# BOARD OF COUNTY COMMISSIONERS
# PROPER PURCHASING PROCEDURES NOT FOLLOWED
# MEETING DATE: July 1, 2025

**INVOICE DATE BEFORE PO DATE:**

| FUND | REQUISITIONING OFFICER | PO# | VENDOR NAME | JUSTIFICATION | AMOUNT |
|---|---|---|---|---|---|
| 4010 | Karole Pittman | 22506253 | Morris & Dickson | There was a miscommunication concerning the pharmacy. This is an order that will be billed for and eventually reimbursed by another organization and the timing of the payments were misunderstood | $60.08 |

**1 Total Improper**

**COMMISSIONERS PROCEEDING**
**OKLAHOMA COUNTY**

Jul 01, 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 |
|---|---|---|---|
| **80018720** | BLANKET CW25017 PEST CONTROL C | $85.00 | ALLSTATE TERMITE AND PEST SOLUTIONS INC |
| **80018721** | BLANKET office supplies/OMNIA | $4,936.09 | AMAZON CAPITAL SERVICES INC |
| **80018722** | CW25027/Item #F/SNLVL/Canvas S | $1,147.64 | CHARM-TEX INC |
| **80018723** | BLANKET NOC ELECTRICAL SUPPLIE | $163.21 | EMSCO ELECTRIC SUPPLY CO INC |
| **80018724** | BLANKET - CW24006 - WATER SERV | $146.40 | EUREKA WATER COMPANY |
| **80018725** | BLANKET - NOC - COURIER SERVIC | $945.00 | EXPEDITED COURIERS INC |
| **80018726** | Blanket - CW25041 Medication f | $1,643.15 | GRAPHITERX INC |
| **80018727** | Standard Omnia #2019001564 ele | $2,258.24 | KONE INC |
| **80018728** | STANDARD NOC SPENCER HVAC | $5,820.00 | METROPOLITAN AIR CONDITIONING SERVICE |
| **80018729** | BLANKET for storage services | $227.22 | MIDCON DATA SERVICES LLC |
| **80018730** | Blanket - MMCAP-SW0023A Med Su | $784.03 | MORRIS & DICKSON COMPANY |
| **80018731** | BLANKET CW21046 CH EXTRA CLEAN | $240.15 | UBM ENTERPRISE INC |
| **101030342** | SW0050 5th 6th & 7th floors mo | $1,155.00 | A-1 FREEMAN MOVING AND STORAGE LLC |
| **101030343** | Transfer for Emp. Ben. Budget | $500,000.00 | BOARD OF COUNTY COMMISSIONERS |
| **101030344** | Blanket - NOC - Background Ser | $135.60 | CASTLE BRANCH INC |
| **101030345** | 250101067060 | $2,787.57 | CITY OF OKLAHOMA CITY |

Jul 01, 2025

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

| | | | |
|---|---|---|---|
| **101030346** | 200127263,200127261 | $2,385.00 | FBI LEEDA INC |
| **101030347** | Blanket: Parking at Metro Gara | $480.00 | METRO PARKING GARAGE |
| **101030348** | NOC: Seminar registration fees | $8,400.00 | OKLAHOMA CRIMINAL DEFENSE LAWYERS ASSOCIATION |
| **101030349** | V0012234 | $260.00 | OKLAHOMA STATE UNIVERSITY (OSU-CTP) |
| **101030350** | BLANKET - printing CW24020 | $1,233.54 | PEREGRINE CORPORATION |
| **101030351** | BLANKET Minutes & Proceedings | $761.55 | PERRY DAILY JOURNAL INC |
| **101030352** | BLANKET Altstatt vs BoCC CIV | $19,232.00 | PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP |
| **101030353** | BLANKET-SW0180-OFFICE SUPPLIES | $1,981.04 | STAPLES CONTRACT AND COMMERCIAL INC |

## Fund - 1110 Highway Cash

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80018692** | D3 Omnia R-TC-17006 - Misc su | $2,217.59 | AMAZON CAPITAL SERVICES INC |
| **80018693** | NOC BLANKET Highway Equipment | $120.19 | BATTERY OUTFITTERS INC |
| **80018694** | D3 NOC State Agency Printing S | $61.42 | CENTRAL PRINTING AKA STATE CENTRAL PRINTING |
| **80018695** | CW25025-2 Road & Bridge Materi | $5,021.80 | DOLESE BROS CO |
| **80018696** | TRAVEL REIMB: GREATER OKC CITY | $488.73 | S MYLES DAVIDSON |
| **80018697** | D3 NOC Blanket Equipment servi | $140.47 | SAFETY-KLEEN SYSTEMS INC |
| **80018698** | D3 SW0024B Blanket Tires/Tubes | $276.60 | T & W TIRE LLC |
| **80018699** | D3 SW0185UN Rental Equipment | $229.00 | UNITED RENTALS (NORTH AMERICA) INC |

