BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 9, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT
1160	Kim Rushing	22506813	Law Enforcement	Invoice received prior to encumberance	$175.00
1160	Kim Rushing	22506813	Law Enforcement	Invoice received prior to encumberance	$175.00

2 Total Improper

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1001 General Fund

2026	**Check # 80018776**		**$15,926.00**	**NATIONAL ASSOCIATION**
	PO#	22600714	$15,926.00	FY26 NACO Membership Dues for 2025 - 2026
2025	**Check # 80018777**		**$37.10**	**ALISA WEST**
	PO#	22507069	$37.10	Travel Reimbursement for Alisa West
2025	**Check # 80018778**		**$1,429.89**	**AMAZON CAPITAL SERVI**
	PO#	22500127	$875.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup
	PO#	22500128	$1,625.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup
	PO#	22500156	$1,000.00	BLANKET office supplies/OMNIA R-TC-17006
	PO#	22500955	$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22505122	$3,500.00	EB Blanket office supplies- OmniarTC-17006
	PO#	22506530	$1,000.00	BLKT- OMNIA R-TC-17006-Amazon-off supplies
	PO#	22506670	$159.99	OMNIA RTC17006-Amazon Office Equipment
	PO#	22506746	$32.99	Omnia/US Comm/#R-TC-17006/Misc.Supplies/Bur
	PO#	22506746	$89.90	Omnia/US Comm/#R-TC-17006/Misc.Supplies/Bur
	PO#	22506746	$73.96	Omnia/US Comm/#R-TC-17006/Misc.Supplies/Bur
	PO#	22506746	$23.75	Omnia/US Comm/#R-TC-17006/Misc.Supplies/Bur
	PO#	22507005	$26.69	STANDARD OMNIA RTC17006 OFFICE SUPPLIES
	PO#	22507033	$32.99	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 80018779**		**$626.48**	**ARROW MACHINERY CO I**
	PO#	22500107	$1,000.00	NOC/Blanket for Laundry Equipment Repair Supplies
2025	**Check # 80018780**		**$10.00**	**AUTUMN JEFFERIS**
	PO#	22507044	$10.00	NOC- Travel
2025	**Check # 80018781**		**$14,026.80**	**BISON BLINDS**
	PO#	22507029	$14,026.80	STANDARD CW25090-2 KIRKPATRICK
2025	**Check # 80018782**		**$176.35**	**BPB HOLDING CORP**
	PO#	22500122	$650.00	NOC/Blanket for Maintenance Materials/Sup/Det.
2025	**Check # 80018783**		**$3,792.07**	**CARDIO PARTNERS INC**
	PO#	22506834	$0.00	NOC/Quote #QUO-18475-V6L9/Detention
	PO#	22506834	$3,783.64	NOC/Quote #QUO-18475-V6L9/Detention
	PO#	22506834	$8.43	NOC/Quote #QUO-18475-V6L9/Detention
2025	**Check # 80018784**		**$240.00**	**CENTRAL PRINTING AKA**
	PO#	22506397	$240.00	REQ-NOC-OMES Central Printing-Badge Business Card
2025	**Check # 80018785**		**$258.50**	**COLLINS ZORN & WAGNE**
	PO#	22500188	$85,000.00	BLANKET Sinco-Horvath vs BoCC CIV-21-514 -G
2025	**Check # 80018786**		**$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

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2025	**Check # 80018787**		**$16,012.43**	**COX COMMUNICATIONS I**
	PO#	22500222	$305,000.00	BLKT-FY25-SW1014 - Cox Hosted Phone System
	PO#	22500223	$121,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
2025	**Check # 80018788**		**$4,349.85**	**DELL MARKETING LP**
	PO#	22506805	$4,349.85	Contract #SW1020D - (3) Dell Pro Micro Computers
2025	**Check # 80018789**		**$148.40**	**DOUG SANDERSON**
	PO#	22506945	$148.40	EB Sec'y Mileage reimbursement
2025	**Check # 80018790**		**$85.04**	**EMSCO ELECTRIC SUPPL**
	PO#	22500108	$350.00	NOC/Blanket for Electrical Supplies/Detention
	PO#	22500109	$650.00	NOC/Blanket for Electrical Supplies/Detention
2025	**Check # 80018791**		**$100,000.00**	**ERNST & YOUNG U.S. L**
	PO#	22507067	$100,000.00	SW1050EY- Professional Service- FY24 ACFR Support
2025	**Check # 80018792**		**$183.00**	**EUREKA WATER COMPANY**
	PO#	22500031	$2,000.00	BLANKET-CW24006-WATER TREAS OFFICE
	PO#	22500041	$600.00	NOC BLANKET Drinking Water
	PO#	22500221	$500.00	BLKT-FY25- CW24006 - Bottled Water for coolers
	PO#	22500380	$859.91	BLANKET CW24006 BOTTLED WATER
	PO#	22500591	$2,500.00	EB Blanket Drinking water- CW24006
	PO#	22500697	$400.00	CW24006/Blanket for Drinking Water/Bureau
	PO#	22500774	$400.00	Blanket CW24006 - Bottled Water
2025	**Check # 80018793**		**$250.00**	**FIRETROL PROTECTION**
	PO#	22506782	$250.00	STANDARD SW1048F CH FIREPANEL TSHOOT

