

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: August 13, 2025**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>Amount</u>
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3 POs were stamped Improper due to the FY25/26 budget not being available prior to invoicing.

3 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 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
80019267	BLKT - FY24 - SW1014 - Cox Int	\$329.00	COX COMMUNICATIONS INC
80019268	REQ-AMAZON-OMNIA R TC-17006- B	\$1,213.05	AMAZON CAPITAL SERVICES INC
80019269	BLANKET - CW24006 - WATER SERV	\$243.50	EUREKA WATER COMPANY
80019270	BLANKET - NOC - COURIER SERVIC	\$922.50	EXPEDITED COURIERS INC
80019271	STANDARD NOC GUARD SHACK MINI	\$7,980.00	METROPOLITAN AIR CONDITIONING SERVICE
80019273	BLANKET - SW0086 - Funds for u	\$460.98	ORCHID UNIFORM RETAIL SALES LLC
80019274	MILEAGE REIMB: UNIT 2 ASSESSOR	\$50.40	ABIGAIL GARCIA-VEGA
80019275	NOC-Quote #1911/ Item #Y1/Main	\$30.00	ALL HOURS LOCKSMITH INC
80019276	BLKT-US COMM- OMNIAR-TC-17006-F	\$1,530.55	AMAZON CAPITAL SERVICES INC
80019277	SW1041CD - Exagrid Renewal	\$23,036.07	CDW GOVERNMENT INC
80019278	REQ-NOC-OMES Central Printing	\$40.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80019279	BLKT - NOC FY25-26 Contract fo	\$4,899.33	COPPERFASTEN TECHNOLOGIES LTD
80019280	BLKT-FY26-SW1014 - Cox Interne	\$2,862.11	COX COMMUNICATIONS INC
80019281	BLKT - SW1020D - Computer Equi	\$5,560.20	DELL FINANCIAL SERVICES LLC
80019282	MILEAGE REIMB: UNIT 2 ASSESSOR	\$50.40	DEREK ELLIOTT
80019283	MILEAGE REIMB: UNIT 2 ASSESSOR	\$50.40	DREW MITCHELL

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 2025

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

80019284	BLKT-FY26- CW25006 - Bottled W	\$97.60	EUREKA WATER COMPANY
80019285	CW25027/Item #M020/V-Strap Sho	\$153.60	ICS JAIL SUPPLIES INC
80019286	BLKT-SW0780-FY2026- Language As	\$296.40	INFORMATION AND TRAINING INTERNATIONAL LLC
80019287	MILEAGE REIMB: UNIT 2 ASSESSOR	\$50.40	JUAN HERNANDEZ
80019288	BLANKET OMNIA #2019001564 ELEV	\$2,150.00	KONE INC
80019289	MILEAGE REIMBURSEMENT	\$253.40	LAURA WILLIS
80019290	MILEAGE REIMB: UNIT 2 ASSESSOR	\$50.40	LISA ELM
80019291	MILEAGE REIMB: UNIT 2 ASSESSOR	\$50.40	MAYA RANDALL
80019292	BLKT - NOC FY 25-26 Contract f	\$5,085.00	MIDCON RECOVERY SOLUTIONS LLC
80019293	NOC Plaques for Free Fair	\$72.00	MTM RECOGNITION CORPORATION
80019294	FY26 - NOC - Annual Web Hostin	\$1,002.00	NORTHERN VALLEY COMMUNICATIONS, LLC
80019295	Blanket OCCJA Budget FY 25-26	\$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80019296	BLANKET - SW0086 - Funds for u	\$259.50	ORCHID UNIFORM RETAIL SALES LLC
80019297	BLKT-NOC-Pacer- FY2026-Online C	\$114.50	PACER SERVICE CENTER - UNITED STATES COURT AO
80019298	BLANKET - SW1008Q	\$998.10	QUADIENT LEASING USA INC
80019299	REIMB: IAAO 333 VIRTUAL COURSE	\$550.00	RAFAEL VELEZ
80019300	PRISONER EXTRADITION	\$1,471.57	SECURITY TRANSPORT SERVICES INC
80019301	BLKT - SW1034S - NOCFY 25-26 S	\$129.76	STANDLEY SYSTEMS LLC
80019302	M	\$50.40	STEPHANIE MANZANO

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 2025

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

80019303	NOC: Liability Only Insurance	\$1,614.00	THE BECKMAN COMPANY
80019304	MILEAGE REIMB: UNIT 2 ASSESSOR	\$50.40	ZACHARY SCHLITTENHARDT
101030522	BLKT - FY25 - SW1014 POTS Line	\$4,127.16	AT&T OKLAHOMA
101030523	BLANKET- NOC- Stamps	\$44.69	CUSTOM IDENTIFICATION PRODUCTS
101030524	BLANKET SW1012V COMMUNICATIONS	\$142.61	VERIZON WIRELESS SERVICES LLC
101030525	BLKT NOC FY25-26 Contract for	\$360.28	AIR TECHNOLOGIES
101030526	CF-2025-1477 Court Reporter-Tr	\$345.00	APRIL BLOYE
101030527	BLKT - FY26 - SW1014 - Switche	\$3,806.71	AT&T
101030528	287287066554X080320 25 SW1012A	\$400.29	AT&T MOBILITY II LLC
101030529	BLKT - FY26 - SW1014 POTS Line	\$42.04	AT&T OKLAHOMA
101030530	BLKT - FY26 - SW1014 POTS Line	\$992.88	AT&T OKLAHOMA
101030531	BLANKET SW1012A Cell phones	\$508.46	AT&T WIRELESS
101030532	Blanket BOK Admin Fees FY 25-2	\$357.57	BANK OF OKLAHOMA NA
101030533	STANDARD NOC CEILING TILES STO	\$1,361.28	CHEROKEE BUILDING MATERIALS OF OKC INC
101030534	REQ-NOC-Cynthia Jones-Court Re	\$445.00	CYNTHIA KAY JONES CSR, INC
101030535	TRAVEL REIMB: ESRI CONFERENCE	\$478.00	EARNEST PAUL FOSTER
101030536	BLANKET CW26017 PEST CONTROL C	\$45.00	ERWIN'S AFFORDABLE PEST CONTROL INC
101030537	BLANKET CW26017 PEST CONTROL C	\$205.00	ERWIN'S AFFORDABLE PEST CONTROL INC

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 2025

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

101030538	OmniaR211101 /Blanket for JB E	\$40,543.75	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030539	BLANKET NOC FLAT REPAIRS	\$20.00	FREDDIE'S DISCOUNT TIRE & AUTO CARE
101030540	Omnia 16154 Blanket for Mainte	\$90.02	HOME DEPOT USA INC
101030541	REIMBURSEMENT:CUST OM FRAMING	\$569.00	KIMBERLY ZUHDI
101030542	NOC BLANKET Parking	\$439.00	METRO PARKING GARAGE
101030543	PARKING CARD	\$20.00	METRO PARKING GARAGE
101030544	NOC: NWA 2025 Annual Meeting R	\$400.00	NATIONAL WEATHER ASSOCIATION
101030545	REIMBURSEMENT: JULY 2025 MOTOR	\$109.68	OKLAHOMA COUNTY HWY DIS2
101030546	BLANKET - NOC - Funds for Turn	\$33.94	OKLAHOMA TURNPIKE AUTHORITY
101030547	CW25017/Blanket for Exterminat	\$140.00	RIP PEST AND WEED CONTROL LLC
101030548	TRAVEL REIMB: NACO CONFERENCE	\$748.00	S MYLES DAVIDSON
101030549	1590494 1590493 PRISONER EXTRA	\$1,921.18	SPEARS WORLD TRAVEL SERVICE INC
101030550	NOC BLANKET Office Supplies	\$42.49	STAPLES
101030551	BLKT-sw0180-FY2026- Staples-Off	\$561.50	STAPLES CONTRACT AND COMMERCIAL INC
101030552	BLANKET SW1012T T- MOBILE SERV	\$27.63	T-MOBILE USA INC.
101030553	SW177/Blanket for Document Shr	\$326.40	THE MEADOWS CENTER FOR OPPORTUNITY
101030554	Sourcwell #1116USF/Blanket fo	\$6,571.00	US FOODSERVICE INC
101030555	BLKT - FY26 - SW1012V - MIFI &	\$3,426.26	VERIZON WIRELESS SERVICES LLC

