BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: June 18, 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

Jun 18, 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
80018511	MONTHLY MILEAGE	$493.50	ADAM HAFTMAN
80018512	Blanket/SW173/GPS Service for	$2,758.40	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80018513	REQ-US COMM OMNIAR-TC-17006-Am	$3,815.75	AMAZON CAPITAL SERVICES INC
80018514	MONTHLY MILEAGE	$156.80	APRIL DOOLEY
80018515	Omnia R201203 Best Buy Quote 2	$1,129.93	BEST BUY STORES LP
80018516	NOC/Blanket for Maintenance Ma	$67.90	BPB HOLDING CORP AKA BATTERIES PLUS
80018517	BLANKET- NOC-Publications	$28.05	BRIDGE TOWER OPCO LLC
80018518	MONTHLY MILEAGE	$236.60	CAMERON MCKEOWN
80018519	MONTHLY MILEAGE	$182.70	CHOL MCCARTHY
80018520	MONTHLY MILEAGE	$320.60	CHRISTOPHER BEVILL
80018521	BLANKET - SW1014 - Cox Televi	$2,812.96	COX COMMUNICATIONS INC
80018522	BLANKET-SW1034X-SERVICE AGREEM	$158.58	DAHILL OFFICE TECHNOLOGY CORP
80018523	BLANKET-CW25004-FOR SENIOR SER	$11,960.00	DAILY LIVING CENTER
80018524	MONTHLY MILEAGE	$167.30	DAVID CLEVENGER
80018525	SW1020D - Computer Equipment	$5,934.80	DELL MARKETING LP
80018526	MONTHLY MILEAGE	$483.00	DON STOTTS

Total Checks = 184

Jun 18, 2025

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

80018527	MONTHLY MILEAGE	$282.80	DREW MITCHELL
80018528	NOC/Blanket for Electrical Sup	$87.83	EMSCO ELECTRIC SUPPLY CO INC
80018529	CW24006 BLANKET Bottled Water	$189.29	EUREKA WATER COMPANY
80018530	NOC - Travel reimbursement for	$57.40	GRANT HUDDLESTON
80018531	Blanket - CW25041 Medication f	$1,763.37	GRAPHITERX INC
80018532	MONTHLY MILEAGE	$305.20	HAYDEN HARMON
80018533	BLKT-SW0780- Language Associate	$181.00	INFORMATION AND TRAINING INTERNATIONAL LLC
80018534	SW1006H - HPE Aruba Support Re	$6,123.00	ISG TECHNOLOGY LLC
80018535	MONTHLY MILEAGE	$342.30	JASON KING
80018536	MONTHLY MILEAGE	$378.70	JEFF DODGEN
80018537	STANDARD NOC PARTS FOR 2ND FLO	$12.50	LIPPE FEDERAL LLC
80018538	STANDARD NOC 1ST FLOOR COURTHO	$306.45	LOCKE SUPPLY COMPANY
80018539	MONTHLY MILEAGE	$534.10	MAYA RANDALL
80018540	BLANKET Drug and alcohol test	$412.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80018541	MONTHLY MILEAGE	$221.90	NATHAN BOWEN
80018542	Blanket/DA Contract for Lawn M	$760.00	NORTHWEST LAWN MAINTENANCE INC
80018543	BLKT - OCCJA Pretrial Services	$12,146.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80018544	STANDARD NOC 3RD FLOOR TREASUR	$74.00	RITZ SAFETY LLC

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 18, 2025

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

80018545	BLKT-RK Black-Sourcewell 03032	$1,137.32	RK BLACK INC
80018546	MONTHLY MILEAGE	$171.50	ROCKY SLOAN
80018547	STANDARD NOC 6TH FLOOR ANNEX	$137.50	ROGER'S SAFE & LOCK LLC
80018548	MONTHLY MILEAGE	$462.00	RYAN LOWRANCE
80018549	Blanket/SW1013S/Bureau Copiers	$4,989.18	STANDLEY SYSTEMS LLC
80018550	MONTHLY MILEAGE	$242.20	STEVE STOUT
80018551	BLANKET - TEEM Pretrial Servic	$100,922.99	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80018552	BLKT - FY25 Contract for Annua	$49,141.50	TYLER TECHNOLOGIES INC
80018553	BLANKET CW21046 MONTHLY JANITO	$20,326.70	UBM ENTERPRISE INC
80018554	BLANKET Thermal Energy Servic	$42,879.32	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80018555	TREAA WOOLIVER BLANKET- NOC- N	$480.00	WALKER COMPANIES INC
80018556	BLKT-SW1046a-West Pub-dba Thom	$3,568.45	WEST PUBLISHING CORPORATION
80018557	MONTHLY MILEAGE	$393.40	ZACHARY SCHLITTENHARDT
101030283	REQ-NOC-April Bloye-Transcript	$445.00	APRIL BLOYE
101030284	BLKT - FY25 - SW1014 - Switche	$3,812.54	AT&T
101030285	NOC- Travel- Tyler Connect	$321.50	BAILEY OWENS
101030286	BLANKET BOK Admin Fees 2024-2	$28,570.00	BANK OF OKLAHOMA NA
101030287	blanket - legal fees	$100.00	BASS LAW FIRM P C

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 18, 2025

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

101030288	Blanket/DA Contract for Prof S	$950.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101030289	Blanket - Household Hazardous	$265.00	CITY OF MIDWEST CITY
101030290	BLANKET - for professional svc	$3,162.00	COSTAR REALTY INFORMATION INC
101030291	NOC - Equipment calibration	$810.00	CROSS TECHNOLOGIES INC
101030292	STANDARD NOC REMOVAL OF ASBEST	$8,150.00	CRYSTAL CREEK LLC
101030293	REQ-NOC-Kaye Frye-Court Report	$175.00	CRYSTAL KAYE FRYE
101030294	BLKT-Fleetcor -US Comm Omni Pa	$681.39	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030295	Blanket- Printing	$90.00	GRAFTEC COMMUNICATIONS INC
101030296	Omnia 16154 Bnkt for Maint Sup	$41.85	HOME DEPOT USA INC
101030297	BLANKET for prof. svcs	$60,000.00	ILOOKABOUT (US) INC
101030298	MONTHLY MILEAGE	$204.40	JUAN HERNANDEZ
101030299	BLKT-Metro Parking-NOC-Parking	$16,675.00	METRO PARKING GARAGE
101030300	BLANKET NOC Fuel	$541.84	OKLAHOMA COUNTY HWY DIS3
101030301	BLKT-OK Building Authority-Lea	$4,224.50	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030302	Utility Bill/Gas for April 202	$670.06	OKLAHOMA NATURAL GAS
101030303	NOC- publication	$323.00	OKLAHOMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS
101030304	GRANT HUDDLESTON - Intro to Co	$40.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101030305	Blanket-Srv Agreement Phrm Sft	$594.63	OUTCOMES OPERATING INC
101030306	postage	$150,000.00	POSTMASTER & LARRY STEIN

