BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: August 27, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount
1001	Marci Hoffman	22601461	South Central Arc User Group (SCAUG)	Each employee completes their registration online with SCAUG and the SCAUG systems automatically generates and invoices for them. The registrants bring that paperwork to me to produce a purchase order	$ 190.00
1001	Donna Hampton	22601521	Bruce Henley	**Travel Exceeds 45-day travel policy.** Employee attended the FBI LEEDA Conference . Due to prioritizing the needs of Juvenile Justice Dept., it was an oversight on the employee's part to complete the Travel Claim within 45 days. The travel claim was submitted and signed on August 6, 2025	$ 306.00
1001	Donna Hampton	22601520	Hajr Brown	**Travel Exceeds 45-day travel policy.** Employee attended the FBI LEEDA Conference . Due to prioritizing the needs of Juvenile Justice Dept., it was an oversight on the employee's part to complete the Travel Claim within 45 days. The travel claim was submitted and signed on August 6, 2025	$ 306.00
1001	Donna Hampton	22601522	Hannah Whipp	**Travel Exceeds 45-day travel policy.** Employee attended the FBI LEEDA Conference . Due to prioritizing the needs of Juvenile Justice Dept., it was an oversight on the employee's part to complete the Travel Claim within 45 days. The travel claim was submitted and signed on August 6, 2025	$ 306.00

(3) Travel exceeds the 45-day policy limit.

4 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 27, 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
80019524	computers/sw1020D	$8,961.34	DELL MARKETING LP
80019525	SW0086 FRC uniform shirts Tim,	$281.35	ORCHID UNIFORM RETAIL SALES LLC
80019530	TRAVEL REIMB: ANNUAL OTC TAX C	$40.06	ABIGAIL GARCIA-VEGA
80019531	TRAVEL REIMB: ANNUAL OTC TAX C	$96.80	ALEXIS BRESHERS
80019532	BLANKET OMNIA RTC17006 JANITOR	$1,908.51	AMAZON CAPITAL SERVICES INC
80019533	TRAVEL REIMB: ANNUAL OTC TAX C	$120.24	ANDREA R WILSON
80019534	TRAVEL REIMB: ANNUAL OTC TAX C	$127.01	ANITA MCCLAIN
80019535	TRAVEL REIMB: ANNUAL OTC TAX C	$158.46	ANN SCOTT
80019536	Utility Bill/Natural Gas Custo	$219.24	ATHENA ENERGY SERVICES HOLDINGS LLC
80019537	NOC/Quote #EST0145043/Mattress	$4,248.00	BOB BARKER COMPANY INC
80019538	TRAVEL REIMB: ANNUAL OTC TAX C	$133.53	BRENDA GROSECLOSE
80019539	TRAVEL REIMB: ANNUAL OTC TAX C	$132.08	BRIAN TIREY
80019540	BLANKET-NOC-NOTICE PUBLICATION	$300.00	BRIDGE TOWER OPCO LLC
80019541	BLANKET - SW1012V - Funds for	$285.88	CELLCO PARTNERSHIP
80019542	TRAVEL REIMB: ANNUAL OTC TAX C	$129.61	CHAD STEJSKAL
80019543	NOC/Quote #0361722/Janitorial	$236.80	CHARM-TEX INC

Total Checks = 203

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 27, 2025

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

80019544	TRAVEL REIMB: ANNUAL OTC TAX C	$140.14	CHRISTOPHER BEVILL
80019545	TRAVEL REIMB: ANNUAL OTC TAX C	$146.35	CYNDYE PORTER
80019546	Blanket - SW1034X - Copier Lea	$159.66	DAHILL OFFICE TECHNOLOGY CORP
80019547	BLANKET- NOC- Coffee Machine L	$140.00	DAIOHS USA INC
80019548	SW #1020D-Computer Equipment	$3,419.85	DELL MARKETING LP
80019549	TRAVEL REIMB: ANNUAL OTC TAX C	$135.90	DONNA A CHENAULT
80019550	NOC/Blanket for Electrical Sup	$239.08	EMSCO ELECTRIC SUPPLY CO INC
80019551	GOB BY AND SUB TO ENTERPRISE A	$166,400.00	ESRI (ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC
80019552	CW25006-Blanket-Water	$267.38	EUREKA WATER COMPANY
80019553	TRAVEL REIMB: ANNUAL OTC TAX C	$100.24	GAYLE BRENNAN
80019554	TRAVEL REIMB: ANNUAL OTC TAX C	$159.94	JANIE MOORE
80019555	TRAVEL REIMB: ANNUAL OTC TAX C	$115.74	JERRY WOOD
80019556	TRAVEL REIMB: ANNUAL OTC TAX C	$113.40	JILLIAN MURPHY
80019557	TRAVEL REIMB: ANNUAL OTC TAX C	$144.20	JIMMY HORTON
80019558	NOC/Blanket for HVAC & Mainten	$7.15	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
80019559	TRAVEL REIMB: ANNUAL OTC TAX C	$159.27	KAREEM BURCH
80019560	TRAVEL REIMB: ANNUAL OTC TAX C	$156.83	KARL STRAYER
80019561	TRAVEL REIMB: ANNUAL OTC TAX C	$129.35	KERWIN JAMES

Total Checks = 203

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 27, 2025

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

80019562	BLANKET OMNIA #2019001564 ELEV	$2,360.08	KONE INC
80019563	TRAVEL REIMB: ANNUAL OTC TAX C	$151.59	LARRY STEIN
80019564	TRAVEL REIMB: ANNUAL OTC TAX C	$136.82	LORIE CHRISTENSEN
80019565	TRAVEL REIMB: ANNUAL OTC TAX C	$132.74	MARCI HOFFMAN
80019566	TRAVEL REIMB: ANNUAL OTC TAX C	$131.06	MICHAEL FRANGIONE
80019567	TRAVEL REIMB: ANNUAL OTC TAX C	$145.92	NANCY WELCH
80019568	TRAVEL REIMB: ANNUAL OTC TAX C	$140.22	NICHOLAS SMITH
80019569	CM# 28249 SW0086/Shirts for Co	$382.50	ORCHID UNIFORM RETAIL SALES LLC
80019570	TRAVEL REIMB: ANNUAL OTC TAX C	$134.36	RANDY WINGFIELD
80019571	BLANKET NOC BLDG GROUND MAINT	$11.00	ROGER'S SAFE & LOCK LLC
80019572	TRAVEL REIMB: ANNUAL OTC TAX C	$138.36	RYAN EPLEY
80019573	TRAVEL REIMB: ANNUAL OTC TAX C	$138.84	RYAN LOWRANCE
80019574	SW0817PA/Blanket for Paint and	$157.40	SHERWIN-WILLIAMS PAINTS CO
80019575	SW1041SH - FY26 Toad for Oracl	$1,775.73	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80019576	D3 NOC Blanket - Owned Copier M	$2,151.45	STANDLEY SYSTEMS LLC
80019577	BLKT - NOC - FY2026 Contract R	$294.00	STATE OF OKLAHOMA
80019578	Sourcewell #100516-TKE/Blanket	$1,036.48	TK ELEVATOR CORPORATION
80019579	BLANKET OMNIA #R192002 M R & O	$1,491.94	W W GRAINGER INC

Total Checks = 203

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 27, 2025

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

101030596	250101075440	$912.05	CITY OF OKLAHOMA CITY
101030597	NOC/Quote #QT242296/Kitchen Su	$61.84	COOKS DIRECT INC AKA COOKS CORRECTIONAL
101030598	NOC- Free Fair Ribbons - 3500	$1,781.18	REGALIA MFG CO
101030599	Sourcewell #012320SCC/Blanket/	$473.88	STAPLES CONTRACT AND COMMERCIAL INC
101030600	NOC- Professional Service- Aud	$39,350.50	STATE AUDITOR & INSPECTOR
101030601	NOC/Blanket for Kitchen Exhaus	$697.99	THE VENT KING INC
101030602	D3 NOC - Registration Fees ACC	$95.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA
101030603	287323484341X080D3 SW1012A Bla	$202.36	AT&T MOBILITY II LLC
101030604	287309637324X080120 25 Judges C	$54.41	AT&T WIRELESS
101030605	Transfer of CJA Premiums for A	$334,030.00	BOARD OF COUNTY COMMISSIONERS
101030606	TRAVEL REIMB: FBI LEEDA TRAINI	$306.00	BRUCE HENLEY
101030607	Utility Bill/Water Acct #25010	$444.46	CITY OF OKLAHOMA CITY
101030608	AUGUST 2025 FICA/MEDICARE/INSU	$5,039.78	DISTRICT ATTORNEY
101030609	AUGUST 2025 ESTIMATED SALARY A	$58,285.01	DISTRICT ATTORNEYS COUNCIL
101030610	NOC/Quote-Email/Maintenance Su	$20.29	EAST COAST TRANSISTOR PARTS INC
101030611	BLANKET- NOC- Ice Machine Leas	$465.02	EASY ICE LLC
101030612	OmniaR211101 /Blanket for JB E	$77.00	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030613	BLANKET- NOC-Professional Ser	$5,000.00	FULLER TUBB BICKFORD WARMINGTON & PANACH PLLC

