BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: October 8, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 08, 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
80020137	SW1048F/Blanket for Fire Alarm	$25.00	FIRETROL PROTECTION SYSTEMS INC
80020142	MILEAGE REIMBURSEMENT: JJC, AN	$49.00	ALISA WEST
80020143	BLANKET OMNIA RTC17006 BUILDIN	$1,215.29	AMAZON CAPITAL SERVICES INC
80020144	INV2157718 CW25027/Clothing/De	$1,533.84	BOB BARKER COMPANY INC
80020145	State Agency-#10 Envelopes	$425.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80020146	NOC/Blanket for Grease Trap Ma	$175.00	CITY GREASE TRAP SERVICE LLC
80020147	BLKT - NOC FY25-26 Contract fo	$1,750.00	COPPERFASTEN TECHNOLOGIES LTD
80020148	BLKT-FY26-SW1014 - Cox Hosted	$992.59	COX COMMUNICATIONS INC
80020149	Pro premium active pens: Deten	$3,070.90	DELL MARKETING LP
80020150	SW1048D/Blanket for Surveillan	$147.00	DIGI SECURITY SYSTEMS LLC
80020151	BLANKET NOC-Background checks	$67.80	DISA GLOBAL SOLUTIONS INC
80020152	BLANKET CW25006 - Bottled wate	$54.90	EUREKA WATER COMPANY
80020153	SW1048F/Blanket for Fire Alarm	$285.00	FIRETROL PROTECTION SYSTEMS INC
80020154	NOC/Blanket for Job Advertisin	$1,000.00	INDEED INC
80020155	NOC - Work Comp Conference for	$25.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC

Total Checks = 150

Oct 08, 2025

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

80020156	NOC/Quote #Q-25014/Maintenance	$367.80	MORSE WATCHMANS INC
80020157	SW1034 Blanket Copies DT	$699.78	RK BLACK INC
80020158	SW1041SH - Zendesk additional	$2,127.20	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80020159	BLKT - FY26 - NOC Computer Equ	$69.64	SYNERGY DATACOM SUPPLY INC
80020160	BLANKET FOR PROF. SVCS	$8,750.00	TOTAL ASSESSMENT SOLUTIONS CORP
80020161	BLANKET NOC POWERWASHING	$3,125.00	WALTER'S LAND SERVICES INC
80020162	BLANKET CW25077-1 MOWING/LANDS	$2,340.00	WALTER'S LAND SERVICES INC
80020163	BLANKET CW25077-1 MOWING/LANDS	$1,650.00	WALTER'S LAND SERVICES INC
101030810	STANDARD CW25087-2 821 SAVAGE	$13,150.00	BRYANS FLOORING LLC
101030811	BLKT NOC FY25-26 Contract for	$1,137.48	AIR TECHNOLOGIES
101030812	BLKT - FY26 - SW1014 POTS Line	$997.20	AT&T OKLAHOMA
101030813	Blanket BOK Admin Fees FY 25-2	$31,518.64	BANK OF OKLAHOMA NA
101030814	NOC/Blanket for Electronic MAR	$272.00	CHARTMEDS INC
101030815	250101067060 City Water & Sewe	$2,907.58	CITY OF OKLAHOMA CITY
101030816	Blanket Bid Assessments 25-26	$26,775.86	CITY OF OKLAHOMA CITY
101030817	982608 SW0142; FLEET - B301001	$1,638.00	DANA SAFETY SUPPLY
101030818	#10367 Membershp renewal	$1,000.00	EDMOND AREA CHAMBER OF COMMERCE
101030819	SW0817NVP/Quote #108687/Mainte	$44.00	FASTENAL COMPANY

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 08, 2025

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

101030820	OmniaR211101 /Blanket for JB E	$12,112.07	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030821	BLANKET- NOC-Professional Ser	$5,000.00	FULLER TUBB BICKFORD WARMINGTON & PANACH PLLC
101030822	NOC Subscription for Downtown	$660.13	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
101030823	Blanket/Contract/Prof Services	$240.00	ISAAC WAPI ZEPU JR
101030824	STANDARD NOC Annex Air quality	$275.00	JAMES R GAYLOR
101030825	BLANKET- NOC- Parking	$9,053.27	METRO PARKING GARAGE
101030826	35959204-5 OG&E Electric Util	$41,036.05	OG&E
101030827	JEFF WHISNER:STANDARD LICENSE	$75.00	OKLAHOMA CONSTRUCTION INDUSTRIES BOARD
101030828	211281813-1939262-18 Natural G	$180.28	OKLAHOMA NATURAL GAS
101030829	SW0220/Quote #ONE UNI/Uniforms	$495.00	OKLAHOMA SPORTING SUPPLIES INC
101030830	MARCI HOFFMAN: COUNTY PURCHASE	$30.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101030831	NOC; FLEET - B301-00161; SMIT	$330.00	PERFECTION EQUIPMENT CO INC
101030832	BLANKET FOR WATER/NOC	$50.00	PUREVIDA WATER TECHNOLOGIES LLC
101030833	MILEAGE REIMBURSEMENT: JIVENIL	$84.00	RICHARD STEWART
101030834	NOC BLANKET Office Supplies	$66.06	STAPLES
101030835	Sourcewell #012320SCC/Blanket/	$6,564.21	STAPLES CONTRACT AND COMMERCIAL INC
101030836	BLANKET SW1012T T-MOBILE SERV	$27.63	T-MOBILE USA INC.
101030837	sw1048d/security camera suppli	$1,105.17	THE DIGI GROUP INC

Total Checks = 150

Oct 08, 2025

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

101030838	REIMBURSEMENT: ELECTRICIANS LI	$108.00	TIMOTHY ODOM
101030839	NOC; INVESTIGATIONS - BOMB SQU	$472.00	TRAINING CENTER PROS INC
101030840	Sourcewell #1116USF/Blanket fo	$7,413.40	US FOODSERVICE INC
101030841	BLANKET SW1012V - Wireless Ser	$1,857.69	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80020107	D3 Omnia R-TC-17006 - Misc Supp	$171.56	AMAZON CAPITAL SERVICES INC
80020108	Sourcewell 031423-EDP Road & B	$17,812.79	C&H OUTDOOR LLC
80020109	CW26025-1 BLANKET Road & Bridg	$8,753.65	DUB ROSS COMPANY INC
80020110	NOC BLANKET Shop Supplies	$124.20	GREEN COUNTRY AUTOMOTIVE INC
80020111	NOC BLANKET Highway Equipment	$183.32	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80020112	BLANKET NOC AUTOMOTIVE PARTS	$51.74	HOWARD GM II INC
80020113	NOC Heavy Equipment Parts	$334.49	KIRBY-SMITH MACHINERY INC
80020114	D3 CW25031-2 - Lawn Maintenanc	$1,814.40	MADISON TURF FARMS LLC
80020115	BLANKET SW307A AUTOMOTIVE PART	$213.10	O'REILLY AUTOMOTIVE STORES, INC
80020116	SW0086 Uniform Apparel	$1,860.52	ORCHID UNIFORM RETAIL SALES LLC
80020117	NOC Postcards	$768.43	POSTCARDS-DIRECT LLC
80020118	CW26025-1 BLANKET Road & Bridg	$306.50	VANCE BROTHERS PARTNERSHIP

