BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: October 22, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 22, 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
80020376	NOC/Blanket for Plumbing Suppl	$1,619.58	LIPPE FEDERAL LLC
80020377	NOC/Blanket for Locksmith Supp	$215.00	ALL HOURS LOCKSMITH INC
80020378	Omnia RTC-17006 Hand Sanitizer	$2,965.33	AMAZON CAPITAL SERVICES INC
80020379	NOC/Quote #EST0149061/Item #80	$48.00	BOB BARKER COMPANY INC
80020380	BLANKET- NOC- Publications	$89.86	BRIDGE TOWER OPCO LLC
80020381	BLANKET-Sketch Up Pro for Prof	$390.33	CARAHSOFT TECHNOLOGY CORPORATION
80020382	NOC/Blanket for Plumbing Suppl	$56.27	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80020383	NOC Printing business cards	$300.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80020384	BLKT-FY26-SW1014 - Cox Hosted	$25,385.16	COX COMMUNICATIONS INC
80020385	BLANKET- Professional Service	$2,790.00	CRAWFORD & ASSOCIATES PC
80020386	Blanket - SW1034X - Copier mai	$151.10	DAHILL OFFICE TECHNOLOGY CORP
80020387	Blanket Daily Living Centers F	$12,092.50	DAILY LIVING CENTER
80020388	BLANKET- NOC- Coffee Machine L	$147.00	DAIOHS USA INC
80020389	BLKT NOC FY25-26 Contract for	$593.25	DUBBER INC
80020390	BLANKET- SW0771- Car rental	$48.14	EAN HOLDINGS LLC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 22, 2025

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

80020391	BLANKET - CW25006 - WATER SERV	$498.47	EUREKA WATER COMPANY
80020392	BLANKET - NOC - COURIER SERVIC	$967.50	EXPEDITED COURIERS INC
80020393	REQ-NOC-Interpreter-Jazmin Alv	$2,124.50	JAZMIN ALVARADO
80020394	TRAVEL REIMBURSEMENT	$3,072.29	LARRY STEIN
80020395	DA Contract for Services/Finge	$1,312.50	PIVOT INC
80020396	BLKT - SW1006C - Telecommunica	$5,592.89	PRESIDIO HOLDINGS INC
80020397	BLKT-FY2026-RK Black-SW1034-co	$3,318.80	RK BLACK INC
80020398	NOC; EXT - CF23-3515/CF24-818	$4,080.12	SECURITY TRANSPORT SERVICES INC
80020399	Blanket SW1034S Copier Lease	$529.32	STANDLEY SYSTEMS LLC
80020400	BLKT - NOC - FY2026 Contract R	$294.00	STATE OF OKLAHOMA
80020401	BLKT - FY26 - NOC Computer Equ	$17.94	SYNERGY DATACOM SUPPLY INC
80020402	NOC: 2022 Ford F150 Tire Repai	$27.95	T & W TIRE LLC
80020403	Blanket NOC Online Research Se	$43.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
80020404	BLANKET OMNIA #R192002 M R & O	$1,410.77	W W GRAINGER INC
80020405	REQ-NOC-Jason Eades-Courtroom	$619.60	JASON E. EADES
101030879	Sourcewell #111621USF/Kitchen	$484.06	US FOODSERVICE INC
101030880	D3 SW1012A Blanket - County Ph	$202.36	AT&T MOBILITY II LLC
101030881	OK CO GO Limited Tax Bonds Adm	$200.00	BANK OF OKLAHOMA NA

Total Checks = 150

Oct 22, 2025

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

101030882	Transfer of CJA Premiums for O	$346,055.08	BOARD OF COUNTY COMMISSIONERS
101030883	City of Spencer Utilities - 86	$260.64	CITY OF SPENCER
101030884	comm. prof svcs - bocc 10/8/25	$6,324.00	COSTAR REALTY INFORMATION INC
101030885	BLANKET NOC - Heartsaver First	$220.00	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER
101030886	BLANKET- NOC- Ice Machine Leas	$232.51	EASY ICE LLC
101030887	NOC/Blanket for Carwash/Detail	$156.00	ECM CAR WASH LLC
101030888	BLANKET CW26017 PEST CONTROL C	$1,000.00	ERWIN'S AFFORDABLE PEST CONTROL INC
101030889	BLANKET CW26017 PEST CONTROL A	$205.00	ERWIN'S AFFORDABLE PEST CONTROL INC
101030890	D3 NOC Safety Shoes	$325.95	GELLCO CLOTHING & SHOES INC
101030891	Standard SW0307A Auto Parts Ba	$214.82	GENUINE PARTS COMPANY
101030892	Omnia Blanket for Maintenance	$454.64	HOME DEPOT USA INC
101030893	NOC-Quote-Email/Printing Svc/B	$199.45	OKLAHOMA BUSINESS FORMS INC
101030894	Blanket Contract/Prof. Serv/Ch	$300.00	OKLAHOMA JAIL & PRISON MINISTRIES
101030895	NOC - CTP PCard Training Refre	$30.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101030896	NOC/Blanket for Pike Pass Serv	$3.12	OKLAHOMA TURNPIKE AUTHORITY
101030897	NOC/Blanket for Pike Pass Serv	$5.00	OKLAHOMA TURNPIKE AUTHORITY
101030898	Blanket Prosegur Security FY 2	$17,559.12	PROSEGUR SERVICES GROUP INC
101030899	NOC/Quote #219418/Item #LIQCLA	$389.38	RIGHT A WAY

Total Checks = 150

Oct 22, 2025

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

101030900	CW25017/Blanket for Exterminat	$12,840.00	RIP PEST AND WEED CONTROL LLC
101030901	FY26 SSM drug and alcohol test	$180.00	SSM HEALTHCARE OF OKLAHOMA, INC
101030902	SW0180 Clorox Wipes	$5,761.46	STAPLES CONTRACT AND COMMERCIAL INC
101030903	NOC/Blanket for Board Meeting	$85.99	UGC-2 LLC DBA UPTOWN GROCERY CO #9515
101030904	Sourcewell #1116USF/Blanket fo	$4,316.45	US FOODSERVICE INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80020308	BLANKET NOC Fuel Additives/Con	$424.48	AEG PETROLEUM LLC
80020309	Omnia R-TC-17006 Highway Equip	$199.95	AMAZON CAPITAL SERVICES INC
80020310	D3 NOC Blanket - Monthly Natur	$3.98	ATHENA ENERGY SERVICES HOLDINGS LLC
80020311	D3 CW26025-1 - Highway Materia	$62,201.45	DOLESE BROS CO
80020312	CW26025-1 ROAD AND HIGHWAY BUI	$103.28	GENERAL MATERIALS INC
80020313	D3 Blanket NOC Equipment Repai	$227.94	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80020314	NOC BLANKET Highway Equipment	$98.45	HOWARD GM II INC
80020315	BLANKET SW307A AUTOMOTIVE PART	$438.50	O'REILLY AUTOMOTIVE STORES, INC
80020316	SW0086 Shirts	$247.50	ORCHID UNIFORM RETAIL SALES LLC
80020317	Q26-005 Diesel Fuel	$17,887.33	RED ROCK DISTRIBUTING CO
80020318	SW1013R Blanket Copier Lease D	$151.00	RK BLACK INC

