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

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT
1110	Jennifer Ashton	22506700	Terracon	Forman requested soil testing without the purchase order	$1,015.00

1 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 25, 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
80018613	BLANKET CW25017 PEST CONTROL A	$85.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80018614	Omnia R-TC-17006 Office Suppli	$2,064.56	AMAZON CAPITAL SERVICES INC
80018615	Utility Bill/Natural Gas Custo	$575.16	ATHENA ENERGY SERVICES HOLDINGS LLC
80018616	BLANKET - SW1012V - Funds for	$285.88	CELLCO PARTNERSHIP
80018617	CR00466-001668 CR $90.30 SW081	$102.48	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80018618	NOC/Quote #0357225/Janitorial	$1,420.80	CHARM-TEX INC
80018619	BLANKET Minutes & Proceedings	$4,878.90	CHOCTAW TIMES LLC
80018620	BLANKET Sinco-Horvath vs BoCC	$1,511.50	COLLINS ZORN & WAGNER PLLC
80018621	BLKT-FY25-SW1014 - Cox Hosted	$29,738.58	COX COMMUNICATIONS INC
80018622	Contract #SW1020D - (6) Dell P	$13,113.32	DELL MARKETING LP
80018623	BLKT NOC FY24-25 Contract for	$599.86	DUBBER INC
80018624	NOC: Spencer-Jones Radio Tower	$87.94	EMSCO ELECTRIC SUPPLY CO INC
80018625	BLANKET - CW24006 - WATER SERV	$267.36	EUREKA WATER COMPANY
80018626	Blanket - CW25041 Medication f	$3,058.30	GRAPHITERX INC
80018627	NOC/Blanket for HVAC & Mainten	$379.00	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
80018628	STANDARD NOC 1ST FLOOR BYERS C	$381.32	LOCKE SUPPLY COMPANY

Total Checks = 149

Jun 25, 2025

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

80018629	BLANKET Drug and alcohol test	$88.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80018630	STANDARD NOC AIR FILTERS 16X25	$1,360.80	MERITON LLC
80018631	Blanket - MMCAP-SW0023A Med Su	$49,198.55	MORRIS & DICKSON COMPANY
80018632	BLK - NOC FY24-2025 - Oracle A	$18,708.75	RIMINI STREET INC
80018633	Blanket SW1013S Copier Lease	$1,535.57	STANDLEY SYSTEMS LLC
80018634	BLKT-FY25 Contract Renewal for	$294.00	STATE OF OKLAHOMA
80018635	NOC/Medical Waste Pick Up/Dete	$90.00	STERICYCLE INC
80018636	BLKT/Sourcewell #080420-TKE/El	$987.12	TK ELEVATOR CORPORATION
80018637	Blanket: Online Research Servi	$109.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
80018638	Tyler Connect Registration Fee	$1,199.00	TYLER TECHNOLOGIES INC
80018639	DILLON NOBLE SW0114/ Notary St	$98.50	WALKER COMPANIES INC
80018640	STANDARD NOC MOWING SPENCER	$1,650.00	WALTER'S LAND SERVICES INC
80018641	STANDARD NOC POWERWASH AND MO	$1,875.00	WALTER'S LAND SERVICES INC
80018642	STANDARD NOC POWERWASH AND MO	$3,710.00	WALTER'S LAND SERVICES INC
101030316	D3 SW1012A Cell phones/Data Pl	$682.87	AT&T MOBILITY II LLC
101030317	BLKT - FY25 - SW1014 POTS Line	$44.13	AT&T OKLAHOMA
101030318	BLKT-FY25-SW1014-AT&T OneNet	$66.83	AT&T OKLAHOMA
101030319	BLANKET Cell Phone for Judges	$54.44	AT&T WIRELESS

Total Checks = 149

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 25, 2025

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

101030320	Utility Bill/Water Acct #25010	$9,811.22	CITY OF OKLAHOMA CITY
101030321	122-31483-02 CR $300.00 NOC 1ST	$929.62	ELLIOTT ELECTRIC SUPPLY INC
101030322	NOC: Sign change for PD office	$326.44	GRAPHICS 4 THE PEOPLE LLC
101030323	Omnia 16154 Bnkt for Maint Sup	$9.91	HOME DEPOT USA INC
101030324	STANDARD NOC 1ST FLOOR CH JUDG	$7,480.00	JAMES PHILLIPS
101030325	Contract #SW0035 2025 Ford F5	$115,828.00	JOHN VANCE MOTORS INC
101030326	NOC/Quote-Email/Med. Supplies/	$145.78	MEDLINE INDUSTRIES INC
101030327	Travel Claim-Nick Shoemaker	$22.54	NICHOLAS SHOEMAKER
101030328	BLANKET - NOC - Funds for RMAC	$6,250.00	OKLAHOMA CITY POLICE DEPT
101030329	NOC/Blanket for OCJB Vehicle F	$557.67	OKLAHOMA COUNTY HWY DIS3
101030330	BLANKET Natural Gas Utility S	$550.54	OKLAHOMA NATURAL GAS
101030331	NOC/Blanket for Pike Pass Serv	$9.58	OKLAHOMA TURNPIKE AUTHORITY
101030332	NOC - Quote Q-05927-1 Fax Mode	$51.67	OUTCOMES OPERATING INC
101030333	POSTAGE	$175,000.00	POSTMASTER & LARRY STEIN
101030334	BLANKET-SW095-PRESORT MAILINGS	$14.71	PRESORT FIRST CLASS
101030335	BLANKET Drug and alcohol test	$474.50	SSM HEALTHCARE OF OKLAHOMA, INC
101030336	7005502050: US Comm 012320-SCC	$110.63	STAPLES CONTRACT AND COMMERCIAL INC
101030337	NOC: Tag for new county vehicl	$94.80	STATE OF OKLAHOMA
101030338	BLANKET SW177 DOCUMENT DESTRUC	$504.80	THE MEADOWS CENTER FOR OPPORTUNITY

