BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: October 29, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 29, 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
80020450	MILEAGE REIMB: UNIT 4 ASSESSOR	$89.60	ABIGAIL GARCIA-VEGA
80020451	BLANKET OMNIA RTC17006 BUILDIN	$3,406.43	AMAZON CAPITAL SERVICES INC
80020452	Utility Bill/Natural Gas Custo	$202.74	ATHENA ENERGY SERVICES HOLDINGS LLC
80020453	Omnia/R201203/Quote 246813321	$633.53	BEST BUY STORES LP
80020454	NOC/Quote #EST0150429/Item #68	$1,790.38	BOB BARKER COMPANY INC
80020455	REQ-NOC-OMES Central Printing-	$40.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80020456	Blanket/SW142/Radios and Acces	$2,456.93	CHICKASAW PERSONAL COMMUNICATIONS
80020457	Blanket Choctaw Times & MWC Be	$772.20	CHOCTAW TIMES LLC
80020458	BLKT-FY26-SW1014 - Cox Hosted	$2,493.90	COX COMMUNICATIONS INC
80020459	SW1020D/SOFTWARE MAINT RENEWAL	$504.95	DELL MARKETING LP
80020460	MILEAGE REIMB: UNIT 4 ASSESSOR	$89.60	DEREK ELLIOTT
80020461	EB Sec'y Mileage Reimbursement	$128.80	DOUG SANDERSON
80020462	MILEAGE REIMB: UNIT 4 ASSESSOR	$89.60	DREW MITCHELL
80020463	D3 CW25006 Blanket - Bottled W	$158.60	EUREKA WATER COMPANY
80020464	TRAVEL REIMB: NOVOTX USER SUMM	$1,398.65	GABRIEL KNIGHT

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 29, 2025

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

80020465	Blanket Postage Machine Labels	$468.54	GENERAL MAILING EQUIPMENT INC
80020466	Standard NOC JUDGE HAMMOND 3RD	$344.50	GRAPHICS 4 THE PEOPLE LLC
80020467	TRANSCRIPT CF-2023-2362	$310.00	HUBBART STENOGRAPHY LLC
80020468	BLKT-SW0780-FY2026-Language As	$323.10	INFORMATION AND TRAINING INTERNATIONAL LLC
80020469	MILEAGE REIMB: UNIT 4 ASSESSOR	$89.60	JEFF DODGEN
80020470	MI	$89.60	JUAN HERNANDEZ
80020471	EB Employee mileage reimbursem	$126.00	KENNETH M LAXTON JR
80020472	BLANKET OMNIA #2019001564 ELEV	$790.32	KONE INC
80020473	MILEAGE REIMB: UNIT 4 ASSESSOR	$89.60	LISA ELM
80020474	MILEAGE REIMB: UNIT 4 ASSESSOR	$89.60	MAYA RANDALL
80020475	NOC/Quote-Email/Seal Replaceme	$10.00	MTM RECOGNITION CORPORATION
80020476	Blanket OCCJA Pretrial Servic	$9,556.29	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80020477	BLKT-NOC-Pacer-FY2026-Online C	$102.70	PACER SERVICE CENTER - UNITED STATES COURT AO
80020478	BLANKET - SW1008Q	$998.10	QUADIENT LEASING USA INC
80020479	Const supplies/NOC - QUOTE 339	$572.25	RITZ SAFETY LLC
80020480	EB Blanket to purchase dup. K	$4.00	ROGER'S SAFE & LOCK LLC
80020481	EB Blanket Truck Rental- Q26-0	$7,390.43	RYDER SYSTEM INC
80020482	PRISONER EXTRADITION CF17-7111	$8,244.50	SECURITY TRANSPORT SERVICES INC

Total Checks = 160

Oct 29, 2025

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

80020483	SW0817PA/Blanket for Paint and	$5.76	SHERWIN-WILLIAMS PAINTS CO
80020484	Professional Legal Services -	$2,000.00	SMITH ROBERTS BALDISCHWILER LLC
80020485	SW1079-M365	$34,185.18	SOFTCHOICE CORPORATION
80020486	SW1041SH - Delinea Secret Serv	$8,733.40	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80020487	MILEAGE REIMB: UNIT 4 ASSESSOR	$89.60	STEPHANIE MANZANO
80020488	NOC/Blanket for Tire Supplies/	$75.45	T & W TIRE LLC
80020489	TRAVEL REIMB: NOVOTX USER SUMM	$1,460.47	TIMOTHY CONNER
80020490	Sourcewell #100516-TKE/Blanket	$1,036.48	TK ELEVATOR CORPORATION
80020491	Standard noc fire exting inspe	$1,092.50	TUFF FIRE & SAFETY, INC
80020492	MILEAGE REIMB: UNIT 4 ASSESSOR	$89.60	ZACHARY SCHLITTENHARDT
101030906	TRANSCRIPT CF-2025-1377	$60.00	ANNA NOEL MUELLER
101030907	Blanket - Household Hazardous	$645.00	CITY OF MIDWEST CITY
101030908	Blanket City Water & Sewer Uti	$6,913.58	CITY OF OKLAHOMA CITY
101030909	BLKT- OMNIA R211101 Fleetcor T	$25,433.01	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030910	BLANKET NOC FLAT REPAIRS	$20.00	FREDDIE'S DISCOUNT TIRE & AUTO CARE
101030911	STANDARD NOC SAFETY BOOTS CASE	$530.81	GELLCO CLOTHING & SHOES
101030912	BLANKET OMNIA #16154 MAINT R&O	$71.84	HOME DEPOT USA INC
101030913	Omnia 16154 Blanket for Mainte	$182.76	HOME DEPOT USA INC

Total Checks = 160

Oct 29, 2025

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

101030914	SW0820/Blanket for Maintenance	$205.43	LOWE'S COMPANIES INC
101030915	BLANKET REAL PROPERTY RENTAL O	$14,857.00	METRO PARKING GARAGE
101030916	Utility Bill/Electric for Sept	$22,037.65	OG&E
101030917	NOC/Blanket for OCJB Vehicle M	$1,196.45	OKLAHOMA COUNTY HWY DIS3
101030918	BLANKET NOC MOTOR VEHICLE FUEL	$1,055.31	OKLAHOMA COUNTY HWY DIS1
101030919	211281813-1939262-18 Natural G	$608.95	OKLAHOMA NATURAL GAS
101030920	SVCS: FARMERS, RANCERS, COMMUN	$138,336.25	OSU CO-OP EXTENSION SERVICE
101030921	Blanket Willis vs. BOCC FY 25-	$9,282.10	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101030922	1593319 1593318 PRISONER EXTRA	$2,338.02	SPEARS WORLD TRAVEL SERVICE INC
101030923	EB Blanket Office Supplies- SW	$455.48	STAPLES
101030924	BLKT-SW0180-FY2026-Staples-Off	$565.31	STAPLES CONTRACT AND COMMERCIAL INC
101030925	BLANKET- NOC-Professional Ser	$41,658.00	STATE AUDITOR & INSPECTOR
101030926	BLANKET SW177 DOCUMENT DESTRUC	$842.72	THE MEADOWS CENTER FOR OPPORTUNITY
101030927	Sourcewell #1116USF/Blanket fo	$2,224.66	US FOODSERVICE INC
101030928	BLKT-SW1012V-FY2026 -Verizon Wi	$658.69	VERIZON WIRELESS SERVICES LLC
101030929	Blanket/Contract for Serv/Tras	$1,494.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 29, 2025