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 2025

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

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80019234	D3 Omnia R-TC-17006 - Misc su	\$616.15	AMAZON CAPITAL SERVICES INC
80019235	BLANKET CW26025-1 ROAD BUILDIN	\$20,000.00	ATLAS PAVING COMPANY
80019236	D3 NOC EQUIPMENT MAINTENANCE A	\$334.13	BRUCKNER TRUCK SALES INC
80019237	NOC BLANKET Medical Supplies	\$53.44	CINTAS CORPORATION
80019238	D3 Blanket NOC Construction Eq	\$1,757.93	CLARENCE L BOYD COMPANY INC
80019239	D3 CW26025-1 Highway Materials	\$66,877.17	DALE BROWN INC
80019240	D3 Blanket CW25006 Bottled Wat	\$279.29	EUREKA WATER COMPANY
80019241	D3 NOC Equipment Repair Parts	\$1,030.64	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80019242	NOC BLANKET Shop Supplies	\$76.36	K & N ELECTRIC INC
80019243	D3 NOC - Construction Equipmen	\$1,824.11	KIRBY-SMITH MACHINERY INC
80019244	BLANKET SW307A AUTOMOTIVE PART	\$548.17	O'REILLY AUTOMOTIVE STORES, INC
80019245	NOC Def Fluid Oil Grease & Oth	\$466.55	PENLEY OIL CO
80019246	D3 Quote # Q26-001	\$37,669.48	RED ROCK DISTRIBUTING CO
80019247	BLANKET NOC Shop Maintenance/S	\$330.14	SAFETY-KLEEN SYSTEMS INC
80019248	BLANKET SW0185 RENTAL OR LEASE	\$179.96	UNITED RENTALS (NORTH AMERICA) INC
80019249	BLANKET NOC MISCELLANEOUS SERV	\$1,347.75	US FLEET TRACKING LLC

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 2025

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

80019250	CW26025-1 BLANKET Road & Bridg	\$223.25	VANCE BROTHERS PARTNERSHIP
80019251	SW0817NVP BLANKET Highway Equi	\$28.40	W W GRAINGER INC
80019252	CR CS110179462	\$17,365.88	WARREN POWER & MACHINERY INC
80019253	D3 NOC Travel Claim William Mc	\$852.62	WILLIAM J MCCLUNG
110017775	NOC BLANKET Utilities, Sewer &	\$304.88	CITY OF MIDWEST CITY
110017776	D3 NOC Blanket - Electric Serv	\$1,385.50	OG&E
110017777	D3 CW26025-1 Blanket Asphahl	\$2,139.07	ATLAS ASPHALT COMPANY
110017778	NOC BLANKET Highway Equipment	\$4,033.06	CH&W LLC
110017779	D3 NOC - Tires, Tubes	\$607.25	CH&W LLC
110017780	NOC Tires	\$4,234.18	DIRECT DISCOUNT TIRE OF STILLWATER
110017781	CW26017 Pest Control	\$40.00	ERWIN'S AFFORDABLE PEST CONTROL INC
110017782	NOC BLANKET Safety Supplies	\$251.90	GELLCO CLOTHING & SHOES
110017783	00801736,00801794,00 801795,008	\$2,474.50	GELLCO CLOTHING & SHOES INC
110017784	D3 Blanket SW0307A Automotive	\$1,171.19	GENUINE PARTS COMPANY
110017785	D3 NOC - Materials	\$3,570.00	GUSTAVO CONSECO
110017786	D3 CW26025-1 Blanket Highway	\$2,196.61	HASKELL LEMON CONSTRUCTION CO
110017787	D3 Blanket Omnia #16154 Buildi	\$95.86	HOME DEPOT USA INC
110017788	D3 Blanket Omnia #16154 Buildi	\$43.74	HOME DEPOT USA INC
110017789	Omnia16154 Highway Equipment R	\$59.42	HOME DEPOT USA INC

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 2025

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

110017790	NOC Chemical Herbicide	\$276.00	J R SIMPLOT COMPANY
110017791	D3 NOC Travel Claim Jennifer A	\$473.00	JENNIFER ASHTON
110017792	D3 NOC Travel Claim Jessica Cl	\$501.97	JESSICA CLAYTON
110017793	D3 NOC Reimbursement Kyle Jone	\$22.16	KYLE JONES
110017794	NOC BLANKET Building & Grounds	\$42.28	LUMBER 2 INCORPORATED
110017795	NOC BLANKET Parking	\$273.00	METRO PARKING GARAGE
110017796	D3 NOC Blanket - Electric Serv	\$1,046.40	OG&E
110017797	CW26025-1 HiIghway Materials	\$9,000.00	OKLAHOMA CEMENT SOLUTIONS LLC
110017798	BLANKET NOC NON- BIDDABLE MISCE	\$128.10	OKLAHOMA TURNPIKE AUTHORITY
110017799	NOC BLANKET Highway Equipment	\$394.50	P & K EQUIPMENT INC
110017800	D3 NOC Travel Claim Randy Snow	\$612.71	RANDY SNOW
110017801	D3 NOC Blanket Motor Vehicle o	\$536.28	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017802	D3 NOC Motor Vehicle other par	\$1,769.36	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017803	NOC BLANKET Office Supplies	\$48.39	STAPLES
110017804	NOC Professional Services	\$2,000.00	STEVEN OTWELL
110017805	NOC BLANKET Highway Equipment	\$217.86	TISDELLS IMPLEMENTS LLC
110017806	NOC BLANKET Road & Bridge Mate	\$304.00	TRIANGULAR SILT DIKE CO INC
110017807	D3 NOC Blanket Uniform Rental	\$832.04	UNIFIRST HOLDINGS INC

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 2025

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

110017808 25-02093-03001 \$554.43 WASTE MANAGEMENT OF OKLA CITY

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80019204	BLANKET-OMNIA-R-TC-17006-OFFIC	\$136.76	AMAZON CAPITAL SERVICES INC
80019205	SW1020D Q#3000192750539.1 DELL	\$1,289.95	DELL MARKETING LP
80019206	BLANKET-NOC-RESALE BLDG SHOP	\$345.45	EMSCO ELECTRIC SUPPLY CO INC
80019207	BLANKET-CW25006 WATER OFFICE	\$50.79	EUREKA WATER COMPANY
80019208	BLANKET-NOC-RESALE BLDG SHOP	\$20.08	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
80019209	BLANKET-CW25019- TAX STATEMENT	\$5,325.85	TECHNICAL PROGRAMMING SERVICES INC (TPSI)
113004095	BLANKET-SW1012A- AT&T WIRELESS	\$115.68	AT&T WIRELESS
113004096	BLANKET-OMNIA- R211101-FUEL RES	\$121.28	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004097	BLANKET-SW095- PRESORT MAILINGS	\$11.11	PRESORT FIRST CLASS
113004098	BLANKET-OMNIA - R190303 OFFICE	\$1,119.34	STAPLES CONTRACT AND COMMERCIAL INC
113004099	BLANKET-NOC-RESALE BLDG SHOP	\$222.44	UNIFIRST HOLDINGS INC