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 80018794**		**$158.00**	**INFORMATION AND TRAI**
	PO#	22505552	$2,000.00	BLKT-SW0780-Language Associates-Interpretation Ser
2025	**Check # 80018795**		**$29,949.00**	**ISG TECHNOLOGY LLC**
	PO#	22506691	$28,945.00	SW1006H - Aruba Wireless Access Points
	PO#	22506691	$1,004.00	SW1006H - Aruba Wireless Access Points
2025	**Check # 80018796**		**$128.10**	**KENNETH M LAXTON JR**
	PO#	22506953	$128.10	EB Employee mileage reimbursement
2025	**Check # 80018797**		**$290.75**	**LOVETONER LLC**
	PO#	22500502	$300.00	BLANKET - NOC - Funds for printer supplies
2025	**Check # 80018798**		**$4,937.00**	**MIDCON RECOVERY SOLU**
	PO#	22500229	$59,244.00	BLKT - NOC FY24-25 Contract for Midcon
2025	**Check # 80018799**		**$2,026.80**	**ORCHID UNIFORM RETAI**
	PO#	22506631	$2,026.80	SW0086 - Uniform Apparel
2025	**Check # 80018800**		**$38,533.08**	**PRESIDIO HOLDINGS IN**
	PO#	22501995	$600.00	BLKT - SW1006C - Telecommunications
	PO#	22506855	$11,770.50	SW1006C - Cisco Duo Subscription for Cyber Sec
	PO#	22506855	$26,733.00	SW1006C - Cisco Duo Subscription for Cyber Sec
2025	**Check # 80018801**		**$2,394.10**	**RK BLACK INC**
	PO#	22502186	$5,000.00	BLANKET - SW1034R
	PO#	22502188	$5,000.00	BLANKET - SW1034R
	PO#	22504786	$4,000.00	BLKT-RK Black-Sourcewell 030321-Sec-Copy Charges

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2025	**Check # 80018802**		**$589.43**	**SHERWIN-WILLIAMS PAI**
	PO#	22503149	$1,000.00	SW0817PA-Blanket for paint and supplies/Bureau
	PO#	22503150	$1,000.00	SW0817PA-Blanket for Paint and Supplies/Detention
2025	**Check # 80018803**		**$1,073.40**	**SOFTWARE HOUSE INTER**
	PO#	22506853	$1,073.40	SW1041SH - Mosyle Fuse Renewal
2025	**Check # 80018804**		**$599.26**	**WALKER COMPANIES INC**
	PO#	22506579	$100.00	EB Notary Renewal for Kelley Caraway
	PO#	22506639	$95.00	REQ-SW0114-Walker Companies-Notary-E.Walden
	PO#	22506784	$404.26	EB replacement stamps for office use- NOC
2025	**Check # 101030354**		**$56.00**	**ADEBISI ODINA**
	PO#	22506590	$56.00	Travel Reimbursement - Adebisi Odina
2025	**Check # 101030355**		**$82.50**	**AMERICAN LOGO AND SI**
	PO#	22500125	$162.50	NOC/Blanket for Signage as Needed/Bureau
	PO#	22500126	$87.50	NOC/Blanket for Signage as Needed/Detention
2025	**Check # 101030356**		**$5,374.93**	**AT&T OKLAHOMA**
	PO#	22500225	$60,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	**Check # 101030357**		**$254.25**	**AT&T WIRELESS**
	PO#	22500801	$3,000.00	Blanket - SW1012A - Employee Cell Phones

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2025	**Check # 101030358**		**$1,467.37**	**CHEROKEE BALLARD**
	PO#	22507062	$874.14	NOC- Travel- GSMCON 2025
	PO#	22507062	$360.00	NOC- Travel- GSMCON 2025
	PO#	22507062	$118.23	NOC- Travel- GSMCON 2025
	PO#	22507062	$115.00	NOC- Travel- GSMCON 2025
2025	**Check # 101030359**		**$255.00**	**CYBER PHARMACY LLC**
	PO#	22506294	$255.00	NOC/OJMAT Training/Certification Class/Detention
2025	**Check # 101030360**		**$182.96**	**DAYNE A COFFEY**
	PO#	22507010	$182.96	NOC - IT Reimbursement for Dayne Coffey- Emp. App
2025	**Check # 101030361**		**$20,000.00**	**DOUG SANDERSON / POS**
	PO#	22506952	$20,000.00	EB Postage for permit 479
2025	**Check # 101030362**		**$20,000.00**	**DOUG SANDERSON / POS**
	PO#	22506955	$20,000.00	EB Postage for mailing machine
2025	**Check # 101030363**		**$49.12**	**ELLIOTT ELECTRIC SUP**
	PO#	22500382	$624.81	BLANKET NOC MAINT. SUPPLIES
2025	**Check # 101030364**		**$20.00**	**ERIN K MCCONNELL**
	PO#	22507063	$20.00	NOC- Printing
2025	**Check # 101030365**		**$61.21**	**FLEETCOR TECHNOLOGIE**
	PO#	22500700	$1,250.00	omnia/Blanket for JB Emergency Fuel/Detention
2025	**Check # 101030366**		**$351.90**	**FREDDIE'S DISCOUNT T**
	PO#	22500377	$369.90	BLANKET NOC FLAT REPAIRS

2025	**Check # 101030367**		**$457.93**	**GENUINE PARTS COMPAN**
	PO#	22500092	$500.00	NOC/Blanket for Vehicle Maint Supplies/Detention
2025	**Check # 101030368**		**$308.07**	**HOME DEPOT USA INC**
	PO#	22503154	$2,000.00	Omnia 16154 Bnkt for Maint Supplies/Detention
2025	**Check # 101030369**		**$9,860.00**	**JAMES PHILLIPS DBA P**
	PO#	22506573	$2,200.00	STANDARD NOC 1ST FLOOR CH#115 JUDGE SIDERIAS
	PO#	22506574	$7,660.00	STANDARD NOC 1ST FLOOR CH#115 JUDGE SIDERIAS
2025	**Check # 101030370**		**$116.20**	**KATRINA SERAFINE**
	PO#	22507066	$116.20	Travel Reimbursement - Katrina Serafine
2025	**Check # 101030371**		**$382.85**	**KRISTI REY**
	PO#	22507054	$259.00	NOC- Travel
	PO#	22507054	$123.85	NOC- Travel
2025	**Check # 101030372**		**$20.25**	**LOWE'S COMPANIES INC**
	PO#	22500585	$1,500.00	EB Misc. Supplies-SW0820
2025	**Check # 101030373**		**$1,085.00**	**METRO PARKING GARAGE**
	PO#	22500153	$5,750.00	BLANKET Parking for Court Staff 2024 - 2025
	PO#	22500388	$8,500.00	Blanket- Employee Parking Engineering