Total Checks = 184

Jun 18, 2025

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

101030307	BLANKET-SW095- PRESORT MAILINGS	$27.47	PRESORT FIRST CLASS
101030308	BLANKET SOURCEWELL 101320SCC J	$2,868.30	STAPLES CONTRACT AND COMMERCIAL INC
101030309	NOC- Professional Service- Aud	$59,698.75	STATE AUDITOR & INSPECTOR
101030310	NOC - OSHA 510 training for Br	$1,330.00	TEXAS A&M ENGINEERING EXTENSION SERVICE
101030311	GSA Contract-Quote 7654641/Tra	$47,478.00	TRANE U.S. INC.
101030312	NOC/Blanket for Board Meeting	$25.59	UGC-2 LLC DBA UPTOWN GROCERY CO #9515
101030313	NOC/Blanket for Maintenance Su	$13.33	UNITED REFRIGERATION INC
101030314	REQ-NOC-US Postmaster-Postage	$15,000.00	US POSTAL SERVICE CMRS-FP
101030315	STANDARD NOC TRASH DISPOSAL 10	$1,289.98	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80018496	D3 Omnia R-TC-17006 - Misc su	$2,312.88	AMAZON CAPITAL SERVICES INC
80018497	BLANKET CW25025-2 Highway Mate	$750,374.78	ATLAS PAVING COMPANY
80018498	NOC BLANKET Highway Equipment	$669.54	BATTERY OUTFITTERS INC
80018499	NOC BLANKET Medical Supplies	$379.91	CINTAS CORPORATION
80018500	D3 Blanket CW25006 Bottled Wat	$126.14	EUREKA WATER COMPANY
80018501	NOC Shop Equipment	$13,547.79	HOTSY OF OKLA INC
80018502	D3 NOC Building & Grounds Main	$2,850.00	NATIVE ENERGY SOURCE LLC

Total Checks = 184

Jun 18, 2025

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

80018503	BLANKET SW307A AUTOMOTIVE PART	$111.92	O'REILLY AUTOMOTIVE STORES, INC
80018504	D3 Fuel Quote #25-019	$17,483.15	OFFEN PETROLEUM LLC
80018505	SW0086 Uniform & Wearing Appar	$1,826.82	ORCHID UNIFORM RETAIL SALES LLC
80018506	Blanket SW1013R Copier Lease O	$151.00	RK BLACK INC
80018507	D3 NOC Blanket - Owned Copier	$33.82	STANDLEY SYSTEMS LLC
80018508	BLANKET SW0185 RENTAL OR LEASE	$179.96	UNITED RENTALS (NORTH AMERICA) INC
80018509	D3 NOC - Vision Link 3.0 Equip	$3,956.09	WARREN POWER & MACHINERY INC
80018510	REIMBURSEMENT:EMPLOYEE RECOGNI	$146.66	WILLIAM J MCCLUNG
110017592	D3 Blanket NOC Equipment Suppl	$507.77	A WELDORS SUPPLY COMPANY
110017593	NOC Heavy Equipment Parts	$294.58	ALTERNATIVE CONSTRUCTION PARTS INC
110017594	D3 NOC - Data/Software plan fo	$5,820.00	BARN OWL TECH INC
110017595	D3 NOC - Highway Materials	$1,692.00	BLADES GROUP LLC
110017596	BLANKET NOC TIRES TUBES	$221.22	CH&W LLC
110017597	NOC BLANKET Utilities, Sewer &	$301.47	CITY OF MIDWEST CITY
110017598	D3 NOC Blanket - Water/Sewage	$200.57	CITY OF OKLAHOMA CITY
110017599	D3 NOC AUTOMOTIVE AND TRAILER	$50.00	EAGLE ONE AUTO GLASS
110017600	D3 Blanket SW0307A Automotive	$405.65	GENUINE PARTS COMPANY
110017601	D3 CW25025-1 Blanket Highway	$225.17	HASKELL LEMON CONSTRUCTION CO

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 18, 2025

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

110017602	D3 Omnia#16154 Blanket - Highw	$53.88	HOME DEPOT USA INC
110017603	H3911-331317 Omnia 16154 Janit	$110.57	HOME DEPOT USA INC
110017604	NOC BLANKET Equipment Rental	$347.57	INDUSTRIAL WELDING & TOOL SUPPLY
110017605	TRAVEL REIMB: ESRI SEMINAR-FOR	$312.20	KYLE JONES
110017606	BLANKET NOC BUILDER'S SUPPLIES	$164.99	MAXWELL SUPPLY COMPANY INC
110017607	D3 NOC - PARKING CARD DEPOSIT	$40.00	METRO PARKING GARAGE
110017608	UTILITY SERVICE	$1,525.01	OG&E
110017609	NOC Janitorial Supplies	$103.00	OKLAHOMA JANITORIAL SUPPLY
110017610	NOC BLANKET Fees for License &	$668.81	OKLAHOMA TURNPIKE AUTHORITY
110017611	NOC BLANKET Road & Bridge Mate	$1,237.82	P & K EQUIPMENT INC
110017612	D3 NOC Blanket Motor Vehicle o	$584.17	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017613	BLANKET D3 NOC Vegetation Mana	$17,500.00	SHUTERRA LLC
110017614	D3 NOC Blanket - Portable Toil	$600.00	THE DUMP DEPOT LLC
110017615	NOC BLANKET Highway Equipment	$13.98	TISDELLS IMPLEMENTS LLC
110017616	NOC BLANKET Shop Supplies	$1,514.47	UNIFIRST HOLDINGS INC
110017617	SW1012V BLANKET Equipment Tele	$918.65	VERIZON CONNECT
110017618	BLANKET NOC Waste Services	$270.00	WCA WASTE SYSTEMS INC
110017619	NOC Heavy equipment parts	$46.49	WYLIE & SONS INC

Total Checks = 184

Jun 18, 2025

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

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80018452	BLANKET- Covell Road Design An	$1,426.70	MESHEK & ASSOCIATES LLC
80018453	BLANKET-Wilshire and Indian Me	$638.50	MESHEK & ASSOCIATES LLC
80018454	BLANKET- Eng Agreement Westmin	$1,916.29	H.W. LOCHNER, INC

Jun 18, 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
80018455	BLANKET-AMAZON BUSINESS OMNIA	$5.99	AMAZON CAPITAL SERVICES INC
80018456	BLANKET-OMES-LETTERHEAD,ENVELO	$910.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80018457	BLANKET-NOC-RESALE BLDG SHOP S	$73.52	O'REILLY AUTOMOTIVE STORES, INC
80018458	BLANKET-SW1008-IX-9 SERIES MAI	$1,939.05	QUADIENT LEASING USA INC
80018459	BLANKET-CW25017 PEST CONTROL R	$58.00	STEPHEN M USSERY
113004037	NOC-DAKIL AUCTIONEERS FOR RESA	$3,900.00	DAKIL AUCTIONEERS INC
113004038	BLANKET-USC16154-BLDG & MAIN S	$524.91	HOME DEPOT USA INC
113004039	STANDARD EVENTROOM RENTAL (TRE	$1,000.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004040	BLANKET-SOURCEWELL#012320 SCC	$220.74	STAPLES CONTRACT AND COMMERCIAL INC
113004041	BLANKET-NOC-RESALE BLDG CLEANI	$82.61	UNIFIRST HOLDINGS INC
113004042	STANDARD-POST OFFICE BOX RENTA	$1,610.00	UNITED STATES POSTAL SERVICE

Total Checks = 184

Jun 18, 2025

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

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018460	BLANKET- OMNIA #R TC 17006- Su	$3,926.20	AMAZON CAPITAL SERVICES INC
80018461	PREPARATIONS OF ANNUAL FINANCI	$9,800.00	CRAWFORD & ASSOCIATES PC
80018462	BLANKET- NOC- Coffee Machine L	$403.62	DAIOHS USA INC
80018463	BLANKET- NOC- Ice Machine Leas	$232.51	RED ROCK FOOD EQUIPMENT LLC
80018464	BLANKET- NOC- Software license	$175.00	STANDLEY SYSTEMS LLC
80018465	BLANKET- NOC- Maintenance	$205.00	SUMMIT MAILING & SHIPPING SYSTEMS LLC
115000504	BLANKET- NOC- Presort Mail	$45.63	PRESORT FIRST CLASS
115000505	BLANKET- Prof Svc- Consulting	$465.00	STATE AUDITOR & INSPECTOR
115000506	BLANKET - SW1012V- Cellular	$716.07	VERIZON WIRELESS SERVICES LLC

