

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: September 25, 2025**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONI NG OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>Amount</u>
1110	Mike Cobb	22601436	Conequip Parts and Equipment LLC	Miscommunication with vendor.	\$ 194.05

1 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 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
80019914	SW1020D - Computer Equipment	\$1,407.90	DELL MARKETING LP
80019915	CW24006/Blanket for Drinking W	\$6.10	EUREKA WATER COMPANY
80019916	BLANKET - SW1034R	\$538.89	RK BLACK INC
80019917	NOC/Quote #QUO13209/Shoes/Dete e	\$115.38	VICTORY SUPPLY LLC
80019918	BLKT-US COMM-OMNIAR-TC-17006-F	\$1,148.93	AMAZON CAPITAL SERVICES INC
80019919	Utility Bill/Natural Gas Custo	\$210.11	ATHENA ENERGY SERVICES HOLDINGS LLC
80019920	CW25027/Clothing/Dete ntion	\$2,209.22	BOB BARKER COMPANY INC
80019921	NOC/Blanket for Maintenance Ma	\$47.04	BPB HOLDING CORP AKA BATTERIES PLUS
80019922	313709106-00003 - SW1012V - Fu	\$285.98	CELLCO PARTNERSHIP
80019923	REQ-NOC-OMES Central Printing-	\$40.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80019924	Blanket Choctaw Times & MWC Be	\$582.45	CHOCTAW TIMES LLC
80019925	BLKT-FY26-SW1014 - Cox Hosted	\$25,010.83	COX COMMUNICATIONS INC
80019926	Blanket - SW1034X - Copier Lea	\$157.77	DAHILL OFFICE TECHNOLOGY CORP
80019927	Blanket Daily Living Centers F	\$11,230.00	DAILY LIVING CENTER
80019928	BLKT NOC FY25-26 Contract for	\$596.05	DUBBER INC

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 2025

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

80019929	BLANKET CW25006 BOTTLED WATER	\$569.60	EUREKA WATER COMPANY
80019930	BLANKET - NOC - COURIER SERVIC	\$945.00	EXPEDITED COURIERS INC
80019931	NOC; PERSONNEL - INK	\$298.52	GENERAL MAILING EQUIPMENT INC
80019932	NOC/Blanket for Vehicle Repair	\$74.28	HOWARD GM II INC
80019933	NOC/Blanket for Job Advertisin	\$1,000.00	INDEED INC
80019934	BLKT-FY26-SW1014 - E-Faxing Se	\$349.10	JIVE COMMUNICATIONS INC
80019935	SW0003/Quote- Email/Water Softe	\$942.48	MID AMERICA CHEMICAL INC
80019936	Blanket OCCJA Pretrial Servic	\$9,556.29	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80019937	BLKT - SW1006C - Telecommunica	\$138.70	PRESIDIO HOLDINGS INC
80019938	BLKT-FY2026-RK Black- SW1034-co	\$3,079.88	RK BLACK INC
80019939	SW0817PA/Blanket for Paint and	\$178.74	SHERWIN-WILLIAMS PAINTS CO
80019940	SW1034S/Bureau Copiers/Copy Ch	\$57.65	STANDLEY SYSTEMS LLC
80019941	BLKT - NOC - FY2026 Contract R	\$294.00	STATE OF OKLAHOMA
80019942	Standard NOC NETWORK CABLE & A	\$4,763.01	SYNERGY DATACOM SUPPLY INC
80019943	TRAVEL REIMBURSEMENT	\$50.40	TAMMY DUNAFAN
80019944	Sourcwell #100516- TKE/Blanket	\$1,036.48	TK ELEVATOR CORPORATION
80019945	SW0817NVP/Quote 50447461/Utili	\$195.40	W W GRAINGER INC
80019946	BLKT-sw1046A-FY2026- West Publi	\$3,745.88	WEST PUBLISHING CORPORATION

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 2025

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

101030728	NOC/Quote 001OCDL/Tinting	\$8,090.00	JAMES FORD DBA MR. TINT
101030729	NOC; INVST. C/S PROCESS & EVID	\$460.57	ARROWHEAD SCIENTIFIC INC
101030730	D3 SW1012A Blanket - County Ph	\$202.36	AT&T MOBILITY II LLC
101030731	BLKT - FY26 - SW1014 POTS Line	\$4,207.69	AT&T OKLAHOMA
101030732	Transfer of CJA Premiums for S	\$334,030.00	BOARD OF COUNTY COMMISSIONERS
101030733	NOC; FLEET - B30100239/B301002	\$1,768.50	CHARLES DAVID TURNEY
101030734	Blanket City Water & Sewer Uti	\$4,120.28	CITY OF OKLAHOMA CITY
101030735	Utility bill/Water Acct #25010	\$434.28	CITY OF OKLAHOMA CITY
101030736	REQ-NOC-DeAnne English-CSR-Tra	\$165.00	DEANNE ENGLISH
101030737	REQ-NOC-Diana Somers-CSR-Trans	\$410.00	DIANA OCAMPO SOMERS
101030738	Standard CW26017 PEST CONTROL	\$2,500.00	ERWIN'S AFFORDABLE PEST CONTROL INC
101030739	BLKT-FY2025- OMNIAR2111Fleetco	\$13,400.90	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030740	STANDARD NOC SAFETY BOOTS CASE	\$152.95	GELLCO CLOTHING & SHOES
101030741	Omnia 16154 Blanket for Mainte	\$66.22	HOME DEPOT USA INC
101030742	REQ-NOC-Kim Lewin- CSR-Transcri	\$375.00	KIM DENISE LEWIN
101030743	BLKT-NOC-Metro Parking-FY2026-	\$29,247.97	METRO PARKING GARAGE
101030744	Replacement Transponder #1186	\$20.00	METRO PARKING GARAGE
101030745	Utility Bill/Electric Acct #11	\$50,547.84	OG&E

