

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 30, 2025**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING</u> <u>OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>Amount</u>
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There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 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
80019101	BLANKET- OMNIA #R TC 17006- Su	\$3,368.14	AMAZON CAPITAL SERVICES INC
80019102	NOC/Blanket for Plumbing Suppl	\$866.24	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80019103	BLKT-FY25-SW1014 - Cox Interne	\$730.81	COX COMMUNICATIONS INC
80019104	BLANKET-SW1034X-SERVICE AGREEM	\$17.22	DAHILL OFFICE TECHNOLOGY CORP
80019105	Blanket - CW25041 Medication f	\$2,332.04	GRAPHITERX INC
80019106	NOC/Blanket for HVAC & Mainten	\$4,103.91	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
80019107	BLANKET Minutes & Proceedings	\$641.25	NICHOLS HILLS PUBLISHING CO
80019108	BLKT - OCCJA Pretrial Services	\$12,146.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80019109	SW0086/Uniforms for Janitorial	\$961.00	ORCHID UNIFORM RETAIL SALES LLC
80019110	EB Blanket for postage meter-	\$2,759.22	QUADIENT LEASING USA INC
80019111	BLANKET- SW1013S-Copier Lease	\$138.71	STANDLEY SYSTEMS LLC
80019112	EB Office supplies and chairs-	\$10,761.82	ULINE INC
80019113	BLANKET OMNIA RTC17006 OFFICE	\$592.55	AMAZON CAPITAL SERVICES INC
80019114	TRAVEL REIMBURSEMENT	\$3,305.91	ANN SCOTT
80019115	Utility Bill/Natural Gas Custo	\$177.83	ATHENA ENERGY SERVICES HOLDINGS LLC
80019116	BLANKET NOC JANITORIAL SUPPLIE	\$1,404.20	CLASSIC PAPER SUPPLY INC

Total Checks = 150

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 2025

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

80019117	BLKT-FY26-SW1014 - Cox Interne	\$2,566.78	COX COMMUNICATIONS INC
80019118	Blanket - SW1034X - Copier Lea	\$143.85	DAHILL OFFICE TECHNOLOGY CORP
80019119	SW1020D - Computer Equipment -	\$3,499.00	DELL MARKETING LP
80019120	Blanket CW25006 - Water Bottle	\$42.70	EUREKA WATER COMPANY
80019121	Travel Reimbursement - Gabriel	\$2,821.35	GABRIEL KNIGHT
80019122	TRAVEL REIMBURSEMENT	\$2,458.05	GALEN HANBY
80019123	TRAVEL REIMBURSEMENT	\$4,405.60	LARRY STEIN
80019124	TRAVEL REIMBURSEMENT	\$2,952.81	MICHAEL MORRISON
80019125	BLKT-NOC-Pacer- FY2026-Online C	\$185.80	PACER SERVICE CENTER - UNITED STATES COURT AO
80019126	BLKT-Quadient- sw1008Q-Mail Mac	\$742.77	QUADIENT LEASING USA INC
80019127	BLKT-FY2026-RK Black- SW1034-co	\$2,798.65	RK BLACK INC
80019128	SW1079 - Software Licenses	\$4,807.25	SOFTCHOICE CORPORATION
80019129	SW1041SH - Sentinel One Renewa	\$38,698.93	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80019130	Travel Reimbursement - Timothy	\$3,846.33	TIMOTHY CONNER
80019131	BLANKET FOR PROF. SVCS	\$8,750.00	TOTAL ASSESSMENT SOLUTIONS CORP
80019132	TRAVEL REIMBURSEMENT	\$2,547.34	TYLER FRANKLIN
80019133	BLANKET OMNIA #R192002 M R & O	\$246.44	W W GRAINGER INC
80019134	BLKT-sw1046A-FY2026- West Publi	\$3,602.05	WEST PUBLISHING CORPORATION

Total Checks = 150

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 2025

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

80019135	BLKT- OMNIA R-TC- 17006-Amazon-	\$362.82	AMAZON CAPITAL SERVICES INC
101030462	D3 SW1012A Cell phones/Data PI	\$682.87	AT&T MOBILITY II LLC
101030463	AIRFARE: ESRI CONFERENCE- SAN	\$748.36	BENTLEY HEDGES TRAVEL SERVICE INC
101030464	Blanket/DA Contract for Prof S	\$1,650.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101030465	BLANKET Water & Sewer Utility	\$3,549.88	CITY OF OKLAHOMA CITY
101030466	STANDARD NOC 3RD FLOOR COURTRO	\$292.08	GENERAL BUILDERS SUPPLY INC (MILL CREEK LUMBER)
101030467	Blanket- Printing	\$530.00	GRAFTEC COMMUNICATIONS INC
101030468	NOC - Unemployment 2nd Qtr2025	\$7,118.58	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
101030469	BLANKET-SW095- PRESORT MAILINGS	\$11.66	PRESORT FIRST CLASS
101030470	1589909 1589910 AIRFARE: PRISO	\$3,010.00	SPEARS WORLD TRAVEL SERVICE INC
101030471	6035556841 6036329042 Office S	\$2,316.18	STAPLES
101030472	Blanket - EB Cell Phone Servic	\$1,699.70	VERIZON WIRELESS SERVICES LLC
101030473	FY26 ACOG Membership Dues	\$8,499.00	ACOG (ASSOC OF CENTRAL OKLAHOMA GOVERNMENTS)
101030474	STANDARD NOC TAHOE REPAIR	\$651.68	ALAN OLIVA
101030475	NOC - APWA MEMBERSHIP - STACEY	\$245.00	AMERICAN PUBLIC WORKS ASSOC (APWA)
101030476	SW1020A - MacBook Air, Silver	\$1,258.00	APPLE INC
101030477	FY26 ACCO Annual Dues/Membersh	\$10,000.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA
101030478	STANDARD CW25087-2 821 SIDERIA	\$11,450.00	BRYANS FLOORING LLC

Total Checks = 150

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 2025

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

101030479	Utility Bill/Water Acct #25010	\$3,701.93	CITY OF OKLAHOMA CITY
101030480	City of Spencer Utility App De	\$90.00	CITY OF SPENCER
101030481	PROFESSIONAL SERVICES- COMMERC	\$3,162.00	COSTAR REALTY INFORMATION INC
101030482	NOC/Blanket for Carwash/Detail	\$31.00	ECM CAR WASH LLC
101030483	BLKT-FY2025- OMNIAR2111Fleetco	\$1,533.99	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030484	BLANKET OMNIA #16154 MAINT R&O	\$12.98	HOME DEPOT USA INC
101030485	Omnia Blanket for Maintenance	\$35.12	HOME DEPOT USA INC
101030486	EB Blanket Misc. Supplies-SW08	\$4.73	LOWE'S COMPANIES INC
101030487	BLKT-NOC-Metro Parking-FY2026-	\$34,428.00	METRO PARKING GARAGE
101030488	Utility Bill/Electric Acct #11	\$24,989.61	OG&E
101030489	53 noc membership dues	\$1,155.00	OKLAHOMA CHAPTER OF THE INTERNATIONAL (IAAO)
101030490	BLKT-NOC OK Building Authority	\$4,345.20	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030491	Blanket Lincoln Building Lease	\$38,737.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030492	JOHN MILLER NOC ASBESTOS LICE	\$25.00	OKLAHOMA DEPARTMENT OF LABOR
101030493	JODY JACKSON NOC ASBESTOS LICE	\$50.00	OKLAHOMA DEPARTMENT OF LABOR
101030494	Utility Bill/Gas for June 2025	\$544.26	OKLAHOMA NATURAL GAS
101030495	REQ-NOC-Professional Reporters	\$2,361.60	PROFESSIONAL REPORTERS INC
101030496	BLANKET FOR WATER/NOC	\$50.00	PUREVIDA WATER TECHNOLOGIES LLC