Total Checks = 149

Jun 25, 2025

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

101030339	NOC/Blanket for Maintenance Su	$144.12	UNITED REFRIGERATION INC
101030340	Blnkt for Groceries/Sourcewell	$7,324.94	US FOODSERVICE INC
101030341	Blanket/DA Contract for Serv./	$1,404.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80018584	CW25017 BLANKET Building & Gro	$70.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80018585	Omnia R-TC-17006 Kitchen Suppl	$75.85	AMAZON CAPITAL SERVICES INC
80018586	D3 NOC Blanket - Monthly Natur	$16.68	ATHENA ENERGY SERVICES HOLDINGS LLC
80018587	NOC BLANKET Highway Equipment	$572.11	CLARENCE L BOYD COMPANY INC
80018588	CW24006 BLANKET Safety Supplie	$144.70	EUREKA WATER COMPANY
80018589	D3 SW0185UN Rental Equipment	$1,450.20	HERC RENTALS INC
80018590	NOC QT2491 Equipment Vendor Re	$601.25	HOIDALE COMPANY INCORPORATED
80018591	BLANKET NOC ENVIRONMENTAL AND	$350.00	JANUARY TRANSPORT INC
80018592	NOC Plumbing/Building Supplies	$1,089.04	LOCKE SUPPLY COMPANY
80018593	BLANKET NOC HOSE, ACCESSORIES,	$45.98	MIDWEST HOSE AND SPECIALTY
80018594	BLANKET SW307A AUTOMOTIVE PART	$24.43	O'REILLY AUTOMOTIVE STORES, INC
80018595	Q25-018 #2 Clear Diesel	$16,254.09	OFFEN PETROLEUM LLC
80018596	BLANKET NOC EQUIPMENT REPAIR S	$35.00	OKLAHOMA COPIER SOLUTIONS

Jun 25, 2025

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

80018597	D3 NOC FUEL, OIL, GREASE AND L	$537.50	PENLEY OIL CO
80018598	D3 NOC Safety Shoes	$200.00	RED WING BRANDS OF AMERICA INC
80018599	BLANKET NOC Shop Maintenance/S	$330.14	SAFETY-KLEEN SYSTEMS INC
80018600	BLANKET CW25017 Exterminating	$39.00	STEPHEN M USSERY
80018601	NOC Road Signs	$826.44	VULCAN INC
110017620	D3 SW0776 ~ Highway Materials	$19,644.53	ACTION SAFETY SUPPLY COMPANY
110017621	D3 CW25025-2 Blanket Asphalt @	$377.84	ATLAS ASPHALT COMPANY
110017622	D3 Blanket SW0196CP Ground Mai	$180.19	CENTRAL POWER EQUIPMENT
110017623	SW307A BLANKET Motor Vehicle &	$51.76	GENUINE PARTS COMPANY
110017624	CW25025-1 BLANKET ROAD BUILDIN	$2,526.36	HASKELL LEMON CONSTRUCTION CO
110017625	Omnia 16154 BLKT Building & Gr	$551.45	HOME DEPOT USA INC
110017626	BLANKET USC16154 HAND TOOLS	$61.93	HOME DEPOT USA INC
110017627	CM# 47010264 NOC Highway Equip	$863.48	MAGNETO & DIESEL INJECTOR SERVICE INC
110017628	BLANKET NOC BUILDER'S SUPPLIES	$487.92	MAXWELL SUPPLY COMPANY INC
110017629	D3 NOC Blanket - Electric Serv	$177.62	OG&E
110017630	NOC BLANKET Utilities & Electr	$578.71	OG&E WAREHOUSE
110017631	NOC Advertisement for 4 job li	$15.00	OKLAHOMA COMMUNITY EDUCATION PROJECT
110017632	211285175-2575597-27 Natural G	$407.30	OKLAHOMA NATURAL GAS

Total Checks = 149

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 25, 2025

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

110017633	NOC BLANKET Fees for License &	$10.08	OKLAHOMA TURNPIKE AUTHORITY
110017634	D3 SW0196PK Blanket Ground Mai	$77.89	P & K EQUIPMENT INC
110017635	D3 NOC Equipment Repair Parts	$88.20	QUIK SERVICE STEEL COMPANY
110017636	D3 NOC Blanket Motor Vehicle o	$63.89	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017637	SW0180 BLANKET Office Supplies	$77.08	STAPLES
110017638	D3 NOC - Soil Testing	$1,015.00	TERRACON CONSULTANTS INC
110017639	NOC BLANKET Uniform & Wearing	$370.00	UNIFIRST HOLDINGS INC

Total Checks = 149

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 25, 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
80018559	BLANKET-OMES-LETTERHEAD,ENVELO	$270.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80018560	STANDARD-NOC-9" LARGE BETHESDA	$95.00	MTM RECOGNITION CORPORATION
80018561	BLANKET-CW25017 PEST CONTROL R	$29.00	STEPHEN M USSERY
113004043	BLANKET-RESALE TITLE SEARCHES	$135.00	AMERICAN EAGLE TITLE INSURANCE CO
113004044	STANDARD NOC REIMBURSEMENT-CHR	$135.00	CHRISTIE K MILLER
113004045	162216 BLANKET-OMNIA R211101 R	$58.05	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004046	STANDARD-SHERIFF REIMBURSEMENT	$28,000.00	OCSO
113004047	STANDARD-COUNTY PURCHASE CARD-	$30.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
113004048	BLANKET-SOURCEWELL#012320 SCC	$1,405.50	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018562	BLKT - Annual Agreement IMAGEN	$1,237.47	IMAGENET CONSULTING LLC
80018563	CW2517; MWC & RANGE PEST SOLUT	$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80018564	OMNIA RTC-17006; FLEET - AIR S	$604.13	AMAZON CAPITAL SERVICES INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 25, 2025

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

80018565	TOWING SERVICE	$835.50	ARROW WRECKER SERVICE INC
80018566	MISC AUTO PARTS/SUPPLIES	$140.19	HOWARD GM II INC
80018567	SW0307A; BLANKET - SHOP SUPPLI	$593.60	O'REILLY AUTOMOTIVE STORES, INC
80018568	NOC; PRPTY - OC SPRAY	$598.36	SECURITY EQUIPMENT CORPORATION
80018569	NOC; SMITHS DETECTION - SECURT	$2,803.75	SMITHS DETECTION INC
80018570	TIRE SERVICES	$1,877.00	T & W TIRE LLC
80018571	BLANKET SW817-NVP; MNTC.	$355.93	W W GRAINGER INC
80018572	SW187-NVP; BLANKET - SHOP SUPP	$520.65	W W GRAINGER INC
116006538	SW0050; ACE MOVERS - KROWSE MO	$8,549.50	ACE TRANSFER AND STORAGE CO
116006539	REIMBURSEMENT: KROWSE MOVE/FUN	$334.00	ANDREA DEAN
116006540	NOC; BARNES TOWING BLANKET - F	$450.00	BARNES WRECKER SERVICE INC
116006541	NOC; FLEET - B301-00172; FULLB	$1,350.47	CALIBER BODYWORKS OF OKLAHOMA
116006542	NOC; FLEET - B301248; B301186,	$1,356.50	CHARLES DAVID TURNEY
116006543	TRAVEL REIMB:OGIA NATL CONFERE	$562.98	DARRON NEALS
116006544	AUTO PARTS/SUPPLIES	$355.20	GENUINE PARTS COMPANY
116006545	NOC; PER DIEM - KAYLIN JONES,	$547.57	KAYLIN JONES
116006546	NOC; ROUTINE VET VISITS	$358.39	MIDWEST VETERINARY HOSPITAL INC
116006547	405480 404980 FLEET ALIGNMENT	$599.85	SBC RHC C MWC LP