Total Checks = 150

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 22, 2025

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

80020319	252880115-002 SW0185UN Rental	$4,878.00	UNITED RENTALS (NORTH AMERICA) INC
80020320	SW0817NVP BLANKET Highway Equi	$45.42	W W GRAINGER INC
80020321	D3 032119-CAT Blanket Equipmen	$689.66	WARREN POWER & MACHINERY INC
80020322	REIMB:Retirement Employee Appr	$536.08	WILLIAM J MCCLUNG
80020323	SW0761 Road Signs	$2,067.50	XCESSORIES SQUARED DEV & MFG INC
110018043	SW0708 Road Signs	$435.80	ACTION SAFETY SUPPLY COMPANY
110018044	287323484341X100820 25 Blanket	$480.48	AT&T MOBILITY II LLC
110018045	D3 CW26025-1 Blanket Asphahlt	$212.80	ATLAS ASPHALT PRODUCTS INC
110018046	OKC-D3 Blanket NOC - CEO Agree	$16,900.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110018047	D3 NOC SIGNS, SIGN MATERIALS,	$1,820.00	CENTERLINE SUPPLY INC
110018048	NOC BLANKET Highway Equipment	$47.89	CENTRAL OKLAHOMA HOSE INC
110018049	D3 NOC - Hydroseeding	$3,500.00	CRUTCHO CREEK FARMS LLC
110018050	NOC Highway Equipment Repair/P	$1,552.44	DIRECT DISCOUNT TIRE OF STILLWATER
110018051	D3 NOC AGRICULTURAL EQUIPMENT	$478.00	EAGLE ONE AUTO GLASS
110018052	00802154 00802041 80020433 Saf	$2,977.35	GELLCO CLOTHING & SHOES
110018053	SW3070A BLANKET Motor Vehicle	$556.80	GENUINE PARTS COMPANY
110018054	D3 Blanket Omnia #16154 Buildi	$113.70	HOME DEPOT USA INC
110018055	NOC BLANKET Equipment Rental	$337.16	INDUSTRIAL WELDING & TOOL SUPPLY

Total Checks = 150

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 22, 2025

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

110018056	NOC BLANKET Highway Equipment	$225.00	JAMES E TICER
110018057	TRAVEL REIMB: NOVOTX CONFERENC	$280.00	JENNIFER ASHTON
110018058	D3 NOC Vehicle Repair	$106.00	JOE COOPER FORD OF YUKON LLC
110018059	TRAVEL REIMB: NOVOTX CONFERENC	$392.02	KYLE JONES
110018060	BLANKET NOC WELDING EQUIPMENT	$315.83	LINDE GAS & EQUIPMENT INC
110018061	NOC BLANKET Building & Grounds	$117.12	MAXWELL SUPPLY COMPANY INC
110018062	211285175-2575597-27 Natural G	$243.73	OKLAHOMA NATURAL GAS
110018063	NOC BLANKET Fees for License a	$61.80	OKLAHOMA TURNPIKE AUTHORITY
110018064	D3 SW0196PK Blanket Ground Mai	$355.03	P & K EQUIPMENT INC
110018065	NOC BLANKET Highway Equipment	$488.25	P & K EQUIPMENT INC
110018066	NOC BLANKET Highway Equipment	$130.03	PERFECTION EQUIPMENT CO INC
110018067	NOC Concrete	$1,570.00	RCC READY MIX LLC
110018068	NOC BLANKET Highway Equipment	$330.00	STEVEN C DUNBAR
110018069	NOC BLANKET Highway Equipment	$689.18	TISDELLS IMPLEMENTS LLC
110018070	NOC BLANKET Uniform & Wearing	$597.23	UNIFIRST HOLDINGS INC
110018071	SW1012V BLANKET Equipment Tele	$876.80	VERIZON CONNECT

Total Checks = 150

Oct 22, 2025

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

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80020274	BLANKET-OMNIA-R-TC-17006-OFFIC	$323.64	AMAZON CAPITAL SERVICES INC
80020275	BLANKET-Q26-002 SHREDDING FY 2	$450.00	AMERICAN DOCUMENT SHREDDING LLC
80020276	BLANKET-CW25006 WATER OFFICE	$67.10	EUREKA WATER COMPANY
80020277	BLANKET-NOC-RESALE BLDG SHOP	$50.56	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
80020278	BLANKET- NOC - SEARCH BANKRUPTC	$75.20	PACER SERVICE CENTER - UNITED STATES COURT AO
113004166	BLANKET-SW095-PRESORT MAILINGS	$67.52	PRESORT FIRST CLASS
113004167	BLANKET-OMNIA - R190303 OFFICE	$846.73	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020279	BLANKET- Supplies	$234.95	DAIOHS USA INC
115000524	BLANKET- NOC- Presort Mail	$99.87	PRESORT FIRST CLASS

Total Checks = 150

Oct 22, 2025

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

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80020280	BLANKET- PROF SVC-NOC- Proper	$2,286.00	ELECTRA DIGITAL DESIGN STUDIOS INC
80020281	BLANKET- SW1034i-Copier Maint	$753.19	IMAGENET CONSULTING LLC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80020282	BLANKET- OMNIA #R TC 17006- Su	$971.33	AMAZON CAPITAL SERVICES INC
80020283	BLANKET- NOC- Prof Svc	$960.00	AUGUST DICOSIMO
80020284	BLANKET- GS-03F-046DA- Plotter	$505.69	CANON FINANCIAL SERVICES INC