Total Checks = 150

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 2025

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

101030497	REQ-Staples-SW0180- Copy Paper-	\$3,933.24	STAPLES CONTRACT AND COMMERCIAL INC
101030498	BLANKET SW177 DOCUMENT DESTRUC	\$509.12	THE MEADOWS CENTER FOR OPPORTUNITY
101030499	Sourcewell #111621USF/Kitchen	\$5,497.35	US FOODSERVICE INC
101030500	BLKT-SW1012V-FY2026 -Verizon Wi	\$553.65	VERIZON WIRELESS SERVICES LLC
101030501	Blanket/Contract for Serv/Tras	\$1,494.01	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80019090	D3 NOC Blanket - Monthly Natur	\$4.14	ATHENA ENERGY SERVICES HOLDINGS LLC
80019091	D3 NOC AUTOMOTIVE AND TRAILER	\$1,049.10	BRUCKNER TRUCK SALES INC
80019092	D3 NOC Blanket - Alarm Service	\$57.50	EALES ELECTRONICS CORPORATION
80019093	D3 Blanket CW25006 Bottled Wat	\$195.42	EUREKA WATER COMPANY
80019094	D3 Blanket NOC Motor vehicle r	\$128.30	MIDWEST HOSE AND SPECIALTY
110017725	D3 CW25025-2 Highway Materials	\$1,016.20	CORE & MAIN LP
110017726	D3 NOC Blanket - Electric Serv	\$184.35	OG&E
110017727	D3 NOC - Soil Testing	\$1,107.50	TERRACON CONSULTANTS INC
110017728	D3 CW26025-1 Blanket Asphahlt	\$255.36	ATLAS ASPHALT COMPANY
110017729	D3 NOC FUEL, OIL, GREASE AND L	\$545.00	BG PRODUCTS INC
110017730	D3 NOC Blanket - Water/Sewage	\$212.58	CITY OF OKLAHOMA CITY

Total Checks = 150

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 2025

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

110017731	D3 Blanket SW0307A Automotive	\$112.18	GENUINE PARTS COMPANY
110017732	D3 CW26025-1 Blanket Highway	\$705.84	HASKELL LEMON CONSTRUCTION CO
110017733	D3 NOC Blanket - Monthly Parki	\$273.00	METRO PARKING GARAGE
110017734	211285175257559727	\$206.64	OKLAHOMA NATURAL GAS
110017735	D3 NOC Subdivision Gate Repair	\$1,346.66	SCUDDER SERVICE & SUPPLY INC
110017736	D3 NOC Blanket Uniform Rental	\$216.10	UNIFIRST HOLDINGS INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80019095	BLANKET-OMNIA-R-TC- 17006-OFFIC	\$60.95	AMAZON CAPITAL SERVICES INC
80019096	BLANKET-OMES- LETTERHEAD,ENVELO	\$450.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80019097	STANDARD-SW#1034I IMAGENET CON	\$5,427.00	IMAGENET CONSULTING LLC
113004081	BLANKET- NASPOSW1012V - NVLPT-#M	\$123.03	VERIZON WIRELESS SERVICES LLC
113004082	BLANKET-OMNIA - R190303 OFFICE	\$703.96	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019073	BLANKET- OMNIA #R TC 17006- Su	\$371.45	AMAZON CAPITAL SERVICES INC

Total Checks = 150

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 2025

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019074	NOC; FLEET B301-00178; CALIPER	\$623.66	HOWARD GM II INC
80019075	SW10131; IMAGENET CONSULTING	\$1,323.50	IMAGENET CONSULTING LLC
80019076	BLNKT SW0024B; T&W	\$776.12	T & W TIRE LLC
116006575	NOC; FLEET - B301-00251; WAGNO	\$5,126.43	CITY COLLISION REPAIR LLC
116006576	BLNKT NOC; CITY OF MWC GAS	\$1,068.89	CITY OF MIDWEST CITY
116006577	971726 FLEET - B301-00140; KEN	\$1,332.50	DANA SAFETY SUPPLY
116006578	TRAVEL REIMB: IACP TECH CONFER	\$1,294.43	DAVID BAISDEN
116006579	NOC; FLEET - AIR MACHINE	\$230.00	DELCO DIESEL SERVICES, INC
116006580	BLANKET NOC; EDWARDS CAPITOL	\$4,000.00	EDWARDS CAPITOL PARTNERS
116006581	OMNIA R211101; FUEL BLANKET	\$11,561.94	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006582	375496 377406 BLANKET SW0307A;	\$1,696.40	GENUINE PARTS COMPANY
116006583	OMNIA 16154; FLEET BLANKET	\$175.76	HOME DEPOT USA INC
116006584	BLANKET NOC; ELECTRICITY - MWC	\$645.16	OG&E
116006585	TRAVEL REIMB: OGIA CONFERENCE	\$170.00	SABRINA TICE
116006586	NOC; FLEET - B301-00140 HEFTLY	\$912.28	SBC RHC C MWC LP
116006587	NOC; A. RILEY- TX TRAINING CON	\$120.00	ANGELA RILEY

Total Checks = 150

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 2025

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

116006588	NOC; J. ANDERSON - TX TRAINING	\$120.00	JAMES ANDERSON
116006589	NOC; SHERIFF JOHNSON- TX TRAIN	\$120.00	TOMMIE JOHNSON III

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003877	NOC; DISPATCH - WALL DECALS	\$2,880.00	PERFECTION EQUIPMENT CO INC

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123300150	Omnia 16154/Maintenance Suppli	\$291.56	HOME DEPOT USA INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019098	NOC - MEETING NOTICE PUBLICATI	\$1,204.86	BRIDGE TOWER OPCO LLC
80019099	IN STATE TRAVEL - CHRIS CARMON	\$785.44	CHRIS R CARMON
124001104	NOC - ANNUAL EMPLOYEE PARKING	\$646.00	METRO PARKING GARAGE