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 2025

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

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019261	BLANKET- OMNIA #R TC 17006- Su	\$1,210.33	AMAZON CAPITAL SERVICES INC
80019262	BLANKET- NOC- Prof Svc	\$5,040.00	CRAWFORD & ASSOCIATES PC
80019263	BLANKET- Supplies	\$178.96	DAIOHS USA INC
80019264	BLANKET- NOC- Ice Machine Leas	\$232.51	RED ROCK FOOD EQUIPMENT LLC
115000512	BLANKET- NOC- Presort Mail	\$26.92	PRESORT FIRST CLASS

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80019265	BLANKET- OMNIA #R TC 17006- Su	\$3,573.33	AMAZON CAPITAL SERVICES INC
80019266	BLANKET- GS-03F- 046DA- Plotter	\$161.41	CANON FINANCIAL SERVICES INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019210	NOC; COLOR TRAINING TARGETS	\$1,261.89	ACTION TARGET
80019211	OMNIA RTC-17006; ADMIN. PHONE	\$215.89	AMAZON CAPITAL SERVICES INC
80019212	CW25006; WATER BLANKET	\$24.40	EUREKA WATER COMPANY

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 2025

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

80019213	NOC; INV. TRAJECTORY RODS	\$551.44	SIRCHIE AQUISITION COMPANY LLC
80019214	BLNKT OMNIA R-LD- 23013-01; FLT	\$1,087.95	ADVANCE STORES CO INC
80019215	OMNIA RTC-17006; SHOP STOCK -	\$9.69	AMAZON CAPITAL SERVICES INC
80019216	NOC; REIMBURSEMENT FOR BBQ FOO	\$418.15	ASHLEY ALBERT
80019217	BLKT - BODYWORN CAMERA AGREEME	\$178,514.70	AXON ENTERPRISE
80019218	BLNKT SW1014; COX QTRLY	\$15.78	COX COMMUNICATIONS INC
80019219	BLNKT CW25006; WATER	\$48.80	EUREKA WATER COMPANY
80019220	SW0307A; FLEET BLANKET - SHOP	\$660.83	O'REILLY AUTOMOTIVE STORES, INC
80019221	BLNKT; NOC PORTA POTTY	\$455.88	UNITED RENTALS (NORTH AMERICA) INC
116006593	SW0142; B301-00236; SRO REED,	\$1,810.47	DANA SAFETY SUPPLY
116006594	IN062311 FLEET - SHOP STOCK ;	\$365.61	PARTS & SUPPLIES LOGISTICS LLC
116006595	NOC; FLEET - B301- 00199; DAN W	\$268.75	CHARLES DAVID TURNEY
116006596	SW0142; SHOP STOCK - SOLENOID	\$490.00	DANA SAFETY SUPPLY
116006597	BLNKT NOC; MAILING EQUIPMENT	\$104.85	FRANCOTYP-POSTALIA INC
116006598	BLANKET SW0307A; FLT.	\$984.83	GENUINE PARTS COMPANY
116006599	BLANKET - TIRES; FLEET	\$3,204.40	SOUTHERN TIRE MART LLC
116006600	BLNKT NOC ; WST MGMT	\$178.66	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 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
80019222	BLANKET NOC; FIRST CHOICE - LE	\$719.52	DAIOHS USA INC
80019223	BLNKT NOC; - HOWARD PARTS	\$2,930.59	HOWARD GM II INC
80019224	BLKT - SW1034I; IMAGENET CONSU	\$12,217.61	IMAGENET CONSULTING LLC
80019225	BLANKET NOC; POWER PLUS, INVES	\$21,916.00	LEADSONLINE LLC
161003878	OMNIA 16154; TRAINING - WOOD S	\$539.50	HOME DEPOT USA INC
161003879	NOC; PTC.SVCS - HANDCUFFS	\$5,393.50	BUCKSTAFF PUBLIC SAFETY INC
161003880	BLKT NOC; ADMIN - COMTEC ALARM	\$28.00	COMTEC ELECTRONIC SYSTEMS INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019226	US COMM #RTC17006 - ANNUAL OFF	\$21.95	AMAZON CAPITAL SERVICES INC
80019227	NOC - MEETING NOTICE PUBLICATI	\$89.25	BRIDGE TOWER OPCO LLC

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 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
80019233	NOC TEEM Reimbursement for Shi	\$18,442.49	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000408	NOC FUEL REIMBURSMENT	\$1,064.49	OKLAHOMA COUNTY HWY DIS2

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80019228	WILLIAM EDDIE TAYLOR - Cremati	\$1,460.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000050	EUGENE ELLIS - Cremation and B	\$365.00	ROLFE FUNERAL HOME INC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400052	BLANKET-Materials Testing-Beha	\$13,417.00	STANDARD TESTING & ENGINEERING COMPANY

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 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
80019229	Blanket - CW25041 Medication f	\$1,396.82	GRAPHITERX INC
80019230	Blanket SW0023A County Pharmac	\$67,225.66	MORRIS & DICKSON COMPANY
80019231	FY26 BLANKET RX Consulting Bla	\$4,166.67	SUMMIT FINANCIAL GROUP
80019232	Emp Benefits 8/13, July 24 - J	\$375,548.92	UMR INC (CLAIMS)
80019272	Emp Benefits 8/13, July 31 - A	\$411,077.17	UMR INC (CLAIMS)
401001906	Blanket -SW0023A Medication an	\$8,491.25	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000694	Work Comp 8/13, Check #27611 -	\$2,881.46	WORKERS COMPENSATION
402000695	FY26 WC Admin Fees Blanket 202	\$4,166.67	TWO OAKS INVESTMENTS LLC
402000696	Own Risk Permit Renewal Applic	\$1,000.00	WORKER'S COMPENSATION COURT

Total Checks = 186

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 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 13 Day of August, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

August 13, 2025

Fund - 1001		General Fund	
2024	Check # 80019267	\$329.00	COX COMMUNICATIONS I
	PO# 22400144	\$128,000.00	BLKT - FY24 - SW1014 - Cox Internet & Metro E's
2025	Check # 80019268	\$1,213.05	AMAZON CAPITAL SERVI
	PO# 22500253	\$18,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO# 22505009	\$969.00	REQ-AMAZON-OMNIA R TC-17006- Book AStudent
	PO# 22505009	\$80.00	REQ-AMAZON-OMNIA R TC-17006- Book AStudent
	PO# 22506530	\$1,000.00	BLKT- OMNIA R-TC-17006-Amazon-off supplies
2025	Check # 80019269	\$243.50	EUREKA WATER COMPANY
	PO# 22500262	\$2,500.00	BLANKET- Water Delivery/ Coolers
	PO# 22500274	\$5,500.00	BLANKET - CW24006 - WATER SERVICE
2025	Check # 80019270	\$922.50	EXPEDITED COURIERS I
	PO# 22500712	\$12,500.00	BLANKET - NOC - COURIER SERVICE
2025	Check # 80019271	\$7,980.00	METROPOLITAN AIR CON
	PO# 22507023	\$7,980.00	STANDARD NOC GUARD SHACK MINI SPLIT
2025	Check # 80019273	\$460.98	ORCHID UNIFORM RETAI
	PO# 22500780	\$600.00	BLANKET - SW0086 - Funds for uniforms
2026	Check # 80019274	\$50.40	ABIGAIL GARCIA-VEGA
	PO# 22601033	\$50.40	TRAVEL REIMBURSEMENT