Oct 22, 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
80020285	OMNIA RTC-17006; FLEET - ENGIN	$460.74	AMAZON CAPITAL SERVICES INC
80020286	0016110077094601	$15.78	COX COMMUNICATIONS INC
80020287	BLANKET NOC; COFFEE SUPPLIES	$47.90	DAIOHS USA INC
80020288	SW1048D; TECH - CAMERA SERVICE	$196.00	DIGI SECURITY SYSTEMS LLC
80020289	BLNKT CW25006; WATER	$42.70	EUREKA WATER COMPANY
80020290	BLNKT NOC; - HOWARD PARTS	$11.06	HOWARD GM II INC
80020291	SW0307A; FLEET BLANKET - SHOP	$526.83	O'REILLY AUTOMOTIVE STORES, INC
80020292	BLKT - Renewal Shared Services	$294.00	STATE OF OKLAHOMA
116006670	NOC; FLEET - B301-00175/B301-0	$1,183.05	BOB HOWARD COLLISION CENTER
116006671	REFUND - SC-25-5188' CAMELOT F	$50.00	CAMELOT FINANCIAL SERVICE INC
116006672	NOC; B301-00187 - BELENGER	$2,324.29	CITY COLLISION REPAIR LLC
116006673	NOC; TRAVEL REIMB. D. BROWN -	$414.00	DAVID BROWN
116006674	BLANKET SW0307A; FLEET	$1,585.97	GENUINE PARTS COMPANY
116006675	NOC; B301-00158-PATROL ELAM	$390.00	SBC RHC C MWC LP
116006676	BLANKET SW0024B; FLEET - SHOP	$3,204.40	SOUTHERN TIRE MART LLC
116006677	NOC; AIRFARE - M. BELANGER IHI	$545.37	SPEARS WORLD TRAVEL SERVICE INC

Total Checks = 150

Oct 22, 2025

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

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000176	NOC; AIMPOINT PRO VISION - TAC	$4,440.00	AIMPOINT INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020293	US COMM #RTC17006 - ANNUAL OFF	$73.46	AMAZON CAPITAL SERVICES INC

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
251000185	State Contract #SW1021AV - EOC	$6,721.80	AVL SYSTEMS DESIGN LLC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
130000070	WALTER JESSIE BARRETT	$385.00	BILL EISENHOUR FUNERAL HOME
130000071	RONALD DEAN	$365.00	TEMPLE FUNERAL HOME

Oct 22, 2025

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

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
80020294	BPO 2024 OAG Opioid Abatement	$6,462.78	BOARD OF REGENTS OF THE UNIVERSITY OF
140000123	Special Projects - OKDMHSAS Gr	$894,888.94	OKLAHOMA COUNTY PUBLIC DEFENDER

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80020295	AR100091 - TurnKey Tele-Health	$11,704.67	TURN KEY HEALTH CLINICS LLC
80020296	BLANKET Sub Recipient Agreemen	$13,940.00	LILLIAN TIMBER FARMS
80020297	BLANKET Sub Recipient Agreemen	$14,468.35	ONCALL PROJECT FOUNDATION
141500278	BLANKET P22120-03 ARPA Consul	$110,000.00	ACCENTURE LLP

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80020298	BPO C0073 11th fl egress const	$93,912.25	JIM COOLEY CONSTRUCTION LLC

Total Checks = 150

Oct 22, 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
80020299	Emp Benefits 10/16, Inv 3971,	$457,025.78	AFFIRMEDRX PBC
80020300	Blanket - CW25041 Medication f	$4,366.53	GRAPHITERX INC
80020301	Blanket SW0023A County Pharmac	$178,088.57	MORRIS & DICKSON COMPANY
80020302	Emp Benefits 10/22, Oct 2 - Oc	$839,643.43	UMR INC (CLAIMS)
401001922	Blanket -SW0023A Medication an	$10,149.87	AMERISOURCEBERGEN DRUG CORPORATION
401001923	YMCA Employee Memberships Blan	$1,581.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000708	Work Comp 10/22, check #27667	$487.27	WORKERS COMPENSATION

Total Checks = 150

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 22, 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 22 Day of October, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 150

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 22, 2025

Fund - 1001 General Fund

2025	**Check # 80020376**		**$1,619.58**	**LIPPE FEDERAL LLC**
	PO#	22500105	$700.00	NOC/Blanket for Plumbing Supplies/Bureau
	PO#	22500106	$1,300.00	NOC/Blanket for Plumbing Supplies/Detention
2026	**Check # 80020377**		**$215.00**	**ALL HOURS LOCKSMITH**
	PO#	22601105	$650.00	NOC/Blanket for Locksmith Supplies/Detention
2026	**Check # 80020378**		**$2,965.33**	**AMAZON CAPITAL SERVI**
	PO#	22600076	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO#	22600084	$500.00	BLANKET OMNIA RTC17006 OFFICE SUPPLIES
	PO#	22600137	$500.00	Omnia-BPO Amazon #R-TC-17006-Officer Rank Pins
	PO#	22600535	$1,500.00	Blanket-US Comm #R TC 17006 Office Supplies
	PO#	22600611	$2,100.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO#	22601113	$350.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
	PO#	22602070	$174.96	Omnia RTC-17006 Hand Sanitizer
	PO#	22602499	$71.88	Omnia/US Comm/#R-TC-17006/Misc. Sup/Detention
	PO#	22602520	$99.92	Omnia/US Comm/#R-TC-17006/Safety Sup/Detention
	PO#	22602540	$54.98	Omnia-R-TC-17006 - Office Supplies
	PO#	22602569	$28.59	Omnia-R-TC-17006 - Computer Equip/supplies
	PO#	22602569	$254.64	Omnia-R-TC-17006 - Computer Equip/supplies
2026	**Check # 80020379**		**$48.00**	**BOB BARKER COMPANY I**
	PO#	22602342	$48.00	NOC/Quote #EST0149061/Item #800/Safety/Detention