Total Checks = 86

Jul 01, 2025

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

| | | | |
|---|---|---|---|
| **80018700** | SW0817NVP BLANKET Highway Equi | $59.72 | W W GRAINGER INC |
| **80018701** | D3 Sourcewell 032119-CAT Equip | $271.30 | WARREN POWER & MACHINERY INC |
| **110017640** | D3 CW25025-2 Blanket Asphalt @ | $199.78 | ATLAS ASPHALT COMPANY |
| **110017641** | D3 NOC Blanket - Professional | $2,500.00 | CAROLINE GRACE ESTES |
| **110017642** | D3 Blanket NOC - CEO Agreement | $15,500.00 | CENTER FOR EMPLOYMENT OPPORTUNITIES INC. |
| **110017643** | D3 NOC - Highway Materials | $59.94 | CITIBANK N.A. |
| **110017644** | SW0307A BLANKET Motor Vehicle | $374.51 | GENUINE PARTS COMPANY |
| **110017645** | D3 Omnia 16154 Misc building s | $219.92 | HOME DEPOT USA INC |
| **110017646** | NOC BLANKET Road & Bridge Mate | $81.64 | MAXWELL SUPPLY COMPANY INC |
| **110017647** | D3 NOC - Parking Pass | $157.73 | METRO PARKING GARAGE |
| **110017648** | NOC BLANKET Utilities & Electr | $1,315.03 | OG&E WAREHOUSE |
| **110017649** | 210290728-1267708-18 - Natural | $479.58 | OKLAHOMA NATURAL GAS |
| **110017650** | D3 SW0196PK Blanket Ground Mai | $37.10 | P & K EQUIPMENT INC |
| **110017651** | NOC BLANKET Highway Equipment | $264.41 | PERFECTION EQUIPMENT CO INC |
| **110017652** | Bid # P25910-10 D1 Sidewalk Pr | $21,323.50 | T J CAMPBELL CONSTRUCTION CO |
| **110017653** | D3 Blanket NOC Traffic Control | $5,000.00 | TRAFFIC SIGNALS INC |
| **110017654** | D3 NOC Blanket Uniform Rental | $216.10 | UNIFIRST HOLDINGS INC |
| **110017655** | NOC Solid Waste | $297.99 | WCA WASTE SYSTEMS INC |

Total Checks = 86

Jul 01, 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 |
|---|---|---|---|
| **80018690** | BLANKET-AMAZON BUSINESS OMNIA | $50.99 | AMAZON CAPITAL SERVICES INC |
| **80018691** | BLANKET-OMES-LETTERHEAD,ENVELO | $10.00 | CENTRAL PRINTING AKA STATE CENTRAL PRINTING |
| **113004049** | STANDARD NOC REIMB-CHRISTIE MI | $450.00 | CHRISTIE K MILLER |
| **113004050** | 43601-46036 | $226.34 | CITY OF MIDWEST CITY |
| **113004051** | STANDARD-NOC-REFUND FEES OFFIC | $64.00 | FORREST "BUTCH" FREEMAN FOR OFFICE ERROR |
| **113004052** | BLANKET-OMNIA PUR-05407 OFFICE | $387.25 | OFFICE DEPOT LLC |
| **113004053** | BLANKET-SOURCEWELL#012320 SCC | $358.32 | STAPLES CONTRACT AND COMMERCIAL INC |
| **113004054** | 642556703-00001 | $123.03 | VERIZON WIRELESS SERVICES LLC |

Total Checks = 86

**COMMISSIONERS PROCEEDING**
**OKLAHOMA COUNTY**

Jul 01, 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 |
|---|---|---|---|
| **80018707** | OMNIA R-LD-23013-01; FLT BLNKT | $498.10 | ADVANCE STORES CO INC |
| **80018708** | OMNIA RTC-17006; JUDICIAL ENVE | $1,893.83 | AMAZON CAPITAL SERVICES INC |
| **80018709** | BLANKET NOC; FIRST CHOICE - SU | $250.36 | DAIOHS USA INC |
| **80018710** | CW25006; WATER BLANKET | $18.30 | EUREKA WATER COMPANY |
| **80018711** | NOC; EXTRADITION - CF23-1964; | $6,233.83 | SECURITY TRANSPORT SERVICES INC |
| **80018712** | SW064; FLEET - TOILET PAPER / | $886.80 | SOUTH CENTRAL INDUSTRIES INC |
| **116006548** | BLNKT NOC; CITY OF MWC GAS | $520.89 | CITY OF MIDWEST CITY |
| **116006549** | NOC; MANUEL TICKET BOOKS - PAT | $2,020.00 | CONSOLIDATED PRINTING INC |
| **116006550** | OMNIA R211101; FUEL BALNKET | $23,298.63 | FLEETCOR TECHNOLOGIES INC DBA FUELMAN |
| **116006551** | BLANKET NOC; ELECTRICITY - MWC | $2,761.61 | OG&E |
| **116006552** | 211345955-2005926-36 BLANKET - | $173.81 | OKLAHOMA NATURAL GAS COMPANY |
| **116006553** | NOC; b301-00140; FLEET - AC VA | $1,025.41 | SBC RHC C MWC LP |
| **116006554** | EXTRADITION; CF23-3634 - PARKE | $1,200.00 | SPEARS WORLD TRAVEL SERVICE INC |
| **116006555** | NOC; UNIFIRST UNIFORM BLKT | $29.86 | UNIFIRST HOLDINGS INC |
| **116006556** | NOC; POSTAGE REFIL | $500.00 | US POSTAL SERVICE CMRS-FP |
| **116006557** | NOC; BLANKET WASTE MGMT - RANG | $176.84 | WASTE MANAGEMENT OF OKLA CITY |