Total Checks = 150

Oct 08, 2025

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

80020119	D3 Sourcewell 032119-CAT Equip	$633.04	WARREN POWER & MACHINERY INC
110017984	923204842-00001	$1,957.22	VERIZON WIRELESS SERVICES LLC
110017985	SW0776 Road & Bridge Materials	$40,804.55	ACTION SAFETY SUPPLY COMPANY
110017986	NOC Highway Equipment Repair/P	$1,025.00	ALTERNATIVE CONSTRUCTION PARTS INC
110017987	D3 CW26025-1 Blanket Asphahlt	$221.16	ATLAS ASPHALT PRODUCTS INC
110017988	D3 NOC SIGNS, SIGN MATERIALS,	$165.00	CENTERLINE SUPPLY INC
110017989	NOC BLANKET Highway Equipment	$283.47	CENTRAL OKLAHOMA HOSE INC
110017990	BLANKET NOC TIRES TUBES	$414.00	CH&W LLC
110017991	NOC BLANKET Highway Equipment	$872.22	CH&W LLC
110017992	NOC BLANKET Safety Supplies	$161.95	GELLCO CLOTHING & SHOES
110017993	382373 BLANKET Motor Vehicle &	$695.76	GENUINE PARTS COMPANY
110017994	CW 26025-1 Road & Bridge Mater	$421,707.33	HASKELL LEMON CONSTRUCTION CO
110017995	Omnia16154 Q-H3917-217175 Bldg	$3,481.56	HOME DEPOT USA INC
110017996	NOC Building & Grounds Repair	$1,900.00	JENEYCO INC
110017997	BLANKET NOC WELDING EQUIPMENT	$123.78	LINDE GAS & EQUIPMENT INC
110017998	BLANKET CW26025-1 ROAD BUILDIN	$2,600.00	LOGAN COUNTY ASPHALT CO
110017999	NOC BLANKET Building & Grounds	$68.97	LUMBER 2 INCORPORATED
110018000	NOC BLANKET Building & Grounds	$1,611.89	MAXWELL SUPPLY COMPANY INC

Total Checks = 150

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 08, 2025

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

110018001	D3 NOC Blanket - Electric Serv	$1,878.55	OG&E
110018002	NOC BLANKET Utilities Electric	$1,461.02	OG&E WAREHOUSE
110018003	D3 NOC Highway Equip. Repair P	$130.72	OIL FIELD IGNITION PARTS COMPANY
110018004	D3 NOC -PCard training 2yr upd	$30.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
110018005	NOC BLANKET Highway Equipment	$52.76	P & K EQUIPMENT INC
110018006	NOC Road & Bridge Materials	$2,903.50	RCC READY MIX LLC
110018007	BLANKET NOC SECURITY, FIRE, SA	$152.23	SECURITAS TECHNOLOGY CORPORATION
110018008	NOC BLANKET Office Supplies	$40.58	STAPLES
110018009	D3 NOC Tag & Title DC302-373	$44.50	STATE OF OKLAHOMA
110018010	NOC BLANKET Uniform & Wearing	$573.69	UNIFIRST HOLDINGS INC
110018011	SW1012V BLANKET Equipment Tele	$1,027.69	VERIZON WIRELESS SERVICES LLC
110018012	BLANKET NOC Waste Services	$552.50	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 150

Oct 08, 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
113004155	BLANKET-NOC-WATER SERVICE RESA	$303.41	CITY OF MIDWEST CITY
113004156	BLANKET-OMNIA-R211101-FUEL RES	$126.36	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004157	BLANKET-NOC-RESALE BLDG SHOP-S	$143.95	GELLCO CLOTHING & SHOES
113004158	STANDARD-NOC-2025-01 ANNUAL AG	$19,171.03	RP SOLUTIONS INC
113004159	BLANKET-OMNIA - R190303 OFFICE	$59.48	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020138	BLANKET- OMNIA #R TC 17006- Su	$5,717.39	AMAZON CAPITAL SERVICES INC
80020139	NOC- Printing- Budget Books	$850.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80020140	BLANKET- OMNIA #R TC 17006- Su	$4,966.30	AMAZON CAPITAL SERVICES INC
80020141	Sourcewell 081419-SHI-KnowBe4	$9,768.35	SOFTWARE HOUSE INTERNATIONAL INC (SHI)

Fund - 1160 Sheriff Service Fee Fund

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 08, 2025

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

Check Number	Purpose	Check Amount	Vendor
80020091	OMNIA RTC-17006; PTC.SVCS - GL	$724.82	AMAZON CAPITAL SERVICES INC
80020092	Trvl Reimb- MCSA Conference	$314.50	ANGELA RILEY
80020093	Trvl Reimb- MCSA Conference	$299.49	BRANDON A HOLMES
80020094	Trvl Reimb- MCSA Conference	$280.00	CODY COMPTON
80020095	BLNKT CW25006; WATER	$36.60	EUREKA WATER COMPANY
80020096	SW1048F; SEC. CAMERA - ADDT'L	$1,346.00	FIRETROL PROTECTION SYSTEMS INC
80020097	NOC; FLEET - B301-00133; ANDER	$50.00	JACKIE COOPER TIRE DIST. LLC
80020098	Trvl Reimb- MCSA Conference	$338.46	JAMES ANDERSON
80020099	BLANKET - TIRES; FLEET	$1,102.20	T & W TIRE LLC
80020100	Trvl Reimb- MCSA Conference	$361.18	TOMMIE JOHNSON III
80020101	BLNKT SW0817NVP; GRAINGER SHP	$1,032.94	W W GRAINGER INC
116006646	BLNKT NOC; FEDEX - QRTLY	$8.07	FEDERAL EXPRESS
116006647	BLANKET SW0307A; FLEET	$737.84	GENUINE PARTS COMPANY
116006648	NOC; 7912128; INVG. - GLOVES	$2,080.07	GLOBAL EQUIPMENT COMPANY INC
116006649	BLNKT - NATURAL GAS , SERVICES	$181.66	OKLAHOMA NATURAL GAS COMPANY
116006650	NOC; FLEET - SUPPLIES	$216.79	PARTS & SUPPLIES LOGISTICS LLC
116006651	NOC; FLEET B612-002682	$360.00	PERFECTION EQUIPMENT CO INC