Total Checks = 149

Jun 25, 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
161003873	NOC; PRPTY - NEW HIRE VESTS	$4,620.69	CENTRAL LAKE ARMOR EXPRESS INC
161003874	NOC-Blnkt-XRay Machine registr	$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
161003875	P24372-05; B301-117; LOUDERMIL	$330.00	PERFECTION EQUIPMENT CO INC

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123300146	DA Contract/Prof Serv/Title IV	$27,050.69	JBI LTD
123300147	BLANKETDA Contract-Prof Servic	$16,916.67	JBI LTD
123300148	NOc/Quote #2025/Scannable Scor	$927.61	SLOSSON EDUCATIONAL PUBLICATIONS INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018573	US COMM #RTC17006 - OFFICE SUP	$139.97	AMAZON CAPITAL SERVICES INC
124001100	SW0180 - OFFICE SUPPLIES - BLA	$116.50	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 149

Jun 25, 2025

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

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80018574	LARRY DON HILTERBRAN JR CREMAT	$365.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000042	FLOYD BEARD CREMATION	$1,460.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80018575	AR100091 - TurnKey Tele-Health	$11,704.67	TURN KEY HEALTH CLINICS LLC
80018576	Blanket Owners Rep Contract Bu	$56,400.00	WILLIAM WHITE AND ASSOCIATES LLC
80018577	BLANKET AR073 HVAC and Life	$595,402.24	UNITED MECHANICAL INC
141500250	BLANKET County Ele Replace AR	$7,750.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
141500251	APPLICATION 5 AR067 SW0050 1st	$1,207.00	A-1 FREEMAN MOVING AND STORAGE LLC
141500252	INV#CPI002/INV#CPI003 County P	$6,956.26	BOARD OF COUNTY COMMISSIONERS
141500253	AR130 Behavioral Care Facility	$179,730.55	FLINTCO LLC

Total Checks = 149

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 25, 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
80018578	CW25090-2 c0085 chmaint blinds	$31,232.08	BISON BLINDS
201001464	bpo SW1021S c0085 CH Maint dig	$3,820.73	FORD AUDIO-VIDEO SYSTEMS LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80018579	Emp Benefits 6/25, Inv #3128,	$370,919.12	AFFIRMEDRX PBC
80018580	BLANKET Employee Assist Progr	$1,782.72	DEER OAKS EAP SERVICES LLC
80018581	BLKT - County Pharmacy Medicat	$12,307.25	MORRIS & DICKSON COMPANY
401001890	Blanket -SW0023A Medication an	$13,387.50	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000684	Work Comp 6/25, Check #27561-2	$4,472.56	WORKERS COMPENSATION

Total Checks = 149

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 25, 2025

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

Fund - 6014 Court Clerk Donations Crt Area

Check Number	Purpose	Check Amount	Vendor
60140005	ITSW1021 Courthouse Electronic	$27,933.27	FORD AUDIO-VIDEO SYSTEMS LLC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 25 Day of June, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 149

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 25, 2025

Fund - 1001 General Fund

2025	**Check # 80018613**		**$85.00**	**ALLSTATE TERMITE AND**
	PO#	22500386	$1,020.00	BLANKET CW25017 PEST CONTROL ANNEX
2025	**Check # 80018614**		**$2,064.56**	**AMAZON CAPITAL SERVI**
	PO#	22500316	$2,000.00	BLANKETUS COMM #R TC 17006-OFFICE SUPPLIES FY 2025
	PO#	22500395	$1,800.00	Blanket: US Comm #R-TC-17006 Office Supplies
	PO#	22500955	$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22506512	$13.98	Omnia R-TC-17006 Office Supplies
	PO#	22506512	$51.96	Omnia R-TC-17006 Office Supplies
	PO#	22506564	$420.80	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Det.
	PO#	22506665	$868.50	Omnia R-TC-17006 Office Supplies
	PO#	22506680	$83.22	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22506688	$80.31	Omnia-R-TC-17006 - T19 o.s.339 (27) Emp Apprec.
	PO#	22506725	$182.03	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
	PO#	22506729	$75.78	OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES
2025	**Check # 80018615**		**$575.16**	**ATHENA ENERGY SERVIC**
	PO#	22506747	$201.31	Utility Bill/Natural Gas Customer #39583-May 2025
	PO#	22506747	$373.85	Utility Bill/Natural Gas Customer #39583-May 2025

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 25, 2025

2025	**Check # 80018616**		**$285.88**	**CELLCO PARTNERSHIP**
	PO#	22500958	$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2025	**Check # 80018617**		**$102.48**	**CENTRAL OKLAHOMA WIN**
	PO#	22502831	$500.00	BLANKET SW0817P MRO PLUMBING SUPPLIES
2025	**Check # 80018618**		**$1,420.80**	**CHARM-TEX INC**
	PO#	22506096	$473.60	NOC/Quote #0357225/Janitorial Supplies/Det.
2025	**Check # 80018619**		**$4,878.90**	**CHOCTAW TIMES LLC DB**
	PO#	22504276	$3,500.00	BLANKET Minutes & Proceedings for April 2025
	PO#	22504277	$3,500.00	BLANKET Minutes & Proceedings for March 2025
2025	**Check # 80018620**		**$1,511.50**	**COLLINS ZORN & WAGNE**
	PO#	22500188	$85,000.00	BLANKET Sinco-Horvath vs BoCC CIV-21-514 -G
2025	**Check # 80018621**		**$29,738.58**	**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 # 80018622**		**$13,113.32**	**DELL MARKETING LP**
	PO#	22506242	$9,414.00	Contract #SW1020D - (6) Dell Pro Tower Plus
	PO#	22506593	$3,267.32	Contract #SW1020D - XPS Laptop and (2) Docks
	PO#	22506593	$432.00	Contract #SW1020D - XPS Laptop and (2) Docks