Total Checks = 150

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 2025

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

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80019077	MARLENE GREEN CREMATION	\$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80019100	JERRILYN SHAREE MITCHELL	\$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000047	JANNIE IRENE DILLON CREMATION	\$365.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000048	WILLIAM W WELLS CREMATION	\$365.00	MBJ LLC
130000049	JAMES CURRY CREMATION	\$365.00	TEMPLE FUNERAL HOME

Total Checks = 150

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 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
80019078	BLANKET Sub Recipient Agreemen	\$1,361.24	111PROJECT INC
80019079	AR033 Court Clerk Social Dist.	\$123,129.31	CADDELL & CO LLC
80019080	BLANKET ARPA Project 30390, BO	\$5,100.00	FOSTERING SWEET DREAMS INC
80019081	BLANKET Sub Recipient Agreemen	\$730.56	LILLIAN TIMBER FARMS
80019082	BLANKET AR073 HVAC and Life	\$393,768.16	UNITED MECHANICAL INC
80019083	INV#4196205 INV0024456 Reimb:O	\$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80019084	Blanket Owners Rep Contract Bu	\$54,630.00	WILLIAM WHITE AND ASSOCIATES LLC
141500263	BLANKET AR148 County Pharm Ben	\$9,667.07	BOARD OF COUNTY COMMISSIONERS
141500264	AR130 Behavioral Care Facility	\$570,190.08	FLINTCO LLC
141500265	SO97425-3 ARPA; AR047 - BOMB R	\$238,957.26	ICOR TECHONOLOGY INC
141500266	BLANKET AR067 Annex Front Ent	\$40,090.05	JIM COOLEY CONSTRUCTION LLC
141500267	BLKT - AR10033 - 5th Floor Rem	\$2,420.00	SA.STUDIO PLLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001467	BPO C0073 11th fl egress const	\$24,373.35	JIM COOLEY CONSTRUCTION LLC

Total Checks = 150

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 2025

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

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400049	BLANKET-Materials Testing-Beha	\$19,694.93	STANDARD TESTING & ENGINEERING COMPANY

Fund - 2080 Capital Proj-New Jail

Check Number	Purpose	Check Amount	Vendor
208000007	BLANKET-CMAR AR130 BCC-Amendme	\$298,362.43	FLINTCO LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80019136	Emp Benefits 7/20, Inv 3379 Ph	\$255,166.00	AFFIRMEDRX PBC
80019137	Blanket - CW25041 Medication f	\$1,697.44	GRAPHITERX INC
80019138	Blanket SW0023A County Pharmac	\$86,520.06	MORRIS & DICKSON COMPANY
80019139	UMR Admin Fees, August 2025	\$141,304.72	UMR INC (ADMIN FEES)
80019140	Emp Benefits 7/30, July 17 - J	\$326,153.30	UMR INC (CLAIMS)
401001902	Blanket -SW0023A Medication an	\$4,262.66	AMERISOURCEBERGEN DRUG CORPORATION
401001903	IRS Form 720 PCORI - Fed Excis	\$8,384.88	DEPARTMENT OF THE TREASURY

Total Checks = 150

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 30, 2025

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000691	Work Comp 7/30, Check 27591-27	\$12,474.80	WORKERS COMPENSATION
402000692	MITF Assessment - 7/1/24 - 6/3	\$4,847.09	OKLAHOMA TAX COMMISSION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 30 Day of July, 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**

July 30, 2025

Fund - 1001 General Fund

2025	Check # 80019101	\$3,368.14	AMAZON CAPITAL SERVI
	PO# 22500253	\$18,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO# 22505122	\$3,500.00	EB Blanket office supplies- OmniaTC-17006
	PO# 22507024	\$5.89	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$101.55	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$13.98	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$47.96	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$71.25	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$151.65	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$17.99	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$21.61	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$79.99	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$51.94	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$13.18	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$64.49	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
	PO# 22507024	\$70.50	Omnia/US Comm/#R-TC-17006/Maint. Supplies/Bureau
2025	Check # 80019102	\$866.24	CENTRAL OKLAHOMA WIN
	PO# 22500120	\$1,950.00	NOC/Blanket for Plumbing Supplies/Detention

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

July 30, 2025

2025	Check # 80019103	\$730.81	COX COMMUNICATIONS I
	PO# 22500223	\$121,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
2025	Check # 80019104	\$17.22	DAHILL OFFICE TECHNO
	PO# 22500231	\$292.00	BLANKET-SW1034X-SERVICE AGREEMENT- COPIER MAINTENAN
2025	Check # 80019105	\$2,332.04	GRAPHITERX INC
	PO# 22503697	\$100,000.00	Blanket - CW25041 Medication for Phrm
2025	Check # 80019106	\$4,103.91	JOHNSTONE SUPPLY OF
	PO# 22500098	\$1,000.00	NOC/Blanket for HVAC & Maintenance Supplies/Bur.
	PO# 22500099	\$2,000.00	NOC/Blanket for HVAC & Maintenance Supplies/Det
	PO# 22507025	\$1,778.94	NOC/Quote #16-2826646/Maintenance Supp/Bureau
2025	Check # 80019107	\$641.25	NICHOLS HILLS PUBLIS
	PO# 22504258	\$3,507.15	BLANKET Minutes & Proceedings for February 2025
2025	Check # 80019108	\$12,146.00	OKLAHOMA COUNTY CRIM
	PO# 22502001	\$145,752.00	BLKT - OCCJA Pretrial Services

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

July 30, 2025

2025	Check # 80019109	\$961.00	ORCHID UNIFORM RETAI
	PO# 22506946	\$42.00	SW0086/Uniforms for Janitorial Staff
	PO# 22506946	\$76.00	SW0086/Uniforms for Janitorial Staff
	PO# 22506946	\$105.00	SW0086/Uniforms for Janitorial Staff
	PO# 22506946	\$136.00	SW0086/Uniforms for Janitorial Staff
	PO# 22506946	\$180.00	SW0086/Uniforms for Janitorial Staff
	PO# 22506946	\$15.00	SW0086/Uniforms for Janitorial Staff
	PO# 22506946	\$17.00	SW0086/Uniforms for Janitorial Staff
	PO# 22506946	\$165.00	SW0086/Uniforms for Janitorial Staff
	PO# 22506946	\$30.00	SW0086/Uniforms for Janitorial Staff
2025	Check # 80019110	\$2,759.22	QUADIENT LEASING USA
	PO# 22500587	\$11,036.88	EB Blanket for postage meter- SW1008Q
2025	Check # 80019111	\$138.71	STANDLEY SYSTEMS LLC
	PO# 22500242	\$11,500.00	BLANKET- SW1013S- Copier Lease
2025	Check # 80019112	\$10,761.82	ULINE INC
	PO# 22506981	\$10,761.82	EB Office supplies and chairs-NOC

