BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: September 17, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 17, 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
80019809	Office supplies OMNIA R-TC-170	$286.87	AMAZON CAPITAL SERVICES INC
80019810	BLANKET- NOC- Publications	$481.60	BRIDGE TOWER OPCO LLC
80019811	BLANKET Drug and alcohol test	$57.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80019812	IPADS/OMNIA PARTNERS 2018011-0	$7,512.84	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80019813	BLANKET- NOC- Notary	$75.00	WALKER COMPANIES INC
80019814	TRAVEL REIMB: UNIT 3 ASSESSMEN	$50.40	ABIGAIL GARCIA-VEGA
80019815	Blanket/SW173/GPS Services for	$2,499.20	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80019816	BLKT-US COMM-OMNIAR-TC-17006-F	$1,441.22	AMAZON CAPITAL SERVICES INC
80019817	NOC - Travel reimbursement for	$41.30	BRADLEY A HERMES
80019818	BLANKET- NOC- Publications	$78.87	BRIDGE TOWER OPCO LLC
80019819	CW25027/Item #F/SNLVL/Canvas S	$645.12	CHARM-TEX INC
80019820	BLANKET- Professional Service	$930.00	CRAWFORD & ASSOCIATES PC
80019821	SW1034X #083116-XOX Blanket Co	$186.36	DAHILL OFFICE TECHNOLOGY CORP
80019822	BLANKET- NOC- Coffee Machine L	$280.00	DAIOHS USA INC
80019823	SW1020D/Quote/Laptop Computers	$50,226.15	DELL MARKETING LP
80019824	TRAVEL REIMB: UNIT 3 ASSESSMEN	$50.40	DEREK ELLIOTT

Total Checks = 186

Sep 17, 2025

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

80019825	SW1048D/Blanket for Surveillan	$434.00	DIGI SECURITY SYSTEMS LLC
80019826	MONTHLY MILEAGE	$133.00	DONNA A CHENAULT
80019827	TRAVEL REIMB: UNIT 3 ASSESSMEN	$50.40	DREW MITCHELL
80019828	Standard NOC service call for	$300.00	EMCS INC
80019829	noc supplies/quote S100196162	$383.52	EMSCO ELECTRIC SUPPLY CO INC
80019830	EB Blanket Drinking water- CW2	$168.88	EUREKA WATER COMPANY
80019831	NOC - Travel reimbursement for	$49.70	GRANT HUDDLESTON
80019832	STANDARD OMNIA 16154 SUPPLIES	$406.30	HD SUPPLY FACILITIES MAINTENANCE LTD
80019833	SW1020H - Nimble HPE Support	$27,219.62	ISG TECHNOLOGY LLC
80019834	BLKT-FY26-SW1014 - E-Faxing Se	$839.47	JIVE COMMUNICATIONS INC
80019835	NOC - Travel reimbursement for	$39.20	LAURA WILLIS
80019836	TRAVEL REIMB: UNIT 3 ASSESSMEN	$50.40	LISA ELM
80019837	TRAVEL REIMB: UNIT 3 ASSESSMEN	$408.10	MAYA RANDALL
80019838	FY26 McBride Drug & alcohol te	$382.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80019839	NOC BLANKET for storage servic	$262.66	MIDCON DATA SERVICES LLC
80019840	BLANKET- DEQ Annual Storm Wate	$748.11	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
80019841	SW0086 Uniform Wearing Apparel	$2,667.53	ORCHID UNIFORM RETAIL SALES LLC
80019842	NOC/Quote QTE105/Drug Test Sup	$417.00	REDWOOD TOXICOLOGY LABORATORY INC

Total Checks = 186

Sep 17, 2025

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

80019843	BLANKET - PLOTTER - NASPO 1405	$2,081.34	RK BLACK INC
80019844	BLANKET NOC BLDG GROUND MAINT	$15.00	ROGER'S SAFE & LOCK LLC
80019845	NOC; EXTRADITIOIN CF20-2890; B	$7,886.35	SECURITY TRANSPORT SERVICES INC
80019846	BLANKET - CLOUD SVCS SW1079	$3,224.64	SOFTCHOICE CORPORATION
80019847	SW1041SH/IBM SPSS	$8,563.35	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80019848	NOC- Printing	$899.00	SOUTHWESTERN GROUP OF COMPANIES INC
80019849	BLANKET SW1014S COPIER LEASE	$3,762.65	STANDLEY SYSTEMS LLC
80019850	TRAVEL REIMB: UNIT 3 ASSESSMEN	$50.40	STEPHANIE MANZANO
80019851	MILEAGE REIMBURSEMENT	$37.80	STEVE STOUT
80019852	Blanket TEEM Pretrial MOU FY 2	$88,904.20	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80019853	NOC: Fire Extinguisher Inspect	$144.45	TUFF FIRE & SAFETY, INC
80019854	BLANKET CW21046 CH SHAMPOO ELE	$21,413.20	UBM ENTERPRISE INC
80019855	9878693794	$56,048.51	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80019856	BLANKET-NOC- Notary	$118.50	WALKER COMPANIES INC
80019857	TRAVEL REIMB: UNIT 3 ASSESSMEN	$50.40	ZACHARY SCHLITTENHARDT
101030689	BLANKET - for professional svc	$3,162.00	COSTAR REALTY INFORMATION INC
101030690	153050	$633.20	OKLAHOMA BUSINESS FORMS INC
101030691	BLANKET- SW0180- Supplies	$60.67	STAPLES CONTRACT AND COMMERCIAL INC
101030692	BLANKET - NOC - Starlink Inter	$600.00	WIRELESS INNOVATION INC

Total Checks = 186

Sep 17, 2025

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

101030693	BLKT NOC FY25-26 Contract Main	$734.00	AIR TECHNOLOGIES
101030694	NOC - ASCE Conference August 8	$50.00	AMERICAN SOCIETY OF CIVIL ENGINEERS
101030695	287287066554X09032025	$400.29	AT&T MOBILITY II LLC
101030696	287309637324X09012025	$54.41	AT&T WIRELESS
101030697	COSWA Membership-Erik Brandt	$600.00	CENTRAL OKLAHOMA STORMWATER ALLIANCE INC
101030698	NOC/Blanket for Electronic MAR	$278.80	CHARTMEDS INC
101030699	City of Spencer Utilities - 86	$268.99	CITY OF SPENCER
101030700	ACC #050324589837	$599.88	DOW JONES & COMPANY INC
101030701	BLANKET NOC - Heartsaver First	$308.00	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER
101030702	BLANKET- NOC- Ice Machine Leas	$465.02	EASY ICE LLC
101030703	BLANKET OMNIA R211101; FLEET -	$13,462.77	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030704	BLANKET- NOC- Professional Ser	$5,000.00	FULLER TUBB BICKFORD WARMINGTON & PANACH PLLC
101030705	Omnia 16154 Blanket for Mainte	$27.92	HOME DEPOT USA INC
101030706	Blanket/Contract/Prof Services	$260.00	ISAAC WAPI ZEPU JR
101030707	NOC - Lincoln Co Farm Center -	$383.50	LINCOLN COUNTY FARM CENTER INC
101030708	NOC - Table Rental for Free Fa	$819.58	MARIANNES RENTALS FOR SPECIAL EVENTS
101030709	BLKT-NOC-Metro Parking-FY2026-	$13,770.33	METRO PARKING GARAGE
101030710	EB Blanket Fuel reimbursement-	$517.86	OKLAHOMA COUNTY HWY DIS3