Total Checks = 86

**COMMISSIONERS PROCEEDING**
**OKLAHOMA COUNTY**

Jul 01, 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 |
|---|---|---|---|
| **80018713** | BLKT - Annual - Computer Aided | $10,444.60 | COLOSSUS INC |
| **80018714** | SOURCEWELL 042021-ZET; DISPATC | $19,214.33 | STOLZ TELECOM LLC |
| **161006876** | NOC-Blnkt-XRay Machine registr | $3,457.00 | OKLAHOMA DEPARTMENT OF PUBLIC SAFETY |

## Fund - 1240 Planning Commission Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80018702** | TRAVEL REIMB: BUILDING INSPEC | $387.24 | CHRIS R CARMON |

## Fund - 1300 IT Special Revenue Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80018703** | RANDELL D. GOODSON | $870.00 | ABSOLUTE ECONOMICAL FUNERAL HOME LLC |

## Fund - 1415 American Rescue Plan-2021

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80018704** | BLANKET Sub Recipient Agreemen | $8,689.48 | ONCALL PROJECT FOUNDATION |

Total Checks = 86

Jul 01, 2025

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

## Fund - 2034 Jail Bonds 2023

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80018705** | BLANKET-CMAR KROWSE SHERIFF | $703,452.43 | LINGO CONSTRUCTION SERVICES LLC |

## Fund - 4010 Employee Benefits

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80018715** | BLKT - SW0023A County Pharmacy | $105.95 | MORRIS & DICKSON COMPANY |
| **80018716** | Employee Benefits 7/1, June 12 | $337,337.01 | UMR INC (CLAIMS) |
| **401001891** | Emp. Bene. 7/1 Check 873180 - | $5,173.15 | EMPLOYEE MEDICAL BENEFITS |
| **401001892** | Blanket - County Pharmacy Medi | $1,677.50 | AMERISOURCEBERGEN DRUG CORPORATION |

## Fund - 4020 Worker's Compensation

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **402000685** | Work Comp 7/1, Check #27569 - | $21,068.85 | WORKERS COMPENSATION |

Total Checks = 86

**COMMISSIONERS PROCEEDING**
**OKLAHOMA COUNTY**

Jul 01, 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 1 Day of July, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 86

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

July 01, 2025

## Fund - 1001 General Fund

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018720** | | **$85.00** | **ALLSTATE TERMITE AND** |
| | PO# | 22500387 | $1,020.00 | BLANKET CW25017 PEST CONTROL COURTHOUSE |
| **2025** | **Check # 80018721** | | **$4,936.09** | **AMAZON CAPITAL SERVI** |
| | PO# | 22500156 | $1,000.00 | BLANKET office supplies/OMNIA R-TC-17006 |
| | PO# | 22500316 | $2,000.00 | BLANKETUS COMM #R TC 17006-OFFICE SUPPLIES FY 2025 |
| | PO# | 22503216 | $432.48 | Omnia/US Commodities/#R-TC-17006/Janitorial/Det |
| | PO# | 22506722 | $269.98 | Omnia R-TC-17006 Office Supplies |
| | PO# | 22506733 | $9.69 | Omnia R-TC-17006 Office Supplies |
| | PO# | 22506743 | $276.50 | Omnia R-TC-17006 Office supplies |
| | PO# | 22506743 | $3,779.86 | Omnia R-TC-17006 Office supplies |
| | PO# | 22506753 | $80.89 | OMNIA RTC17006 BUILDING & GROUNDS SUPPLIES |
| **2025** | **Check # 80018722** | | **$1,147.64** | **CHARM-TEX INC** |
| | PO# | 22505929 | $140.70 | NOC/Quote #0356253/Janitorial Supp/Detention |
| | PO# | 22505929 | $119.90 | NOC/Quote #0356253/Janitorial Supp/Detention |
| | PO# | 22506128 | $80.64 | CW25027/Item #F/SNLVL/Canvas Shoes for Detention |
| | PO# | 22506128 | $161.28 | CW25027/Item #F/SNLVL/Canvas Shoes for Detention |
| **2025** | **Check # 80018723** | | **$163.21** | **EMSCO ELECTRIC SUPPL** |
| | PO# | 22500354 | $1,993.81 | BLANKET NOC ELECTRICAL SUPPLIES |