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

July 30, 2025

2026	Check # 80019113	\$592.55	AMAZON CAPITAL SERVI
PO#	22600084	\$500.00	BLANKET OMNIA RTC17006 OFFICE SUPPLIES
PO#	22600227	\$1,500.00	BLANKET SUPPLIES/OMNIA-R-TC-17006
PO#	22600848	\$67.19	Omnia-R-TC-17006 Office/Tele. Supplies
PO#	22600848	\$25.95	Omnia-R-TC-17006 Office/Tele. Supplies
PO#	22600848	\$14.01	Omnia-R-TC-17006 Office/Tele. Supplies
PO#	22600904	\$23.03	Omnia-R-TC-17006 - Telecommunication Supplies
PO#	22600916	\$76.00	Omnia/US Comm/#R-TC-17006/Maintenance Sup/Bureau
PO#	22600927	\$14.99	Omnia-R-TC-17006 - Office Supplies
PO#	22600927	\$46.99	Omnia-R-TC-17006 - Office Supplies
PO#	22600928	\$92.96	Omnia/US Comm/#R-TC-17006/Kitch Supp/Detention
PO#	22600928	\$49.08	Omnia/US Comm/#R-TC-17006/Kitch Supp/Detention
2026	Check # 80019114	\$3,305.91	ANN SCOTT
PO#	22601021	\$100.00	TRAVEL REIMBURSEMENT
PO#	22601021	\$473.00	TRAVEL REIMBURSEMENT
PO#	22601021	\$1,953.14	TRAVEL REIMBURSEMENT
PO#	22601021	\$779.77	TRAVEL REIMBURSEMENT
2026	Check # 80019115	\$177.83	ATHENA ENERGY SERVIC
PO#	22600911	\$62.24	Utility Bill/Natural Gas Customer #39583-June 25.
PO#	22600911	\$115.59	Utility Bill/Natural Gas Customer #39583-June 25.
2026	Check # 80019116	\$1,404.20	CLASSIC PAPER SUPPLY
PO#	22600103	\$10,000.00	BLANKET NOC JANITORIAL SUPPLIES

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

July 30, 2025

2026	Check # 80019117	\$2,566.78	COX COMMUNICATIONS I
	PO# 22600138	\$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
	PO# 22600282	\$700.00	EB Blanket Cable- NOC
2026	Check # 80019118	\$143.85	DAHILL OFFICE TECHNO
	PO# 22600529	\$1,726.20	Blanket - SW1034X - Copier Lease FY2026
2026	Check # 80019119	\$3,499.00	DELL MARKETING LP
	PO# 22600819	\$3,499.00	SW1020D - Computer Equipment - Monitors
2026	Check # 80019120	\$42.70	EUREKA WATER COMPANY
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600719	\$600.00	Blanket CW25006 - Water Bottle Engineering
2026	Check # 80019121	\$2,821.35	GABRIEL KNIGHT
	PO# 22601027	\$485.96	Travel Reimbursement - Gabriel Knight
	PO# 22601027	\$1,862.39	Travel Reimbursement - Gabriel Knight
	PO# 22601027	\$473.00	Travel Reimbursement - Gabriel Knight
2026	Check # 80019122	\$2,458.05	GALEN HANBY
	PO# 22601020	\$22.96	TRAVEL REIMBURSEMENT
	PO# 22601020	\$13.09	TRAVEL REIMBURSEMENT
	PO# 22601020	\$473.00	TRAVEL REIMBURSEMENT
	PO# 22601020	\$1,949.00	TRAVEL REIMBURSEMENT

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

July 30, 2025

2026	Check # 80019123	\$4,405.60	LARRY STEIN
	PO# 22600999	\$339.00	TRAVEL REIMBURSEMENT
	PO# 22600999	\$2,531.10	TRAVEL REIMBURSEMENT
	PO# 22600999	\$906.50	TRAVEL REIMBURSEMENT
	PO# 22600999	\$559.00	TRAVEL REIMBURSEMENT
	PO# 22600999	\$70.00	TRAVEL REIMBURSEMENT
2026	Check # 80019124	\$2,952.81	MICHAEL MORRISON
	PO# 22601000	\$40.00	TRAVEL REIMBURSEMENT
	PO# 22601000	\$2,353.81	TRAVEL REIMBURSEMENT
	PO# 22601000	\$559.00	TRAVEL REIMBURSEMENT
2026	Check # 80019125	\$185.80	PACER SERVICE CENTER
	PO# 22600833	\$700.00	BLKT-NOC-Pacer-FY2026-Online Court Records
2026	Check # 80019126	\$742.77	QUADIENT LEASING USA
	PO# 22600839	\$1,500.00	BLKT-Quadient-sw1008Q-Mail Machine Leases-FY2026
2026	Check # 80019127	\$2,798.65	RK BLACK INC
	PO# 22600825	\$11,508.00	BLKT-FY2026-RK Black-SW1034-copier leases (8)
	PO# 22600826	\$3,000.00	BLKT-FY2026-RK Black-SW1034-copy charges for 8
	PO# 22600827	\$3,652.92	BLKT-FY2026-RK Black-SW1034-copier lease (2)Civil
	PO# 22600828	\$900.00	BLKT-FY2026-RK Black-SW1034-copy charges (2)
2026	Check # 80019128	\$4,807.25	SOFTCHOICE CORPORATI
	PO# 22600858	\$4,807.25	SW1079 - Software Licenses

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

July 30, 2025

2026	Check # 80019129	\$38,698.93	SOFTWARE HOUSE INTER
	PO# 22600847	\$516.11	SW1041SH - Sentinel One Renewal
	PO# 22600847	\$31,144.26	SW1041SH - Sentinel One Renewal
	PO# 22600847	\$2,834.58	SW1041SH - Sentinel One Renewal
	PO# 22600847	\$4,203.98	SW1041SH - Sentinel One Renewal
2026	Check # 80019130	\$3,846.33	TIMOTHY CONNER
	PO# 22601028	\$473.00	Travel Reimbursement - Timothy Conner
	PO# 22601028	\$401.66	Travel Reimbursement - Timothy Conner
	PO# 22601028	\$2,139.42	Travel Reimbursement - Timothy Conner
	PO# 22601028	\$732.25	Travel Reimbursement - Timothy Conner
	PO# 22601028	\$100.00	Travel Reimbursement - Timothy Conner
2026	Check # 80019131	\$8,750.00	TOTAL ASSESSMENT SOL
	PO# 22600205	\$35,000.00	BLANKET FOR PROF. SVCS
2026	Check # 80019132	\$2,547.34	TYLER FRANKLIN
	PO# 22601019	\$1,947.96	TRAVEL REIMBURSEMENT
	PO# 22601019	\$473.00	TRAVEL REIMBURSEMENT
	PO# 22601019	\$28.38	TRAVEL REIMBURSEMENT
	PO# 22601019	\$98.00	TRAVEL REIMBURSEMENT
2026	Check # 80019133	\$246.44	W W GRAINGER INC DBA
	PO# 22600025	\$1,500.00	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME

