PARTS COMPAN
	PO# 22506447	\$3,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
2025	Check # 110017740	\$1,584.63	OG&E
	PO# 22500475	\$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2025	Check # 110017741	\$1,531.00	OG&E WAREHOUSE
	PO# 22505408	\$3,000.00	NOC BLANKET Utilities & Electric
	PO# 22505949	\$3,000.00	NOC BLANKET Utilities & Electric
2025	Check # 110017742	\$27.26	OKLAHOMA TURNPIKE AU
	PO# 22500609	\$342.18	NOC BLANKET Fees for License & Permits
2025	Check # 110017743	\$143,790.00	REDLANDS CONTRACTING
	PO# 22506468	\$143,790.00	D3 NOC - RCB - Concrete
2025	Check # 110017744	\$2,368.04	SAF-T-GLOVE INC
	PO# 22506287	\$2,368.04	NOC Safety clothes

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2025	Check # 110017745	\$208.57	STAPLES CONTRACT AND
	PO# 22500496	\$2,000.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2025	Check # 110017746	\$54.09	VERIZON WIRELESS SER
	PO# 22500509	\$750.00	BLANKET SW1012V COMMUNICATIONS
2026	Check # 110017747	\$14,870.29	ACTION SAFETY SUPPLY
	PO# 22600392	\$1,500.00	SW0708 BLANKET Road Signs
	PO# 22600809	\$577.08	SW776 Road & Bridge Materials
	PO# 22600809	\$6,862.81	SW776 Road & Bridge Materials
	PO# 22600809	\$6,780.40	SW776 Road & Bridge Materials
2026	Check # 110017748	\$313,768.29	ATLAS ASPHALT COMPAN
	PO# 22600728	\$10,202.88	CW26026-1 Road & Bridge Materials
	PO# 22600728	\$0.00	CW26026-1 Road & Bridge Materials
	PO# 22600728	\$62,406.34	CW26026-1 Road & Bridge Materials
	PO# 22600728	\$63,379.76	CW26026-1 Road & Bridge Materials
	PO# 22600757	\$87,123.04	CW26026-1 Road & Bridge Materials
	PO# 22600757	\$76,346.27	CW26026-1 Road & Bridge Materials
	PO# 22600757	\$14,310.00	CW26026-1 Road & Bridge Materials
2026	Check # 110017749	\$2,918.03	CH&W LLC
	PO# 22600275	\$15,000.00	BLANKET NOC TIRES TUBES
2026	Check # 110017750	\$637.63	FLEETPRIDE INC
	PO# 22600315	\$2,500.00	BLANKET NOC AUTOMOTIVE ACCESSORIES
2026	Check # 110017751	\$1,151.60	G W VAN KEPPEL CO
	PO# 22600924	\$1,151.60	NOC Highway Equipment Repair/Parts

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2026	Check # 110017752	\$72.60	G W VAN KEPPEL CO
	PO# 22600903	\$72.60	NOC Highway Equipment Repair/Parts
2026	Check # 110017753	\$323.90	GELLCO CLOTHING & SH
	PO# 22600372	\$3,000.00	NOC BLANKET Safety Supplies
2026	Check # 110017754	\$262.38	GENUINE PARTS COMPAN
	PO# 22600336	\$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
2026	Check # 110017755	\$370.83	GENUINE PARTS COMPAN
	PO# 22600371	\$5,000.00	SW3070A BLANKET Motor Vehicle & Other Parts
2026	Check # 110017756	\$2,164.66	HASKELL LEMON CONSTR
	PO# 22600215	\$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22600319	\$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
2026	Check # 110017757	\$324.02	HOME DEPOT USA INC
	PO# 22600213	\$2,500.00	USC16154 BLANKET Building & Grounds Main.
	PO# 22600886	\$268.62	Omnia16154 Highway Equipment Repsir/Parts
2026	Check # 110017758	\$631.92	LAWSON PRODUCTS INC
	PO# 22600326	\$1,000.00	BLANKET NOC Shop Tools, Accessories
2026	Check # 110017759	\$2,600.00	LOGAN COUNTY ASPHALT
	PO# 22600015	\$5,500.00	BLANKET CW26025-1 ROAD BUILDIN
2026	Check # 110017760	\$1,485.48	MAXWELL SUPPLY COMPA
	PO# 22600331	\$5,000.00	BLANKET NOC BUILDER'S SUPPLIES