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

Check Number	Purpose	Check Amount	Vendor
80020418	Blanket NOC First Aid Supplies	$88.93	CINTAS CORPORATION
80020419	D3 Blanket NOC Construction Eq	$42.53	CLARENCE L BOYD COMPANY INC
80020420	NOC BLANKET Road & Bridge Mate	$129.95	CRAFCO INC
80020421	NOC Construction Material	$8,118.88	DOLESE BROS CO
80020422	CW25006 BLANKET Drinking Water	$217.43	EUREKA WATER COMPANY
80020423	BLANKET SW0198 AUTOMOTIVE AND	$63.90	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80020424	BLANKET NOC ENVIRONMENTAL AND	$350.00	JANUARY TRANSPORT INC
80020425	CW25031-2 Lawn Maintenance	$3,369.60	MADISON TURF FARMS LLC
80020426	BLANKET SW307A AUTOMOTIVE PART	$223.36	O'REILLY AUTOMOTIVE STORES, INC
80020427	BLANKET NOC EQUIPMENT REPAIR S	$35.00	OKLAHOMA COPIER SOLUTIONS
80020428	NOC Oil Grease & Other	$410.00	PENLEY OIL CO
80020429	BLANKET CW26017 Exterminating	$39.00	STEPHEN M USSERY
80020430	CW26025-1 BLANKET Road & Bridg	$162.15	VANCE BROTHERS PARTNERSHIP
80020431	D3 NOC AGRICULTURAL EQUIPMENT	$462.00	WARREN POWER & MACHINERY INC
110018072	INV 118	$239.96	ATWOOD DISTRIBUTING L.P.
110018073	NOC BLANKET Highway Equipment	$955.57	DIRECT DISCOUNT TIRE OF STILLWATER
110018074	D3 NOC Vehicle Repair	$450.00	EAGLE ONE AUTO GLASS

Total Checks = 160

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 29, 2025

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

110018075	CW26017 Pest Control	$40.00	ERWIN'S AFFORDABLE PEST CONTROL INC
110018076	CW26017 Pest Control	$40.00	ERWIN'S AFFORDABLE PEST CONTROL INC
110018077	BLANKET SW307A AUTOMOTIVE ACCE	$1,179.11	GENUINE PARTS COMPANY
110018078	16926,17028-1,17041,17309,1755	$10,944.76	HASKELL LEMON CONSTRUCTION CO
110018079	USC16154 BLANKET Building & Gr	$2.58	HOME DEPOT USA INC
110018080	BLANKET NOC REAL PROPERTY RENT	$91.00	METRO PARKING GARAGE
110018081	130821779-1	$171.22	OG&E
110018082	133004621-8	$333.25	OG&E WAREHOUSE
110018083	D3 NOC AGRICULTURAL EQUIPMENT	$153.84	OIL FIELD IGNITION PARTS COMPANY
110018084	211271956194176291	$161.75	OKLAHOMA NATURAL GAS
110018085	NOC BLANKET Fees for License a	$8.18	OKLAHOMA TURNPIKE AUTHORITY
110018086	NOC BLANKET Highway Equipment	$78.27	PENSKE COMMERCIAL VEHICLES US LLC
110018087	NOC BLANKET Highway Equipment	$266.76	PERFECTION EQUIPMENT CO INC
110018088	NOC BLANKET Road & Bridge Mate	$60.00	PINNACLE PROPANE LLC
110018089	D3 NOC Concrete Pour for Brine	$37,140.75	REDLANDS CONTRACTING LLC
110018090	D3 SW0024Tires/tubes	$99.98	SOUTHERN TIRE MART LLC
110018091	NOC BLANKET Office Supplies	$44.99	STAPLES
110018092	NOC BLANKET Professional Servi	$55.00	TERRY L DITTNER

Total Checks = 160

Oct 29, 2025

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

110018093	BLANKET NOC RENTAL OR LEASE SE	$833.75	UNIFIRST HOLDINGS INC
110018094	323076555-00004	$40.33	VERIZON WIRELESS SERVICES LLC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80020408	BLANKET-OMNIA-R-TC-17006-OFFIC	$130.43	AMAZON CAPITAL SERVICES INC
80020409	STANDARD-SERV CALL AND REPAIR	$260.00	CHASE ENTERPRISES INC
80020410	BLANKET-CW25006 WATER OFFICE	$67.10	EUREKA WATER COMPANY
113004168	BLANKET-NOC-WATER SERVICE RESA	$267.80	CITY OF MIDWEST CITY
113004169	BLANKET-OMNIA-R211101-FUEL RES	$53.79	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004170	BLANKET-OMNIA 16154 RESALE BLD	$27.89	HOME DEPOT USA INC
113004171	BLANKET-OMNIA 16154 RESALE BLD	$56.87	HOME DEPOT USA INC
113004172	BLANKET-EMPLOYEES MONTHLY PARK	$3,767.00	METRO PARKING GARAGE
113004173	BLANKET-SW095-PRESORT MAILINGS	$21.51	PRESORT FIRST CLASS
113004174	BLANKET-OMNIA - R190303 OFFICE	$455.44	STAPLES CONTRACT AND COMMERCIAL INC
113004175	BLANKET-SW1012V-NVLPT-#MA152-1	$123.03	VERIZON WIRELESS SERVICES LLC
113004176	BLANKET-NOC-RESALE BLDG SHOP	$78.02	WASTE MANAGEMENT OF OKLA CITY

Fund - 1160 Sheriff Service Fee Fund

Oct 29, 2025

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

Check Number	Purpose	Check Amount	Vendor
80020432	BLANKET OMNIA RTC-17006; OCSO	$2,806.47	AMAZON CAPITAL SERVICES INC
80020433	BLANKET NOC; COFFEE SUPPLIES	$198.71	DAIOHS USA INC
80020434	BLNKT CW25006; WATER	$97.60	EUREKA WATER COMPANY
80020435	NOC; STOVER - PERDIEM PUB. SAF	$797.51	JILL STOVER
80020436	6251214 NOC; MTM RECOGNITIION	$228.00	MTM RECOGNITION CORPORATION
80020437	SW0307A; FLEET BLANKET - SHOP	$175.99	O'REILLY AUTOMOTIVE STORES, INC
80020438	Trvl Reimb- IACP Conference	$260.00	TOMMIE JOHNSON III
116006678	BLKT SW1012A - ATT ; QUARTERLY	$5,879.73	AT&T MOBILITY II LLC
116006679	NOC; FLEET - B301-00137; PETTU	$2,336.88	CITY COLLISION REPAIR LLC
116006680	CW26017 - MWC & RANGE annual b	$35.00	ERWIN'S AFFORDABLE PEST CONTROL INC
116006681	NOC; PATROL - GLOVES	$1,341.80	GLOBAL EQUIPMENT COMPANY INC
116006682	BLNKT OMNIA 16154; SHOP SUPPLI	$1,365.00	HOME DEPOT USA INC
116006683	NOC; FLEET - BATWING MOWER; BL	$607.58	JENSEN TRACTOR RANCH INC
116006684	NOC; FLEET B301-00121, POOL CA	$784.01	JOE COOPER FORD OF EDMOND LLC
116006685	NOC; 188492; PATROL - BREATHAL	$447.25	LIFELOC TECHNOLOGIES INC
116006686	BLNKT - METRO PARKING	$3,094.00	METRO PARKING GARAGE
116006687	JILL STOVER COMM. CONFERENCE R	$220.00	OKLAHOMA PUBLIC SAFETY CONFERENCE
116006688	NOC; FLEET - WHEEL WEIGHTS	$157.89	PARTS & SUPPLIES LOGISTICS LLC