Total Checks = 150

Oct 08, 2025

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

116006652	NOC; FLEET B301-0142	$99.95	SBC RHC C MWC LP
116006653	BLANKET SW0024B; FLEET - SHOP	$4,419.80	SOUTHERN TIRE MART LLC
116006654	BLNKT NOC ; WST MGMT	$178.06	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80020102	OMNIA R-TC-17006; DISPATCH SUP	$620.89	AMAZON CAPITAL SERVICES INC
80020103	BLNKT NOC; - HOWARD PARTS	$321.45	HOWARD GM II INC
161003891	BLKT NOC; ADMIN - COMTEC ALARM	$28.00	COMTEC ELECTRONIC SYSTEMS INC

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000175	SW220-6267; TRAINGING - AMMO	$121.49	G T DISTRIBUTORS INC

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000215	Blanket Contract/Prof Serv/Psy	$750.00	OYEYEMI ADEYIGA

Total Checks = 150

Oct 08, 2025

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

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020120	NOC - MEETING NOTICE PUBLICATI	$738.96	BRIDGE TOWER OPCO LLC

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000787	Workers Comp Ins premium Augus	$195.42	BOARD OF COUNTY COMMISSIONERS

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
130000065	WESLEY CARLSON-Cremation and	$365.00	HARRIS-HOWARD ENTERPRISES INC
130000066	CYBEE MARIE COTTER	$385.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000067	ANGEL ESPINOSA	$385.00	HARRIS-HOWARD ENTERPRISES INC

Total Checks = 150

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 08, 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
80020104	BLANKET Sub Recipient Agreemen	$791.19	EASTSIDE PRIDE WRESTLING CLUB
80020105	BLANKET AR033 5th Floor, Exten	$52,423.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500276	ARPA AR047 - ONLINE SUPERVISOR	$13,632.00	DAIGLE LAW GROUP LLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80020121	BLANKET-CMAR PRE-CONSTRUCT ADU	$340,852.40	FLINTCO LLC

Total Checks = 150

Oct 08, 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
80020122	Emp Benefits 10/8, Inv 3959, S	$142,725.28	AFFIRMEDRX PBC
80020123	Deer Oaks Employee Assist Prog	$1,782.72	DEER OAKS EAP SERVICES LLC
80020124	Dental Claims September 2025	$158,880.54	DELTA DENTAL PLAN OF OKLAHOMA INC
80020125	Blanket - CW25041 Medication f	$2,394.48	GRAPHITERX INC
80020126	Blanket SW0023A County Pharmac	$110,090.59	MORRIS & DICKSON COMPANY
80020127	FY26 BLANKET RX Consulting Bla	$4,166.67	SUMMIT FINANCIAL GROUP
80020128	Employee Benefits 10/8, Sept 1	$476,571.37	UMR INC (CLAIMS)
401001919	Blanket -SW0023A Medication an	$7,987.54	AMERISOURCEBERGEN DRUG CORPORATION
401001920	Legal Shield Pre-Paid Legal Bl	$14,428.00	LEGAL SHIELD INC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000704	Work Comp 10/08, Check #27654	$5,822.45	WORKERS COMPENSATION

Total Checks = 150

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 08, 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 8 Day of October, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 150

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 08, 2025

Fund - 1001 General Fund

2025	**Check # 80020137**		**$25.00**	**FIRETROL PROTECTION**
	PO#	22500103	$3,000.00	SW1048F/Blanket for Fire Alarm Maint/Supplies/Bur
2026	**Check # 80020142**		**$49.00**	**ALISA WEST**
	PO#	22602435	$49.00	Travel Reimbursement - Alisa West
2026	**Check # 80020143**		**$1,215.29**	**AMAZON CAPITAL SERVI**
	PO#	22600086	$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO#	22600611	$2,100.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO#	22600721	$500.00	Blanket: US Comm #R-TC-17006 Office Supplies
	PO#	22601837	$5,500.00	BLANKET OMNIA RTC-17006; OCSO
	PO#	22602251	$81.48	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Bur
	PO#	22602251	$0.00	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Bur
	PO#	22602309	$495.30	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22602309	$65.88	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22602309	$154.60	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 08, 2025

2026	**Check # 80020144**		**$1,533.84**	**BOB BARKER COMPANY I**
	PO#	22601269	$204.48	CW25027/Clothing/Detention
	PO#	22601269	$57.60	CW25027/Clothing/Detention
	PO#	22601269	$136.32	CW25027/Clothing/Detention
	PO#	22601269	$63.60	CW25027/Clothing/Detention
	PO#	22601269	$71.76	CW25027/Clothing/Detention
	PO#	22601269	$20.88	CW25027/Clothing/Detention
	PO#	22601269	$215.28	CW25027/Clothing/Detention
2026	**Check # 80020145**		**$425.00**	**CENTRAL PRINTING AKA**
	PO#	22602306	$425.00	State Agency-#10 Envelopes
2026	**Check # 80020146**		**$175.00**	**CITY GREASE TRAP SER**
	PO#	22600154	$1,000.00	NOC/Blanket for Grease Trap Maintenance Det. Kit.
2026	**Check # 80020147**		**$1,750.00**	**COPPERFASTEN TECH**
	PO#	22600126	$21,000.00	BLKT - NOC FY25-26 Contract for Arc Titan
2026	**Check # 80020148**		**$992.59**	**COX COMMUNICATIONS I**
	PO#	22600136	$220,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO#	22600138	$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
2026	**Check # 80020149**		**$3,070.90**	**DELL MARKETING LP**
	PO#	22600915	$1,259.95	SW1020D Dell Computer
	PO#	22602074	$1,624.95	SW1020D/Quote/Computer
	PO#	22602074	$186.00	SW1020D/Quote/Computer

2026	**Check # 80020150**		**$147.00**	**DIGI SECURITY SYSTEM**
	PO#	22600283	$525.00	SW1048D/Blanket for Surveillance Camera & Maint.
2026	**Check # 80020151**		**$67.80**	**DISA GLOBAL SOLUTION**
	PO#	22600608	$2,000.00	BLANKET NOC- Background checks
2026	**Check # 80020152**		**$54.90**	**EUREKA WATER COMPANY**
	PO#	22600141	$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO#	22600239	$400.00	Blanket CW25006 Bottled Water
	PO#	22600606	$400.00	BLANKET CW25006 - Bottled water
2026	**Check # 80020153**		**$285.00**	**FIRETROL PROTECTION**
	PO#	22600429	$5,000.00	SW1048F/Blanket for Fire Alarm Maint/Supplies/Det
2026	**Check # 80020154**		**$1,000.00**	**INDEED INC**
	PO#	22600301	$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2026	**Check # 80020155**		**$25.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22601262	$25.00	NOC - Work Comp Conference for Grant Huddleston
2026	**Check # 80020156**		**$367.80**	**MORSE WATCHMANS INC**
	PO#	22602085	$208.80	NOC/Quote #Q-25014/Maintenance Supplies/Det.
	PO#	22602085	$31.00	NOC/Quote #Q-25014/Maintenance Supplies/Det.
	PO#	22602085	$64.00	NOC/Quote #Q-25014/Maintenance Supplies/Det.