2025	**Check # 80018623**		**$599.86**	**DUBBER INC**
	PO#	22500228	$7,000.00	BLKT NOC FY24-25 Contract for Call Recording Serv
2025	**Check # 80018624**		**$87.94**	**EMSCO ELECTRIC SUPPL**
	PO#	22506246	$48.71	NOC: Spencer-Jones Radio Tower Light Bulbs
	PO#	22506246	$39.23	NOC: Spencer-Jones Radio Tower Light Bulbs
2025	**Check # 80018625**		**$267.36**	**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#	22500274	$5,500.00	BLANKET - CW24006 - WATER SERVICE
	PO#	22500380	$924.59	BLANKET CW24006 BOTTLED WATER
	PO#	22500942	$800.00	Blanket CW24006 - Water Bottle Engineering
2025	**Check # 80018626**		**$3,058.30**	**GRAPHITERX INC**
	PO#	22503697	$100,000.00	Blanket - CW25041 Medication for Phrm
2025	**Check # 80018627**		**$379.00**	**JOHNSTONE SUPPLY OF**
	PO#	22500099	$2,000.00	NOC/Blanket for HVAC & Maintenance Supplies/Det
2025	**Check # 80018628**		**$381.32**	**LOCKE SUPPLY COMPANY**
	PO#	22506779	$381.32	STANDARD NOC 1ST FLOOR BYERS COURTHOUSE
2025	**Check # 80018629**		**$88.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22500183	$10,000.00	BLANKET Drug and alcohol testing 2024/25

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 25, 2025

2025	**Check # 80018630**		**$1,360.80**	**MERITON LLC**
	PO#	22506600	$1,360.80	STANDARD NOC AIR FILTERS 16X25X2
2025	**Check # 80018631**		**$49,198.55**	**MORRIS & DICKSON COM**
	PO#	22506718	$50,000.00	Blanket - MMCAP-SW0023A Med Supplies for Pharm
2025	**Check # 80018632**		**$18,708.75**	**RIMINI STREET INC**
	PO#	22500237	$22,320.00	BLK - NOC FY24-2025 - Oracle Annual Support
	PO#	22500238	$52,515.00	BLK - NOC FY24-2025 Oracle Annual Support
2025	**Check # 80018633**		**$1,535.57**	**STANDLEY SYSTEMS LLC**
	PO#	22501069	$2,200.00	Blanket SW1013S Copier Lease
	PO#	22501069	$2,400.00	Blanket SW1013S Copier Lease
	PO#	22502619	$2,100.00	Blanket SW1013S Copier overage charges
2025	**Check # 80018634**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22501997	$3,528.00	BLKT-FY25 Contract Renewal for OMES
2025	**Check # 80018635**		**$90.00**	**STERICYCLE INC**
	PO#	22506266	$90.00	NOC/Medical Waste Pick Up/Detention
2025	**Check # 80018636**		**$987.12**	**TK ELEVATOR CORPORAT**
	PO#	22506026	$1,924.89	BLKT/Sourcewell #080420-TKE/Elev Maint.
	PO#	22506027	$1,036.47	BLKT/Sourcewell #080420-TKE/Elev Maint.
2025	**Check # 80018637**		**$109.00**	**TRANSUNION RISK AND**
	PO#	22504283	$500.00	Blanket: Online Research Services
2025	**Check # 80018638**		**$1,199.00**	**TYLER TECHNOLOGIES I**
	PO#	22504600	$1,199.00	Tyler Connect Registration Fees

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2025	**Check # 80018639**		**$98.50**	**WALKER COMPANIES INC**
	PO#	22506089	$76.50	SW0114/Renewal Notary Stamp for Detention Officer
	PO#	22506089	$22.00	SW0114/Renewal Notary Stamp for Detention Officer
2025	**Check # 80018640**		**$1,650.00**	**WALTERS LAND SERVICE**
	PO#	22506319	$1,650.00	STANDARD NOC MOWING SPENCER
2025	**Check # 80018641**		**$1,875.00**	**WALTERS LAND SERVICE**
	PO#	22506313	$3,710.00	STANDARD NOC POWERWASH AND MOWING FRONT ANNEX
	PO#	22506313	$1,875.00	STANDARD NOC POWERWASH AND MOWING FRONT ANNEX
2025	**Check # 80018642**		**$3,710.00**	**WALTERS LAND SERVICE**
	PO#	22506313	$1,875.00	STANDARD NOC POWERWASH AND MOWING FRONT ANNEX
	PO#	22506313	$3,710.00	STANDARD NOC POWERWASH AND MOWING FRONT ANNEX
2025	**Check # 101030316**		**$682.87**	**AT&T MOBILITY II LLC**
	PO#	22506196	$682.87	D3 SW1012A Cell phones/Data Plans
2025	**Check # 101030317**		**$44.13**	**AT&T OKLAHOMA**
	PO#	22500225	$60,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	**Check # 101030318**		**$66.83**	**AT&T OKLAHOMA**
	PO#	22500224	$800.00	BLKT-FY25-SW1014- AT&T OneNet Long Distance Svc

2025	**Check # 101030319**		**$54.44**	**AT&T WIRELESS**
	PO#	22500172	$659.28	BLANKET Cell Phone for Judges FY24/25 SW1012A
2025	**Check # 101030320**		**$9,811.22**	**CITY OF OKLAHOMA CIT**
	PO#	22500158	$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
	PO#	22506685	$462.33	Utility Bill/Water Acct #250101597336 Det. Add-On
	PO#	22506761	$3,985.25	Utility Bill/Water Acct #250101135677-May 2025
	PO#	22506761	$2,145.91	Utility Bill/Water Acct #250101135677-May 2025
2025	**Check # 101030321**		**$929.62**	**ELLIOTT ELECTRIC SUP**
	PO#	22506602	$929.62	STANDARD NOC 1ST FLOOR COURTROOM
2025	**Check # 101030322**		**$326.44**	**GRAPHICS 4 THE PEOPL**
	PO#	22501386	$147.84	NOC Sign change for front door of PD office
	PO#	22501467	$178.60	NOC: Sign change for PD office
2025	**Check # 101030323**		**$9.91**	**HOME DEPOT USA INC**
	PO#	22503154	$2,000.00	Omnia 16154 Bnkt for Maint Supplies/Detention
2025	**Check # 101030324**		**$7,480.00**	**JAMES PHILLIPS DBA P**
	PO#	22506267	$5,880.00	STANDARD NOC 1ST FLOOR CH JUDGE BYERS #109 WALL
	PO#	22506268	$1,600.00	STANDARD NOC 1ST FLOOR CH JUDGE BYERS #109
	PO#	22506268	$1,540.00	STANDARD NOC 1ST FLOOR CH JUDGE BYERS #109