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80018466	BLANKET- PROF SVC- NOC- Proper	$4,747.00	ELECTRA DIGITAL DESIGN STUDIOS INC
80018467	NOC- Maintenance	$1,505.00	TYLER TECHNOLOGIES INC

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 18, 2025

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80018468	BLANKET- OMNIA #R TC 17006- Su	$1,322.89	AMAZON CAPITAL SERVICES INC
152000306	NOC- Document request	$15.30	UNDERGROUND VAULTS & STORAGE INC

Total Checks = 184

Jun 18, 2025

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018469	0016110077094601	$15.78	COX COMMUNICATIONS INC
80018470	BLANKET NOC; FIRST CHOICE - SU	$414.94	DAIOHS USA INC
80018471	SW10131; IMAGENET CONSULTING	$4,060.87	IMAGENET CONSULTING LLC
80018472	NOC; PRPTY - NAMEPLATE	$32.50	LEATHAM FAMILY LLC
80018473	NOC; EXTRADITION - CF25-0355;	$1,608.61	SECURITY TRANSPORT SERVICES INC
80018474	NOC; OMES FOR LEI BLNKT	$294.00	STATE OF OKLAHOMA
80018475	BLANKET NOC; RANGE PORTA POTTI	$455.88	UNITED RENTALS (NORTH AMERICA) INC
80018476	SW0220-AMMUNITION-	$4,266.49	PRECISION DELTA CORP
116006533	BLNKT; NOC ALARM FOR MWC	$28.00	COMTEC ELECTRONIC SYSTEMS INC
116006534	NOC; CLEED APPLICATION FEE	$25.00	COUNCIL ON LAW ENFORCEMENT EDUCATION & TRAINING
116006535	TC-2025-007 DORINDA L MASON -	$2,500.00	CUNNINGHAM & MEARS PC & DORINDA MASON
116006536	OMNIA R211101; FUEL BALNKET	$11,724.00	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006537	NOC; BLANKET, SHOP STOCK GAS	$249.63	LINDE GAS & EQUIPMENT INC

Total Checks = 184

Jun 18, 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
80018477	NOC; TRNING - REPAIRING SNIPER	$1,840.00	JIM P BROWN
161003872	SW0142; TFFC. SFTY UPFIT FOR T	$18,075.23	DANA SAFETY SUPPLY

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80018478	1007577661 NOC - NOTICE PUBLIC	$80.10	BRIDGE TOWER OPCO LLC
80018479	IN STATE TRAVEL - CHRIS CARMON	$682.74	CHRIS R CARMON
80018480	IN STATE TRAVEL - MATTHEW KEIT	$368.20	MATTHEW KEITH
80018481	SW1013S - COPIER LEASE - BLANK	$534.49	STANDLEY SYSTEMS LLC
124001099	IN STATE TRAVEL - JOHN MILLS	$513.80	JOHN MILLS

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
251000183	057733718Statewide Contr #SW10	$1,895.96	AT&T MOBILITY II LLC

Total Checks = 184

Jun 18, 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
130000040	MICHAEL CRAIG BURTON	$365.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000041	ENRIQUE MENDOZA	$365.00	SMITH & KERNKE FUNERAL DIRECTORS LLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400045	Prof. Ser. Fire Protection Beh	$7,400.00	FIRE PROTECTION CONSULTING INC
203400046	BLANKET-Design for New Adult D	$105,204.01	HELLMUTH OBATA & KASSABAUM INC

Total Checks = 184

Jun 18, 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
80018482	Emp Benefits 6/18, Inv 3034 Ad	$557,184.02	AFFIRMEDRX PBC
80018483	Delta Dental Admin May 2025	$172,667.57	DELTA DENTAL PLAN OF OKLAHOMA INC
80018484	BLKT - SW0023A County Pharmacy	$28,539.01	MORRIS & DICKSON COMPANY
80018485	Employee Benefits 6/18, June 5	$752,914.92	UMR INC (CLAIMS)
401001886	Emp Benefits 6/18, Check 87316	$960.12	EMPLOYEE MEDICAL BENEFITS
401001887	Emp. Bene. 6/18 Check 873175-8	$1,344.41	EMPLOYEE MEDICAL BENEFITS
401001888	BLKT - County Pharmacy Medicat	$2,256.38	AMERISOURCEBERGEN DRUG CORPORATION
401001889	BLANKET Fees for FY 2024 - 20	$1,581.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000683	Work Comp 6/18, Check #27556-2	$866.26	WORKERS COMPENSATION

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 18, 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 18 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 = 184

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 18, 2025

Fund - 1001 General Fund

2025	**Check # 80018511**		**$493.50**	**ADAM HAFTMAN**
	PO#	22506604	$493.50	MONTHLY MILEAGE
2025	**Check # 80018512**		**$2,758.40**	**ALLIED UNIVERSAL ELE**
	PO#	22505123	$6,500.00	Blanket/SW173/GPS Service for Ankle Monitoring
	PO#	22505124	$3,500.00	Blanket/SW173/GPS Service for Ankle Monitoring

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 18, 2025

2025	**Check # 80018513**		**$3,815.75**	**AMAZON CAPITAL SERVI**
	PO#	22500128	$1,625.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup
	PO#	22500253	$18,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO#	22500955	$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22504792	$2,000.00	BLKT-Amazon-US COMM OMNIAR TC-17006-Off Supplies
	PO#	22505609	$1,100.00	Omnia/US Comm/#R-TC-17006/Janitorial Supp/Bureau
	PO#	22505609	$0.00	Omnia/US Comm/#R-TC-17006/Janitorial Supp/Bureau
	PO#	22505609	$678.80	Omnia/US Comm/#R-TC-17006/Janitorial Supp/Bureau
	PO#	22506513	$228.47	Omnia/US Comm/#R-TC-17006/Janitorial Supp/Det
	PO#	22506519	$99.62	REQ-US COMM OMNIAR-TC-17006-Amazon-Office Desk
	PO#	22506530	$1,000.00	BLKT- OMNIA R-TC-17006-Amazon-off supplies
	PO#	22506557	$19.98	Omnia/US Comm/#R-TC-17006/Misc./Bureau
	PO#	22506578	$18.24	STANDARD OMNIA RTC17006 JANITORIAL SUPPLIES
	PO#	22506589	$22.32	Omnia/US Comm/#R-TC-17006/Misc. Sup/Detention
	PO#	22506598	$18.99	STANDARD OMNIA RTC17006 JANITORIAL SUPPLIES
2025	**Check # 80018514**		**$156.80**	**APRIL DOOLEY**
	PO#	22506613	$156.80	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 18, 2025

2025	**Check # 80018515**		**$1,129.93**	**BEST BUY STORES LP**
	PO#	22506464	$539.97	Omnia R201203 Best Buy Quote 246342624
	PO#	22506464	$79.98	Omnia R201203 Best Buy Quote 246342624
	PO#	22506464	$179.99	Omnia R201203 Best Buy Quote 246342624
	PO#	22506464	$329.99	Omnia R201203 Best Buy Quote 246342624
2025	**Check # 80018516**		**$67.90**	**BPB HOLDING CORP**
	PO#	22501722	$500.00	NOC/Blanket for Maintenance Materials/Sup/Bureau
2025	**Check # 80018517**		**$28.05**	**BRIDGE TOWER OPCO LL**
	PO#	22500261	$1,600.00	BLANKET- NOC- Publications
2025	**Check # 80018518**		**$236.60**	**CAMERON MCKEOWN**
	PO#	22506675	$236.60	MONTHLY MILEAGE
2025	**Check # 80018519**		**$182.70**	**CHOL MCCARTHY**
	PO#	22506611	$182.70	MONTHLY MILEAGE
2025	**Check # 80018520**		**$320.60**	**CHRISTOPHER BEVILL**
	PO#	22506607	$320.60	MONTHLY MILEAGE
2025	**Check # 80018521**		**$2,812.96**	**COX COMMUNICATIONS I**
	PO#	22500223	$116,000.00	BLKT-FY25-SW1014 - Cox Internet & Metro E's
	PO#	22500953	$1,200.00	BLANKET - SW1014 - Cox Television Service
2025	**Check # 80018522**		**$158.58**	**DAHILL OFFICE TECHNO**
	PO#	22500227	$1,726.20	BLANKET-SW1034X-SERVICE AGREEMENT-COPIER LEASE
	PO#	22500231	$292.00	BLANKET-SW1034X-SERVICE AGREEMENT-COPIER MAINTENAN