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

August 13, 2025

2026	Check # 80019275	\$30.00	ALL HOURS LOCKSMITH
	PO# 22600998	\$30.00	NOC-Quote #1911/ Item #Y1/Maint. Supp/Detention
2026	Check # 80019276	\$1,530.55	AMAZON CAPITAL SERVI
	PO# 22600084	\$500.00	BLANKET OMNIA RTC17006 OFFICE SUPPLIES
	PO# 22600611	\$2,100.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO# 22600835	\$1,000.00	BLKT-US COMM-OMNIAR-TC-17006-FY2026- Amazon-Office
	PO# 22600908	\$209.99	Omnia/US Comm/#R-TC-17006/Kitchen Supp/Detention
	PO# 22601049	\$570.15	Omnia/US Comm/#R-TC-17006/Janitorial Supp/Det.
	PO# 22601140	\$75.12	Omnia-R-TC-17006 - Webcam for meetings
	PO# 22601174	\$19.99	Omnia/US Comm/#R-TC-17006/Office Supplies
	PO# 22601174	\$18.30	Omnia/US Comm/#R-TC-17006/Office Supplies
	PO# 22601174	\$11.39	Omnia/US Comm/#R-TC-17006/Office Supplies
	PO# 22601199	\$86.52	Omnia R-TC-17006 Office Supplies
	PO# 22601283	\$107.96	Omnia RTC17006 - Supplies for Free Fair
2026	Check # 80019277	\$23,036.07	CDW GOVERNMENT INC
	PO# 22601022	\$14,809.54	SW1041CD - Exagrid Renewal
	PO# 22601022	\$6,605.69	SW1041CD - Exagrid Renewal
	PO# 22601022	\$1,287.04	SW1041CD - Exagrid Renewal
	PO# 22601022	\$333.80	SW1041CD - Exagrid Renewal
2026	Check # 80019278	\$40.00	CENTRAL PRINTING AKA
	PO# 22600001	\$40.00	REQ-NOC-OMES Central Printing Business Cards

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

August 13, 2025

2026	Check # 80019279	\$4,899.33	COPPERFASTEN TECH
	PO# 22600123	\$30,375.00	BLKT - NOC FY25-26 Contract for Safe & Spam Titan
	PO# 22600126	\$21,000.00	BLKT - NOC FY25-26 Contract for Arc Titan
2026	Check # 80019280	\$2,862.11	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# 22600463	\$1,200.00	BLANKET - SW1014 - Cox Television Service
2026	Check # 80019281	\$5,560.20	DELL FINANCIAL SERVI
	PO# 22600155	\$66,722.40	BLKT - SW1020D - Computer Equip Leasing
2026	Check # 80019282	\$50.40	DEREK ELLIOTT
	PO# 22601035	\$50.40	TRAVEL REIMBURSEMENT
2026	Check # 80019283	\$50.40	DREW MITCHELL
	PO# 22601032	\$50.40	TRAVEL REIMBURSEMENT
2026	Check # 80019284	\$97.60	EUREKA WATER COMPANY
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600099	\$250.00	D3 CW25006 Blanket - Bottled Water
	PO# 22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600536	\$200.00	Blanket - CW25006 - Bottled water FY2026
	PO# 22600606	\$400.00	BLANKET CW25006 - Bottled water
2026	Check # 80019285	\$153.60	ICS JAIL SUPPLIES IN
	PO# 22601168	\$153.60	CW25027/Item #M020/V-Strap Shoes/Detention.

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

August 13, 2025

2026	Check # 80019286	\$296.40	INFORMATION AND TRAI
	PO# 22600829	\$4,000.00	BLKT-SW0780-FY2026-Language Associates
2026	Check # 80019287	\$50.40	JUAN HERNANDEZ
	PO# 22601031	\$50.40	TRAVEL REIMBURSEMENT
2026	Check # 80019288	\$2,150.00	KONE INC
	PO# 22600066	\$25,800.00	BLANKET OMNIA #2019001564 ELEVATOR/CHAIR LIFT MON
2026	Check # 80019289	\$253.40	LAURA WILLIS
	PO# 22601328	\$253.40	NOC - Travel reimbursement for Laura Willis
2026	Check # 80019290	\$50.40	LISA ELM
	PO# 22601037	\$50.40	TRAVEL REIMBURSEMENT
2026	Check # 80019291	\$50.40	MAYA RANDALL
	PO# 22601030	\$50.40	TRAVEL REIMBURSEMENT
2026	Check # 80019292	\$5,085.00	MIDCON RECOVERY SOLU
	PO# 22600122	\$61,020.00	BLKT - NOC FY 25-26 Contract for Midcon
2026	Check # 80019293	\$72.00	MTM RECOGNITION CORP
	PO# 22601164	\$72.00	NOC Plaques for Free Fair
2026	Check # 80019294	\$1,002.00	NORTHERN VALLEY COMM
	PO# 22601198	\$1,002.00	FY26 - NOC - Annual Web Hosting Fees
2026	Check # 80019295	\$2,476,510.00	OKLAHOMA COUNTY CRIM
	PO# 22600012	\$29,718,120.00	Blanket OCCJA Budget FY 25-26

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

August 13, 2025

2026	Check # 80019296	\$259.50	ORCHID UNIFORM RETAI
	PO# 22600442	\$600.00	BLANKET - SW0086 - Funds for uniforms
2026	Check # 80019297	\$114.50	PACER SERVICE CENTER
	PO# 22600833	\$700.00	BLKT-NOC-Pacer-FY2026-Online Court Records
2026	Check # 80019298	\$998.10	QUADIENT LEASING USA
	PO# 22601122	\$3,992.40	BLANKET - SW1008Q
2026	Check # 80019299	\$550.00	RAFAEL VELEZ
	PO# 22601267	\$550.00	REIMBURSEMENT FOR REGISTRATION
2026	Check # 80019300	\$1,471.57	SECURITY TRANSPORT S
	PO# 22601147	\$385.00	NOC; CF19-1405; POSTOAK - DEL VALLE, TX
	PO# 22601147	\$1,086.57	NOC; CF19-1405; POSTOAK - DEL VALLE, TX
2026	Check # 80019301	\$129.76	STANDLEY SYSTEMS LLC
	PO# 22600119	\$500.04	BLKT - SW1034S - NOCFY 25-26 Standley Maintenance
	PO# 22600121	\$1,888.56	BLKT - SW1034S - NOC FY 25-26 Standley Lease
2026	Check # 80019302	\$50.40	STEPHANIE MANZANO
	PO# 22601034	\$50.40	TRAVEL REIMBURSEMENT
2026	Check # 80019303	\$1,614.00	THE BECKMAN COMPANY
	PO# 22600634	\$1,614.00	NOC: Liability Only Insurance for the EM Drone
2026	Check # 80019304	\$50.40	ZACHARY SCHLITTENHAR
	PO# 22601036	\$50.40	TRAVEL REIMBURSEMENT

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

August 13, 2025

2025	Check # 101030522	\$4,127.16	AT&T OKLAHOMA
	PO# 22500225	\$60,000.00	BLKT - FY25 - SW1014 POTS Lines for Telephone Svc
2025	Check # 101030523	\$44.69	CUSTOM IDENTIFICATIO
	PO# 22500255	\$500.00	BLANKET- NOC- Stamps
2025	Check # 101030524	\$142.61	VERIZON WIRELESS SER
	PO# 22500035	\$774.28	BLANKET SW1012V COMMUNICATIONS
2026	Check # 101030525	\$360.28	AIR TECHNOLOGIES
	PO# 22600153	\$4,000.00	BLKT NOC FY25-26 Contract for repairs to AC units
2026	Check # 101030526	\$345.00	APRIL BLOYE
	PO# 22601184	\$345.00	REQ-NOC-April Bloye-Court Reporter- Transcript
2026	Check # 101030527	\$3,806.71	AT&T
	PO# 22600133	\$45,000.00	BLKT - FY26 - SW1014 - Switched Ethernet Services
2026	Check # 101030528	\$400.29	AT&T MOBILITY II LLC
	PO# 22600465	\$5,000.00	BLANKET - SW1012A for AT&T Wireless
2026	Check # 101030529	\$42.04	AT&T OKLAHOMA
	PO# 22600135	\$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	Check # 101030530	\$992.88	AT&T OKLAHOMA
	PO# 22600135	\$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc

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

August 13, 2025

2026	Check # 101030531	\$508.46	AT&T WIRELESS
	PO# 22600609	\$3,100.00	BLANKET SW1012A Cell phones
2026	Check # 101030532	\$357.57	BANK OF OKLAHOMA NA
	PO# 22600170	\$450,000.00	Blanket BOK Admin Fees FY 25-26
2026	Check # 101030533	\$1,361.28	CHEROKEE BUILDING MA
	PO# 22601180	\$1,361.28	STANDARD NOC CEILING TILES STOCK
2026	Check # 101030534	\$445.00	CYNTHIA KAY JONES CS
	PO# 22601059	\$445.00	REQ-NOC-Cynthia Jones-Court Reporter
2026	Check # 101030535	\$478.00	EARNEST PAUL FOSTER
	PO# 22601257	\$5.00	D3 NOC Travel Claim Paul Foster ESRI UC 25
	PO# 22601257	\$473.00	D3 NOC Travel Claim Paul Foster ESRI UC 25
2026	Check # 101030536	\$45.00	ERWIN'S AFFORDABLE P
	PO# 22600080	\$1,020.00	BLANKET CW26017 PEST CONTROL COURTHOUSE
2026	Check # 101030537	\$205.00	ERWIN'S AFFORDABLE P
	PO# 22600077	\$1,020.00	BLANKET CW26017 PEST CONTROL ANNEX
	PO# 22600080	\$1,020.00	BLANKET CW26017 PEST CONTROL COURTHOUSE
	PO# 22601275	\$35.00	STANDARD CW26017 PEST CONTROL SPENCER
2026	Check # 101030538	\$40,543.75	FLEETCOR TECHNOLOGIE
	PO# 22600291	\$1,000.00	OmniaR211101 /Blanket for JB Emergency Fuel/Det
	PO# 22600462	\$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
	PO# 22600803	\$39,706.01	OMNIA R211101; FLEET - FUEL BLANKET

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

August 13, 2025

2026	Check # 101030539	\$20.00	FREDDIE'S DISCOUNT T
	PO# 22600072	\$100.00	BLANKET NOC FLAT REPAIRS
2026	Check # 101030540	\$90.02	HOME DEPOT USA INC
	PO# 22600297	\$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
	PO# 22600300	\$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
2026	Check # 101030541	\$569.00	KIMBERLY ZUHDI
	PO# 22601288	\$569.06	D3 NOC Reimbursement
2026	Check # 101030542	\$439.00	METRO PARKING GARAGE
	PO# 22600196	\$6,000.00	NOC BLANKET Parking
2026	Check # 101030543	\$20.00	METRO PARKING GARAGE
	PO# 22601263	\$20.00	noc parking deposit
2026	Check # 101030544	\$400.00	NATIONAL WEATHER ASS
	PO# 22601181	\$400.00	NOC: NWA 2025 Annual Meeting Registration
2026	Check # 101030545	\$109.68	OKLAHOMA COUNTY HWY
	PO# 22600057	\$800.00	BLANKET NOC MOTOR VEHICLE FUEL
2026	Check # 101030546	\$33.94	OKLAHOMA TURNPIKE AU
	PO# 22600460	\$600.00	BLANKET - NOC - Funds for Turnpike Tolls
2026	Check # 101030547	\$140.00	RIP PEST AND WEED CO
	PO# 22600395	\$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det.
	PO# 22600396	\$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur.

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

August 13, 2025

2026	Check # 101030548	\$748.00	S MYLES DAVIDSON
	PO# 22601233	\$598.00	D3 NOC Travel Claim Myles Davidson
	PO# 22601233	\$150.00	D3 NOC Travel Claim Myles Davidson
2026	Check # 101030549	\$1,921.18	SPEARS WORLD TRAVEL
	PO# 22600733	\$1,252.00	NOC; EXTRADITION - CF19-3761/CF18-3920/CM20-211
	PO# 22600733	\$669.18	NOC; EXTRADITION - CF19-3761/CF18-3920/CM20-211
2026	Check # 101030550	\$42.49	STAPLES
	PO# 22600174	\$600.00	NOC BLANKET Office Supplies
2026	Check # 101030551	\$561.50	STAPLES CONTRACT AND
	PO# 22600104	\$10,000.00	BLANKET SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
	PO# 22600836	\$1,000.00	BLKT-sw0180-FY2026-Staples-Office Supplies
	PO# 22600905	\$83.88	SW0022 - Office Supplies - Toner
	PO# 22601143	\$155.90	REQ-SW0180-Staples-Black Standard Toner- Juvenile
2026	Check # 101030552	\$27.63	T-MOBILE USA INC.
	PO# 22600027	\$340.00	BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH
2026	Check # 101030553	\$326.40	THE MEADOWS CENTER F
	PO# 22600414	\$975.00	SW177/Blanket for Document Shredding Service/Det.
	PO# 22600415	\$525.00	SW177/Blanket for Document Shredding Service/Bur.

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

August 13, 2025

2026	Check # 101030554	\$6,571.00	US FOODSERVICE INC
	PO# 22600425	\$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit
2026	Check # 101030555	\$3,426.26	VERIZON WIRELESS SER
	PO# 22600147	\$20,400.00	BLKT - FY26 - SW1012V - MIFI & Cell Service
	PO# 22600242	\$22,000.00	BLANKET for tele Comm SVCS sw1012V
	PO# 22600421	\$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det.

Fund - 1110 Highway Cash

2026	Check # 80019234	\$616.15	AMAZON CAPITAL SERVI
	PO# 22601166	\$239.20	D3 Omnia R-TC-17006 - Misc supplies
	PO# 22601166	\$240.80	D3 Omnia R-TC-17006 - Misc supplies
	PO# 22601166	\$16.18	D3 Omnia R-TC-17006 - Misc supplies
	PO# 22601166	\$119.97	D3 Omnia R-TC-17006 - Misc supplies
2026	Check # 80019235	\$20,000.00	ATLAS PAVING COMPANY
	PO# 22600024	\$40,000.00	BLANKET CW26025-1 ROAD BUILDIN
2026	Check # 80019236	\$334.13	BRUCKNER TRUCK SALES
	PO# 22600262	\$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
	PO# 22600923	\$250.00	D3 NOC EQUIPMENT MAINTENANCE AND REPAIR SERVICES
2026	Check # 80019237	\$53.44	CINTAS CORPORATION
	PO# 22600382	\$1,000.00	NOC BLANKET Medical Supplies

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

August 13, 2025

2026	Check # 80019238	\$1,757.93	CLARENCE L BOYD CO I
	PO# 22600931	\$1,000.00	D3 Blanket NOC Construction Equipment Parts & Svc
	PO# 22601006	\$1,326.70	D3 NOC Equipment parts & service
2026	Check # 80019239	\$66,877.17	DALE BROWN INC
	PO# 22600814	\$33,324.42	CW26025-1 Highway Materials
	PO# 22600870	\$27,948.20	D3 CW26025-1 Highway Materials - Aggregates
	PO# 22600870	\$5,604.55	D3 CW26025-1 Highway Materials - Aggregates
	PO# 22600870	\$1,447.25	D3 CW26025-1 Highway Materials - Aggregates
	PO# 22600870	\$787.50	D3 CW26025-1 Highway Materials - Aggregates
2026	Check # 80019240	\$279.29	EUREKA WATER COMPANY
	PO# 22600203	\$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor
	PO# 22600374	\$1,500.00	CW25006 BLANKET Safety Supplies
2026	Check # 80019241	\$1,030.64	GREAT WESTERN LEASIN
	PO# 22601004	\$1,030.64	D3 NOC Equipment Repair Parts
2026	Check # 80019242	\$76.36	K & N ELECTRIC INC
	PO# 22600165	\$1,000.00	NOC BLANKET Shop Supplies
2026	Check # 80019243	\$1,824.11	KIRBY-SMITH MACHINER
	PO# 22600817	\$1,824.11	D3 NOC - Construction Equipment Parts & S
2026	Check # 80019244	\$548.17	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS