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2025	**Check # 101030325**		**$115,828.00**	**JOHN VANCE MOTORS IN**
	PO#	22505294	$59,864.00	Contract #SW0035 2025 Ford F550 - Nichols Hills
	PO#	22505398	$55,964.00	Contract #SW0035 2025 Ford F350 - Newalla Fire
2025	**Check # 101030326**		**$145.78**	**MEDLINE INDUSTRIES I**
	PO#	22505937	$124.76	NOC/Quote-Email/Med. Supplies/Detention
	PO#	22505937	$21.02	NOC/Quote-Email/Med. Supplies/Detention
2025	**Check # 101030327**		**$22.54**	**NICHOLAS SHOEMAKER**
	PO#	22506795	$22.54	Travel Claim-Nick Shoemaker
2025	**Check # 101030328**		**$6,250.00**	**OKLAHOMA CITY POLICE**
	PO#	22500775	$25,000.00	BLANKET - NOC - Funds for RMACC Lease Charges
2025	**Check # 101030329**		**$557.67**	**OKLAHOMA COUNTY HWY**
	PO#	22500088	$988.62	NOC/Blanket for OCJB Vehicle Fuel/Bureau
	PO#	22506449	$800.00	NOC/Blanket for OCJB Vehicle Fuel/Detention
2025	**Check # 101030330**		**$550.54**	**OKLAHOMA NATURAL GAS**
	PO#	22500165	$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
	PO#	22506781	$376.47	Utility Bill/Gas for May 2025-Det. Add-On.
2025	**Check # 101030331**		**$9.58**	**OKLAHOMA TURNPIKE AU**
	PO#	22500081	$220.00	NOC/Blanket for Pike Pass Service Fees/Bureau
	PO#	22500082	$195.00	NOC/Blanket for Pike Pass Service Fees/Detention

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2025	**Check # 101030332**		**$51.67**	**OUTCOMES OPERATING I**
	PO#	22506226	$51.67	NOC - Quote Q-05927-1 Fax Modem
2025	**Check # 101030333**		**$175,000.00**	**POSTMASTER & LARRY S**
	PO#	22506818	$175,000.00	POSTAGE
2025	**Check # 101030334**		**$14.71**	**PRESORT FIRST CLASS**
	PO#	22500030	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	**Check # 101030335**		**$474.50**	**SSM HEALTH CARE OF O**
	PO#	22500177	$10,000.00	BLANKET Drug and alcohol testing 2024/25
2025	**Check # 101030336**		**$110.63**	**STAPLES CONTRACT AND**
	PO#	22500394	$1,000.00	Blanket: US Comm 012320-SCC Office Supplies
2025	**Check # 101030337**		**$94.80**	**STATE OF OKLAHOMA**
	PO#	22506703	$44.50	NOC: Tag for new county vehicle SP302-00082
	PO#	22506704	$50.30	NOC: Tag for new county vehicle SP302-00081
2025	**Check # 101030338**		**$504.80**	**THE MEADOWS CENTER F**
	PO#	22500358	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE
2025	**Check # 101030339**		**$144.12**	**UNITED REFRIGERATION**
	PO#	22500043	$975.00	NOC/Blanket for Maintenance Supplies/Detention

2025	**Check # 101030340**		**$7,324.94**	**US FOODSERVICE INC**
	PO#	22504970	$20,000.00	Blanket for Groc/Sourcewell #1116USF/Det Kit
	PO#	22505756	$20,000.00	Blanket Sourcewell #111621USF for Groceries/Det
	PO#	22506256	$20,000.00	Blnkt for Groceries/Sourcewell #111621USF/Det Kit
2025	**Check # 101030341**		**$1,404.00**	**WASTE CONNECTIONS OF**
	PO#	22500038	$5,896.80	Blanket/DA Contract for Serv./Trash PiU/FY25/Bur
	PO#	22500695	$10,951.20	Blanket/DA Contract for Serv./Trash PiU/FY25/Det

Fund - 1110 Highway Cash

2025	**Check # 80018584**		**$70.00**	**ALLSTATE TERMITE AND**
	PO#	22500581	$480.00	D3 CW25017 - Pest Control
	PO#	22500663	$540.00	CW25017 BLANKET Building & Grounds Main.
2025	**Check # 80018585**		**$75.85**	**AMAZON CAPITAL SERVI**
	PO#	22505556	$1,000.00	BLANKET OMINA R-TC-17006 Supplies
	PO#	22506681	$40.90	Omnia R-TC-17006 Kitchen Supplies
2025	**Check # 80018586**		**$16.68**	**ATHENA ENERGY SERVIC**
	PO#	22504396	$3,873.25	D3 NOC Blanket - Monthly Natural Gas Service
2025	**Check # 80018587**		**$572.11**	**CLARENCE L BOYD CO I**
	PO#	22500659	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22505661	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts

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2025	**Check # 80018588**		**$144.70**	**EUREKA WATER COMPANY**
	PO#	22500443	$3,000.00	BLANKET CW25006 COOLERS, DRINKING WATER
	PO#	22500646	$1,500.00	CW24006 BLANKET Safety Supplies
2025	**Check # 80018589**		**$1,450.20**	**HERC RENTALS INC**
	PO#	22506439	$1,450.20	D3 SW0185UN Rental Equipment
2025	**Check # 80018590**		**$601.25**	**HOIDALE COMPANY INCO**
	PO#	22506120	$601.25	NOC QT2491 Equipment Vendor Repair
2025	**Check # 80018591**		**$350.00**	**JANUARY TRANSPORT IN**
	PO#	22500457	$5,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2025	**Check # 80018592**		**$1,089.04**	**LOCKE SUPPLY COMPANY**
	PO#	22506646	$1,089.04	NOC Plumbing/Building Supplies
2025	**Check # 80018593**		**$45.98**	**MIDWEST HOSE AND SPE**
	PO#	22500515	$2,500.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
2025	**Check # 80018594**		**$24.43**	**O'REILLY AUTOMOTIVE**
	PO#	22506454	$2,500.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80018595**		**$16,254.09**	**OFFEN PETROLEUM LLC**
	PO#	22506497	$16,254.09	Q25-018 #2 Clear Diesel
2025	**Check # 80018596**		**$35.00**	**OKLAHOMA COPIER SOLU**
	PO#	22500497	$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM

