BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: September 10, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION		Amount
2010	Jessica Clayton	22601812	Blackmon Mooring	This is an emergency expense due to a courthouse flood. We tried to create a PO on 6/26/25 to access funds from the 2010 Capital "emergency" Commissioner Funds as needed line item, but a Budget Board meeting was required in order to access the funds. On August 21, 2025, Budget Board approved the creation of Capital Fund 2010-line item C0088 and transfer of $615,000.00 in funds. On August 28, 2025, Capital Fund Line Item C0088 for POs was created with the assistance of the County Clerks Finance team in order to pay multiple POs including this PO 22601812.	$	25,000.00
2010	Jessica Clayton	22601902	Blackmon Mooring	This is an emergency expense due to a courthouse flood. We tried to create a PO on 6/26/25 to access funds from the 2010 Capital "emergency" Commissioner Funds as needed line item, but a Budget Board meeting was required in order to access the funds. On August 21, 2025, Budget Board approved the creation of Capital Fund 2010-line item C0088 and transfer of $615,000.00 in funds. On August 28, 2025, Capital Fund Line Item C0088 for POs was created with the assistance of the County Clerks Finance team in order to pay multiple POs including this PO 22601902	$	18,208.34

2 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 10, 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
80019698	standard noc clean hvac system	$15,687.00	BLACKMON MOORING OF OKLAHOMA CITY INC
80019699	standard noc clean hvac system	$15,683.00	BLACKMON MOORING OF OKLAHOMA CITY INC
80019700	BLKT - OCCJA Pretrial Services	$2,585.40	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80019701	NOC - Fiber Training	$16,145.00	THE FIBER OPTIC MARKETPLACE LLC
80019702	STANDARD NOC POWERWASH FRONT A	$3,125.00	WALTER'S LAND SERVICES INC
80019703	1PQL-T94C-VLT9 Omnia/US Comm/#	$4,242.55	AMAZON CAPITAL SERVICES INC
80019704	MONTHLY MILEAGE	$238.70	APRIL DOOLEY
80019705	TRAVEL REIMBURSEMENT	$100.24	BLAKE ELLIS
80019706	MONTHLY MILEAGE	$422.80	CAMERON MCKEOWN
80019707	BLANKET FOR PROF SVCS	$36,863.39	CATALIS TAX & CAMA, INC.
80019708	D3 NOC Blanket - Printing Serv	$476.16	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80019709	MONTHLY MILEAGE	$333.90	CHOL MCCARTHY
80019710	MONTHLY MILEAGE	$243.60	CHRISTOPHER BEVILL
80019711	NOC: ReadyOp Service Agreement	$5,000.00	CLEARTRONIC INC
80019712	BLKT - NOC FY25-26 Contract fo	$1,750.00	COPPERFASTEN TECHNOLOGIES LTD
80019713	BLKT-FY26-SW1014 - Cox Hosted	$91.00	COX COMMUNICATIONS INC

Total Checks = 174

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 10, 2025

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

80019714	SW1034X #083116-XOX Blanket Co	$297.01	DAHILL OFFICE TECHNOLOGY CORP
80019715	MONTHLY MILEAGE	$445.90	DAVID CLEVENGER
80019716	BLKT - SW1020D - Computer Equi	$5,560.20	DELL FINANCIAL SERVICES LLC
80019717	MONTHLY MILEAGE	$480.20	DON STOTTS
80019718	MONTHLY MILEAGE	$367.50	DREW MITCHELL
80019719	TRAVEL REIMBURSEMENT	$100.24	EFREN MARTINEZ
80019720	BLANKET NOC ELECTRIAL SUPPLIES	$21.00	EMSCO ELECTRIC SUPPLY CO INC
80019721	BLANKET - CW25006 - WATER SERV	$195.20	EUREKA WATER COMPANY
80019722	MONTHLY MILEAGE	$350.70	HAYDEN HARMON
80019723	NOC; COMM.SVCS - BUSINESS CARD	$53.61	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80019724	MONTHLY MILEAGE	$368.90	JASON KING
80019725	MONTHLY MILEAGE	$415.10	JEFF DODGEN
80019726	MONTHLY MILEAGE	$225.40	JIMMY HORTON
80019727	MONTHLY MILEAGE	$337.40	JUAN HERNANDEZ
80019728	BLANKET OMNIA #2019001564 ELEV	$2,150.00	KONE INC
80019729	TRAVEL REIMBURSEMENT	$100.24	MARK MORRISON
80019730	TRAVEL REIMBURSEMENT	$138.68	MICHAEL MORRISON
80019731	MONTHLY MILEAGE	$427.00	NATHAN BOWEN

Total Checks = 174

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 10, 2025

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

80019732	STANDARD NOC Judges Toilet	$925.00	NORTHLINE 950 LLC
80019733	Blanket OKC Rental Agreement	$42,662.00	OKC INVESTMENTS INC
80019734	Blanket OCCJA Pretrial Servic	$6,645.82	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80019735	Blanket OCCJA Budget FY 25-26	$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80019736	D3 SW0086 Wearing apparel	$650.83	ORCHID UNIFORM RETAIL SALES LLC
80019737	CCR IN1256466 $85.31SW1034 Bla	$65.69	RK BLACK INC
80019738	TRAVEL REIMBURSEMENT	$100.24	ROBBY BENNETT
80019739	MONTHLY MILEAGE	$221.90	ROCKY SLOAN
80019740	NOC - RX labels for bottles St	$1,648.44	RX SYSTEMS INC
80019741	MONTHLY MILEAGE	$348.60	RYAN LOWRANCE
80019742	TRAVEL REIMBURSEMENT	$100.24	SETH A THOMAS
80019743	SW1079 - Software Licenses	$6,229.08	SOFTCHOICE CORPORATION
80019744	BLANKET NOC POWERWASHING	$2,480.00	WALTER'S LAND SERVICES INC
80019745	BLANKET CW25077-1 MOWING/LANDS	$2,475.00	WALTER'S LAND SERVICES INC
80019746	BLANKET CW25077-1 MOWING/LANDS	$2,340.00	WALTER'S LAND SERVICES INC
80019747	STANDARD NOC WEST COURTYARD	$1,750.00	WALTER'S LAND SERVICES INC
80019748	MONTHLY MILEAGE	$344.40	ZACHARY SCHLITTENHARDT
101030666	Blanket-Contract for ACA Reacc	$4,850.00	AMERICAN CORRECTIONAL ASSOCIATION (ACA)