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2026	Check # 110017762	\$100.17	ML&S INC DBA MIKE'S
	PO# 22600335	\$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2026	Check # 110017763	\$33.23	NICOMA PARK TAG AGEN
	PO# 22600815	\$33.23	NOC Fees for License & Permits
2026	Check # 110017764	\$68,582.40	OKLAHOMA CEMENT SOLU
	PO# 22600655	\$68,582.40	CW26026-1 Road & Bridge Materials
2026	Check # 110017765	\$210.25	P & K EQUIPMENT INC
	PO# 22600183	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22600342	\$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2026	Check # 110017766	\$230.00	RONALD W HARRINGTON
	PO# 22600176	\$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110017767	\$85.09	RUSH TRUCK CENTERS
	PO# 22600344	\$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2026	Check # 110017768	\$102.77	STAPLES
	PO# 22600173	\$2,000.00	NOC BLANKET Office Supplies
2026	Check # 110017770	\$55.00	TERRY L DITTNER DBA
	PO# 22600164	\$1,500.00	NOC BLANKET Professional Services
2026	Check # 110017771	\$26.99	TISDELLS IMPLEMENTS
	PO# 22600163	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2026	Check # 110017772	\$979.42	UNIFIRST HOLDINGS IN
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22600368	\$6,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22600369	\$400.00	NOC BLANKET Uniform & Wearing Apparel
2026	Check # 110017773	\$54.09	VERIZON WIRELESS SER
	PO# 22600363	\$750.00	BLANKET SW1012V COMMUNICATIONS
2026	Check # 110017774	\$8,123.00	O'REILLY AUTOMOTIVE
	PO# 22601273	\$8,123.00	Tort Claim 2025-014

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

Fund - 1130 Resale Property - Budgeted

2026	Check # 80019165	\$91.16	AMAZON CAPITAL SERVI
	PO# 22600113	\$4,000.00	BLANKET-OMNIA-R-TC-17006-RESALE BLDG
2026	Check # 80019166	\$440.00	CENTRAL PRINTING AKA
	PO# 22600514	\$5,000.00	BLANKET-OMES-LETTERHEAD, ENVELOPES, ETC
2026	Check # 113004083	\$202.60	CITY OF MIDWEST CITY
	PO# 22600555	\$5,000.00	BLANKET-NOC-WATER SERVICE RESALE BLDG
2026	Check # 113004084	\$1,169.97	CUMMINS ALLISON CORP
	PO# 22600513	\$2,000.00	BLANKET-NOC-SERV CALLS CASHIER CAGE CURRENCY MACH
2026	Check # 113004085	\$86.33	FLEETCOR TECHNOLOGIE
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	Check # 113004086	\$12.30	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS

Fund - 1160 Sheriff Service Fee Fund

2025	Check # 116006590	\$29.86	UNIFIRST HOLDINGS IN
	PO# 22500815	\$388.63	NOC; UNIFIRST UNIFORM BLKT
2026	Check # 116006591	\$4,197.88	OG&E
	PO# 22600033	\$5,000.00	BLNKT - OG&E ELECTRIC SERVICE BLANKET
2026	Check # 116006592	\$3,204.40	SOUTHERN TIRE MART L
	PO# 22600031	\$10,000.00	BLANKET - TIRES; FLEET

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80019167	\$5,520.00	ADVANCED COMPUTER NE
	PO# 22600599	\$5,520.00	BLANKET JESTOR - RENEWAL FY 25-26

Fund - 1231 Juvenile Probation Fee Fund

2025	Check # 123000213	\$750.00	OYEYEMI ADEYIGA
	PO# 22502938	\$5,000.00	Blanket Contract/Prof. Services/Psychologist

Fund - 1233 Juvenile Grant Fund

2026	Check # 80019169	\$10.57	AMAZON CAPITAL SERVI
	PO# 22600958	\$10.57	Omnia/US Comm/#R-TC-17006/Off Supp

Fund - 1240 Planning Commission Fee Fund

2026	Check # 80019170	\$140.70	GREG CREWS
	PO# 22601189	\$140.70	IN STATE TRAVEL - GREG CREWS

Fund - 1290 SHINE Program Fund

2025	Check # 129000405	\$270.45	VERIZON WIRELESS SER
	PO# 22505957	\$1,000.00	BLANKET SW1012V COMMUNICATIONS

2026	Check # 129000406	\$84.94	HOME DEPOT USA INC
	PO# 22600564	\$2,500.00	BLANKET USC16154 HAND TOOLS

2026	Check # 129000407	\$270.45	VERIZON WIRELESS SER
	PO# 22600567	\$3,500.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1415 American Rescue Plan-2021