2025	**Check # 101030374**		**$56,187.53**	**OG&E**
	PO#	22500163	$380,000.00	BLANKET Electric Utility Service 2024 - 2025
	PO#	22506798	$6,951.30	Utility Bill/Electric Acct #1142016-3-May 2025
	PO#	22506798	$12,909.55	Utility Bill/Electric Acct #1142016-3-May 2025
	PO#	22506803	$2,449.96	Utility Bill/Electric for May 2025-Det. Add-On.
2025	**Check # 101030375**		**$37,500.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22500150	$150,000.00	BLANKET Professional Services FY2024/25
2025	**Check # 101030376**		**$115.71**	**OKLAHOMA COUNTY HWY**
	PO#	22507001	$115.71	NOC - Fuel at District 1
2025	**Check # 101030377**		**$142.76**	**OKLAHOMA COUNTY HWY**
	PO#	22500368	$903.42	BLANKET NOC MOTOR VEHICLE FUEL
2025	**Check # 101030378**		**$266.21**	**OKLAHOMA NATURAL GAS**
	PO#	22506957	$173.04	Utility Bill/Gas Transportation for May 2025
	PO#	22506957	$93.17	Utility Bill/Gas Transportation for May 2025
2025	**Check # 101030379**		**$119.98**	**OKLAHOMA SPORTING SU**
	PO#	22505377	$119.98	NOC/Quote #OCJCPANTS/Uniforms/Maint./Bureau
2025	**Check # 101030380**		**$2,014.65**	**PERRY DAILY JOURNAL**
	PO#	22500136	$3,500.00	BLANKET Minutes & Proceedings for December
	PO#	22504278	$3,500.00	BLANKET Minutes & Proceedings for June 2025
2025	**Check # 101030381**		**$12,840.00**	**PIERCE COUCH HENDRIC**
	PO#	22501603	$30,000.00	BLANKET Willis vs BoCC CIV-18-323-D

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 101030382**		**$6,000.00**	**POSTMASTER & LARRY S**
	PO#	22506960	$6,000.00	postage for meter/noc
2025	**Check # 101030383**		**$698.07**	**RIGHT A WAY DBA HARV**
	PO#	22500075	$1,300.00	NOC/Blanket for Floor Cleaning Supplies/Detention
2025	**Check # 101030384**		**$7,420.48**	**STAPLES CONTRACT AND**
	PO#	22500159	$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO#	22500396	$2,000.00	BLANKET for office supplies/SOURCEWELL 012320-SCC
	PO#	22500471	$600.00	BLANKET - SW0180 - Funds for office supplies
	PO#	22505953	$1,000.00	BLKT-SW0180-Staples-Office Supplies
	PO#	22506463	$1,274.70	REQ-Staples sw0180-#135848-copy paper 8 1/2x11
	PO#	22506463	$131.67	REQ-Staples sw0180-#135848-copy paper 8 1/2x11
	PO#	22506843	$609.40	toner/SOURCEWELL 012320-SCC
	PO#	22506843	$454.93	toner/SOURCEWELL 012320-SCC
	PO#	22506843	$603.12	toner/SOURCEWELL 012320-SCC
	PO#	22506843	$361.34	toner/SOURCEWELL 012320-SCC
	PO#	22506843	$292.20	toner/SOURCEWELL 012320-SCC
	PO#	22506843	$451.94	toner/SOURCEWELL 012320-SCC
2025	**Check # 101030385**		**$27.63**	**T-MOBILE USA INC.**
	PO#	22500357	$341.77	BLANKET CW1012T TMOBLE CELL PHONE
2025	**Check # 101030386**		**$444.64**	**THE MEADOWS CENTER F**
	PO#	22500358	$8,688.04	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE

2025	**Check # 101030387**		**$4,806.90**	**THE PUBLIC FINANCE L**
	PO#	22502340	$25,000.00	Blanket- On-Call Bond Counsel FY24
2025	**Check # 101030388**		**$6,205.51**	**US FOODSERVICE INC**
	PO#	22506256	$20,000.00	Blnkt for Groceries/Sourcewell #111621USF/Det Kit
2025	**Check # 101030389**		**$1,672.84**	**VERIZON WIRELESS SER**
	PO#	22500218	$18,136.21	BLKT - FY25 - SW1012V - MIFI & Cell Service
	PO#	22500757	$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det

Fund - 1110 Highway Cash

2025	**Check # 80018734**		**$161.06**	**AMAZON CAPITAL SERVI**
	PO#	22506763	$161.06	Omnia R-TC-17006 Office Supplies
2025	**Check # 80018735**		**$181,742.00**	**ATLAS PAVING COMPANY**
	PO#	22506445	$181,742.00	CW25025-2 BLANKET ROAD BUILDIN
2025	**Check # 80018736**		**$180.00**	**CENTRAL PRINTING AKA**
	PO#	22506270	$180.00	NOC Printing & Binding
2025	**Check # 80018737**		**$74.37**	**CINTAS CORPORATION**
	PO#	22500422	$1,500.00	BLANKET NOC FIRST AID AND SAFETY EQUIPMENT
2025	**Check # 80018738**		**$1,046.17**	**DUB ROSS COMPANY INC**
	PO#	22506247	$5,000.00	CW25025-2 BLANKET Highway Equipment Repair/Parts

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2025	**Check # 80018739**		**$129.50**	**EALES ELECTRONICS CO**
	PO#	22505952	$150.00	NOC Blanket Building & Grounds Maint.
	PO#	22506529	$100.00	NOC BLANKET Building & Grounds
2025	**Check # 80018740**		**$51.00**	**EUREKA WATER COMPANY**
	PO#	22500443	$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
2025	**Check # 80018741**		**$31,912.80**	**GREAT WESTERN LEASIN**
	PO#	22506053	$31,912.80	SW0106GW Highway Equipment
2025	**Check # 80018742**		**$215.60**	**HOWARD GM II INC DBA**
	PO#	22500623	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 80018743**		**$61.60**	**MIDWEST HOSE AND SPE**
	PO#	22500515	$2,500.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
2025	**Check # 80018744**		**$369.63**	**O'REILLY AUTOMOTIVE**
	PO#	22506454	$2,500.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80018745**		**$198.40**	**VANCE BROTHERS LLC**
	PO#	22504969	$2,500.00	BLANKET CW25025-2 Road & Bridge Materials
2025	**Check # 80018746**		**$38.36**	**W W GRAINGER INC DBA**
	PO#	22500639	$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2025	**Check # 80018747**		**$3,080.47**	**WARREN POWER & MACHI**
	PO#	22503913	$15,000.00	BLANKET NOC Equipment Repair