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

July 01, 2025

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018724** | | **$146.40** | **EUREKA WATER COMPANY** |
| | PO# | 22500274 | $5,500.00 | BLANKET - CW24006 - WATER SERVICE |
| | PO# | 22500774 | $400.00 | Blanket CW24006 - Bottled Water |
| **2025** | **Check # 80018725** | | **$945.00** | **EXPEDITED COURIERS I** |
| | PO# | 22500712 | $12,500.00 | BLANKET - NOC - COURIER SERVICE |
| **2025** | **Check # 80018726** | | **$1,643.15** | **GRAPHITERX INC** |
| | PO# | 22503697 | $100,000.00 | Blanket - CW25041 Medication for Phrm |
| **2025** | **Check # 80018727** | | **$2,258.24** | **KONE INC** |
| | PO# | 22506659 | $0.00 | Standard Omnia #2019001564 elevator call outs ch |
| | PO# | 22506659 | $2,258.24 | Standard Omnia #2019001564 elevator call outs ch |
| **2025** | **Check # 80018728** | | **$5,820.00** | **METROPOLITAN AIR CON** |
| | PO# | 22506690 | $5,820.00 | STANDARD NOC SPENCER HVAC |
| **2025** | **Check # 80018729** | | **$227.22** | **MIDCON DATA SERVICES** |
| | PO# | 22500217 | $6,000.00 | BLANKET for storage services |
| **2025** | **Check # 80018730** | | **$784.03** | **MORRIS & DICKSON COM** |
| | PO# | 22506718 | $50,080.87 | Blanket - MMCAP-SW0023A Med Supplies for Pharm |
| **2025** | **Check # 80018731** | | **$240.15** | **UBM ENTERPRISE INC** |
| | PO# | 22500283 | $1,035.00 | BLANKET CW21046 CH EXTRA CLEANING SHAMPOOING |
| | PO# | 22500283 | $653.80 | BLANKET CW21046 CH EXTRA CLEANING SHAMPOOING |

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

July 01, 2025

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 101030342** | | **$1,155.00** | **A-1 FREEMAN MOVING A** |
| | PO# | 22506731 | $1,155.00 | SW0050 5th 6th & 7th floors moving |
| | PO# | 22506731 | $0.00 | SW0050 5th 6th & 7th floors moving |
| **2025** | **Check # 101030343** | | **$500,000.00** | **BOARD OF COUNTY COMM** |
| | PO# | 22506757 | $500,000.00 | Transfer for Emp. Ben. Budget Board 6/12/2025 |
| **2025** | **Check # 101030344** | | **$135.60** | **CASTLE BRANCH INC** |
| | PO# | 22500793 | $2,000.00 | Blanket - NOC - Background Services |
| **2025** | **Check # 101030345** | | **$2,787.57** | **CITY OF OKLAHOMA CIT** |
| | PO# | 22500158 | $75,000.00 | BLANKET Water & Sewer Utility Service 2024-2025 |
| **2025** | **Check # 101030346** | | **$2,385.00** | **FBI LEEDA INC** |
| | PO# | 22503816 | $834.75 | NOC-FBI LEEDA Training-Claremore, OK. |
| | PO# | 22503816 | $1,550.25 | NOC-FBI LEEDA Training-Claremore, OK. |
| **2025** | **Check # 101030347** | | **$480.00** | **METRO PARKING GARAGE** |
| | PO# | 22504262 | $2,400.00 | Blanket: Parking at Metro Garage |
| **2025** | **Check # 101030348** | | **$8,400.00** | **OKLAHOMA CRIMINAL DE** |
| | PO# | 22506766 | $8,400.00 | NOC: Seminar registration fees |
| **2025** | **Check # 101030349** | | **$260.00** | **OKLAHOMA STATE UNIVE** |
| | PO# | 22505441 | $130.00 | NOC Purchasing Procedures 1 & 2 Grant Huddleston |
| | PO# | 22505442 | $130.00 | NOC Purchasing Procedures 1 & 2 for Brad Hermes |

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 101030350** | | **$1,233.54** | **PEREGRINE CORPORATIO** |
| | PO# | 22503670 | $30,000.00 | BLANKET - printing CW24020 |
| **2025** | **Check # 101030351** | | **$761.55** | **PERRY DAILY JOURNAL** |
| | PO# | 22500136 | $3,500.00 | BLANKET Minutes & Proceedings for December |
| **2025** | **Check # 101030352** | | **$19,232.00** | **PIERCE COUCH HENDRIC** |
| | PO# | 22501601 | $50,000.00 | BLANKET Horvath vs BoCC CIV-21-514-F |
| | PO# | 22501604 | $100,000.00 | BLANKET Altstatt vs BoCC CIV-22-811-D |
| **2025** | **Check # 101030353** | | **$1,981.04** | **STAPLES CONTRACT AND** |
| | PO# | 22500159 | $2,000.00 | BLANKET for office supplies/SOURCEWELL 012320-SCC |
| | PO# | 22500288 | $2,000.00 | BLANKET-SW0180-OFFICE SUPPLIES FY 2025 |
| | PO# | 22500770 | $15,112.09 | BLANKET SOURCEWELL 101320SCC JANITORIAL SUPPLIES |
| | PO# | 22504275 | $7,000.00 | Blanket: SW-0180 Office Supplies |