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2025	**Check # 80018523**		**$11,960.00**	**DAILY LIVING CENTER**
	PO#	22500954	$163,000.00	BLANKET-CW25004-FOR SENIOR SERVICES
2025	**Check # 80018524**		**$167.30**	**DAVID B CLEVENGER**
	PO#	22506608	$167.30	MONTHLY MILEAGE
2025	**Check # 80018525**		**$5,934.80**	**DELL MARKETING LP**
	PO#	22505394	$2,999.80	SW1020D - Computer Equipment - Monitors
	PO#	22506548	$2,935.00	SW1020D - Computer Equipment
2025	**Check # 80018526**		**$483.00**	**DON STOTTS**
	PO#	22506615	$483.00	MONTHLY MILEAGE
2025	**Check # 80018527**		**$282.80**	**DREW MITCHELL**
	PO#	22506609	$282.80	MONTHLY MILEAGE
2025	**Check # 80018528**		**$87.83**	**EMSCO ELECTRIC SUPPL**
	PO#	22500108	$350.00	NOC/Blanket for Electrical Supplies/Detention
	PO#	22500354	$2,000.00	BLANKET NOC ELECTRICAL SUPPLIES
2025	**Check # 80018529**		**$189.29**	**EUREKA WATER COMPANY**
	PO#	22500060	$500.00	CW24006 BLANKET Bottled Water
	PO#	22500262	$2,500.00	BLANKET- Water Delivery/ Coolers
2025	**Check # 80018530**		**$57.40**	**GRANT HUDDLESTON**
	PO#	22506586	$57.40	NOC - Travel reimbursement for Grant Huddleston
2025	**Check # 80018531**		**$1,763.37**	**GRAPHITERX INC**
	PO#	22503697	$100,000.00	Blanket - CW25041 Medication for Phrm

2025	**Check # 80018532**		**$305.20**	**HAYDEN HARMON**
	PO#	22506614	$305.20	MONTHLY MILEAGE
2025	**Check # 80018533**		**$181.00**	**INFORMATION AND TRAI**
	PO#	22504788	$3,000.00	BLKT-SW0780-Language Associates-Interpret. Srvs
2025	**Check # 80018534**		**$6,123.00**	**ISG TECHNOLOGY LLC**
	PO#	22506230	$6,123.00	SW1006H - HPE Aruba Support Renewal
2025	**Check # 80018535**		**$342.30**	**JASON KING**
	PO#	22506606	$342.30	MONTHLY MILEAGE
2025	**Check # 80018536**		**$378.70**	**JEFF DODGEN**
	PO#	22506674	$378.70	MONTHLY MILEAGE
2025	**Check # 80018537**		**$12.50**	**LIPPE FEDERAL LLC**
	PO#	22506577	$12.50	STANDARD NOC PARTS FOR 2ND FLOOR COURTHOUSE
2025	**Check # 80018538**		**$306.45**	**LOCKE SUPPLY COMPANY**
	PO#	22506619	$58.37	STANDARD NOC 1ST FLOOR COURTHOUSE
	PO#	22506619	$83.70	STANDARD NOC 1ST FLOOR COURTHOUSE
	PO#	22506619	$164.38	STANDARD NOC 1ST FLOOR COURTHOUSE
2025	**Check # 80018539**		**$534.10**	**MAYA RANDALL**
	PO#	22506673	$534.10	MONTHLY MILEAGE
2025	**Check # 80018540**		**$412.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22500183	$10,000.00	BLANKET Drug and alcohol testing 2024/25

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2025	**Check # 80018541**		**$221.90**	**NATHAN BOWEN**
	PO#	22506605	$221.90	MONTHLY MILEAGE
2025	**Check # 80018542**		**$760.00**	**NORTHWEST LAWN MAINT**
	PO#	22500093	$3,192.00	Blanket/DA Contract for Lawn Maint./FY25/Bureau
	PO#	22500094	$5,928.00	Blanket/DA Contract for Lawn Maint./FY25/Det
2025	**Check # 80018543**		**$12,146.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22502001	$145,752.00	BLKT - OCCJA Pretrial Services
2025	**Check # 80018544**		**$74.00**	**RITZ SAFETY LLC**
	PO#	22506618	$74.00	STANDARD NOC 3RD FLOOR TREASURER FILTERS
2025	**Check # 80018545**		**$1,137.32**	**RK BLACK INC**
	PO#	22500167	$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO#	22502185	$3,832.60	BLANKET - SW1034R
	PO#	22502187	$2,211.80	BLANKET - SW1034R
	PO#	22504786	$4,000.00	BLKT-RK Black-Sourcewell 030321-Sec-Copy Charges
2025	**Check # 80018546**		**$171.50**	**ROCKY SLOAN**
	PO#	22506610	$171.50	MONTHLY MILEAGE
2025	**Check # 80018547**		**$137.50**	**ROGER'S SAFE & LOCK**
	PO#	22506620	$137.50	STANDARD NOC 6TH FLOOR ANNEX
2025	**Check # 80018548**		**$462.00**	**RYAN LOWRANCE**
	PO#	22506612	$462.00	MONTHLY MILEAGE

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2025	**Check # 80018549**		**$4,989.18**	**STANDLEY SYSTEMS LLC**
	PO#	22500033	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22500056	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22500067	$3,692.42	Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY25/Bur
	PO#	22500068	$6,714.50	Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY25/Det
	PO#	22500069	$3,784.08	Blanket/SW1013S/Bureau Copiers/Lease/FY25/Bur
	PO#	22500070	$7,027.44	Blanket/SW1013S/Bureau Copiers/Lease/FY25/Det
	PO#	22500234	$500.04	BLK - SW1013S - FY2024-2025 Standley Maintenance
	PO#	22500235	$1,512.60	BLK - SW1013S - Standley Lease
	PO#	22500242	$11,500.00	BLANKET- SW1013S- Copier Lease
	PO#	22500256	$3,000.00	BLANKET- SW1013S- Copier maintenance
	PO#	22500391	$798.00	Blanket SW 1013S Copy Charges
	PO#	22500393	$2,182.20	Blanket SW 1013S Copier Lease
	PO#	22500803	$888.00	BLANKET - SW1013S - Copier Charges
	PO#	22500804	$1,439.16	Blanket - SW1013S - Copier Lease
2025	**Check # 80018550**		**$242.20**	**STEVE STOUT**
	PO#	22506601	$242.20	MONTHLY MILEAGE
2025	**Check # 80018551**		**$100,922.99**	**THE EDUCATION AND EM**
	PO#	22503962	$657,046.53	BLANKET - TEEM Pretrial Services Jan-June 25
2025	**Check # 80018552**		**$49,141.50**	**TYLER TECHNOLOGIES I**
	PO#	22501996	$589,698.00	BLKT - FY25 Contract for Annual Munis Maint & Sup