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2025	**Check # 110017656**		**$44,307.90**	**ACTION SAFETY SUPPLY**
	PO#	22506406	$28,358.55	SW0776 Striping
	PO#	22506652	$920.00	SW0708 Road Signs Barricade for Juneteenth Parade
	PO#	22506714	$60.50	SW0776 Striping for Town of Spencer
	PO#	22506714	$861.52	SW0776 Striping for Town of Spencer
	PO#	22506714	$272.34	SW0776 Striping for Town of Spencer
	PO#	22506714	$2,755.04	SW0776 Striping for Town of Spencer
	PO#	22506714	$238.20	SW0776 Striping for Town of Spencer
	PO#	22506714	$4,581.60	SW0776 Striping for Town of Spencer
	PO#	22506714	$1,344.69	SW0776 Striping for Town of Spencer
	PO#	22506714	$630.56	SW0776 Striping for Town of Spencer
	PO#	22506714	$193.60	SW0776 Striping for Town of Spencer
	PO#	22506714	$3,526.60	SW0776 Striping for Town of Spencer
	PO#	22506714	$564.70	SW0776 Striping for Town of Spencer
2025	**Check # 110017657**		**$58.00**	**EL NACIONAL NEWSPAPE**
	PO#	22506411	$58.00	NOC Advertisement Ads for Hire
2025	**Check # 110017658**		**$259.28**	**GENUINE PARTS COMPAN**
	PO#	22503959	$2,500.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22504911	$3,000.00	SW307A BLANKET Motor Vehicle & Other Parts
2025	**Check # 110017659**		**$16,570.70**	**HASKELL LEMON CONSTR**
	PO#	22505547	$5,000.00	CW25025-2 BLANKET Road & Bridge Materials
	PO#	22506687	$8,789.76	CW25025-2 Highway Materials
	PO#	22506788	$7,477.77	CW25025-2 Road & Bridge Materials

2025	**Check # 110017660**		**$456.71**	**HOME DEPOT USA INC**
	PO#	22506103	$2,500.00	Omnia 16154 BLKT Building & Grounds Repair Supply
	PO#	22506661	$183.32	Omnia 16154 Tools
2025	**Check # 110017661**		**$8.96**	**HOME DEPOT USA INC**
	PO#	22500452	$1,500.00	BLANKET USC16154 HAND TOOLS
2025	**Check # 110017662**		**$121.18**	**LINCOLN COUNTY FARM**
	PO#	22506599	$121.18	NOC Survey Supplies
2025	**Check # 110017663**		**$261.59**	**MAXWELL SUPPLY COMPA**
	PO#	22504261	$3,000.00	NOC BLANKET Road & Bridge Materials
2025	**Check # 110017664**		**$40.79**	**ML&S INC DBA MIKE'S**
	PO#	22500470	$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2025	**Check # 110017665**		**$50.00**	**OKLAHOMA STATE UNIVE**
	PO#	22506507	$50.00	NOC Registration fee
2025	**Check # 110017666**		**$1,439.06**	**P & K EQUIPMENT INC**
	PO#	22500482	$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2025	**Check # 110017667**		**$155.40**	**PERFECTION EQUIPMENT**
	PO#	22504790	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 110017668**		**$6,160.00**	**PURPLE WAVE INC**
	PO#	22506873	$6,160.00	NOC Highway Equipment Purchase

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2025	**Check # 110017669**		**$688.25**	**SOULFUL CREATINS INC**
	PO#	22506789	$688.25	NOC Employee Appreciation
2025	**Check # 110017670**		**$131.44**	**STAPLES**
	PO#	22500710	$2,000.00	SW0180 BLANKET Office Supplies
2025	**Check # 110017671**		**$5,410.00**	**TURN-KEY MOBILE INC**
	PO#	22506651	$5,410.00	SW1020T Panasonic Laptop
2025	**Check # 110017672**		**$478.78**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22500560	$400.00	NOC BLANKET Shop Supplies
	PO#	22504791	$3,000.00	NOC BLANKET Uniform & Wearing Apparel

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 09, 2025

Fund - 1130 Resale Property - Budgeted

2025	**Check # 80018748**		**$492.98**	**AMAZON CAPITAL SERVI**
	PO#	22500308	$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	**Check # 80018749**		**$142.08**	**O'REILLY AUTOMOTIVE**
	PO#	22500323	$2,000.00	BLANKET-NOC-RESALE BLDG SHOP SUPPLIES FY 24-25
2025	**Check # 113004063**		**$212.00**	**DORMAKABA USA INC**
	PO#	22506658	$212.00	STANDARD-NOC SERVICE CALL AUTO SLIDING FRONT DOOR
2025	**Check # 113004064**		**$158.83**	**FLEETCOR TECHNOLOGIE**
	PO#	22500333	$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
2025	**Check # 113004065**		**$8,182.62**	**OCSO**
	PO#	22500964	$98,191.44	BLANKET-OCSO-REIMB OF DEPUTY SHERIFF
2025	**Check # 113004066**		**$136,875.00**	**ORACLE AMERICA INC**
	PO#	22506035	$136,875.00	STANDARD -SAS ORACLE DATABASE ENTERPRISE EDITION
	PO#	22506035	$0.00	STANDARD -SAS ORACLE DATABASE ENTERPRISE EDITION
2025	**Check # 113004067**		**$80.52**	**STAPLES CONTRACT AND**
	PO#	22505667	$5,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
July 09, 2025

Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 80018767**		**$75,000.00**	**ERNST & YOUNG U.S. L**
	PO#	22506151	$75,000.00	SW1050EY- Professional Service- FY24 ACFR Support
2025	**Check # 80018768**		**$2,982.36**	**WALTER ADES**
	PO#	22507043	$1,718.32	NOC- Travel- Databricks
	PO#	22507043	$611.40	NOC- Travel- Databricks
	PO#	22507043	$414.00	NOC- Travel- Databricks
	PO#	22507043	$238.64	NOC- Travel- Databricks
2025	**Check # 115000507**		**$900.00**	**COUNTY CLERKS & DEPU**
	PO#	22506317	$900.00	NOC- CC School Registration

Fund - 1152 Records Preservation Fund

2025	**Check # 80018769**		**$1,987.65**	**AMAZON CAPITAL SERVI**
	PO#	22505293	$1,098.18	OMNIA #R TC 17006- Office Furniture
	PO#	22505293	$889.47	OMNIA #R TC 17006- Office Furniture

Fund - 1160 Sheriff Service Fee Fund

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 09, 2025

2025	**Check # 80018753**		**$1,338.67**	**AMAZON CAPITAL SERVI**
	PO#	22506550	$13.98	OMNIA RTC-17006; DISPATCH - FLING TABS
	PO#	22506644	$422.74	OMNIA RTC-17006; PROP EQUIPMENT
	PO#	22506644	$124.00	OMNIA RTC-17006; PROP EQUIPMENT
	PO#	22506738	$87.99	OMNIA RTC-17006; mntc. trailer supplies
	PO#	22506738	$52.99	OMNIA RTC-17006; mntc. trailer supplies
	PO#	22506738	$19.99	OMNIA RTC-17006; mntc. trailer supplies
	PO#	22506738	$116.99	OMNIA RTC-17006; mntc. trailer supplies
	PO#	22506738	$499.99	OMNIA RTC-17006; mntc. trailer supplies
2025	**Check # 80018754**		**$6.10**	**EUREKA WATER COMPANY**
	PO#	22505947	$500.00	CW25006; WATER BLANKET
2025	**Check # 80018755**		**$54.49**	**HOWARD GM II INC DBA**
	PO#	22506638	$54.49	NOC; FLEET - C612-00509; COMM SVCS REPAIR
2025	**Check # 80018756**		**$82.69**	**IMPRESSIONS PRINTING**
	PO#	22506544	$82.69	NOC; BUSINESS CARDS - REMAKE
2025	**Check # 80018757**		**$1,525.43**	**LRAD CORPORATION**
	PO#	22506764	$120.64	NOC; FLEET - BEARCAT REPAIR
	PO#	22506764	$1,404.79	NOC; FLEET - BEARCAT REPAIR
2025	**Check # 80018758**		**$3,451.11**	**SECURITY TRANSPORT S**
	PO#	22506684	$1,209.46	NOC; EXTRADITION CF24-5141/CM24-3731; ENGLISH - BR
	PO#	22506684	$385.00	NOC; EXTRADITION CF24-5141/CM24-3731; ENGLISH - BR
	PO#	22506698	$1,471.65	NOC; CM23-3702 HUGHES - MEMPHIS, TN
	PO#	22506698	$385.00	NOC; CM23-3702 HUGHES - MEMPHIS, TN

2025	**Check # 116006558**		**$5,160.69**	**AT&T MOBILITY II LLC**
	PO#	22505956	$15,000.00	SW1012A; BLANKET - ATT
2025	**Check # 116006559**		**$3,146.56**	**JOE COOPER FORD OF E**
	PO#	22506695	$2,816.50	NOC; B301-00125; MILLIGAN - A/C REPAIR
	PO#	22506695	$330.06	NOC; B301-00125; MILLIGAN - A/C REPAIR
2025	**Check # 116006560**		**$350.00**	**LAW ENFORCEMENT RISK**
	PO#	22506813	$175.00	NOC; INVST. EVENT REGISTRATION - ll RISK MGMT
	PO#	22506846	$175.00	NOC; ONLINE TRAINING - INVESTIGATIONS
2025	**Check # 116006561**		**$753.37**	**SPEARS WORLD TRAVEL**
	PO#	22506596	$30.00	NOC; EXTRADITION - CF23-4305; VALERO - S.ANT.TX
	PO#	22506596	$723.37	NOC; EXTRADITION - CF23-4305; VALERO - S.ANT.TX

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 80018759**		**$10,763.82**	**COLOSSUS INC**
	PO#	22500961	$129,165.84	BLKT - RMS FY25

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 09, 2025

Fund - 1233 Juvenile Grant Fund

2025	**Check # 80018761**		**$150.00**	**MTM RECOGNITION CORP**
	PO#	22506306	$75.00	NOC/Quote-Email/Seal Replacement/Crt. Svcs/Bureau
2025	**Check # 80018762**		**$428.48**	**REDWOOD TOXICOLOGY**
	PO#	22506827	$12.50	NOC-Quote 1053411-Drug Testing Supp/Bureau
	PO#	22506827	$379.50	NOC-Quote 1053411-Drug Testing Supp/Bureau
	PO#	22506827	$36.48	NOC-Quote 1053411-Drug Testing Supp/Bureau

Fund - 1240 Planning Commission Fee Fund

2025	**Check # 80018750**		**$83.25**	**BRIDGE TOWER OPCO LL**
	PO#	22501151	$8,000.00	NOC - NOTICE PUBLICATIONS - BLANKET
2025	**Check # 80018751**		**$131.58**	**BRIDGE TOWER OPCO LL**
	PO#	22501151	$8,000.00	NOC - NOTICE PUBLICATIONS - BLANKET
2025	**Check # 80018752**		**$352.10**	**GREG CREWS**
	PO#	22507070	$352.10	IN STATE TRAVEL - GREG CREWS
2025	**Check # 124001101**		**$343.97**	**STAPLES CONTRACT AND**
	PO#	22500778	$3,000.00	SW0180 - OFFICE SUPPLIES - BLANKET
2026	**Check # 124001102**		**$646.00**	**METRO PARKING GARAGE**
	PO#	22600454	$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET