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

July 30, 2025

2026	Check # 80019134	\$3,602.05	WEST PUBLISHING CORP
	PO# 22600830	\$3,600.00	BLKT-sw1046A-FY2026-West Publishing- Assured Print
	PO# 22600831	\$2,373.93	BLKT-sw1046 West Publishing dba Thomson Reuters
	PO# 22600832	\$4,969.44	BLKT-sw1046A-West Publishing Proflex
2025	Check # 80019135	\$362.82	AMAZON CAPITAL SERVI
	PO# 22506530	\$1,000.00	BLKT- OMNIA R-TC-17006-Amazon-off supplies
2025	Check # 101030462	\$682.87	AT&T MOBILITY II LLC
	PO# 22506196	\$682.87	D3 SW1012A Cell phones/Data Plans
2025	Check # 101030463	\$748.36	BENTLEY HEDGES TRAVE
	PO# 22506634	\$748.36	noc esri airfare
2025	Check # 101030464	\$1,650.00	BOARD OF REGENTS OF
	PO# 22500097	\$30,000.00	Blanket/DA Contract for Prof Services/Psychologic
2025	Check # 101030465	\$3,549.88	CITY OF OKLAHOMA CIT
	PO# 22500158	\$75,000.00	BLANKET Water & Sewer Utility Service 2024- 2025
2025	Check # 101030466	\$292.08	GENERAL BUILDERS SUP
	PO# 22506785	\$292.08	STANDARD NOC 3RD FLOOR COURTROOM HAND RAIL
2025	Check # 101030467	\$530.00	GRAFTEC COMMUNICATIO
	PO# 22500266	\$4,011.59	Blanket- Printing

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

July 30, 2025

2025	Check # 101030468	\$7,118.58	OKLAHOMA EMPLOYMENT
	PO# 22506744	\$7,118.58	NOC - Unemployment 2nd Qtr2025 jic
2025	Check # 101030469	\$11.66	PRESORT FIRST CLASS
	PO# 22500030	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	Check # 101030470	\$3,010.00	SPEARS WORLD TRAVEL
	PO# 22506710	\$2,264.00	NOC; EXTRADITION CF22-1341; AYANA - BTL.MD
	PO# 22506710	\$746.00	NOC; EXTRADITION CF22-1341; AYANA - BTL.MD
2025	Check # 101030471	\$2,316.18	STAPLES
	PO# 22506944	\$2,316.18	EB Office Supplies- SW0180
2025	Check # 101030472	\$1,699.70	VERIZON WIRELESS SER
	PO# 22501088	\$22,000.00	Blanket - EB Cell Phone Service SW1012V
2026	Check # 101030473	\$8,499.00	ACOG (ASSOC OF CENTR
	PO# 22600675	\$8,499.00	FY26 ACOG Membership Dues
2026	Check # 101030474	\$651.68	ALAN OLIVA DBA ALANS
	PO# 22600808	\$651.68	STANDARD NOC TAHOE REPAIR
2026	Check # 101030475	\$245.00	AMERICAN PUBLIC WORK
	PO# 22600917	\$245.00	NOC - APWA MEMBERSHIP - STACEY TRUMBO
2026	Check # 101030476	\$1,258.00	APPLE INC
	PO# 22600925	\$1,099.00	SW1020A - MacBook Air, Silver
	PO# 22600925	\$159.00	SW1020A - MacBook Air, Silver

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

July 30, 2025

2026	Check # 101030477	\$10,000.00	ASSOCIATION OF COUNT
	PO# 22600676	\$10,000.00	FY26 ACCO Annual Dues/Membership 2025-2026
2026	Check # 101030478	\$11,450.00	BRYANS FLOORING LLC
	PO# 22600859	\$11,450.00	STANDARD CW25087-2 821 SIDERIAS OFFICE
2026	Check # 101030479	\$3,701.93	CITY OF OKLAHOMA CIT
	PO# 22600909	\$2,110.74	Utility Bill/Water Acct #250101135677-June 2025
	PO# 22600909	\$1,136.55	Utility Bill/Water Acct #250101135677-June 2025
	PO# 22600910	\$454.64	Utility Bill/Water Acct #250101597336 Det. Add-On
2026	Check # 101030480	\$90.00	CITY OF SPENCER
	PO# 22601002	\$90.00	City of Spencer Utility App Deposit - OK Sheriff
2026	Check # 101030481	\$3,162.00	COSTAR REALTY INFORM
	PO# 22600930	\$3,162.00	PROFESSIONAL SERVICES- COMMERCIAL VALUATION
2026	Check # 101030482	\$31.00	ECM CAR WASH LLC
	PO# 22600408	\$500.00	NOC/Blanket for Carwash/Detail Service/Detention.
2026	Check # 101030483	\$1,533.99	FLEETCOR TECHNOLOGIE
	PO# 22600291	\$1,000.00	OmniaR211101 /Blanket for JB Emergency Fuel/Det
	PO# 22600837	\$6,500.00	BLKT-FY2025- OMNIAR2111Fleetcor Technologies-Fuel

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

July 30, 2025

2026	Check # 101030484	\$12.98	HOME DEPOT USA INC
	PO# 22600069	\$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2026	Check # 101030485	\$35.12	HOME DEPOT USA INC
	PO# 22600300	\$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
2026	Check # 101030486	\$4.73	LOWE'S COMPANIES INC
	PO# 22600286	\$2,500.00	EB Blanket Misc. Supplies-SW0820
2026	Check # 101030487	\$34,428.00	METRO PARKING GARAGE
	PO# 22600144	\$29,592.00	BLKT - FY26 - NOC Parking garage fees - IT Dept
	PO# 22600244	\$61,000.00	NOC BLANKET FOR PARKING
	PO# 22600247	\$41,000.00	BLANKET FOR PARKING
	PO# 22600305	\$1,392.00	NOC/Blanket for Parking Space Fee #34.
	PO# 22600411	\$28,500.00	BLANKET NOC MONTHLY PARKING PARKING FEES
	PO# 22600537	\$2,484.00	Blanket - NOC - Parking space lease FY2026
	PO# 22600591	\$1,392.00	Parking for County Manager FY 25-26
	PO# 22600604	\$10,000.00	BLANKET NOC - Employee parking
	PO# 22600673	\$5,268.00	D3 NOC Blanket - Parking Fees
	PO# 22600824	\$28,000.00	BLKT-NOC-Metro Parking-FY2026-Parking
2026	Check # 101030488	\$24,989.61	OG&E
	PO# 22600993	\$14,359.12	Utility Bill/Electric Acct #1142016-3-June 2025
	PO# 22600993	\$7,731.83	Utility Bill/Electric Acct #1142016-3-June 2025
	PO# 22600995	\$2,898.66	Utility Bill/Electric for June 2025-Det. Add-On.