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

August 13, 2025

2026	Check # 80019245	\$466.55	PENLEY OIL CO
	PO# 22601179	\$466.55	NOC Def Fluid Oil Grease & Other Supplies
2026	Check # 80019246	\$37,669.48	RED ROCK DISTRIBUTIN
	PO# 22601017	\$6,613.64	D3 Quote # Q26-001 Fuel
	PO# 22601017	\$12,725.27	D3 Quote # Q26-001 Fuel
	PO# 22601186	\$18,330.57	Q26-003 #2 Clear Diesel
2026	Check # 80019247	\$330.14	SAFETY-KLEEN SYSTEMS
	PO# 22600351	\$3,000.00	BLANKET NOC Shop Maintenance/Supplies
2026	Check # 80019248	\$179.96	UNITED RENTALS (NORT
	PO# 22600359	\$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2026	Check # 80019249	\$1,347.75	US FLEET TRACKING LL
	PO# 22600360	\$17,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	Check # 80019250	\$223.25	VANCE BROTHERS LLC
	PO# 22600159	\$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	Check # 80019251	\$28.40	W W GRAINGER INC DBA
	PO# 22600367	\$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2026	Check # 80019252	\$17,365.88	WARREN POWER & MACHI
	PO# 22600364	\$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
	PO# 22600793	\$12,570.00	D3 Sourcewell 020223-CAT 17125 Highway Equipment
	PO# 22601054	\$3,825.40	D3 Sourcewell 032119-CAT Equipment Parts/Svc

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

August 13, 2025

2026	Check # 80019253	\$852.62	WILLIAM J MCCLUNG
	PO# 22601250	\$167.20	D3 NOC Travel Claim William McClung ESRI UC 25
	PO# 22601250	\$57.47	D3 NOC Travel Claim William McClung ESRI UC 25
	PO# 22601250	\$473.00	D3 NOC Travel Claim William McClung ESRI UC 25
	PO# 22601250	\$154.95	D3 NOC Travel Claim William McClung ESRI UC 25
2025	Check # 110017775	\$304.88	CITY OF MIDWEST CITY
	PO# 22505115	\$3,000.00	NOC BLANKET Utilities, Sewer & Water
2025	Check # 110017776	\$1,385.50	OG&E
	PO# 22506104	\$5,151.34	D3 NOC Blanket - Electric Service
2026	Check # 110017777	\$2,139.07	ATLAS ASPHALT COMPAN
	PO# 22600132	\$5,000.00	D3 CW26025-1 Blanket Asphalt @ Plant
2026	Check # 110017778	\$4,033.06	CH&W LLC
	PO# 22600383	\$6,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22600956	\$500.00	D3 NOC Blanket - Tires, Tubes
	PO# 22601223	\$2,030.26	D3 NOC - Tires, Tubes
2026	Check # 110017779	\$607.25	CH&W LLC
	PO# 22600842	\$607.25	D3 NOC - Tires, Tubes

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

August 13, 2025

2026	Check # 110017780	\$4,234.18	DIRECT DISCOUNT TIRE
PO#	22600965	\$449.84	NOC Highway Equipment Repair/Parts
PO#	22600965	\$724.56	NOC Highway Equipment Repair/Parts
PO#	22600965	\$1,530.54	NOC Highway Equipment Repair/Parts
PO#	22600965	\$732.12	NOC Highway Equipment Repair/Parts
PO#	22600965	\$46.40	NOC Highway Equipment Repair/Parts
PO#	22600965	\$33.00	NOC Highway Equipment Repair/Parts
PO#	22601195	\$22.00	NOC Tires
PO#	22601195	\$695.72	NOC Tires
2026	Check # 110017781	\$40.00	ERWIN'S AFFORDABLE P
PO#	22600120	\$480.00	CW26017 Pest Control
2026	Check # 110017782	\$251.90	GELCO CLOTHING & SH
PO#	22600372	\$3,000.00	NOC BLANKET Safety Supplies
2026	Check # 110017783	\$2,474.50	GELCO CLOTHING & SH
PO#	22600776	\$169.95	D3 NOC Safety Shoes
PO#	22600776	\$199.95	D3 NOC Safety Shoes
PO#	22600776	\$287.90	D3 NOC Safety Shoes
PO#	22600776	\$200.00	D3 NOC Safety Shoes
PO#	22600776	\$125.95	D3 NOC Safety Shoes
PO#	22600776	\$377.90	D3 NOC Safety Shoes
PO#	22600776	\$800.00	D3 NOC Safety Shoes
PO#	22600776	\$152.95	D3 NOC Safety Shoes
PO#	22600776	\$359.90	D3 NOC Safety Shoes

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

August 13, 2025

2026	Check # 110017784	\$1,171.19	GENUINE PARTS COMPAN
	PO# 22600198	\$484.60	D3 Blanket SW0307A Automotive Parts
	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# 22601151	\$844.34	D3 SW0307A Vehicle Maintenance Supplies
2026	Check # 110017785	\$3,570.00	GUSTAVO CONSECO
	PO# 22601200	\$3,570.00	D3 NOC - Materials
2026	Check # 110017786	\$2,196.61	HASKELL LEMON CONSTR
	PO# 22600021	\$5,000.00	D3 CW26025-1 Blanket Highway Materials
	PO# 22600215	\$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	Check # 110017787	\$95.86	HOME DEPOT USA INC
	PO# 22600194	\$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	Check # 110017788	\$43.74	HOME DEPOT USA INC
	PO# 22600194	\$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	Check # 110017789	\$59.42	HOME DEPOT USA INC
	PO# 22601051	\$59.42	Omnia16154 Highway Equipment Repsirr/Parts
2026	Check # 110017790	\$276.00	J R SIMPLOT COMPANY
	PO# 22601188	\$276.00	NOC Chemical Herbicide
2026	Check # 110017791	\$473.00	JENNIFER ASHTON
	PO# 22601235	\$473.00	D3 NOC Travel Claim Jennifer Ashton ESRI UC 25

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

August 13, 2025

2026	Check # 110017792	\$501.97	JESSICA CLAYTON
	PO# 22601247	\$473.00	D3 NOC Travel Claim Jessica Clayton ESRI UC 25
	PO# 22601247	\$28.97	D3 NOC Travel Claim Jessica Clayton ESRI UC 25
2026	Check # 110017793	\$22.16	KYLE JONES
	PO# 22601285	\$22.16	D3 NOC Reimbursement Kyle Jones
2026	Check # 110017794	\$42.28	LUMBER 2 INCORPORATE
	PO# 22600201	\$1,000.00	NOC BLANKET Building & Grounds Main
2026	Check # 110017795	\$273.00	METRO PARKING GARAGE
	PO# 22600195	\$2,184.00	NOC BLANKET Parking
	PO# 22600332	\$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
2026	Check # 110017796	\$1,046.40	OG&E
	PO# 22600670	\$5,000.00	D3 NOC Blanket - Electric Service
2026	Check # 110017797	\$9,000.00	OKLAHOMA CEMENT SOLU
	PO# 22601053	\$9,000.00	CW26025-1 HiIghway Materials
2026	Check # 110017798	\$128.10	OKLAHOMA TURNPIKE AU
	PO# 22600346	\$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2026	Check # 110017799	\$394.50	P & K EQUIPMENT INC
	PO# 22600183	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22600342	\$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE