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 2025

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

101030746	NOC/Blanket for OCJB Vehicle F	\$814.48	OKLAHOMA COUNTY HWY DIS3
101030747	BLKT-NOC OK Building Authority	\$4,345.20	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030748	Blanket Natural Gas Utility Se	\$467.67	OKLAHOMA NATURAL GAS
101030749	2025 OSLS- Fall Conference- S	\$125.00	OKLAHOMA SOCIETY OF LAND SURVEYORS
101030750	SW0220/Quote #JULYCADETS/Deten	\$2,765.00	OKLAHOMA SPORTING SUPPLIES INC
101030751	NOC/Blanket for Pike Pass Serv	\$60.14	OKLAHOMA TURNPIKE AUTHORITY
101030752	NOC/Blanket for Pike Pass Serv	\$3.18	OKLAHOMA TURNPIKE AUTHORITY
101030753	NOC/Quote/63571.1/Cl ear Lexan	\$1,053.24	REGAL SUPPLY CO
101030754	NOC; EXTRADITION CF24-0917; EX	\$90.00	SPEARS WORLD TRAVEL SERVICE INC
101030755	REQ-SW0180-Staples-Support Sta	\$1,789.41	STAPLES CONTRACT AND COMMERCIAL INC
101030756	BLANKET- NOC- Professional Ser	\$43,986.00	STATE AUDITOR & INSPECTOR
101030757	BLANKET SW177 DOCUMENT DESTRUC	\$404.80	THE MEADOWS CENTER FOR OPPORTUNITY
101030758	NOC/Blanket for Board Meeting	\$55.35	UGC-2 LLC DBA UPTOWN GROCERY CO #9515
101030759	Sourcwell #1116USF/Blanket fo	\$4,013.19	US FOODSERVICE INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80019871	Omnia R-TC-17006 Road & Bridge	\$551.19	AMAZON CAPITAL SERVICES INC
80019872	D3 NOC Blanket - Monthly Natur	\$4.11	ATHENA ENERGY SERVICES HOLDINGS LLC

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 2025

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

80019873	NOC BLANKET Highway Equipment	\$359.88	BATTERY OUTFITTERS INC
80019874	BLANKET SW0035T AUTOMOTIVE AND	\$73,686.19	BRUCKNER TRUCK SALES INC
80019875	BLANKET SW0615 SALT (SODIUM CH	\$9,191.70	BSC HOLDING INC
80019876	NOC BLANKET Highway Equipment	\$145.35	CLARENCE L BOYD COMPANY INC
80019877	NOC S336884 Highway Equipment	\$194.05	CONEQUIP PARTS & EQUIPMENT LLC
80019878	BLANKET NOC PUMPING EQUIPMENT	\$320.83	D&H UNITED FUELING SOLUTIONS INC
80019879	SW1048D Q# 005706 Security Cam	\$367.50	DIGI SECURITY SYSTEMS LLC
80019880	BLANKET NOC SHOES AND BOOTS	\$540.57	D L HUDDLESTON LLC
80019881	NOC BLANKET Building & Grounds	\$165.00	EALES ELECTRONICS CORPORATION
80019882	CW25006 BLANKET Safety Supplie	\$24.40	EUREKA WATER COMPANY
80019883	D3 NOC Equipment Repair	\$3,675.25	HOIDALE COMPANY INCORPORATED
80019884	NOC BLANKET Highway Equipment	\$524.33	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80019885	BuyBoard 685-22-Heavy Equipme	\$41,465.09	KIRBY-SMITH MACHINERY INC
80019886	D3 NOC - Plumbing Parts	\$660.00	LOCKE SUPPLY COMPANY
80019887	BLANKET NOC HOSE, ACCESSORIES,	\$36.77	MIDWEST HOSE AND SPECIALTY
80019888	BLANKET SW307A AUTOMOTIVE PART	\$130.48	O'REILLY AUTOMOTIVE STORES, INC
80019889	102850	\$3,214.05	SNB BANK NATIONAL ASSOCIATION
80019890	CW26017 BLANKET Building & Gro	\$67.00	STEPHEN M USSERY
80019891	D3 SW0761 Safety Barricades	\$3,938.00	XCESSORIES SQUARED DEV & MFG INC

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 2025

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

110017935	NOC Heavy Equipment Parts	\$300.00	A&H COMPRESSOR EXCHANGE INC
110017936	D3 NOC Traffic Control	\$1,350.00	ACTION SAFETY SUPPLY COMPANY
110017937	287323484341X090820 25 ACC#2873	\$480.48	AT&T MOBILITY II LLC
110017938	NOC BLANKET Highway Equipment	\$699.00	CH&W LLC
110017939	D3 SW0024GY NASPO G0009138 - T	\$5,475.75	CH&W LLC
110017940	43557-46034	\$417.56	CITY OF MIDWEST CITY
110017941	NOC Heavy Equipment Part	\$1,697.59	G W VAN KEPPEL COMPANY
110017942	BLANKET NOC Safety Shoes	\$161.95	GELLCO CLOTHING & SHOES INC
110017943	SW3070A BLANKET Motor Vehicle	\$1.83	GENUINE PARTS COMPANY
110017944	CW26025-1 BLANKET Road & Bridg	\$19,749.97	HASKELL LEMON CONSTRUCTION CO
110017945	D3 Blanket Omnia #16154 Buildi	\$156.16	HOME DEPOT USA INC
110017946	D3 NOC - Crane inspection	\$1,300.00	KONECRANES INC
110017947	NOC BLANKET Building & Grounds	\$55.23	MAXWELL SUPPLY COMPANY INC
110017948	NOC BLANKET Parking	\$273.00	METRO PARKING GARAGE
110017949	BLANKET NOC AGRICULTURAL EQUIP	\$80.85	ML&S INC
110017950	675487-3	\$1,900.45	OG&E
110017951	133004621-8	\$526.80	OG&E WAREHOUSE
110017952	211285175257559727	\$237.04	OKLAHOMA NATURAL GAS
110017953	854141	\$62.43	OKLAHOMA TURNPIKE AUTHORITY

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 2025

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

110017954	NOC BLANKET Fees for License a	\$10.00	OKLAHOMA TURNPIKE AUTHORITY
110017955	NOC BLANKET Highway Equipment	\$648.88	P & K EQUIPMENT INC
110017956	NOC BLANKET Highway Equipment	\$169.36	PERFECTION EQUIPMENT CO INC
110017957	D3 NOC Sign Shop Equipment	\$1,580.00	SKIDRIL INDUSTRIES LLC
110017958	NOC BLANKET Highway Equipment	\$58.90	TISDELLS IMPLEMENTS LLC
110017959	NOC BLANKET Uniform & Wearing	\$324.01	UNIFIRST HOLDINGS INC
110017960	100000162873	\$1,859.94	VERIZON CONNECT

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80019858	BLANKET- Engeering Services fo	\$8,083.67	TRIAD DESIGN GROUP INC
80019859	BLANKET- Engineering Services	\$3,184.48	TRIAD DESIGN GROUP INC

