BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: October 1, 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

Oct 01, 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
80020056	Omnia-R-TC-17006 - Computer Eq	$9.99	AMAZON CAPITAL SERVICES INC
80020057	SW1079 - M365 license	$1,573.00	SOFTCHOICE CORPORATION
80020058	Blanket SW1013S Copier overage	$1,555.45	STANDLEY SYSTEMS LLC
80020059	BLKT-US COMM-OMNIAR-TC-17006-F	$1,733.26	AMAZON CAPITAL SERVICES INC
80020060	CW25027/Janitorial Supplies/De	$1,917.84	BOB BARKER COMPANY INC
80020061	NOC; PROP. BATTERIES - OFFICE	$1,688.80	BPB HOLDING CORP AKA BATTERIES PLUS
80020062	Blanket Choctaw Times & MWC Be	$550.95	CHOCTAW TIMES LLC
80020063	NOC/Quote #Q006497/Wedge Gaske	$360.60	CITY GLASS OKC INC
80020064	EB Blanket Cable- NOC	$7,696.51	COX COMMUNICATIONS INC
80020065	SW1020D/server software maint	$1,158.87	DELL MARKETING LP
80020066	BLANKET- SW0771- Car rental	$73.66	EAN HOLDINGS LLC
80020067	Q26-007 Elevator Abatement	$15,890.00	ENVIRONMENTAL ACTION INC
80020068	BLANKET CW25006 BOTTLED WATER	$61.00	EUREKA WATER COMPANY
80020069	STANDARD SW1048F FIRE SPRINKLE	$14,623.00	FIRETROL PROTECTION SYSTEMS INC
80020070	NOC Annual renewal of BestAuth	$88.16	FREEDOM SOLUTIONS GROUP LLC

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 01, 2025

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

80020071	Standard NOC DOOR FROST ESTIMA	$259.53	GRAPHICS 4 THE PEOPLE LLC
80020072	TRAVEL REIMB: NATL WEATHER ASS	$2,182.78	GREG WHITWORTH
80020073	BLKT-SW0780-FY2026-Language As	$833.72	INFORMATION AND TRAINING INTERNATIONAL LLC
80020074	Blanket NOC/Contract for Maint	$361.92	ITW FOOD EQUIPMENT GROUP LLC
80020075	TRAVEL REIMB: UNIT 3 ASSESSOR	$50.40	JEFF DODGEN
80020076	BLANKET FOR PROF SVCS	$52,841.25	JUST APPRAISED INC
80020077	BLANKET OMNIA #2019001564 ELEV	$1,529.65	KONE INC
80020078	BLANKET NOC PLUMBING PARTS BLD	$84.72	LOCKE SUPPLY COMPANY
80020079	FY26 McBride Drug & alcohol te	$486.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80020080	BLKT - NOC FY 25-26 Contract f	$5,085.00	MIDCON RECOVERY SOLUTIONS LLC
80020081	NOC/Quote-Email/Silver&Gold Ba	$150.00	MTM RECOGNITION CORPORATION
80020082	RENEWAL OF CONTRACT- NOC	$167,727.86	NEARMAP US INC
80020083	Blanket Friday Min and Proc FY	$1,338.30	NICHOLS HILLS PUBLISHING CO
80020084	Blanket OKC Rental Agreement	$36,480.00	OKC INVESTMENTS INC
80020085	NOC/Item #SM9223B/Water Analys	$32.00	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
80020086	BLKT-Quadient-sw1008Q-Mail Mac	$742.77	QUADIENT LEASING USA INC
80020087	EB Blanket for copy overage- S	$2,354.06	STANDLEY SYSTEMS LLC
80020088	NOC Online Research Service	$120.80	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 01, 2025