Total Checks = 203

Aug 27, 2025

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

101030614	STANDARD NOC SAFETY BOOTS CASE	$512.85	GELLCO CLOTHING & SHOES
101030615	NOC/Quote 682690/Maintenance S	$270.14	GLOBAL EQUIPMENT COMPANY INC
101030616	TRAVEL REIMB: FBI LEEDA TRAINI	$306.00	HAJR BROWN
101030617	TRAVEL REIMB: FBI LEEDA TRAINI	$306.00	HANNAH G DIX
101030618	Omnia 16154 Blanket for Mainte	$87.04	HOME DEPOT USA INC
101030619	BLKT - FY26 - NOC Parking gara	$14,659.00	METRO PARKING GARAGE
101030620	NOC/Blanket for OCJB Vehicle F	$664.63	OKLAHOMA COUNTY HWY DIS3
101030621	STANDARD ASBESTOS LICENSE/PERM	$750.00	OKLAHOMA DEPARTMENT OF LABOR
101030622	Utility Bill/Gas for July 2025	$383.46	OKLAHOMA NATURAL GAS
101030623	Blanket Altstatt vs BOCC FY 25	$322.00	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101030624	Blanket - SW40049 - Postage me	$197.98	PITNEY BOWES INC
101030625	NOC Entry Tags for Free Fair	$231.70	REGALIA MFG CO
101030626	13747 CLASS REGISTRATION FEES	$190.00	SOUTH CENTRAL ARC USER GROUP (SCAUG)
101030627	Blanket - SW0180 - Office supp	$910.00	STAPLES CONTRACT AND COMMERCIAL INC
101030628	Sourcewell #1116USF/Blanket fo	$3,813.33	US FOODSERVICE INC
101030629	BLANKET SW1012V COMMUNICATIONS	$116.83	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 27, 2025

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

Check Number	Purpose	Check Amount	Vendor
80019509	D3 Blanket NOC Oil/Grease	$2,201.73	AEG PETROLEUM LLC
80019510	OMNIA R-TC-17006 Highway Equip	$126.52	AMAZON CAPITAL SERVICES INC
80019511	BLANKET CW26025-1 ROAD BUILDIN	$131,057.63	ATLAS PAVING COMPANY
80019512	D3 NOC EQUIPMENT MAINTENANCE A	$43.00	BRUCKNER TRUCK SALES INC
80019513	D3 CW26025-1 Highway Materials	$10,440.94	DALE BROWN INC
80019514	CW25006 BLANKET Safety Supplie	$215.10	EUREKA WATER COMPANY
80019515	NOC BLANKET Highway Equipment	$75.57	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80019516	D3 Blanket NOC Motor vehicle r	$21.89	MIDWEST HOSE AND SPECIALTY
80019517	BLANKET SW307A AUTOMOTIVE PART	$322.10	O'REILLY AUTOMOTIVE STORES, INC
80019518	BLANKET NOC EQUIPMENT REPAIR S	$35.00	OKLAHOMA COPIER SOLUTIONS
80019519	D3 NOC Safety Shoes	$361.49	RED WING BRANDS OF AMERICA INC
80019520	D3 NOC Blanket - Owned Copier	$17.84	STANDLEY SYSTEMS LLC
80019521	BLANKET CW26025-1 ROAD OIL	$2,160.00	VANCE BROTHERS PARTNERSHIP
80019522	BLANKET Sourcewell 032119-CAT	$1,324.27	WARREN POWER & MACHINERY INC
110017837	Blanket Electrical Supplies-Nu	$1,755.15	ELLIOTT ELECTRIC SUPPLY INC
110017838	D3 NOC Employee Appreciation	$3,254.00	HERITAGE LANES LLC
110017839	P25930-07 Award 02-2025 REAP G	$35,450.00	J LEE ENTERPRISES LLC
110017840	D3 NOC Employee Resignation Re	$654.00	SWADLEY'S CATERING LLC

Total Checks = 203

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 27, 2025

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

110017841	Blanket Bid # P25910-10 D1 Sid	$52,030.00	T J CAMPBELL CONSTRUCTION CO
110017842	BLANKET NOC RENTAL OR LEASE SE	$224.10	UNIFIRST HOLDINGS INC
110017843	D3 JEREMY BULLOCK Registration	$70.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA
110017844	D3 287323484341 SW1012A Blank	$480.48	AT&T MOBILITY II LLC
110017845	D3 NOC SIGNS, SIGN MATERIALS,	$710.70	CENTERLINE SUPPLY INC
110017846	D3 NOC Blanket - Water/Sewage	$130.07	CITY OF OKLAHOMA CITY
110017847	D3 CW26025-1 Highway Materials	$1,098.00	CORE & MAIN LP
110017848	NOC BLANKET Safety Supplies	$143.95	GELLCO CLOTHING & SHOES
110017849	D3 SW0307A Vehicle Maintenance	$707.26	GENUINE PARTS COMPANY
110017850	CW26025-1 BLANKET Road & Bridg	$1,568.78	HASKELL LEMON CONSTRUCTION CO
110017851	D3 Blanket Omnia #16154 Buildi	$6.98	HOME DEPOT USA INC
110017852	USC16154 BLANKET Building & Gr	$7.31	HOME DEPOT USA INC
110017853	D1 NOC - Travel Claim - Larry	$1,032.33	LARRY DAN SPAETH
110017854	NOC Road & Bridge Materials	$360.00	LINCOLN COUNTY FARM CENTER INC
110017855	NOC BLANKET Building & Grounds	$554.28	MAXWELL SUPPLY COMPANY INC
110017856	BLANKET NOC REAL PROPERTY RENT	$91.00	METRO PARKING GARAGE
110017857	BLANKET NOC AGRICULTURAL EQUIP	$40.00	ML&S INC
110017858	D3 NOC Blanket - Electric Serv	$167.42	OG&E

Total Checks = 203

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 27, 2025

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

110017859	NOC BLANKET Utilities Electric	$353.77	OG&E WAREHOUSE
110017860	NOC BLANKET Highway Equipment	$67.83	P & K EQUIPMENT INC
110017861	D1 NOC - Travel Claim - Dr. Pa	$598.00	PAULA BROWN
110017862	NOC BLANKET Highway Equipment	$105.50	PERFECTION EQUIPMENT CO INC
110017863	D3 NOC Blanket Motor Vehicle o	$101.73	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017864	NOC BLANKET Office Supplies	$105.91	STAPLES
110017865	NOC BLANKET Highway Equipment	$240.00	STEVEN C DUNBAR
110017866	CW26025-1 Highway Material	$17,594.36	T J CAMPBELL CONSTRUCTION CO
110017867	NOC BLANKET Highway Equipment	$249.85	TISDELLS IMPLEMENTS LLC
110017868	NOC BLANKET Uniform & Wearing	$525.36	UNIFIRST HOLDINGS INC
110017869	BLANKET SW1012V COMMUNICATIONS	$40.30	VERIZON WIRELESS SERVICES LLC