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 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
80019860	CR ISG363608CR - 797.00	\$161.00	ISG TECHNOLOGY LLC
113004138	BLANKET-OMNIA-R211101-FUEL RES	\$263.23	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004139	BLANKET-RESALE PUBLICATION FY	\$109,991.04	HEFTON OPERATING COMPANY LLC
113004140	BLANKET-SW095-PRESORT MAILINGS	\$11.15	PRESORT FIRST CLASS
113004141	BLANKET-OMNIA - R190303 OFFICE	\$1,083.91	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019892	OMNIA RTC-17006; JUDICIAL - NO	\$1,976.68	AMAZON CAPITAL SERVICES INC
80019893	0016110077094601	\$15.78	COX COMMUNICATIONS INC
80019894	BLNKT CW25006; WATER	\$6.10	EUREKA WATER COMPANY
80019895	BLKT - Renewal Shared Services	\$294.00	STATE OF OKLAHOMA
80019896	BLKT - ANNUAL SERVICE - FLEET	\$23,510.04	US FLEET TRACKING LLC
116006640	SW1012A; ATT BLANKET FOR BILLS	\$5,160.69	AT&T MOBILITY II LLC

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 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
80019897	BLNKT NOC; - HOWARD PARTS	\$26.15	HOWARD GM II INC
80019898	BLKT - SW1034I; IMAGENET CONSU	\$1,383.44	IMAGENET CONSULTING LLC
161003887	BLKT NOC; ADMIN - COMTEC ALARM	\$28.00	COMTEC ELECTRONIC SYSTEMS INC
161003888	NOC; DISPATCH - ANTENNA POLE	\$1,276.53	RF-IP INC

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123300153	143571, 1763840	\$784.02	HOME DEPOT USA INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019861	US COMM #RTC17006 - ANNUAL OFF	\$47.96	AMAZON CAPITAL SERVICES INC
80019862	NOC - MEETING NOTICE PUBLICATI	\$39.30	BRIDGE TOWER OPCO LLC
80019863	IN STATE TRAVEL - MATTHEW KEIT	\$513.10	MATTHEW KEITH
124001109	NOC - ANNUAL EMPLOYEE PARKING	\$646.00	METRO PARKING GARAGE

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 2025

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

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80019899	NOC: Multi Timezone Wall Clock	\$1,863.00	DIGITAL DISPLAY SYSTEMS INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000414	BLANKET USC16154 HAND TOOLS	\$77.28	HOME DEPOT USA INC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80019864	SANDRA KAYE JONES	\$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000061	SHAKIRU OLSAUPO OKEMAKINDE	\$385.00	B & J FUNERAL HOME
130000062	MARY A MEDLEY	\$385.00	OKLAHOMACITYCREMATION.COM LLC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80019865	BLANKET AR067 Annex Front Ent	\$121,752.22	JIM COOLEY CONSTRUCTION LLC
80019866	AR033 Court Clerk Social Dist.	\$151,665.15	CADDELL & CO LLC

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 2025

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

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80019867	bpo C0073 11th fl egress const	\$53,911.35	JIM COOLEY CONSTRUCTION LLC
80019868	AR133 DA Transition to ICB Con	\$91,859.90	LINGO CONSTRUCTION SERVICES LLC
80019869	OMNIA- 2019001564 Courthouse E	\$228,659.68	KONE INC
201001470	C0059 Blanket Security Upgrade	\$3,825.00	SA.STUDIO PLLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80019870	BLANKET-CMAR KROWSE SHERIFF	\$800,648.79	LINGO CONSTRUCTION SERVICES LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80019910	Emp Benefits 9/24 Inv 3849 Sep	\$256,806.55	AFFIRMEDRX PBC
80019911	Blanket - CW25041 Medication f	\$4,355.83	GRAPHITERX INC
80019912	Blanket SW0023A County Pharmac	\$73,697.24	MORRIS & DICKSON COMPANY
80019913	Emp Benefits 9/24, Sept 4 - Se	\$296,465.50	UMR INC (CLAIMS)
401001916	Blanket -SW0023A Medication an	\$191.26	AMERISOURCEBERGEN DRUG CORPORATION

Total Checks = 152

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 24, 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
402000702	Work Comp 9/24, Check #27647 t	\$991.15	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 24 Day of September, 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**

September 24, 2025

Fund - 1001		General Fund	
2025	Check # 80019914	\$1,407.90	DELL MARKETING LP
	PO# 22506533	\$1,407.90	SW1020D - Computer Equipment
2025	Check # 80019915	\$6.10	EUREKA WATER COMPANY
	PO# 22500697	\$400.00	CW24006/Blanket for Drinking Water/Bureau
2025	Check # 80019916	\$538.89	RK BLACK INC
	PO# 22502186	\$5,000.00	BLANKET - SW1034R
	PO# 22502188	\$5,000.00	BLANKET - SW1034R
2025	Check # 80019917	\$115.38	VICTORY SUPPLY LLC
	PO# 22507045	\$38.46	NOC/Quote #QUO13209/Shoes/Detention
2026	Check # 80019918	\$1,148.93	AMAZON CAPITAL SERVI
	PO# 22600452	\$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO# 22600611	\$2,100.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO# 22600835	\$1,000.00	BLKT-US COMM-OMNIAR-TC-17006-FY2026-Amazon-Office
	PO# 22601113	\$350.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
	PO# 22601791	\$353.88	Omnia/Amazon #R-TC-17006/Rec Supplies
	PO# 22601984	\$118.26	Omnia R-TC-17006 Kitchen Supplies
2026	Check # 80019919	\$210.11	ATHENA ENERGY SERVIC
	PO# 22602086	\$73.54	Utility Bill/Natural Gas Customer #39583-Aug. 25
	PO# 22602086	\$136.57	Utility Bill/Natural Gas Customer #39583-Aug. 25