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

80020089	BLANKET OMNIA #R192002 M R & O	$1,261.57	W W GRAINGER INC
80020090	BLANKET-NOC- Notary	$126.76	WALKER COMPANIES INC
101030761	NOC- Shirts	$882.65	HOMER MILLER COMPANY
101030762	NOC Investigator badges	$1,384.00	SPECIAL OPS UNIFORMS INC
101030763	BLANKET- SW0180- Supplies	$12,555.11	STAPLES CONTRACT AND COMMERCIAL INC
101030764	9000357667 900356546- Phones a	$2,499.89	VERIZON WIRELESS SERVICES LLC
101030765	BLKT NOC FY25-26 Contract for	$213.00	AIR TECHNOLOGIES
101030766	BLKT - FY26 - SW1014 - Switche	$3,806.71	AT&T
101030767	BLKT - FY26 - SW1014 POTS Line	$3,770.84	AT&T OKLAHOMA
101030768	BLKT-FY26-SW1014-AT&T OneNet	$33.18	AT&T OKLAHOMA
101030769	Blanket DA Contract for Prof S	$900.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101030770	BOE/EXCISE MEETING MILEAGE REI	$532.00	BRET TOWNE
101030771	NOC; FLEET B612-0511; DEAN	$574.20	CITY COLLISION REPAIR LLC
101030772	Blanket City Water & Sewer Uti	$2,804.37	CITY OF OKLAHOMA CITY
101030773	NOC/Blanket for Dept. of Publi	$960.00	DEPT OF PUBLIC SAFETY OKLA
101030774	Blanket DA GPS Monitoring MOU	$5,039.78	DISTRICT ATTORNEY
101030775	Blanket DA Civil Litigation Co	$58,285.01	DISTRICT ATTORNEYS COUNCIL
101030776	JULY 2025 LAW PARTNERS - CONSU	$8,000.00	EDWARDS CAPITOL PARTNERS
101030777	BOE/EXCISE MEETING MILEAGE REI	$67.62	ELEANOR THOMPSON

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 01, 2025

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

101030778	REQ-NOC-Elliott Thompson-CSR-T	$95.00	ELLIOTT THOMPSON
101030779	Standard CW26017 PEST CONTROL	$750.00	ERWIN'S AFFORDABLE PEST CONTROL INC
101030780	BLKT-NOC-FY2026-Federal Expres	$21.04	FEDERAL EXPRESS
101030781	BLANKET OMNIA R211101; FLEET -	$26,057.78	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030782	GOLD EMBOSS COUNTY SEAL STICKE	$292.50	GRAFTEC COMMUNICATIONS INC
101030783	BLANKET OMNIA #16154 MAINT R&O	$13.54	HOME DEPOT USA INC
101030784	Omnia 16154 Blanket for Mainte	$138.47	HOME DEPOT USA INC
101030785	ELECTRICIAN LICENSE REIMBURSEM	$334.00	JEFFREY JAROSZEWICZ
101030786	Blanket Metro Court Staff Park	$6,738.00	METRO PARKING GARAGE
101030787	STANDARD NOC PARKING CARD REP	$20.00	METRO PARKING GARAGE
101030788	Parking Transponder	$20.00	METRO PARKING GARAGE
101030789	BLANKET NOC; ELECTRIC SERVICE	$3,364.72	OG&E
101030790	JULY/AUG/SEPT 2025:Funds for R	$6,250.00	OKLAHOMA CITY POLICE DEPT
101030791	NOC Maintenance for County Veh	$5.00	OKLAHOMA COUNTY HWY DIS3
101030792	Blanket Lincoln Building Lease	$38,737.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030793	210285234-1262509-82 Utility B	$203.50	OKLAHOMA NATURAL GAS
101030794	TRANSCRIPT: CF-2025-0284	$175.00	PEGGY E CLEAVER
101030795	NOC; FLEET = SHOP STOCK	$150.00	PERFECTION EQUIPMENT CO INC