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

August 13, 2025

2026	Check # 110017800	\$612.71	RANDY SNOW
	PO# 22601234	\$473.00	D3 NOC Travel Claim Randy Snow ESRI UC 25
	PO# 22601234	\$139.71	D3 NOC Travel Claim Randy Snow ESRI UC 25
2026	Check # 110017801	\$536.28	RUSH TRUCK CENTERS
	PO# 22600344	\$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
	PO# 22600950	\$500.00	D3 NOC Blanket Motor Vehicle other parts
2026	Check # 110017802	\$1,769.36	RUSH TRUCK CENTERS
	PO# 22601175	\$219.76	D3 NOC Motor Vehicle other parts
	PO# 22601175	\$204.56	D3 NOC Motor Vehicle other parts
	PO# 22601175	\$1,345.04	D3 NOC Motor Vehicle other parts
2026	Check # 110017803	\$48.39	STAPLES
	PO# 22600173	\$2,000.00	NOC BLANKET Office Supplies
2026	Check # 110017804	\$2,000.00	STEVEN OTWELL
	PO# 22601260	\$2,000.00	NOC Professional Services
2026	Check # 110017805	\$217.86	TISDELLS IMPLEMENTS
	PO# 22600163	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110017806	\$304.00	TRIANGULAR SILT DIKE
	PO# 22600162	\$3,000.00	NOC BLANKET Road & Bridge Materials

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

August 13, 2025

2026	Check # 110017807	\$832.04	UNIFIRST HOLDINGS IN
	PO# 22600145	\$2,000.00	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
2026	Check # 110017808	\$554.43	WASTE MANAGEMENT OF
	PO# 22600365	\$6,000.00	BLANKET NOC Waste Services

Fund - 1130 Resale Property - Budgeted

2026	Check # 80019204	\$136.76	AMAZON CAPITAL SERVI
	PO# 22600113	\$4,000.00	BLANKET-OMNIA-R-TC-17006-RESALE BLDG
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	Check # 80019205	\$1,289.95	DELL MARKETING LP
	PO# 22601221	\$1,289.95	SW1020D Q#3000192750539.1 DELL PRO 16 PLUS
2026	Check # 80019206	\$345.45	EMSCO ELECTRIC SUPPL
	PO# 22600495	\$1,000.00	BLANKET-NOC-RESALE BLDG SHOP
2026	Check # 80019207	\$50.79	EUREKA WATER COMPANY
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	Check # 80019208	\$20.08	JOHNSTONE SUPPLY OF
	PO# 22600532	\$500.00	BLANKET-NOC-RESALE BLDG SHOP
2026	Check # 80019209	\$5,325.85	TECHNICAL PROGRAMMIN
	PO# 22600938	\$75,000.00	BLANKET-CW25019-TAX STATEMENT PRINTING/MAILING

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

August 13, 2025

2026	Check # 113004095	\$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 # 113004096	\$121.28	FLEETCOR TECHNOLOGIE
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	Check # 113004097	\$11.11	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004098	\$1,119.34	STAPLES CONTRACT AND
	PO# 22600116	\$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	Check # 113004099	\$222.44	UNIFIRST HOLDINGS IN
	PO# 22600520	\$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 13, 2025

Fund - 1150 County Clerk Lien Fee Fund

2025	Check # 80019261	\$1,210.33	AMAZON CAPITAL SERVI
	PO# 22504270	\$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO# 22504271	\$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2025	Check # 80019262	\$5,040.00	CRAWFORD & ASSOCIATE
	PO# 22504795	\$72,490.00	BLANKET- NOC- Prof Svc
2025	Check # 80019263	\$178.96	DAIOHS USA INC
	PO# 22500638	\$5,000.00	BLANKET- Supplies
2025	Check # 80019264	\$232.51	RED ROCK FOOD EQUIPM
	PO# 22500635	\$3,000.00	BLANKET- NOC- Ice Machine Lease
2025	Check # 115000512	\$26.92	PRESORT FIRST CLASS
	PO# 22500637	\$1,000.00	BLANKET- NOC- Presort Mail

Fund - 1152 Records Preservation Fund

2025	Check # 80019265	\$3,573.33	AMAZON CAPITAL SERVI
	PO# 22504269	\$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO# 22504272	\$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2025	Check # 80019266	\$161.41	CANON FINANCIAL SERV
	PO# 22500627	\$6,894.04	BLANKET- GS-03F-046DA- Plotter Lease

Fund - 1160 Sheriff Service Fee Fund

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

August 13, 2025

2025	Check # 80019210	\$1,261.89	ACTION TARGET
	PO# 22504849	\$1,075.00	NOC; TRNING - TARGETS
	PO# 22504849	\$186.89	NOC; TRNING - TARGETS
2025	Check # 80019211	\$215.89	AMAZON CAPITAL SERVI
	PO# 22504342	\$189.99	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$54.84	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$21.97	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$43.94	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$129.95	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$128.16	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22504342	\$552.87	OMNIA RTC-17006; ADMIN. PHONE CASES A
	PO# 22506849	\$193.92	OMNIA RTC-17006; TRAINING - POCKET FOLDERS
2025	Check # 80019212	\$24.40	EUREKA WATER COMPANY
	PO# 22505947	\$500.00	CW25006; WATER BLANKET
2025	Check # 80019213	\$551.44	SIRCHIE AQUISITION C
	PO# 22503638	\$413.28	NOC; INV. TRAJECTORY RODS
	PO# 22503638	\$551.44	NOC; INV. TRAJECTORY RODS
	PO# 22503638	\$90.40	NOC; INV. TRAJECTORY RODS
	PO# 22503638	\$23.59	NOC; INV. TRAJECTORY RODS
2026	Check # 80019214	\$1,087.95	ADVANCE STORES CO IN
	PO# 22601117	\$4,037.90	BLNKT OMNIA R-LD-23013-01; FLT REF#22503350

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

August 13, 2025

2026	Check # 80019215	\$9.69	AMAZON CAPITAL SERVI
	PO# 22601048	\$19.38	OMNIA RTC-17006; SHOP STOCK - FLEET
	PO# 22601048	\$34.47	OMNIA RTC-17006; SHOP STOCK - FLEET
	PO# 22601048	\$15.89	OMNIA RTC-17006; SHOP STOCK - FLEET
	PO# 22601048	\$35.97	OMNIA RTC-17006; SHOP STOCK - FLEET
	PO# 22601048	\$9.69	OMNIA RTC-17006; SHOP STOCK - FLEET
2026	Check # 80019216	\$418.15	ASHLEY ALBERT
	PO# 22601161	\$418.15	NOC; REIMBURSEMENT FOR BBQ FOOD
2026	Check # 80019217	\$178,514.70	AXON ENTERPRISE INC
	PO# 22600091	\$178,514.70	BLKT - BODYWORN CAMERA AGREEMENT
2026	Check # 80019218	\$15.78	COX COMMUNICATIONS I
	PO# 22601094	\$2,300.00	BLNKT SW1014; COX QTRLY
2026	Check # 80019219	\$48.80	EUREKA WATER COMPANY
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
2026	Check # 80019220	\$660.83	O'REILLY AUTOMOTIVE
	PO# 22601124	\$3,168.36	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	Check # 80019221	\$455.88	UNITED RENTALS (NORT
	PO# 22601118	\$1,500.00	BLNKT; NOC PORTA POTTY