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

July 30, 2025

2026	Check # 101030489	\$1,155.00	OKLAHOMA CHAPTER OF
	PO# 22600854	\$360.00	noc membership dues
	PO# 22600860	\$795.00	noc membership dues
2026	Check # 101030490	\$4,345.20	OKLAHOMA COUNTY PUBL
	PO# 22600834	\$13,035.60	BLKT-NOC OK Building Authority-Lease Warehouse
2026	Check # 101030491	\$38,737.60	OKLAHOMA COUNTY PUBL
	PO# 22600272	\$464,851.20	Blanket Lincoln Building Lease FY 25-26
2026	Check # 101030492	\$25.00	OKLAHOMA DEPARTMENT
	PO# 22600048	\$500.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES
2026	Check # 101030493	\$50.00	OKLAHOMA DEPARTMENT
	PO# 22600048	\$500.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES
2026	Check # 101030494	\$544.26	OKLAHOMA NATURAL GAS
	PO# 22600900	\$347.38	Utility Bill/Gas for June 2025-Det. Add-On.
	PO# 22600992	\$127.97	Utility Bill/Gas Transportation for June 2025
	PO# 22600992	\$68.91	Utility Bill/Gas Transportation for June 2025
2026	Check # 101030495	\$2,361.60	PROFESSIONAL REPORTE
	PO# 22600843	\$1,561.60	REQ-NOC-Professional Reporters-Transcript
	PO# 22600844	\$800.00	REQ-NOC-Professional Reporters-Transcript
2026	Check # 101030496	\$50.00	PUREVIDA WATER TECHN
	PO# 22600253	\$600.00	BLANKET FOR WATER/NOC

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

July 30, 2025

2026	Check # 101030497	\$3,933.24	STAPLES CONTRACT AND
	PO# 22600740	\$428.20	printer/SOURCEWELL 012320-SCC
	PO# 22600763	\$1,274.70	REQ-Staples-SW0180-Copy Paper-30 Cartons
	PO# 22600836	\$1,000.00	BLKT-sw0180-FY2026-Staples-Office Supplies
	PO# 22600878	\$106.20	REQ-Staples-SW0180-Standard Black Toners
	PO# 22600878	\$1,426.30	REQ-Staples-SW0180-Standard Black Toners
	PO# 22600878	\$82.31	REQ-Staples-SW0180-Standard Black Toners
	PO# 22600978	\$424.90	PAPER/SOURCEWELL 012320-SCC
2026	Check # 101030498	\$509.12	THE MEADOWS CENTER F
	PO# 22600034	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	Check # 101030499	\$5,497.35	US FOODSERVICE INC
	PO# 22600425	\$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit
	PO# 22600780	\$68.76	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO# 22600780	\$81.72	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO# 22600780	\$93.88	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO# 22600780	\$64.06	Sourcewell #111621USF/Kitchen Supplies/Detention
2026	Check # 101030500	\$553.65	VERIZON WIRELESS SER
	PO# 22600838	\$2,400.00	BLKT-SW1012V-FY2026-Verizon Wireless
2026	Check # 101030501	\$1,494.01	WASTE CONNECTIONS OF
	PO# 22600224	\$11,653.20	Blanket/Contract for Serv/Trash Pick Up/FY26/Det
	PO# 22600225	\$6,274.80	Blanket/Contract for Serv/Trash Pick Up/FY26/Bur

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

July 30, 2025

Fund - 1110 Highway Cash

2026	Check # 80019090	\$4.14	ATHENA ENERGY SERVIC
	PO# 22600115	\$1,000.00	D3 NOC Blanket - Monthly Natural Gas Service
2026	Check # 80019091	\$1,049.10	BRUCKNER TRUCK SALES
	PO# 22600881	\$87.34	D3 NOC AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
	PO# 22600882	\$45.76	D3 NOC AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
	PO# 22600882	\$368.54	D3 NOC AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
	PO# 22600882	\$44.98	D3 NOC AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
	PO# 22600882	\$72.48	D3 NOC AUTOMOTIVE AND TRAILER EQUIPMENT AND PARTS
	PO# 22600913	\$473.00	D3 NOC EQUIPMENT MAINTENANCE AND REPAIR SERVICE
2026	Check # 80019092	\$57.50	EALES ELECTRONICS CO
	PO# 22600071	\$500.00	D3 NOC Blanket - Alarm Service
2026	Check # 80019093	\$195.42	EUREKA WATER COMPANY
	PO# 22600203	\$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor
2026	Check # 80019094	\$128.30	MIDWEST HOSE AND SPE
	PO# 22600190	\$500.00	D3 Blanket NOC Motor vehicle repair parts
2025	Check # 110017725	\$1,016.20	CORE & MAIN LP
	PO# 22506833	\$1,016.20	D3 CW25025-2 Highway Materials
2025	Check # 110017726	\$184.35	OG&E
	PO# 22506104	\$5,000.00	D3 NOC Blanket - Electric Service

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

July 30, 2025

2025	Check # 110017727	\$1,107.50	TERRACON CONSULTANTS
	PO# 22506816	\$392.50	D3 NOC - Soil Testing
	PO# 22506816	\$1,107.50	D3 NOC - Soil Testing
2026	Check # 110017728	\$255.36	ATLAS ASPHALT COMPAN
	PO# 22600132	\$5,000.00	D3 CW26025-1 Blanket Asphahlt @ Plant
2026	Check # 110017729	\$545.00	BG PRODUCTS INC
	PO# 22600926	\$545.00	D3 NOC FUEL, OIL, GREASE AND LUBRICANTS
2026	Check # 110017730	\$212.58	CITY OF OKLAHOMA CIT
	PO# 22600108	\$500.00	D3 NOC Blanket - Water/Sewage Service
2026	Check # 110017731	\$112.18	GENUINE PARTS COMPAN
	PO# 22600198	\$500.00	D3 Blanket SW0307A Automotive Parts
2026	Check # 110017732	\$705.84	HASKELL LEMON CONSTR
	PO# 22600021	\$5,000.00	D3 CW26025-1 Blanket Highway Materials
2026	Check # 110017733	\$273.00	METRO PARKING GARAGE
	PO# 22600061	\$546.00	D3 NOC Blanket - Monthly Parking Fees
2026	Check # 110017734	\$206.64	OKLAHOMA NATURAL GAS
	PO# 22600045	\$2,000.00	D3 NOC Blanket - Natural Gas Service
2026	Check # 110017735	\$1,346.66	SCUDDER SERVICE & SU
	PO# 22600657	\$1,346.66	D3 NOC Subdivision Gate Repair
2026	Check # 110017736	\$216.10	UNIFIRST HOLDINGS IN
	PO# 22600145	\$2,000.00	D3 NOC Blanket Uniform Rental