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2025	**Check # 80018597**		**$537.50**	**PENLEY OIL CO**
	PO#	22506569	$537.50	D3 NOC FUEL, OIL, GREASE AND LUBRICANTS
2025	**Check # 80018598**		**$200.00**	**RED WING BRANDS OF A**
	PO#	22506568	$200.00	D3 NOC Safety Shoes
2025	**Check # 80018599**		**$330.14**	**SAFETY-KLEEN SYSTEMS**
	PO#	22500491	$3,000.00	BLANKET NOC Shop Maintenance/Supplies
2025	**Check # 80018600**		**$39.00**	**STEPHEN M USSERY**
	PO#	22500941	$468.00	BLANKET CW25017 Exterminating Services
2025	**Check # 80018601**		**$826.44**	**VULCAN INC DBA VULCA**
	PO#	22506243	$826.44	NOC Road Signs
2025	**Check # 110017620**		**$19,644.53**	**ACTION SAFETY SUPPLY**
	PO#	22506510	$432.81	D3 SW0776 ~ Highway Materials ~ Striping
	PO#	22506510	$9,241.00	D3 SW0776 ~ Highway Materials ~ Striping
	PO#	22506510	$9,970.72	D3 SW0776 ~ Highway Materials ~ Striping
2025	**Check # 110017621**		**$377.84**	**ATLAS ASPHALT COMPAN**
	PO#	22505559	$5,000.00	D3 CW25025-2 Blanket Asphalt @ Plant
2025	**Check # 110017622**		**$180.19**	**CENTRAL POWER EQUIPM**
	PO#	22500549	$500.00	D3 Blanket SW0196CP Ground Maintenance Equipmen
2025	**Check # 110017623**		**$51.76**	**GENUINE PARTS COMPAN**
	PO#	22504911	$3,000.00	SW307A BLANKET Motor Vehicle & Other Parts
	PO#	22506248	$1,000.00	D3 Blanket SW0307A Automotive Parts

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2025	**Check # 110017624**		**$2,526.36**	**HASKELL LEMON CONSTR**
	PO#	22500449	$10,000.00	CW25025-1 BLANKET ROAD BUILDIN
	PO#	22505547	$5,000.00	CW25025-2 BLANKET Road & Bridge Materials
	PO#	22506565	$742.98	CW25025-2 Highway Materials
	PO#	22506565	$1,336.86	CW25025-2 Highway Materials
2025	**Check # 110017625**		**$551.45**	**HOME DEPOT USA INC**
	PO#	22506103	$2,500.00	Omnia 16154 BLKT Building & Grounds Repair Supply
2025	**Check # 110017626**		**$61.93**	**HOME DEPOT USA INC**
	PO#	22500452	$1,500.00	BLANKET USC16154 HAND TOOLS
2025	**Check # 110017627**		**$863.48**	**MAGNETO & DIESEL INJ**
	PO#	22506206	$863.48	NOC Highway Equipment Repair/Parts
2025	**Check # 110017628**		**$487.92**	**MAXWELL SUPPLY COMPA**
	PO#	22500464	$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
2025	**Check # 110017629**		**$177.62**	**OG&E**
	PO#	22506104	$5,000.00	D3 NOC Blanket - Electric Service
2025	**Check # 110017630**		**$578.71**	**OG&E WAREHOUSE**
	PO#	22505408	$3,000.00	NOC BLANKET Utilities & Electric
2025	**Check # 110017631**		**$15.00**	**OKLAHOMA COMMUNITY E**
	PO#	22506442	$15.00	NOC Advertisement for 4 job listings

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2025	**Check # 110017632**		**$407.30**	**OKLAHOMA NATURAL GAS**
	PO#	22503472	$3,067.55	D3 NOC Blanket - Natural Gas Service
	PO#	22504810	$4,323.66	D3 NOC Blanket - Natural Gas Service
	PO#	22504810	$7,000.00	D3 NOC Blanket - Natural Gas Service
2025	**Check # 110017633**		**$10.08**	**OKLAHOMA TURNPIKE AU**
	PO#	22500609	$300.00	NOC BLANKET Fees for License & Permits
2025	**Check # 110017634**		**$77.89**	**P & K EQUIPMENT INC**
	PO#	22503479	$1,500.00	D3 SW0196PK Blanket Ground Maint Equip Service
2025	**Check # 110017635**		**$88.20**	**QUIK SERVICE STEEL C**
	PO#	22506625	$88.20	D3 NOC Equipment Repair Parts
2025	**Check # 110017636**		**$63.89**	**RUSH TRUCK CENTERS**
	PO#	22505562	$1,000.00	D3 NOC Blanket Motor Vehicle other parts
2025	**Check # 110017637**		**$77.08**	**STAPLES**
	PO#	22500710	$2,000.00	SW0180 BLANKET Office Supplies
2025	**Check # 110017638**		**$1,015.00**	**TERRACON CONSULTANTS**
	PO#	22506760	$1,015.00	D3 NOC - Soil Testing
2025	**Check # 110017639**		**$370.00**	**UNIFIRST HOLDINGS IN**
	PO#	22504791	$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22505555	$3,500.00	D3 NOC Blanket Uniform Rental

Fund - 1130 Resale Property - Budgeted

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2025	**Check # 80018559**		**$270.00**	**CENTRAL PRINTING AKA**
	PO#	22500312	$5,000.00	BLANKET-OMES-LETTERHEAD,ENVELOPES ETC
2025	**Check # 80018560**		**$95.00**	**MTM RECOGNITION CORP**
	PO#	22506444	$95.00	STANDARD-NOC-9" LARGE BETHESDA ADWARD MARK SEIKEL
2025	**Check # 80018561**		**$29.00**	**STEPHEN M USSERY**
	PO#	22500338	$360.00	BLANKET-CW25017 PEST CONTROL RESALE BLDG
2025	**Check # 113004043**		**$135.00**	**AMERICAN EAGLE TITLE**
	PO#	22500344	$350,000.00	BLANKET-RESALE TITLE SEARCHES FY 2024-2025
2025	**Check # 113004044**		**$135.00**	**CHRISTIE K MILLER**
	PO#	22506723	$135.00	STANDARD NOC REIMBURSEMENT-CHRISTIE MILLER CPE
2025	**Check # 113004045**		**$58.05**	**FLEETCOR TECHNOLOGIE**
	PO#	22500333	$5,000.00	BLANKET-OMNIA R211101 RESALE BLDG (FUEL)
2025	**Check # 113004046**		**$28,000.00**	**OCSO**
	PO#	22506716	$25,500.00	STANDARD-SHERIFF REIMBURSEMENT-BACKUP DEPUTY SERV
	PO#	22506716	$2,500.00	STANDARD-SHERIFF REIMBURSEMENT-BACKUP DEPUTY SERV
2025	**Check # 113004047**		**$30.00**	**OKLAHOMA STATE UNIVE**
	PO#	22505657	$30.00	STANDARD-COUNTY PURCHASE CARD-REFRESHER