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 08, 2025

2026	**Check # 80020157**		**$699.78**	**RK BLACK INC**
	PO#	22600118	$634.99	SW1034 Blanket Copies DT
	PO#	22600248	$7,000.00	BLANKET - SW1034R
	PO#	22600419	$8,000.00	BLANKET - SW1034R
2026	**Check # 80020158**		**$2,127.20**	**SOFTWARE HOUSE INTER**
	PO#	22602314	$2,127.20	SW1041SH - Zendesk additional licenses
2026	**Check # 80020159**		**$69.64**	**SYNERGY DATACOM SUPP**
	PO#	22600146	$3,000.00	BLKT - FY26 - NOC Computer Equip and Repair Suppl
2026	**Check # 80020160**		**$8,750.00**	**TOTAL ASSESSMENT SOL**
	PO#	22600205	$35,000.00	BLANKET FOR PROF. SVCS
2026	**Check # 80020161**		**$3,125.00**	**WALTERS LAND SERVICE**
	PO#	22600018	$5,605.00	BLANKET NOC POWERWASHING
2026	**Check # 80020162**		**$2,340.00**	**WALTERS LAND SERVICE**
	PO#	22601953	$7,500.00	BLANKET CW25077-1 MOWING/LANDSCAPE
2026	**Check # 80020163**		**$1,650.00**	**WALTERS LAND SERVICE**
	PO#	22601954	$7,500.00	BLANKET CW25077-1 MOWING/LANDSCAPE SPENCER
2025	**Check # 101030810**		**$13,150.00**	**BRYANS FLOORING LLC**
	PO#	22506974	$13,150.00	STANDARD CW25087-2 821 SAVAGE COURTROOM
2026	**Check # 101030811**		**$1,137.48**	**AIR TECHNOLOGIES**
	PO#	22600153	$4,000.00	BLKT NOC FY25-26 Contract for repairs to AC units

2026	**Check # 101030812**		**$997.20**	**AT&T OKLAHOMA**
	PO#	22600135	$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	**Check # 101030813**		**$31,518.64**	**BANK OF OKLAHOMA NA**
	PO#	22600170	$450,000.00	Blanket BOK Admin Fees FY 25-26
2026	**Check # 101030814**		**$272.00**	**CHARTMEDS INC**
	PO#	22600149	$3,500.00	NOC/Blanket for Electronic MAR System Service
2026	**Check # 101030815**		**$2,907.58**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$75,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	**Check # 101030816**		**$26,775.86**	**CITY OF OKLAHOMA CIT**
	PO#	22600589	$26,775.86	Blanket Bid Assessments 25-26 District No.
2026	**Check # 101030817**		**$1,638.00**	**DANA SAFETY SUPPLY**
	PO#	22601696	$30.00	SW0142; FLEET - B30100193/ B30100255
	PO#	22601696	$418.00	SW0142; FLEET - B30100193/ B30100255
	PO#	22601696	$820.00	SW0142; FLEET - B30100193/ B30100255
	PO#	22601696	$370.00	SW0142; FLEET - B30100193/ B30100255
2026	**Check # 101030818**		**$1,000.00**	**EDMOND AREA CHAMBER**
	PO#	22601643	$1,000.00	noc; membershp renewal
2026	**Check # 101030819**		**$44.00**	**FASTENAL COMPANY**
	PO#	22602084	$22.60	SW0817NVP/Quote #108687/Maintenance Supplies/Det.
	PO#	22602084	$21.40	SW0817NVP/Quote #108687/Maintenance Supplies/Det.

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2026	**Check # 101030820**		**$12,112.07**	**FLEETCOR TECHNOLOGIE**
	PO#	22600291	$1,000.00	OmniaR211101 /Blanket for JB Emergency Fuel/Det
	PO#	22601844	$50,000.00	BLANKET OMNIA R211101; FLEET - FUEL
2026	**Check # 101030821**		**$5,000.00**	**FULLER TUBB BICKFORD**
	PO#	22600957	$20,000.00	BLANKET- NOC- Professional Service
2026	**Check # 101030822**		**$660.13**	**GATEHOUSE MEDIA OKLA**
	PO#	22602052	$240.02	NOC Subscription for Downtown
	PO#	22602420	$420.11	subscription
2026	**Check # 101030823**		**$240.00**	**ISAAC WAPI ZEPU JR**
	PO#	22600261	$4,000.00	Blanket/Contract/Prof Services/FY26
2026	**Check # 101030824**		**$275.00**	**JAMES R GAYLOR**
	PO#	22601389	$275.00	STANDARD NOC Annex Air quality assessment
2026	**Check # 101030825**		**$9,053.27**	**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#	22600934	$3,600.00	BLANKET- NOC- Parking
2026	**Check # 101030826**		**$41,036.05**	**OG&E**
	PO#	22600569	$380,000.00	Blanket OG&E Electric Utility Service FY 25-26
2026	**Check # 101030827**		**$75.00**	**OKLAHOMA CONSTRUCTIO**
	PO#	22602352	$75.00	STANDARD LICENSE RENEWAL JEFF WHISNER