Total Checks = 184

Oct 01, 2025

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

101030796	Blanket Willis vs. BOCC FY 25-	$149.00	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101030797	Blanket Prosegur Security FY 2	$9,363.24	PROSEGUR SERVICES GROUP INC
101030798	NOC; FLEET - B301-00226; YOUNG	$195.00	SBC RHC C MWC LP
101030799	1590982 1590983 CM1590981 CM15	$6,945.90	SPEARS WORLD TRAVEL SERVICE INC
101030800	EB Blanket Office Supplies- SW	$2,501.43	STAPLES
101030801	BLKT-SW0180-FY2026-Staples-Off	$1,153.18	STAPLES CONTRACT AND COMMERCIAL INC
101030802	TRANSCRIPT CF-2023-1917	$150.00	TARA NIXON COURT REPORTER
101030803	BOE/EXCISE MEETING MILEAGE REI	$327.60	TERESA SELLERS
101030804	BLANKET SW177 DOCUMENT DESTRUC	$225.12	THE MEADOWS CENTER FOR OPPORTUNITY
101030805	Sourcewell #1116USF/Blanket fo	$3,783.80	US FOODSERVICE INC
101030806	POSTAGE REFILL ACCT 465987101	$6,780.00	US POSTAL SERVICE CMRS-FP
101030807	BLANKET SW1012V COMMUNICATIONS	$1,937.44	VERIZON WIRELESS SERVICES LLC
101030808	Blanket/Contract for Serv/Tras	$1,494.01	WASTE CONNECTIONS OF OKLAHOMA INC
101030809	Q26-008- NOC Free Fair Scale	$14,450.00	WW PAUL SCALES

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80019998	D3 Omnia R-TC-17006 - Misc Supp	$50.98	AMAZON CAPITAL SERVICES INC
80019999	BLANKET SW0615 SALT (SODIUM CH	$2,498.37	BSC HOLDING INC

Total Checks = 184

Oct 01, 2025

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

80020000	D3 NOC First Aid Supplies	$379.88	CINTAS CORPORATION
80020001	D3 Blanket NOC Construction Eq	$109.10	CLARENCE L BOYD COMPANY INC
80020002	CW26025 Highway Materials	$1,602.56	DOLESE BROS CO
80020003	D3 NOC Blanket - Alarm Service	$57.50	EALES ELECTRONICS CORPORATION
80020004	D3 NOC Electrical Material	$4,535.29	EMSCO ELECTRIC SUPPLY CO INC
80020005	D3 Blanket CW25006 Bottled Wat	$249.20	EUREKA WATER COMPANY
80020006	D3 NOC - Safety supplies	$39.00	HESSEL HOLDING COMPANY LLC
80020007	D3 NOC Equipment Repair	$271.25	HOIDALE COMPANY INCORPORATED
80020008	BLANKET NOC ENVIRONMENTAL AND	$350.00	JANUARY TRANSPORT INC
80020009	D3 Blanket NOC Motor vehicle r	$39.00	MIDWEST HOSE AND SPECIALTY
80020010	D3 Blanket SW0307A Aftermarket	$258.13	O'REILLY AUTOMOTIVE STORES, INC
80020011	BLANKET NOC EQUIPMENT REPAIR S	$35.00	OKLAHOMA COPIER SOLUTIONS
80020012	D3 NOC FUEL, OIL, GREASE AND L	$430.00	PENLEY OIL CO
80020013	D3 SW0024B Blanket Tires/Tubes	$63.95	T & W TIRE LLC
80020014	D3 032119-CAT Blanket Equipmen	$199.02	WARREN POWER & MACHINERY INC
110017961	BLANKET CW26025-1 Highway Mate	$9,874.37	A & A TRUCKING INC
110017962	D3 CW26025-1 Blanket Asphahlt	$295.41	ATLAS ASPHALT PRODUCTS INC
110017963	D3 Buy Board 703-23 Sign Equip	$62,905.00	CENTERLINE SUPPLY INC