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

July 30, 2025

Fund - 1130 Resale Property - Budgeted

2026	Check # 80019095	\$60.95	AMAZON CAPITAL SERVI
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	Check # 80019096	\$450.00	CENTRAL PRINTING AKA
	PO# 22600514	\$5,000.00	BLANKET-OMES-LETTERHEAD,ENVELOPES, ETC
2026	Check # 80019097	\$5,427.00	IMAGENET CONSULTING
	PO# 22600889	\$5,427.00	STANDARD-SW#1034I IMAGENET CONSULTANT -LICENSE
2025	Check # 113004081	\$123.03	VERIZON WIRELESS SER
	PO# 22500313	\$2,000.00	BLANKET-NASPOSW1012V -NVLPT-#MA152-1 -WSCA32558533
2026	Check # 113004082	\$703.96	STAPLES CONTRACT AND
	PO# 22600116	\$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

Fund - 1150 County Clerk Lien Fee Fund

2025	Check # 80019073	\$371.45	AMAZON CAPITAL SERVI
	PO# 22504270	\$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies

Fund - 1160 Sheriff Service Fee Fund

2025	Check # 80019074	\$623.66	HOWARD GM II INC DBA
	PO# 22505739	\$623.66	NOC; FLEET B301-00178; CALIPERS REPLACE
2025	Check # 80019075	\$1,323.50	IMAGENET CONSULTING
	PO# 22500806	\$17,920.84	SW10131; IMAGENET CONSULTING

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

July 30, 2025

2025	Check # 80019076	\$776.12	T & W TIRE LLC
	PO# 22505308	\$2,653.12	BLNKT SW0024B; T&W
2025	Check # 116006575	\$5,126.43	CITY COLLISION REPAI
	PO# 22506642	\$455.00	NOC; FLEET - B301-00251; WAGNOR - BODY REPAIR
	PO# 22506642	\$0.00	NOC; FLEET - B301-00251; WAGNOR - BODY REPAIR
	PO# 22506642	\$226.80	NOC; FLEET - B301-00251; WAGNOR - BODY REPAIR
	PO# 22506642	\$3,318.63	NOC; FLEET - B301-00251; WAGNOR - BODY REPAIR
	PO# 22506642	\$273.00	NOC; FLEET - B301-00251; WAGNOR - BODY REPAIR
	PO# 22506642	\$3.00	NOC; FLEET - B301-00251; WAGNOR - BODY REPAIR
	PO# 22506642	\$850.00	NOC; FLEET - B301-00251; WAGNOR - BODY REPAIR
2025	Check # 116006576	\$1,068.89	CITY OF MIDWEST CITY
	PO# 22504498	\$3,000.00	BLNKT NOC; CITY OF MWC GAS
	PO# 22505946	\$3,000.00	NOC; CITY OF MWC BLANKET
2025	Check # 116006577	\$1,332.50	DANA SAFETY SUPPLY
	PO# 22506796	\$512.50	SW0142; FLEET - B301-00140; KENNEL REMOVAL
	PO# 22506796	\$820.00	SW0142; FLEET - B301-00140; KENNEL REMOVAL

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

July 30, 2025

2025	Check # 116006578	\$1,294.43	DAVID BAISDEN
	PO# 22506655	\$430.00	NOC; D. BAISDEN PER DIEM
	PO# 22506655	\$466.83	NOC; D. BAISDEN PER DIEM
	PO# 22506655	\$280.00	NOC; D. BAISDEN PER DIEM
	PO# 22506655	\$117.60	NOC; D. BAISDEN PER DIEM
2025	Check # 116006579	\$230.00	DELCO DIESEL SERVICE
	PO# 22506737	\$0.00	NOC; FLEET - AIR MACHINE
	PO# 22506737	\$230.00	NOC; FLEET - AIR MACHINE
2025	Check # 116006580	\$4,000.00	EDWARDS CAPITOL PART
	PO# 22505129	\$20,000.00	BLANKET NOC; EDWARDS CAPITOL
2025	Check # 116006581	\$11,561.94	FLEETCOR TECHNOLOGIE
	PO# 22505954	\$102,764.63	OMNIA R211101; FUEL BALNKET
2025	Check # 116006582	\$1,696.40	GENUINE PARTS COMPAN
	PO# 22505305	\$5,176.03	BLANKET SW0307A; FLT.
2025	Check # 116006583	\$175.76	HOME DEPOT USA INC
	PO# 22500839	\$2,000.00	OMNIA 16154; FLEET BLANKET
	PO# 22501989	\$1,000.00	OMNIA 16154; BLANKET - HOME DEPOT
	PO# 22506643	\$60.00	OMNIA 16154; FLEET - PLYWOOD
2025	Check # 116006584	\$645.16	OG&E
	PO# 22501993	\$10,518.08	BLANKET NOC; ELECTRICITY - MWC OGE
2025	Check # 116006585	\$170.00	SABRINA TICE
	PO# 22506983	\$170.00	NOC; TICE PER DIEM - OGIA 2025

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

July 30, 2025

2025	Check # 116006586	\$912.28	SBC RHC C MWC LP
	PO# 22506770	\$357.58	NOC; FLEET - B301-00140 HEFTLY, REPAIR
	PO# 22506770	\$554.70	NOC; FLEET - B301-00140 HEFTLY, REPAIR
2026	Check # 116006587	\$120.00	ANGELA RILEY
	PO# 22601063	\$120.00	NOC; A. RILEY- TX TRAINING CONF. PER DIEM
2026	Check # 116006588	\$120.00	JAMES ANDERSON
	PO# 22601064	\$120.00	NOC; J. ANDERSON - TX TRAINING CONF. PER DIEM
2026	Check # 116006589	\$120.00	TOMMIE JOHNSON III
	PO# 22601062	\$120.00	NOC; SHERIFF JOHNSON- TX TRAINING CONF. PER DIEM

Fund - 1161 Sheriff Special Revenue Fund

2025	Check # 161003877	\$2,880.00	PERFECTION EQUIPMENT
	PO# 22507026	\$1,440.00	NOC; DISPATCH - WALL DECALS

Fund - 1233 Juvenile Grant Fund

2026	Check # 123300150	\$291.56	HOME DEPOT USA INC
	PO# 22600907	\$13.96	Omnia 16154/Maintenance Supplies/Bureau
	PO# 22600907	\$277.60	Omnia 16154/Maintenance Supplies/Bureau

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 30, 2025

Fund - 1240 Planning Commission Fee Fund

2026	Check # 80019098	\$1,204.86	BRIDGE TOWER OPCO LL
	PO# 22600451	\$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
2026	Check # 80019099	\$785.44	CHRIS R CARMON
	PO# 22600984	\$760.90	IN STATE TRAVEL - CHRIS CARMON
	PO# 22600984	\$24.54	IN STATE TRAVEL - CHRIS CARMON
2026	Check # 124001104	\$646.00	METRO PARKING GARAGE
	PO# 22600454	\$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET

Fund - 1300 IT Special Revenue Fund

2025	Check # 80019077	\$365.00	ABSOLUTE ECONOMICAL
	PO# 22506735	\$365.00	NOC - Cremation and Burial Services
2026	Check # 80019100	\$365.00	ABSOLUTE ECONOMICAL
	PO# 22600968	\$365.00	NOC - Cremation and Burial Services
2025	Check # 130000047	\$365.00	ALTERNATIVES CREMATI
	PO# 22506682	\$365.00	NOC - Cremation and Burial Services
2025	Check # 130000048	\$365.00	MBJ LLC
	PO# 22507055	\$365.00	NOC - Cremation and Burial Services
2025	Check # 130000049	\$365.00	TEMPLE FUNERAL HOME
	PO# 22506490	\$365.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