Total Checks = 186

Sep 17, 2025

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

101030711	BLANKET NOC MOTOR VEHILE FUEL	$163.75	OKLAHOMA COUNTY HWY DIS2
101030712	211281813 1939262 18	$364.25	OKLAHOMA NATURAL GAS
101030713	Blanket - Service agreement -	$615.88	OUTCOMES OPERATING INC
101030714	Blanket Prosegur Security FY 2	$382.50	PROSEGUR SERVICES GROUP INC
101030715	NOC/Blanket for Lexan Glass/Pl	$872.32	REGAL SUPPLY CO
101030716	CW25017/Blanket for Exterminat	$140.00	RIP PEST AND WEED CONTROL LLC
101030717	1592039,1592040	$1,200.00	SPEARS WORLD TRAVEL SERVICE INC
101030718	FY26 SSM drug and alcohol test	$219.00	SSM HEALTHCARE OF OKLAHOMA, INC
101030719	BLKT-sw0180-FY2026-Staples-Off	$782.66	STAPLES CONTRACT AND COMMERCIAL INC
101030720	BLANKET SW177 DOCUMENT DESTRUC	$395.04	THE MEADOWS CENTER FOR OPPORTUNITY
101030721	FY26 WC Admin Fees Blanket 202	$4,166.67	TWO OAKS INVESTMENTS LLC
101030722	Sourcewell #1116USF/Blanket fo	$5,933.22	US FOODSERVICE INC
101030723	Sourcewell #1116USF/Blanket fo	$797.74	US FOODSERVICE INC
101030724	BLANKET NOC; POSTAGE REFIL	$200.00	US POSTAL SERVICE CMRS-FP
101030725	NOC-Postage Meter Refill	$1,200.00	US POSTAL SERVICE CMRS-FP
101030726	742398050-00001	$4,163.01	VERIZON WIRELESS SERVICES LLC
101030727	5013-452273-004	$1,311.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Total Checks = 186

Sep 17, 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
80019795	D3 NOC Oil/Grease	$988.35	AEG PETROLEUM LLC
80019796	D3 Omnia R-TC-17006 - Premiums/	$4,380.12	AMAZON CAPITAL SERVICES INC
80019797	BLANKET SW0615 SALT (SODIUM CH	$4,356.19	BSC HOLDING INC
80019798	D3 NOC Electrical Material	$302.02	EMSCO ELECTRIC SUPPLY CO INC
80019799	CW25006 BLANKET Drinking Water	$102.00	EUREKA WATER COMPANY
80019800	D3 CW26025 Highway Materials	$627.06	GENERAL MATERIALS INC
80019801	D3 NOC - Equipment Rental	$2,903.35	HERC RENTALS INC
80019802	D3 Sourcewell #062222 -VCM Snow	$184,650.00	INDUSTRIAL TRUCK EQUIPMENT
80019803	D3 Blanket NOC Motor vehicle r	$21.38	MIDWEST HOSE AND SPECIALTY
80019804	BLANKET SW307A AUTOMOTIVE PART	$25.98	O'REILLY AUTOMOTIVE STORES, INC
80019805	D3 Quote # Q26-004 Fue	$18,824.52	RED ROCK DISTRIBUTING CO
80019806	SW1013R Blanket Copier Lease D	$151.00	RK BLACK INC
80019807	D3 NOC Blanket - Owned Copier	$18.81	STANDLEY SYSTEMS LLC
80019808	BLANKET SW0185 RENTAL OR LEASE	$179.96	UNITED RENTALS (NORTH AMERICA) INC
110017916	D3 NOC Blanket Gas Bottle mont	$109.12	A WELDORS SUPPLY COMPANY
110017917	D3 NOC- Vehicle Repair	$450.00	EAGLE ONE AUTO GLASS
110017918	D3 Blanket SW0307A Automotive	$172.76	GENUINE PARTS COMPANY
110017919	D3 NOC - Equipment repair part	$1,106.49	GREAT PLAINS LLC

Total Checks = 186

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 17, 2025

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

110017920	D3 CW26025-1 Blanket Highway	$568.20	HASKELL LEMON CONSTRUCTION CO
110017921	D3 Blanket Omnia #16154 Buildi	$5.98	HOME DEPOT USA INC
110017922	D3 Omnia 16154 Misc supplies	$998.00	HOME DEPOT USA INC
110017923	NOC BLANKET Equipment Rental	$347.57	INDUSTRIAL WELDING & TOOL SUPPLY
110017924	D3 NOC Blanket - Monthly Parki	$273.00	METRO PARKING GARAGE
110017925	D3 NOC Blanket - Turnpike Fees	$863.52	OKLAHOMA TURNPIKE AUTHORITY
110017926	NOC BLANKET Highway Equipment	$923.35	P & K EQUIPMENT INC
110017927	D3 NOC - Vehicle Accessories	$912.00	PERFECTION EQUIPMENT CO INC
110017928	D3 NOC Blanket Motor Vehicle o	$33.73	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017929	D3 020221-SAM GPS Monitoring-A	$18,768.00	SAMSARA INC
110017930	D3 Service Renewal Vegetation	$37,100.00	SHUTERRA LLC
110017931	BLANKET NOC AUTOMOTIVE SHOP SU	$133.00	STANDARD STEEL CO
110017932	D3 NOC - Soil Testing	$562.50	TERRACON CONSULTANTS INC
110017933	NOC BLANKET Uniform & Wearing	$587.60	UNIFIRST HOLDINGS INC
110017934	D3 NOC Blanket - Waste Removal	$535.00	WCA WASTE SYSTEMS INC

Total Checks = 186

Sep 17, 2025

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

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80019757	BLANKET Eng Serv for Bridge 29	$8,370.65	CEC CORPORATION
80019758	Professional Service - Bridge	$3,894.00	CEC CORPORATION

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80019759	STANDARD-OK STWIDE (SW1020C)-BR	$869.52	CDW GOVERNMENT INC
80019760	BLANKET-CW25006 WATER OFFICE	$62.99	EUREKA WATER COMPANY
80019761	BLANKET-SW1008-IX-9 SERIES MAI	$1,939.05	QUADIENT LEASING USA INC
80019762	BLANKET-SW1013S-LEASE MULTIFUC	$361.72	STANDLEY SYSTEMS LLC
80019763	BLANKET-NOC-OFFICE STAMPS ETC	$22.45	WALKER COMPANIES INC
113004132	BLANKET-NOC-RESALE BLDG SHOP-S	$458.85	GELLCO CLOTHING & SHOES
113004133	BLANKET-RESALE PUBLICATION FY	$118,451.89	HEFTON OPERATING COMPANY LLC
113004134	BLANKET-EMPLOYEES MONTHLY PARK	$3,767.00	METRO PARKING GARAGE
113004135	BLANKET-NOC-RESALE BLDG SHOP	$120.89	O'CONNORS LAWN & GARDEN
113004136	BLANKET-OKLA CO SHERIFF REIMB	$8,182.62	OCSO
113004137	BLANKET-SW095-PRESORT MAILINGS	$10.20	PRESORT FIRST CLASS

Total Checks = 186

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 17, 2025

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

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019764	173062 NOC- Foam board	$363.25	WALKER COMPANIES INC
80019765	BLANKET- Supplies	$349.17	DAIOHS USA INC
115000520	BLANKET - SW1012V- Cellular	$672.08	VERIZON WIRELESS SERVICES LLC
115000521	BLANKET- NOC- Presort Mail	$72.18	PRESORT FIRST CLASS

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80019766	BLANKET- PROF SVC- NOC- Proper	$4,527.00	ELECTRA DIGITAL DESIGN STUDIOS INC
80019767	BLANKET- SW1034i- Copier Lease	$956.35	IMAGENET CONSULTING LLC

Sep 17, 2025

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80019768	BLANKET- OMNIA #R TC 17006- Su	$4,259.02	AMAZON CAPITAL SERVICES INC
80019769	BLANKET- GS-03F-046DA- Plotter	$1,011.38	CANON FINANCIAL SERVICES INC
80019770	BLANKET- Sourcewell 090320-TTI	$45,633.33	TYLER TECHNOLOGIES INC
152000310	GSA GS-35F-0298W-Regroup SAAS	$25,150.00	DAIS INC
152000311	ITSW1021F- BOCC-Audio/ Video	$852.00	FORD AUDIO-VIDEO SYSTEMS LLC
152000312	BLANKET- NOC-Storage	$7,500.00	UNDERGROUND VAULTS & STORAGE INC