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2026	**Check # 101030828**		**$180.28**	**OKLAHOMA NATURAL GAS**
	PO#	22600572	$15,000.00	Blanket Natural Gas Utility Service FY 25-26
2026	**Check # 101030829**		**$495.00**	**OKLAHOMA SPORTING SU**
	PO#	22601776	$180.00	SW0220/Quote #ONE UNI/Uniforms
	PO#	22601776	$120.00	SW0220/Quote #ONE UNI/Uniforms
	PO#	22601776	$15.00	SW0220/Quote #ONE UNI/Uniforms
	PO#	22601778	$180.00	SW0220/Quote #MASCARI PANTS/Detention Staff Unis
2026	**Check # 101030830**		**$30.00**	**OKLAHOMA STATE UNIVE**
	PO#	22602323	$30.00	noc registration fees
2026	**Check # 101030831**		**$330.00**	**PERFECTION EQUIPMENT**
	PO#	22601698	$300.00	NOC; FLEET - B301-00161; SMITH
	PO#	22601698	$30.00	NOC; FLEET - B301-00161; SMITH
2026	**Check # 101030832**		**$50.00**	**PUREVIDA WATER TECHN**
	PO#	22600253	$600.00	BLANKET FOR WATER/NOC
2026	**Check # 101030833**		**$84.00**	**RICHARD STEWART**
	PO#	22602434	$84.00	Travel Reimbursement - Rich Stewart
2026	**Check # 101030834**		**$66.06**	**STAPLES**
	PO#	22600174	$600.00	NOC BLANKET Office Supplies

2026	**Check # 101030835**		**$6,564.21**	**STAPLES CONTRACT AND**
	PO#	22600078	$5,000.00	BLANKET- SW0180- Supplies
	PO#	22600243	$1,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
	PO#	22600405	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO#	22600407	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
	PO#	22600610	$1,200.00	BLANKET SW0180 - Office Supplies
	PO#	22602303	$637.35	SW-0180 Office Supplies
	PO#	22602303	$83.10	SW-0180 Office Supplies
	PO#	22602303	$69.90	SW-0180 Office Supplies
	PO#	22602303	$35.96	SW-0180 Office Supplies
	PO#	22602303	$29.07	SW-0180 Office Supplies
	PO#	22602303	$1,855.42	SW-0180 Office Supplies
	PO#	22602303	$129.95	SW-0180 Office Supplies
	PO#	22602316	$789.80	NJPA/Sourcewell #012320SCC/Copy Paper/Detention
2026	**Check # 101030836**		**$27.63**	**T-MOBILE USA INC.**
	PO#	22600027	$340.00	BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH
2026	**Check # 101030837**		**$1,105.17**	**THE DIGI GROUP INC**
	PO#	22601515	$588.00	sw1048d/security camera supplies
	PO#	22601515	$188.00	sw1048d/security camera supplies
	PO#	22601515	$305.84	sw1048d/security camera supplies
	PO#	22601515	$23.33	sw1048d/security camera supplies
2026	**Check # 101030838**		**$108.00**	**TIMOTHY ODOM**
	PO#	22602348	$108.00	STANDARD NOC TIMOTHY ODOM REIMBURSEMENT

2026	**Check # 101030839**		**$472.00**	**TRAINING CENTER PROS**
	PO#	22601651	$12.00	NOC; INVESTIGATIONS - BOMB SQUAD
	PO#	22601651	$460.00	NOC; INVESTIGATIONS - BOMB SQUAD
2026	**Check # 101030840**		**$7,413.40**	**US FOODSERVICE INC**
	PO#	22600425	$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit
2026	**Check # 101030841**		**$1,857.69**	**VERIZON WIRELESS SER**
	PO#	22600242	$22,000.00	BLANKET for tele Comm SVCS sw1012V
	PO#	22600421	$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det.
	PO#	22600716	$500.00	BLANKET SW1012V - Wireless Services

Fund - 1110 Highway Cash

2026	**Check # 80020107**		**$171.56**	**AMAZON CAPITAL SERVI**
	PO#	22602254	$14.44	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22602254	$43.49	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22602254	$74.00	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22602254	$6.64	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22602254	$32.99	D3 Omnia R-TC-17006 -Misc Supplies
2026	**Check # 80020108**		**$17,812.79**	**C&H OUTDOOR LLC**
	PO#	22601896	$17,812.79	Sourcewell 031423-EDP Road & Bridge Materials

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2026	**Check # 80020109**		**$8,753.65**	**DUB ROSS COMPANY INC**
	PO#	22600378	$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO#	22602073	$2,708.16	CW26025-1 Road Building Materials
	PO#	22602073	$5,110.40	CW26025-1 Road Building Materials
	PO#	22602073	$53.89	CW26025-1 Road Building Materials
	PO#	22602073	$106.80	CW26025-1 Road Building Materials
	PO#	22602073	$475.00	CW26025-1 Road Building Materials
2026	**Check # 80020110**		**$124.20**	**GREEN COUNTRY AUTOMO**
	PO#	22600222	$1,000.00	NOC BLANKET Shop Supplies
2026	**Check # 80020111**		**$183.32**	**HOLT TRUCK CENTERS O**
	PO#	22600214	$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80020112**		**$51.74**	**HOWARD GM II INC DBA**
	PO#	22600323	$6,000.00	BLANKET NOC AUTOMOTIVE PARTS
2026	**Check # 80020113**		**$334.49**	**KIRBY-SMITH MACHINER**
	PO#	22602081	$189.24	NOC Heavy Equipment Parts
	PO#	22602081	$145.25	NOC Heavy Equipment Parts
2026	**Check # 80020114**		**$1,814.40**	**MADISON TURF FARMS L**
	PO#	22601747	$1,814.40	D3 CW25031-2 - Lawn Maintenance - Sod
2026	**Check # 80020115**		**$213.10**	**O'REILLY AUTOMOTIVE**
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	**Check # 80020116**		**$1,860.52**	**ORCHID UNIFORM RETAI**
	PO#	22601533	$1,860.52	SW0086 Uniform Apparel

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2026	**Check # 80020117**		**$768.43**	**POSTCARDS-DIRECT LLC**
	PO#	22602082	$359.03	NOC Postcards
	PO#	22602082	$25.00	NOC Postcards
	PO#	22602082	$336.35	NOC Postcards
	PO#	22602082	$48.05	NOC Postcards
2026	**Check # 80020118**		**$306.50**	**VANCE BROTHERS LLC**
	PO#	22600159	$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 80020119**		**$633.04**	**WARREN POWER & MACHI**
	PO#	22602377	$633.04	D3 Sourcewell 032119-CAT Equipment Parts/Svc
2025	**Check # 110017984**		**$1,957.22**	**VERIZON WIRELESS SER**
	PO#	22500440	$6,000.00	SW1012V BLANKET Equipment Telecommunications
2026	**Check # 110017985**		**$40,804.55**	**ACTION SAFETY SUPPLY**
	PO#	22601479	$15,367.95	D3 SW0776 ~ Highway Materials ~ Striping
	PO#	22601479	$15,789.54	D3 SW0776 ~ Highway Materials ~ Striping
	PO#	22601479	$352.66	D3 SW0776 ~ Highway Materials ~ Striping
	PO#	22602051	$157.30	SW0776 Road & Bridge Materials
	PO#	22602051	$9,137.10	SW0776 Road & Bridge Materials
2026	**Check # 110017986**		**$1,025.00**	**ALTERNATIVE CONSTRUC**
	PO#	22601442	$1,025.00	NOC Highway Equipment Repair/Parts
2026	**Check # 110017987**		**$221.16**	**ATLAS ASPHALT COMPAN**
	PO#	22600132	$5,000.00	D3 CW26025-1 Blanket Asphahlt @ Plant