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2025	**Check # 80018553**		**$20,326.70**	**UBM ENTERPRISE INC**
	PO#	22500285	$234,378.40	BLANKET CW21046 MONTHLY JANITORIAL
	PO#	22500286	$6,600.00	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS
2025	**Check # 80018554**		**$42,879.32**	**VICINITY ENERGY OKLA**
	PO#	22500155	$600,000.00	BLANKET Thermal Energy Services 2024 - 2025
2025	**Check # 80018555**		**$480.00**	**WALKER COMPANIES INC**
	PO#	22500265	$1,500.00	BLANKET- NOC- Notary
2025	**Check # 80018556**		**$3,568.45**	**WEST PUBLISHING CORP**
	PO#	22503654	$6,622.80	BLKT-SW1046a-West Pub-dba Thomson Reuters
	PO#	22503655	$6,040.40	BLKT-SW1046a-West Pub-dba Thomson Reuters/Prflx
	PO#	22503656	$4,747.86	BLKT-SW1046a-West Pub dba Thomson Reuters-Clear
2025	**Check # 80018557**		**$393.40**	**ZACHARY SCHLITTENHAR**
	PO#	22506616	$393.40	MONTHLY MILEAGE
2025	**Check # 80018558**		**$15,185.74**	**BANK OF AMERICA, N.A**
	PO#	22506705	$15,185.74	PCARD STATEMENT 053125
2025	**Check # 101030283**		**$445.00**	**APRIL BLOYE**
	PO#	22506563	$445.00	REQ-NOC-April Bloye-Transcript-CF2024-3563
2025	**Check # 101030284**		**$3,812.54**	**AT&T**
	PO#	22500226	$43,700.00	BLKT - FY25 - SW1014 - Switched Ethernet Services

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2025	**Check # 101030285**		**$321.50**	**BAILEY OWENS**
	PO#	22506693	$259.00	NOC- Travel- Tyler Connect
	PO#	22506693	$62.50	NOC- Travel- Tyler Connect
2025	**Check # 101030286**		**$28,570.00**	**BANK OF OKLAHOMA NA**
	PO#	22500206	$450,000.00	BLANKET BOK Admin Fees 2024-2025
2025	**Check # 101030287**		**$100.00**	**BASS LAW FIRM P C**
	PO#	22502346	$10,000.00	blanket - legal fees
2025	**Check # 101030288**		**$950.00**	**BOARD OF REGENTS OF**
	PO#	22500097	$30,000.00	Blanket/DA Contract for Prof Services/Psychologic
2025	**Check # 101030289**		**$265.00**	**CITY OF MIDWEST CITY**
	PO#	22500555	$5,000.00	Blanket - Household Hazardous 6/12/2024 BOCC
2025	**Check # 101030290**		**$3,162.00**	**COSTAR REALTY INFORM**
	PO#	22502631	$37,944.00	BLANKET - for professional svcs
2025	**Check # 101030291**		**$810.00**	**CROSS TECHNOLOGIES I**
	PO#	22505623	$810.00	NOC - Equipment calibration
2025	**Check # 101030292**		**$8,150.00**	**CRYSTAL CREEK LLC**
	PO#	22505742	$8,150.00	STANDARD NOC REMOVAL OF ASBESTOS ANNEX
2025	**Check # 101030293**		**$175.00**	**CRYSTAL KAYE FRYE**
	PO#	22506666	$175.00	REQ-NOC-Kaye Frye-Court Reporter-CF2024-5675

2025	**Check # 101030294**		**$681.39**	**FLEETCOR TECHNOLOGIE**
	PO#	22503667	$10,000.00	BLKT-Fleetcor -US Comm Omni Partners - R211101-Fuel
2025	**Check # 101030295**		**$90.00**	**GRAFTEC COMMUNICATIO**
	PO#	22500266	$4,000.00	Blanket- Printing
2025	**Check # 101030296**		**$41.85**	**HOME DEPOT USA INC**
	PO#	22503154	$2,000.00	Omnia 16154 Bnkt for Maint Supplies/Detention
2025	**Check # 101030297**		**$60,000.00**	**ILOOKABOUT (US) INC**
	PO#	22500175	$60,000.00	BLANKET for prof. svcs
2025	**Check # 101030298**		**$204.40**	**JUAN HERNANDEZ**
	PO#	22506678	$204.40	MONTHLY MILEAGE
2025	**Check # 101030299**		**$16,675.00**	**METRO PARKING GARAGE**
	PO#	22500260	$50,000.00	BLANKET- NOC- Parking
	PO#	22500365	$12,000.00	NOC- Parking
	PO#	22504809	$22,000.00	BLKT-Metro Parking-NOC-Parking
2025	**Check # 101030300**		**$541.84**	**OKLAHOMA COUNTY HWY**
	PO#	22500366	$6,500.00	BLANKET NOC Fuel
	PO#	22500367	$3,000.00	BLANKET NOC TRUCK MAINT AND REPAIRS
2025	**Check # 101030301**		**$4,224.50**	**OKLAHOMA COUNTY PUBL**
	PO#	22500149	$42,245.00	BLKT-OK Building Authority-Lease/Warehouse space

2025	**Check # 101030302**		**$670.06**	**OKLAHOMA NATURAL GAS**
	PO#	22500165	$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
	PO#	22506588	$513.50	Utility Bill/Gas for April 2025-Det. Add-On.
2025	**Check # 101030303**		**$323.00**	**OKLAHOMA SOCIETY OF**
	PO#	22505916	$323.00	NOC- publication
2025	**Check # 101030304**		**$40.00**	**OKLAHOMA STATE UNIVE**
	PO#	22505444	$40.00	NOC - Intro to County Purchases Proc - Grant Hudd
2025	**Check # 101030305**		**$594.63**	**OUTCOMES OPERATING I**
	PO#	22506455	$1,200.00	Blanket-Srv Agreement Phrm Sftwr WIN RX Support
2025	**Check # 101030306**		**$150,000.00**	**POSTMASTER & LARRY S**
	PO#	22506621	$150,000.00	postage
2025	**Check # 101030307**		**$27.47**	**PRESORT FIRST CLASS**
	PO#	22500030	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2025	**Check # 101030308**		**$2,868.30**	**STAPLES CONTRACT AND**
	PO#	22500770	$16,000.00	BLANKET SOURCEWELL 101320SCC JANITORIAL SUPPLIES
2025	**Check # 101030309**		**$59,698.75**	**STATE AUDITOR & INSP**
	PO#	22500363	$500,000.00	NOC- Professional Service- Audit
2025	**Check # 101030310**		**$1,330.00**	**TEXAS A&M ENGINEERIN**
	PO#	22505399	$665.00	NOC - OSHA 510 training for Brad Hermes
	PO#	22506081	$665.00	NOC - OSHA 511 training for Grant Huddleston

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2025	**Check # 101030311**		**$47,478.00**	**TRANE U.S. INC.**
	PO#	22502357	$17,680.00	GSA Contract-Quote 7654641/Trane RTU Replacement
	PO#	22502357	$27,630.00	GSA Contract-Quote 7654641/Trane RTU Replacement
	PO#	22502357	$2,168.00	GSA Contract-Quote 7654641/Trane RTU Replacement
2025	**Check # 101030312**		**$25.59**	**UGC-2 LLC DBA UPTOWN**
	PO#	22500779	$500.00	NOC/Blanket for Board Meeting Snacks/Bureau
2025	**Check # 101030313**		**$13.33**	**UNITED REFRIGERATION**
	PO#	22500042	$525.00	NOC/Blanket for Maintenance Supplies/Bureau
2025	**Check # 101030314**		**$15,000.00**	**US POSTAL SERVICE CM**
	PO#	22506594	$15,000.00	REQ-NOC-US Postmaster-Postage for mail machines
2025	**Check # 101030315**		**$1,289.98**	**WASTE CONNECTIONS OF**
	PO#	22500390	$9,027.62	BLANKET NOC TRASH DISPOSAL 10 YARD ONLY
	PO#	22506221	$400.00	STANDARD NOC TRASH DISPOSAL 10 YARD SPENCER