Fund - 1290 SHINE Program Fund

2025	**Check # 80018760**		**$22,542.41**	**THE EDUCATION AND EM**
	PO#	22507039	$22,542.41	NOC Teem Reimbursement for Shine

Fund - 1300 IT Special Revenue Fund

2025	**Check # 130000043**		**$365.00**	**CRAWFORD FAMILY FUNE**
	PO#	22506995	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000044**		**$365.00**	**MATTHEWS FUNERAL HOM**
	PO#	22506736	$365.00	NOC - Cremation and Burial Services

Fund - 2010 Capital Improvement - Regular

2021	**Check # 201001465**		**$1,275.00**	**SA.STUDIO PLLC**
	PO#	22105956	$144,100.00	C0059 Blanket Security Upgrade Project
2025	**Check # 201001466**		**$3,550.00**	**BRYANS FLOORING LLC**
	PO#	22505421	$3,550.00	CW25087-2 c0047 ch carpet 214 timmons hallway

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 09, 2025

Fund - 4010 Employee Benefits

2025	**Check # 80018763**		**$157,145.38**	**BESTCO BENEFIT PLANS**
	PO#	22507089	$157,145.38	Medicare Advantage Services 6/1/2025
2025	**Check # 80018764**		**$114,980.37**	**MORRIS & DICKSON COM**
	PO#	22506739	$74,999.85	SW0023A County Pharmacy Med and Supplies
	PO#	22506991	$40,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80018765**		**$250,000.00**	**AFFIRMEDRX PBC**
	PO#	22600709	$250,000.00	Emp Benefits 7/9 Inv #3137, July 1 - July 16
2026	**Check # 80018766**		**$330,021.29**	**UMR INC (CLAIMS)**
	PO#	22600710	$330,021.29	Emp Benefits 7/9, June 19 - June 25
2025	**Check # 401001893**		**$423.45**	**EMPLOYEE MEDICAL BEN**
	PO#	22507088	$423.45	Emp Benefits 7/9, Check 873188 - 873192
2025	**Check # 401001894**		**$9.79**	**AMERISOURCEBERGEN DR**
	PO#	22506572	$5,000.00	Blanket - County Pharmacy Medication and Supplies

Fund - 4020 Worker's Compensation

2026	**Check # 402000686**		**$2,646.44**	**WORKERS COMP**
	PO#	22600708	$2,646.44	Work Comp 7/9, Check #27575 - 27579

1001 - General Fund	$437,190.61
1110 - Highway Cash	$295,859.00
1130 - Resale Property - Budgeted	$146,144.03
1150 - County Clerk Lien Fee Fund	$78,882.36

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 09, 2025

1152 - Records Preservation Fund	$1,987.65
1160 - Sheriff Service Fee Fund	$15,869.11
1161 - Sheriff Special Revenue Fund	$10,763.82
1233 - Juvenile Grant Fund	$578.48
1240 - Planning Commission Fee Fund	$1,556.90
1290 - SHINE Program Fund	$22,542.41
1300 - IT Special Revenue Fund	$730.00
2010 - Capital Improvement - Regular	$4,825.00
4010 - Employee Benefits	$852,580.28
4020 - Worker's Compensation	$2,646.44
Total	**$1,872,156.09**

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 09, 2025

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

Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
80018776	FY26 NACO Membership Dues for	$15,926.00	NATIONAL ASSOCIATION OF COUNTIES (NACO)
80018777	Travel Reimbursement for Alisa	$37.10	ALISA WEST
80018778	BLKT- OMNIA R-TC-17006-Amazon-	$1,429.89	AMAZON CAPITAL SERVICES INC
80018779	NOC/Blanket for Laundry Equipm	$626.48	ARROW MACHINERY CO INC
80018780	NOC- Travel	$10.00	AUTUMN JEFFERIS
80018781	STANDARD CW25090-2 KIRKPATRICK	$14,026.80	BISON BLINDS
80018782	NOC/Blanket for Maintenance Ma	$176.35	BPB HOLDING CORP AKA BATTERIES PLUS
80018783	NOC/Quote #QUO-18475-V6L9/Dete	$3,792.07	CARDIO PARTNERS INC
80018784	REQ-NOC-OMES Central Printing-	$240.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80018785	BLANKET Sinco-Horvath vs BoCC	$258.50	COLLINS ZORN & WAGNER PLLC
80018786	BLKT - NOC FY24-25 Contract fo	$2,111.33	COPPERFASTEN TECHNOLOGIES LTD
80018787	0016110070652001	$16,012.43	COX COMMUNICATIONS INC
80018788	Contract #SW1020D - (3) Dell P	$4,349.85	DELL MARKETING LP
80018789	EB Sec'y Mileage reimbursement	$148.40	DOUG SANDERSON
80018790	NOC/Blanket for Electrical Sup	$85.04	EMSCO ELECTRIC SUPPLY CO INC
80018791	SW1050EY-Professional Service	$100,000.00	ERNST & YOUNG U.S. LLP

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 09, 2025

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

80018792	CW24006/Blanket for Drinking W	$183.00	EUREKA WATER COMPANY
80018793	STANDARD SW1048F CH FIREPANEL	$250.00	FIRETROL PROTECTION SYSTEMS INC
80018794	BLKT-SW0780-Language Associate	$158.00	INFORMATION AND TRAINING INTERNATIONAL LLC
80018795	SW1006H - Aruba Wireless Acces	$29,949.00	ISG TECHNOLOGY LLC
80018796	EB Employee mileage reimbursem	$128.10	KENNETH M LAXTON JR
80018797	BLANKET - NOC - Funds for prin	$290.75	LOVETONER LLC
80018798	BLKT - NOC FY24-25 Contract fo	$4,937.00	MIDCON RECOVERY SOLUTIONS LLC
80018799	SW0086 - Uniform Apparel	$2,026.80	ORCHID UNIFORM RETAIL SALES LLC
80018800	BLKT - SW1006C - Telecommunica	$38,533.08	PRESIDIO HOLDINGS INC
80018801	BLKT-RK Black-Sourcewell 03032	$2,394.10	RK BLACK INC
80018802	SW0817PA-Blanket for Paint and	$589.43	SHERWIN-WILLIAMS PAINTS CO
80018803	SW1041SH - Mosyle Fuse Renewal	$1,073.40	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80018804	REQ-SW0114-Walker Companies-No	$599.26	WALKER COMPANIES INC
101030354	Travel Reimbursement - Adebisi	$56.00	ADEBISI ODINA
101030355	NOC/Blanket for Signage as Nee	$82.50	AMERICAN LOGO AND SIGN INC
101030356	831-001-4557 936	$5,374.93	AT&T OKLAHOMA
101030357	287342074357	$254.25	AT&T WIRELESS
101030358	NOC- Travel- GSMCON 2025	$1,467.37	CHEROKEE BALLARD