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

September 24, 2025

2026	Check # 80019920	\$2,209.22	BOB BARKER COMPANY I
	PO# 22601025	\$279.36	CW25027/Clothing/Detention
	PO# 22601025	\$93.12	CW25027/Clothing/Detention
	PO# 22601171	\$68.16	CW25027/Clothing/Detention
	PO# 22601171	\$34.08	CW25027/Clothing/Detention
	PO# 22601173	\$417.00	NOC/Quote #EST0143931/Item #LTS-128/Det. Medical
	PO# 22601194	\$89.70	NOC/Quote EST0143930/Misc Supplies/Detention
	PO# 22601194	\$245.00	NOC/Quote EST0143930/Misc Supplies/Detention
	PO# 22601264	\$390.00	CW25027/Toiletries/Detention
2026	Check # 80019921	\$47.04	BPB HOLDING CORP
	PO# 22601137	\$350.00	NOC/Blanket for Maintenance Materials/Sup/Bureau
2026	Check # 80019922	\$285.98	CELLCO PARTNERSHIP
	PO# 22600459	\$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2026	Check # 80019923	\$40.00	CENTRAL PRINTING AKA
	PO# 22601460	\$40.00	REQ-NOC-OMES Central Printing-Business Cards
2026	Check # 80019924	\$582.45	CHOCTAW TIMES LLC DB
	PO# 22600576	\$13,000.00	Blanket Choctaw Times & MWC Beacon FY 25-26

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

September 24, 2025

2026	Check # 80019925	\$25,010.83	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
	PO# 22600463	\$1,200.00	BLANKET - SW1014 - Cox Television Service
2026	Check # 80019926	\$157.77	DAHILL OFFICE TECHNO
	PO# 22600529	\$1,726.20	Blanket - SW1034X - Copier Lease FY2026
	PO# 22600534	\$292.00	Blanket - SW1034X - Copier maintenance FY2026
2026	Check # 80019927	\$11,230.00	DAILY LIVING CENTER
	PO# 22600550	\$163,000.00	Blanket Daily Living Centers FY 24-26
2026	Check # 80019928	\$596.05	DUBBER INC
	PO# 22600128	\$8,000.00	BLKT NOC FY25-26 Contract for Call Recording Serv
2026	Check # 80019929	\$569.60	EUREKA WATER COMPANY
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO# 22600099	\$250.00	D3 CW25006 Blanket - Bottled Water
	PO# 22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600285	\$420.00	CW25006/Blanket for Drinking Water/Bureau
	PO# 22600536	\$200.00	Blanket - CW25006 - Bottled water FY2026
	PO# 22600719	\$600.00	Blanket CW25006 - Water Bottle Engineering
2026	Check # 80019930	\$945.00	EXPEDITED COURIERS I
	PO# 22600088	\$12,500.00	BLANKET - NOC - COURIER SERVICE

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

September 24, 2025

2026	Check # 80019931	\$298.52	GENERAL MAILING EQUI
	PO# 22601695	\$18.52	NOC; PERSONNEL - INK
	PO# 22601695	\$280.00	NOC; PERSONNEL - INK
2026	Check # 80019932	\$74.28	HOWARD GM II INC DBA
	PO# 22601083	\$650.00	NOC/Blanket for Vehicle Repairs/Detention
2026	Check # 80019933	\$1,000.00	INDEED INC
	PO# 22600301	\$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2026	Check # 80019934	\$349.10	JIVE COMMUNICATIONS
	PO# 22600142	\$11,000.00	BLKT-FY26-SW1014 - E-Faxing Service
2026	Check # 80019935	\$942.48	MID AMERICA CHEMICAL
	PO# 22601780	\$612.61	SW0003/Quote-Email/Water Softener Salt-Det/Bur.
	PO# 22601780	\$329.87	SW0003/Quote-Email/Water Softener Salt-Det/Bur.
2026	Check # 80019936	\$9,556.29	OKLAHOMA COUNTY CRIM
	PO# 22600580	\$114,675.45	Blanket OCCJA Pretrial Services MOU FY 25-26
2026	Check # 80019937	\$138.70	PRESIDIO HOLDINGS IN
	PO# 22600944	\$650.00	BLKT - SW1006C - Telecommunications

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

September 24, 2025

2026	Check # 80019938	\$3,079.88	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	\$986.60	BLKT-FY2026-RK Black-SW1034-copy charges (2)
2026	Check # 80019939	\$178.74	SHERWIN-WILLIAMS PAI
	PO# 22601272	\$975.00	SW0817PA/Blanket for Paint and Supplies/Detention
2026	Check # 80019940	\$57.65	STANDLEY SYSTEMS LLC
	PO# 22600398	\$6,723.46	SW1034S/Bureau Copiers/Copy Charge/FY26/Det.
	PO# 22600399	\$3,620.33	SW1034S/Bureau Copiers/Copy Charge/FY26/Bureau
2026	Check # 80019941	\$294.00	STATE OF OKLAHOMA
	PO# 22600951	\$3,528.00	BLKT - NOC - FY2026 Contract Renewal for OMES
2026	Check # 80019942	\$4,763.01	SYNERGY DATACOM SUPP
	PO# 22601528	\$228.51	Standard NOC NETWORK CABLE & ACCESSORIES STOCK
	PO# 22601540	\$4,534.50	Standard SW1004S NETWORK CABLE & ACCESSORIES STOC
2026	Check # 80019943	\$50.40	TAMMY DUNAFAN
	PO# 22601920	\$50.40	TRAVEL REIMBURSEMENT

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

September 24, 2025

2026	Check # 80019944	\$1,036.48	TK ELEVATOR CORPORAT
	PO# 22600417	\$7,699.56	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
	PO# 22600418	\$4,145.88	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
2026	Check # 80019945	\$195.40	W W GRAINGER INC DBA
	PO# 22601486	\$30.00	SW0817NVP/Quote 50447461/Utility Cart
	PO# 22601486	\$165.40	SW0817NVP/Quote 50447461/Utility Cart
2026	Check # 80019946	\$3,745.88	WEST PUBLISHING CORP
	PO# 22600830	\$3,600.00	BLKT-sw1046A-FY2026-West Publishing- Assured Print
	PO# 22600831	\$2,563.85	BLKT-sw1046 West Publishing dba Thomson Reuters
	PO# 22600832	\$4,969.44	BLKT-sw1046A-West Publishing Proflex
2025	Check # 101030728	\$8,090.00	JAMES FORD
	PO# 22506949	\$268.00	NOC/Quote 001OCDC/Tinting
	PO# 22506949	\$470.00	NOC/Quote 001OCDC/Tinting
	PO# 22506949	\$350.50	NOC/Quote 001OCDC/Tinting
	PO# 22506949	\$5,240.00	NOC/Quote 001OCDC/Tinting
	PO# 22506949	\$1,761.50	NOC/Quote 001OCDC/Tinting
2026	Check # 101030729	\$460.57	ARROWHEAD SCIENTIFIC
	PO# 22601652	\$21.37	NOC; INVST. C/S PROCESS & EVIDENCE
	PO# 22601652	\$150.00	NOC; INVST. C/S PROCESS & EVIDENCE
	PO# 22601652	\$144.60	NOC; INVST. C/S PROCESS & EVIDENCE
2026	Check # 101030730	\$202.36	AT&T MOBILITY II LLC
	PO# 22600101	\$2,500.00	D3 SW1012A Blanket - County Phones