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 22, 2025

2026	**Check # 80020380**		**$89.86**	**BRIDGE TOWER OPCO LL**
	PO#	22600402	$1,000.00	BLANKET- NOC- Publications
2026	**Check # 80020381**		**$390.33**	**CARAHSOFT TECHNOLOGY**
	PO#	22600717	$390.33	BLANKET-Sketch Up Pro for Prof Use-Scott
2026	**Check # 80020382**		**$56.27**	**CENTRAL OKLAHOMA WIN**
	PO#	22601079	$650.00	NOC/Blanket for Plumbing Supplies/Detention
2026	**Check # 80020383**		**$300.00**	**CENTRAL PRINTING AKA**
	PO#	22602270	$300.00	NOC Printing business cards
2026	**Check # 80020384**		**$25,385.16**	**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
2026	**Check # 80020385**		**$2,790.00**	**CRAWFORD & ASSOCIATE**
	PO#	22600079	$5,000.00	BLANKET- Professional Service
2026	**Check # 80020386**		**$151.10**	**DAHILL OFFICE TECHNO**
	PO#	22600529	$1,726.20	Blanket - SW1034X - Copier Lease FY2026
	PO#	22600534	$292.00	Blanket - SW1034X - Copier maintenance FY2026
2026	**Check # 80020387**		**$12,092.50**	**DAILY LIVING CENTER**
	PO#	22600550	$163,000.00	Blanket Daily Living Centers FY 24-26
2026	**Check # 80020388**		**$147.00**	**DAIOHS USA INC**
	PO#	22600051	$2,000.00	BLANKET- NOC- Coffee Machine Lease

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 22, 2025

2026	**Check # 80020389**		**$593.25**	**DUBBER INC**
	PO#	22600128	$8,000.00	BLKT NOC FY25-26 Contract for Call Recording Serv
2026	**Check # 80020390**		**$48.14**	**EAN HOLDINGS LLC**
	PO#	22602141	$500.00	BLANKET- SW0771- Car rental
2026	**Check # 80020391**		**$498.47**	**EUREKA WATER COMPANY**
	PO#	22600064	$1,500.00	BLANKET- Water Delivery/ Coolers CW25006
	PO#	22600087	$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO#	22600375	$500.00	CW25006 BLANKET Safety Supplies
	PO#	22600606	$400.00	BLANKET CW25006 - Bottled water
2026	**Check # 80020392**		**$967.50**	**EXPEDITED COURIERS I**
	PO#	22600088	$12,500.00	BLANKET - NOC - COURIER SERVICE
2026	**Check # 80020393**		**$2,124.50**	**JAZMIN ALVARADO**
	PO#	22602544	$184.50	REQ-NOC-Interpreter-Jazmin Alvarado
	PO#	22602544	$230.00	REQ-NOC-Interpreter-Jazmin Alvarado
	PO#	22602544	$165.00	REQ-NOC-Interpreter-Jazmin Alvarado
	PO#	22602544	$360.00	REQ-NOC-Interpreter-Jazmin Alvarado
	PO#	22602544	$295.00	REQ-NOC-Interpreter-Jazmin Alvarado

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 22, 2025

2026	**Check # 80020394**		**$3,072.29**	**LARRY STEIN**
	PO#	22602621	$92.68	TRAVEL REIMBURSEMENT
	PO#	22602621	$56.00	TRAVEL REIMBURSEMENT
	PO#	22602621	$19.10	TRAVEL REIMBURSEMENT
	PO#	22602621	$562.34	TRAVEL REIMBURSEMENT
	PO#	22602621	$520.00	TRAVEL REIMBURSEMENT
	PO#	22602621	$47.17	TRAVEL REIMBURSEMENT
	PO#	22602621	$40.00	TRAVEL REIMBURSEMENT
	PO#	22602621	$1,735.00	TRAVEL REIMBURSEMENT
2026	**Check # 80020395**		**$1,312.50**	**PIVOT INC**
	PO#	22600238	$5,250.00	DA Contract for Services/Fingerprinting Service
2026	**Check # 80020396**		**$5,592.89**	**PRESIDIO HOLDINGS IN**
	PO#	22600944	$650.00	BLKT - SW1006C - Telecommunications
	PO#	22602042	$5,456.16	SW1006C - Call manager
2026	**Check # 80020397**		**$3,318.80**	**RK BLACK INC**
	PO#	22600117	$1,812.00	SW1034 Blanket Copier Lease DT
	PO#	22600118	$634.99	SW1034 Blanket Copies DT
	PO#	22600419	$8,000.00	BLANKET - SW1034R
	PO#	22600825	$11,508.00	BLKT-FY2026-RK Black-SW1034-copier leases (8)
	PO#	22600826	$3,000.00	BLKT-FY2026-RK Black-SW1034-copy charges for 8
	PO#	22601659	$1,200.00	BLKT-RK Black-SW1034R-FY2026-Copy Charges-(2)

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 80020398**		**$4,080.12**	**SECURITY TRANSPORT S**
	PO#	22602389	$629.85	NOC; EXT - CF23-3515/CF24-818 - VEGAS
	PO#	22602389	$385.00	NOC; EXT - CF23-3515/CF24-818 - VEGAS
	PO#	22602389	$3,065.27	NOC; EXT - CF23-3515/CF24-818 - VEGAS
2026	**Check # 80020399**		**$529.32**	**STANDLEY SYSTEMS LLC**
	PO#	22602359	$1,810.40	Blanket SW1034S Copier Lease
	PO#	22602359	$1,911.60	Blanket SW1034S Copier Lease
	PO#	22602360	$1,400.00	Blanket SW1034S Copier overage payment
2026	**Check # 80020400**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22600951	$3,528.00	BLKT - NOC - FY2026 Contract Renewal for OMES
2026	**Check # 80020401**		**$17.94**	**SYNERGY DATACOM SUPP**
	PO#	22600146	$3,000.00	BLKT - FY26 - NOC Computer Equip and Repair Suppl
2026	**Check # 80020402**		**$27.95**	**T & W TIRE LLC**
	PO#	22602436	$27.95	NOC: 2022 Ford F150 Tire Repair
2026	**Check # 80020403**		**$43.00**	**TRANSUNION RISK AND**
	PO#	22602373	$1,080.00	Blanket NOC Online Research Service
2026	**Check # 80020404**		**$1,410.77**	**W W GRAINGER INC DBA**
	PO#	22601086	$650.00	SW0817-NVP/Blnkt for Maintenance Supplies/Det
	PO#	22602361	$5,000.00	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 80020405**		**$619.60**	**JASON E. EADES**
	PO#	22602298	$19.60	REQ-NOC-Jason Eades-Courtroom Interpreter
	PO#	22602298	$600.00	REQ-NOC-Jason Eades-Courtroom Interpreter
2025	**Check # 101030879**		**$484.06**	**US FOODSERVICE INC**
	PO#	22506500	$197.07	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22506500	$127.53	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22506500	$64.06	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22506500	$19.55	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22506500	$23.97	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22506500	$51.88	Sourcewell #111621USF/Kitchen Supplies/Detention
2026	**Check # 101030880**		**$202.36**	**AT&T MOBILITY II LLC**
	PO#	22600101	$2,500.00	D3 SW1012A Blanket - County Phones
2026	**Check # 101030881**		**$200.00**	**BANK OF OKLAHOMA NA**
	PO#	22602662	$200.00	OK CO GO Limited Tax Bonds Admin Fee
2026	**Check # 101030882**		**$346,055.08**	**BOARD OF COUNTY COMM**
	PO#	22602828	$346,055.08	Transfer of CJA Premiums for October 2025
2026	**Check # 101030883**		**$260.64**	**CITY OF SPENCER**
	PO#	22601948	$3,227.88	City of Spencer Utilities - 8601 Main St.
2026	**Check # 101030884**		**$6,324.00**	**COSTAR REALTY INFORM**
	PO#	22602612	$3,162.00	comm. prof svcs - bocc 10/8/25