Total Checks = 186

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 17, 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
80019749	BLKT NOC; BULK MESA FULL SN 0/	$5,976.00	AEG PETROLEUM LLC
80019750	BLANKET OMNIA RTC-17006; OCSO	$114.71	AMAZON CAPITAL SERVICES INC
80019751	BLANKET NOC; FIRST CHOICE - SU	$107.03	DAIOHS USA INC
80019752	BLNKT CW25006; WATER	$73.20	EUREKA WATER COMPANY
80019753	DOT PHYSICALS	$90.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80019754	BLANKET - TIRES; FLEET	$1,943.30	T & W TIRE LLC
80019755	BLNKT; NOC PORTA POTTY	$455.88	UNITED RENTALS (NORTH AMERICA) INC
80019756	OMNIA RTC-17006; MAINTENANCE -	$627.34	AMAZON CAPITAL SERVICES INC
116006634	NOC; FLEET - B612-002682; WAGN	$7,766.89	CITY COLLISION REPAIR LLC
116006635	WATER/SEWER/SANITATION SERVICE	$603.89	CITY OF MIDWEST CITY
116006636	BLNKT NOC; LIND DISTRUBITION	$257.39	LINDE GAS & EQUIPMENT INC
116006637	ID#01633210 ANNUAL RENEWAL - I	$2,100.00	LOGIN INC DBA IACP
116006638	NOC; METRO PARKING BLANKET	$3,094.00	METRO PARKING GARAGE
116006639	BLNKT NOC; UNIFORM	$29.86	UNIFIRST HOLDINGS INC

Total Checks = 186

Sep 17, 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
80019771	1QWQ-LFTQ-47GX OMNIA RTC-17006	$1,018.88	AMAZON CAPITAL SERVICES INC
80019772	2316481 2293185 2293899 229753	$10,187.01	MES I ACQUISITION INX
80019773	NOC; Q001011; RMS - CALIBER	$22,480.87	COLOSSUS INC
80019774	BLANKET NOC; FIRST CHOICE - LE	$388.49	DAIOHS USA INC
80019775	OMES ANNUAL BLANKET	$872.25	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
80019776	SW0086 ; CLERICAL STAFF JACKET	$2,638.50	ORCHID UNIFORM RETAIL SALES LLC
161003886	SOURCEWELL 04092-BLA; sheriff'	$585.00	TOP TIER TACTICAL

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019777	MILEAGE REIMB: BUILDING INSPEC	$445.82	CHRIS R CARMON

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019778	BLANKET SW0173 GPS Monitoring	$3,427.20	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
126000428	BLKT - FY26 SW1012V - DA Pretr	$54.09	VERIZON WIRELESS SERVICES LLC

Total Checks = 186

Sep 17, 2025

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000412	BLANKET USC16154 HAND TOOLS	$34.90	HOME DEPOT USA INC
129000413	NOC FUEL REIMBURSMENT	$1,238.34	OKLAHOMA COUNTY HWY DIS2

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80019779	INV#00253576 OCCJA Subrecipien	$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80019780	AR100091 - TurnKey Tele-Health	$11,704.67	TURN KEY HEALTH CLINICS LLC
80019781	Blanket Owners Rep Contract Bu	$60,550.00	WILLIAM WHITE AND ASSOCIATES LLC
80019782	BLANKET Sub Recipient Agreemen	$1,988.40	BONNIE'S HELPING HANDS FOUNDATION
80019783	BLANKET Sub Recipient Agreemen	$24,801.74	LILLIAN TIMBER FARMS
80019784	BLANKET AR073 HVAC and Life	$406,797.93	UNITED MECHANICAL INC
141500274	AR130 Behavioral Care Facility	$1,955,707.23	FLINTCO LLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80019785	bpo C0073 11th fl egress const	$65,286.99	JIM COOLEY CONSTRUCTION LLC

Total Checks = 186

Sep 17, 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
80019786	Emp Benefits 9/17, Inv 3755, S	$124,474.52	AFFIRMEDRX PBC
80019787	Blanket SW0023A County Pharmac	$36,924.99	MORRIS & DICKSON COMPANY
80019788	Vision Claims August 2025	$19,667.22	VISION SERVICE PLAN INSURANCE COMPANY
401001914	Blanket -SW0023A Medication an	$1,480.54	AMERISOURCEBERGEN DRUG CORPORATION
401001915	YMCA Employee Memberships Blan	$1,649.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000701	Work Comp 9/17, Check #27643 t	$1,180.68	WORKERS COMPENSATION

Total Checks = 186

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 17, 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 17 Day of September, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 186

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 17, 2025

Fund - 1001 General Fund

2026	**Check # 80019794**		**$11,419.17**	**BANK OF AMERICA, N.A**
	PO#	22602019	$11,419.17	PCARD STATEMENT 083125
2025	**Check # 80019809**		**$286.87**	**AMAZON CAPITAL SERVI**
	PO#	22500253	$18,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO#	22506961	$94.04	office supplies OMNIA R-TC-17006
	PO#	22506961	$31.60	office supplies OMNIA R-TC-17006
2025	**Check # 80019810**		**$481.60**	**BRIDGE TOWER OPCO LL**
	PO#	22500261	$1,745.09	BLANKET- NOC- Publications
2025	**Check # 80019811**		**$57.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22500183	$10,000.00	BLANKET Drug and alcohol testing 2024/25
2025	**Check # 80019812**		**$7,512.84**	**SOFTWARE HOUSE INTER**
	PO#	22506842	$7,512.84	IPADS/OMNIA PARTNERS 2018011-02
2025	**Check # 80019813**		**$75.00**	**WALKER COMPANIES INC**
	PO#	22500265	$1,520.50	BLANKET- NOC- Notary
2026	**Check # 80019814**		**$50.40**	**ABIGAIL GARCIA-VEGA**
	PO#	22601916	$50.40	TRAVEL REIMBURSEMENT
2026	**Check # 80019815**		**$2,499.20**	**ALLIED UNIVERSAL ELE**
	PO#	22600131	$30,000.00	Blanket/SW173/GPS Services for Ankle Monitoring

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 17, 2025

2026	**Check # 80019816**		**$1,441.22**	**AMAZON CAPITAL SERVI**
	PO#	22600227	$1,500.00	BLANKET SUPPLIES/OMNIA-R-TC-17006
	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#	22600721	$500.00	Blanket: US Comm #R-TC-17006 Office Supplies
	PO#	22600835	$1,000.00	BLKT-US COMM-OMNIAR-TC-17006-FY2026-Amazon-Office
	PO#	22601114	$650.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
	PO#	22601654	$56.99	OMNIA R TC-17006; TRIAD - PRESENTATION SUPPLIES
	PO#	22601654	$7.39	OMNIA R TC-17006; TRIAD - PRESENTATION SUPPLIES
	PO#	22601654	$79.50	OMNIA R TC-17006; TRIAD - PRESENTATION SUPPLIES
	PO#	22601775	$89.98	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO#	22601775	$108.96	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO#	22601775	$24.99	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO#	22601775	$17.99	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
2026	**Check # 80019817**		**$41.30**	**BRADLEY A HERMES**
	PO#	22601974	$41.30	NOC - Travel reimbursement for Brad Hermes
2026	**Check # 80019818**		**$78.87**	**BRIDGE TOWER OPCO LL**
	PO#	22600402	$1,000.00	BLANKET- NOC- Publications

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2026	**Check # 80019819**		**$645.12**	**CHARM-TEX INC**
	PO#	22601169	$80.64	CW25027/Item #F/SNLVL/Canvas Shoes for Detention.
	PO#	22601169	$161.28	CW25027/Item #F/SNLVL/Canvas Shoes for Detention.
2026	**Check # 80019820**		**$930.00**	**CRAWFORD & ASSOCIATE**
	PO#	22600079	$5,000.00	BLANKET- Professional Service
2026	**Check # 80019821**		**$186.36**	**DAHILL OFFICE TECHNO**
	PO#	22600423	$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
	PO#	22600424	$2,000.00	SW1034X #083116-XOX Blanket Copy Fees
2026	**Check # 80019822**		**$280.00**	**DAIOHS USA INC**
	PO#	22600051	$2,000.00	BLANKET- NOC- Coffee Machine Lease
2026	**Check # 80019823**		**$50,226.15**	**DELL MARKETING LP**
	PO#	22601286	$15,063.21	SW1020D/Quote/Laptop Computers
	PO#	22601286	$27,974.54	SW1020D/Quote/Laptop Computers
	PO#	22601295	$551.20	SW1020D/Quote/comp Equip
	PO#	22601295	$1,137.46	SW1020D/Quote/comp Equip
	PO#	22601295	$296.80	SW1020D/Quote/comp Equip
	PO#	22601295	$2,112.44	SW1020D/Quote/comp Equip
	PO#	22601295	$1,081.67	SW1020D/Quote/comp Equip
	PO#	22601295	$2,008.83	SW1020D/Quote/comp Equip
2026	**Check # 80019824**		**$50.40**	**DEREK ELLIOTT**
	PO#	22601917	$50.40	TRAVEL REIMBURSEMENT