Total Checks = 160

Oct 29, 2025

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

116006689	NOC; B301-00057; FUEL INJECTIO	$3,264.22	SBC RHC C MWC LP

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003893	OLETS - BLANKET ; ANNUAL	$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
161003894	NOC; PROPERTY - CLERICAL POLO'	$1,687.50	TOP TIER TACTICAL

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000177	NOC; TRAINING - PEPPERBALL, BR	$1,468.00	UNITED TACTICAL SYSTEMS LLC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020439	NOC - MEETING NOTICE PUBLICATI	$524.55	BRIDGE TOWER OPCO LLC
80020440	IN STATE TRAVEL - CHRIS CARMON	$513.50	CHRIS R CARMON
80020441	IN STATE TRAVEL - GREG CREWS -	$247.60	GREG CREWS
80020442	IN STATE TRAVEL - MATTHEW KEIT	$612.50	MATTHEW KEITH
124001111	IN STATE TRAVEL - JOHN MILLS -	$601.30	JOHN MILLS
124001112	NOC - ANNUAL EMPLOYEE PARKING	$646.00	METRO PARKING GARAGE

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 29, 2025

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000417	BLANKET SW1012V COMMUNICATIONS	$201.65	VERIZON WIRELESS SERVICES LLC
129000418	BLANKET NOC Solid Waste Remova	$270.00	WCA WASTE SYSTEMS INC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80020443	BLANKET AR067 Annex Front Ent	$29,417.49	JIM COOLEY CONSTRUCTION LLC
141500279	AR130 Behavioral Care Facility	$2,543,782.65	FLINTCO LLC
141500280	BLANKET ARPA Project 30723, BO	$5,000.00	FRIENDS OF THE OKLAHOMA HISTORY CENTER

Fund - 2080 Capital Proj-New Jail

Check Number	Purpose	Check Amount	Vendor
208000009	BLANKET-CMAR AR130 BCC-Change	$2,112.50	FLINTCO LLC
208000010	Agreement for Serv. AR130 BCC-	$13,015.61	FLINTCO LLC

Total Checks = 160

Oct 29, 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
80020444	Emp Benefits 10/29, Inv 4121 P	$5,208.00	AFFIRMEDRX PBC
80020445	Deer Oaks Employee Assist Prog	$2,382.72	DEER OAKS EAP SERVICES LLC
80020446	Blanket - CW25041 Medication f	$1,761.10	GRAPHITERX INC
80020447	Blanket SW0023A County Pharmac	$6,200.32	MORRIS & DICKSON COMPANY
80020448	104796863421 UMR Admin Fees, N	$140,040.03	UMR INC (ADMIN FEES)
80020449	Emp Benefits 10/29, Oct 16 - O	$282,782.12	UMR INC (CLAIMS)
401001924	Blanket -SW0023A Medication an	$59.27	AMERISOURCEBERGEN DRUG CORPORATION
401001925	BLANKET Pre-paid Legal Service	$9,648.00	LEGAL SHIELD INC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000709	Work Comp 10/29, Check #27670	$258.18	WORKERS COMPENSATION

Total Checks = 160

Oct 29, 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 29 Day of October, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 160

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 29, 2025

Fund - 1001 General Fund

2026	**Check # 80020450**		**$89.60**	**ABIGAIL GARCIA-VEGA**
	PO#	22602711	$89.60	MILEAGE REIMBURSEMENT
2026	**Check # 80020451**		**$3,406.43**	**AMAZON CAPITAL SERVI**
	PO#	22600086	$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO#	22600102	$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO#	22600278	$3,000.00	EB Blanket office supplies- OmniarTC-17006
	PO#	22600535	$1,500.00	Blanket-US Comm #R TC 17006 Office Supplies
	PO#	22601670	$1,000.00	BLKT-OMNIA R TC17006-FY2026 Amazon-OfficeSupplies
	PO#	22601837	$5,500.00	BLANKET OMNIA RTC-17006; OCSO
	PO#	22602487	$124.95	REQ-Amazon-US COMM Omniar-Headphones-ADAs
	PO#	22602614	$18.72	Omnia-R-TC-17006 - Computer Parts -Cables
	PO#	22602660	$15.97	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22602660	$14.39	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22602660	$9.97	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22602660	$19.22	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22602660	$34.99	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22602667	$272.99	Omnia/US Comm/#R-TC-17006/Comp. Equip/Det/Bureau
	PO#	22602667	$506.97	Omnia/US Comm/#R-TC-17006/Comp. Equip/Det/Bureau
	PO#	22602833	$259.99	Omnia/US Comm/#R-TC-17006/Misc./Detention

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 29, 2025

2026	**Check # 80020452**		**$202.74**	**ATHENA ENERGY SERVIC**
	PO#	22602722	$70.96	Utility Bill/Natural Gas Customer #39583-Sept. 25
	PO#	22602722	$131.78	Utility Bill/Natural Gas Customer #39583-Sept. 25
2026	**Check # 80020453**		**$633.53**	**BEST BUY STORES LP**
	PO#	22601995	$79.99	Omnia/R201203/Quote 246813321
	PO#	22601995	$149.99	Omnia/R201203/Quote 246813321
	PO#	22601995	$153.56	Omnia/R201203/Quote 246813321
	PO#	22601995	$249.99	Omnia/R201203/Quote 246813321
2026	**Check # 80020454**		**$1,790.38**	**BOB BARKER COMPANY I**
	PO#	22602496	$139.48	NOC/Quote #EST0150429/Item #683-S/Clothing/Det.
	PO#	22602497	$1,319.70	NOC/Quote #EST0150429/Janitorial Supplies/Det.
	PO#	22602497	$331.20	NOC/Quote #EST0150429/Janitorial Supplies/Det.
2026	**Check # 80020455**		**$40.00**	**CENTRAL PRINTING AKA**
	PO#	22602313	$40.00	REQ-NOC-OMES Central Printing-Katelynn Crain-ADA
2026	**Check # 80020456**		**$2,456.93**	**CHICKASAW PERSONAL C**
	PO#	22600152	$2,500.00	Blanket/SW142/Radios and Accessories as Needed
2026	**Check # 80020457**		**$772.20**	**CHOCTAW TIMES LLC DB**
	PO#	22600576	$13,000.00	Blanket Choctaw Times & MWC Beacon FY 25-26