2026	**Check # 110017988**		**$165.00**	**CENTERLINE SUPPLY IN**
	PO#	22602310	$165.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
2026	**Check # 110017989**		**$283.47**	**CENTRAL OKLAHOMA HOS**
	PO#	22600384	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110017990**		**$414.00**	**CH&W LLC**
	PO#	22600275	$15,000.00	BLANKET NOC TIRES TUBES
2026	**Check # 110017991**		**$872.22**	**CH&W LLC**
	PO#	22600383	$6,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110017992**		**$161.95**	**GELLCO CLOTHING & SH**
	PO#	22600372	$3,000.00	NOC BLANKET Safety Supplies
2026	**Check # 110017993**		**$695.76**	**GENUINE PARTS COMPAN**
	PO#	22600371	$5,000.00	SW3070A BLANKET Motor Vehicle & Other Parts
2026	**Check # 110017994**		**$421,707.33**	**HASKELL LEMON CONSTR**
	PO#	22600319	$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
	PO#	22601748	$128,902.77	D3 CW26025-1 Highway Materials
	PO#	22601748	$179,861.35	D3 CW26025-1 Highway Materials
	PO#	22601749	$15,000.00	D3 Sole Source Highway Materials
	PO#	22601749	$78,303.42	D3 Sole Source Highway Materials
	PO#	22601771	$16,627.67	CW 26025-1 Road & Bridge Materials

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2026	**Check # 110017995**		**$3,481.56**	**HOME DEPOT USA INC**
	PO#	22602045	$3,481.56	Omnia16154 Q-H3917-217175 Bldg & Grounds
	PO#	22602045	$333.48	Omnia16154 Q-H3917-217175 Bldg & Grounds
	PO#	22602045	$135.10	Omnia16154 Q-H3917-217175 Bldg & Grounds
2026	**Check # 110017996**		**$1,900.00**	**JENEYCO INC**
	PO#	22600888	$1,900.00	NOC Building & Grounds Repair Supplies
2026	**Check # 110017997**		**$123.78**	**LINDE GAS & EQUIPMEN**
	PO#	22600327	$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2026	**Check # 110017998**		**$2,600.00**	**LOGAN COUNTY ASPHALT**
	PO#	22600015	$5,500.00	BLANKET CW26025-1 ROAD BUILDIN
2026	**Check # 110017999**		**$68.97**	**LUMBER 2 INCORPORATE**
	PO#	22600201	$1,000.00	NOC BLANKET Building & Grounds Main
2026	**Check # 110018000**		**$1,611.89**	**MAXWELL SUPPLY COMPA**
	PO#	22600199	$3,000.00	NOC BLANKET Building & Grounds Main
	PO#	22600331	$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
2026	**Check # 110018001**		**$1,878.55**	**OG&E**
	PO#	22600670	$5,720.32	D3 NOC Blanket - Electric Service
2026	**Check # 110018002**		**$1,461.02**	**OG&E WAREHOUSE**
	PO#	22600193	$6,000.00	NOC BLANKET Utilities Electric
2026	**Check # 110018003**		**$130.72**	**OIL FIELD IGNITION P**
	PO#	22602337	$130.72	D3 NOC Highway Equip. Repair Parts

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2026	**Check # 110018004**		**$30.00**	**OKLAHOMA STATE UNIVE**
	PO#	22602320	$30.00	D3 NOC -PCard training 2yr update
2026	**Check # 110018005**		**$52.76**	**P & K EQUIPMENT INC**
	PO#	22600183	$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018006**		**$2,903.50**	**RCC READY MIX LLC**
	PO#	22602006	$941.00	NOC Road & Bridge Materials
	PO#	22602020	$1,099.00	NOC Road & Bridge Materials
	PO#	22602057	$863.50	NOC Highway Material
2026	**Check # 110018007**		**$152.23**	**SECURITAS TECHNOLOGY**
	PO#	22600354	$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES
2026	**Check # 110018008**		**$40.58**	**STAPLES**
	PO#	22600173	$2,000.00	NOC BLANKET Office Supplies
2026	**Check # 110018009**		**$44.50**	**STATE OF OKLAHOMA**
	PO#	22602339	$44.50	D3 NOC Tag & Title
2026	**Check # 110018010**		**$573.69**	**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#	22601668	$2,000.00	D3 NOC Blanket Uniform Rental
2026	**Check # 110018011**		**$1,027.69**	**VERIZON WIRELESS SER**
	PO#	22600157	$6,000.00	SW1012V BLANKET Equipment Telecommunications

2026	**Check # 110018012**		**$552.50**	**WASTE MANAGEMENT OF**
	PO#	22600365	$6,000.00	BLANKET NOC Waste Services

Fund - 1130 Resale Property - Budgeted

2026	**Check # 113004155**		**$303.41**	**CITY OF MIDWEST CITY**
	PO#	22600555	$5,000.00	BLANKET-NOC-WATER SERVICE RESALE BLDG
2026	**Check # 113004156**		**$126.36**	**FLEETCOR TECHNOLOGIE**
	PO#	22600544	$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	**Check # 113004157**		**$143.95**	**GELLCO CLOTHING & SH**
	PO#	22600533	$1,500.00	BLANKET-NOC-RESALE BLDG SHOP-SHOES
2026	**Check # 113004158**		**$19,171.03**	**RP SOLUTIONS INC**
	PO#	22600664	$19,171.03	STANDARD-NOC-2025-01 ANNUAL AGREEMENT 2026
2026	**Check # 113004159**		**$59.48**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 80020138**		**$5,717.39**	**AMAZON CAPITAL SERVI**
	PO#	22504271	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2025	**Check # 80020139**		**$850.00**	**CENTRAL PRINTING AKA**
	PO#	22506839	$850.00	NOC- Printing- Budget Books

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Fund - 1152 Records Preservation Fund