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2026	**Check # 80019825**		**$434.00**	**DIGI SECURITY SYSTEM**
	PO#	22600281	$975.00	SW1048D/Blanket for Surveillance Camera & Maint.
	PO#	22600283	$525.00	SW1048D/Blanket for Surveillance Camera & Maint.
2026	**Check # 80019826**		**$133.00**	**DONNA A CHENAULT**
	PO#	22601914	$133.00	MONTHLY MILEAGE
2026	**Check # 80019827**		**$50.40**	**DREW MITCHELL**
	PO#	22601912	$50.40	TRAVEL REIMBURSEMENT
2026	**Check # 80019828**		**$300.00**	**EMCS INC**
	PO#	22600755	$300.00	Standard NOC service call for HVAC software
2026	**Check # 80019829**		**$383.52**	**EMSCO ELECTRIC SUPPL**
	PO#	22600082	$2,000.00	BLANKET NOC ELECTRIAL SUPPLIES
	PO#	22601230	$193.88	noc supplies/quote S100196162
	PO#	22601230	$19.11	noc supplies/quote S100196162
	PO#	22601230	$10.12	noc supplies/quote S100196162
	PO#	22601230	$17.68	noc supplies/quote S100196162
	PO#	22601230	$24.81	noc supplies/quote S100196162
	PO#	22601230	$11.59	noc supplies/quote S100196162
	PO#	22601230	$26.08	noc supplies/quote S100196162

2026	**Check # 80019830**		**$168.88**	**EUREKA WATER COMPANY**
	PO#	22600064	$1,500.00	BLANKET- Water Delivery/ Coolers CW25006
	PO#	22600075	$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO#	22600270	$1,500.00	EB Blanket Drinking water- CW24006
	PO#	22600375	$500.00	CW25006 BLANKET Safety Supplies
	PO#	22600606	$400.00	BLANKET CW25006 - Bottled water
2026	**Check # 80019831**		**$49.70**	**GRANT HUDDLESTON**
	PO#	22601994	$49.70	NOC - Travel reimbursement for Grant Huddleston
2026	**Check # 80019832**		**$406.30**	**HD SUPPLY FACILITIES**
	PO#	22601969	$372.90	STANDARD OMNIA 16154 SUPPLIES
	PO#	22601969	$33.40	STANDARD OMNIA 16154 SUPPLIES
2026	**Check # 80019833**		**$27,219.62**	**ISG TECHNOLOGY LLC**
	PO#	22601781	$14,903.34	SW1020H - Nimble HPE Support
	PO#	22601781	$12,316.28	SW1020H - Nimble HPE Support
2026	**Check # 80019834**		**$839.47**	**JIVE COMMUNICATIONS**
	PO#	22600142	$11,000.00	BLKT-FY26-SW1014 - E-Faxing Service
2026	**Check # 80019835**		**$39.20**	**LAURA WILLIS**
	PO#	22601975	$39.20	NOC - Travel reimbursement for Laura Willis
2026	**Check # 80019836**		**$50.40**	**LISA ELM**
	PO#	22601913	$50.40	TRAVEL REIMBURSEMENT
2026	**Check # 80019837**		**$408.10**	**MAYA RANDALL**
	PO#	22601921	$50.40	TRAVEL REIMBURSEMENT
	PO#	22602014	$357.70	MONTHLY MILEAGE

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2026	**Check # 80019838**		**$382.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22600269	$10,000.00	FY26 McBride Drug & alcohol testing Blanket 25-26
2026	**Check # 80019839**		**$262.66**	**MIDCON DATA SERVICES**
	PO#	22600255	$6,000.00	NOC BLANKET for storage services
2026	**Check # 80019840**		**$748.11**	**OKLAHOMA DEPARTMENT**
	PO#	22600715	$900.00	BLANKET- DEQ Annual Storm Water
2026	**Check # 80019841**		**$2,667.53**	**ORCHID UNIFORM RETAI**
	PO#	22601287	$348.28	SW0086 Uniform Wearing Apparel
	PO#	22601463	$439.03	Standard SW0086 Uniform shirts Kristopher Kint
	PO#	22601511	$703.77	Standard SW0086 Uniform shirts Jeff Whisner
	PO#	22601512	$1,058.10	Standard SW0086 Uniform shirts Jeff Whisner
	PO#	22601512	$118.35	Standard SW0086 Uniform shirts Jeff Whisner
2026	**Check # 80019842**		**$417.00**	**REDWOOD TOXICOLOGY**
	PO#	22601538	$37.50	NOC/Quote QTE105/Drug Test Supplies
	PO#	22601538	$379.50	NOC/Quote QTE105/Drug Test Supplies
2026	**Check # 80019843**		**$2,081.34**	**RK BLACK INC**
	PO#	22600117	$1,812.00	SW1034 Blanket Copier Lease DT
	PO#	22600192	$1,188.00	BLANKET - PLOTTER - NASPO 140590
	PO#	22600200	$2,654.16	BLANKET - SW1034R
	PO#	22600202	$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO#	22600204	$4,599.12	BLANKET SW1034R

2026	**Check # 80019844**		**$15.00**	**ROGER'S SAFE & LOCK**
	PO#	22600043	$500.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV
2026	**Check # 80019845**		**$7,886.35**	**SECURITY TRANSPORT S**
	PO#	22601341	$2,371.49	NOC; EXTRADITION CF18-0081; RICHARDS - PINE KNOT,
	PO#	22601341	$385.00	NOC; EXTRADITION CF18-0081; RICHARDS - PINE KNOT,
	PO#	22601708	$385.00	NOC; EXTRADITION = CF20-1224; GOULD, AR
	PO#	22601708	$1,140.11	NOC; EXTRADITION = CF20-1224; GOULD, AR
	PO#	22601814	$385.00	NOC; CF25-2420 - TROWEL FROM NATCHEZ, MS
	PO#	22601814	$1,571.47	NOC; CF25-2420 - TROWEL FROM NATCHEZ, MS
	PO#	22601816	$1,263.28	NOC; EXTRADITIOIN CF20-2890; BROOKING - RAYVILLE
	PO#	22601816	$385.00	NOC; EXTRADITIOIN CF20-2890; BROOKING - RAYVILLE
2026	**Check # 80019846**		**$3,224.64**	**SOFTCHOICE CORPORATI**
	PO#	22600240	$50,000.00	BLANKET - CLOUD SVCS SW1079
2026	**Check # 80019847**		**$8,563.35**	**SOFTWARE HOUSE INTER**
	PO#	22600862	$8,563.35	SW1041SH/IBM SPSS
2026	**Check # 80019848**		**$899.00**	**SOUTHWESTERN GROUP O**
	PO#	22600867	$899.00	NOC- Printing

2026	**Check # 80019849**		**$3,762.65**	**STANDLEY SYSTEMS LLC**
	PO#	22600038	$1,720.92	BLANKET SW1014S COPIER LEASE
	PO#	22600098	$300.00	D3 NOC Blanket -Owned Copier Mtnc.
	PO#	22600119	$500.04	BLKT - SW1034S - NOCFY 25-26 Standley Maintenance
	PO#	22600121	$1,888.56	BLKT - SW1034S - NOC FY 25-26 Standley Lease
	PO#	22600220	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22600223	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22600292	$1,872.00	EB Blanket for copy overage- SW1013S
	PO#	22600295	$2,532.96	EB Blanket SW1013S for lease for printer
	PO#	22600397	$6,600.00	SW1034S/Bureau Copiers/Lease FY26/Det.
	PO#	22600612	$3,554.00	BPO SW1034S/Bureau Copiers/Lease FY26/Bureau
	PO#	22600613	$888.00	BLANKET - SW1013S - Copier Charges
	PO#	22600614	$1,439.16	Blanket - SW1013S - Copier Lease
	PO#	22600722	$3,000.00	Blanket- SW1013S Copier/Plotter Lease Engineering
	PO#	22600723	$1,000.00	BLANKET-SW1013S Copier/Plotter 7-9-25
2026	**Check # 80019850**		**$50.40**	**STEPHANIE MANZANO**
	PO#	22601918	$50.40	TRAVEL REIMBURSEMENT
2026	**Check # 80019851**		**$37.80**	**STEVE STOUT**
	PO#	22601970	$37.80	MONTHLY MILEAGE
2026	**Check # 80019852**		**$88,904.20**	**THE EDUCATION AND EM**
	PO#	22600010	$1,320,814.66	Blanket TEEM Pretrial MOU FY 25-26