## Fund - 1110 Highway Cash

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018692** | | **$2,217.59** | **AMAZON CAPITAL SERVI** |
| | PO# | 22506627 | $22.79 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506627 | $14.69 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506627 | $1,207.04 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506627 | $255.40 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506627 | $445.48 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506627 | $32.99 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506679 | $0.00 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506679 | $239.20 | D3 Omnia R-TC-17006 - Misc supplies |

# COMMISSIONER'S PROCEEDING DETAIL REPORT
# OKLAHOMA COUNTY

July 01, 2025

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018693** | | **$120.19** | **BATTERY OUTFITTERS I** |
| | PO# | 22503680 | $2,000.00 | NOC BLANKET Highway Equipment Repair/Parts |
| **2025** | **Check # 80018694** | | **$61.42** | **CENTRAL PRINTING AKA** |
| | PO# | 22506774 | $61.42 | D3 NOC State Agency Printing Service |
| **2025** | **Check # 80018695** | | **$5,021.80** | **DOLESE BROS CO** |
| | PO# | 22506539 | $850.00 | CW25025-2 Road & Bridge Materials |
| | PO# | 22506759 | $49,410.00 | D3 CW25025-2 - Highway Materials |
| | PO# | 22506759 | $1,840.00 | D3 CW25025-2 - Highway Materials |
| | PO# | 22506759 | $1,053.00 | D3 CW25025-2 - Highway Materials |
| | PO# | 22506759 | $1,850.00 | D3 CW25025-2 - Highway Materials |
| | PO# | 22506762 | $481.80 | D3 NOC Highway Materials |
| **2025** | **Check # 80018696** | | **$488.73** | **S MYLES DAVIDSON** |
| | PO# | 22506165 | $8.00 | D3 NOC Travel Claim Myles Davidson |
| | PO# | 22506165 | $322.00 | D3 NOC Travel Claim Myles Davidson |
| | PO# | 22506165 | $158.73 | D3 NOC Travel Claim Myles Davidson |
| **2025** | **Check # 80018697** | | **$140.47** | **SAFETY-KLEEN SYSTEMS** |
| | PO# | 22503471 | $563.53 | D3 NOC Blanket Equipment service |
| **2025** | **Check # 80018698** | | **$276.60** | **T & W TIRE LLC** |
| | PO# | 22505121 | $2,529.31 | D3 SW0024B Blanket Tires/Tubes |
| **2025** | **Check # 80018699** | | **$229.00** | **UNITED RENTALS (NORT** |
| | PO# | 22506844 | $229.00 | D3 SW0185UN Rental Equipment |

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

July 01, 2025

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018700** | | **$59.72** | **W W GRAINGER INC DBA** |
| | PO# | 22500639 | $3,000.00 | SW0817NVP BLANKET Highway Equipment Repair/Parts |
| **2025** | **Check # 80018701** | | **$271.30** | **WARREN POWER & MACHI** |
| | PO# | 22506793 | $271.30 | D3 Sourcewell 032119-CAT Equipment Parts/Svc |
| **2025** | **Check # 110017640** | | **$199.78** | **ATLAS ASPHALT COMPAN** |
| | PO# | 22505559 | $5,000.00 | D3 CW25025-2 Blanket Asphalt @ Plant |
| **2025** | **Check # 110017641** | | **$2,500.00** | **CAROLINE GRACE ESTES** |
| | PO# | 22501084 | $30,000.00 | D3 NOC Blanket - Professional Services |
| **2025** | **Check # 110017642** | | **$15,500.00** | **CENTER FOR EMPLOYMEN** |
| | PO# | 22504816 | $66,325.00 | D3 Blanket NOC - CEO Agreement |
| **2025** | **Check # 110017643** | | **$59.94** | **CITIBANK N.A.** |
| | PO# | 22506778 | $59.94 | D3 NOC - Highway Materials |
| **2025** | **Check # 110017644** | | **$374.51** | **GENUINE PARTS COMPAN** |
| | PO# | 22504911 | $3,000.00 | SW307A BLANKET Motor Vehicle & Other Parts |
| | PO# | 22506248 | $999.84 | D3 Blanket SW0307A Automotive Parts |
| | PO# | 22506447 | $3,000.00 | SW0307A BLANKET Motor Vehicle & Other Parts |
| **2025** | **Check # 110017645** | | **$219.92** | **HOME DEPOT USA INC** |
| | PO# | 22506874 | $219.92 | D3 Omnia 16154 Misc building supplies |
| **2025** | **Check # 110017646** | | **$81.64** | **MAXWELL SUPPLY COMPA** |
| | PO# | 22504261 | $3,000.00 | NOC BLANKET Road & Bridge Materials |