2025	**Check # 113004048**		**$1,405.50**	**STAPLES CONTRACT AND**
	PO#	22505667	$5,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES

Fund - 1160 Sheriff Service Fee Fund

2024	**Check # 80018562**		**$1,237.47**	**IMAGENET CONSULTING**
	PO#	22402094	$66,940.44	BLKT - Annual Agreement IMAGENET
2025	**Check # 80018563**		**$40.00**	**ALLSTATE TERMITE AND**
	PO#	22500826	$500.00	CW2517; MWC & RANGE PEST SOLUTIONS
2025	**Check # 80018564**		**$604.13**	**AMAZON CAPITAL SERVI**
	PO#	22506482	$359.10	OMNIA RTC-17006; FLEET - AIR SENSOR
	PO#	22506537	$15.99	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22506537	$49.99	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22506537	$36.74	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22506537	$50.00	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22506537	$20.75	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22506537	$6.36	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22506537	$65.20	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
2025	**Check # 80018565**		**$835.50**	**ARROW WRECKER SERVIC**
	PO#	22503909	$1,000.00	blanket fleet - towing service
2025	**Check # 80018566**		**$140.19**	**HOWARD GM II INC DBA**
	PO#	22505549	$5,000.00	BLNKT NOC; - HOWARD PARTS
	PO#	22506427	$46.97	NOC; FLEET - B302-00060 - BRAKE LIGHT
2025	**Check # 80018567**		**$593.60**	**O'REILLY AUTOMOTIVE**
	PO#	22506259	$1,000.00	SW0307A; BLANKET - SHOP SUPPLIES

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2025	**Check # 80018568**		**$598.36**	**SECURITY EQUIPMENT**
	PO#	22505909	$20.00	NOC; PRPTY - OC SPRAY
	PO#	22505909	$586.50	NOC; PRPTY - OC SPRAY
2025	**Check # 80018569**		**$2,803.75**	**SMITHS DETECTION INC**
	PO#	22500807	$33,645.00	NOC; SMITHS DETECTION - SECURTIY
2025	**Check # 80018570**		**$1,877.00**	**T & W TIRE LLC**
	PO#	22505308	$2,500.00	BLNKT SW0024B; T&W
2025	**Check # 80018571**		**$355.93**	**W W GRAINGER INC DBA**
	PO#	22501804	$1,246.25	BLANKET SW817-NVP; MNTC.
2025	**Check # 80018572**		**$520.65**	**W W GRAINGER INC DBA**
	PO#	22506252	$5,000.00	SW187-NVP; BLANKET - SHOP SUPPLIES
2025	**Check # 116006538**		**$8,549.50**	**ACE TRANSFER AND STO**
	PO#	22506136	$8,549.50	SW0050; ACE MOVERS - KROWSE MOVE
2025	**Check # 116006539**		**$334.00**	**ANDREA DEAN**
	PO#	22506686	$334.00	NOC; FINANCE - REIMBURSEMENT; DEAN
2025	**Check # 116006540**		**$450.00**	**BARNES WRECKER SERVI**
	PO#	22503352	$2,000.00	NOC; BARNES TOWING BLANKET - FLT.
2025	**Check # 116006541**		**$1,350.47**	**CALIBER BODYWORKS OF**
	PO#	22506152	$1,350.47	NOC; FLEET - B301-00172; FULLBRIGHT

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2025	**Check # 116006542**		**$1,356.50**	**CHARLES DAVID TURNEY**
	PO#	22506423	$1,057.00	NOC; FLEET - B301248; B301186, B612541; W/S REPAIR
	PO#	22506423	$299.50	NOC; FLEET - B301248; B301186, B612541; W/S REPAIR
2025	**Check # 116006543**		**$562.98**	**DARRON NEALS**
	PO#	22506649	$89.98	NOC; PER DIEM REIMBURSEMENT FOR TRAVEL
	PO#	22506649	$473.00	NOC; PER DIEM REIMBURSEMENT FOR TRAVEL
2025	**Check # 116006544**		**$355.20**	**GENUINE PARTS COMPAN**
	PO#	22505305	$5,000.00	BLANKET SW0307A; FLT.
2025	**Check # 116006545**		**$547.57**	**KAYLIN JONES**
	PO#	22506689	$547.57	NOC; PER DIEM - KAYLIN JONES, RISE25
2025	**Check # 116006546**		**$358.39**	**MIDWEST VETERINARY H**
	PO#	22500834	$520.91	NOC; ROUTINE VET VISITS
2025	**Check # 116006547**		**$599.85**	**SBC RHC C MWC LP**
	PO#	22505786	$299.85	NOC; FLEET - ALIGNMENT B301-00158
	PO#	22506428	$300.00	NOC; FLEET - B301-00157; SOFTWARE UPDATE

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 161003873**		**$4,620.69**	**CENTRAL LAKE ARMOR E**
	PO#	22502808	$15.97	NOC; PRPTY - NEW HIRE VESTS
	PO#	22502808	$329.56	NOC; PRPTY - NEW HIRE VESTS
	PO#	22502808	$110.00	NOC; PRPTY - NEW HIRE VESTS
	PO#	22502808	$237.50	NOC; PRPTY - NEW HIRE VESTS
	PO#	22502808	$0.00	NOC; PRPTY - NEW HIRE VESTS
	PO#	22502808	$721.29	NOC; PRPTY - NEW HIRE VESTS
2025	**Check # 161003874**		**$3,457.00**	**OKLAHOMA DEPARTMENT**
	PO#	22500944	$52,976.00	NOC-Blnkt-XRay Machine registration fees
2025	**Check # 161003875**		**$330.00**	**PERFECTION EQUIPMENT**
	PO#	22500990	$300.00	P24372-05; B301-117; LOUDERMILK-GRAPHICS
	PO#	22500990	$30.00	P24372-05; B301-117; LOUDERMILK-GRAPHICS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 25, 2025