2025	**Check # 80020140**		**$4,966.30**	**AMAZON CAPITAL SERVI**
	PO#	22504269	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2026	**Check # 80020141**		**$9,768.35**	**SOFTWARE HOUSE INTER**
	PO#	22602284	$1,682.00	Sourcewell 081419-SHI- KnowBe4 renewal
	PO#	22602284	$1,035.00	Sourcewell 081419-SHI- KnowBe4 renewal
	PO#	22602286	$7,051.35	Sourcewell 081419-SHI- VEEAM renewal

Fund - 1160 Sheriff Service Fee Fund

2026	**Check # 80020091**		**$724.82**	**AMAZON CAPITAL SERVI**
	PO#	22601535	$65.00	OMNIA RTC-17006; PTC.SVCS - GLOVES
	PO#	22601535	$238.00	OMNIA RTC-17006; PTC.SVCS - GLOVES
	PO#	22601838	$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO#	22602048	$52.47	OMNIA RT-170006; TECH SUPPLIES
	PO#	22602048	$37.95	OMNIA RT-170006; TECH SUPPLIES
	PO#	22602131	$15.00	OMNIA RTC-1706; FLEET - SUPPLIES
	PO#	22602131	$18.04	OMNIA RTC-1706; FLEET - SUPPLIES
	PO#	22602131	$9.89	OMNIA RTC-1706; FLEET - SUPPLIES
	PO#	22602131	$21.55	OMNIA RTC-1706; FLEET - SUPPLIES
	PO#	22602384	$9.99	OMNIA RTC-17006; PATROL - SUPPLIES
	PO#	22602384	$6.99	OMNIA RTC-17006; PATROL - SUPPLIES
	PO#	22602384	$9.49	OMNIA RTC-17006; PATROL - SUPPLIES
	PO#	22602384	$22.88	OMNIA RTC-17006; PATROL - SUPPLIES
	PO#	22602384	$37.99	OMNIA RTC-17006; PATROL - SUPPLIES
	PO#	22602384	$211.50	OMNIA RTC-17006; PATROL - SUPPLIES

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2026	**Check # 80020092**		**$314.50**	**ANGELA RILEY**
	PO#	22602406	$34.50	Trvl Reimb- MCSA Conference
	PO#	22602406	$280.00	Trvl Reimb- MCSA Conference
2026	**Check # 80020093**		**$299.49**	**BRANDON A HOLMES**
	PO#	22602407	$19.49	Trvl Reimb- MCSA Conference
	PO#	22602407	$280.00	Trvl Reimb- MCSA Conference
2026	**Check # 80020094**		**$280.00**	**CODY COMPTON**
	PO#	22602405	$280.00	Trvl Reimb- MCSA Conference
2026	**Check # 80020095**		**$36.60**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
2026	**Check # 80020096**		**$1,346.00**	**FIRETROL PROTECTION**
	PO#	22602244	$1,346.00	SW1048F; SEC. CAMERA - ADDT'L REF PO22505465
2026	**Check # 80020097**		**$50.00**	**JACKIE COOPER TIRE D**
	PO#	22601892	$50.00	NOC; FLEET - B301-00133; ANDERSON - TINT AND LABOR
2026	**Check # 80020098**		**$338.46**	**JAMES ANDERSON**
	PO#	22602408	$58.46	Trvl Reimb- MCSA Conference
	PO#	22602408	$280.00	Trvl Reimb- MCSA Conference
2026	**Check # 80020099**		**$1,102.20**	**T & W TIRE LLC**
	PO#	22600029	$5,000.00	BLANKET - TIRES; FLEET

2026	**Check # 80020100**		**$361.18**	**TOMMIE JOHNSON III**
	PO#	22602409	$280.00	Trvl Reimb- MCSA Conference
	PO#	22602409	$81.18	Trvl Reimb- MCSA Conference
2026	**Check # 80020101**		**$1,032.94**	**W W GRAINGER INC DBA**
	PO#	22601084	$1,500.00	BLNKT SW0817NVP; GRAINGER SHP SUPPLIES
	PO#	22601829	$5,000.00	BLNKT SW0817NVP; GRAINGER SHP SUPPLIES
2026	**Check # 116006646**		**$8.07**	**FEDERAL EXPRESS**
	PO#	22601073	$300.00	BLNKT NOC; FEDEX - QRTLY
2026	**Check # 116006647**		**$737.84**	**GENUINE PARTS COMPAN**
	PO#	22601820	$4,000.00	BLANKET SW0307A; FLEET
2026	**Check # 116006648**		**$2,080.07**	**GLOBAL EQUIPMENT COM**
	PO#	22602002	$970.80	NOC; 7912128; INVG. - GLOVES
	PO#	22602071	$16.49	NOC; PATROL; GLOVES
	PO#	22602071	$23.04	NOC; PATROL; GLOVES
	PO#	22602071	$32.98	NOC; PATROL; GLOVES
2026	**Check # 116006649**		**$181.66**	**OKLAHOMA NATURAL GAS**
	PO#	22600032	$5,000.00	BLNKT - NATURAL GAS , SERVICES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2026	**Check # 116006650**		**$216.79**	**PARTS & SUPPLIES LOG**
	PO#	22601875	$26.88	NOC; FLEET - SUPPLIES
	PO#	22601875	$65.70	NOC; FLEET - SUPPLIES
	PO#	22601875	$25.37	NOC; FLEET - SUPPLIES
	PO#	22601875	$27.34	NOC; FLEET - SUPPLIES
	PO#	22601875	$25.24	NOC; FLEET - SUPPLIES
	PO#	22601875	$46.26	NOC; FLEET - SUPPLIES
2026	**Check # 116006651**		**$360.00**	**PERFECTION EQUIPMENT**
	PO#	22602145	$360.00	NOC; FLEET B612-002682
2026	**Check # 116006652**		**$99.95**	**SBC RHC C MWC LP**
	PO#	22602129	$99.95	NOC; FLEET B301-0142
2026	**Check # 116006653**		**$4,419.80**	**SOUTHERN TIRE MART L**
	PO#	22601852	$8,000.00	BLANKET SW0024B; FLEET - SHOP STOCK TIRES
2026	**Check # 116006654**		**$178.06**	**WASTE MANAGEMENT OF**
	PO#	22601087	$1,500.00	BLNKT NOC ; WST MGMT

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80020102**		**$620.89**	**AMAZON CAPITAL SERVI**
	PO#	22602069	$175.92	OMNIA R-TC-17006; DISPATCH SUPPLIES
	PO#	22602069	$95.92	OMNIA R-TC-17006; DISPATCH SUPPLIES
	PO#	22602069	$132.99	OMNIA R-TC-17006; DISPATCH SUPPLIES
	PO#	22602069	$76.48	OMNIA R-TC-17006; DISPATCH SUPPLIES
	PO#	22602069	$139.58	OMNIA R-TC-17006; DISPATCH SUPPLIES
2026	**Check # 80020103**		**$321.45**	**HOWARD GM II INC DBA**
	PO#	22600935	$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	**Check # 161003891**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22601103	$336.00	BLKT NOC; ADMIN - COMTEC ALARM SYS