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

July 30, 2025

2025	Check # 80019078	\$1,361.24	111PROJECT INC
	PO# 22503359	\$20,000.00	BLANKET Sub Recipient Agreement for ARPA 30288
2025	Check # 80019079	\$123,129.31	CADDELL & CO LLC
	PO# 22503684	\$305,873.10	BLKT AR033 Court Clerk Social Dist - Change Order
	PO# 22505683	\$3,058,731.00	AR033 Court Clerk Social Dist. Construction
2025	Check # 80019080	\$5,100.00	FOSTERING SWEET DREA
	PO# 22504003	\$25,000.00	BLANKET ARPA Project 30390, BOCC 12/26/2024
2025	Check # 80019081	\$730.56	LILLIAN TIMBER FARMS
	PO# 22503007	\$90,100.00	BLANKET Sub Recipient Agreement for ARPA 30060
2025	Check # 80019082	\$393,768.16	UNITED MECHANICAL
	PO# 22501209	\$4,690,317.00	BLANKET AR073 HVAC and Life Safety Improvements

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

July 30, 2025

2023	Check # 80019083	\$47,646.50	OKLAHOMA COUNTY CRIM
PO#	22305216	\$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$780.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
2023	Check # 80019084	\$54,630.00	WILLIAM WHITE AND AS
PO#	22304864	\$1,000.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$141,680.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements

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

July 30, 2025

PO#	22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$4,160.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$138,659.50	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,039,620.00	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	\$115,070.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$280,700.00	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	\$46,040.00	Blanket Owners Rep Contract Building Improvements
2025	Check # 141500263	\$9,667.07	BOARD OF COUNTY COMM
PO#	22503901	\$30,954.59	BLANKET AR148 County Pharm Benefits Reimburse
2025	Check # 141500264	\$570,190.08	FLINTCO LLC
PO#	22505577	\$38,960,380.00	AR130 Behavioral Care Facility

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

July 30, 2025

2025	Check # 141500265	\$238,957.26	ICOR TECHONOLOGY INC
PO#	22502177	\$935.00	ARPA; AR047 - BOMB ROBOT
PO#	22502177	\$5,541.15	ARPA; AR047 - BOMB ROBOT
PO#	22502177	\$215,450.05	ARPA; AR047 - BOMB ROBOT
PO#	22502177	\$1,641.82	ARPA; AR047 - BOMB ROBOT
PO#	22502177	\$8,961.61	ARPA; AR047 - BOMB ROBOT
PO#	22502177	\$950.00	ARPA; AR047 - BOMB ROBOT
PO#	22502177	\$2,135.35	ARPA; AR047 - BOMB ROBOT
PO#	22502177	\$1,338.87	ARPA; AR047 - BOMB ROBOT
PO#	22502177	\$2,003.41	ARPA; AR047 - BOMB ROBOT
2024	Check # 141500266	\$40,090.05	JIM COOLEY CONSTRUCT
PO#	22406372	\$1,618,000.00	BLANKET AR067 Annex Front Entrance
2023	Check # 141500267	\$2,420.00	SA.STUDIO PLLC
PO#	22304985	\$224,510.00	BLKT - AR10033 - 5th Floor Remodel

Fund - 2010 Capital Improvement - Regular

2025	Check # 201001467	\$24,373.35	JIM COOLEY CONSTRUCT
PO#	22502633	\$450,154.00	bpo C0073 11th fl egress construction

Fund - 2034 Jail Bonds 2023

2025	Check # 203400049	\$19,694.93	STANDARD TESTING & E
PO#	22504812	\$136,978.00	BLANKET-Materials Testing-Behavioral Care Center

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 30, 2025

Fund - 2080 Capital Proj-New Jail

2025	Check # 208000007	\$298,362.43	FLINTCO LLC
	PO# 22506531	\$45,373.40	BLANKET-CMAR AR130 BCC-Change Orders
	PO# 22506532	\$275,462.18	BLANKET-CMAR AR130 BCC-Amendments

Fund - 4010 Employee Benefits

2026	Check # 80019136	\$255,166.00	AFFIRMEDRX PBC
	PO# 22601014	\$5,166.00	Emp Benefits 7/20, Inv 3379 Pharm Admin Services
	PO# 22601015	\$250,000.00	Emp Benefits 7/30, Inv 3338, August 1 - 15
2026	Check # 80019137	\$1,697.44	GRAPHITERX INC
	PO# 22600094	\$10,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80019138	\$86,520.06	MORRIS & DICKSON COM
	PO# 22600799	\$285,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	Check # 80019139	\$141,304.72	UMR INC (ADMIN FEES)
	PO# 22601009	\$141,304.72	UMR Admin Fees, August 2025
2026	Check # 80019140	\$326,153.30	UMR INC (CLAIMS)
	PO# 22601183	\$326,153.30	Emp Benefits 7/30, July 17 - July 23
2026	Check # 401001902	\$4,262.66	AMERISOURCEBERGEN DR
	PO# 22600093	\$10,000.00	Blanket -SW0023A Medication and Supplies
2026	Check # 401001903	\$8,384.88	DEPT OF THE TREAS
	PO# 22601001	\$8,384.88	IRS Form 720 PCORI - Fed Excise Tax Return 24-25

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

July 30, 2025

Fund - 4020 Worker's Compensation

2026	Check # 402000691	\$12,474.80	WORKERS COMP
	PO# 22601041	\$12,474.80	Work Comp 7/30, Check 27591-27600
2026	Check # 402000692	\$4,847.09	OKLAHOMA TAX COMMISS
	PO# 22601013	\$4,847.09	MITF Assessment - 7/1/24 - 6/30/25 4th Quarter

1001 - General Fund	\$310,743.75
1110 - Highway Cash	\$7,615.87
1130 - Resale Property - Budgeted	\$6,764.94
1150 - County Clerk Lien Fee Fund	\$371.45
1160 - Sheriff Service Fee Fund	\$31,297.07
1161 - Sheriff Special Revenue Fund	\$2,880.00
1233 - Juvenile Grant Fund	\$291.56
1240 - Planning Commission Fee Fund	\$2,636.30
1300 - IT Special Revenue Fund	\$1,825.00
1415 - American Rescue Plan-2021	\$1,487,690.23
2010 - Capital Improvement - Regular	\$24,373.35
2034 - Jail Bonds 2023	\$19,694.93
2080 - Capital Proj-New Jail	\$298,362.43
4010 - Employee Benefits	\$823,489.06
4020 - Worker's Compensation	\$17,321.89
Total	\$3,035,357.83

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

July 30, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 30, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member