Total Checks = 137

Jul 09, 2025

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

101030359	NOC/OJMAT Training/Certificati	$255.00	CYBER PHARMACY LLC
101030360	NOC - IT Reimbursement for Day	$182.96	DAYNE A COFFEY
101030361	EB Postage for permit 479	$20,000.00	DOUG SANDERSON / POSTMASTER
101030362	EB Postage for mailing machine	$20,000.00	DOUG SANDERSON / POSTMASTER
101030363	BLANKET NOC MAINT. SUPPLIES	$49.12	ELLIOTT ELECTRIC SUPPLY INC
101030364	NOC- Printing	$20.00	ERIN K MCCONNELL
101030365	omnia/Blanket for JB Emergency	$61.21	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030366	BLANKET NOC FLAT REPAIRS	$351.90	FREDDIE'S DISCOUNT TIRE & AUTO CARE
101030367	NOC/Blanket for Vehicle Maint	$457.93	GENUINE PARTS COMPANY
101030368	Omnia 16154 Bnkt for Maint Sup	$308.07	HOME DEPOT USA INC
101030369	STANDARD NOC 1ST FLOOR CH#115	$9,860.00	JAMES PHILLIPS
101030370	Travel Reimbursement - Katrina	$116.20	KATRINA SERAFINE
101030371	NOC- Travel	$382.85	KRISTI REY
101030372	EB Misc. Supplies-SW0820	$20.25	LOWE'S COMPANIES INC
101030373	Blanket- Employee Parking Engi	$1,085.00	METRO PARKING GARAGE
101030374	1142016-3	$56,187.53	OG&E
101030375	BLANKET Professional Services	$37,500.00	OKLAHOMA COUNTY CRIMINAL JUSTICE ADVISORY COUNCIL
101030376	NOC - Fuel at District 1	$115.71	OKLAHOMA COUNTY HWY DIS1

Total Checks = 137

Jul 09, 2025

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

101030377	BLANKET NOC MOTOR VEHICLE FUEL	$142.76	OKLAHOMA COUNTY HWY DIS2
101030378	210285234126250982	$266.21	OKLAHOMA NATURAL GAS
101030379	NOC/Quote #OCJCPANTS/Uniforms /	$119.98	OKLAHOMA SPORTING SUPPLIES INC
101030380	BLANKET Minutes & Proceedings	$2,014.65	PERRY DAILY JOURNAL INC
101030381	BLANKET Willis vs BoCC CIV-1	$12,840.00	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101030382	postage for meter/noc	$6,000.00	POSTMASTER & LARRY STEIN
101030383	NOC/Blanket for Floor Cleaning	$698.07	RIGHT A WAY
101030384	BLKT-SW0180-Staples-Office Sup	$7,420.48	STAPLES CONTRACT AND COMMERCIAL INC
101030385	993014729	$27.63	T-MOBILE USA INC.
101030386	BLANKET SW177 DOCUMENT DESTRUC	$444.64	THE MEADOWS CENTER FOR OPPORTUNITY
101030387	Blanket- On-Call Bond Counsel	$4,806.90	THE PUBLIC FINANCE LAW GROUP PLLC
101030388	Blnkt for Groceries/Sourcewell	$6,205.51	US FOODSERVICE INC
101030389	323076555-00005	$1,672.84	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80018734	Omnia R-TC-17006 Office Suppli	$161.06	AMAZON CAPITAL SERVICES INC
80018735	CW25025-2 BLANKET ROAD BUILDIN	$181,742.00	ATLAS PAVING COMPANY

Total Checks = 137

Jul 09, 2025

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

80018736	NOC Printing & Binding	$180.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80018737	BLANKET NOC FIRST AID AND SAFE	$74.37	CINTAS CORPORATION
80018738	CW25025-2 BLANKET Highway Equi	$1,046.17	DUB ROSS COMPANY INC
80018739	NOC Blanket Building & Grounds	$129.50	EALES ELECTRONICS CORPORATION
80018740	BLANKET CW25006 COOLERS, DRINK	$51.00	EUREKA WATER COMPANY
80018741	SW0106GW Highway Equipment	$31,912.80	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80018742	NOC BLANKET Highway Equipment	$215.60	HOWARD GM II INC
80018743	BLANKET NOC HOSE, ACCESSORIES,	$61.60	MIDWEST HOSE AND SPECIALTY
80018744	CM6842-102006 SW307A AUTOMOTIV	$369.63	O'REILLY AUTOMOTIVE STORES, INC
80018745	BLANKET CW25025-2 Road & Bridg	$198.40	VANCE BROTHERS PARTNERSHIP
80018746	SW0817NVP BLANKET Highway Equi	$38.36	W W GRAINGER INC
80018747	BLANKET NOC Equipment Repair	$3,080.47	WARREN POWER & MACHINERY INC
110017656	SW0776 Striping	$44,307.90	ACTION SAFETY SUPPLY COMPANY
110017657	NOC Advertisement Ads for Hire	$58.00	EL NACIONAL NEWSPAPER
110017658	BLANKET SW307A AUTOMOTIVE ACCE	$259.28	GENUINE PARTS COMPANY
110017659	CW25025-2 BLANKET Road & Bridg	$16,570.70	HASKELL LEMON CONSTRUCTION CO
110017660	Omnia 16154 BLKT Building & Gr	$456.71	HOME DEPOT USA INC
110017661	BLANKET USC16154 HAND TOOLS	$8.96	HOME DEPOT USA INC