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 01, 2025

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

110017964	D3 NOC Blanket - Tires, Tubes	$834.05	CH&W LLC
110017965	D3 NOC Blanket - Water/Sewage	$376.58	CITY OF OKLAHOMA CITY
110017966	BLANKET NOC AUTOMOTIVE ACCESSO	$759.92	FLEETPRIDE INC
110017967	NOC Equipment Repair	$7,820.48	FLEETPRIDE INC
110017968	D3 Blanket SW0307A Automotive	$500.48	GENUINE PARTS COMPANY
110017969	D3 NOC - Materials	$1,750.00	GUSTAVO CONSECO
110017970	BLANKET CW26025-1 ROAD BUILDIN	$314.85	HASKELL LEMON CONSTRUCTION CO
110017971	D3 Blanket Omnia #16154 Buildi	$203.66	HOME DEPOT USA INC
110017972	BLANKET SW0820 AGRICULTURAL EQ	$47.78	LOWE'S COMPANIES INC
110017973	BLANKET NOC Propane	$178.49	LUNDYS PROPANE GAS COMPANY INC
110017974	BLANKET NOC BUILDER'S SUPPLIES	$398.81	MAXWELL SUPPLY COMPANY INC
110017975	D3 NOC Janitorial Supplies	$684.50	OKLAHOMA JANITORIAL SUPPLY
110017976	D3 NOC Blanket - Natural Gas S	$161.75	OKLAHOMA NATURAL GAS
110017977	D3 SW0196PK Blanket Ground Mai	$184,402.06	P & K EQUIPMENT INC
110017978	D3 NOC - Reimbursement	$84.76	RICHARD WINDLER
110017979	D3 NOC Blanket Motor Vehicle o	$102.66	RUSH TRUCK CENTERS OF OKLAHOMA INC
110017980	BLANKET NOC SECURITY, FIRE, SA	$175.64	SECURITAS TECHNOLOGY CORPORATION
110017981	BLANKET SW022 OFFICE SUPPLIES,	$206.94	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 184

Oct 01, 2025

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

110017982	D3 NOC Blanket Uniform Rental	$633.69	UNIFIRST HOLDINGS INC
110017983	BLANKET SW1012V COMMUNICATIONS	$40.32	VERIZON WIRELESS SERVICES LLC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80020015	BLANKET-OMNIA-R-TC-17006-RESAL	$694.98	AMAZON CAPITAL SERVICES INC
80020016	STANDARD-SW1020C-RIOCH FI FI-8	$2,945.22	CDW GOVERNMENT INC
80020017	BLANKET-CW25006 WATER OFFICE	$61.00	EUREKA WATER COMPANY
113004142	BLANKET-REIMBURSEMENT-30% of O	$58.62	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004143	STANDARD-SAS ORACLE DATABASE S	$7,528.13	ORACLE AMERICA INC
113004144	BLANKET-SW095-PRESORT MAILINGS	$81.29	PRESORT FIRST CLASS
113004145	BLANKET-OMNIA - R190303 OFFICE	$882.37	STAPLES CONTRACT AND COMMERCIAL INC
113004146	642556703-00001	$123.03	VERIZON WIRELESS SERVICES LLC

Oct 01, 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
80020018	SW1050EY- Professional Service	$51,625.00	ERNST & YOUNG U.S. LLP
80020019	BLANKET- BPO NASPO# ADSPO 16-1	$2,280.63	QUADIENT LEASING USA INC
80020022	SW1050EY- Professional Service	$181,500.00	ERNST & YOUNG U.S. LLP
115000522	BLANKET- NOC- Presort Mail	$42.10	PRESORT FIRST CLASS
115000523	EV00000444- Professional Servi	$5,895.00	PRICE LANG CONSULTING

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80020023	BLANKET- PROF SVC- NOC- Proper	$2,784.00	ELECTRA DIGITAL DESIGN STUDIOS INC
80020024	BLANKET- SW1034i- Copier Lease	$1,208.66	IMAGENET CONSULTING LLC
80020025	BLANKET- SW1013S- Copier Lease	$937.20	STANDLEY SYSTEMS LLC
151000250	NOC- Printing	$150.00	GRAFTEC COMMUNICATIONS INC
151000251	NOC- Postage	$20,000.00	QUADIENT FINANCE USA, INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 01, 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
80020026	BLANKET- NOC- Prof Svc	$1,200.00	AUGUST DICOSIMO
152000313	NOC- Travel- PRIA	$587.16	MARESSA TREAT