Total Checks = 203

Aug 27, 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
80019471	BLANKET-OMES-LETTERHEAD,ENVELO	$40.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80019472	BLANKET-CW25006-WATER RESALE B	$6.10	EUREKA WATER COMPANY
80019473	SW#1034I IMAGENET CONSULTING 0	$32,805.00	IMAGENET CONSULTING LLC
113004103	STANDARD-NOC-THE DAILY OKLAHOM	$256.73	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
113004104	BLANKET-EMPLOYEES MONTHLY PARK	$3,767.00	METRO PARKING GARAGE
113004105	BLANKET-SW095-PRESORT MAILINGS	$7.91	PRESORT FIRST CLASS
113004106	BLANKET-OMNIA - R190303 OFFICE	$292.18	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019474	SW1050EY-Professional Service	$48,375.00	ERNST & YOUNG U.S. LLP
80019475	BLANKET- Supplies	$191.76	DAIOHS USA INC
115000516	NOC- Membership	$475.00	EDMOND AREA CHAMBER OF COMMERCE
115000517	NOC- Membership	$87.50	HARRAH CHAMBER OF COMMERCE INC
115000518	BLANKET- NOC- Presort Mail	$11.90	PRESORT FIRST CLASS
115000519	NOC- Membership	$415.00	SOUTH OKLAHOMA CITY CHAMBER OF COMMERCE

Total Checks = 203

Aug 27, 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
80019476	BLANKET- PROF SVC- NOC- Proper	$2,263.50	ELECTRA DIGITAL DESIGN STUDIOS INC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80019477	BLANKET- NOC- Software license	$129.86	STANDLEY SYSTEMS LLC
152000308	ITSW1021- BOCC Audio/Video mai	$460.00	FORD AUDIO-VIDEO SYSTEMS LLC
152000309	BLANKET- GSA MAS 8F: 47QSWA18D	$68,170.70	CARAHSOFT TECHNOLOGY CORPORATION

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019478	NOC; AIRFARE REIMBURSEMENT	$1,066.37	BRANDON A HOLMES
80019479	NOC; AIRFARE REIMBURSEMENT	$976.37	CHARLES AVERY
80019480	NOC; AIRFARE REIMBURSEMENT	$1,066.37	CODY COMPTON
80019481	ANNUAL MAINTENANCE - GENERATOR	$1,878.00	UNITED HOLDINGS LLC
80019482	BLNKT OMNIA R-LD-23013-01; FLT	$499.75	ADVANCE STORES CO INC
80019483	OMNIA RTC-17006; RNW - PRINTER	$390.79	AMAZON CAPITAL SERVICES INC

Aug 27, 2025

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

80019484	NOC; ESRI REIMBURSEMENT - HOLM	$1,693.85	BRANDON A HOLMES
80019485	NOC; ESRI REIMBURSEMENT - COMP	$2,443.63	CODY COMPTON
80019486	BLNKT SW1014; COX QTRLY	$15.78	COX COMMUNICATIONS INC
80019487	BLNKT CW25006; WATER	$97.60	EUREKA WATER COMPANY
80019488	SW0307A; FLEET BLANKET - SHOP	$245.40	O'REILLY AUTOMOTIVE STORES, INC
80019489	BLKT - Renewal Shared Services	$294.00	STATE OF OKLAHOMA
80019490	ANNUAL MAINTENANCE - GENERATOR	$270.00	UNITED HOLDINGS LLC
80019491	BLNKT SW0817NVP; GRAINGER SHP	$1,167.81	W W GRAINGER INC
116006610	NOC; BARNES TOWING BLANKET - F	$182.50	BARNES WRECKER SERVICE INC
116006611	NOC; FLEET - SHOP STOCK HAND C	$133.00	CHARLES CORRY
116006612	NOC; SERVICE COMPLETED - PAY T	$110.94	OKLAHOMA COUNTY HWY DIS3
116006613	NOC; B301-00141; DIEGO FUEL IN	$3,206.13	SBC RHC C MWC LP
116006614	NOC; GATE OPENERS - TECH.	$671.88	SCUDDER SERVICE & SUPPLY INC
116006615	NOC; WINDSHIELDS - SHOP STOCK	$2,078.00	CHARLES DAVID TURNEY
116006616	NOC; METRO PARKING BLANKET	$3,094.00	METRO PARKING GARAGE
116006617	NOC; B301-0236; COMM.SVC - REE	$2,480.77	SBC RHC C MWC LP
116006618	BLANKET - TIRES; FLEET	$3,204.40	SOUTHERN TIRE MART LLC
116006619	BLANKET NOC; RENEWAL OF ANNUAL	$2,071.66	WATCH SYSTEMS LLC

Total Checks = 203

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 27, 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
80019492	Sourcewell 042021-ZET; DISPTCH	$89,541.00	STOLZ TELECOM LLC
80019493	OMNIA RTC-17006; FINANCE - BOO	$135.03	AMAZON CAPITAL SERVICES INC
80019494	READY OP DASHBOARD; ANNUAL SUB	$8,000.00	CLEARTRONIC INC
80019495	BLANKET NOC; Q001011; CAD - CA	$6,288.12	COLOSSUS INC
80019496	BLANKET NOC; FIRST CHOICE - SU	$35.90	DAIOHS USA INC
80019497	BLKT - SW1034I; IMAGENET CONSU	$1,375.55	IMAGENET CONSULTING LLC
161003882	NOC; COMM. SRVCS - INTOX CERT.	$310.00	BOARD OF TESTS FOR ALCOHOL AND DRUG INFLUENCE
161003883	NOC; FLEET = B301-00075; TAC T	$4,861.69	JOE COOPER FORD OF EDMOND LLC
161003884	OLETS - BLANKET ; ANNUAL	$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000214	Blanket Contract/Prof Serv/Psy	$750.00	OYEYEMI ADEYIGA

Total Checks = 203

Aug 27, 2025

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

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80019507	Omnia/US Comm/#R-TC-17006/Misc	$1,109.73	AMAZON CAPITAL SERVICES INC
80019508	Omnia R201203-Quote 246649371-	$119.98	BEST BUY STORES LP
123300151	Sourcewell #012320SCC/Office S	$124.50	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019498	NOC - MEETING NOTICE PUBLICATI	$39.75	BRIDGE TOWER OPCO LLC
80019499	BRANDT, ERIK - STORMWATER WORK	$150.00	ERIK BRANDT
80019500	IN STATE TRAVEL - GREG CREWS	$205.80	GREG CREWS
124001107	NOC - ANNUAL EMPLOYEE PARKING	$646.00	METRO PARKING GARAGE

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000410	BLANKET USC16154 HAND TOOLS	$39.98	HOME DEPOT USA INC
129000411	BLANKET SW1012V COMMUNICATIONS	$201.50	VERIZON WIRELESS SERVICES LLC

Total Checks = 203

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 27, 2025

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

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
130000055	NOC - Cremation and Burial Ser	$385.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80019523	AR033 Court Clerk Social Dist.	$378,297.93	CADDELL & CO LLC
141500272	BLANKET AR148 County Pharm Ben	$14,112.79	BOARD OF COUNTY COMMISSIONERS

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400053	BLANKET-Materials Testing-Beha	$40,696.11	STANDARD TESTING & ENGINEERING LLC

Total Checks = 203

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 27, 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
80019526	Dental Claims July 2025	$183,292.16	DELTA DENTAL PLAN OF OKLAHOMA INC
80019527	Blanket - CW25041 Medication f	$3,594.22	GRAPHITERX INC
80019528	Blanket SW0023A County Pharmac	$119,124.98	MORRIS & DICKSON COMPANY
80019529	Emp Benefits 8/27, August 14th	$1,030,613.60	UMR INC (CLAIMS)
401001910	Blanket -SW0023A Medication an	$179.67	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000698	Work Comp 8/27, Check #27621 t	$1,484.66	WORKERS COMPENSATION

Total Checks = 203

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 27, 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 27 Day of August, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 203

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 27, 2025

Fund - 1001 General Fund

2025	**Check # 80019524**		**$8,961.34**	**DELL MARKETING LP**
	PO#	22506851	$6,761.34	computers/sw1020D
	PO#	22506993	$2,200.00	computers/sw1020D
2025	**Check # 80019525**		**$281.35**	**ORCHID UNIFORM RETAI**
	PO#	22506471	$1,761.87	SW0086 FRC uniform shirts Tim, JJ, Jeff W.
	PO#	22506471	$281.35	SW0086 FRC uniform shirts Tim, JJ, Jeff W.
2026	**Check # 80019530**		**$40.06**	**ABIGAIL GARCIA-VEGA**
	PO#	22601452	$15.00	TRAVEL REIMBURSEMENT
	PO#	22601452	$25.06	TRAVEL REIMBURSEMENT
2026	**Check # 80019531**		**$96.80**	**ALEXIS BRESHERS**
	PO#	22601500	$75.18	TRAVEL REIMBURSEMENT
	PO#	22601500	$21.62	TRAVEL REIMBURSEMENT
2026	**Check # 80019532**		**$1,908.51**	**AMAZON CAPITAL SERVI**
	PO#	22600086	$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO#	22600102	$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO#	22600140	$1,250.00	Omnia-BPO Amazon #R-TC-17006-Recreation
	PO#	22600256	$1,500.00	BLANKET FOR SUPPLIES-OMNIA R-TC-17006
	PO#	22600452	$3,200.00	BLANKET - OMNIA #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#	22601114	$650.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.