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 09, 2025

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

110017662	NOC Survey Supplies	$121.18	LINCOLN COUNTY FARM CENTER INC
110017663	NOC BLANKET Road & Bridge Mate	$261.59	MAXWELL SUPPLY COMPANY INC
110017664	BLANKET NOC AGRICULTURAL EQUIP	$40.79	ML&S INC
110017665	CHAD CHARTNEY: Registration fe	$50.00	OKLAHOMA STATE UNIVERSITY
110017666	SW0196 AGRICULTURAL EQUIPMENT,	$1,439.06	P & K EQUIPMENT INC
110017667	NOC BLANKET Highway Equipment	$155.40	PERFECTION EQUIPMENT CO INC
110017668	NOC Highway Equipment Purchase	$6,160.00	PURPLE WAVE INC
110017669	NOC Employee Appreciation	$688.25	SOULFUL CREATINS INC
110017670	SW0180 BLANKET Office Supplies	$131.44	STAPLES
110017671	SW1020T Panasonic Laptop	$5,410.00	TURN-KEY MOBILE INC
110017672	BLANKET NOC RENTAL OR LEASE SE	$478.78	UNIFIRST HOLDINGS INC

Total Checks = 137

Jul 09, 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
80018748	BLANKET-AMAZON BUSINESS OMNIA	$492.98	AMAZON CAPITAL SERVICES INC
80018749	BLANKET-NOC-RESALE BLDG SHOP S	$142.08	O'REILLY AUTOMOTIVE STORES, INC
113004063	STANDARD-NOC SERVICE CALL AUTO	$212.00	DORMAKABA USA INC
113004064	BLANKET-OMNIA R211101 RESALE B	$158.83	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004065	BLANKET-OCSO-REIMB OF DEPUTY S	$8,182.62	OCSO
113004066	STANDARD -SAS ORACLE DATABASE	$136,875.00	ORACLE AMERICA INC
113004067	BLANKET-SOURCEWELL#012320 SCC	$80.52	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018767	SW1050EY-Professional Service	$75,000.00	ERNST & YOUNG U.S. LLP
80018768	TRAVEL REIMB: DATABRICKS DATA	$2,982.36	WALTER ADES
115000507	REGISTRATIONS: M TREAT/K HUDSO	$900.00	COUNTY CLERKS & DEPUTIES ASSOCIATION

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 09, 2025

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80018769	OMNIA #R TC 17006-Office Furn	$1,987.65	AMAZON CAPITAL SERVICES INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018753	OMNIA RTC-17006; DISPATCH - FL	$1,338.67	AMAZON CAPITAL SERVICES INC
80018754	CW25006; WATER BLANKET	$6.10	EUREKA WATER COMPANY
80018755	NOC; FLEET - C612-00509; COMM	$54.49	HOWARD GM II INC
80018756	NOC; BUSINESS CARDS - REMAKE	$82.69	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80018757	NOC; FLEET - BEARCAT REPAIR	$1,525.43	LRAD CORPORATION
80018758	NOC; EXTRADITION CF24-5141/CM2	$3,451.11	SECURITY TRANSPORT SERVICES INC
116006558	287286790267X060320 25 SW1012A;	$5,160.69	AT&T MOBILITY II LLC
116006559	NOC; B301-00125; MILLIGAN - A/	$3,146.56	JOE COOPER FORD OF EDMOND LLC
116006560	MICHAEL BELANGER REGISTRATION:	$350.00	LAW ENFORCEMENT RISK MANAGEMENT GROUP INC
116006561	1589752 1589754 PRISONER EXTRA	$753.37	SPEARS WORLD TRAVEL SERVICE INC

Jul 09, 2025

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80018759	BLKT - RMS FY25	$10,763.82	COLOSSUS INC

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80018761	NOC/Quote-Email/Seal Replaceme	$150.00	MTM RECOGNITION CORPORATION
80018762	NOC-Quote 1053411-Drug Testing	$428.48	REDWOOD TOXICOLOGY LABORATORY INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018750	NOC - NOTICE PUBLICATIONS - BL	$83.25	BRIDGE TOWER OPCO LLC
80018751	NOC - NOTICE PUBLICATIONS - BL	$131.58	BRIDGE TOWER OPCO LLC
80018752	IN STATE TRAVEL - GREG CREWS	$352.10	GREG CREWS
124001101	SW0180 - OFFICE SUPPLIES - BLA	$343.97	STAPLES CONTRACT AND COMMERCIAL INC
124001102	NOC - ANNUAL EMPLOYEE PARKING	$646.00	METRO PARKING GARAGE

Total Checks = 137

Jul 09, 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
80018760	NOC Teem Reimbursement for Shi	$22,542.41	THE EDUCATION AND EMPLOYMENT MINISTRY INC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
130000043	RYAN THOMAS GROSS	$365.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE
130000044	KIRT ALEN BROMME	$365.00	MATTHEWS FUNERAL HOME LP

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001465	C0059 Blanket Security Upgrade	$1,275.00	SA.STUDIO PLLC
201001466	CW25087-2 c0047 ch carpet 214	$3,550.00	BRYANS FLOORING LLC

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 09, 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
80018763	ACCT# 51004 Medicare Advantage	$157,145.38	BESTCO BENEFIT PLANS LLC
80018764	3537778 3512100 3529524 351209	$114,980.37	MORRIS & DICKSON COMPANY
80018765	Emp Benefits 7/9 Inv #3137, Ju	$250,000.00	AFFIRMEDRX PBC
80018766	Emp Benefits 7/9, June 19 - Ju	$330,021.29	UMR INC (CLAIMS)
401001893	Emp Benefits 7/9, Check 873188	$423.45	EMPLOYEE MEDICAL BENEFITS
401001894	Blanket - County Pharmacy Medi	$9.79	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000686	Work Comp 7/9, Check #27575 -	$2,646.44	WORKERS COMPENSATION

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 09, 2025

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

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 9 Day of July, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 137