Fund - 1162 Sheriff Grant Fund

2026	**Check # 162000175**		**$121.49**	**GT DISTRIBUTORS INC**
	PO#	22602054	$314.64	SW220-6267; TRAINGING - AMMO
	PO#	22602054	$18,681.72	SW220-6267; TRAINGING - AMMO
	PO#	22602054	$812.88	SW220-6267; TRAINGING - AMMO
	PO#	22602054	$121.49	SW220-6267; TRAINGING - AMMO
	PO#	22602054	$136.80	SW220-6267; TRAINGING - AMMO
	PO#	22602054	$10,716.00	SW220-6267; TRAINGING - AMMO
	PO#	22602054	$1,026.60	SW220-6267; TRAINGING - AMMO
	PO#	22602054	$9,249.00	SW220-6267; TRAINGING - AMMO
	PO#	22602054	$656.64	SW220-6267; TRAINGING - AMMO
	PO#	22602054	$5,022.00	SW220-6267; TRAINGING - AMMO

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Fund - 1231 Juvenile Probation Fee Fund

2026	**Check # 123000215**		**$750.00**	**OYEYEMI ADEYIGA**
	PO#	22600245	$5,000.00	Blanket Contract/Prof Serv/Psychologist

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80020120**		**$738.96**	**BRIDGE TOWER OPCO LL**
	PO#	22600451	$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET

Fund - 1280 Drug Court Fund

2026	**Check # 128000787**		**$195.42**	**BOARD OF COUNTY COMM**
	PO#	22602441	$195.42	Workers Comp Ins premium August 2025

Fund - 1300 IT Special Revenue Fund

2025	**Check # 130000065**		**$365.00**	**HARRIS-HOWARD ENTERP**
	PO#	22504129	$365.00	NOC - Cremation and Burial Services
2026	**Check # 130000066**		**$385.00**	**ALTERNATIVES CREMATI**
	PO#	22602078	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000067**		**$385.00**	**HARRIS-HOWARD ENTERP**
	PO#	22602080	$385.00	NOC - Cremation and Burial Services

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1415 American Rescue Plan-2021

2025	**Check # 80020104**		**$791.19**	**EASTSIDE PRIDE WREST**
	PO#	22502937	$30,000.00	BLANKET Sub Recipient Agreement for ARPA 20135
2025	**Check # 80020105**		**$52,423.50**	**LEADERSHIP SQUARE RE**
	PO#	22503923	$659,799.00	BLANKET AR033 5th Floor, Extended Lease FY25-26
	PO#	22503924	$283,824.00	BLANKET AR033 5th Floor, Extended Lease FY25-26
2024	**Check # 141500276**		**$13,632.00**	**DAIGLE LAW GROUP LLC**
	PO#	22405484	$52,096.00	ARPA AR047 - ONLINE SUPERVISOR TRAINING

Fund - 2034 Jail Bonds 2023

2024	**Check # 80020121**		**$340,852.40**	**FLINTCO LLC**
	PO#	22404823	$1,172,381.00	BLANKET-CMAR PRE-CONSTRUCT ADULT DETENTION CENTER

Fund - 4010 Employee Benefits

2026	**Check # 80020122**		**$142,725.28**	**AFFIRMEDRX PBC**
	PO#	22602416	$136,439.28	Emp Benefits 10/8, Inv 3959, Sept 22 Phar Serv
	PO#	22602418	$6,286.00	Emp Benefits 10/8 Inv 3960 Sept 22 - Sept 28 Admin
2026	**Check # 80020123**		**$1,782.72**	**DEER OAKS EAP SERVIC**
	PO#	22600595	$25,000.00	Deer Oaks Employee Assist Program Blanket 25-26

2026	**Check # 80020124**		**$158,880.54**	**DELTA DENTAL PLAN OF**
	PO#	22602483	$158,880.54	Dental Claims September 2025
2026	**Check # 80020125**		**$2,394.48**	**GRAPHITERX INC**
	PO#	22601307	$10,000.00	Blanket - CW25041 Medication for Pharm
	PO#	22601857	$20,000.00	Blanket - CW25041 Medication for Pharm
2026	**Check # 80020126**		**$110,090.59**	**MORRIS & DICKSON COM**
	PO#	22600095	$130,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22601831	$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22602363	$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80020127**		**$4,166.67**	**SUMMIT FINANCIAL GRO**
	PO#	22600175	$50,000.00	FY26 BLANKET RX Consulting Blanket 25-26
2026	**Check # 80020128**		**$476,571.37**	**UMR INC (CLAIMS)**
	PO#	22602397	$476,571.37	Employee Benefits 10/8, Sept 18-Sept 24, 2025
2026	**Check # 401001919**		**$7,987.54**	**AMERISOURCEBERGEN DR**
	PO#	22600807	$15,000.00	Blanket -SW0023A Medication and Supplies
	PO#	22602372	$20,000.00	Blanket -SW0023A Medication and Supplies
2026	**Check # 401001920**		**$14,428.00**	**LEGAL SHIELD INC**
	PO#	22600594	$60,000.00	Legal Shield Pre-Paid Legal Blanket 25-26

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 4020 Worker's Compensation

2026	**Check # 402000704**	**$5,822.45**	**WORKERS COMP**
	PO# 22602429	$5,822.45	Work Comp 10/08, Check #27654 through #27661

1001 - General Fund	$196,621.46
1110 - Highway Cash	$519,969.34
1130 - Resale Property - Budgeted	$19,804.23
1150 - County Clerk Lien Fee Fund	$6,567.39
1152 - Records Preservation Fund	$14,734.65
1160 - Sheriff Service Fee Fund	$14,168.43
1161 - Sheriff Special Revenue Fund	$970.34
1162 - Sheriff Grant Fund	$121.49
1231 - Juvenile Probation Fee Fund	$750.00
1240 - Planning Commission Fee Fund	$738.96
1280 - Drug Court Fund	$195.42
1300 - IT Special Revenue Fund	$1,135.00
1415 - American Rescue Plan-2021	$66,846.69
2034 - Jail Bonds 2023	$340,852.40
4010 - Employee Benefits	$919,027.19
4020 - Worker's Compensation	$5,822.45
Total	**$2,108,325.44**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 08, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 08, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member