	PO#	22601141	$381.72	Omnia/US Comm/#R-TC-17006/Toiletries/Detention
	PO#	22601185	$12.94	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$25.32	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$16.92	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$13.32	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$19.74	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$30.88	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$13.85	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$2.99	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$7.01	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$2.09	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$3.59	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$346.00	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601185	$79.98	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
	PO#	22601352	$21.49	Omnia R-TC-17006 Office Supplies
	PO#	22601468	$44.99	Omnia-R-TC-17006 - Telecommunications
	PO#	22601632	$86.79	Omnia R-TC-17006 Office Supplies Expendable
2026	**Check # 80019533**		**$120.24**	**ANDREA R WILSON**
	PO#	22601449	$20.00	TRAVEL REIMBURSEMENT
	PO#	22601449	$100.24	TRAVEL REIMBURSEMENT

2026	**Check # 80019534**		**$127.01**	**ANITA MCCLAIN**
	PO#	22601453	$26.77	TRAVEL REIMBURSEMENT
	PO#	22601453	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019535**		**$158.46**	**ANN SCOTT**
	PO#	22601462	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601462	$58.22	TRAVEL REIMBURSEMENT
2026	**Check # 80019536**		**$219.24**	**ATHENA ENERGY SERVIC**
	PO#	22601478	$142.51	Utility Bill/Natural Gas Customer #39583-July 25
	PO#	22601478	$76.73	Utility Bill/Natural Gas Customer #39583-July 25
2026	**Check # 80019537**		**$4,248.00**	**BOB BARKER COMPANY I**
	PO#	22601322	$4,248.00	NOC/Quote #EST0145043/Mattresses/Detention
2026	**Check # 80019538**		**$133.53**	**BRENDA GROSECLOSE**
	PO#	22601448	$33.29	TRAVEL REIMBURSEMENT
	PO#	22601448	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019539**		**$132.08**	**BRIAN TIREY**
	PO#	22601471	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601471	$31.84	TRAVEL REIMBURSEMENT
2026	**Check # 80019540**		**$300.00**	**BRIDGE TOWER OPCO LL**
	PO#	22600724	$300.00	BLANKET-NOC-NOTICE PUBLICATIONS - ENGINEERING

2026	**Check # 80019541**		**$285.88**	**CELLCO PARTNERSHIP**
	PO#	22600459	$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2026	**Check # 80019542**		**$129.61**	**CHAD STEJSKAL**
	PO#	22601476	$29.37	TRAVEL REIMBURSEMENT
	PO#	22601476	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019543**		**$236.80**	**CHARM-TEX INC**
	PO#	22601170	$236.80	NOC/Quote #0361722/Janitorial Supplies/Det.
2026	**Check # 80019544**		**$140.14**	**CHRISTOPHER BEVILL**
	PO#	22601473	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601473	$39.90	TRAVEL REIMBURSEMENT
2026	**Check # 80019545**		**$146.35**	**CYNDYE PORTER**
	PO#	22601474	$46.11	TRAVEL REIMBURSEMENT
	PO#	22601474	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019546**		**$159.66**	**DAHILL OFFICE TECHNO**
	PO#	22600529	$1,726.20	Blanket - SW1034X - Copier Lease FY2026
	PO#	22600534	$292.00	Blanket - SW1034X - Copier maintenance FY2026
2026	**Check # 80019547**		**$140.00**	**DAIOHS USA INC**
	PO#	22600051	$2,000.00	BLANKET- NOC- Coffee Machine Lease
2026	**Check # 80019548**		**$3,419.85**	**DELL MARKETING LP**
	PO#	22600875	$3,419.85	SW #1020D-Computer Equipment

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 27, 2025

2026	**Check # 80019549**		**$135.90**	**DONNA A CHENAULT**
	PO#	22601458	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601458	$35.66	TRAVEL REIMBURSEMENT
2026	**Check # 80019550**		**$239.08**	**EMSCO ELECTRIC SUPPL**
	PO#	22601071	$650.00	NOC/Blanket for Electrical Supplies/Detention
2026	**Check # 80019551**		**$166,400.00**	**ESRI (ENVIRONMENTAL**
	PO#	22600663	$166,400.00	GOB BY AND SUB TO ENTERPRISE AGREEMENT 00309338.0
2026	**Check # 80019552**		**$267.38**	**EUREKA WATER COMPANY**
	PO#	22600064	$1,500.00	BLANKET- Water Delivery/ Coolers CW25006
	PO#	22600239	$400.00	Blanket CW25006 Bottled Water
	PO#	22600375	$500.00	CW25006 BLANKET Safety Supplies
	PO#	22600428	$350.00	CW25006-Blanket-Water
	PO#	22600719	$600.00	Blanket CW25006 - Water Bottle Engineering
2026	**Check # 80019553**		**$100.24**	**GAYLE BRENNAN**
	PO#	22601532	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019554**		**$159.94**	**JANIE MOORE**
	PO#	22601481	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601481	$59.70	TRAVEL REIMBURSEMENT
2026	**Check # 80019555**		**$115.74**	**JERRY WOOD**
	PO#	22601455	$15.50	TRAVEL REIMBURSEMENT
	PO#	22601455	$100.24	TRAVEL REIMBURSEMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 27, 2025

2026	**Check # 80019556**		**$113.40**	**JILLIAN MURPHY**
	PO#	22601477	$13.16	TRAVEL REIMBURSEMENT
	PO#	22601477	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019557**		**$144.20**	**JIMMY HORTON**
	PO#	22601475	$43.96	TRAVEL REIMBURSEMENT
	PO#	22601475	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019558**		**$7.15**	**JOHNSTONE SUPPLY OF**
	PO#	22601075	$350.00	NOC/Blanket for HVAC & Maintenance Supplies/Det.
2026	**Check # 80019559**		**$159.27**	**KAREEM BURCH**
	PO#	22601541	$59.03	TRAVEL REIMBURSEMENT
	PO#	22601541	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019560**		**$156.83**	**KARL STRAYER**
	PO#	22601531	$56.59	TRAVEL REIMBURSEMENT
	PO#	22601531	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019561**		**$129.35**	**KERWIN JAMES**
	PO#	22601450	$29.11	TRAVEL REIMBURSEMENT
	PO#	22601450	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019562**		**$2,360.08**	**KONE INC**
	PO#	22600063	$6,500.00	BLANKET OMNIA #2019001564 ELEVATOR REPAIRS MAINT
2026	**Check # 80019563**		**$151.59**	**LARRY STEIN**
	PO#	22601469	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601469	$51.35	TRAVEL REIMBURSEMENT

2026	**Check # 80019564**		**$136.82**	**LORIE CHRISTENSEN**
	PO#	22601456	$36.58	TRAVEL REIMBURSEMENT
	PO#	22601456	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019565**		**$132.74**	**MARCI HOFFMAN**
	PO#	22601454	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601454	$32.50	TRAVEL REIMBURSEMENT
2026	**Check # 80019566**		**$131.06**	**MICHAEL FRANGIONE**
	PO#	22601451	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601451	$30.82	TRAVEL REIMBURSEMENT
2026	**Check # 80019567**		**$145.92**	**NANCY WELCH**
	PO#	22601470	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601470	$45.68	TRAVEL REIMBURSEMENT
2026	**Check # 80019568**		**$140.22**	**NICHOLAS SMITH**
	PO#	22601503	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601503	$39.98	TRAVEL REIMBURSEMENT
2026	**Check # 80019569**		**$382.50**	**ORCHID UNIFORM RETAI**
	PO#	22601375	$17.00	SW0086/Shirts for Court Services
	PO#	22601375	$17.50	SW0086/Shirts for Court Services
	PO#	22601375	$45.00	SW0086/Shirts for Court Services
	PO#	22601375	$15.00	SW0086/Shirts for Court Services
	PO#	22601375	$150.00	SW0086/Shirts for Court Services
	PO#	22601375	$19.00	SW0086/Shirts for Court Services
	PO#	22601375	$102.00	SW0086/Shirts for Court Services