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2026	**Check # 101030885**		**$220.00**	**EASTERN OKLAHOMA COU**
	PO#	22600607	$2,500.00	BLANKET NOC - Heartsaver First Aid, CPR AED cards
2026	**Check # 101030886**		**$232.51**	**EASY ICE LLC**
	PO#	22600047	$2,500.00	BLANKET- NOC- Ice Machine Lease
2026	**Check # 101030887**		**$156.00**	**ECM CAR WASH LLC**
	PO#	22600408	$500.00	NOC/Blanket for Carwash/Detail Service/Detention.
2026	**Check # 101030888**		**$1,000.00**	**ERWIN'S AFFORDABLE P**
	PO#	22600080	$3,020.00	BLANKET CW26017 PEST CONTROL COURTHOUSE
2026	**Check # 101030889**		**$205.00**	**ERWIN'S AFFORDABLE P**
	PO#	22600077	$1,020.00	BLANKET CW26017 PEST CONTROL ANNEX
	PO#	22600080	$3,020.00	BLANKET CW26017 PEST CONTROL COURTHOUSE
	PO#	22601305	$385.00	BLANKET CW26017 PEST CONTROL SPENCER
2026	**Check # 101030890**		**$325.95**	**GELLCO CLOTHING & SH**
	PO#	22602404	$325.95	D3 NOC Safety Shoes
2026	**Check # 101030891**		**$214.82**	**GENUINE PARTS COMPAN**
	PO#	22602650	$214.82	Standard SW0307A Auto Parts Battery for Generator
2026	**Check # 101030892**		**$454.64**	**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 # 101030893**		**$199.45**	**OKLAHOMA BUSINESS FO**
	PO#	22602312	$199.45	NOC-Quote-Email/Printing Svc/Bureau Rest. Checks.
2026	**Check # 101030894**		**$300.00**	**OKLAHOMA JAIL & PRIS**
	PO#	22600218	$3,600.00	Blanket Contract/Prof. Serv/Chaplain
2026	**Check # 101030895**		**$30.00**	**OKLAHOMA STATE UNIVE**
	PO#	22602318	$30.00	NOC - CTP PCard Training Refresher
2026	**Check # 101030896**		**$3.12**	**OKLAHOMA TURNPIKE AU**
	PO#	22600393	$175.00	NOC/Blanket for Pike Pass Service Fees/Detention
2026	**Check # 101030897**		**$5.00**	**OKLAHOMA TURNPIKE AU**
	PO#	22600394	$125.00	NOC/Blanket for Pike Pass Service Fees/Bureau
2026	**Check # 101030898**		**$17,559.12**	**PROSEGUR SERVICES GR**
	PO#	22600593	$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
2026	**Check # 101030899**		**$389.38**	**RIGHT A WAY DBA HARV**
	PO#	22602421	$54.24	NOC/Quote #219418/Item #LIQCLASSICG-5GAL/Det.
	PO#	22602421	$335.14	NOC/Quote #219418/Item #LIQCLASSICG-5GAL/Det.

2026	**Check # 101030900**		**$12,840.00**	**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.
	PO#	22602536	$8,255.00	CW26017/Quote/Exterminator Serv/OCJB
	PO#	22602536	$4,445.00	CW26017/Quote/Exterminator Serv/OCJB
2026	**Check # 101030901**		**$180.00**	**SSM HEALTH CARE OF O**
	PO#	22600266	$10,000.00	FY26 SSM drug and alcohol testing Blanket 25-26
2026	**Check # 101030902**		**$5,761.46**	**STAPLES CONTRACT AND**
	PO#	22600078	$5,000.00	BLANKET- SW0180- Supplies
	PO#	22600104	$10,645.45	BLANKET SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
	PO#	22600243	$1,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
	PO#	22602066	$150.57	SW0180 Clorox Wipes
2026	**Check # 101030903**		**$85.99**	**UGC-2 LLC DBA UPTOWN**
	PO#	22600420	$500.00	NOC/Blanket for Board Meeting Snacks/Bureau

2026	**Check # 101030904**		**$4,316.45**	**US FOODSERVICE INC**
	PO#	22600425	$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit
	PO#	22602620	$135.18	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22602620	$87.88	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22602620	$51.88	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22602620	$87.84	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22602620	$22.26	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22602620	$20.31	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22602620	$111.13	Sourcewell #111621USF/Kitchen Supplies/Detention

Fund - 1110 Highway Cash

2026	**Check # 80020308**		**$424.48**	**AEG PETROLEUM LLC**
	PO#	22600249	$6,000.00	BLANKET NOC Fuel Additives/Conditioners
2026	**Check # 80020309**		**$199.95**	**AMAZON CAPITAL SERVI**
	PO#	22602490	$199.95	Omnia R-TC-17006 Highway Equipment Repair/Parts
2026	**Check # 80020310**		**$3.98**	**ATHENA ENERGY SERVIC**
	PO#	22600115	$1,000.00	D3 NOC Blanket - Monthly Natural Gas Service