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

September 24, 2025

2026	Check # 101030731	\$4,207.69	AT&T OKLAHOMA
	PO# 22600135	\$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	Check # 101030732	\$334,030.00	BOARD OF COUNTY COMM
	PO# 22602274	\$334,030.00	Transfer of CJA Premiums for September 2025
2026	Check # 101030733	\$1,768.50	CHARLES DAVID TURNEY
	PO# 22601716	\$519.50	NOC; FLEET - B30100239/B30100241/B30100133 - W/S
	PO# 22601716	\$1,249.00	NOC; FLEET - B30100239/B30100241/B30100133 - W/S
2026	Check # 101030734	\$4,120.28	CITY OF OKLAHOMA CIT
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	Check # 101030735	\$434.28	CITY OF OKLAHOMA CIT
	PO# 22602092	\$434.28	Utility bill/Water Acct #250101597336/Det. Add-On
2026	Check # 101030736	\$165.00	DEANNE ENGLISH
	PO# 22601908	\$165.00	REQ-NOC-DeAnne English-CSR-Transcript
2026	Check # 101030737	\$410.00	DIANA OCAMPO SOMERS
	PO# 22601911	\$410.00	REQ-NOC-Diana Somers-CSR-Transcript
2026	Check # 101030738	\$2,500.00	ERWIN'S AFFORDABLE P
	PO# 22601973	\$2,500.00	Standard CW26017 PEST CONTROL SPENCER bed bugs

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

September 24, 2025

2026	Check # 101030739	\$13,400.90	FLEETCOR TECHNOLOGIE
PO#	22600291	\$1,000.00	OmniaR211101 /Blanket for JB Emergency Fuel/Det
PO#	22600837	\$6,500.00	BLKT-FY2025- OMNIAR2111Fleetcor Technologies-Fuel
PO#	22601673	\$40,000.00	BLANKET OMNIA R211101; FLEET - FUEL
PO#	22601844	\$50,000.00	BLANKET OMNIA R211101; FLEET - FUEL
2026	Check # 101030740	\$152.95	GELLCO CLOTHING & SH
PO#	22601276	\$152.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
PO#	22601276	\$188.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
PO#	22601276	\$143.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
PO#	22601276	\$250.00	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
PO#	22601276	\$179.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
2026	Check # 101030741	\$66.22	HOME DEPOT USA INC
PO#	22600297	\$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
PO#	22600300	\$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
2026	Check # 101030742	\$375.00	KIM DENISE LEWIN
PO#	22601945	\$375.00	REQ-NOC-Kim Lewin-CSR-Transcript

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

September 24, 2025

2026	Check # 101030743	\$29,247.97	METRO PARKING GARAGE
PO#	22600089	\$75,000.00	BLANKET - NOC - MONTHLY PARKING FEES
PO#	22600144	\$29,592.00	BLKT - FY26 - NOC Parking garage fees - IT Dept
PO#	22600196	\$6,000.00	NOC BLANKET Parking
PO#	22600232	\$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
PO#	22600305	\$1,392.00	NOC/Blanket for Parking Space Fee #34.
PO#	22600461	\$5,268.00	BLANKET - NOC - Employee Parking
PO#	22600537	\$2,484.00	Blanket - NOC - Parking space lease FY2026
PO#	22600718	\$8,500.00	Blanket- Employee Parking Engineering
PO#	22600824	\$32,140.30	BLKT-NOC-Metro Parking-FY2026-Parking
PO#	22600934	\$3,600.00	BLANKET- NOC- Parking
2026	Check # 101030744	\$20.00	METRO PARKING GARAGE
PO#	22601993	\$20.00	Replacement Transponder #1186
2026	Check # 101030745	\$50,547.84	OG&E
PO#	22602088	\$7,392.44	Utility Bill/Electric Acct #1142016-3/August 2025
PO#	22602088	\$13,728.81	Utility Bill/Electric Acct #1142016-3/August 2025
PO#	22602089	\$2,651.21	Utility Bill/Electric for August 2025/Det. Add-On
PO#	22602090	\$8,266.38	Utility Bill/Electric Acct #1142016-3/July 2025
PO#	22602090	\$15,351.84	Utility Bill/Electric Acct #1142016-3/July 2025
PO#	22602091	\$3,157.16	Utility Bill/Electric for July 2025-Det. Add-On.

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

September 24, 2025

2026	Check # 101030746	\$814.48	OKLAHOMA COUNTY HWY
	PO# 22600312	\$2,250.00	NOC/Blanket for OCJB Vehicle Fuel/Detention.
	PO# 22600313	\$1,750.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau.
	PO# 22600314	\$1,625.00	NOC/Blanket for OCJB Vehicle Maintenance/Det.
	PO# 22600388	\$875.00	NOC/Blanket for OCJB Vehicle Maintenance/Bureau
2026	Check # 101030747	\$4,345.20	OKLAHOMA COUNTY PUBL
	PO# 22600834	\$13,035.60	BLKT-NOC OK Building Authority-Lease Warehouse
2026	Check # 101030748	\$467.67	OKLAHOMA NATURAL GAS
	PO# 22600572	\$15,000.00	Blanket Natural Gas Utility Service FY 25-26
	PO# 22602087	\$322.16	Utility Bill/Gas for August 2025/Det. Add-On.
2026	Check # 101030749	\$125.00	OKLAHOMA SOCIETY OF
	PO# 22602041	\$125.00	2025 OSLS- Fall Conference- Stacey
2026	Check # 101030750	\$2,765.00	OKLAHOMA SPORTING SU
	PO# 22601040	\$120.00	SW0220/Quote #JULYCADETS/Detention Staff Uniforms
	PO# 22601040	\$80.00	SW0220/Quote #JULYCADETS/Detention Staff Uniforms
	PO# 22601040	\$180.00	SW0220/Quote #JULYCADETS/Detention Staff Uniforms
	PO# 22601339	\$120.00	NOC/Quote/Uniforms/Detention
	PO# 22601339	\$360.00	NOC/Quote/Uniforms/Detention
	PO# 22601339	\$180.00	NOC/Quote/Uniforms/Detention
	PO# 22601339	\$105.00	NOC/Quote/Uniforms/Detention