Total Checks = 174

Sep 10, 2025

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

101030667	BLANKET-BANK FEES (CHRISTIE)	$9,902.03	JP MORGAN CHASE BANK NA
101030668	BLANKET SW1012V - Wireless Ser	$38.01	VERIZON WIRELESS SERVICES LLC
101030669	BLKT - FY26 - SW1014 POTS Line	$997.20	AT&T OKLAHOMA
101030670	Blanket - Household Hazardous	$550.00	CITY OF MIDWEST CITY
101030671	Blanket City Water & Sewer Uti	$207.47	CITY OF OKLAHOMA CITY
101030672	noc registration fees	$500.00	CODA (COUNTY OFFICERS & DEPUTIES ASSOC)
101030673	blanket noc; membership renewa	$170.00	DEL CITY CHAMBER OF COMMERCE
101030674	Blanket DA GPS Monitoring MOU	$5,039.78	DISTRICT ATTORNEY
101030675	Blanket DA Civil Litigation Co	$58,285.01	DISTRICT ATTORNEYS COUNCIL
101030676	CR382360 $144.00 BLANKET SW030	$1,256.00	GENUINE PARTS COMPANY
101030677	D3 NOC Reimbursement	$766.86	KIMBERLY ZUHDI
101030678	BLANKET - NOC - MONTHLY PARKIN	$13,040.00	METRO PARKING GARAGE
101030679	NOC Parking Transponder Deposi	$20.00	METRO PARKING GARAGE
101030680	BLANKET NOC; ELECTRIC SERVICE	$3,888.59	OG&E
101030681	BLANKET - NOC -JULY 2025 FUEL	$59.64	OKLAHOMA COUNTY HWY DIS3
101030682	Blanket Lincoln Building Lease	$38,737.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030683	BLANKET FOR WATER/NOC	$50.00	PUREVIDA WATER TECHNOLOGIES LLC
101030684	NOC; FLEET - B301-00139; BARTO	$9,258.09	SBC RHC C MWC LP

Total Checks = 174

Sep 10, 2025

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

101030685	NOC; FLEET - B301-00139; BARTO	$85.00	SOONER MUFFLER INC
101030686	SW0024B; FLEET - SHOP STOCK TI	$4,806.60	SOUTHERN TIRE MART LLC
101030687	SW0180 Kleenex Facial Tissue	$249.26	STAPLES CONTRACT AND COMMERCIAL INC
101030688	BLANKET SW1012T T-MOBILE SERV	$27.63	T-MOBILE USA INC.

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80019643	Omnia R-TC-17006 Office Suppli	$118.68	AMAZON CAPITAL SERVICES INC
80019644	BLANKET CW26025-1 ROAD BUILDIN	$74,847.86	ATLAS PAVING COMPANY
80019645	NOC BLANKET Highway Equipment	$306.98	BATTERY OUTFITTERS INC
80019646	BLANKET SW0035T AUTOMOTIVE AND	$687.49	BRUCKNER TRUCK SALES INC
80019647	BLANKET SW0615 SALT (SODIUM CH	$4,575.17	BSC HOLDING INC
80019648	D3 Blanket NOC First Aid Suppl	$423.31	CINTAS CORPORATION
80019649	BLANKET NOC PUMPING EQUIPMENT	$79.20	D&H UNITED FUELING SOLUTIONS INC
80019650	AG25101101 CW26025 Highway Mat	$1,764.76	DOLESE BROS CO
80019651	CW26025-1 Road Building Materi	$2,343.40	DUB ROSS COMPANY INC
80019652	D3 Blanket CW25006 Bottled Wat	$247.32	EUREKA WATER COMPANY
80019653	TRAN# 105186 / CUST# 999103730	$397.96	HARBOR FREIGHT TOOLS USA INC
80019654	NOC Building & Grounds Main Su	$287.50	HOIDALE COMPANY INCORPORATED

Sep 10, 2025

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

80019655	D3 NOC Motor vehicle repair pa	$537.88	MIDWEST HOSE AND SPECIALTY
80019656	BLANKET SW307A AUTOMOTIVE PART	$136.64	O'REILLY AUTOMOTIVE STORES, INC
80019657	D3 SW0086 Wearing apparel	$264.92	ORCHID UNIFORM RETAIL SALES LLC
80019658	NOC Highway Equipment Repair/P	$14.00	ROGER'S SAFE & LOCK LLC
80019659	BLANKET NOC MISCELLANEOUS SERV	$1,347.75	US FLEET TRACKING LLC
80019660	CW26025-1 BLANKET Road & Bridg	$424.00	VANCE BROTHERS PARTNERSHIP
80019661	SW0817NVP BLANKET Highway Equi	$50.97	W W GRAINGER INC
80019662	BLANKET Sourcewell 032119-CAT	$536.50	WARREN POWER & MACHINERY INC
110017890	D3 NOC Highway Equipment Repai	$5,734.43	ALTERNATIVE CONSTRUCTION PARTS INC
110017891	BLANKET NOC RENTAL OR LEASE SE	$224.10	UNIFIRST HOLDINGS INC
110017892	SW0776 Striping	$16,697.37	ACTION SAFETY SUPPLY COMPANY
110017893	D3 CW26025-1 Blanket Asphahlt	$2,610.04	ATLAS ASPHALT COMPANY
110017894	SW0307A BLANKET Motor Vehicle	$50.38	AUTOZONE
110017895	D3 SW0039 Fuel Maintenance, M	$1,390.50	BG PRODUCTS INC
110017896	NOC BLANKET Highway Equipment	$178.33	CENTRAL OKLAHOMA HOSE INC
110017897	BLANKET NOC TIRES TUBES	$173.03	CH&W LLC
110017898	CW26017 Pest Control	$40.00	ERWIN'S AFFORDABLE PEST CONTROL INC
110017899	BLANKET NOC Safety Shoes	$467.90	GELLCO CLOTHING & SHOES INC

Total Checks = 174

Sep 10, 2025

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

110017900	D3 Blanket SW0307A Automotive	$1,286.27	GENUINE PARTS COMPANY
110017901	BLANKET CW26025-1 ROAD BUILDIN	$1,255.76	HASKELL LEMON CONSTRUCTION CO
110017902	D3 Blanket Omnia #16154 Buildi	$106.24	HOME DEPOT USA INC
110017903	USC16154 BLANKET Building & Gr	$223.76	HOME DEPOT USA INC
110017904	BLANKET USC16154 HAND TOOLS	$75.60	HOME DEPOT USA INC
110017905	BLANKET NOC WELDING EQUIPMENT	$269.44	LINDE GAS & EQUIPMENT INC
110017906	NOC BLANKET Building & Grounds	$403.38	MAXWELL SUPPLY COMPANY INC
110017907	D3 NOC Blanket - Monthly Parki	$273.00	METRO PARKING GARAGE
110017908	2854867-5 D3 NOC Blanket - Ele	$2,461.24	OG&E
110017909	D3 SW0196PK Blanket Ground Mai	$318.99	P & K EQUIPMENT INC
110017910	NOC Concrete	$1,620.00	RUDY CONSTRUCTION CO
110017911	NOC BLANKET Office Supplies	$140.65	STAPLES
110017912	D3 CW26025-1 Highway Materials	$68,887.50	T J CAMPBELL CONSTRUCTION CO
110017913	NOC BLANKET Highway Equipment	$124.41	TISDELLS IMPLEMENTS LLC
110017914	D3 NOC Blanket Uniform Rental	$968.85	UNIFIRST HOLDINGS INC
110017915	BLANKET NOC Waste Services	$551.89	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 174