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 29, 2025

2026	**Check # 80020458**		**$2,493.90**	**COX COMMUNICATIONS I**
	PO#	22600136	$220,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO#	22600138	$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
	PO#	22600282	$700.00	EB Blanket Cable- NOC
2026	**Check # 80020459**		**$504.95**	**DELL MARKETING LP**
	PO#	22602213	$303.05	SW1020D/SOFTWARE MAINT RENEWAL
	PO#	22602213	$201.93	SW1020D/SOFTWARE MAINT RENEWAL
2026	**Check # 80020460**		**$89.60**	**DEREK ELLIOTT**
	PO#	22602712	$89.60	MILEAGE REIMBURSEMENT
2026	**Check # 80020461**		**$128.80**	**DOUG SANDERSON**
	PO#	22602896	$128.80	EB Sec'y Mileage Reimbursement
2026	**Check # 80020462**		**$89.60**	**DREW MITCHELL**
	PO#	22602716	$89.60	MILEAGE REIMBURSEMENT
2026	**Check # 80020463**		**$158.60**	**EUREKA WATER COMPANY**
	PO#	22600075	$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO#	22600099	$250.00	D3 CW25006 Blanket - Bottled Water
	PO#	22600270	$1,500.00	EB Blanket Drinking water- CW24006
	PO#	22600606	$400.00	BLANKET CW25006 - Bottled water
	PO#	22600719	$600.00	Blanket CW25006 - Water Bottle Engineering
2026	**Check # 80020464**		**$1,398.65**	**GABRIEL KNIGHT**
	PO#	22602824	$722.28	Travel Reimbursement - Gabriel Knight
	PO#	22602824	$396.37	Travel Reimbursement - Gabriel Knight
	PO#	22602824	$280.00	Travel Reimbursement - Gabriel Knight

2026	**Check # 80020465**		**$468.54**	**GENERAL MAILING EQUI**
	PO#	22600596	$1,000.00	Blanket Postage Machine Labels & Ink FY 25-26
2026	**Check # 80020466**		**$344.50**	**GRAPHICS 4 THE PEOPL**
	PO#	22602419	$344.50	Standard NOC JUDGE HAMMOND 3RD FLOOR ANNEX
2026	**Check # 80020467**		**$310.00**	**HUBBART STENOGRAPHY**
	PO#	22602848	$310.00	REQ-NOC-Amber Hubbart-CSR-Transcript
2026	**Check # 80020468**		**$323.10**	**INFORMATION AND TRAI**
	PO#	22600829	$4,000.00	BLKT-SW0780-FY2026-Language Associates
2026	**Check # 80020469**		**$89.60**	**JEFF DODGEN**
	PO#	22602714	$89.60	MILEAGE REIMBURSEMENT
2026	**Check # 80020470**		**$89.60**	**JUAN HERNANDEZ**
	PO#	22602717	$89.60	MILEAGE REIMBURSEMENT
2026	**Check # 80020471**		**$126.00**	**KENNETH M LAXTON JR**
	PO#	22602898	$126.00	EB Employee mileage reimbursement
2026	**Check # 80020472**		**$790.32**	**KONE INC**
	PO#	22601489	$6,000.00	BLANKET OMNIA #2019001564 ELEVATOR REPAIRS MAINT
2026	**Check # 80020473**		**$89.60**	**LISA ELM**
	PO#	22602719	$89.60	MILEAGE REIMBURSEMENT
2026	**Check # 80020474**		**$89.60**	**MAYA RANDALL**
	PO#	22602718	$89.60	MILEAGE REIMBURSEMENT

2026	**Check # 80020475**		**$10.00**	**MTM RECOGNITION CORP**
	PO#	22602335	$10.00	NOC/Quote-Email/Seal Replacement/Crt. Svcs/Bureau
2026	**Check # 80020476**		**$9,556.29**	**OKLAHOMA COUNTY CRIM**
	PO#	22600580	$114,675.45	Blanket OCCJA Pretrial Services MOU FY 25-26
2026	**Check # 80020477**		**$102.70**	**PACER SERVICE CENTER**
	PO#	22600833	$700.00	BLKT-NOC-Pacer-FY2026-Online Court Records
2026	**Check # 80020478**		**$998.10**	**QUADIENT LEASING USA**
	PO#	22601122	$3,992.40	BLANKET - SW1008Q
2026	**Check # 80020479**		**$572.25**	**RITZ SAFETY LLC**
	PO#	22600861	$145.00	const supplies/NOC - QUOTE 3392601
	PO#	22600861	$68.00	const supplies/NOC - QUOTE 3392601
	PO#	22600861	$72.00	const supplies/NOC - QUOTE 3392601
	PO#	22600861	$75.00	const supplies/NOC - QUOTE 3392601
	PO#	22600861	$10.00	const supplies/NOC - QUOTE 3392601
	PO#	22600861	$100.00	const supplies/NOC - QUOTE 3392601
	PO#	22600861	$102.25	const supplies/NOC - QUOTE 3392601
2026	**Check # 80020480**		**$4.00**	**ROGER'S SAFE & LOCK**
	PO#	22600265	$50.00	EB Blanket to purchase dup. Keys-NOC
2026	**Check # 80020481**		**$7,390.43**	**RYDER SYSTEM INC**
	PO#	22602036	$17,000.00	EB Blanket Truck Rental- Q26-004

2026	**Check # 80020482**		**$8,244.50**	**SECURITY TRANSPORT S**
	PO#	22602380	$1,261.06	NOC; CF17-7111/CF-14-509; SAN ANTONIO
	PO#	22602380	$385.00	NOC; CF17-7111/CF-14-509; SAN ANTONIO
	PO#	22602481	$385.00	CF24-4510/CF23-5544; CANON, MS
	PO#	22602481	$1,617.24	CF24-4510/CF23-5544; CANON, MS
	PO#	22602484	$385.00	NOC; CF22-4535; EL PASO, TX
	PO#	22602484	$2,136.83	NOC; CF22-4535; EL PASO, TX
	PO#	22602485	$1,689.37	NOC; CF23-4926/CM22-1818/CM20-839; CENTRALIA, IL
	PO#	22602485	$385.00	NOC; CF23-4926/CM22-1818/CM20-839; CENTRALIA, IL
2026	**Check # 80020483**		**$5.76**	**SHERWIN-WILLIAMS PAI**
	PO#	22601272	$975.00	SW0817PA/Blanket for Paint and Supplies/Detention
2026	**Check # 80020484**		**$2,000.00**	**SMITH ROBERTS BALDIS**
	PO#	22602850	$2,000.00	Professional Legal Services - SRB per DA
2026	**Check # 80020485**		**$34,185.18**	**SOFTCHOICE CORPORATI**
	PO#	22602503	$205.32	SW1079-M365
	PO#	22602503	$11,316.67	SW1079-M365
	PO#	22602503	$1,218.96	SW1079-M365
	PO#	22602504	$166.49	SW1079-M365
	PO#	22602504	$21,072.42	SW1079-M365
	PO#	22602504	$205.32	SW1079-M365
2026	**Check # 80020486**		**$8,733.40**	**SOFTWARE HOUSE INTER**
	PO#	22602733	$7,158.50	SW1041SH - Delinea Secret Server Renewal
	PO#	22602733	$1,574.90	SW1041SH - Delinea Secret Server Renewal