Total Checks = 184

Oct 01, 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
80020027	BLNKT OMNIA R-LD-23013-01; FLT	$537.90	ADVANCE STORES CO INC
80020028	BLANKET OMNIA RTC-17006; OCSO	$282.32	AMAZON CAPITAL SERVICES INC
80020029	735770,730828,731771,731767,73	$1,857.18	ARROW WRECKER SERVICE INC
80020030	BLNKT CW25006; WATER	$6.10	EUREKA WATER COMPANY
80020031	NOC; PROP - PATTON AND HANSON	$52.50	LEATHAM FAMILY LLC
80020032	SW0307A; FLEET BLANKET - SHOP	$6.12	O'REILLY AUTOMOTIVE STORES, INC
80020033	BLKT - FY26 MS XRAY Maintenanc	$9,928.00	SMITHS DETECTION INC
80020034	SW1007SI YEAR SUBSCRIPTION, BE	$5,874.96	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80020035	SW024; FLEET - B304-0003; TN95	$277.20	T & W TIRE LLC
116006641	NOC; FLEET - B302-00034; FREIG	$270.00	BOB HURLEY RV OKC LLC
116006642	BLANKET SW0307A; FLEET	$476.44	GENUINE PARTS COMPANY
116006643	BLNKT - METRO PARKING	$3,094.00	METRO PARKING GARAGE
116006644	SW0767; FLEET - BOMB TRUCK REP	$782.96	PENSKE COMMERCIAL VEHICLES US LLC
116006645	NOC; B301-178; SEDBROOK - HOOD	$749.00	WARFEL BODY SHOP INC

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 01, 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
80020036	BLNKT NOC; - HOWARD PARTS	$289.76	HOWARD GM II INC
161003889	NOC; KELLPRO SUBSRIPTION - ANN	$8,334.00	KELLPRO INC
161003890	OLETS - BLANKET ; ANNUAL	$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020042	IN STATE TRAVEL - CHRIS CARMON	$593.56	CHRIS R CARMON
80020043	IN STATE TRAVEL - MATTHEW KEIT	$395.50	MATTHEW KEITH
124001110	IN STATE TRAVEL - JOHN MILLS -	$943.60	JOHN MILLS

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000786	SW-0180 Office supplies	$1,065.45	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 184

Oct 01, 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
129000415	BLANKET SW1012V COMMUNICATIONS	$201.60	VERIZON WIRELESS SERVICES LLC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80020037	CARLA BROOKS NOC - Cremation a	$770.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
80020038	JERMAINE HAMILTON - Cremation	$385.00	DEMUTH CORPORATION
130000063	MARK CHRISTOPHER THAKE Cremati	$385.00	GENE ADAMS FUNERAL HOME
130000064	JEFFERY WHEELER - Cremation an	$385.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80020039	INV#00262337 7OCCJA Subrecipie	$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80020040	BLANKET AR067 1st floor Cler	$12,870.93	DIGI SECURITY SYSTEMS LLC
141500275	BLANKET P22120-03 ARPA Consul	$110,000.00	ACCENTURE LLP

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 01, 2025

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

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80020041	BLANKET C0073 11th Floor Cour	$1,550.00	CEC CORPORATION