2026	**Check # 80019853**		**$144.45**	**TUFF FIRE & SAFETY I**
	PO#	22601429	$76.45	NOC: Fire Extinguisher Inspections
	PO#	22601429	$0.00	NOC: Fire Extinguisher Inspections
	PO#	22601429	$68.00	NOC: Fire Extinguisher Inspections
2026	**Check # 80019854**		**$21,413.20**	**UBM ENTERPRISE INC**
	PO#	22600107	$234,378.40	BLANKET CW21046 monthly janitorial
	PO#	22600406	$6,600.00	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS 2X WK
	PO#	22601674	$12,000.00	BLANKET CW21046 spencer building
2026	**Check # 80019855**		**$56,048.51**	**VICINITY ENERGY OKLA**
	PO#	22600127	$607,116.00	Blanket Vicinity Thermal Energy FY 25-26
2026	**Check # 80019856**		**$118.50**	**WALKER COMPANIES INC**
	PO#	22600062	$500.00	BLANKET-NOC- Notary
2026	**Check # 80019857**		**$50.40**	**ZACHARY SCHLITTENHAR**
	PO#	22601919	$50.40	TRAVEL REIMBURSEMENT
2025	**Check # 101030689**		**$3,162.00**	**COSTAR REALTY INFORM**
	PO#	22502631	$37,944.00	BLANKET - for professional svcs
2025	**Check # 101030690**		**$633.20**	**OKLAHOMA BUSINESS FO**
	PO#	22506947	$633.20	REQ-Oklahoma Business Forms-Checks
2025	**Check # 101030691**		**$60.67**	**STAPLES CONTRACT AND**
	PO#	22500252	$4,500.00	BLANKET- SW0180- Supplies
2025	**Check # 101030692**		**$600.00**	**WIRELESS INNOVATION**
	PO#	22500971	$900.00	BLANKET - NOC - Starlink Internet

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2026	**Check # 101030693**		**$734.00**	**AIR TECHNOLOGIES**
	PO#	22600151	$2,526.00	BLKT NOC FY25-26 Contract Maint & Inspections
2026	**Check # 101030694**		**$50.00**	**AMERICAN SOCIETY OF**
	PO#	22600777	$50.00	NOC - ASCE Conference August 8 2025-Stacey Trumbo
2026	**Check # 101030695**		**$400.29**	**AT&T MOBILITY II LLC**
	PO#	22600465	$5,000.00	BLANKET - SW1012A for AT&T Wireless
2026	**Check # 101030696**		**$54.41**	**AT&T WIRELESS**
	PO#	22600570	$660.00	Blanket Judges Cell Phone 25-26 SW1012A FY 25-26
2026	**Check # 101030697**		**$600.00**	**CENTRAL OKLAHOMA STO**
	PO#	22601997	$600.00	COSWA Membership-Erik Brandt
2026	**Check # 101030698**		**$278.80**	**CHARTMEDS INC**
	PO#	22600149	$3,500.00	NOC/Blanket for Electronic MAR System Service
2026	**Check # 101030699**		**$268.99**	**CITY OF SPENCER**
	PO#	22601948	$3,227.88	City of Spencer Utilities - 8601 Main St.
2026	**Check # 101030700**		**$599.88**	**DOW JONES & COMPANY**
	PO#	22601968	$599.88	STANDARD NOC WSJ SUBSCRIPTION
2026	**Check # 101030701**		**$308.00**	**EASTERN OKLAHOMA COU**
	PO#	22600607	$2,500.00	BLANKET NOC - Heartsaver First Aid, CPR AED cards

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2026	**Check # 101030702**		**$465.02**	**EASY ICE LLC**
	PO#	22600047	$2,500.00	BLANKET- NOC- Ice Machine Lease
2026	**Check # 101030703**		**$13,462.77**	**FLEETCOR TECHNOLOGIE**
	PO#	22600462	$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
	PO#	22601673	$40,000.00	BLANKET OMNIA R211101; FLEET - FUEL
2026	**Check # 101030704**		**$5,000.00**	**FULLER TUBB BICKFORD**
	PO#	22600957	$20,000.00	BLANKET- NOC- Professional Service
2026	**Check # 101030705**		**$27.92**	**HOME DEPOT USA INC**
	PO#	22600297	$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
2026	**Check # 101030706**		**$260.00**	**ISAAC WAPI ZEPU JR**
	PO#	22600261	$4,000.00	Blanket/Contract/Prof Services/FY26
2026	**Check # 101030707**		**$383.50**	**LINCOLN COUNTY FARM**
	PO#	22601796	$383.50	NOC - Lincoln Co Farm Center - Free Fair Bedding
2026	**Check # 101030708**		**$819.58**	**MARIANNES RENTALS FO**
	PO#	22601280	$819.58	NOC - Table Rental for Free Fair - 50 tables

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2026	**Check # 101030709**		**$13,770.33**	**METRO PARKING GARAGE**
	PO#	22600067	$20,000.00	BLANKET- NOC- Parking
	PO#	22600284	$3,576.00	EB Blanket Parking Cards-NOC
	PO#	22600411	$28,500.00	BLANKET NOC MONTHLY PARKING PARKING FEES
	PO#	22600426	$3,576.00	NOC-Blanket Metro Parking
	PO#	22600604	$10,000.00	BLANKET NOC - Employee parking
	PO#	22600673	$5,268.00	D3 NOC Blanket - Parking Fees
	PO#	22600824	$32,140.30	BLKT-NOC-Metro Parking-FY2026-Parking
2026	**Check # 101030710**		**$517.86**	**OKLAHOMA COUNTY HWY**
	PO#	22600050	$7,000.00	BLANKET NOC MOTOR VEHICLE FUEL
	PO#	22600263	$3,500.00	EB Blanket Fuel reimbursement-NOC
2026	**Check # 101030711**		**$163.75**	**OKLAHOMA COUNTY HWY**
	PO#	22600057	$800.00	BLANKET NOC MOTOR VEHILE FUEL
2026	**Check # 101030712**		**$364.25**	**OKLAHOMA NATURAL GAS**
	PO#	22600572	$15,000.00	Blanket Natural Gas Utility Service FY 25-26
2026	**Check # 101030713**		**$615.88**	**OUTCOMES OPERATING I**
	PO#	22600540	$7,500.00	Blanket - Service agreement - WinRX Support Phrm
2026	**Check # 101030714**		**$382.50**	**PROSEGUR SERVICES GR**
	PO#	22600593	$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
2026	**Check # 101030715**		**$872.32**	**REGAL SUPPLY CO**
	PO#	22601080	$1,500.00	NOC/Blanket for Lexan Glass/Plastics/Detention

2026	**Check # 101030716**		**$140.00**	**RIP PEST AND WEED CO**
	PO#	22600395	$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det.
	PO#	22600396	$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur.
2026	**Check # 101030717**		**$1,200.00**	**SPEARS WORLD TRAVEL**
	PO#	22601815	$858.00	NOC; CF24-5939; MONTGOMERY, TALLAHASSEE FL
	PO#	22601815	$342.00	NOC; CF24-5939; MONTGOMERY, TALLAHASSEE FL
2026	**Check # 101030718**		**$219.00**	**SSM HEALTH CARE OF O**
	PO#	22600266	$10,000.00	FY26 SSM drug and alcohol testing Blanket 25-26
2026	**Check # 101030719**		**$782.66**	**STAPLES CONTRACT AND**
	PO#	22600097	$400.00	D3 SW0180 Blanket - Office Supplies
	PO#	22600229	$1,500.00	BLANKET SUPPLIES - OMNIA R190303
	PO#	22600258	$1,500.00	BLANKET - SUPPLIES/ OMNIA R190303
	PO#	22600610	$1,200.00	BLANKET SW0180 - Office Supplies
	PO#	22600836	$1,000.00	BLKT-sw0180-FY2026-Staples-Office Supplies
2026	**Check # 101030720**		**$395.04**	**THE MEADOWS CENTER F**
	PO#	22600034	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	**Check # 101030722**		**$5,933.22**	**US FOODSERVICE INC**
	PO#	22600425	$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit