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| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 110017647** | | **$157.73** | **METRO PARKING GARAGE** |
| | PO# | 22506647 | $157.73 | D3 NOC - Parking Pass |
| | PO# | 22506647 | $40.00 | D3 NOC - Parking Pass |
| **2025** | **Check # 110017648** | | **$1,315.03** | **OG&E WAREHOUSE** |
| | PO# | 22505408 | $3,000.00 | NOC BLANKET Utilities & Electric |
| | PO# | 22505949 | $3,000.00 | NOC BLANKET Utilities & Electric |
| **2025** | **Check # 110017649** | | **$479.58** | **OKLAHOMA NATURAL GAS** |
| | PO# | 22504810 | $4,323.66 | D3 NOC Blanket - Natural Gas Service |
| **2025** | **Check # 110017650** | | **$37.10** | **P & K EQUIPMENT INC** |
| | PO# | 22503479 | $1,190.22 | D3 SW0196PK Blanket Ground Maint Equip Service |
| **2025** | **Check # 110017651** | | **$264.41** | **PERFECTION EQUIPMENT** |
| | PO# | 22504790 | $3,000.00 | NOC BLANKET Highway Equipment Repair/Parts |
| **2025** | **Check # 110017652** | | **$21,323.50** | **T J CAMPBELL CONSTRU** |
| | PO# | 22506123 | $21,323.50 | Bid # P25910-10 D1 Sidewalk Project |
| **2025** | **Check # 110017653** | | **$5,000.00** | **TRAFFIC SIGNALS INC** |
| | PO# | 22505665 | $5,000.00 | D3 Blanket NOC Traffic Control |
| **2025** | **Check # 110017654** | | **$216.10** | **UNIFIRST HOLDINGS IN** |
| | PO# | 22505555 | $3,500.00 | D3 NOC Blanket Uniform Rental |
| **2025** | **Check # 110017655** | | **$297.99** | **WCA WASTE SYSTEMS IN** |
| | PO# | 22504873 | $297.99 | NOC Solid Waste |

## Fund - 1130 Resale Property - Budgeted

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018690** | | **$50.99** | **AMAZON CAPITAL SERVI** |
| | PO# | 22500305 | $3,000.00 | BLANKET-AMAZON BUSINESS OMNIA R TC 17006-RESALE B |
| **2025** | **Check # 80018691** | | **$10.00** | **CENTRAL PRINTING AKA** |
| | PO# | 22500312 | $5,000.00 | BLANKET-OMES-LETTERHEAD,ENVELOPES ETC |
| **2025** | **Check # 113004049** | | **$450.00** | **CHRISTIE K MILLER** |
| | PO# | 22506758 | $450.00 | STANDARD NOC REIMB-CHRISTIE MILLER-OSCPA'S REG. |
| **2025** | **Check # 113004050** | | **$226.34** | **CITY OF MIDWEST CITY** |
| | PO# | 22500339 | $5,000.00 | BLANKET-NOC-WATER SERVICES RESALE BLDG |
| **2025** | **Check # 113004051** | | **$64.00** | **FORREST "BUTCH" FREE** |
| | PO# | 22506801 | $64.00 | STANDARD-NOC-REFUND FEES OFFICE ERROR |
| **2025** | **Check # 113004052** | | **$387.25** | **OFFICE DEPOT LLC** |
| | PO# | 22500294 | $500.00 | BLANKET-OMNIA PUR-05407 OFFICE SUPPLIES |
| **2025** | **Check # 113004053** | | **$358.32** | **STAPLES CONTRACT AND** |
| | PO# | 22505667 | $5,000.00 | BLANKET-SOURCEWELL#012320 SCC OFFICE SUPPLIES |
| **2025** | **Check # 113004054** | | **$123.03** | **VERIZON WIRELESS SER** |
| | PO# | 22500313 | $2,000.00 | BLANKET-NASPOSW1012V -NVLPT-#MA152-1 -WSCA32558533 |