Sep 10, 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
80019663	BLANKET- Engeering Services fo	$16,702.55	TRIAD DESIGN GROUP INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80019664	SW1041CD ADSPO16-130625 TECH S	$721.19	CDW GOVERNMENT INC
80019665	BLANKET-CW25006 WATER OFFICE	$54.90	EUREKA WATER COMPANY
80019666	BLANKET-CW26017-PEST CONTROL R	$29.00	STEPHEN M USSERY
113004124	BLANKET-SW1012A-AT&T WIRELESS	$115.68	AT&T WIRELESS
113004125	BLANKET-OMNIA-R211101-FUEL RES	$56.70	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004126	STANDARD NOC OKLA TREAS ASSOCI	$2,250.00	OKLAHOMA COUNTY TREASURERS ASSOCIATION OF OKLAHOMA
113004127	BLANKET-SW095-PRESORT MAILINGS	$9.42	PRESORT FIRST CLASS
113004128	BLANKET-OMNIA - R190303 OFFICE	$1,595.06	STAPLES CONTRACT AND COMMERCIAL INC
113004129	STANDARD-POSTAGE PERMIT#75	$5,000.00	U S POSTMASTER
113004130	STANDARD-POSTAGE PERMIT#75	$5,000.00	U S POSTMASTER
113004131	BLANKET-NOC-RESALE BLDG SHOP	$176.02	UNIFIRST HOLDINGS INC

Sep 10, 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
80019667	OMNIA RTC-17006; MAINTENANCE -	$44.67	AMAZON CAPITAL SERVICES INC
80019668	0026110077524601	$130.39	COX COMMUNICATIONS INC
80019669	CW25006; ADMIN - WATER	$71.24	EUREKA WATER COMPANY
80019670	BLNKT NOC; RECOGNITION	$612.95	MTM RECOGNITION CORPORATION
80019671	SW0307A; FLEET BLANKET - SHOP	$814.56	O'REILLY AUTOMOTIVE STORES, INC
80019672	SW0024; FLEET -NEW HOLLAND	$223.20	T & W TIRE LLC
116006625	NOC; INV. TESTING KITS FOR SRO	$2,018.27	DETECTACHEM INC
116006626	NOC; FLEET - B301-00161; SMITH	$6,960.80	WARFEL BODY SHOP INC
116006627	287286790267X09032025	$4,990.97	AT&T MOBILITY II LLC
116006628	NOC; BADGES FOR PERSONELL	$1,063.94	BADGEPASS INC
116006629	NOC; FLEET - B301-00180; DIEGO	$99.95	SBC RHC C MWC LP
116006630	NOC BLKT SMART SAFETY SOFTWARE	$1,628.92	SMARTSAFETY SOFTWARE INC
116006631	BLNKT SOURCEWELL-012320-SCC; S	$176.83	STAPLES CONTRACT AND COMMERCIAL INC
116006632	BLNKT NOC; MAILING EQUIPMENT	$142.65	US POSTAL SERVICE CMRS-FP
116006633	NOC; B301-259; COMM SVCS - DEN	$521.00	WARFEL BODY SHOP INC

Total Checks = 174

Sep 10, 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
80019673	NOC; tech - software install f	$3,360.00	COLOSSUS INC
80019674	BLNKT NOC; - HOWARD PARTS	$730.56	HOWARD GM II INC
80019675	NOC; DISPATCH - MEDIA WALL EQU	$463.28	SYNERGY DATACOM SUPPLY INC

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000173	BLNKT - Annual Agrmt with OKC	$85,020.00	CITY OF OKLAHOMA CITY
162000174	BLNKT - Annual Agrmt with OKC	$17,202.32	CITY OF OKLAHOMA CITY

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80019676	NOC TEEM Reimbursement for Shi	$18,249.24	THE EDUCATION AND EMPLOYMENT MINISTRY INC

Total Checks = 174

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 10, 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
80019677	VICTORIA BRISKEY-Cremation an	$1,925.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000058	MICHAEL WOOD	$365.00	TEMPLE FUNERAL HOME
130000059	HECTOR MOTA-RAMIREZ Cremation	$385.00	MATTHEWS FUNERAL HOME LP
130000060	MICHAEL FEEMSTER - Cremation a	$385.00	ROLFE FUNERAL HOME INC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80019678	BLANKET AR033 5th Floor, Exten	$17,618.00	LEADERSHIP SQUARE REALTY INVESTORS LLC
80019679	BLANKET Sub Recipient Agreemen	$13,134.89	ONCALL PROJECT FOUNDATION
141500273	BLANKET P22120-03 ARPA Consul	$110,000.00	ACCENTURE LLP

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80019680	NOC - Professional Service COO	$25,000.00	BLACKMON MOORING OF OKLAHOMA CITY INC
80019681	NOC - Professional Service COO	$18,208.34	BLACKMON MOORING OF OKLAHOMA CITY INC

Total Checks = 174

Sep 10, 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
203400054	BLANKET-Design for New Adult D	$52,239.59	HELLMUTH OBATA & KASSABAUM INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80019690	Emp Benefits 9/10 Inv 3700 Aug	$144,293.51	AFFIRMEDRX PBC
80019691	ACCT# 51004 Medicare Advantage	$159,597.91	BESTCO BENEFIT PLANS LLC
80019692	GROUP# 0002975 Delta Dental Ad	$9,711.53	DELTA DENTAL PLAN OF OKLAHOMA INC
80019693	GROUP# 0002975 Dental Claims A	$161,858.88	DELTA DENTAL PLAN OF OKLAHOMA INC
80019694	Blanket - CW25041 Medication f	$940.13	GRAPHITERX INC
80019695	Blanket SW0023A County Pharmac	$72,787.91	MORRIS & DICKSON COMPANY
80019696	FY26 BLANKET RX Consulting Bla	$4,166.67	SUMMIT FINANCIAL GROUP
80019697	Emp Benefits 9/10, August 28 -	$395,459.35	UMR INC (CLAIMS)
401001912	Blanket -SW0023A Medication an	$2,255.05	AMERISOURCEBERGEN DRUG CORPORATION
401001913	Mutual of Omaha Life Insurance	$30,995.74	MUTUAL OF OMAHA INSURANCE COMPANY

Total Checks = 174

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 10, 2025

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000700	Work Comp 9/10, Check #27636 t	$2,181.08	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 10 Day of September, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 174