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80020044	Emp Benefits 10/1, Inv 3860, O	$677,363.16	AFFIRMEDRX PBC
80020045	Deer Oaks Employee Assist Prog	$1,782.72	DEER OAKS EAP SERVICES LLC
80020046	Blanket - CW25041 Medication f	$1,931.75	GRAPHITERX INC
80020047	Blanket SW0023A County Pharmac	$74,662.56	MORRIS & DICKSON COMPANY
80020048	FY26 Sageview Post Emp Actuary	$23,500.00	SAGEVIEW CONSULTING GROUP LLC
80020049	UMR Admin Fees, October 2025	$138,021.13	UMR INC (ADMIN FEES)
80020050	Emp Benefits 10/1, Sept 11th -	$417,601.49	UMR INC (CLAIMS)
401001917	Blanket -SW0023A Medication an	$2,760.50	AMERISOURCEBERGEN DRUG CORPORATION
401001918	Mutual of Omaha Life Insurance	$31,300.66	MUTUAL OF OMAHA INSURANCE COMPANY

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 01, 2025

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000703	Work Comp 10/1, Check #27650 t	$1,710.90	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 1 Day of October, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 184

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2025

Fund - 1001 General Fund

2025	**Check # 80020056**		**$9.99**	**AMAZON CAPITAL SERVI**
	PO#	22503983	$9.99	Omnia-R-TC-17006 - Computer Equipment
2025	**Check # 80020057**		**$1,573.00**	**SOFTCHOICE CORPORATI**
	PO#	22502204	$1,573.00	SW1079 - M365 license
2025	**Check # 80020058**		**$1,555.45**	**STANDLEY SYSTEMS LLC**
	PO#	22500242	$11,500.00	BLANKET- SW1013S- Copier Lease
	PO#	22500256	$3,166.79	BLANKET- SW1013S- Copier maintenance
	PO#	22501069	$2,400.00	Blanket SW1013S Copier Lease
	PO#	22501069	$2,200.00	Blanket SW1013S Copier Lease
	PO#	22502619	$2,100.00	Blanket SW1013S Copier overage charges

2026	**Check # 80020059**		**$1,733.26**	**AMAZON CAPITAL SERVI**
	PO#	22600452	$3,200.00	BLANKET - OMNIA #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#	22601670	$1,000.00	BLKT-OMNIA R TC17006-FY2026 Amazon-OfficeSupplies
	PO#	22601837	$5,500.00	BLANKET OMNIA RTC-17006; OCSO
	PO#	22602025	$239.95	Omnia/US Comm/R-TC-17006/Janitorial Supplies/Det.
	PO#	22602025	$335.93	Omnia/US Comm/R-TC-17006/Janitorial Supplies/Det.
	PO#	22602072	$151.17	Omnia/US Comm/R-TC-17006/Office Supplies/Det.
	PO#	22602083	$15.49	Omnia/US Comm/#R-TC-17006/Office Supplies/Bureau
	PO#	22602083	$55.78	Omnia/US Comm/#R-TC-17006/Office Supplies/Bureau
	PO#	22602283	$119.37	Omnia R-TC-17006 Office supplies
	PO#	22602288	$258.00	Omnia R-TC-17006 Office Supplies
	PO#	22602341	$18.89	Omnia R-TC-17006 Office Supplies
	PO#	22602341	$20.39	Omnia R-TC-17006 Office Supplies
2026	**Check # 80020060**		**$1,917.84**	**BOB BARKER COMPANY I**
	PO#	22601026	$936.00	CW25027/Janitorial Supplies/Detention
	PO#	22601172	$694.20	NOC/Quote #EST0143931/Toiletries/Detention
	PO#	22602026	$95.88	NOC/Quote #EST0148516/Clothing/Detention
	PO#	22602026	$191.76	NOC/Quote #EST0148516/Clothing/Detention