## Fund - 1160 Sheriff Service Fee Fund

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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|---|---|---|---|---|
| **2025** | **Check # 80018707** | | **$498.10** | **ADVANCE STORES CO IN** |
| | PO# | 22503350 | $5,000.00 | OMNIA R-LD-23013-01; FLT BLNKT |
| **2025** | **Check # 80018708** | | **$1,893.83** | **AMAZON CAPITAL SERVI** |
| | PO# | 22506043 | $57.80 | OMNIA RTC-17006; JUDICIAL ENVELOPES |
| | PO# | 22506483 | $178.95 | OMNIA RTC-17006; REPLACEMENT BATTARIES |
| | PO# | 22506486 | $9.98 | OMNIA RTC-17006; FLEET - SHOP SUPPLIES |
| | PO# | 22506486 | $14.49 | OMNIA RTC-17006; FLEET - SHOP SUPPLIES |
| | PO# | 22506522 | $597.54 | OMNIA RTC-17006 - TECH ; DELL COMPUTER |
| | PO# | 22506524 | $49.79 | OMNIA RTC-17006 - PATROL ; MISC SUPPLIES |
| | PO# | 22506524 | $89.99 | OMNIA RTC-17006 - PATROL ; MISC SUPPLIES |
| | PO# | 22506535 | $129.80 | OMNIA RTC-17006; PTC.SVCS - FAN |
| | PO# | 22506547 | $15.51 | OMNIA RTC-17006; ADMIN - LAMINATING SHEETS |
| | PO# | 22506595 | $99.98 | OMNIA RTC - 17006; JUDICIAL - LABELS |
| | PO# | 22506633 | $7.85 | OMNIA RTC-17006; SAFETY EQUIPMENT |
| | PO# | 22506633 | $16.98 | OMNIA RTC-17006; SAFETY EQUIPMENT |
| | PO# | 22506633 | $23.50 | OMNIA RTC-17006; SAFETY EQUIPMENT |
| | PO# | 22506683 | $199.98 | OMNIA RTC-17006; TRAINING - VIEW SONIC MONITOR |
| | PO# | 22506696 | $164.99 | OMNIA RTC-17006; TRAINING - GAS TANK |
| | PO# | 22506697 | $16.98 | OMNIA RTC 17006; ADMIN - DOORBEAL FOR SPENCER |
| | PO# | 22506697 | $18.90 | OMNIA RTC 17006; ADMIN - DOORBEAL FOR SPENCER |
| | PO# | 22506768 | $217.80 | OMNIA RTC-17006; TECH CPU SUPPLIES |
| **2025** | **Check # 80018709** | | **$250.36** | **DAIOHS USA INC** |
| | PO# | 22505312 | $2,000.00 | BLANKET NOC; FIRST CHOICE - SUPPLIES |

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|---|---|---|---|---|
| **2025** | **Check # 80018710** | | **$18.30** | **EUREKA WATER COMPANY** |
| | PO# | 22505947 | $500.00 | CW25006; WATER BLANKET |
| **2025** | **Check # 80018711** | | **$6,233.83** | **SECURITY TRANSPORT S** |
| | PO# | 22506534 | $4,303.38 | NOC; EXTRADITION - CF23-1964; RAMIREZ - L.A, C.A |
| | PO# | 22506534 | $523.66 | NOC; EXTRADITION - CF23-1964; RAMIREZ - L.A, C.A |
| | PO# | 22506534 | $385.00 | NOC; EXTRADITION - CF23-1964; RAMIREZ - L.A, C.A |
| | PO# | 22506726 | $636.79 | NOC; EXTRADITION CF24-5353; PICKENS - PRATT, KS |
| | PO# | 22506726 | $385.00 | NOC; EXTRADITION CF24-5353; PICKENS - PRATT, KS |
| **2025** | **Check # 80018712** | | **$886.80** | **SOUTH CENTRAL INDUST** |
| | PO# | 22506769 | $386.80 | SW064; FLEET - TOILET PAPER / TOWELS |
| | PO# | 22506769 | $500.00 | SW064; FLEET - TOILET PAPER / TOWELS |
| **2025** | **Check # 116006548** | | **$520.89** | **CITY OF MIDWEST CITY** |
| | PO# | 22504498 | $3,000.00 | BLNKT NOC; CITY OF MWC GAS |
| **2025** | **Check # 116006549** | | **$2,020.00** | **CONSOLIDATED PRINTIN** |
| | PO# | 22506555 | $175.00 | NOC; MANUEL TICKET BOOKS - PATROL |
| | PO# | 22506555 | $1,755.00 | NOC; MANUEL TICKET BOOKS - PATROL |
| | PO# | 22506555 | $90.00 | NOC; MANUEL TICKET BOOKS - PATROL |
| **2025** | **Check # 116006550** | | **$23,298.63** | **FLEETCOR TECHNOLOGIE** |
| | PO# | 22505954 | $81,552.91 | OMNIA R211101; FUEL BALNKET |
| **2025** | **Check # 116006551** | | **$2,761.61** | **OG&E** |
| | PO# | 22503911 | $5,000.00 | BLANKET NOC; ELECTRICITY - MWC OGE |

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|---|---|---|---|---|
| **2025** | **Check # 116006552** | | **$173.81** | **OKLAHOMA NATURAL GAS** |
| | PO# | 22506257 | $1,000.00 | NOC; BLANKET - GAS |
| **2025** | **Check # 116006553** | | **$1,025.41** | **SBC RHC C MWC LP** |
| | PO# | 22506433 | $55.33 | NOC; b301-00140; FLEET - AC VALVE REPAIR |
| | PO# | 22506433 | $1,025.41 | NOC; b301-00140; FLEET - AC VALVE REPAIR |
| **2025** | **Check # 116006554** | | **$1,200.00** | **SPEARS WORLD TRAVEL** |
| | PO# | 22505570 | $858.00 | EXTRADITION; CF23-3634 - PARKER |
| | PO# | 22505570 | $342.00 | EXTRADITION; CF23-3634 - PARKER |
| **2025** | **Check # 116006555** | | **$29.86** | **UNIFIRST HOLDINGS IN** |
| | PO# | 22500815 | $372.00 | NOC; UNIFIRST UNIFORM BLKT |
| **2025** | **Check # 116006556** | | **$500.00** | **US POSTAL SERVICE CM** |
| | PO# | 22506711 | $500.00 | NOC; POSTAGE REFIL |
| **2025** | **Check # 116006557** | | **$176.84** | **WASTE MANAGEMENT OF** |
| | PO# | 22503347 | $1,500.00 | NOC; BLANKET WASTE MGMT - RANGE TRASH |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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## Fund - 1161 Sheriff Special Revenue Fund