2026	**Check # 80019570**		**$134.36**	**RANDY WINGFIELD**
	PO#	22601488	$34.12	TRAVEL REIMBURSEMENT
	PO#	22601488	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019571**		**$11.00**	**ROGER'S SAFE & LOCK**
	PO#	22600043	$500.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV
2026	**Check # 80019572**		**$138.36**	**RYAN EPLEY**
	PO#	22601457	$38.12	TRAVEL REIMBURSEMENT
	PO#	22601457	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80019573**		**$138.84**	**RYAN LOWRANCE**
	PO#	22601472	$100.24	TRAVEL REIMBURSEMENT
	PO#	22601472	$38.60	TRAVEL REIMBURSEMENT
2026	**Check # 80019574**		**$157.40**	**SHERWIN-WILLIAMS PAI**
	PO#	22601272	$975.00	SW0817PA/Blanket for Paint and Supplies/Detention
2026	**Check # 80019575**		**$1,775.73**	**SOFTWARE HOUSE INTER**
	PO#	22601335	$1,775.73	SW1041SH - FY26 Toad for Oracle Renewal

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 27, 2025

2026	**Check # 80019576**		**$2,151.45**	**STANDLEY SYSTEMS LLC**
	PO#	22600098	$300.00	D3 NOC Blanket -Owned Copier Mtnc.
	PO#	22600220	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22600223	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22600397	$6,600.00	SW1034S/Bureau Copiers/Lease FY26/Det.
	PO#	22600398	$6,723.46	SW1034S/Bureau Copiers/Copy Charge/FY26/Det.
	PO#	22600399	$3,620.33	SW1034S/Bureau Copiers/Copy Charge/FY26/Bureau
	PO#	22600612	$3,554.00	BPO SW1034S/Bureau Copiers/Lease FY26/Bureau
2026	**Check # 80019577**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22600951	$3,528.00	BLKT - NOC - FY2026 Contract Renewal for OMES
2026	**Check # 80019578**		**$1,036.48**	**TK ELEVATOR CORPORAT**
	PO#	22600417	$7,699.56	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
	PO#	22600418	$4,145.88	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
2026	**Check # 80019579**		**$1,491.94**	**W W GRAINGER INC DBA**
	PO#	22601300	$2,000.00	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME
2026	**Check # 80019580**		**$21,983.58**	**BANK OF AMERICA, N.A**
	PO#	22601734	$21,983.58	PCARD STATEMENT 073125
2025	**Check # 101030596**		**$912.05**	**CITY OF OKLAHOMA CIT**
	PO#	22500158	$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025

2025	**Check # 101030597**		**$61.84**	**COOKS DIRECT INC**
	PO#	22506127	$0.00	NOC/Quote #QT242296/Kitchen Supplies/Detention
	PO#	22506127	$61.84	NOC/Quote #QT242296/Kitchen Supplies/Detention
2025	**Check # 101030598**		**$1,781.18**	**REGALIA MFG CO**
	PO#	22507031	$1,781.18	NOC- Free Fair Ribbons - 3500
2025	**Check # 101030599**		**$473.88**	**STAPLES CONTRACT AND**
	PO#	22500057	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
2025	**Check # 101030600**		**$39,350.50**	**STATE AUDITOR & INSP**
	PO#	22500363	$500,000.00	NOC- Professional Service- Audit
2025	**Check # 101030601**		**$697.99**	**THE VENT KING INC**
	PO#	22500046	$1,400.00	NOC/Blanket for Kitchen Exhaust Cleaning/Det
2026	**Check # 101030602**		**$95.00**	**ASSOCIATION OF COUNT**
	PO#	22600656	$95.00	D3 NOC - Registration Fees ACCO Summer Conference
2026	**Check # 101030603**		**$202.36**	**AT&T MOBILITY II LLC**
	PO#	22600101	$2,500.00	D3 SW1012A Blanket - County Phones
2026	**Check # 101030604**		**$54.41**	**AT&T WIRELESS**
	PO#	22600570	$660.00	Blanket Judges Cell Phone 25-26 SW1012A FY 25-26
2026	**Check # 101030605**		**$334,030.00**	**BOARD OF COUNTY COMM**
	PO#	22601743	$334,030.00	Transfer of CJA Premiums for August 2025

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
August 27, 2025

2026	**Check # 101030606**		**$306.00**	**BRUCE HENLEY**
	PO#	22601521	$306.00	NOC/Travel Reimbursement Per Diem
2026	**Check # 101030607**		**$444.46**	**CITY OF OKLAHOMA CIT**
	PO#	22601444	$444.46	Utility Bill/Water Acct #250101597336/Det. Add-On
2026	**Check # 101030608**		**$5,039.78**	**DISTRICT ATTORNEY**
	PO#	22600582	$55,437.59	Blanket DA GPS Monitoring MOU FY 25-26
2026	**Check # 101030609**		**$58,285.01**	**DISTRICT ATTORNEYS C**
	PO#	22600560	$699,420.16	Blanket DA Civil Litigation Contract FY 25-26
2026	**Check # 101030610**		**$20.29**	**EAST COAST TRANSISTO**
	PO#	22600906	$10.34	NOC/Quote-Email/Maintenance Supply/Detention
	PO#	22600906	$9.95	NOC/Quote-Email/Maintenance Supply/Detention
2026	**Check # 101030611**		**$465.02**	**EASY ICE LLC**
	PO#	22600047	$2,500.00	BLANKET- NOC- Ice Machine Lease
2026	**Check # 101030612**		**$77.00**	**FLEETCOR TECHNOLOGIE**
	PO#	22600291	$1,000.00	OmniaR211101 /Blanket for JB Emergency Fuel/Det
2026	**Check # 101030613**		**$5,000.00**	**FULLER TUBB BICKFORD**
	PO#	22600957	$20,000.00	BLANKET- NOC- Professional Service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 27, 2025

2026	**Check # 101030614**		**$512.85**	**GELLCO CLOTHING & SH**
	PO#	22601276	$143.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
	PO#	22601276	$179.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
	PO#	22601276	$188.95	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
	PO#	22601276	$250.00	STANDARD NOC SAFETY BOOTS CASEY,CHRIS,JUAN,KRIS,M
2026	**Check # 101030615**		**$270.14**	**GLOBAL EQUIPMENT COM**
	PO#	22601319	$84.11	NOC/Quote 682690/Maintenance Supplies
	PO#	22601319	$156.04	NOC/Quote 682690/Maintenance Supplies
	PO#	22601319	$29.99	NOC/Quote 682690/Maintenance Supplies
2026	**Check # 101030616**		**$306.00**	**HAJR BROWN**
	PO#	22601520	$306.00	NOC-Travel Reimbursement Per Diem
2026	**Check # 101030617**		**$306.00**	**HANNAH G DIX**
	PO#	22601522	$306.00	NOC/Travel Reimbursement Per Diem
2026	**Check # 101030618**		**$87.04**	**HOME DEPOT USA INC**
	PO#	22600297	$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 27, 2025

2026	**Check # 101030619**		**$14,659.00**	**METRO PARKING GARAGE**
	PO#	22600144	$29,592.00	BLKT - FY26 - NOC Parking garage fees - IT Dept
	PO#	22600232	$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO#	22600244	$61,000.00	NOC BLANKET FOR PARKING
	PO#	22600247	$41,000.00	BLANKET FOR PARKING
	PO#	22600604	$10,000.00	BLANKET NOC - Employee parking
	PO#	22600718	$8,500.00	Blanket- Employee Parking Engineering
2026	**Check # 101030620**		**$664.63**	**OKLAHOMA COUNTY HWY**
	PO#	22600312	$2,250.00	NOC/Blanket for OCJB Vehicle Fuel/Detention.
	PO#	22600313	$1,750.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau.
2026	**Check # 101030621**		**$750.00**	**OKLAHOMA DEPARTMENT**
	PO#	22601517	$750.00	STANDARD NOC ASBESTOS LICENSE & PERMIT CHRIS POND
2026	**Check # 101030622**		**$383.46**	**OKLAHOMA NATURAL GAS**
	PO#	22601443	$383.46	Utility Bill/Gas for July 2025/Det. Add-On.
2026	**Check # 101030623**		**$322.00**	**PIERCE COUCH HENDRIC**
	PO#	22600559	$100,000.00	Blanket Altstatt vs BOCC FY 25-26
2026	**Check # 101030624**		**$197.98**	**PITNEY BOWES INC (SU**
	PO#	22600542	$851.92	Blanket - SW40049 - Postage meter FY2026
2026	**Check # 101030625**		**$231.70**	**REGALIA MFG CO**
	PO#	22601142	$231.70	NOC Entry Tags for Free Fair
2026	**Check # 101030626**		**$190.00**	**SOUTH CENTRAL ARC US**
	PO#	22601461	$190.00	NOC CLASS REGISTRATION FEES