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2026	**Check # 101030723**		**$797.74**	**US FOODSERVICE INC**
	PO#	22600425	$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit
2026	**Check # 101030724**		**$200.00**	**US POSTAL SERVICE CM**
	PO#	22601663	$200.00	BLANKET NOC; POSTAGE REFIL
2026	**Check # 101030725**		**$1,200.00**	**US POSTAL SERVICE CM**
	PO#	22601865	$1,200.00	NOC-Postage Meter Refill
2026	**Check # 101030726**		**$4,163.01**	**VERIZON WIRELESS SER**
	PO#	22600068	$5,000.00	BLANKET - SW1012V- Cellular
	PO#	22600242	$22,000.00	BLANKET for tele Comm SVCS sw1012V
	PO#	22600268	$22,000.00	EB Blanket Cell Phone Service SW1012V
	PO#	22600421	$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det.
	PO#	22600716	$500.00	BLANKET SW1012V - Wireless Services
2026	**Check # 101030727**		**$1,311.00**	**WASTE CONNECTIONS OF**
	PO#	22600014	$1,500.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.
	PO#	22600016	$11,232.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.

Fund - 1110 Highway Cash

2026	**Check # 80019795**		**$988.35**	**AEG PETROLEUM LLC**
	PO#	22601927	$988.35	D3 NOC Oil/Grease

2026	**Check # 80019796**		**$4,380.12**	**AMAZON CAPITAL SERVI**
	PO#	22600250	$2,500.00	BLANKET OMINA R-TC-17006 Supplies
	PO#	22601883	$294.70	D3 Omnia R-TC-17006 - Vehicle Parts
	PO#	22601976	$2,399.80	D3 Omnia R-TC-17006 -Premiums/Awards Emp. Appre.
	PO#	22601983	$1,559.87	D3 Omnia R-TC-17006 -Premiums/Awards Emp. Appre.
	PO#	22601983	$99.99	D3 Omnia R-TC-17006 -Premiums/Awards Emp. Appre.
2026	**Check # 80019797**		**$4,356.19**	**BSC HOLDING INC DBA**
	PO#	22601677	$21,552.50	BLANKET SW0615 SALT (SODIUM CHLORIDE)
2026	**Check # 80019798**		**$302.02**	**EMSCO ELECTRIC SUPPL**
	PO#	22601898	$302.02	D3 NOC Electrical Material
2026	**Check # 80019799**		**$102.00**	**EUREKA WATER COMPANY**
	PO#	22600310	$3,000.00	CW25006 BLANKET Drinking Water
2026	**Check # 80019800**		**$627.06**	**GENERAL MATERIALS IN**
	PO#	22601713	$627.06	D3 CW26025 Highway Materials
2026	**Check # 80019801**		**$2,903.35**	**HERC RENTALS INC**
	PO#	22600877	$49.30	D3 NOC - Equipment Rental
	PO#	22600877	$2,854.05	D3 NOC - Equipment Rental
2026	**Check # 80019802**		**$184,650.00**	**INDUSTRIAL TRUCK EQU**
	PO#	22601739	$184,650.00	D3 Sourcewell #062222-VCM Snow and Ice Equipment
2026	**Check # 80019803**		**$21.38**	**MIDWEST HOSE AND SPE**
	PO#	22600190	$500.00	D3 Blanket NOC Motor vehicle repair parts

2026	**Check # 80019804**		**$25.98**	**O'REILLY AUTOMOTIVE**	
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS	
2026	**Check # 80019805**		**$18,824.52**	**RED ROCK DISTRIBUTIN**	
	PO#	22601905	$11,935.09	D3 Quote # Q26-004	Fuel
	PO#	22601905	$6,889.43	D3 Quote # Q26-004	Fuel
2026	**Check # 80019806**		**$151.00**	**RK BLACK INC**	
	PO#	22600143	$1,812.00	SW1013R Blanket Copier Lease D1 Yard	
2026	**Check # 80019807**		**$18.81**	**STANDLEY SYSTEMS LLC**	
	PO#	22600040	$250.00	D3 NOC Blanket - Owned Copier Maintenance	
2026	**Check # 80019808**		**$179.96**	**UNITED RENTALS (NORT**	
	PO#	22600359	$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES	
2026	**Check # 110017916**		**$109.12**	**A WELDORS SUPPLY COM**	
	PO#	22600125	$500.00	D3 NOC Blanket Gas Bottle monthly lease	
2026	**Check # 110017917**		**$450.00**	**EAGLE ONE AUTO GLASS**	
	PO#	22601987	$450.00	D3 NOC- Vehicle Repair	
2026	**Check # 110017918**		**$172.76**	**GENUINE PARTS COMPAN**	
	PO#	22600932	$1,000.00	D3 Blanket SW0307A Automotive Parts	
2026	**Check # 110017919**		**$1,106.49**	**GREAT PLAINS LLC**	
	PO#	22601878	$1,106.49	D3 NOC - Equipment repair parts	

2026	**Check # 110017920**		**$568.20**	**HASKELL LEMON CONSTR**
	PO#	22600021	$5,000.00	D3 CW26025-1 Blanket Highway Materials
	PO#	22600319	$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
2026	**Check # 110017921**		**$5.98**	**HOME DEPOT USA INC**
	PO#	22601949	$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	**Check # 110017922**		**$998.00**	**HOME DEPOT USA INC**
	PO#	22601923	$998.00	D3 Omnia 16154 Misc supplies
2026	**Check # 110017923**		**$347.57**	**INDUSTRIAL WELDING &**
	PO#	22600211	$5,000.00	NOC BLANKET Equipment Rental
2026	**Check # 110017924**		**$273.00**	**METRO PARKING GARAGE**
	PO#	22601823	$546.00	D3 NOC Blanket - Monthly Parking Fees
2026	**Check # 110017925**		**$863.52**	**OKLAHOMA TURNPIKE AU**
	PO#	22600049	$2,000.00	D3 NOC Blanket - Turnpike Fees
	PO#	22600346	$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2026	**Check # 110017926**		**$923.35**	**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 # 110017927**		**$912.00**	**PERFECTION EQUIPMENT**
	PO#	22601751	$420.00	D3 NOC - Vehicle Accessories
	PO#	22601751	$72.00	D3 NOC - Vehicle Accessories

2026	**Check # 110017928**		**$33.73**	**RUSH TRUCK CENTERS**
	PO#	22600950	$500.00	D3 NOC Blanket Motor Vehicle other parts
2026	**Check # 110017929**		**$18,768.00**	**SAMSARA INC**
	PO#	22601928	$18,768.00	D3 020221-SAM GPS Monitoring-Annual
2026	**Check # 110017930**		**$37,100.00**	**SHUTERRA LLC**
	PO#	22601386	$37,100.00	D3 Service Renewal Vegetation Management
2026	**Check # 110017931**		**$133.00**	**STANDARD STEEL CO**
	PO#	22600353	$2,500.00	BLANKET NOC AUTOMOTIVE SHOP SUPPLIES
2026	**Check # 110017932**		**$562.50**	**TERRACON CONSULTANTS**
	PO#	22600880	$562.50	D3 NOC - Soil Testing
	PO#	22600880	$3,647.50	D3 NOC - Soil Testing
	PO#	22600880	$2,740.00	D3 NOC - Soil Testing
2026	**Check # 110017933**		**$587.60**	**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#	22601668	$2,000.00	D3 NOC Blanket Uniform Rental
2026	**Check # 110017934**		**$535.00**	**WCA WASTE SYSTEMS IN**
	PO#	22600030	$535.00	D3 NOC Blanket - Waste Removal

Fund - 1111 CBRI

2025	**Check # 80019757**		**$8,370.65**	**CEC CORPORATION**
	PO#	22501390	$220,334.00	BLANKET Eng Serv for Bridge 29
2026	**Check # 80019758**		**$3,894.00**	**CEC CORPORATION**
	PO#	22601298	$3,984.00	Professional Service - Bridge No. 29 on 178th St