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 10, 2025

Fund - 1001 General Fund

2025	**Check # 80019698**		**$15,687.00**	**BLACKMON MOORING OF**
	PO#	22507035	$15,687.00	standard noc clean hvac system Q25-027
2025	**Check # 80019699**		**$15,683.00**	**BLACKMON MOORING OF**
	PO#	22507034	$15,683.00	standard noc clean hvac system Q25-027
2025	**Check # 80019700**		**$2,585.40**	**OKLAHOMA COUNTY CRIM**
	PO#	22502001	$145,752.00	BLKT - OCCJA Pretrial Services
2025	**Check # 80019701**		**$16,145.00**	**THE FIBER OPTIC MARK**
	PO#	22506480	$1,395.00	NOC - Fiber Training
	PO#	22506480	$2,600.00	NOC - Fiber Training
	PO#	22506480	$12,150.00	NOC - Fiber Training
2025	**Check # 80019702**		**$3,125.00**	**WALTERS LAND SERVICE**
	PO#	22506829	$3,125.00	STANDARD NOC POWERWASH FRONT ANNEX
2026	**Check # 80019703**		**$4,242.55**	**AMAZON CAPITAL SERVI**
	PO#	22600086	$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO#	22600535	$1,500.00	Blanket-US Comm #R TC 17006 Office Supplies
	PO#	22601018	$117.90	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO#	22601018	$0.00	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO#	22601018	$102.60	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO#	22601018	$151.30	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO#	22601018	$59.38	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau

PO#	22601018	$295.06	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22601018	$115.98	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22601018	$48.11	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22601018	$123.98	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22601018	$164.70	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22601018	$79.98	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22601018	$63.34	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22601018	$369.50	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22601018	$79.94	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22601018	$2.99	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22601018	$476.30	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
PO#	22601405	$195.40	Omnia/US Comm/#rR-TC-17006/Janitorial Supplies
PO#	22601405	$240.36	Omnia/US Comm/#rR-TC-17006/Janitorial Supplies
PO#	22601405	$118.76	Omnia/US Comm/#rR-TC-17006/Janitorial Supplies
PO#	22601405	$265.60	Omnia/US Comm/#rR-TC-17006/Janitorial Supplies
PO#	22601405	$148.72	Omnia/US Comm/#rR-TC-17006/Janitorial Supplies
PO#	22601405	$77.82	Omnia/US Comm/#rR-TC-17006/Janitorial Supplies
PO#	22601405	$41.70	Omnia/US Comm/#rR-TC-17006/Janitorial Supplies
PO#	22601623	$49.99	Omnia R-TC-17006 Office Supplies

	PO#	22601750	$458.69	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22601750	$191.10	D3 Omnia R-TC-17006 - Misc supplies
2026	**Check # 80019704**		**$238.70**	**APRIL DOOLEY**
	PO#	22601936	$238.70	MONTHLY MILEAGE
2026	**Check # 80019705**		**$100.24**	**BLAKE ELLIS**
	PO#	22601786	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019706**		**$422.80**	**CAMERON MCKEOWN**
	PO#	22601934	$422.80	MONTHLY MILEAGE
2026	**Check # 80019707**		**$36,863.39**	**CATALIS TAX & CAMA I**
	PO#	22601123	$139,302.00	BLANKET FOR PROF SVCS
2026	**Check # 80019708**		**$476.16**	**CENTRAL PRINTING AKA**
	PO#	22600797	$5,000.00	D3 NOC Blanket - Printing Service
2026	**Check # 80019709**		**$333.90**	**CHOL MCCARTHY**
	PO#	22601941	$333.90	MONTHLY MILEAGE
2026	**Check # 80019710**		**$243.60**	**CHRISTOPHER BEVILL**
	PO#	22601939	$243.60	MONTHLY MILEAGE
2026	**Check # 80019711**		**$5,000.00**	**CLEARTRONIC INC**
	PO#	22600633	$5,000.00	NOC: ReadyOp Service Agreement
2026	**Check # 80019712**		**$1,750.00**	**COPPERFASTEN TECH**
	PO#	22600126	$21,000.00	BLKT - NOC FY25-26 Contract for Arc Titan

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2026	**Check # 80019713**		**$91.00**	**COX COMMUNICATIONS I**
	PO#	22600136	$220,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
2026	**Check # 80019714**		**$297.01**	**DAHILL OFFICE TECHNO**
	PO#	22600423	$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
	PO#	22600424	$2,000.00	SW1034X #083116-XOX Blanket Copy Fees
2026	**Check # 80019715**		**$445.90**	**DAVID B CLEVENGER**
	PO#	22601940	$445.90	MONTHLY MILEAGE
2026	**Check # 80019716**		**$5,560.20**	**DELL FINANCIAL SERVI**
	PO#	22600155	$66,722.40	BLKT - SW1020D - Computer Equip Leasing
2026	**Check # 80019717**		**$480.20**	**DON STOTTS**
	PO#	22601935	$480.20	MONTHLY MILEAGE
2026	**Check # 80019718**		**$367.50**	**DREW MITCHELL**
	PO#	22601931	$367.50	MONTHLY MILEAGE
2026	**Check # 80019719**		**$100.24**	**EFREN MARTINEZ**
	PO#	22601787	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019720**		**$21.00**	**EMSCO ELECTRIC SUPPL**
	PO#	22600082	$2,000.00	BLANKET NOC ELECTRIAL SUPPLIES
2026	**Check # 80019721**		**$195.20**	**EUREKA WATER COMPANY**
	PO#	22600087	$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO#	22600099	$250.00	D3 CW25006 Blanket - Bottled Water
	PO#	22600719	$600.00	Blanket CW25006 - Water Bottle Engineering

2026	**Check # 80019722**		**$350.70**	**HAYDEN HARMON**
	PO#	22601932	$350.70	MONTHLY MILEAGE
2026	**Check # 80019723**		**$53.61**	**IMPRESSIONS PRINTING**
	PO#	22601693	$53.61	NOC; COMM.SVCS - BUSINESS CARDS
2026	**Check # 80019724**		**$368.90**	**JASON KING**
	PO#	22601933	$368.90	MONTHLY MILEAGE
2026	**Check # 80019725**		**$415.10**	**JEFF DODGEN**
	PO#	22601938	$415.10	MONTHLY MILEAGE
2026	**Check # 80019726**		**$225.40**	**JIMMY HORTON**
	PO#	22601915	$225.40	MONTHLY MILEAGE
2026	**Check # 80019727**		**$337.40**	**JUAN HERNANDEZ**
	PO#	22601943	$337.40	MONTHLY MILEAGE
2026	**Check # 80019728**		**$2,150.00**	**KONE INC**
	PO#	22600066	$25,800.00	BLANKET OMNIA #2019001564 ELEVATOR/CHAIR LIFT MON
2026	**Check # 80019729**		**$100.24**	**MARK MORRISON**
	PO#	22601789	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019730**		**$138.68**	**MICHAEL MORRISON**
	PO#	22601785	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601785	$38.44	TRAVEL REIMBURSEMENT
2026	**Check # 80019731**		**$427.00**	**NATHAN BOWEN**
	PO#	22601937	$427.00	MONTHLY MILEAGE