2026	**Check # 80020487**		**$89.60**	**STEPHANIE MANZANO**
	PO#	22602713	$89.60	MILEAGE REIMBURSEMENT
2026	**Check # 80020488**		**$75.45**	**T & W TIRE LLC**
	PO#	22600412	$1,300.00	NOC/Blanket for Tire Supplies/Repairs/Detention
2026	**Check # 80020489**		**$1,460.47**	**TIMOTHY CONNER**
	PO#	22602823	$280.00	Travel Reimbursement - Timothy Conner
	PO#	22602823	$396.37	Travel Reimbursement - Timothy Conner
	PO#	22602823	$61.82	Travel Reimbursement - Timothy Conner
	PO#	22602823	$722.28	Travel Reimbursement - Timothy Conner
2026	**Check # 80020490**		**$1,036.48**	**TK ELEVATOR CORPORAT**
	PO#	22600417	$7,699.56	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
	PO#	22600418	$4,145.88	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
2026	**Check # 80020491**		**$1,092.50**	**TUFF FIRE & SAFETY I**
	PO#	22601365	$788.00	standard noc fire exting inspection chouse
	PO#	22601366	$304.50	standard noc fire exting inspectio chouse & annex
2026	**Check # 80020492**		**$89.60**	**ZACHARY SCHLITTENHAR**
	PO#	22602715	$89.60	MILEAGE REIMBURSEMENT
2026	**Check # 101030906**		**$60.00**	**ANNA NOEL MUELLER**
	PO#	22602728	$60.00	REQ-NOC-Anna N. Mueller-Court Reporter

2026	**Check # 101030907**		**$645.00**	**CITY OF MIDWEST CITY**
	PO#	22600725	$5,000.00	Blanket - Household Hazardous 6/18/2025 BOCC
2026	**Check # 101030908**		**$6,913.58**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$75,000.00	Blanket City Water & Sewer Utility FY 25-26
	PO#	22602724	$1,826.21	Utility Bill/Water Acct #250101135677-Sept. 2025
	PO#	22602724	$983.34	Utility Bill/Water Acct #250101135677-Sept. 2025
	PO#	22602725	$454.64	Utility Bill/Water Acct #250101597336/Det. Add-On
2026	**Check # 101030909**		**$25,433.01**	**FLEETCOR TECHNOLOGIE**
	PO#	22601672	$6,000.00	BLKT- OMNIA R211101 Fleetcor Technologies-Fuelman
	PO#	22602467	$60,000.00	BLANKET OMNIA R211101; FLEET - FUEL
2026	**Check # 101030910**		**$20.00**	**FREDDIE'S DISCOUNT T**
	PO#	22600072	$100.00	BLANKET NOC FLAT REPAIRS
2026	**Check # 101030911**		**$530.81**	**GELLCO CLOTHING & SH**
	PO#	22601276	$116.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
	PO#	22601276	$152.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
	PO#	22601276	$188.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
	PO#	22601276	$179.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
	PO#	22601276	$143.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
	PO#	22601276	$269.91	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M

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2026	**Check # 101030912**		**$71.84**	**HOME DEPOT USA INC**
	PO#	22600069	$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2026	**Check # 101030913**		**$182.76**	**HOME DEPOT USA INC**
	PO#	22600297	$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
2026	**Check # 101030914**		**$205.43**	**LOWE'S COMPANIES INC**
	PO#	22600286	$2,500.00	EB Blanket Misc. Supplies-SW0820
	PO#	22600302	$1,150.00	SW0820/Blanket for Maintenance Supplies/Detention
2026	**Check # 101030915**		**$14,857.00**	**METRO PARKING GARAGE**
	PO#	22600232	$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO#	22600244	$61,000.00	NOC BLANKET FOR PARKING
	PO#	22600247	$41,000.00	BLANKET FOR PARKING
	PO#	22600284	$3,576.00	EB Blanket Parking Cards-NOC
	PO#	22600305	$1,392.00	NOC/Blanket for Parking Space Fee #34.
	PO#	22600411	$28,500.00	BLANKET NOC MONTHLY PARKING PARKING FEES
	PO#	22600426	$3,576.00	NOC-Blanket Metro Parking
	PO#	22600537	$2,484.00	Blanket - NOC - Parking space lease FY2026
	PO#	22600604	$10,000.00	BLANKET NOC - Employee parking
	PO#	22600673	$5,268.00	D3 NOC Blanket - Parking Fees
	PO#	22600718	$8,500.00	Blanket- Employee Parking Engineering
	PO#	22602358	$3,840.00	Blanket Parking at Metro Garage

2026	**Check # 101030916**		**$22,037.65**	**OG&E**
	PO#	22602840	$12,715.87	Utility Bill/Electric Acct #1142016-3/Sept. 2025
	PO#	22602840	$6,847.00	Utility Bill/Electric Acct #1142016-3/Sept. 2025
	PO#	22602843	$2,474.78	Utility Bill/Electric for Sept. 2025/Det. Add-On
2026	**Check # 101030917**		**$1,196.45**	**OKLAHOMA COUNTY HWY**
	PO#	22600050	$7,000.00	BLANKET NOC MOTOR VEHICLE FUEL
	PO#	22600054	$3,000.00	BLANKET NOC MAINT & VEHICLE REPAIRS
	PO#	22600263	$3,500.00	EB Blanket Fuel reimbursement-NOC
	PO#	22600312	$2,250.00	NOC/Blanket for OCJB Vehicle Fuel/Detention.
	PO#	22600313	$1,750.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau.
	PO#	22600388	$875.00	NOC/Blanket for OCJB Vehicle Maintenance/Bureau
2026	**Check # 101030918**		**$1,055.31**	**OKLAHOMA COUNTY HWY**
	PO#	22600059	$800.00	BLANKET NOC MOTOR VEHICLE FUEL
	PO#	22600602	$300.00	Blanket - NOC - Fuel at District 1
	PO#	22600726	$800.00	Blanket-Engineering Fuel-Stacey Trumbo
2026	**Check # 101030919**		**$608.95**	**OKLAHOMA NATURAL GAS**
	PO#	22600572	$15,000.00	Blanket Natural Gas Utility Service FY 25-26
	PO#	22602723	$272.30	Utility Bill/Gas for September 2025/Det. Add-On
2026	**Check # 101030920**		**$138,336.25**	**OSU CO-OP EXTENSION**
	PO#	22600110	$553,345.00	Blanket OSU Extension Services FY 25-26

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2026	**Check # 101030921**		**$9,282.10**	**PIERCE COUCH HENDRIC**
	PO#	22600558	$50,000.00	Blanket Willis vs. BOCC FY 25-26
	PO#	22600559	$100,000.00	Blanket Altstatt vs BOCC FY 25-26
	PO#	22602471	$50,000.00	BLANKET - Legal Jazmine Monay Miller v BOCC
2026	**Check # 101030922**		**$2,338.02**	**SPEARS WORLD TRAVEL**
	PO#	22602480	$333.00	NOC; CF23-3616; COLUMBUS, OH
	PO#	22602480	$228.00	NOC; CF23-3616; COLUMBUS, OH
	PO#	22602643	$440.02	NOC; CF17-3444; LAWSON - ALABAMA
	PO#	22602643	$125.00	NOC; CF17-3444; LAWSON - ALABAMA
	PO#	22602646	$187.80	NOC; CF23-3736; COOKS - CHARLESTON, WV
	PO#	22602646	$691.20	NOC; CF23-3736; COOKS - CHARLESTON, WV
2026	**Check # 101030923**		**$455.48**	**STAPLES**
	PO#	22600271	$3,000.00	EB Blanket Office Supplies- SW0180
2026	**Check # 101030924**		**$565.31**	**STAPLES CONTRACT AND**
	PO#	22600610	$1,200.00	BLANKET SW0180 - Office Supplies
	PO#	22601671	$1,000.00	BLKT-SW0180-FY2026-Staples-Office Supplies
	PO#	22602676	$58.62	Sourcewell #012320-SCC-Office Supplies
	PO#	22602676	$26.31	Sourcewell #012320-SCC-Office Supplies
	PO#	22602676	$4.87	Sourcewell #012320-SCC-Office Supplies
	PO#	22602676	$204.99	Sourcewell #012320-SCC-Office Supplies
	PO#	22602676	$8.99	Sourcewell #012320-SCC-Office Supplies
2026	**Check # 101030925**		**$41,658.00**	**STATE AUDITOR & INSP**
	PO#	22600936	$500,000.00	BLANKET- NOC- Professional Service- Audit