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80019759**		**$869.52**	**CDW GOVERNMENT INC**
	PO#	22601989	$869.52	STANDARD-OK STWIDE(SW1020C)-BROTHER HL-L5210DN BW
2026	**Check # 80019760**		**$62.99**	**EUREKA WATER COMPANY**
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	**Check # 80019761**		**$1,939.05**	**QUADIENT LEASING USA**
	PO#	22600179	$7,756.20	BLANKET-SW1008-IX-9 SERIES MAIL MACHINE
2026	**Check # 80019762**		**$361.72**	**STANDLEY SYSTEMS LLC**
	PO#	22600182	$2,634.48	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600184	$1,530.00	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600189	$2,200.00	BLANKET COPIER CHARGES EQUIP#46984,46985,62398
2026	**Check # 80019763**		**$22.45**	**WALKER COMPANIES INC**
	PO#	22600519	$2,000.00	BLANKET-NOC-OFFICE STAMPS ETC

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 113004132**		**$458.85**	**GELLCO CLOTHING & SH**
	PO#	22600533	$1,500.00	BLANKET-NOC-RESALE BLDG SHOP-SHOES
2026	**Check # 113004133**		**$118,451.89**	**HEFTON OPERATING COM**
	PO#	22600565	$380,000.00	BLANKET-RESALE PUBLICATION FY 2025-2026
2026	**Check # 113004134**		**$3,767.00**	**METRO PARKING GARAGE**
	PO#	22600512	$45,204.00	BLANKET-EMPLOYEES MONTHLY PARKING FY25-26
2026	**Check # 113004135**		**$120.89**	**O'CONNORS LAWN & GAR**
	PO#	22600526	$500.00	BLANKET-NOC-RESALE BLDG SHOP
2026	**Check # 113004136**		**$8,182.62**	**OCSO**
	PO#	22600496	$98,191.44	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
2026	**Check # 113004137**		**$10.20**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS

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Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 80019764**		**$363.25**	**WALKER COMPANIES INC**
	PO#	22504604	$363.25	NOC- Foam board
2026	**Check # 80019765**		**$349.17**	**DAIOHS USA INC**
	PO#	22600042	$5,000.00	BLANKET- Supplies
2025	**Check # 115000520**		**$672.08**	**VERIZON WIRELESS SER**
	PO#	22506258	$3,000.00	BLANKET - SW1012V- Cellular
2026	**Check # 115000521**		**$72.18**	**PRESORT FIRST CLASS**
	PO#	22600044	$1,200.00	BLANKET- NOC- Presort Mail

Fund - 1151 UCC Central Filing Fund

2026	**Check # 80019766**		**$4,527.00**	**ELECTRA DIGITAL DESI**
	PO#	22600052	$7,500.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2026	**Check # 80019767**		**$956.35**	**IMAGENET CONSULTING**
	PO#	22600020	$11,476.20	BLANKET- SW1034i- Copier Lease

Fund - 1152 Records Preservation Fund

2025	**Check # 80019768**		**$4,259.02**	**AMAZON CAPITAL SERVI**
	PO#	22504269	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO#	22504272	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2026	**Check # 80019769**		**$1,011.38**	**CANON FINANCIAL SERV**
	PO#	22600060	$7,000.00	BLANKET- GS-03F-046DA- Plotter Lease
2026	**Check # 80019770**		**$45,633.33**	**TYLER TECHNOLOGIES I**
	PO#	22601951	$60,000.00	BLANKET- Sourcewell 090320-TTI ENT Records Mgmt
2025	**Check # 152000310**		**$25,150.00**	**DAIS INC**
	PO#	22504428	$15,150.00	GSA GS-35F-0298W- Regroup SAAS
	PO#	22504504	$10,000.00	GSA GS-35F-0298W- Regroup SAAS
2026	**Check # 152000311**		**$852.00**	**FORD AUDIO-VIDEO SYS**
	PO#	22600818	$852.00	ITSW1021F- BOCC- Audio/ Video Maintenance
2026	**Check # 152000312**		**$7,500.00**	**UNDERGROUND VAULTS &**
	PO#	22600056	$7,500.00	BLANKET- NOC- Storage

Fund - 1160 Sheriff Service Fee Fund

2026	**Check # 80019749**		**$5,976.00**	**AEG PETROLEUM LLC**
	PO#	22601129	$5,976.00	BLKT NOC; AEG PETROLEUM
2026	**Check # 80019750**		**$114.71**	**AMAZON CAPITAL SERVI**
	PO#	22601838	$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO#	22601871	$23.74	OMNIA R-TC-17006; PTC.SVC - LASER POINTER

2026	**Check # 80019751**		**$107.03**	**DAIOHS USA INC**
	PO#	22601853	$1,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	**Check # 80019752**		**$73.20**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
2026	**Check # 80019753**		**$90.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22601076	$300.00	BLNKT NOC; MCBRID INTOX
2026	**Check # 80019754**		**$1,943.30**	**T & W TIRE LLC**
	PO#	22600029	$5,000.00	BLANKET - TIRES; FLEET
2026	**Check # 80019755**		**$455.88**	**UNITED RENTALS (NORT**
	PO#	22601118	$1,500.00	BLNKT; NOC PORTA POTTY
2025	**Check # 80019756**		**$627.34**	**AMAZON CAPITAL SERVI**
	PO#	22506047	$7.45	OMNIA RTC-17006; MAINTENANCE- MISC SUPPLIES
	PO#	22506047	$11.29	OMNIA RTC-17006; MAINTENANCE- MISC SUPPLIES
	PO#	22506047	$13.99	OMNIA RTC-17006; MAINTENANCE- MISC SUPPLIES
	PO#	22506047	$47.98	OMNIA RTC-17006; MAINTENANCE- MISC SUPPLIES
	PO#	22506047	$19.99	OMNIA RTC-17006; MAINTENANCE- MISC SUPPLIES
	PO#	22506047	$0.00	OMNIA RTC-17006; MAINTENANCE- MISC SUPPLIES
	PO#	22506047	$128.99	OMNIA RTC-17006; MAINTENANCE- MISC SUPPLIES
	PO#	22506047	$43.98	OMNIA RTC-17006; MAINTENANCE- MISC SUPPLIES
	PO#	22506047	$131.46	OMNIA RTC-17006; MAINTENANCE- MISC SUPPLIES

	PO#	22506525	$29.61	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$23.66	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$142.99	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$68.69	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$12.96	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$15.06	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$16.96	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$8.45	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$23.06	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22506525	$54.43	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
2026	**Check #**	**116006634**	**$7,766.89**	**CITY COLLISION REPAI**
	PO#	22601155	$7,766.89	NOC; FLEET - B612-002682; WAGNOR - ACCIDENT
2026	**Check #**	**116006635**	**$603.89**	**CITY OF MIDWEST CITY**
	PO#	22600035	$3,000.00	BLNKT - CITY OF MWC GAS
2026	**Check #**	**116006636**	**$257.39**	**LINDE GAS & EQUIPMEN**
	PO#	22601097	$3,000.00	BLNKT NOC; LIND DISTRUBITION
2026	**Check #**	**116006637**	**$2,100.00**	**LOGIN INC DBA IACP N**
	PO#	22600945	$2,100.00	BLKT NOC; ANNUAL RENEWAL - IACP ANNUAL

2026	**Check # 116006638**		**$3,094.00**	**METRO PARKING GARAGE**
	PO#	22600427	$9,282.00	NOC; METRO PARKING BLANKET
2026	**Check # 116006639**		**$29.86**	**UNIFIRST HOLDINGS IN**
	PO#	22601110	$400.00	BLNKT NOC; UNIFORM

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 80019771**		**$1,018.88**	**AMAZON CAPITAL SERVI**
	PO#	22506772	$53.99	OMNIA RTC-17006; DISPATCH
	PO#	22506772	$99.98	OMNIA RTC-17006; DISPATCH
	PO#	22506772	$0.00	OMNIA RTC-17006; DISPATCH
	PO#	22506772	$296.45	OMNIA RTC-17006; DISPATCH
	PO#	22506772	$87.94	OMNIA RTC-17006; DISPATCH
	PO#	22506772	$167.56	OMNIA RTC-17006; DISPATCH
	PO#	22506772	$25.99	OMNIA RTC-17006; DISPATCH
	PO#	22506772	$18.99	OMNIA RTC-17006; DISPATCH
	PO#	22506772	$267.98	OMNIA RTC-17006; DISPATCH