Fund - 1110 Highway Cash

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2025	**Check # 80018496**		**$2,312.88**	**AMAZON CAPITAL SERVI**
	PO#	22505556	$1,000.00	BLANKET OMINA R-TC-17006 Supplies
	PO#	22506478	$9.99	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506478	$14.99	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506478	$42.99	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506542	$47.96	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506542	$869.97	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506542	$274.98	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22506546	$1,080.96	D3 Omnia R-TC-17006 - Misc supplies
2025	**Check # 80018497**		**$750,374.78**	**ATLAS PAVING COMPANY**
	PO#	22505545	$825,000.00	BLANKET CW25025-2 Highway Materials
2025	**Check # 80018498**		**$669.54**	**BATTERY OUTFITTERS I**
	PO#	22504917	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2025	**Check # 80018499**		**$379.91**	**CINTAS CORPORATION**
	PO#	22500422	$1,500.00	BLANKET NOC FIRST AID AND SAFETY EQUIPMENT
	PO#	22500658	$1,000.00	NOC BLANKET Medical Supplies
	PO#	22506254	$500.00	D3 Blanket NOC First Aid Supplies
2025	**Check # 80018500**		**$126.14**	**EUREKA WATER COMPANY**
	PO#	22504808	$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor
2025	**Check # 80018501**		**$13,547.79**	**HOTSY OF OKLA INC**
	PO#	22506007	$13,548.79	NOC Shop Equipment

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2025	**Check # 80018502**		**$2,850.00**	**NATIVE ENERGY SOURCE**
	PO#	22505676	$2,850.00	D3 NOC Building & Grounds Maintenance
2025	**Check # 80018503**		**$111.92**	**O'REILLY AUTOMOTIVE**
	PO#	22506454	$2,500.00	BLANKET SW307A AUTOMOTIVE PARTS
2025	**Check # 80018504**		**$17,483.15**	**OFFEN PETROLEUM LLC**
	PO#	22506496	$6,647.96	D3 Fuel Quote #25-019
	PO#	22506496	$10,835.19	D3 Fuel Quote #25-019
2025	**Check # 80018505**		**$1,826.82**	**ORCHID UNIFORM RETAI**
	PO#	22506149	$1,826.82	SW0086 Uniform & Wearing Apparel
2025	**Check # 80018506**		**$151.00**	**RK BLACK INC**
	PO#	22500666	$1,812.00	Blanket SW1013R Copier Lease Operations Office
2025	**Check # 80018507**		**$33.82**	**STANDLEY SYSTEMS LLC**
	PO#	22500568	$400.00	D3 NOC Blanket - Owned Copier Maintenance
2025	**Check # 80018508**		**$179.96**	**UNITED RENTALS (NORT**
	PO#	22500503	$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2025	**Check # 80018509**		**$3,956.09**	**WARREN POWER & MACHI**
	PO#	22503913	$15,000.00	BLANKET NOC Equipment Repair
	PO#	22506518	$1,600.50	D3 NOC - Vision Link 3.0 Equipment Monitoring
	PO#	22506626	$69.59	D3 NOC - Vision Link 3.0 Equipment Monitoring

2025	**Check # 80018510**		**$146.66**	**WILLIAM J MCCLUNG**
	PO#	22506622	$146.66	D3 NOC - Reimbursement
2025	**Check # 110017592**		**$507.77**	**A WELDORS SUPPLY COM**
	PO#	22500554	$398.65	D3 Blanket NOC Equipment Supplies
	PO#	22500582	$1,320.00	D3 NOC Blanket Gas Bottle monthly lease
2025	**Check # 110017593**		**$294.58**	**ALTERNATIVE CONSTRUC**
	PO#	22506437	$156.29	NOC Heavy Equipment Parts
	PO#	22506545	$138.29	D3 NOC Highway Equipment Repair
2025	**Check # 110017594**		**$5,820.00**	**BARN OWL TECH INC**
	PO#	22506653	$5,820.00	D3 NOC - Data/Software plan for security cameras
2025	**Check # 110017595**		**$1,692.00**	**BLADES GROUP LLC**
	PO#	22506597	$1,692.00	D3 NOC - Highway Materials
2025	**Check # 110017596**		**$221.22**	**CH&W LLC**
	PO#	22500423	$15,000.00	BLANKET NOC TIRES TUBES
2025	**Check # 110017597**		**$301.47**	**CITY OF MIDWEST CITY**
	PO#	22505115	$3,000.00	NOC BLANKET Utilities, Sewer & Water
2025	**Check # 110017598**		**$200.57**	**CITY OF OKLAHOMA CIT**
	PO#	22505309	$1,000.00	D3 NOC Blanket - Water/Sewage Service
2025	**Check # 110017599**		**$50.00**	**EAGLE ONE AUTO GLASS**
	PO#	22506521	$50.00	D3 NOC AUTOMOTIVE AND TRAILER EQUIPMENT AND PA

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2025	**Check # 110017600**		**$405.65**	**GENUINE PARTS COMPAN**
	PO#	22503959	$2,500.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22504911	$3,000.00	SW307A BLANKET Motor Vehicle & Other Parts
	PO#	22506248	$1,000.00	D3 Blanket SW0307A Automotive Parts
2025	**Check # 110017601**		**$225.17**	**HASKELL LEMON CONSTR**
	PO#	22503650	$5,000.00	D3 CW25025-1 Blanket Highway Materials
2025	**Check # 110017602**		**$53.88**	**HOME DEPOT USA INC**
	PO#	22500574	$2,000.00	D3 Omnia#16154 Blanket - Highway Materials
2025	**Check # 110017603**		**$110.57**	**HOME DEPOT USA INC**
	PO#	22506103	$2,500.00	Omnia 16154 BLKT Building & Grounds Repair Supply
	PO#	22506479	$91.62	Omnia 16154 Janitorial Supplies
2025	**Check # 110017604**		**$347.57**	**INDUSTRIAL WELDING &**
	PO#	22500621	$5,000.00	NOC BLANKET Equipment Rental
2025	**Check # 110017605**		**$312.20**	**KYLE JONES**
	PO#	22506628	$312.20	D3 NOC Travel Claim Kyle Jones Esri Public Works
2025	**Check # 110017606**		**$164.99**	**MAXWELL SUPPLY COMPA**
	PO#	22500464	$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
2025	**Check # 110017607**		**$40.00**	**METRO PARKING GARAGE**
	PO#	22506647	$40.00	D3 NOC - Parking Pass
	PO#	22506647	$157.73	D3 NOC - Parking Pass

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2025	**Check # 110017608**		**$1,525.01**	**OG&E**
	PO#	22500475	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2025	**Check # 110017609**		**$103.00**	**OKLAHOMA JANITORIAL**
	PO#	22505583	$103.00	NOC Janitorial Supplies
2025	**Check # 110017610**		**$668.81**	**OKLAHOMA TURNPIKE AU**
	PO#	22500570	$6,704.12	D3 NOC Blanket - Turnpike Fees
	PO#	22500609	$300.00	NOC BLANKET Fees for License & Permits
2025	**Check # 110017611**		**$1,237.82**	**P & K EQUIPMENT INC**
	PO#	22501720	$3,000.00	NOC BLANKET Road & Bridge Materials
2025	**Check # 110017612**		**$584.17**	**RUSH TRUCK CENTERS**
	PO#	22500484	$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
	PO#	22505562	$1,000.00	D3 NOC Blanket Motor Vehicle other parts
2025	**Check # 110017613**		**$17,500.00**	**SHUTERRA LLC**
	PO#	22505313	$17,500.00	BLANKET D3 NOC Vegetation Management
2025	**Check # 110017614**		**$600.00**	**THE DUMP DEPOT LLC**
	PO#	22504281	$3,300.00	D3 NOC Blanket - Portable Toilets
2025	**Check # 110017615**		**$13.98**	**TISDELLS IMPLEMENTS**
	PO#	22502936	$1,000.00	NOC BLANKET Highway Equipment Repair/Parts