2026	**Check # 101030926**		**$842.72**	**THE MEADOWS CENTER F**
	PO#	22600034	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
	PO#	22600414	$975.00	SW177/Blanket for Document Shredding Service/Det.
	PO#	22600415	$525.00	SW177/Blanket for Document Shredding Service/Bur.
2026	**Check # 101030927**		**$2,224.66**	**US FOODSERVICE INC**
	PO#	22600425	$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit
2026	**Check # 101030928**		**$658.69**	**VERIZON WIRELESS SER**
	PO#	22600246	$750.00	BLANKET SW1012V COMMUNICATIONS
	PO#	22600838	$2,400.00	BLKT-SW1012V-FY2026-Verizon Wireless
2026	**Check # 101030929**		**$1,494.00**	**WASTE CONNECTIONS OF**
	PO#	22600224	$11,653.20	Blanket/Contract for Serv/Trash Pick Up/FY26/Det
	PO#	22600225	$6,274.80	Blanket/Contract for Serv/Trash Pick Up/FY26/Bur

Fund - 1110 Highway Cash

2026	**Check # 80020418**		**$88.93**	**CINTAS CORPORATION**
	PO#	22600288	$1,500.00	Blanket NOC First Aid Supplies
2026	**Check # 80020419**		**$42.53**	**CLARENCE L BOYD CO I**
	PO#	22600931	$1,000.00	D3 Blanket NOC Construction Equipment Parts & Svc
2026	**Check # 80020420**		**$129.95**	**CRAFCO INC**
	PO#	22600379	$3,000.00	NOC BLANKET Road & Bridge Materials

2026	**Check # 80020421**		**$8,118.88**	**DOLESE BROS CO**
	PO#	22602414	$28,776.75	D3 CW26025-1 - Highway Materials
	PO#	22602414	$2,266.25	D3 CW26025-1 - Highway Materials
	PO#	22602414	$13,394.00	D3 CW26025-1 - Highway Materials
	PO#	22602414	$2,240.00	D3 CW26025-1 - Highway Materials
	PO#	22602414	$19,425.00	D3 CW26025-1 - Highway Materials
	PO#	22602414	$1,387.50	D3 CW26025-1 - Highway Materials
	PO#	22602414	$1,810.00	D3 CW26025-1 - Highway Materials
	PO#	22602610	$388.88	NOC Construction Material
2026	**Check # 80020422**		**$217.43**	**EUREKA WATER COMPANY**
	PO#	22600310	$3,000.00	CW25006 BLANKET Drinking Water
	PO#	22602356	$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor
2026	**Check # 80020423**		**$63.90**	**GREAT WESTERN LEASIN**
	PO#	22600318	$7,000.00	BLANKET SW0198 AUTOMOTIVE AND TRAILER ACCESSORIES
2026	**Check # 80020424**		**$350.00**	**JANUARY TRANSPORT IN**
	PO#	22600324	$4,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2026	**Check # 80020425**		**$3,369.60**	**MADISON TURF FARMS L**
	PO#	22602635	$3,369.60	CW25031-2 Lawn Maintenance
2026	**Check # 80020426**		**$223.36**	**O'REILLY AUTOMOTIVE**
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	**Check # 80020427**		**$35.00**	**OKLAHOMA COPIER SOLU**
	PO#	22600352	$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 80020428**		**$410.00**	**PENLEY OIL CO**
	PO#	22602575	$410.00	NOC Oil Grease & Other
2026	**Check # 80020429**		**$39.00**	**STEPHEN M USSERY**
	PO#	22600303	$468.00	BLANKET CW26017 Exterminating Services
2026	**Check # 80020430**		**$162.15**	**VANCE BROTHERS LLC**
	PO#	22600159	$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 80020431**		**$462.00**	**WARREN POWER & MACHI**
	PO#	22602579	$302.40	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT P
	PO#	22602579	$159.60	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT P
2026	**Check # 110018072**		**$239.96**	**ATWOOD DISTRIBUTING**
	PO#	22602561	$239.96	D3 NOC - Flange Jace 15in for message boards
2026	**Check # 110018073**		**$955.57**	**DIRECT DISCOUNT TIRE**
	PO#	22600167	$2,500.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018074**		**$450.00**	**EAGLE ONE AUTO GLASS**
	PO#	22602690	$450.00	D3 NOC Vehicle Repair
2026	**Check # 110018075**		**$40.00**	**ERWIN'S AFFORDABLE P**
	PO#	22600120	$480.00	CW26017 Pest Control
2026	**Check # 110018076**		**$40.00**	**ERWIN'S AFFORDABLE P**
	PO#	22600120	$480.00	CW26017 Pest Control

2026	**Check # 110018077**		**$1,179.11**	**GENUINE PARTS COMPAN**
	PO#	22600336	$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22600371	$5,000.00	SW3070A BLANKET Motor Vehicle & Other Parts
	PO#	22600932	$1,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22602355	$1,000.00	D3 Blanket SW0307A Automotive Parts
2026	**Check # 110018078**		**$10,944.76**	**HASKELL LEMON CONSTR**
	PO#	22600021	$5,000.00	D3 CW26025-1 Blanket Highway Materials
	PO#	22602401	$9,426.70	CW26025-1 Highway Materials
	PO#	22602401	$1,328.05	CW26025-1 Highway Materials
2026	**Check # 110018079**		**$2.58**	**HOME DEPOT USA INC**
	PO#	22600213	$2,500.00	USC16154 BLANKET Building & Grounds Main.
2026	**Check # 110018080**		**$91.00**	**METRO PARKING GARAGE**
	PO#	22600332	$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
2026	**Check # 110018081**		**$171.22**	**OG&E**
	PO#	22602439	$84.37	D3 NOC - Electric Service
	PO#	22602439	$171.02	D3 NOC - Electric Service
	PO#	22602439	$1,657.76	D3 NOC - Electric Service
	PO#	22602439	$86.85	D3 NOC - Electric Service
2026	**Check # 110018082**		**$333.25**	**OG&E WAREHOUSE**
	PO#	22600193	$6,000.00	NOC BLANKET Utilities Electric
2026	**Check # 110018083**		**$153.84**	**OIL FIELD IGNITION P**
	PO#	22602568	$153.84	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMEN