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2026	**Check # 80020311**		**$62,201.45**	**DOLESE BROS CO**
	PO#	22602414	$13,394.00	D3 CW26025-1 - Highway Materials
	PO#	22602414	$2,266.25	D3 CW26025-1 - Highway Materials
	PO#	22602414	$19,425.00	D3 CW26025-1 - Highway Materials
	PO#	22602414	$1,387.50	D3 CW26025-1 - Highway Materials
	PO#	22602414	$1,810.00	D3 CW26025-1 - Highway Materials
	PO#	22602414	$28,776.75	D3 CW26025-1 - Highway Materials
	PO#	22602414	$2,240.00	D3 CW26025-1 - Highway Materials
	PO#	22602486	$5,355.00	D3 CW26025-1 Highway Materials
	PO#	22602605	$23,205.00	D3 CW26025 - Highway Materials
	PO#	22602609	$822.45	D3 NOC ROAD AND HIGHWAY BUILDING MATERIALS (NOT A
2026	**Check # 80020312**		**$103.28**	**GENERAL MATERIALS IN**
	PO#	22602581	$103.28	CW26025-1 ROAD AND HIGHWAY BUILDING MATERIALS (N
2026	**Check # 80020313**		**$227.94**	**GREAT WESTERN LEASIN**
	PO#	22600933	$500.00	D3 Blanket NOC Equipment Repair Parts
2026	**Check # 80020314**		**$98.45**	**HOWARD GM II INC DBA**
	PO#	22600212	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80020315**		**$438.50**	**O'REILLY AUTOMOTIVE**
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	**Check # 80020316**		**$247.50**	**ORCHID UNIFORM RETAI**
	PO#	22602033	$89.94	SW0086 Shirts
	PO#	22602075	$157.56	SW0086 Shirts

2026	**Check # 80020317**		**$17,887.33**	**RED ROCK DISTRIBUTIN**
	PO#	22602410	$17,887.33	Q26-005 Diesel Fuel
2026	**Check # 80020318**		**$151.00**	**RK BLACK INC**
	PO#	22600143	$1,812.00	SW1013R Blanket Copier Lease D1 Yard
2026	**Check # 80020319**		**$4,878.00**	**UNITED RENTALS (NORT**
	PO#	22602023	$4,878.00	D3 SW0185UN Rental Equipment
2026	**Check # 80020320**		**$45.42**	**W W GRAINGER INC DBA**
	PO#	22600367	$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2026	**Check # 80020321**		**$689.66**	**WARREN POWER & MACHI**
	PO#	22600139	$500.00	D3 032119-CAT Blanket Equipment Parts/Svc
	PO#	22600364	$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2026	**Check # 80020322**		**$536.08**	**WILLIAM J MCCLUNG**
	PO#	22602566	$184.04	D3 NOC Employee Appreciation
	PO#	22602679	$72.04	D3 NOC Travel Claim William McClung Novotx
	PO#	22602679	$280.00	D3 NOC Travel Claim William McClung Novotx
2026	**Check # 80020323**		**$2,067.50**	**XCESSORIES SQUARED D**
	PO#	22602009	$1,475.00	SW0761 Road Signs
	PO#	22602009	$592.50	SW0761 Road Signs
2026	**Check # 110018043**		**$435.80**	**ACTION SAFETY SUPPLY**
	PO#	22601604	$435.80	SW0708 Road Signs

2026	**Check # 110018044**		**$480.48**	**AT&T MOBILITY II LLC**
	PO#	22600129	$1,441.44	D3 SW1012A Blanket Ipad Data cards
2026	**Check # 110018045**		**$212.80**	**ATLAS ASPHALT COMPAN**
	PO#	22600132	$5,000.00	D3 CW26025-1 Blanket Asphahlt @ Plant
2026	**Check # 110018046**		**$16,900.00**	**CENTER FOR EMPLOYMEN**
	PO#	22600109	$128,050.00	D3 Blanket NOC - CEO Agreement
2026	**Check # 110018047**		**$1,820.00**	**CENTERLINE SUPPLY IN**
	PO#	22602478	$1,820.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
2026	**Check # 110018048**		**$47.89**	**CENTRAL OKLAHOMA HOS**
	PO#	22600384	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018049**		**$3,500.00**	**CRUTCHO CREEK FARMS**
	PO#	22602102	$3,500.00	D3 NOC - Hydroseeding
2026	**Check # 110018050**		**$1,552.44**	**DIRECT DISCOUNT TIRE**
	PO#	22602440	$693.93	NOC Highway Equipment Repair/Parts
	PO#	22602440	$781.29	NOC Highway Equipment Repair/Parts
	PO#	22602440	$25.20	NOC Highway Equipment Repair/Parts
	PO#	22602440	$52.02	NOC Highway Equipment Repair/Parts
2026	**Check # 110018051**		**$478.00**	**EAGLE ONE AUTO GLASS**
	PO#	22602606	$478.00	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT P
2026	**Check # 110018052**		**$2,977.35**	**GELLCO CLOTHING & SH**
	PO#	22601438	$2,977.35	NOC Safety Supplies

2026	**Check # 110018053**		**$556.80**	**GENUINE PARTS COMPAN**
	PO#	22600336	$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22600371	$5,000.00	SW3070A BLANKET Motor Vehicle & Other Parts
2026	**Check # 110018054**		**$113.70**	**HOME DEPOT USA INC**
	PO#	22601949	$493.28	D3 Blanket Omnia #16154 Building Material Supplie
2026	**Check # 110018055**		**$337.16**	**INDUSTRIAL WELDING &**
	PO#	22600211	$5,000.00	NOC BLANKET Equipment Rental
2026	**Check # 110018056**		**$225.00**	**JAMES E TICER**
	PO#	22600208	$500.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018057**		**$280.00**	**JENNIFER ASHTON**
	PO#	22602678	$280.00	D3 NOC Travel Claim Jennifer Ashton Novotx
2026	**Check # 110018058**		**$106.00**	**JOE COOPER FORD**
	PO#	22601982	$106.00	D3 NOC Vehicle Repair
2026	**Check # 110018059**		**$392.02**	**KYLE JONES**
	PO#	22602680	$112.02	D3 NOC - Travel Claim - Kyle Jones
	PO#	22602680	$280.00	D3 NOC - Travel Claim - Kyle Jones
2026	**Check # 110018060**		**$315.83**	**LINDE GAS & EQUIPMEN**
	PO#	22600327	$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2026	**Check # 110018061**		**$117.12**	**MAXWELL SUPPLY COMPA**
	PO#	22600199	$3,000.00	NOC BLANKET Building & Grounds Main