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018713** | | **$10,444.60** | **COLOSSUS INC** |
| | PO# | 22500962 | $54,148.94 | Blnkt-FY25 Packet Cluster & MobileCop Maint |
| | PO# | 22501214 | $71,186.31 | BLKT - Annual - Computer Aided Dispatch Hosting |
| **2025** | **Check # 80018714** | | **$19,214.33** | **STOLZ TELECOM LLC** |
| | PO# | 22503620 | $1,796.27 | SOURCEWELL 042021-ZET; DISPATCH - CHAIRS |
| | PO# | 22503620 | $15,897.20 | SOURCEWELL 042021-ZET; DISPATCH - CHAIRS |
| | PO# | 22503620 | $1,520.86 | SOURCEWELL 042021-ZET; DISPATCH - CHAIRS |
| **2025** | **Check # 161006876** | | **$3,457.00** | **OKLAHOMA DEPARTMENT** |
| | PO# | 22500944 | $52,976.00 | NOC-Blnkt-XRay Machine registration fees |

## Fund - 1240 Planning Commission Fee Fund

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018702** | | **$387.24** | **CHRIS R CARMON** |
| | PO# | 22506841 | $380.10 | IN STATE TRAVEL - CHRIS CARMON |
| | PO# | 22506841 | $7.14 | IN STATE TRAVEL - CHRIS CARMON |

## Fund - 1300 IT Special Revenue Fund

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018703** | | **$870.00** | **ABSOLUTE ECONOMICAL** |
| | PO# | 22506804 | $505.00 | NOC - Cremation and Burial Services |
| | PO# | 22506854 | $365.00 | NOC - Cremation and Burial Services |

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## Fund - 1415 American Rescue Plan-2021

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018704** | | **$8,689.48** | **ONCALL PROJECT FOUN** |
| | PO# | 22503698 | $150,000.00 | BLANKET Sub Recipient Agreement for ARPA 20153 |

## Fund - 2034 Jail Bonds 2023

| | | | | |
|---|---|---|---|---|
| **2024** | **Check # 80018705** | | **$703,452.43** | **LINGO CONSTRUCTION S** |
| | PO# | 22402777 | $9,827,000.00 | BLANKET-CMAR KROWSE SHERIFF |

## Fund - 4010 Employee Benefits

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018715** | | **$105.95** | **MORRIS & DICKSON COM** |
| | PO# | 22505407 | $50,000.00 | BLKT - County Pharmacy Medication and Supplies |
| | PO# | 22506253 | $50,000.00 | BLKT - SW0023A County Pharmacy Med and Supplies |
| **2025** | **Check # 80018716** | | **$337,337.01** | **UMR INC (CLAIMS)** |
| | PO# | 22506963 | $337,337.01 | Employee Benefits 7/1, June 12 - June 18, 2025 |
| **2025** | **Check # 401001891** | | **$5,173.15** | **EMPLOYEE MEDICAL BEN** |
| | PO# | 22506964 | $5,173.15 | Emp. Bene. 7/1 Check 873180 - 873187 |
| **2025** | **Check # 401001892** | | **$1,677.50** | **AMERISOURCEBERGEN DR** |
| | PO# | 22506572 | $5,000.00 | Blanket - County Pharmacy Medication and Supplies |
| | PO# | 22506720 | $15,000.00 | Blanket -SW0023A Medication and Supplies |

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## Fund - 4020 Worker's Compensation

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 402000685** | | **$21,068.85** | **WORKERS COMP** |
| | PO# | 22507004 | $21,068.85 | Work Comp 7/1, Check #27569 - 27574 |

| | |
|---|---|
| 1001 - General Fund | $557,207.43 |
| 1110 - Highway Cash | $56,914.05 |
| 1130 - Resale Property - Budgeted | $1,669.93 |
| 1160 - Sheriff Service Fee Fund | $41,488.27 |
| 1161 - Sheriff Special Revenue Fund | $33,115.93 |
| 1240 - Planning Commission Fee Fund | $387.24 |
| 1300 - IT Special Revenue Fund | $870.00 |
| 1415 - American Rescue Plan-2021 | $8,689.48 |
| 2034 - Jail Bonds 2023 | $703,452.43 |
| 4010 - Employee Benefits | $344,293.61 |
| 4020 - Worker's Compensation | $21,068.85 |
| **Total** | **$1,769,157.22** |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 01, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member