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

September 24, 2025

2026	Check # 101030751	\$60.14	OKLAHOMA TURNPIKE AU
	PO# 22600393	\$175.00	NOC/Blanket for Pike Pass Service Fees/Detention
	PO# 22600394	\$125.00	NOC/Blanket for Pike Pass Service Fees/Bureau
	PO# 22600460	\$600.00	BLANKET - NOC - Funds for Turnpike Tolls
2026	Check # 101030752	\$3.18	OKLAHOMA TURNPIKE AU
	PO# 22600394	\$125.00	NOC/Blanket for Pike Pass Service Fees/Bureau
2026	Check # 101030753	\$1,053.24	REGAL SUPPLY CO
	PO# 22601899	\$50.00	NOC/Quote/63571.1/Clear Lexan
	PO# 22601899	\$993.24	NOC/Quote/63571.1/Clear Lexan
	PO# 22601899	\$10.00	NOC/Quote/63571.1/Clear Lexan
2026	Check # 101030754	\$90.00	SPEARS WORLD TRAVEL
	PO# 22601507	\$30.00	NOC; EXTRADITION CF24-0917; EXTRADITION
	PO# 22601507	\$60.00	NOC; EXTRADITION CF24-0917; EXTRADITION
2026	Check # 101030755	\$1,789.41	STAPLES CONTRACT AND
	PO# 22600243	\$1,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
	PO# 22600407	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
	PO# 22601671	\$1,000.00	BLKT-SW0180-FY2026-Staples-Office Supplies
	PO# 22601888	\$143.84	REQ-SW0180-Staples-Support Staff Calendars
	PO# 22601888	\$23.92	REQ-SW0180-Staples-Support Staff Calendars
	PO# 22601888	\$48.40	REQ-SW0180-Staples-Support Staff Calendars
	PO# 22601888	\$47.88	REQ-SW0180-Staples-Support Staff Calendars
	PO# 22601925	\$1,274.70	REQ-SW0180-Staples-Copy Paper-Monthly

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

September 24, 2025

2026	Check # 101030756	\$43,986.00	STATE AUDITOR & INSP
	PO# 22600936	\$500,000.00	BLANKET- NOC- Professional Service- Audit
2026	Check # 101030757	\$404.80	THE MEADOWS CENTER F
	PO# 22600034	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	Check # 101030758	\$55.35	UGC-2 LLC DBA UPTOWN
	PO# 22600420	\$500.00	NOC/Blanket for Board Meeting Snacks/Bureau
2026	Check # 101030759	\$4,013.19	US FOODSERVICE INC
	PO# 22600425	\$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit
	PO# 22601903	\$93.25	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO# 22601903	\$105.36	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO# 22601903	\$67.00	Sourcewell #111621USF/Kitchen Supplies/Detention

Fund - 1110 Highway Cash

2026	Check # 80019871	\$551.19	AMAZON CAPITAL SERVI
	PO# 22601947	\$551.19	Omnia R-TC-17006 Road & Bridge Materials
2026	Check # 80019872	\$4.11	ATHENA ENERGY SERVIC
	PO# 22600115	\$1,000.00	D3 NOC Blanket - Monthly Natural Gas Service
2026	Check # 80019873	\$359.88	BATTERY OUTFITTERS I
	PO# 22600385	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts

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

September 24, 2025

2026	Check # 80019874	\$73,686.19	BRUCKNER TRUCK SALES
	PO# 22600262	\$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
	PO# 22601333	\$73,640.00	D3 SW0035T Heavy Duty Trucks
2026	Check # 80019875	\$9,191.70	BSC HOLDING INC DBA
	PO# 22601677	\$21,552.50	BLANKET SW0615 SALT (SODIUM CHLORIDE)
2026	Check # 80019876	\$145.35	CLARENCE L BOYD CO I
	PO# 22600380	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80019877	\$194.05	CONEQUIP PARTS & EQU
	PO# 22601436	\$194.05	NOC S336884 Highway Equipment Repair/Parts
2026	Check # 80019878	\$320.83	D&H UNITED FUELING S
	PO# 22600345	\$2,000.00	BLANKET NOC PUMPING EQUIPMENT AND ACCESSORIES
2026	Check # 80019879	\$367.50	DIGI SECURITY SYSTEM
	PO# 22601985	\$367.50	SW1048D Q# 005706 Security Camera Installation
2026	Check # 80019880	\$540.57	DL HUDDLESTON LLC DB
	PO# 22600349	\$1,500.00	BLANKET NOC SHOES AND BOOTS
2026	Check # 80019881	\$165.00	EALES ELECTRONICS CO
	PO# 22600376	\$2,000.00	NOC BLANKET Building & Grounds
2026	Check # 80019882	\$24.40	EUREKA WATER COMPANY
	PO# 22600374	\$1,500.00	CW25006 BLANKET Safety Supplies

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

September 24, 2025

2026	Check # 80019883	\$3,675.25	HOIDALE COMPANY INCO
	PO# 22601344	\$3,675.25	D3 NOC Equipment Repair
2026	Check # 80019884	\$524.33	HOLT TRUCK CENTERS O
	PO# 22600214	\$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80019885	\$41,465.09	KIRBY-SMITH MACHINER
	PO# 22601808	\$41,465.09	BuyBoard 685-22- Heavy Equipment Purchase
2026	Check # 80019886	\$660.00	LOCKE SUPPLY COMPANY
	PO# 22602018	\$660.00	D3 NOC - Plumbing Parts
2026	Check # 80019887	\$36.77	MIDWEST HOSE AND SPE
	PO# 22600334	\$2,500.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
2026	Check # 80019888	\$130.48	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	Check # 80019889	\$3,214.05	SNB BANK NATIONAL
	PO# 22600219	\$38,568.60	SOURCEWELL 011723 BLANKET Highway Equ
2026	Check # 80019890	\$67.00	STEPHEN M USSERY
	PO# 22600303	\$468.00	BLANKET CW26017 Exterminating Services
	PO# 22600798	\$319.00	CW26017 BLANKET Building & Grounds Main
2026	Check # 80019891	\$3,938.00	XCESSORIES SQUARED D
	PO# 22601885	\$2,950.00	D3 SW0761 Safety Barricades
	PO# 22601885	\$988.00	D3 SW0761 Safety Barricades