2026	**Check # 101030627**		**$910.00**	**STAPLES CONTRACT AND**
	PO#	22600545	$1,500.00	Blanket - SW0180 - Office supplies FY2026
	PO#	22601255	$637.35	SW-0180 Office Supplies
2026	**Check # 101030628**		**$3,813.33**	**US FOODSERVICE INC**
	PO#	22600425	$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit
	PO#	22601395	$131.76	Sourcewell #111621USF/Kitchen Supplies
2026	**Check # 101030629**		**$116.83**	**VERIZON WIRELESS SER**
	PO#	22600246	$750.00	BLANKET SW1012V COMMUNICATIONS
	PO#	22600716	$500.00	BLANKET SW1012V - Wireless Services

Fund - 1110 Highway Cash

2026	**Check # 80019509**		**$2,201.73**	**AEG PETROLEUM LLC**
	PO#	22601484	$2,201.73	D3 Blanket NOC Oil/Grease
2026	**Check # 80019510**		**$126.52**	**AMAZON CAPITAL SERVI**
	PO#	22600250	$2,500.00	BLANKET OMINA R-TC-17006 Supplies
	PO#	22601278	$80.97	OMNIA R-TC-17006 Highway Equipment Repair/Parts
2026	**Check # 80019511**		**$131,057.63**	**ATLAS PAVING COMPANY**
	PO#	22600028	$350,000.00	BLANKET CW26025-1 ROAD BUILDIN
2026	**Check # 80019512**		**$43.00**	**BRUCKNER TRUCK SALES**
	PO#	22600913	$473.00	D3 NOC EQUIPMENT MAINTENANCE AND REPAIR SERVICE

2026	**Check # 80019513**		**$10,440.94**	**DALE BROWN INC**
	PO#	22600013	$14,925.00	BLANKET CW26025-1 ROAD BUILDIN
	PO#	22600870	$780.50	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22600870	$27,948.20	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22600870	$5,604.55	D3 CW26025-1 Highway Materials - Aggregates
2026	**Check # 80019514**		**$215.10**	**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 # 80019515**		**$75.57**	**HOLT TRUCK CENTERS O**
	PO#	22600214	$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80019516**		**$21.89**	**MIDWEST HOSE AND SPE**
	PO#	22600190	$500.00	D3 Blanket NOC Motor vehicle repair parts
2026	**Check # 80019517**		**$322.10**	**O'REILLY AUTOMOTIVE**
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	**Check # 80019518**		**$35.00**	**OKLAHOMA COPIER SOLU**
	PO#	22600352	$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM
2026	**Check # 80019519**		**$361.49**	**RED WING BRANDS OF A**
	PO#	22600775	$361.49	D3 NOC Safety Shoes
2026	**Check # 80019520**		**$17.84**	**STANDLEY SYSTEMS LLC**
	PO#	22600040	$250.00	D3 NOC Blanket - Owned Copier Maintenance

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2026	**Check # 80019521**		**$2,160.00**	**VANCE BROTHERS LLC**
	PO#	22600362	$10,000.00	BLANKET CW26025-1 ROAD OIL
2026	**Check # 80019522**		**$1,324.27**	**WARREN POWER & MACHI**
	PO#	22600364	$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2025	**Check # 110017837**		**$1,755.15**	**ELLIOTT ELECTRIC SUP**
	PO#	22504280	$16,237.00	Blanket Electrical Supplies-Nucor Building
2025	**Check # 110017838**		**$3,254.00**	**HERITAGE LANES LLC**
	PO#	22506657	$3,254.00	D3 NOC Employee Appreciation
2025	**Check # 110017839**		**$35,450.00**	**J LEE ENTERPRISES LL**
	PO#	22506792	$35,450.00	P25930-07 Award 02-2025 REAP Grant Town of Luther
2025	**Check # 110017840**		**$654.00**	**SWADLEY'S CATERING**
	PO#	22506154	$654.00	D3 NOC Employee Resignation Recognition
2025	**Check # 110017841**		**$52,030.00**	**T J CAMPBELL CONSTRU**
	PO#	22506992	$168,366.00	Blanket Bid # P25910-10 D1 Sidewalk Project
2025	**Check # 110017842**		**$224.10**	**UNIFIRST HOLDINGS IN**
	PO#	22500501	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
2026	**Check # 110017843**		**$70.00**	**ASSOCIATION OF COUNT**
	PO#	22600659	$70.00	D3 NOC - Registration Fees ACCO Summer Conference
2026	**Check # 110017844**		**$480.48**	**AT&T MOBILITY II LLC**
	PO#	22600129	$1,000.00	D3 SW1012A Blanket Ipad Data cards

2026	**Check # 110017845**		**$710.70**	**CENTERLINE SUPPLY IN**
	PO#	22601403	$710.70	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM
2026	**Check # 110017846**		**$130.07**	**CITY OF OKLAHOMA CIT**
	PO#	22600108	$500.00	D3 NOC Blanket - Water/Sewage Service
2026	**Check # 110017847**		**$1,098.00**	**CORE & MAIN LP**
	PO#	22601162	$1,098.00	D3 CW26025-1 Highway Materials
2026	**Check # 110017848**		**$143.95**	**GELLCO CLOTHING & SH**
	PO#	22600372	$3,000.00	NOC BLANKET Safety Supplies
2026	**Check # 110017849**		**$707.26**	**GENUINE PARTS COMPAN**
	PO#	22600371	$5,000.00	SW3070A BLANKET Motor Vehicle & Other Parts
	PO#	22600932	$1,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22601384	$557.03	D3 SW0307A Vehicle Maintenance Supplies
2026	**Check # 110017850**		**$1,568.78**	**HASKELL LEMON CONSTR**
	PO#	22600215	$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 110017851**		**$6.98**	**HOME DEPOT USA INC**
	PO#	22600194	$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	**Check # 110017852**		**$7.31**	**HOME DEPOT USA INC**
	PO#	22600213	$2,500.00	USC16154 BLANKET Building & Grounds Main.

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2026	**Check # 110017853**		**$1,032.33**	**LARRY DAN SPAETH**
	PO#	22601259	$473.00	D1 NOC - Travel Claim - Larry Dan Spaeth
	PO#	22601259	$146.73	D1 NOC - Travel Claim - Larry Dan Spaeth
	PO#	22601259	$312.60	D1 NOC - Travel Claim - Larry Dan Spaeth
	PO#	22601259	$100.00	D1 NOC - Travel Claim - Larry Dan Spaeth
2026	**Check # 110017854**		**$360.00**	**LINCOLN COUNTY FARM**
	PO#	22601433	$360.00	NOC Road & Bridge Materials
2026	**Check # 110017855**		**$554.28**	**MAXWELL SUPPLY COMPA**
	PO#	22600199	$3,000.00	NOC BLANKET Building & Grounds Main
2026	**Check # 110017856**		**$91.00**	**METRO PARKING GARAGE**
	PO#	22600332	$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
2026	**Check # 110017857**		**$40.00**	**ML&S INC DBA MIKE'S**
	PO#	22600335	$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2026	**Check # 110017858**		**$167.42**	**OG&E**
	PO#	22600670	$5,000.00	D3 NOC Blanket - Electric Service
2026	**Check # 110017859**		**$353.77**	**OG&E WAREHOUSE**
	PO#	22600193	$6,000.00	NOC BLANKET Utilities Electric
2026	**Check # 110017860**		**$67.83**	**P & K EQUIPMENT INC**
	PO#	22600183	$5,000.00	NOC BLANKET Highway Equipment Repair/Parts