Fund - 1233 Juvenile Grant Fund

2024	**Check # 123300146**		**$27,050.69**	**JBI LTD**
	PO#	22405423	$13,582.12	DA Contract/Prof Serv/Title IVE Adm Fee 2nd/3rd
	PO#	22405423	$13,468.57	DA Contract/Prof Serv/Title IVE Adm Fee 2nd/3rd
2025	**Check # 123300147**		**$16,916.67**	**JBI LTD**
	PO#	22501213	$16,916.67	BLANKETDA Contract-Prof Services for Grant Fundin
2025	**Check # 123300148**		**$927.61**	**SLOSSON EDUCATIONAL**
	PO#	22506556	$44.17	NOc/Quote #2025/Scannable Score Sheets/Bureau
	PO#	22506556	$883.44	NOc/Quote #2025/Scannable Score Sheets/Bureau

Fund - 1240 Planning Commission Fee Fund

2025	**Check # 80018573**		**$139.97**	**AMAZON CAPITAL SERVI**
	PO#	22500777	$3,000.00	US COMM #RTC17006 - OFFICE SUPPLIES BLANKET
2025	**Check # 124001100**		**$116.50**	**STAPLES CONTRACT AND**
	PO#	22500778	$3,000.00	SW0180 - OFFICE SUPPLIES - BLANKET

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 25, 2025

Fund - 1300 IT Special Revenue Fund

2025	**Check # 80018574**		**$365.00**	**ABSOLUTE ECONOMICAL**
	PO#	22506504	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000042**		**$1,460.00**	**ALTERNATIVES CREMATI**
	PO#	22506567	$365.00	NOC - Cremation and Burial Services
	PO#	22506660	$365.00	NOC - Cremation and Burial Services
	PO#	22506668	$365.00	NOC - Cremation and Burial Services
	PO#	22506669	$365.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80018575**		**$11,704.67**	**TURN KEY HEALTH CLIN**
	PO#	22306025	$352,977.20	AR100091 - TurnKey Tele-Health Mental Health
2023	**Check # 80018576**		**$56,400.00**	**WILLIAM WHITE AND AS**
	PO#	22304864	$1,000.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$16,800.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$12,240.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$15,230.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$18,930.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$115,070.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$89,710.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$21,340.00	Blanket Owners Rep Contract Building Improvements

	PO#	22304864	$1,039,620.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$46,040.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$9,980.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$4,160.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$138,659.50	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$280,700.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$141,680.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$365,500.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$19,250.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$51,920.00	Blanket Owners Rep Contract Building Improvements
2025	**Check # 80018577**		**$595,402.24**	**UNITED MECHANICAL**
	PO#	22501209	$4,690,317.00	BLANKET AR073 HVAC and Life Safety Improvements
2024	**Check # 141500250**		**$7,750.00**	**TRADESMAN ARCHITECTU**
	PO#	22402106	$435,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO#	22402106	$60,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO#	22402106	$135,000.00	BLANKET County Ele Replace AR119, AR120, AR009
2025	**Check # 141500251**		**$1,207.00**	**A-1 FREEMAN MOVING A**
	PO#	22504014	$19,348.00	BLANKET AR067 SW0050 1st Floor Moving Expenses

2025	**Check # 141500252**	**$6,956.26**	**BOARD OF COUNTY COMM**
	PO# 22503901	$30,954.59	BLANKET AR148 County Pharm Benefits Reimburse
2025	**Check # 141500253**	**$179,730.55**	**FLINTCO LLC**
	PO# 22505577	$38,960,380.00	AR130 Behavioral Care Facility

Fund - 2010 Capital Improvement - Regular

2025	**Check # 80018578**	**$31,232.08**	**BISON BLINDS**
	PO# 22505429	$31,232.08	CW25090-2 c0085 chmaint blinds troung crtroom 700
2025	**Check # 201001464**	**$3,820.73**	**FORD AUDIO-VIDEO SYS**
	PO# 22506102	$5,000.00	bpo SW1021S c0085 CH Maint digital signage acc.

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 25, 2025

Fund - 4010 Employee Benefits

2025	**Check # 80018579**		**$370,919.12**	**AFFIRMEDRX PBC**
	PO#	22506808	$370,919.12	Emp Benefits 6/25, Inv #3128, June 1 - June 15
2025	**Check # 80018580**		**$1,782.72**	**DEER OAKS EAP SERVIC**
	PO#	22500683	$25,000.00	BLANKET Employee Assist Program 2024/2025
2025	**Check # 80018581**		**$12,307.25**	**MORRIS & DICKSON COM**
	PO#	22505407	$50,000.00	BLKT - County Pharmacy Medication and Supplies
	PO#	22506253	$50,000.00	BLKT - SW0023A County Pharmacy Med and Supplies
	PO#	22506570	$65,000.00	BLKT - SW0023A County Pharmacy Med and Supplies
	PO#	22506717	$9,297.00	BLKT - SW0023A County Pharmacy Med and Supplies
2025	**Check # 401001890**		**$13,387.50**	**AMERISOURCEBERGEN DR**
	PO#	22505959	$120,000.00	BLKT - County Pharmacy Medication and Supplies
	PO#	22506572	$5,000.00	Blanket - County Pharmacy Medication and Supplies
	PO#	22506720	$15,000.00	Blanket -SW0023A Medication and Supplies

Fund - 4020 Worker's Compensation

2025	**Check # 402000684**		**$4,472.56**	**WORKERS COMP**
	PO#	22506809	$4,472.56	Work Comp 6/25, Check #27561-27568

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 25, 2025

Fund - 6014 Court Clerk Donations Crt Area

2025	**Check # 60140005**		**$27,933.27**	**FORD AUDIO-VIDEO SYS**
	PO#	22501319	$27,933.27	ITSW1021 Courthouse Electronic Signage

1001 - General Fund	$467,347.99
1110 - Highway Cash	$50,288.64
1130 - Resale Property - Budgeted	$30,157.55
1160 - Sheriff Service Fee Fund	$24,071.04
1161 - Sheriff Special Revenue Fund	$8,407.69
1233 - Juvenile Grant Fund	$44,894.97
1240 - Planning Commission Fee Fund	$256.47
1300 - IT Special Revenue Fund	$1,825.00
1415 - American Rescue Plan-2021	$859,150.72
2010 - Capital Improvement - Regular	$35,052.81
4010 - Employee Benefits	$398,396.59
4020 - Worker's Compensation	$4,472.56
6014 - Court Clerk Donations Crt Area	$27,933.27
Total	**$1,952,255.30**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 25, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 25, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member