2025	**Check # 110017616**		**$1,514.47**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22500560	$400.00	NOC BLANKET Shop Supplies
	PO#	22504791	$3,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22505555	$3,500.00	D3 NOC Blanket Uniform Rental
2025	**Check # 110017617**		**$918.65**	**VERIZON CONNECT**
	PO#	22503351	$6,000.00	SW1012V BLANKET Equipment Telecommunications
2025	**Check # 110017618**		**$270.00**	**WCA WASTE SYSTEMS IN**
	PO#	22500513	$1,000.00	BLANKET NOC Waste Services
2025	**Check # 110017619**		**$46.49**	**WYLIE & SONS INC DBA**
	PO#	22506509	$46.49	NOC Heavy equipment parts

Fund - 1111 CBRI

2022	**Check # 80018452**		**$1,426.70**	**MESHEK & ASSOCIATES**
	PO#	22204256	$229,740.00	BLANKET- Covell Road Design Analysis & Report
2023	**Check # 80018453**		**$638.50**	**MESHEK & ASSOCIATES**
	PO#	22303880	$415,287.63	BLANKET-Wilshire and Indian Meridian Engineering
2024	**Check # 80018454**		**$1,916.29**	**H.W. LOCHNER, INC**
	PO#	22401741	$209,025.00	BLANKET- Eng Agreement Westminster & Coffee Creek

Fund - 1130 Resale Property - Budgeted

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 18, 2025

2025	**Check # 80018455**		**$5.99**	**AMAZON CAPITAL SERVI**
	PO#	22500308	$15,000.00	BLANKET-AMAZON BUSINESS OMNIA R TC 17006
2025	**Check # 80018456**		**$910.00**	**CENTRAL PRINTING AKA**
	PO#	22500312	$5,000.00	BLANKET-OMES-LETTERHEAD,ENVELOPES ETC
2025	**Check # 80018457**		**$73.52**	**O'REILLY AUTOMOTIVE**
	PO#	22500323	$2,000.00	BLANKET-NOC-RESALE BLDG SHOP SUPPLIES FY 24-25
2025	**Check # 80018458**		**$1,939.05**	**QUADIENT LEASING USA**
	PO#	22500352	$7,756.20	BLANKET-SW1008-IX-9 SERIES MAIL MACHINE
2025	**Check # 80018459**		**$58.00**	**STEPHEN M USSERY**
	PO#	22500338	$360.00	BLANKET-CW25017 PEST CONTROL RESALE BLDG
2025	**Check # 113004037**		**$3,900.00**	**DAKIL AUCTIONEERS IN**
	PO#	22503053	$3,900.00	NOC-DAKIL AUCTIONEERS FOR RESALE JUNE 2025
2025	**Check # 113004038**		**$524.91**	**HOME DEPOT USA INC**
	PO#	22500297	$5,000.00	BLANKET-USC16154-BLDG & MAIN SUPPLIES-RESALE BLDG
2025	**Check # 113004039**		**$1,000.00**	**OKLAHOMA COUNTY PUBL**
	PO#	22506145	$1,000.00	STANDARD EVENTROOM RENTAL (TREASURER'S RESALE)

2025	**Check # 113004040**		**$220.74**	**STAPLES CONTRACT AND**
	PO#	22505667	$5,000.00	BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES
2025	**Check # 113004041**		**$82.61**	**UNIFIRST HOLDINGS IN**
	PO#	22500317	$3,000.00	BLANKET-NOC-RESALE BLDG CLEANING UNIFORMS
2025	**Check # 113004042**		**$1,610.00**	**UNITED STATES POSTAL**
	PO#	22506648	$1,610.00	STANDARD-POST OFFICE BOX RENTAL (BOX#268875)

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 18, 2025

Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 80018460**		**$3,926.20**	**AMAZON CAPITAL SERVI**
	PO#	22502788	$815.89	OMNIA #R TC 17006- SUPPLIES
	PO#	22504270	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO#	22504271	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2025	**Check # 80018461**		**$9,800.00**	**CRAWFORD & ASSOCIATE**
	PO#	22504795	$56,000.00	BLANKET- NOC- Prof Svc
2025	**Check # 80018462**		**$403.62**	**DAIOHS USA INC**
	PO#	22500634	$2,000.00	BLANKET- NOC- Coffee Machine Lease
	PO#	22500638	$5,000.00	BLANKET- Supplies
2025	**Check # 80018463**		**$232.51**	**RED ROCK FOOD EQUIPM**
	PO#	22500635	$3,000.00	BLANKET- NOC- Ice Machine Lease
2025	**Check # 80018464**		**$175.00**	**STANDLEY SYSTEMS LLC**
	PO#	22502692	$2,100.00	BLANKET- NOC- Software license
2025	**Check # 80018465**		**$205.00**	**SUMMIT MAILING & SHI**
	PO#	22500642	$2,300.00	BLANKET- NOC- Maintenance
2025	**Check # 115000504**		**$45.63**	**PRESORT FIRST CLASS**
	PO#	22500637	$1,000.00	BLANKET- NOC- Presort Mail
2025	**Check # 115000505**		**$465.00**	**STATE AUDITOR & INSP**
	PO#	22501306	$25,000.00	BLANKET- Prof Svc- Consulting
2025	**Check # 115000506**		**$716.07**	**VERIZON WIRELESS SER**
	PO#	22506258	$3,000.00	BLANKET - SW1012V- Cellular

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 18, 2025

Fund - 1151 UCC Central Filing Fund

2025	**Check # 80018466**		**$4,747.00**	**ELECTRA DIGITAL DESI**
	PO#	22500630	$6,000.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
	PO#	22501395	$27,162.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2025	**Check # 80018467**		**$1,505.00**	**TYLER TECHNOLOGIES I**
	PO#	22502218	$1,505.00	NOC- Maintenance
	PO#	22502218	$903.00	NOC- Maintenance

Fund - 1152 Records Preservation Fund

2025	**Check # 80018468**		**$1,322.89**	**AMAZON CAPITAL SERVI**
	PO#	22504272	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2025	**Check # 152000306**		**$15.30**	**UNDERGROUND VAULTS &**
	PO#	22506234	$15.30	NOC- Document request

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80018469**		**$15.78**	**COX COMMUNICATIONS I**
	PO#	22500823	$1,750.00	SW1014; COX BLKT
2025	**Check # 80018470**		**$414.94**	**DAIOHS USA INC**
	PO#	22500810	$1,680.00	NOC; FIRST CHOICE LEASE
	PO#	22505312	$2,000.00	BLANKET NOC; FIRST CHOICE - SUPPLIES
2025	**Check # 80018471**		**$4,060.87**	**IMAGENET CONSULTING**
	PO#	22500806	$18,000.00	SW10131; IMAGENET CONSULTING