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2026	**Check # 80019732**		**$925.00**	**NORTHLINE 950 LLC**
	PO#	22601764	$925.00	STANDARD NOC Judges Toilet
2026	**Check # 80019733**		**$42,662.00**	**OKC INVESTMENTS INC**
	PO#	22600434	$437,760.00	Blanket OKC Rental Agreement FY 25-26
2026	**Check # 80019734**		**$6,645.82**	**OKLAHOMA COUNTY CRIM**
	PO#	22600580	$114,675.45	Blanket OCCJA Pretrial Services MOU FY 25-26
2026	**Check # 80019735**		**$2,476,510.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22600012	$29,718,120.00	Blanket OCCJA Budget FY 25-26
2026	**Check # 80019736**		**$650.83**	**ORCHID UNIFORM RETAI**
	PO#	22601309	$131.41	D3 SW0086 Wearing apparel
	PO#	22601309	$65.65	D3 SW0086 Wearing apparel
	PO#	22601309	$187.83	D3 SW0086 Wearing apparel
	PO#	22601309	$108.68	D3 SW0086 Wearing apparel
	PO#	22601309	$157.26	D3 SW0086 Wearing apparel
2026	**Check # 80019737**		**$65.69**	**RK BLACK INC**
	PO#	22600117	$1,812.00	SW1034 Blanket Copier Lease DT
2026	**Check # 80019738**		**$100.24**	**ROBBY BENNETT**
	PO#	22601788	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019739**		**$221.90**	**ROCKY SLOAN**
	PO#	22601930	$221.90	MONTHLY MILEAGE
2026	**Check # 80019740**		**$1,648.44**	**RX SYSTEMS INC**
	PO#	22601715	$1,648.44	NOC - RX labels for bottles Stock#5974

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2026	**Check # 80019741**		**$348.60**	**RYAN LOWRANCE**
	PO#	22601942	$348.60	MONTHLY MILEAGE
2026	**Check # 80019742**		**$100.24**	**SETH A THOMAS**
	PO#	22601784	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019743**		**$6,229.08**	**SOFTCHOICE CORPORATI**
	PO#	22601818	$1,510.08	SW1079 - Software Licenses
	PO#	22601818	$1,573.00	SW1079 - Software Licenses
	PO#	22601818	$3,146.00	SW1079 - Software Licenses
2026	**Check # 80019744**		**$2,480.00**	**WALTERS LAND SERVICE**
	PO#	22600018	$5,000.00	BLANKET NOC POWERWASHING
2026	**Check # 80019745**		**$2,475.00**	**WALTERS LAND SERVICE**
	PO#	22600022	$8,365.00	BLANKET CW25077-1 MOWING/LANDSCAPE
2026	**Check # 80019746**		**$2,340.00**	**WALTERS LAND SERVICE**
	PO#	22600022	$8,365.00	BLANKET CW25077-1 MOWING/LANDSCAPE
2026	**Check # 80019747**		**$1,750.00**	**WALTERS LAND SERVICE**
	PO#	22601523	$1,750.00	STANDARD NOC WEST COURTYARD
	PO#	22601523	$0.00	STANDARD NOC WEST COURTYARD
2026	**Check # 80019748**		**$344.40**	**ZACHARY SCHLITTENHAR**
	PO#	22601929	$344.40	MONTHLY MILEAGE
2025	**Check # 101030666**		**$4,850.00**	**AMERICAN CORRECTIONA**
	PO#	22505563	$9,700.00	Blanket-Contract for ACA Reaccreditation

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2025	**Check # 101030667**		**$9,902.03**	**JP MORGAN CHASE BANK**
	PO#	22500032	$50,000.00	BLANKET-BANK FEES (CHRISTIE)
2025	**Check # 101030668**		**$38.01**	**VERIZON WIRELESS SER**
	PO#	22500381	$500.00	BLANKET SW1012V - Wireless Services
2026	**Check # 101030669**		**$997.20**	**AT&T OKLAHOMA**
	PO#	22600135	$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	**Check # 101030670**		**$550.00**	**CITY OF MIDWEST CITY**
	PO#	22600725	$5,000.00	Blanket - Household Hazardous 6/18/2025 BOCC
2026	**Check # 101030671**		**$207.47**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$75,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	**Check # 101030672**		**$500.00**	**CODA (COUNTY OFFICER**
	PO#	22601717	$500.00	noc registration fees
2026	**Check # 101030673**		**$170.00**	**DEL CITY CHAMBER OF**
	PO#	22601856	$170.00	blanket noc; membership renewal
2026	**Check # 101030674**		**$5,039.78**	**DISTRICT ATTORNEY**
	PO#	22600582	$55,437.59	Blanket DA GPS Monitoring MOU FY 25-26
2026	**Check # 101030675**		**$58,285.01**	**DISTRICT ATTORNEYS C**
	PO#	22600560	$699,420.16	Blanket DA Civil Litigation Contract FY 25-26
2026	**Check # 101030676**		**$1,256.00**	**GENUINE PARTS COMPAN**
	PO#	22601656	$2,000.00	BLANKET SW0307A; FLEET

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2026	**Check # 101030677**		**$766.86**	**KIMBERLY ZUHDI**
	PO#	22601782	$766.86	D3 NOC Reimbursement
2026	**Check # 101030678**		**$13,040.00**	**METRO PARKING GARAGE**
	PO#	22600089	$75,000.00	BLANKET - NOC - MONTHLY PARKING FEES
	PO#	22600581	$5,568.00	Blanket Metro Court Staff Parking FY 25-26
	PO#	22600591	$1,392.00	Parking for County Manager FY 25-26
2026	**Check # 101030679**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22601434	$20.00	NOC Parking Transponder Deposit
2026	**Check # 101030680**		**$3,888.59**	**OG&E**
	PO#	22601669	$8,000.00	BLANKET NOC; ELECTRIC SERVICE
2026	**Check # 101030681**		**$59.64**	**OKLAHOMA COUNTY HWY**
	PO#	22600085	$700.00	BLANKET - NOC - FUEL
2026	**Check # 101030682**		**$38,737.60**	**OKLAHOMA COUNTY PUBL**
	PO#	22600272	$464,851.20	Blanket Lincoln Building Lease FY 25-26
2026	**Check # 101030683**		**$50.00**	**PUREVIDA WATER TECHN**
	PO#	22600253	$600.00	BLANKET FOR WATER/NOC

2026	**Check # 101030684**		**$9,258.09**	**SBC RHC C MWC LP**
	PO#	22601690	$97.50	NOC; FLEET - B301-00139; BARTON
	PO#	22601699	$99.95	NOC; FLEET B301-00161; SMITH
	PO#	22601700	$390.00	NOC; FLEET B301-00178; SEDBROOK
	PO#	22601701	$5,323.50	NOC; FLEET - B301-00179; WALLIS
	PO#	22601701	$2,548.89	NOC; FLEET - B301-00179; WALLIS
	PO#	22601701	$698.30	NOC; FLEET - B301-00179; WALLIS
	PO#	22601701	$99.95	NOC; FLEET - B301-00179; WALLIS
2026	**Check # 101030685**		**$85.00**	**SOONER MUFFLER INC**
	PO#	22601689	$85.00	NOC; FLEET - B301-00139; BARTON
2026	**Check # 101030686**		**$4,806.60**	**SOUTHERN TIRE MART L**
	PO#	22601761	$4,719.60	SW0024B; FLEET - SHOP STOCK TIRES
	PO#	22601761	$87.00	SW0024B; FLEET - SHOP STOCK TIRES
2026	**Check # 101030687**		**$249.26**	**STAPLES CONTRACT AND**
	PO#	22600097	$400.00	D3 SW0180 Blanket - Office Supplies
	PO#	22601261	$170.28	SW0180 Kleenex Facial Tissue
2026	**Check # 101030688**		**$27.63**	**T-MOBILE USA INC.**
	PO#	22600027	$340.00	BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH