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

August 13, 2025

2025	Check # 116006593	\$1,810.47	DANA SAFETY SUPPLY
	PO# 22503452	\$40.00	SW0142; B301-00236; SRO REED, VECHILCE REPAIR
	PO# 22503452	\$647.50	SW0142; B301-00236; SRO REED, VECHILCE REPAIR
	PO# 22503452	\$509.20	SW0142; B301-00236; SRO REED, VECHILCE REPAIR
	PO# 22503452	\$14.00	SW0142; B301-00236; SRO REED, VECHILCE REPAIR
	PO# 22503452	\$474.77	SW0142; B301-00236; SRO REED, VECHILCE REPAIR
	PO# 22503452	\$125.00	SW0142; B301-00236; SRO REED, VECHILCE REPAIR
2025	Check # 116006594	\$365.61	PARTS & SUPPLIES LOG
	PO# 22506847	\$365.61	NOC; FLEET - SHOP STOCK ; WHEEL WEIGHTS
2026	Check # 116006595	\$268.75	CHARLES DAVID TURNEY
	PO# 22600960	\$268.75	NOC; FLEET - B301-00199; DAN WINDSHEILD
2026	Check # 116006596	\$490.00	DANA SAFETY SUPPLY
	PO# 22601060	\$450.00	SW0142; SHOP STOCK - SOLENOID
	PO# 22601060	\$40.00	SW0142; SHOP STOCK - SOLENOID
2026	Check # 116006597	\$104.85	FRANCOTYP-POSTALIA I
	PO# 22601099	\$517.50	BLNKT NOC; MAILING EQUIPMENT
2026	Check # 116006598	\$984.83	GENUINE PARTS COMPAN
	PO# 22601044	\$36.99	SW0307A; B302-00061; VAN A/C AND BRAKES
	PO# 22601044	\$104.99	SW0307A; B302-00061; VAN A/C AND BRAKES
	PO# 22601068	\$1,000.00	BLANKET SW0307A; FLT.

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

August 13, 2025

2026	Check # 116006599	\$3,204.40	SOUTHERN TIRE MART L
	PO# 22600031	\$10,000.00	BLANKET - TIRES; FLEET
2026	Check # 116006600	\$178.66	WASTE MANAGEMENT OF
	PO# 22601087	\$1,500.00	BLNKT NOC ; WST MGMT

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

August 13, 2025

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80019222	\$719.52	DAIOHS USA INC
	PO# 22601132	\$2,730.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
	PO# 22601133	\$500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	Check # 80019223	\$2,930.59	HOWARD GM II INC DBA
	PO# 22600935	\$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	Check # 80019224	\$12,217.61	IMAGENET CONSULTING
	PO# 22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	Check # 80019225	\$21,916.00	LEADSONLINE LLC
	PO# 22600947	\$21,916.00	BLANKET NOC; POWER PLUS, INVESTIGATION SYS PACK
2025	Check # 161003878	\$539.50	HOME DEPOT USA INC
	PO# 22506488	\$119.34	OMNIA 16154; TRAINING - WOOD SUPPLIES
	PO# 22506488	\$190.12	OMNIA 16154; TRAINING - WOOD SUPPLIES
	PO# 22506488	\$101.88	OMNIA 16154; TRAINING - WOOD SUPPLIES
	PO# 22506488	\$128.16	OMNIA 16154; TRAINING - WOOD SUPPLIES
2026	Check # 161003879	\$5,393.50	BUCKSTAFF PUBLIC SAF
	PO# 22601153	\$2,023.00	NOC; PTC.SVCS - HANDCUFFS
	PO# 22601153	\$1,686.30	NOC; PTC.SVCS - HANDCUFFS
	PO# 22601153	\$338.80	NOC; PTC.SVCS - HANDCUFFS
	PO# 22601153	\$1,345.40	NOC; PTC.SVCS - HANDCUFFS
2026	Check # 161003880	\$28.00	COMTEC ELECTRONIC SY
	PO# 22601103	\$336.00	BLKT NOC; ADMIN - COMTEC ALARM SYS

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

August 13, 2025

Fund - 1240 Planning Commission Fee Fund

2026	Check # 80019226	\$21.95	AMAZON CAPITAL SERVI
	PO# 22600456	\$4,000.00	US COMM #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET
2026	Check # 80019227	\$89.25	BRIDGE TOWER OPCO LL
	PO# 22600451	\$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET

Fund - 1290 SHINE Program Fund

2026	Check # 80019233	\$18,442.49	THE EDUCATION AND EM
	PO# 22601321	\$18,442.49	NOC TEEM Reimbursement for Shine
2026	Check # 129000408	\$1,064.49	OKLAHOMA COUNTY HWY
	PO# 22601327	\$1,064.49	NOC FUEL REIMBURSMENT

Fund - 1300 IT Special Revenue Fund

2026	Check # 80019228	\$1,460.00	ABSOLUTE ECONOMICAL
	PO# 22600966	\$365.00	NOC - Cremation and Burial Services
	PO# 22600972	\$365.00	NOC - Cremation and Burial Services
	PO# 22600985	\$365.00	NOC - Cremation and Burial Services
	PO# 22600986	\$365.00	NOC - Cremation and Burial Services
2026	Check # 130000050	\$365.00	ROLFE FUNERAL HOME I
	PO# 22600974	\$365.00	NOC - Cremation and Burial Services

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 13, 2025

Fund - 2034 Jail Bonds 2023

2025	Check # 203400052	\$13,417.00	STANDARD TESTING & E
	PO# 22504812	\$136,978.00	BLANKET-Materials Testing-Behavioral Care Center
	PO# 22506820	\$13,154.00	BLANKET-Amend No. 1-BCC- BOCC 6-18-25

Fund - 4010 Employee Benefits

2026	Check # 80019229	\$1,396.82	GRAPHITERX INC
	PO# 22600094	\$10,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80019230	\$67,225.66	MORRIS & DICKSON COM
	PO# 22600799	\$285,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	Check # 80019231	\$4,166.67	SUMMIT FINANCIAL GRO
	PO# 22600175	\$50,000.00	FY26 BLANKET RX Consulting Blanket 25-26
2026	Check # 80019232	\$375,548.92	UMR INC (CLAIMS)
	PO# 22601279	\$375,548.92	Emp Benefits 8/13, July 24 - July 30
2026	Check # 80019272	\$411,077.17	UMR INC (CLAIMS)
	PO# 22601387	\$411,077.17	Emp Benefits 8/13, July 31 - August, 6 2025
2026	Check # 401001906	\$8,491.25	AMERISOURCEBERGEN DR
	PO# 22600807	\$15,000.00	Blanket -SW0023A Medication and Supplies

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

August 13, 2025

Fund - 4020 Worker's Compensation

2026	Check # 402000694	\$2,881.46	WORKERS COMP
	PO# 22601329	\$2,881.46	Work Comp 8/13, Check #27611 - 27619
2026	Check # 402000695	\$4,166.67	TWO OAKS INVESTMENTS
	PO# 22600259	\$50,000.00	FY26 WC Admin Fees Blanket 2025-2026
2026	Check # 402000696	\$1,000.00	WORKER'S COMPENSATIO
	PO# 22601325	\$1,000.00	Own Risk Permit Renewal Application 2025-2026

1001 - General Fund	\$2,609,919.74
1110 - Highway Cash	\$193,501.06
1130 - Resale Property - Budgeted	\$8,758.73
1150 - County Clerk Lien Fee Fund	\$6,688.72
1152 - Records Preservation Fund	\$3,734.74
1160 - Sheriff Service Fee Fund	\$190,672.97
1161 - Sheriff Special Revenue Fund	\$43,744.72
1240 - Planning Commission Fee Fund	\$111.20
1290 - SHINE Program Fund	\$19,506.98
1300 - IT Special Revenue Fund	\$1,825.00
2034 - Jail Bonds 2023	\$13,417.00
4010 - Employee Benefits	\$867,906.49
4020 - Worker's Compensation	\$8,048.13
Total	\$3,967,835.48

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

August 13, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this August 13, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member