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2026	**Check # 110017861**		**$598.00**	**PAULA BROWN**
	PO#	22601253	$473.00	D1 NOC - Travel Claim - Dr. Paula Brown
	PO#	22601253	$125.00	D1 NOC - Travel Claim - Dr. Paula Brown
2026	**Check # 110017862**		**$105.50**	**PERFECTION EQUIPMENT**
	PO#	22600180	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110017863**		**$101.73**	**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 # 110017864**		**$105.91**	**STAPLES**
	PO#	22600173	$2,000.00	NOC BLANKET Office Supplies
2026	**Check # 110017865**		**$240.00**	**STEVEN C DUNBAR DBA**
	PO#	22600171	$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110017866**		**$17,594.36**	**T J CAMPBELL CONSTRU**
	PO#	22601202	$17,594.36	CW26025-1 Highway Material
2026	**Check # 110017867**		**$249.85**	**TISDELLS IMPLEMENTS**
	PO#	22600163	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110017868**		**$525.36**	**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

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2026	**Check # 110017869**		**$40.30**	**VERIZON WIRELESS SER**
	PO#	22600363	$750.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80019471**		**$40.00**	**CENTRAL PRINTING AKA**
	PO#	22600514	$5,000.00	BLANKET-OMES-LETTERHEAD,ENVELOPES, ETC
2026	**Check # 80019472**		**$6.10**	**EUREKA WATER COMPANY**
	PO#	22600548	$500.00	BLANKET-CW25006-WATER RESALE BLDG
2026	**Check # 80019473**		**$32,805.00**	**IMAGENET CONSULTING**
	PO#	22601516	$32,805.00	SW#1034I IMAGENET CONSULTING 08-2025 PYMT
2026	**Check # 113004103**		**$256.73**	**GATEHOUSE MEDIA OKLA**
	PO#	22601513	$256.73	STANDARD-NOC-THE DAILY OKLAHOMAN SUBSCRIPTION
2026	**Check # 113004104**		**$3,767.00**	**METRO PARKING GARAGE**
	PO#	22600512	$45,204.00	BLANKET-EMPLOYEES MONTHLY PARKING FY25-26
2026	**Check # 113004105**		**$7.91**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004106**		**$292.18**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 80019474**		**$48,375.00**	**ERNST & YOUNG U.S. L**
	PO#	22506151	$48,375.00	SW1050EY- Professional Service- FY24 ACFR Support
	PO#	22506151	$75,000.00	SW1050EY- Professional Service- FY24 ACFR Support
	PO#	22506151	$51,625.00	SW1050EY- Professional Service- FY24 ACFR Support
2026	**Check # 80019475**		**$191.76**	**DAIOHS USA INC**
	PO#	22600042	$5,000.00	BLANKET- Supplies
2026	**Check # 115000516**		**$475.00**	**EDMOND AREA CHAMBER**
	PO#	22600890	$475.00	NOC- Membership
2026	**Check # 115000517**		**$87.50**	**HARRAH CHAMBER OF CO**
	PO#	22600990	$87.50	NOC- Membership
2026	**Check # 115000518**		**$11.90**	**PRESORT FIRST CLASS**
	PO#	22600044	$1,200.00	BLANKET- NOC- Presort Mail
2026	**Check # 115000519**		**$415.00**	**SOUTH OKLAHOMA CITY**
	PO#	22600873	$415.00	NOC- Membership

Fund - 1151 UCC Central Filing Fund

2026	**Check # 80019476**		**$2,263.50**	**ELECTRA DIGITAL DESI**
	PO#	22600052	$7,500.00	BLANKET- PROF SVC- NOC- Property Monitor Svc

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Fund - 1152 Records Preservation Fund

2026	**Check # 80019477**		**$129.86**	**STANDLEY SYSTEMS LLC**
	PO#	22600037	$2,100.00	BLANKET- NOC- Software license
2025	**Check # 152000308**		**$460.00**	**FORD AUDIO-VIDEO SYS**
	PO#	22504897	$460.00	ITSW1021- BOCC Audio/Video maintenance
2026	**Check # 152000309**		**$68,170.70**	**CARAHSOFT TECHNOLOGY**
	PO#	22600055	$68,170.70	BLANKET- GSA MAS 8F: 47QSWA18D008 SAAS- Legistar

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80019478**		**$1,066.37**	**BRANDON A HOLMES**
	PO#	22505460	$1,066.37	NOC; AIRFARE REIMBURSEMENT
2025	**Check # 80019479**		**$976.37**	**CHARLES AVERY**
	PO#	22505461	$976.37	NOC; AIRFARE REIMBURSEMENT
2025	**Check # 80019480**		**$1,066.37**	**CODY COMPTON**
	PO#	22505459	$1,066.37	NOC; AIRFARE REIMBURSEMENT
2025	**Check # 80019481**		**$1,878.00**	**UNITED HOLDINGS LLC**
	PO#	22500871	$2,688.00	ANNUAL MAINTENANCE - GENERATOR; NOC
2026	**Check # 80019482**		**$499.75**	**ADVANCE STORES CO IN**
	PO#	22601117	$4,037.90	BLNKT OMNIA R-LD-23013-01; FLT REF#22503350

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2026	**Check # 80019483**		**$390.79**	**AMAZON CAPITAL SERVI**
	PO#	22601357	$178.58	OMNIA RTC-17006; RNW - PRINTER SUPPLIES
	PO#	22601357	$212.21	OMNIA RTC-17006; RNW - PRINTER SUPPLIES
2026	**Check # 80019484**		**$1,693.85**	**BRANDON A HOLMES**
	PO#	22601146	$90.00	22600821 ref po - parking reimbursement
	PO#	22601645	$1,603.85	NOC; ESRI REIMBURSEMENT - HOLMES
2026	**Check # 80019485**		**$2,443.63**	**CODY COMPTON**
	PO#	22601647	$2,443.63	NOC; ESRI REIMBURSEMENT - COMPTON
2026	**Check # 80019486**		**$15.78**	**COX COMMUNICATIONS I**
	PO#	22601094	$2,300.00	BLNKT SW1014; COX QTRLY
2026	**Check # 80019487**		**$97.60**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
2026	**Check # 80019488**		**$245.40**	**O'REILLY AUTOMOTIVE**
	PO#	22601124	$3,168.36	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	**Check # 80019489**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22600952	$3,528.00	BLKT - Renewal Shared Services OMES FY26 BOCC 7/9
2026	**Check # 80019490**		**$270.00**	**UNITED HOLDINGS LLC**
	PO#	22601112	$2,688.00	ANNUAL MAINTENANCE - GENERATOR; NOC
2026	**Check # 80019491**		**$1,167.81**	**W W GRAINGER INC DBA**
	PO#	22601084	$1,500.00	BLNKT SW0817NVP; GRAINGER SHP SUPPLIES

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2025	**Check # 116006610**		**$182.50**	**BARNES WRECKER SERVI**
	PO#	22503352	$2,000.00	NOC; BARNES TOWING BLANKET - FLT.
2025	**Check # 116006611**		**$133.00**	**CHARLES CORRY**
	PO#	22506425	$133.00	NOC; FLEET - SHOP STOCK HAND CLEANER
2025	**Check # 116006612**		**$110.94**	**OKLAHOMA COUNTY HWY**
	PO#	22506713	$110.94	NOC; SERVICE COMPLETED - PAY TO DIST. 3
2025	**Check # 116006613**		**$3,206.13**	**SBC RHC C MWC LP**
	PO#	22504046	$77.25	NOC; B301-00141; DIEGO FUEL INJECTORS
	PO#	22504046	$86.54	NOC; B301-00141; DIEGO FUEL INJECTORS
	PO#	22504046	$1,833.34	NOC; B301-00141; DIEGO FUEL INJECTORS
	PO#	22504046	$1,209.00	NOC; B301-00141; DIEGO FUEL INJECTORS
2025	**Check # 116006614**		**$671.88**	**SCUDDER SERVICE & SU**
	PO#	22504763	$375.00	NOC; GATE OPENERS - TECH.
	PO#	22504763	$99.88	NOC; GATE OPENERS - TECH.
	PO#	22504763	$47.00	NOC; GATE OPENERS - TECH.
	PO#	22504763	$150.00	NOC; GATE OPENERS - TECH.
2026	**Check # 116006615**		**$2,078.00**	**CHARLES DAVID TURNEY**
	PO#	22601154	$1,075.00	NOC; WINDSHIELDS - SHOP STOCK FIX
	PO#	22601154	$1,003.00	NOC; WINDSHIELDS - SHOP STOCK FIX
2026	**Check # 116006616**		**$3,094.00**	**METRO PARKING GARAGE**
	PO#	22600427	$9,000.00	NOC; METRO PARKING BLANKET