Fund - 1110 Highway Cash

2026	**Check # 80019643**		**$118.68**	**AMAZON CAPITAL SERVI**
	PO#	22601758	$118.68	Omnia R-TC-17006 Office Supplies
2026	**Check # 80019644**		**$74,847.86**	**ATLAS PAVING COMPANY**
	PO#	22600028	$350,000.00	BLANKET CW26025-1 ROAD BUILDIN

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2026	**Check # 80019645**		**$306.98**	**BATTERY OUTFITTERS I**
	PO#	22600385	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80019646**		**$687.49**	**BRUCKNER TRUCK SALES**
	PO#	22600262	$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
2026	**Check # 80019647**		**$4,575.17**	**BSC HOLDING INC DBA**
	PO#	22601677	$21,552.50	BLANKET SW0615 SALT (SODIUM CHLORIDE)
2026	**Check # 80019648**		**$423.31**	**CINTAS CORPORATION**
	PO#	22600206	$508.34	D3 Blanket NOC First Aid Supplies
	PO#	22600288	$1,500.00	Blanket NOC First Aid Supplies
	PO#	22600382	$1,000.00	NOC BLANKET Medical Supplies
2026	**Check # 80019649**		**$79.20**	**D&H UNITED FUELING S**
	PO#	22600345	$2,000.00	BLANKET NOC PUMPING EQUIPMENT AND ACCESSORIES
2026	**Check # 80019650**		**$1,764.76**	**DOLESE BROS CO**
	PO#	22601525	$1,650.50	CW26025 Highway Materials
	PO#	22601525	$1,583.51	CW26025 Highway Materials
	PO#	22601733	$181.25	D3 NOC Highway Materials
2026	**Check # 80019651**		**$2,343.40**	**DUB ROSS COMPANY INC**
	PO#	22601331	$2,235.80	CW26025-1 Road Building Materials
	PO#	22601331	$107.60	CW26025-1 Road Building Materials

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2026	**Check # 80019652**		**$247.32**	**EUREKA WATER COMPANY**
	PO#	22600203	$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor
	PO#	22600310	$3,000.00	CW25006 BLANKET Drinking Water
2026	**Check # 80019653**		**$397.96**	**HARBOR FREIGHT TOOLS**
	PO#	22601868	$397.96	NOC Small Equipment
2026	**Check # 80019654**		**$287.50**	**HOIDALE COMPANY INCO**
	PO#	22601621	$287.50	NOC Building & Grounds Main Supplies
2026	**Check # 80019655**		**$537.88**	**MIDWEST HOSE AND SPE**
	PO#	22601293	$537.88	D3 NOC Motor vehicle repair parts
2026	**Check # 80019656**		**$136.64**	**O'REILLY AUTOMOTIVE**
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	**Check # 80019657**		**$264.92**	**ORCHID UNIFORM RETAI**
	PO#	22601312	$70.43	D3 SW0086 Wearing apparel
	PO#	22601312	$113.93	D3 SW0086 Wearing apparel
	PO#	22601312	$80.56	D3 SW0086 Wearing apparel
2026	**Check # 80019658**		**$14.00**	**ROGER'S SAFE & LOCK**
	PO#	22600884	$14.00	NOC Highway Equipment Repair/Parts
2026	**Check # 80019659**		**$1,347.75**	**US FLEET TRACKING LL**
	PO#	22600360	$17,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	**Check # 80019660**		**$424.00**	**VANCE BROTHERS LLC**
	PO#	22600159	$5,000.00	CW26025-1 BLANKET Road & Bridge Materials

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2026	**Check # 80019661**		**$50.97**	**W W GRAINGER INC DBA**
	PO#	22600367	$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2026	**Check # 80019662**		**$536.50**	**WARREN POWER & MACHI**
	PO#	22600364	$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2025	**Check # 110017890**		**$5,734.43**	**ALTERNATIVE CONSTRUC**
	PO#	22506794	$5,734.43	D3 NOC Highway Equipment Repair
2025	**Check # 110017891**		**$224.10**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
2026	**Check # 110017892**		**$16,697.37**	**ACTION SAFETY SUPPLY**
	PO#	22601762	$16,697.37	SW0776 Striping
2026	**Check # 110017893**		**$2,610.04**	**ATLAS ASPHALT COMPAN**
	PO#	22600132	$5,000.00	D3 CW26025-1 Blanket Asphahlt @ Plant
	PO#	22600387	$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 110017894**		**$50.38**	**AUTOZONE INC**
	PO#	22600386	$1,500.00	SW0307A BLANKET Motor Vehicle & Other Parts
2026	**Check # 110017895**		**$1,390.50**	**BG PRODUCTS INC**
	PO#	22601909	$82.50	D3 SW0039 Fuel Maintenance, Management for Bulk
	PO#	22601909	$1,308.00	D3 SW0039 Fuel Maintenance, Management for Bulk

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2026	**Check # 110017896**		**$178.33**	**CENTRAL OKLAHOMA HOS**
	PO#	22600384	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110017897**		**$173.03**	**CH&W LLC**
	PO#	22600275	$15,000.00	BLANKET NOC TIRES TUBES
2026	**Check # 110017898**		**$40.00**	**ERWIN'S AFFORDABLE P**
	PO#	22600120	$480.00	CW26017 Pest Control
2026	**Check # 110017899**		**$467.90**	**GELLCO CLOTHING & SH**
	PO#	22600316	$3,500.00	BLANKET NOC Safety Shoes
2026	**Check # 110017900**		**$1,286.27**	**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
2026	**Check # 110017901**		**$1,255.76**	**HASKELL LEMON CONSTR**
	PO#	22600319	$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
2026	**Check # 110017902**		**$106.24**	**HOME DEPOT USA INC**
	PO#	22600194	$488.28	D3 Blanket Omnia #16154 Building Material Supplie
2026	**Check # 110017903**		**$223.76**	**HOME DEPOT USA INC**
	PO#	22600213	$2,500.00	USC16154 BLANKET Building & Grounds Main.
2026	**Check # 110017904**		**$75.60**	**HOME DEPOT USA INC**
	PO#	22600321	$1,500.00	BLANKET USC16154 HAND TOOLS