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2026	**Check # 110018084**		**$161.75**	**OKLAHOMA NATURAL GAS**
	PO#	22600045	$2,000.00	D3 NOC Blanket - Natural Gas Service
2026	**Check # 110018085**		**$8.18**	**OKLAHOMA TURNPIKE AU**
	PO#	22600191	$1,000.00	NOC BLANKET Fees for License and Permits
2026	**Check # 110018086**		**$78.27**	**PENSKE COMMERCIAL VE**
	PO#	22600181	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018087**		**$266.76**	**PERFECTION EQUIPMENT**
	PO#	22600180	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018088**		**$60.00**	**PINNACLE PROPANE LLC**
	PO#	22600178	$500.00	NOC BLANKET Road & Bridge Materials
2026	**Check # 110018089**		**$37,140.75**	**REDLANDS CONTRACTING**
	PO#	22602011	$37,140.75	D3 NOC Concrete Pour for Brine Pad
2026	**Check # 110018090**		**$99.98**	**SOUTHERN TIRE MART L**
	PO#	22602443	$99.98	D3 SW0024Tires/tubes
2026	**Check # 110018091**		**$44.99**	**STAPLES**
	PO#	22600173	$2,000.00	NOC BLANKET Office Supplies
2026	**Check # 110018092**		**$55.00**	**TERRY L DITTNER DBA**
	PO#	22600164	$1,500.00	NOC BLANKET Professional Services

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2026	**Check # 110018093**		**$833.75**	**UNIFIRST HOLDINGS IN**
	PO#	22600358	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22600368	$6,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22601668	$2,000.00	D3 NOC Blanket Uniform Rental
2026	**Check # 110018094**		**$40.33**	**VERIZON WIRELESS SER**
	PO#	22600363	$750.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80020408**		**$130.43**	**AMAZON CAPITAL SERVI**
	PO#	22600114	$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	**Check # 80020409**		**$260.00**	**CHASE ENTERPRISES IN**
	PO#	22602853	$260.00	STANDARD-SERV CALL AND REPAIR POWER WASHER
2026	**Check # 80020410**		**$67.10**	**EUREKA WATER COMPANY**
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	**Check # 113004168**		**$267.80**	**CITY OF MIDWEST CITY**
	PO#	22600555	$5,000.00	BLANKET-NOC-WATER SERVICE RESALE BLDG
2026	**Check # 113004169**		**$53.79**	**FLEETCOR TECHNOLOGIE**
	PO#	22600544	$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	**Check # 113004170**		**$27.89**	**HOME DEPOT USA INC**
	PO#	22600507	$5,000.00	BLANKET-OMNIA 16154 RESALE BLDG & MAIN SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 113004171**		**$56.87**	**HOME DEPOT USA INC**
	PO#	22600507	$5,000.00	BLANKET-OMNIA 16154 RESALE BLDG & MAIN SUPPLIES
2026	**Check # 113004172**		**$3,767.00**	**METRO PARKING GARAGE**
	PO#	22600512	$45,204.00	BLANKET-EMPLOYEES MONTHLY PARKING FY25-26
2026	**Check # 113004173**		**$21.51**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004174**		**$455.44**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	**Check # 113004175**		**$123.03**	**VERIZON WIRELESS SER**
	PO#	22600518	$2,000.00	BLANKET-SW1012V-NVLPT-#MA152-1-WSCA-3-2558533
2026	**Check # 113004176**		**$78.02**	**WASTE MANAGEMENT OF**
	PO#	22600546	$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

Fund - 1160 Sheriff Service Fee Fund

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2026	**Check # 80020432**		**$2,806.47**	**AMAZON CAPITAL SERVI**
	PO#	22601838	$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO#	22602400	$399.96	OMNIA RTC-17006; EXT; BABY MONITOR
	PO#	22602492	$45.51	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22602492	$64.99	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22602492	$72.22	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22602492	$114.60	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22602492	$84.75	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22602492	$299.00	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22602492	$55.79	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22602492	$69.75	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
2026	**Check # 80020433**		**$198.71**	**DAIOHS USA INC**
	PO#	22601680	$500.00	BLANKET NOC; COFFEE SUPPLIES
	PO#	22601853	$1,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	**Check # 80020434**		**$97.60**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
2026	**Check # 80020435**		**$797.51**	**JILL STOVER**
	PO#	22602448	$175.00	NOC; STOVER - PERDIEM PUB. SAF. CONF25
	PO#	22602448	$238.00	NOC; STOVER - PERDIEM PUB. SAF. CONF25
	PO#	22602448	$384.51	NOC; STOVER - PERDIEM PUB. SAF. CONF25
2026	**Check # 80020436**		**$228.00**	**MTM RECOGNITION CORP**
	PO#	22602259	$228.00	NOC; MTM RECOGNITIION
2026	**Check # 80020437**		**$175.99**	**O'REILLY AUTOMOTIVE**
	PO#	22601846	$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2026	**Check # 80020438**		**$260.00**	**TOMMIE JOHNSON III**
	PO#	22602869	$30.00	Trvl Reimb- IACP Conference
	PO#	22602869	$230.00	Trvl Reimb- IACP Conference
2026	**Check # 116006678**		**$5,879.73**	**AT&T MOBILITY II LLC**
	PO#	22601116	$15,178.38	BLKT SW1012A - ATT ; QUARTERLY
2026	**Check # 116006679**		**$2,336.88**	**CITY COLLISION REPAI**
	PO#	22602460	$2,336.88	NOC; FLEET - B301-00137; PETTUS - BUMPER REPAIR
2026	**Check # 116006680**		**$35.00**	**ERWIN'S AFFORDABLE P**
	PO#	22601681	$300.00	CW26017 - MWC & RANGE annual blanket
2026	**Check # 116006681**		**$1,341.80**	**GLOBAL EQUIPMENT COM**
	PO#	22602398	$329.80	NOC; PATROL - GLOVES
	PO#	22602398	$164.90	NOC; PATROL - GLOVES
	PO#	22602398	$187.50	NOC; PATROL - GLOVES
2026	**Check # 116006682**		**$1,365.00**	**HOME DEPOT USA INC**
	PO#	22601102	$1,500.00	BLNKT OMNIA 16154; SHOP SUPPLIES
2026	**Check # 116006683**		**$607.58**	**JENSEN TRACTOR RANCH**
	PO#	22601705	$158.52	NOC; FLEET - BATWING MOWER; BLADES
	PO#	22601705	$150.06	NOC; FLEET - BATWING MOWER; BLADES
	PO#	22601705	$299.00	NOC; FLEET - BATWING MOWER; BLADES
2026	**Check # 116006684**		**$784.01**	**JOE COOPER FORD OF E**
	PO#	22602594	$131.88	NOC; FLEET B301-00121, POOL CAR - REPAIR
	PO#	22602594	$577.14	NOC; FLEET B301-00121, POOL CAR - REPAIR
	PO#	22602594	$74.99	NOC; FLEET B301-00121, POOL CAR - REPAIR