2026	**Check # 116006617**		**$2,480.77**	**SBC RHC C MWC LP**
	PO#	22601045	$99.95	NOC; B301-0236; COMM.SVC - REED
	PO#	22601046	$99.95	NOC; FLEET - B301-00225; COMM. SVCS - ALIGNMENT
	PO#	22601047	$723.95	NOC; FLEET - B301-00154
	PO#	22601047	$1,456.97	NOC; FLEET - B301-00154
	PO#	22601047	$0.00	NOC; FLEET - B301-00154
	PO#	22601067	$99.95	NOC; FLEET - B301-00124; TFFC. SFTY - ALIGNMENT
2026	**Check # 116006618**		**$3,204.40**	**SOUTHERN TIRE MART L**
	PO#	22600031	$10,000.00	BLANKET - TIRES; FLEET
2026	**Check # 116006619**		**$2,071.66**	**WATCH SYSTEMS LLC**
	PO#	22600949	$2,071.66	BLANKET NOC; RENEWAL OF ANNUAL SUBSCIPTION

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 80019492**		**$89,541.00**	**STOLZ TELECOM LLC**
	PO#	22503238	$89,541.00	Sourcewell 042021-ZET; DISPTCH RECORDER
2026	**Check # 80019493**		**$135.03**	**AMAZON CAPITAL SERVI**
	PO#	22601058	$27.93	OMNIA RTC-17006; FINANCE - BOOKS
	PO#	22601058	$107.10	OMNIA RTC-17006; FINANCE - BOOKS
2026	**Check # 80019494**		**$8,000.00**	**CLEARTRONIC INC**
	PO#	22600601	$8,000.00	READY OP DASHBOARD; ANNUAL SUBCRIPTION - 25 USERS
2026	**Check # 80019495**		**$6,288.12**	**COLOSSUS INC**
	PO#	22600946	$57,397.39	BLANKET NOC; Q001011; CAD - CALIBER

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2026	**Check # 80019496**		**$35.90**	**DAIOHS USA INC**
	PO#	22601133	$500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	**Check # 80019497**		**$1,375.55**	**IMAGENET CONSULTING**
	PO#	22600948	$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2025	**Check # 161003882**		**$310.00**	**BOARD OF TESTS FOR A**
	PO#	22506421	$310.00	NOC; COMM. SRVCS - INTOX CERT. TESTING
2026	**Check # 161003883**		**$4,861.69**	**JOE COOPER FORD OF E**
	PO#	22601367	$74.99	NOC; FLEET = B301-00075; TAC TEAM BEARCAT
	PO#	22601367	$2,561.10	NOC; FLEET = B301-00075; TAC TEAM BEARCAT
	PO#	22601367	$2,225.60	NOC; FLEET = B301-00075; TAC TEAM BEARCAT
2026	**Check # 161003884**		**$3,457.00**	**OKLAHOMA DEPARTMENT**
	PO#	22601077	$41,964.00	OLETS - BLANKET ; ANNUAL

Fund - 1231 Juvenile Probation Fee Fund

2026	**Check # 123000214**		**$750.00**	**OYEYEMI ADEYIGA**
	PO#	22600245	$5,000.00	Blanket Contract/Prof Serv/Psychologist

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Fund - 1233 Juvenile Grant Fund

2026	**Check # 80019507**		**$1,109.73**	**AMAZON CAPITAL SERVI**
	PO#	22601214	$199.98	Omnia/US Comm/#R-TC-17006/Misc Supplies
	PO#	22601214	$779.76	Omnia/US Comm/#R-TC-17006/Misc Supplies
	PO#	22601214	$129.99	Omnia/US Comm/#R-TC-17006/Misc Supplies
2026	**Check # 80019508**		**$119.98**	**BEST BUY STORES LP**
	PO#	22601334	$119.98	Omnia R201203-Quote 246649371-tv wall mount
2025	**Check # 123300151**		**$124.50**	**STAPLES CONTRACT AND**
	PO#	22506840	$31.55	Sourcewell #012320SCC/Office Supp/Bureau
	PO#	22506840	$38.00	Sourcewell #012320SCC/Office Supp/Bureau
	PO#	22506840	$54.95	Sourcewell #012320SCC/Office Supp/Bureau

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80019498**		**$39.75**	**BRIDGE TOWER OPCO LL**
	PO#	22600451	$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
2026	**Check # 80019499**		**$150.00**	**ERIK BRANDT**
	PO#	22601506	$150.00	BRANDT, ERIK - STORMWATER WORKSHOP REGISTRATION
2026	**Check # 80019500**		**$205.80**	**GREG CREWS**
	PO#	22601644	$205.80	IN STATE TRAVEL - GREG CREWS
2026	**Check # 124001107**		**$646.00**	**METRO PARKING GARAGE**
	PO#	22600454	$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET

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Fund - 1290 SHINE Program Fund

2026	**Check # 129000410**		**$39.98**	**HOME DEPOT USA INC**
	PO#	22600564	$2,500.00	BLANKET USC16154 HAND TOOLS
2026	**Check # 129000411**		**$201.50**	**VERIZON WIRELESS SER**
	PO#	22600567	$3,500.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1300 IT Special Revenue Fund

2026	**Check # 130000055**		**$385.00**	**SCI OKLAHOMA FUNERAL**
	PO#	22600969	$385.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2025	**Check # 80019523**		**$378,297.93**	**CADDELL & CO LLC**
	PO#	22503684	$305,873.10	BLKT AR033 Court Clerk Social Dist - Change Order
	PO#	22503685	$497,556.90	BLANKET AR033 Court Clerk Social Dist Overruns
	PO#	22505683	$3,058,731.00	AR033 Court Clerk Social Dist. Construction
2025	**Check # 141500272**		**$14,112.79**	**BOARD OF COUNTY COMM**
	PO#	22503901	$30,954.59	BLANKET AR148 County Pharm Benefits Reimburse

Fund - 2034 Jail Bonds 2023

2025	**Check # 203400053**		**$40,696.11**	**STANDARD TESTING & E**
	PO#	22504812	$136,978.00	BLANKET-Materials Testing-Behavioral Care Center

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 4010 Employee Benefits

2026	**Check # 80019526**		**$183,292.16**	**DELTA DENTAL PLAN OF**
	PO#	22601745	$10,375.03	Delta Dental Admin July 2025
	PO#	22601746	$172,917.13	Dental Claims July 2025
2026	**Check # 80019527**		**$3,594.22**	**GRAPHITERX INC**
	PO#	22601307	$10,000.00	Blanket - CW25041 Medication for Pharm
2026	**Check # 80019528**		**$119,124.98**	**MORRIS & DICKSON COM**
	PO#	22601301	$290,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80019529**		**$1,030,613.60**	**UMR INC (CLAIMS)**
	PO#	22601744	$392,190.54	Emp Benefits 8/27, August 7 - August 13, 2025
	PO#	22601752	$638,423.06	Emp Benefits 8/27, August 14th - August 20, 2025.
2026	**Check # 401001910**		**$179.67**	**AMERISOURCEBERGEN DR**
	PO#	22600807	$15,000.00	Blanket -SW0023A Medication and Supplies

Fund - 4020 Worker's Compensation

2026	**Check # 402000698**		**$1,484.66**	**WORKERS COMP**
	PO#	22601635	$1,484.66	Work Comp 8/27, Check #27621 through #27628

1001 - General Fund	$671,441.61
1110 - Highway Cash	$268,921.50
1130 - Resale Property - Budgeted	$37,174.92
1150 - County Clerk Lien Fee Fund	$49,556.16

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1151 - UCC Central Filing Fund	$2,263.50
1152 - Records Preservation Fund	$68,760.56
1160 - Sheriff Service Fee Fund	$29,339.00
1161 - Sheriff Special Revenue Fund	$114,004.29
1231 - Juvenile Probation Fee Fund	$750.00
1233 - Juvenile Grant Fund	$1,354.21
1240 - Planning Commission Fee Fund	$1,041.55
1290 - SHINE Program Fund	$241.48
1300 - IT Special Revenue Fund	$385.00
1415 - American Rescue Plan-2021	$392,410.72
2034 - Jail Bonds 2023	$40,696.11
4010 - Employee Benefits	$1,336,804.63
4020 - Worker's Compensation	$1,484.66
Total	**$3,016,629.90**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this August 27, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member