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2026	**Check # 110017905**		**$269.44**	**LINDE GAS & EQUIPMEN**
	PO#	22600327	$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2026	**Check # 110017906**		**$403.38**	**MAXWELL SUPPLY COMPA**
	PO#	22600199	$3,000.00	NOC BLANKET Building & Grounds Main
2026	**Check # 110017907**		**$273.00**	**METRO PARKING GARAGE**
	PO#	22601823	$546.00	D3 NOC Blanket - Monthly Parking Fees
2026	**Check # 110017908**		**$2,461.24**	**OG&E**
	PO#	22600670	$5,000.00	D3 NOC Blanket - Electric Service
2026	**Check # 110017909**		**$318.99**	**P & K EQUIPMENT INC**
	PO#	22600169	$500.00	D3 SW0196PK Blanket Ground Maint Equip Service
	PO#	22600940	$463.00	D3 SW0196PK Blanket Ground Maint Equip Service
2026	**Check # 110017910**		**$1,620.00**	**RUDY CONSTRUCTION CO**
	PO#	22601726	$706.50	NOC Concrete
	PO#	22601760	$913.50	NOC Concrete
2026	**Check # 110017911**		**$140.65**	**STAPLES**
	PO#	22600173	$2,000.00	NOC BLANKET Office Supplies
2026	**Check # 110017912**		**$68,887.50**	**T J CAMPBELL CONSTRU**
	PO#	22601757	$68,887.50	D3 CW26025-1 Highway Materials
2026	**Check # 110017913**		**$124.41**	**TISDELLS IMPLEMENTS**
	PO#	22600163	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts

2026	**Check # 110017914**		**$968.85**	**UNIFIRST HOLDINGS IN**
	PO#	22600145	$2,038.45	D3 NOC Blanket Uniform Rental
	PO#	22600358	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22600368	$6,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22600369	$400.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22601668	$2,000.00	D3 NOC Blanket Uniform Rental
2026	**Check # 110017915**		**$551.89**	**WASTE MANAGEMENT OF**
	PO#	22600365	$6,000.00	BLANKET NOC Waste Services

Fund - 1111 CBRI

2018	**Check # 80019663**		**$16,702.55**	**TRIAD DESIGN GROUP I**
	PO#	21804708	$226,000.00	BLANKET- Engeering Services fo

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80019664**		**$721.19**	**CDW GOVERNMENT INC**
	PO#	22601809	$721.19	SW1041CD ADSPO16-130625 TECH SUPPORT RENEW
2026	**Check # 80019665**		**$54.90**	**EUREKA WATER COMPANY**
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	**Check # 80019666**		**$29.00**	**STEPHEN M USSERY**
	PO#	22600553	$360.00	BLANKET-CW26017-PEST CONTROL RESALE BLDG
2026	**Check # 113004124**		**$115.68**	**AT&T WIRELESS**
	PO#	22600556	$750.00	BLANKET-SW1012A-RESALE BLDG
	PO#	22600557	$1,000.00	BLANKET-SW1012A-AT&T WIRELESS DEPUTY CELL PHONE

2026	**Check # 113004125**		**$56.70**	**FLEETCOR TECHNOLOGIE**
	PO#	22600544	$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	**Check # 113004126**		**$2,250.00**	**OKLAHOMA COUNTY TREA**
	PO#	22601524	$2,250.00	STANDARD NOC OKLA TREAS ASSOCIATION DUES FY25-26
2026	**Check # 113004127**		**$9.42**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004128**		**$1,595.06**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	**Check # 113004129**		**$5,000.00**	**U S POSTMASTER**
	PO#	22601894	$5,000.00	STANDARD-POSTAGE PERMIT#75
2026	**Check # 113004130**		**$5,000.00**	**U S POSTMASTER**
	PO#	22601895	$5,000.00	STANDARD-POSTAGE PERMIT#75
2026	**Check # 113004131**		**$176.02**	**UNIFIRST HOLDINGS IN**
	PO#	22600520	$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

Fund - 1160 Sheriff Service Fee Fund

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 10, 2025

2025	**Check # 80019667**		**$44.67**	**AMAZON CAPITAL SERVI**
	PO#	22506525	$23.06	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$29.61	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$54.43	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$142.99	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$68.69	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$12.96	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$16.96	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$8.45	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$15.06	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$23.66	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
2026	**Check # 80019668**		**$130.39**	**COX COMMUNICATIONS I**
	PO#	22601094	$2,300.00	BLNKT SW1014; COX QTRLY
2026	**Check # 80019669**		**$71.24**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
	PO#	22601650	$40.74	CW25006; ADMIN - WATER
2026	**Check # 80019670**		**$612.95**	**MTM RECOGNITION CORP**
	PO#	22601111	$612.95	BLNKT NOC; RECOGNITION
2026	**Check # 80019671**		**$814.56**	**O'REILLY AUTOMOTIVE**
	PO#	22601124	$3,168.36	SW0307A; FLEET BLANKET - SHOP SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 10, 2025

2026	**Check # 80019672**		**$223.20**	**T & W TIRE LLC**
	PO#	22601467	$58.20	SW0024; FLEET -NEW HOLLAND
	PO#	22601467	$60.00	SW0024; FLEET -NEW HOLLAND
	PO#	22601467	$105.00	SW0024; FLEET -NEW HOLLAND
2025	**Check # 116006625**		**$2,018.27**	**DETECTACHEM INC**
	PO#	22502959	$1,995.00	NOC; INV. TESTING KITS FOR SRO'S
	PO#	22502959	$23.27	NOC; INV. TESTING KITS FOR SRO'S
2025	**Check # 116006626**		**$6,960.80**	**WARFEL BODY SHOP INC**
	PO#	22506635	$2,660.00	NOC; FLEET - B301-00161; SMITH BODY REPAIR
	PO#	22506635	$617.60	NOC; FLEET - B301-00161; SMITH BODY REPAIR
	PO#	22506635	$772.00	NOC; FLEET - B301-00161; SMITH BODY REPAIR
	PO#	22506635	$735.65	NOC; FLEET - B301-00161; SMITH BODY REPAIR
	PO#	22506635	$2,175.55	NOC; FLEET - B301-00161; SMITH BODY REPAIR
2026	**Check # 116006627**		**$4,990.97**	**AT&T MOBILITY II LLC**
	PO#	22601116	$5,000.00	BLKT SW1012A - ATT ; QUARTERLY
2026	**Check # 116006628**		**$1,063.94**	**BADGEPASS INC**
	PO#	22601866	$448.00	NOC; BADGES FOR PERSONELL
	PO#	22601866	$615.94	NOC; BADGES FOR PERSONELL
2026	**Check # 116006629**		**$99.95**	**SBC RHC C MWC LP**
	PO#	22601355	$99.95	NOC; FLEET - B301-00180; DIEGO - ALIGNMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 10, 2025

2026	**Check # 116006630**		**$1,628.92**	**SMARTSAFETY SOFTWARE**
	PO#	22600955	$1,628.92	NOC BLKT SMART SAFETY SOFTWARE RENEWAL
2026	**Check # 116006631**		**$176.83**	**STAPLES CONTRACT AND**
	PO#	22601115	$300.00	BLNKT SOURCEWELL-012320-SCC; SUPPLIES
2026	**Check # 116006632**		**$142.65**	**US POSTAL SERVICE CM**
	PO#	22601099	$517.50	BLNKT NOC; MAILING EQUIPMENT
2026	**Check # 116006633**		**$521.00**	**WARFEL BODY SHOP INC**
	PO#	22601159	$521.00	NOC; B301-259; COMM SVCS - DENT