2026	**Check # 116006685**		**$447.25**	**LIFELOC TECHNOLOGIES**
	PO#	22602399	$19.25	NOC; 188492; PATROL - BREATHALYZER
	PO#	22602399	$428.00	NOC; 188492; PATROL - BREATHALYZER
2026	**Check # 116006686**		**$3,094.00**	**METRO PARKING GARAGE**
	PO#	22602137	$9,282.00	BLNKT - METRO PARKING
2026	**Check # 116006687**		**$220.00**	**OKLAHOMA PUBLIC SAFE**
	PO#	22602388	$220.00	COMM. CONFERENCE REGISTRATION - STOVER
2026	**Check # 116006688**		**$157.89**	**PARTS & SUPPLIES LOG**
	PO#	22602634	$5.90	NOC; FLEET - WHEEL WEIGHTS
	PO#	22602634	$96.23	NOC; FLEET - WHEEL WEIGHTS
	PO#	22602634	$10.30	NOC; FLEET - WHEEL WEIGHTS
	PO#	22602634	$45.46	NOC; FLEET - WHEEL WEIGHTS
2026	**Check # 116006689**		**$3,264.22**	**SBC RHC C MWC LP**
	PO#	22602488	$3,264.22	NOC; B301-00057; FUEL INJECTION

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 161003893**		**$3,457.00**	**OKLAHOMA DEPARTMENT**
	PO#	22601077	$41,964.00	OLETS - BLANKET ; ANNUAL
2026	**Check # 161003894**		**$1,687.50**	**TOP TIER TACTICAL SU**
	PO#	22601687	$112.50	NOC; PROPERTY - CLERICAL POLO'S
	PO#	22601687	$840.00	NOC; PROPERTY - CLERICAL POLO'S
	PO#	22601687	$735.00	NOC; PROPERTY - CLERICAL POLO'S

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 29, 2025

Fund - 1162 Sheriff Grant Fund

2026	**Check # 162000177**		**$1,468.00**	**UNITED TACTICAL SYST**
	PO#	22602616	$380.00	NOC; TRAINING - PEPPERBALL, BREACHER PPC
	PO#	22602616	$878.00	NOC; TRAINING - PEPPERBALL, BREACHER PPC
	PO#	22602616	$134.00	NOC; TRAINING - PEPPERBALL, BREACHER PPC
	PO#	22602616	$76.00	NOC; TRAINING - PEPPERBALL, BREACHER PPC

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 29, 2025

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80020439**		**$524.55**	**BRIDGE TOWER OPCO LL**
	PO#	22600451	$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
2026	**Check # 80020440**		**$513.50**	**CHRIS R CARMON**
	PO#	22602860	$10.20	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO#	22602860	$503.30	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
2026	**Check # 80020441**		**$247.60**	**GREG CREWS**
	PO#	22602861	$130.00	IN STATE TRAVEL - GREG CREWS - DAILY INSPECTIONS
	PO#	22602861	$82.60	IN STATE TRAVEL - GREG CREWS - DAILY INSPECTIONS
	PO#	22602861	$35.00	IN STATE TRAVEL - GREG CREWS - DAILY INSPECTIONS
2026	**Check # 80020442**		**$612.50**	**MATTHEW KEITH**
	PO#	22602831	$612.50	IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO
2026	**Check # 124001111**		**$601.30**	**JOHN MILLS**
	PO#	22602830	$601.30	IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS
2026	**Check # 124001112**		**$646.00**	**METRO PARKING GARAGE**
	PO#	22600454	$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 29, 2025

Fund - 1290 SHINE Program Fund

2026	**Check # 129000417**		**$201.65**	**VERIZON WIRELESS SER**
	PO#	22600567	$3,500.00	BLANKET SW1012V COMMUNICATIONS
2026	**Check # 129000418**		**$270.00**	**WCA WASTE SYSTEMS IN**
	PO#	22600568	$2,500.00	BLANKET NOC Solid Waste Removal

Fund - 1415 American Rescue Plan-2021

2024	**Check # 80020443**		**$29,417.49**	**JIM COOLEY CONSTRUCT**
	PO#	22406372	$1,618,000.00	BLANKET AR067 Annex Front Entrance
2025	**Check # 141500279**		**$2,543,782.65**	**FLINTCO LLC**
	PO#	22505577	$38,960,380.00	AR130 Behavioral Care Facility
2025	**Check # 141500280**		**$5,000.00**	**FRIENDS OF THE OKLAH**
	PO#	22504004	$100,000.00	BLANKET ARPA Project 30723, BOCC 12/26/2024

Fund - 2080 Capital Proj-New Jail

2025	**Check # 208000009**		**$2,112.50**	**FLINTCO LLC**
	PO#	22506531	$45,373.40	BLANKET-CMAR AR130 BCC-Change Orders
2026	**Check # 208000010**		**$13,015.61**	**FLINTCO LLC**
	PO#	22601817	$30,138.00	Agreement for Serv. AR130 BCC-Change Order NO.13
	PO#	22601957	$4,087.00	Blanket BCC- AR130 -Change Order NO.18

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 4010 Employee Benefits

2026	**Check # 80020444**		**$5,208.00**	**AFFIRMEDRX PBC**
	PO#	22602884	$5,208.00	Emp Benefits 10/29, Inv 4121 Pharm Admin Services
2026	**Check # 80020445**		**$2,382.72**	**DEER OAKS EAP SERVIC**
	PO#	22600595	$25,000.00	Deer Oaks Employee Assist Program Blanket 25-26
2026	**Check # 80020446**		**$1,761.10**	**GRAPHITERX INC**
	PO#	22601857	$20,000.00	Blanket - CW25041 Medication for Pharm
2026	**Check # 80020447**		**$6,200.32**	**MORRIS & DICKSON COM**
	PO#	22601301	$290,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22602363	$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80020448**		**$140,040.03**	**UMR INC (ADMIN FEES)**
	PO#	22602882	$140,040.03	UMR Admin Fees, November 2025
2026	**Check # 80020449**		**$282,782.12**	**UMR INC (CLAIMS)**
	PO#	22602931	$282,782.12	Emp Benefits 10/29, Oct 16 - Oct 22, 2025
2026	**Check # 401001924**		**$59.27**	**AMERISOURCEBERGEN DR**
	PO#	22600807	$15,000.00	Blanket -SW0023A Medication and Supplies
	PO#	22602372	$20,000.00	Blanket -SW0023A Medication and Supplies
2026	**Check # 401001925**		**$9,648.00**	**LEGAL SHIELD INC**
	PO#	22602370	$72,000.00	BLANKET Pre-paid Legal Services 2025-2026

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 29, 2025

Fund - 4020 Worker's Compensation

2026	**Check # 402000709**		**$258.18**	**WORKERS COMP**
	PO#	22602871	$258.18	Work Comp 10/29, Check #27670 through 27673

1001 - General Fund	$364,296.50
1110 - Highway Cash	$67,103.78
1130 - Resale Property - Budgeted	$5,308.88
1160 - Sheriff Service Fee Fund	$24,097.64
1161 - Sheriff Special Revenue Fund	$5,144.50
1162 - Sheriff Grant Fund	$1,468.00
1240 - Planning Commission Fee Fund	$3,145.45
1290 - SHINE Program Fund	$471.65
1415 - American Rescue Plan-2021	$2,578,200.14
2080 - Capital Proj-New Jail	$15,128.11
4010 - Employee Benefits	$448,081.56
4020 - Worker's Compensation	$258.18
Total	**$3,512,704.39**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 29, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 29, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member