2025	**Check # 80018472**		**$32.50**	**LEATHAM FAMILY LLC**
	PO#	22505921	$32.50	NOC; PRPTY - NAMEPLATE
2025	**Check # 80018473**		**$1,608.61**	**SECURITY TRANSPORT S**
	PO#	22506538	$385.00	NOC; EXTRADITION - CF25-0355; WALLER - HOURSTON, T
	PO#	22506538	$1,223.61	NOC; EXTRADITION - CF25-0355; WALLER - HOURSTON, T
2025	**Check # 80018474**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22500657	$3,528.00	NOC; OMES FOR LEI BLNKT
2025	**Check # 80018475**		**$455.88**	**UNITED RENTALS (NORT**
	PO#	22505561	$1,500.00	BLANKET NOC; RANGE PORTA POTTIES
2024	**Check # 80018476**		**$4,266.49**	**PRECISION DELTA CORP**
	PO#	22403344	$29,321.50	SW0220-AMMUNITION-
	PO#	22403344	$25,378.00	SW0220-AMMUNITION-
	PO#	22403344	$4,266.49	SW0220-AMMUNITION-
2025	**Check # 116006533**		**$28.00**	**COMTEC ELECTRONIC SY**
	PO#	22500821	$500.00	BLNKT; NOC ALARM FOR MWC
2025	**Check # 116006534**		**$25.00**	**COUNCIL ON LAW ENFOR**
	PO#	22506645	$25.00	NOC; CLEED APPLICATION FEE
2025	**Check # 116006535**		**$2,500.00**	**CUNNINGHAM & MEARS P**
	PO#	22506132	$2,500.00	TC-2025-007 DORINDA L MASON - CUNNINGHAM LLC
2025	**Check # 116006536**		**$11,724.00**	**FLEETCOR TECHNOLOGIE**
	PO#	22505954	$60,000.00	OMNIA R211101; FUEL BALNKET

2025	**Check # 116006537**		**$249.63**	**LINDE GAS & EQUIPMEN**
	PO#	22505950	$3,000.00	NOC; BLANKET, SHOP STOCK GAS

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 80018477**		**$1,840.00**	**JIM P BROWN**
	PO#	22503098	$220.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$450.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$210.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$100.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$1,840.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$0.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$440.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$175.00	NOC; TRNING - REPAIRING SNIPER RIFLE
	PO#	22503098	$180.00	NOC; TRNING - REPAIRING SNIPER RIFLE

2025	**Check # 161003872**		**$18,075.23**	**DANA SAFETY SUPPLY**
	PO#	22503540	$260.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$202.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$751.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$700.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$35.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$2,001.75	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$50.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$305.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$2,202.40	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$72.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$481.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$235.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
	PO#	22503540	$1,800.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK

PO#	22503540	$0.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$185.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$520.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$150.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$89.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$3,052.52	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$441.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$512.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$85.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$75.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$831.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$491.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$1,091.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$300.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$348.56	SW0142; TFFC. SFTY UPFIT FOR TRUCK
PO#	22503540	$100.00	SW0142; TFFC. SFTY UPFIT FOR TRUCK

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 18, 2025

Fund - 1240 Planning Commission Fee Fund

2025	**Check # 80018478**		**$80.10**	**BRIDGE TOWER OPCO LL**
	PO#	22501151	$8,000.00	NOC - NOTICE PUBLICATIONS - BLANKET
2025	**Check # 80018479**		**$682.74**	**CHRIS R CARMON**
	PO#	22506676	$672.00	IN STATE TRAVEL - CHRIS CARMON
	PO#	22506676	$10.74	IN STATE TRAVEL - CHRIS CARMON
2025	**Check # 80018480**		**$368.20**	**MATTHEW KEITH**
	PO#	22506677	$368.20	IN STATE TRAVEL - MATTHEW KEITH
2025	**Check # 80018481**		**$534.49**	**STANDLEY SYSTEMS LLC**
	PO#	22501152	$2,670.00	SW1013S - COPIER LEASE - BLANKET (6 MONTHS)
	PO#	22501153	$1,000.00	SW1013S - COPY CHARGES - BLANKET (6 MONTHS)
2025	**Check # 124001099**		**$513.80**	**JOHN MILLS**
	PO#	22506617	$513.80	IN STATE TRAVEL - JOHN MILLS

Fund - 1251 Emergency Management Fund

2025	**Check # 251000183**		**$1,895.96**	**AT&T MOBILITY II LLC**
	PO#	22506094	$1,895.96	Statewide Contract #SW1012A - iPhone 16 Pro Max

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
June 18, 2025

Fund - 1300 IT Special Revenue Fund

2025	**Check # 130000040**		**$365.00**	**ALTERNATIVES CREMATI**
	PO#	22506566	$365.00	NOC - Cremation and Burial Services
2025	**Check # 130000041**		**$365.00**	**SMITH & KERNKE FUNER**
	PO#	22506560	$365.00	NOC - Cremation and Burial Services

Fund - 2034 Jail Bonds 2023

2025	**Check # 203400045**		**$7,400.00**	**FIRE PROTECTION CONS**
	PO#	22506584	$7,400.00	Prof. Ser. Fire Protection Behavioral Care Center
2024	**Check # 203400046**		**$105,204.01**	**HELLMUTH OBATA & KAS**
	PO#	22401613	$23,233,155.00	BLANKET-Design for New Adult Detention Center

Fund - 4010 Employee Benefits

2025	**Check # 80018482**		**$557,184.02**	**AFFIRMEDRX PBC**
	PO#	22506751	$283,447.02	Emp Benefits 6/18, Inv 3033 May 16 - May 31, 2025
	PO#	22506752	$250,000.00	Emp Benefits 6/18, Inv 3049, June 16- June 30
	PO#	22506754	$23,737.00	Emp Benefits 6/18, Inv 3034 Admin
2025	**Check # 80018483**		**$172,667.57**	**DELTA DENTAL PLAN OF**
	PO#	22506755	$162,893.93	Dental Claims May 2025
	PO#	22506756	$9,773.64	Delta Dental Admin May 2025

2025	**Check # 80018484**		**$28,539.01**	**MORRIS & DICKSON COM**
	PO#	22506570	$65,000.00	BLKT - SW0023A County Pharmacy Med and Supplies
2025	**Check # 80018485**		**$752,914.92**	**UMR INC (CLAIMS)**
	PO#	22506745	$380,544.68	Emp Benefits 6/18, May 29-June 4
	PO#	22506750	$372,370.24	Employee Benefits 6/18, June 5- June 11, 2025
2025	**Check # 401001886**		**$960.12**	**EMPLOYEE MEDICAL BEN**
	PO#	22506630	$960.12	Emp Benefits 6/18, Check 873169-873174
2025	**Check # 401001887**		**$1,344.41**	**EMPLOYEE MEDICAL BEN**
	PO#	22506748	$1,344.41	Emp. Bene. 6/18 Check 873175-873179
2025	**Check # 401001888**		**$2,256.38**	**AMERISOURCEBERGEN DR**
	PO#	22505959	$120,000.00	BLKT - County Pharmacy Medication and Supplies
	PO#	22506572	$5,000.00	Blanket - County Pharmacy Medication and Supplies
2025	**Check # 401001889**		**$1,581.00**	**YMCA OF GREATER OKC**
	PO#	22500681	$24,000.00	BLANKET Fees for FY 2024 - 2025

Fund - 4020 Worker's Compensation

2025	**Check # 402000683**		**$866.26**	**WORKERS COMP**
	PO#	22506749	$866.26	Work Comp 6/18, Check #27556-27560

1001 - General Fund	$688,315.90
1110 - Highway Cash	$829,880.50
1111 - CBRI	$3,981.49

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 18, 2025

1130 - Resale Property - Budgeted	$10,324.82
1150 - County Clerk Lien Fee Fund	$15,969.03
1151 - UCC Central Filing Fund	$6,252.00
1152 - Records Preservation Fund	$1,338.19
1160 - Sheriff Service Fee Fund	$25,675.70
1161 - Sheriff Special Revenue Fund	$19,915.23
1240 - Planning Commission Fee Fund	$2,179.33
1251 - Emergency Management Fund	$1,895.96
1300 - IT Special Revenue Fund	$730.00
2034 - Jail Bonds 2023	$112,604.01
4010 - Employee Benefits	$1,517,447.43
4020 - Worker's Compensation	$866.26
Total	**$3,237,375.85**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 18, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member