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80019673**		**$3,360.00**	**COLOSSUS INC**
	PO#	22600994	$3,360.00	NOC; tech - software install for dispatch
2026	**Check # 80019674**		**$730.56**	**HOWARD GM II INC DBA**
	PO#	22600935	$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	**Check # 80019675**		**$463.28**	**SYNERGY DATACOM SUPP**
	PO#	22601241	$360.06	NOC; DISPATCH - MEDIA WALL EQUIP
	PO#	22601241	$16.92	NOC; DISPATCH - MEDIA WALL EQUIP
	PO#	22601241	$80.50	NOC; DISPATCH - MEDIA WALL EQUIP
	PO#	22601241	$5.80	NOC; DISPATCH - MEDIA WALL EQUIP

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 10, 2025

Fund - 1162 Sheriff Grant Fund

2026	**Check # 162000173**		**$85,020.00**	**CITY OF OKLAHOMA CIT**
	PO#	22600092	$189,866.64	BLNKT - Annual Agrmt with OKC Radio
2026	**Check # 162000174**		**$17,202.32**	**CITY OF OKLAHOMA CIT**
	PO#	22600092	$189,866.64	BLNKT - Annual Agrmt with OKC Radio

Fund - 1290 SHINE Program Fund

2026	**Check # 80019676**		**$18,249.24**	**THE EDUCATION AND EM**
	PO#	22601926	$18,249.24	NOC TEEM Reimbursement for Shine

Fund - 1300 IT Special Revenue Fund

2026	**Check # 80019677**		**$1,925.00**	**ABSOLUTE ECONOMICAL**
	PO#	22600970	$385.00	NOC - Cremation and Burial Services
	PO#	22600971	$385.00	NOC - Cremation and Burial Services
	PO#	22601246	$385.00	NOC - Cremation and Burial Services
	PO#	22601718	$385.00	NOC - Cremation and Burial Services
	PO#	22601719	$385.00	NOC - Cremation and Burial Services
2025	**Check # 130000058**		**$365.00**	**TEMPLE FUNERAL HOME**
	PO#	22505262	$365.00	NOC - Cremation and Burial Services
2026	**Check # 130000059**		**$385.00**	**MATTHEWS FUNERAL HOM**
	PO#	22601029	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000060**		**$385.00**	**ROLFE FUNERAL HOME I**
	PO#	22601518	$385.00	NOC - Cremation and Burial Services

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 10, 2025

Fund - 1415 American Rescue Plan-2021

2025	**Check # 80019678**		**$17,618.00**	**LEADERSHIP SQUARE RE**
	PO#	22503923	$659,799.00	BLANKET AR033 5th Floor, Extended Lease FY25-26
	PO#	22503924	$283,824.00	BLANKET AR033 5th Floor, Extended Lease FY25-26
2025	**Check # 80019679**		**$13,134.89**	**ONCALL PROJECT FOUN**
	PO#	22503698	$150,000.00	BLANKET Sub Recipient Agreement for ARPA 20153
2025	**Check # 141500273**		**$110,000.00**	**ACCENTURE LLP**
	PO#	22500967	$2,844,000.00	BLANKET P22120-03 ARPA Consultant and Managemen

Fund - 2010 Capital Improvement - Regular

2026	**Check # 80019680**		**$25,000.00**	**BLACKMON MOORING OF**
	PO#	22601812	$25,000.00	NOC - Professional Service COO88 Courthouse Flood
2026	**Check # 80019681**		**$18,208.34**	**BLACKMON MOORING OF**
	PO#	22601902	$18,208.34	NOC - Professional Service COO88 Courthouse Flood

Fund - 2034 Jail Bonds 2023

2024	**Check # 203400054**		**$52,239.59**	**HELLMUTH OBATA & KAS**
	PO#	22401613	$23,233,155.00	BLANKET-Design for New Adult Detention Center

Fund - 4010 Employee Benefits

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 10, 2025

2026	**Check # 80019690**		**$144,293.51**	**AFFIRMEDRX PBC**
	PO#	22601965	$6,405.00	Emp Benefits 9/10 Inv 3700 Aug 31 Admin
	PO#	22601966	$137,888.51	Emp Benefits 9/10, Inv 3699, August 31 Phar Serv
2026	**Check # 80019691**		**$159,597.91**	**BESTCO BENEFIT PLANS**
	PO#	22601961	$159,597.91	Medicare Advantage Services 10/1/2025
2026	**Check # 80019692**		**$9,711.53**	**DELTA DENTAL PLAN OF**
	PO#	22601963	$9,711.53	Delta Dental Admin August 2025
2026	**Check # 80019693**		**$161,858.88**	**DELTA DENTAL PLAN OF**
	PO#	22601964	$161,858.88	Dental Claims August 2025
2026	**Check # 80019694**		**$940.13**	**GRAPHITERX INC**
	PO#	22601307	$10,000.00	Blanket - CW25041 Medication for Pharm
2026	**Check # 80019695**		**$72,787.91**	**MORRIS & DICKSON COM**
	PO#	22601301	$290,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22601831	$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80019696**		**$4,166.67**	**SUMMIT FINANCIAL GRO**
	PO#	22600175	$50,000.00	FY26 BLANKET RX Consulting Blanket 25-26
2026	**Check # 80019697**		**$395,459.35**	**UMR INC (CLAIMS)**
	PO#	22601996	$395,459.35	Emp Benefits 9/10, August 28 - September 3, 2025

2026	**Check # 401001912**		**$2,255.05**	**AMERISOURCEBERGEN DR**
	PO#	22600807	$15,000.00	Blanket -SW0023A Medication and Supplies
	PO#	22601304	$10,000.00	Blanket -SW0023A Medication and Supplies
2026	**Check # 401001913**		**$30,995.74**	**MUTUAL OF OMAHA INSU**
	PO#	22601962	$30,995.74	Mutual of Omaha Life Insurance September 2025

Fund - 4020 Worker's Compensation

2026	**Check # 402000700**		**$2,181.08**	**WORKERS COMP**
	PO#	22601967	$2,181.08	Work Comp 9/10, Check #27636 through #27642

1001 - General Fund	$2,813,304.03
1110 - Highway Cash	$195,925.35
1111 - CBRI	$16,702.55
1130 - Resale Property - Budgeted	$15,007.97
1160 - Sheriff Service Fee Fund	$19,500.34
1161 - Sheriff Special Revenue Fund	$4,553.84
1162 - Sheriff Grant Fund	$102,222.32
1290 - SHINE Program Fund	$18,249.24
1300 - IT Special Revenue Fund	$3,060.00
1415 - American Rescue Plan-2021	$140,752.89
2010 - Capital Improvement - Regular	$43,208.34
2034 - Jail Bonds 2023	$52,239.59
4010 - Employee Benefits	$982,066.68
4020 - Worker's Compensation	$2,181.08
Total	**$4,408,974.22**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 10, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this September 10, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member

Total Checks = 174
9/8/2025 1:54:12 PM