2026	**Check # 110018062**		**$243.73**	**OKLAHOMA NATURAL GAS**
	PO#	22600045	$2,000.00	D3 NOC Blanket - Natural Gas Service
2026	**Check # 110018063**		**$61.80**	**OKLAHOMA TURNPIKE AU**
	PO#	22600191	$1,000.00	NOC BLANKET Fees for License and Permits
2026	**Check # 110018064**		**$355.03**	**P & K EQUIPMENT INC**
	PO#	22602368	$500.00	D3 SW0196PK Blanket Ground Maint Equip Service
2026	**Check # 110018065**		**$488.25**	**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
2026	**Check # 110018066**		**$130.03**	**PERFECTION EQUIPMENT**
	PO#	22600180	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018067**		**$1,570.00**	**RCC READY MIX LLC**
	PO#	22602147	$1,570.00	NOC Concrete
2026	**Check # 110018068**		**$330.00**	**STEVEN C DUNBAR DBA**
	PO#	22600171	$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018069**		**$689.18**	**TISDELLS IMPLEMENTS**
	PO#	22600163	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22602562	$22.00	D3 NOC Highway equipment repair parts

2026	**Check # 110018070**		**$597.23**	**UNIFIRST HOLDINGS IN**
	PO#	22600358	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22600368	$6,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22600369	$400.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22601668	$2,000.00	D3 NOC Blanket Uniform Rental
2026	**Check # 110018071**		**$876.80**	**VERIZON CONNECT**
	PO#	22600158	$6,000.00	SW1012V BLANKET Equipment Telecommunications

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Fund - 1130 Resale Property - Budgeted

2026	**Check # 80020274**	**$323.64**	**AMAZON CAPITAL SERVI**
	PO# 22600114	$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	**Check # 80020275**	**$450.00**	**AMERICAN DOCUMENT SH**
	PO# 22602144	$5,000.00	BLANKET-Q26-002 SHREDDING FY 2026
2026	**Check # 80020276**	**$67.10**	**EUREKA WATER COMPANY**
	PO# 22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	**Check # 80020277**	**$50.56**	**JOHNSTONE SUPPLY OF**
	PO# 22600532	$500.00	BLANKET-NOC-RESALE BLDG SHOP
2026	**Check # 80020278**	**$75.20**	**PACER SERVICE CENTER**
	PO# 22600524	$1,000.00	BLANKET- NOC -SEARCH BANKRUPTCY
2026	**Check # 113004166**	**$67.52**	**PRESORT FIRST CLASS**
	PO# 22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004167**	**$846.73**	**STAPLES CONTRACT AND**
	PO# 22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

Fund - 1150 County Clerk Lien Fee Fund

2026	**Check # 80020279**	**$234.95**	**DAIOHS USA INC**
	PO# 22600042	$5,000.00	BLANKET- Supplies
2026	**Check # 115000524**	**$99.87**	**PRESORT FIRST CLASS**
	PO# 22600044	$1,200.00	BLANKET- NOC- Presort Mail

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Fund - 1151 UCC Central Filing Fund

2026	**Check # 80020280**		**$2,286.00**	**ELECTRA DIGITAL DESI**
	PO#	22600052	$20,000.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2026	**Check # 80020281**		**$753.19**	**IMAGENET CONSULTING**
	PO#	22600019	$5,000.00	BLANKET- SW1034i- Copier Maintenance

Fund - 1152 Records Preservation Fund

2026	**Check # 80020282**		**$971.33**	**AMAZON CAPITAL SERVI**
	PO#	22600053	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2026	**Check # 80020283**		**$960.00**	**AUGUST DICOSIMO**
	PO#	22602371	$50,000.00	BLANKET- NOC- Prof Svc
2026	**Check # 80020284**		**$505.69**	**CANON FINANCIAL SERV**
	PO#	22600060	$7,000.00	BLANKET- GS-03F-046DA- Plotter Lease

Fund - 1160 Sheriff Service Fee Fund

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2026	**Check # 80020285**		**$460.74**	**AMAZON CAPITAL SERVI**
	PO#	22601838	$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO#	22602384	$9.01	OMNIA RTC-17006; PATROL - SUPPLIES
	PO#	22602384	$6.64	OMNIA RTC-17006; PATROL - SUPPLIES
	PO#	22602384	$37.99	OMNIA RTC-17006; PATROL - SUPPLIES
	PO#	22602384	$22.88	OMNIA RTC-17006; PATROL - SUPPLIES
	PO#	22602384	$9.49	OMNIA RTC-17006; PATROL - SUPPLIES
	PO#	22602384	$211.50	OMNIA RTC-17006; PATROL - SUPPLIES
	PO#	22602393	$42.47	OMNIA RTC-17006; TECH - DOCKING STATION
	PO#	22602494	$14.99	OMNIA RTC-17006; FLEET - ENGINE TEMP SWITCH
	PO#	22602510	$197.32	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
2026	**Check # 80020286**		**$15.78**	**COX COMMUNICATIONS I**
	PO#	22601094	$2,300.00	BLNKT SW1014; COX QTRLY
2026	**Check # 80020287**		**$47.90**	**DAIOHS USA INC**
	PO#	22601680	$500.00	BLANKET NOC; COFFEE SUPPLIES
2026	**Check # 80020288**		**$196.00**	**DIGI SECURITY SYSTEM**
	PO#	22602260	$196.00	SW1048D; TECH - CAMERA SERVICE
2026	**Check # 80020289**		**$42.70**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
2026	**Check # 80020290**		**$11.06**	**HOWARD GM II INC DBA**
	PO#	22602463	$5,000.00	BLNKT NOC; - HOWARD PARTS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 22, 2025

2026	**Check # 80020291**		**$526.83**	**O'REILLY AUTOMOTIVE**
	PO#	22601124	$3,168.36	SW0307A; FLEET BLANKET - SHOP SUPPLIES
	PO#	22601846	$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	**Check # 80020292**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22600952	$3,528.00	BLKT - Renewal Shared Services OMES FY26 BOCC 7/9
2026	**Check # 116006670**		**$1,183.05**	**BOB HOWARD COLLISION**
	PO#	22602493	$555.00	NOC; FLEET - B301-00175/B301-00511
	PO#	22602493	$628.05	NOC; FLEET - B301-00175/B301-00511
2026	**Check # 116006671**		**$50.00**	**CAMELOT FINANCIAL SE**
	PO#	22601227	$50.00	REFUND - SC-25-5188' CAMELOT FIN. SVCS
2026	**Check # 116006672**		**$2,324.29**	**CITY COLLISION REPAI**
	PO#	22602391	$2,324.29	NOC; B301-00187 - BELENGER
2026	**Check # 116006673**		**$414.00**	**DAVID BROWN**
	PO#	22602447	$414.00	NOC; TRAVEL REIMB. D. BROWN - 10/15-10/19
2026	**Check # 116006674**		**$1,585.97**	**GENUINE PARTS COMPAN**
	PO#	22601820	$4,000.00	BLANKET SW0307A; FLEET
2026	**Check # 116006675**		**$390.00**	**SBC RHC C MWC LP**
	PO#	22602482	$390.00	NOC; B301-00158-PATROL ELAM
2026	**Check # 116006676**		**$3,204.40**	**SOUTHERN TIRE MART L**
	PO#	22601852	$8,000.00	BLANKET SW0024B; FLEET - SHOP STOCK TIRES