2025	**Check # 80019772**		**$10,187.01**	**MES I ACQUISITION IN**
	PO#	22506872	$124.60	Sourcewell 011124-MES - PROPERTY - 5.11 PANTS
	PO#	22506872	$373.80	Sourcewell 011124-MES - PROPERTY - 5.11 PANTS
	PO#	22506872	$747.60	Sourcewell 011124-MES - PROPERTY - 5.11 PANTS
	PO#	22506872	$498.40	Sourcewell 011124-MES - PROPERTY - 5.11 PANTS
	PO#	22506872	$311.50	Sourcewell 011124-MES - PROPERTY - 5.11 PANTS
	PO#	22506872	$623.00	Sourcewell 011124-MES - PROPERTY - 5.11 PANTS
	PO#	22506872	$249.20	Sourcewell 011124-MES - PROPERTY - 5.11 PANTS
	PO#	22506872	$281.31	Sourcewell 011124-MES - PROPERTY - 5.11 PANTS
2026	**Check # 80019773**		**$22,480.87**	**COLOSSUS INC**
	PO#	22600891	$145,305.00	NOC; Q001011; RMS - CALIBER
	PO#	22600892	$57,397.87	NOC; Q001009; MOBILE CLIENT - CALIBER
	PO#	22600946	$57,397.39	BLANKET NOC; Q001011; CAD - CALIBER
2026	**Check # 80019774**		**$388.49**	**DAIOHS USA INC**
	PO#	22601132	$2,730.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
	PO#	22601133	$676.17	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	**Check # 80019775**		**$872.25**	**OKLAHOMA DEPARTMENT**
	PO#	22601126	$3,528.00	OMES ANNUAL BLANKET

2026	**Check # 80019776**		**$2,638.50**	**ORCHID UNIFORM RETAI**
	PO#	22601686	$216.75	SW0086 ; CLERICAL STAFF JACKETS
	PO#	22601686	$204.75	SW0086 ; CLERICAL STAFF JACKETS
	PO#	22601686	$903.75	SW0086 ; CLERICAL STAFF JACKETS
	PO#	22601686	$192.75	SW0086 ; CLERICAL STAFF JACKETS
	PO#	22601686	$723.00	SW0086 ; CLERICAL STAFF JACKETS
2025	**Check # 161003886**		**$585.00**	**TOP TIER TACTICAL SU**
	PO#	22503068	$92.00	04092-BLA - HONOR GUEAR COUCH UNIFORM
	PO#	22503068	$97.00	04092-BLA - HONOR GUEAR COUCH UNIFORM
	PO#	22506869	$202.00	SOURCEWELL 04092-BLA; sheriff's uniform
	PO#	22506869	$194.00	SOURCEWELL 04092-BLA; sheriff's uniform

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80019777**		**$445.82**	**CHRIS R CARMON**
	PO#	22601977	$431.90	IN STATE TRAVEL (INSPECTIONS) - CHRIS CARMON
	PO#	22601977	$13.92	IN STATE TRAVEL (INSPECTIONS) - CHRIS CARMON

Fund - 1260 Court Services Fee Fund

2026	**Check # 80019778**		**$3,427.20**	**ALLIED UNIVERSAL ELE**
	PO#	22600806	$35,000.00	BLANKET SW0173 GPS Monitoring Fees
2026	**Check # 126000428**		**$54.09**	**VERIZON WIRELESS SER**
	PO#	22601950	$649.08	BLKT - FY26 SW1012V - DA Pretrial Cell Service

Fund - 1290 SHINE Program Fund

2026	**Check # 129000412**		**$34.90**	**HOME DEPOT USA INC**
	PO#	22600564	$2,500.00	BLANKET USC16154 HAND TOOLS
2026	**Check # 129000413**		**$1,238.34**	**OKLAHOMA COUNTY HWY**
	PO#	22601946	$1,238.34	NOC FUEL REIMBURSMENT

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80019779**		**$47,646.50**	**OKLAHOMA COUNTY CRIM**
	PO#	22305216	$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$780.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$171,024.97	OCCJA Subrecipient Agreement - Reimbursements

2023	**Check # 80019780**		**$11,704.67**	**TURN KEY HEALTH CLIN**
	PO#	22306025	$352,977.20	AR100091 - TurnKey Tele-Health Mental Health
2023	**Check # 80019781**		**$60,550.00**	**WILLIAM WHITE AND AS**
	PO#	22304864	$1,000.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$19,250.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$16,800.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$1,039,620.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$51,920.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$15,230.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$4,160.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$9,980.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$21,340.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$365,500.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$89,710.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$12,240.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$280,700.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$18,930.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$46,040.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$115,070.00	Blanket Owners Rep Contract Building Improvements

	PO#	22304864	$141,680.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$138,659.50	Blanket Owners Rep Contract Building Improvements
2025	**Check # 80019782**		**$1,988.40**	**BONNIE'S HELPING HAN**
	PO#	22503358	$20,000.00	BLANKET Sub Recipient Agreement for ARPA 30034
2025	**Check # 80019783**		**$24,801.74**	**LILLIAN TIMBER FARMS**
	PO#	22503007	$90,100.00	BLANKET Sub Recipient Agreement for ARPA 30060
2025	**Check # 80019784**		**$406,797.93**	**UNITED MECHANICAL**
	PO#	22501209	$4,690,317.00	BLANKET AR073 HVAC and Life Safety Improvements
2025	**Check # 141500274**		**$1,955,707.23**	**FLINTCO LLC**
	PO#	22505577	$38,960,380.00	AR130 Behavioral Care Facility

Fund - 2010 Capital Improvement - Regular

2025	**Check # 80019785**		**$65,286.99**	**JIM COOLEY CONSTRUCT**
	PO#	22502633	$450,154.00	bpo C0073 11th fl egress construction

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 4010 Employee Benefits

2026	**Check # 80019786**		**$124,474.52**	**AFFIRMEDRX PBC**
	PO#	22602039	$119,217.52	Emp Benefits 9/17, Inv 3755, Sept 9 Phar Serv
	PO#	22602040	$5,257.00	Emp Benefits 9/17 Inv 3756, Sept 1 to Sept 7 Admin
2026	**Check # 80019787**		**$36,924.99**	**MORRIS & DICKSON COM**
	PO#	22600095	$130,000.00	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
2026	**Check # 80019788**		**$19,667.22**	**VISION SERVICE PLAN**
	PO#	22600800	$38,000.00	BLANKET Vision Service Plan Admin Fees 2025/26
	PO#	22602008	$17,101.93	Vision Claims August 2025
2026	**Check # 401001914**		**$1,480.54**	**AMERISOURCEBERGEN DR**
	PO#	22600807	$15,000.00	Blanket -SW0023A Medication and Supplies
	PO#	22601304	$10,000.00	Blanket -SW0023A Medication and Supplies
2026	**Check # 401001915**		**$1,649.00**	**YMCA OF GREATER OKC**
	PO#	22600584	$25,000.00	YMCA Employee Memberships Blanket 25-26

Fund - 4020 Worker's Compensation

2026	**Check # 101030721**		**$4,166.67**	**TWO OAKS INVESTMENTS**
	PO#	22600259	$50,000.00	FY26 WC Admin Fees Blanket 2025-2026
2026	**Check # 402000701**		**$1,180.68**	**WORKERS COMP**
	PO#	22602021	$1,180.68	Work Comp 9/17, Check #27643 through #27646

1001 - General Fund	$358,366.27
1110 - Highway Cash	$281,980.56
1111 - CBRI	$12,264.65
1130 - Resale Property - Budgeted	$134,247.18
1150 - County Clerk Lien Fee Fund	$1,456.68
1151 - UCC Central Filing Fund	$5,483.35
1152 - Records Preservation Fund	$84,405.73
1160 - Sheriff Service Fee Fund	$23,239.49
1161 - Sheriff Special Revenue Fund	$38,171.00
1240 - Planning Commission Fee Fund	$445.82
1260 - Court Services Fee Fund	$3,481.29
1290 - SHINE Program Fund	$1,273.24
1415 - American Rescue Plan-2021	$2,509,196.47
2010 - Capital Improvement - Regular	$65,286.99
4010 - Employee Benefits	$184,196.27
4020 - Worker's Compensation	$1,180.68
Total	**$3,704,675.67**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 17, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this September 17, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member