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

September 24, 2025

2026	Check # 110017935	\$300.00	A&H COMPRESSOR EXCHA
	PO# 22602013	\$300.00	NOC Heavy Equipment Parts
2026	Check # 110017936	\$1,350.00	ACTION SAFETY SUPPLY
	PO# 22601208	\$4,650.00	D3 NOC Traffic Control
	PO# 22601208	\$1,350.00	D3 NOC Traffic Control
2026	Check # 110017937	\$480.48	AT&T MOBILITY II LLC
	PO# 22600129	\$1,000.00	D3 SW1012A Blanket Ipad Data cards
2026	Check # 110017938	\$699.00	CH&W LLC
	PO# 22600383	\$6,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110017939	\$5,475.75	CH&W LLC
	PO# 22601972	\$4,992.70	D3 SW0024GY NASPO G0009138 - Tires, Tubes
	PO# 22601972	\$483.05	D3 SW0024GY NASPO G0009138 - Tires, Tubes
2026	Check # 110017940	\$417.56	CITY OF MIDWEST CITY
	PO# 22600381	\$3,000.00	NOC BLANKET Utilities & Sewer
2026	Check # 110017941	\$1,697.59	G W VAN KEPPEL CO
	PO# 22601807	\$1,697.59	NOC Heavy Equipment Part
2026	Check # 110017942	\$161.95	GELLCO CLOTHING & SH
	PO# 22600316	\$3,500.00	BLANKET NOC Safety Shoes
2026	Check # 110017943	\$1.83	GENUINE PARTS COMPAN
	PO# 22600371	\$5,000.00	SW3070A BLANKET Motor Vehicle & Other Parts

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

September 24, 2025

2026	Check # 110017944	\$19,749.97	HASKELL LEMON CONSTR
	PO# 22600215	\$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22600319	\$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
	PO# 22601767	\$18,492.39	CW26025-1 Road & Bridge Materials
2026	Check # 110017945	\$156.16	HOME DEPOT USA INC
	PO# 22601949	\$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	Check # 110017946	\$1,300.00	KONECRANES INC
	PO# 22601290	\$1,300.00	D3 NOC - Crane inspection
2026	Check # 110017947	\$55.23	MAXWELL SUPPLY COMPA
	PO# 22600199	\$3,000.00	NOC BLANKET Building & Grounds Main
2026	Check # 110017948	\$273.00	METRO PARKING GARAGE
	PO# 22600195	\$2,184.00	NOC BLANKET Parking
	PO# 22600332	\$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
2026	Check # 110017949	\$80.85	ML&S INC DBA MIKE'S
	PO# 22600335	\$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2026	Check # 110017950	\$1,900.45	OG&E
	PO# 22600337	\$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
	PO# 22600670	\$5,000.00	D3 NOC Blanket - Electric Service
2026	Check # 110017951	\$526.80	OG&E WAREHOUSE
	PO# 22600193	\$6,000.00	NOC BLANKET Utilities Electric

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

September 24, 2025

2026	Check # 110017952	\$237.04	OKLAHOMA NATURAL GAS
	PO# 22600045	\$2,000.00	D3 NOC Blanket - Natural Gas Service
2026	Check # 110017953	\$62.43	OKLAHOMA TURNPIKE AU
	PO# 22600191	\$1,000.00	NOC BLANKET Fees for License and Permits
2026	Check # 110017954	\$10.00	OKLAHOMA TURNPIKE AU
	PO# 22600191	\$1,000.00	NOC BLANKET Fees for License and Permits
2026	Check # 110017955	\$648.88	P & K EQUIPMENT INC
	PO# 22600183	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110017956	\$169.36	PERFECTION EQUIPMENT
	PO# 22600180	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110017957	\$1,580.00	SKIDRIL INDUSTRIES L
	PO# 22601213	\$1,580.00	D3 NOC Sign Shop Equipment
	PO# 22601213	\$185.00	D3 NOC Sign Shop Equipment
	PO# 22601213	\$85.00	D3 NOC Sign Shop Equipment
2026	Check # 110017958	\$58.90	TISDELLS IMPLEMENTS
	PO# 22600163	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110017959	\$324.01	UNIFIRST HOLDINGS IN
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22600368	\$6,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22600369	\$400.00	NOC BLANKET Uniform & Wearing Apparel

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

September 24, 2025

Fund - 1160 Sheriff Service Fee Fund

2026	Check # 80019892	\$1,976.68	AMAZON CAPITAL SERVI
	PO# 22601356	\$47.96	OMNIA RTC-17006; JUDICIAL - NOTEBOOKS
	PO# 22601838	\$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO# 22601867	\$28.59	OMNIA RTC-17006; FINANCE - DEAN SUPPLIES
	PO# 22601867	\$138.69	OMNIA RTC-17006; FINANCE - DEAN SUPPLIES
	PO# 22601867	\$46.99	OMNIA RTC-17006; FINANCE - DEAN SUPPLIES
	PO# 22601867	\$49.99	OMNIA RTC-17006; FINANCE - DEAN SUPPLIES
	PO# 22602047	\$854.90	OMNIA RT-170006; TECH SUPPLIES
2026	Check # 80019893	\$15.78	COX COMMUNICATIONS I
	PO# 22601094	\$2,300.00	BLNKT SW1014; COX QTRLY
2026	Check # 80019894	\$6.10	EUREKA WATER COMPANY
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
2026	Check # 80019895	\$294.00	STATE OF OKLAHOMA
	PO# 22600952	\$3,528.00	BLKT - Renewal Shared Services OMES FY26 BOCC 7/9
2026	Check # 80019896	\$23,510.04	US FLEET TRACKING LL
	PO# 22600618	\$23,510.04	BLKT - ANNUAL SERVICE - FLEET TRACKING UNITS; NOC
2025	Check # 116006640	\$5,160.69	AT&T MOBILITY II LLC
	PO# 22502834	\$15,000.00	SW1012A; ATT BLANKET FOR BILLS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 24, 2025

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80019897	\$26.15	HOWARD GM II INC DBA
	PO# 22600935	\$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	Check # 80019898	\$1,383.44	IMAGENET CONSULTING
	PO# 22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	Check # 161003887	\$28.00	COMTEC ELECTRONIC SY
	PO# 22601103	\$336.00	BLKT NOC; ADMIN - COMTEC ALARM SYS
2026	Check # 161003888	\$1,276.53	RF-IP INC
	PO# 22601240	\$1,000.00	NOC; DISPATCH - ANTENNA POLE
	PO# 22601240	\$276.53	NOC; DISPATCH - ANTENNA POLE