	Check # 80019179	\$79,160.00	WILLIAM WHITE AND AS
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**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2023	PO#	22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$46,040.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$1,039,620.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$138,659.50	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$365,500.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$1,000.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$141,680.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$280,700.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$89,710.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$15,230.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$4,160.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$115,070.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$9,980.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	\$16,800.00	Blanket Owners Rep Contract Building Improvements

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

2025	Check # 80019180	\$484,636.08	UNITED MECHANICAL
	PO# 22501209	\$4,690,317.00	BLANKET AR073 HVAC and Life Safety Improvements
2025	Check # 141500268	\$36,655.50	LEADERSHIP SQUARE RE
	PO# 22503923	\$659,799.00	BLANKET AR033 5th Floor, Extended Lease FY25-26
2025	Check # 141500269	\$15,768.00	LEADERSHIP SQUARE RE
	PO# 22503924	\$283,824.00	BLANKET AR033 5th Floor, Extended Lease FY25-26

Fund - 2010 Capital Improvement - Regular

2022	Check # 80019181	\$1,963.00	CEC CORPORATION
	PO# 22202000	\$64,000.00	BLANKET C0073 11th Floor Courthouse Stairwell
2025	Check # 201001468	\$352.80	HOME DEPOT USA INC
	PO# 22506055	\$352.80	c0079 noc 3rd fl jud OMNIA #16154
2026	Check # 201001469	\$22,840.00	JAMES PHILLIPS DBA P
	PO# 22601218	\$22,840.00	Assessors Project - Phillips Drywall & Acoustical

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

Fund - 2034	Jail Bonds 2023		
2024	Check # 80019168	\$1,303,475.89	LINGO CONSTRUCTION S
	PO# 22402777	\$9,827,000.00	BLANKET-CMAR KROWSE SHERIFF
2024	Check # 203400050	\$56,528.63	HELLMUTH OBATA & KAS
	PO# 22401613	\$23,233,155.00	BLANKET-Design for New Adult Detention Center
2026	Check # 203400051	\$165,749.80	STATE OF OKLAHOMA-OK
	PO# 22601252	\$165,749.80	Oklahoma Uniform Building Code Commission Fee

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

Fund - 4010

Employee Benefits

2026	Check # 80019182	\$166,479.38	AFFIRMEDRX PBC
	PO# 22601210	\$103,163.58	Emp Benefits 8/4, Inv 3378, July 14 - July 20
	PO# 22601219	\$4,760.00	Emp Benefits 8/4, Inv 3433 July 21 - July 27
	PO# 22601220	\$58,555.80	Emp Benefits 8/, Inv 3432, July 21 - July 27
2026	Check # 80019183	\$2,531.85	GRAPHITERX INC
	PO# 22600094	\$10,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80019184	\$57,420.22	MORRIS & DICKSON COM
	PO# 22600095	\$130,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22600799	\$285,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	Check # 401001904	\$5,952.29	AMERISOURCEBERGEN DR
	PO# 22600093	\$10,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22600807	\$15,000.00	Blanket -SW0023A Medication and Supplies
2026	Check # 401001905	\$31,922.47	MUTUAL OF OMAHA INSU
	PO# 22601225	\$31,922.47	Mutual of Omaha Life Insurance August 2025

Fund - 4020

Worker's Compensation

2026	Check # 80019185	\$202,277.00	THE BECKMAN COMPANY
	PO# 22600679	\$202,277.00	Excess WC Insurance 25-26
2026	Check # 402000693	\$3,868.44	WORKERS COMP
	PO# 22601222	\$3,868.44	Work Comp 8/4, Check 27601-27610

1001 - General Fund

\$1,557,679.92

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

August 04, 2025

1110 - Highway Cash	\$730,853.82
1130 - Resale Property - Budgeted	\$2,002.36
1160 - Sheriff Service Fee Fund	\$7,432.14
1161 - Sheriff Special Revenue Fund	\$5,520.00
1231 - Juvenile Probation Fee Fund	\$750.00
1233 - Juvenile Grant Fund	\$10.57
1240 - Planning Commission Fee Fund	\$140.70
1290 - SHINE Program Fund	\$625.84
1415 - American Rescue Plan-2021	\$616,219.58
2010 - Capital Improvement - Regular	\$25,155.80
2034 - Jail Bonds 2023	\$1,525,754.32
4010 - Employee Benefits	\$264,306.21
4020 - Worker's Compensation	\$206,145.44
Total	\$4,942,596.70

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this August 04, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member