2026	**Check # 116006677**		**$545.37**	**SPEARS WORLD TRAVEL**
	PO#	22601464	$545.37	NOC; AIRFARE - M. BELANGER IHIA TRAVEL

Fund - 1162 Sheriff Grant Fund

2026	**Check # 162000176**		**$4,440.00**	**AIMPOINT INC**
	PO#	22602548	$4,440.00	NOC; AIMPOINT PRO VISION - TAC TEAM

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80020293**		**$73.46**	**AMAZON CAPITAL SERVI**
	PO#	22600456	$4,000.00	US COMM #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET

Fund - 1251 Emergency Management Fund

2026	**Check # 251000185**		**$6,721.80**	**AVL SYSTEMS DESIGN**
	PO#	22601904	$6,721.80	State Contract #SW1021AV - EOC Audio-Visual Equip

Fund - 1300 IT Special Revenue Fund

2026	**Check # 130000070**		**$385.00**	**BILL EISENHOUR FUNER**
	PO#	22602272	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000071**		**$365.00**	**TEMPLE FUNERAL HOME**
	PO#	22602271	$365.00	NOC - Cremation and Burial Services

Fund - 1400 Special Projects Fund

2026	**Check # 80020294**		**$6,462.78**	**BOARD OF REGENTS OF**
	PO#	22601684	$299,813.63	BPO 2024 OAG Opioid Abatement Grant
2026	**Check # 140000123**		**$894,888.94**	**OKLAHOMA COUNTY PUBL**
	PO#	22602836	$894,888.94	Special Projects - OKDMHSAS Grant 2024

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80020295**		**$11,704.67**	**TURN KEY HEALTH CLIN**
	PO#	22306025	$352,977.20	AR100091 - TurnKey Tele-Health Mental Health
2025	**Check # 80020296**		**$13,940.00**	**LILLIAN TIMBER FARMS**
	PO#	22503007	$90,100.00	BLANKET Sub Recipient Agreement for ARPA 30060
2025	**Check # 80020297**		**$14,468.35**	**ONCALL PROJECT FOUN**
	PO#	22503698	$150,000.00	BLANKET Sub Recipient Agreement for ARPA 20153
2025	**Check # 141500278**		**$110,000.00**	**ACCENTURE LLP**
	PO#	22500967	$2,844,000.00	BLANKET P22120-03 ARPA Consultant and Managemen

Fund - 2010 Capital Improvement - Regular

2025	**Check # 80020298**		**$93,912.25**	**JIM COOLEY CONSTRUCT**
	PO#	22502633	$450,154.00	bpo C0073 11th fl egress construction

Fund - 4010 Employee Benefits

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2026	**Check # 80020299**		**$457,025.78**	**AFFIRMEDRX PBC**
	PO#	22602571	$250,000.00	Emp Benefits 10/16, Inv 3971, Oct 16th- Oct 31st
	PO#	22602819	$6,034.00	Emp Benefits 10/22 Inv 4069 Oct 6 - Oct 12 Admin
	PO#	22602822	$200,991.78	Emp Benefits 10/22, Inv 4068, Oct 6 - Oct 12
2026	**Check # 80020300**		**$4,366.53**	**GRAPHITERX INC**
	PO#	22601307	$10,000.00	Blanket - CW25041 Medication for Pharm
	PO#	22601857	$20,000.00	Blanket - CW25041 Medication for Pharm
2026	**Check # 80020301**		**$178,088.57**	**MORRIS & DICKSON COM**
	PO#	22600095	$130,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22600799	$285,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22601301	$290,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22601831	$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22602363	$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80020302**		**$839,643.43**	**UMR INC (CLAIMS)**
	PO#	22602651	$365,556.14	Emp Benefits 10/22, Oct 2 - Oct 8th 25
	PO#	22602821	$474,087.29	Emp Benefits 10/29, Oct 9 - Oct 15, 2025
2026	**Check # 401001922**		**$10,149.87**	**AMERISOURCEBERGEN DR**
	PO#	22600807	$15,000.00	Blanket -SW0023A Medication and Supplies
	PO#	22601304	$10,301.54	Blanket -SW0023A Medication and Supplies
	PO#	22602372	$20,000.00	Blanket -SW0023A Medication and Supplies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 22, 2025

2026	**Check # 401001923**		**$1,581.00**	**YMCA OF GREATER OKC**
	PO#	22600584	$25,000.00	YMCA Employee Memberships Blanket 25-26

Fund - 4020 Worker's Compensation

2026	**Check # 402000708**		**$487.27**	**WORKERS COMP**
	PO#	22602683	$487.27	Work Comp 10/22, check #27667 through #27669

1001 - General Fund	$468,806.20
1110 - Highway Cash	$126,390.96
1130 - Resale Property - Budgeted	$1,880.75
1150 - County Clerk Lien Fee Fund	$334.82
1151 - UCC Central Filing Fund	$3,039.19
1152 - Records Preservation Fund	$2,437.02
1160 - Sheriff Service Fee Fund	$11,292.09
1162 - Sheriff Grant Fund	$4,440.00
1240 - Planning Commission Fee Fund	$73.46
1251 - Emergency Management Fund	$6,721.80
1300 - IT Special Revenue Fund	$750.00
1400 - Special Projects Fund	$901,351.72
1415 - American Rescue Plan-2021	$150,113.02
2010 - Capital Improvement - Regular	$93,912.25
4010 - Employee Benefits	$1,490,855.18
4020 - Worker's Compensation	$487.27
Total	**$3,262,885.73**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 22, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 22, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member