Fund - 1233 Juvenile Grant Fund

2026	Check # 123300153	\$784.02	HOME DEPOT USA INC
	PO# 22601806	\$26.26	NOC/Quote/Rec Supplies
	PO# 22601806	\$10.99	NOC/Quote/Rec Supplies
	PO# 22601806	\$29.98	NOC/Quote/Rec Supplies
	PO# 22601806	\$59.98	NOC/Quote/Rec Supplies
	PO# 22601806	\$42.79	NOC/Quote/Rec Supplies
	PO# 22601806	\$54.04	NOC/Quote/Rec Supplies
	PO# 22601806	\$559.98	NOC/Quote/Rec Supplies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 24, 2025

Fund - 1240 Planning Commission Fee Fund

2026	Check # 80019861	\$47.96	AMAZON CAPITAL SERVI
	PO# 22600456	\$4,000.00	US COMM #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET
2026	Check # 80019862	\$39.30	BRIDGE TOWER OPCO LL
	PO# 22600451	\$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
2026	Check # 80019863	\$513.10	MATTHEW KEITH
	PO# 22602031	\$513.10	IN STATE TRAVEL - MATTHEW KEITH - BLDG INSPECTION
2026	Check # 124001109	\$646.00	METRO PARKING GARAGE
	PO# 22600454	\$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET

Fund - 1251 Emergency Management Fund

2026	Check # 80019899	\$1,863.00	DIGITAL DISPLAY SYST
	PO# 22601625	\$1,863.00	NOC: Multi Timezone Wall Clocks

Fund - 1290 SHINE Program Fund

2026	Check # 129000414	\$77.28	HOME DEPOT USA INC
	PO# 22600564	\$2,500.00	BLANKET USC16154 HAND TOOLS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 24, 2025

Fund - 1300 IT Special Revenue Fund

2026	Check # 80019864	\$365.00	ABSOLUTE ECONOMICAL
	PO# 22602043	\$365.00	NOC - Cremation and Burial Services
2026	Check # 130000061	\$385.00	B & J FUNERAL HOME
	PO# 22601792	\$385.00	NOC - Cremation and Burial Services
2026	Check # 130000062	\$385.00	OKLAHOMACITYCREMAT
	PO# 22601440	\$385.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2024	Check # 80019865	\$121,752.22	JIM COOLEY CONSTRUCT
	PO# 22406372	\$1,618,000.00	BLANKET AR067 Annex Front Entrance
2025	Check # 80019866	\$151,665.15	CADDELL & CO LLC
	PO# 22505683	\$3,058,731.00	AR033 Court Clerk Social Dist. Construction

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 24, 2025

Fund - 2010 Capital Improvement - Regular

2025	Check # 80019867	\$53,911.35	JIM COOLEY CONSTRUCT
	PO# 22502633	\$450,154.00	bpo C0073 11th fl egress construction
2025	Check # 80019868	\$91,859.90	LINGO CONSTRUCTION S
	PO# 22505696	\$2,050,127.00	AR133 DA Transition to ICB Construction TIF2
2026	Check # 80019869	\$228,659.68	KONE INC
	PO# 22601880	\$175,000.62	OMNIA- 2019001564 Courthouse Elevator C0088
	PO# 22601881	\$53,659.06	OMNIA- 2019001564 Courthouse Elevator C0088
2021	Check # 201001470	\$3,825.00	SA.STUDIO PLLC
	PO# 22105956	\$144,100.00	C0059 Blanket Security Upgrade Project

Fund - 2034 Jail Bonds 2023

2024	Check # 80019870	\$800,648.79	LINGO CONSTRUCTION S
	PO# 22402777	\$9,827,000.00	BLANKET-CMAR KROWSE SHERIFF

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

September 24, 2025

Fund - 4010		Employee Benefits	
2026	Check # 80019910	\$256,806.55	AFFIRMEDRX PBC
	PO# 22602105	\$5,733.00	Emp Benefits 9/24 Inv 3849 Sept 8 - Sept 14 Admin
	PO# 22602240	\$196.00	Emp Benefits 9/24 Inv 3803, August 31 Admin
	PO# 22602241	\$877.55	Emp Benefits 9/24, Inv 3802, August 31 Phar Serv
	PO# 22602264	\$250,000.00	Emp Benefits 9/24 , Inv 3711, Sept 16th-Sept 30th
2026	Check # 80019911	\$4,355.83	GRAPHITERX INC
	PO# 22601307	\$10,000.00	Blanket - CW25041 Medication for Pharm
	PO# 22601857	\$20,000.00	Blanket - CW25041 Medication for Pharm
2026	Check # 80019912	\$73,697.24	MORRIS & DICKSON COM
	PO# 22601831	\$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	Check # 80019913	\$296,465.50	UMR INC (CLAIMS)
	PO# 22602262	\$296,465.50	Emp Benefits 9/24, Sept 4 - September 10, 2025
2026	Check # 401001916	\$191.26	AMERISOURCEBERGEN DR
	PO# 22600807	\$15,000.00	Blanket -SW0023A Medication and Supplies
Fund - 4020		Worker's Compensation	
2026	Check # 402000702	\$991.15	WORKERS COMP
	PO# 22602109	\$991.15	Work Comp 9/24, Check #27647 through #27649
1001 - General Fund		\$581,034.28	

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

September 24, 2025

1110 - Highway Cash	\$178,838.92
1111 - CBRI	\$11,268.15
1130 - Resale Property - Budgeted	\$111,510.33
1160 - Sheriff Service Fee Fund	\$30,963.29
1161 - Sheriff Special Revenue Fund	\$2,714.12
1233 - Juvenile Grant Fund	\$784.02
1240 - Planning Commission Fee Fund	\$1,246.36
1251 - Emergency Management Fund	\$1,863.00
1290 - SHINE Program Fund	\$77.28
1300 - IT Special Revenue Fund	\$1,135.00
1415 - American Rescue Plan-2021	\$273,417.37
2010 - Capital Improvement - Regular	\$378,255.93
2034 - Jail Bonds 2023	\$800,648.79
4010 - Employee Benefits	\$631,516.38
4020 - Worker's Compensation	\$991.15
Total	\$3,006,264.37

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this September 24, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member