2026	**Check # 80020061**		**$1,688.80**	**BPB HOLDING CORP**
	PO#	22601704	$36.48	NOC; PROP. BATTERIES - OFFICE SUPPLIES
	PO#	22601704	$198.72	NOC; PROP. BATTERIES - OFFICE SUPPLIES
	PO#	22601704	$65.28	NOC; PROP. BATTERIES - OFFICE SUPPLIES
	PO#	22601704	$51.84	NOC; PROP. BATTERIES - OFFICE SUPPLIES
	PO#	22601704	$1,080.00	NOC; PROP. BATTERIES - OFFICE SUPPLIES
	PO#	22601704	$52.00	NOC; PROP. BATTERIES - OFFICE SUPPLIES
	PO#	22601704	$204.48	NOC; PROP. BATTERIES - OFFICE SUPPLIES
2026	**Check # 80020062**		**$550.95**	**CHOCTAW TIMES LLC DB**
	PO#	22600576	$13,000.00	Blanket Choctaw Times & MWC Beacon FY 25-26
2026	**Check # 80020063**		**$360.60**	**CITY GLASS OKC INC**
	PO#	22601770	$210.60	NOC/Quote #Q006497/Wedge Gasket
	PO#	22601770	$150.00	NOC/Quote #Q006497/Wedge Gasket
2026	**Check # 80020064**		**$7,696.51**	**COX COMMUNICATIONS I**
	PO#	22600136	$220,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO#	22600138	$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
	PO#	22600282	$700.00	EB Blanket Cable- NOC
2026	**Check # 80020065**		**$1,158.87**	**DELL MARKETING LP**
	PO#	22600976	$611.87	SW1020D/server software maint
	PO#	22600976	$139.30	SW1020D/server software maint
	PO#	22600976	$407.70	SW1020D/server software maint
2026	**Check # 80020066**		**$73.66**	**EAN HOLDINGS LLC**
	PO#	22602141	$500.00	BLANKET- SW0771- Car rental

2026	**Check # 80020067**		**$15,890.00**	**ENVIRONMENTAL ACTION**
	PO#	22602093	$15,890.00	Q26-007 Elevator Abatement
2026	**Check # 80020068**		**$61.00**	**EUREKA WATER COMPANY**
	PO#	22600075	$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO#	22600719	$600.00	Blanket CW25006 - Water Bottle Engineering
2026	**Check # 80020069**		**$14,623.00**	**FIRETROL PROTECTION**
	PO#	22600002	$2,783.00	STANDARD SW1048F FIRE SPRINKLER TEST & INSP ANNEX
	PO#	22600003	$6,360.00	STANDARD SW1048F FIRE SPRINKLER TEST & INSP CH
	PO#	22600429	$5,000.00	SW1048F/Blanket for Fire Alarm Maint/Supplies/Det
	PO#	22600430	$3,500.00	SW1048F/Blanket for Fire Alarm Maint/Supplies/Bur
	PO#	22600816	$355.00	STANDARD SW1048F FIRE SPRINKLER TEST & INSP SPENC
2026	**Check # 80020070**		**$88.16**	**FREEDOM SOLUTIONS GR**
	PO#	22602276	$88.16	NOC Annual renewal of BestAuthority Lite license
2026	**Check # 80020071**		**$259.53**	**GRAPHICS 4 THE PEOPL**
	PO#	22602062	$259.53	Standard NOC DOOR FROST ESTIMATE#E-30884

2026	**Check # 80020072**		**$2,182.78**	**GREG WHITWORTH**
	PO#	22602351	$308.66	NOC: Travel Reimbursement for Greg Whitworth
	PO#	22602351	$843.75	NOC: Travel Reimbursement for Greg Whitworth
	PO#	22602351	$623.37	NOC: Travel Reimbursement for Greg Whitworth
	PO#	22602351	$407.00	NOC: Travel Reimbursement for Greg Whitworth
2026	**Check # 80020073**		**$833.72**	**INFORMATION AND TRAI**
	PO#	22600829	$4,000.00	BLKT-SW0780-FY2026-Language Associates
2026	**Check # 80020074**		**$361.92**	**ITW FOOD EQUIPMENT G**
	PO#	22601299	$4,343.00	Blanket NOC/Contract for Maintenance Services
2026	**Check # 80020075**		**$50.40**	**JEFF DODGEN**
	PO#	22601924	$50.40	TRAVEL REIMBURSEMENT
2026	**Check # 80020076**		**$52,841.25**	**JUST APPRAISED INC**
	PO#	22600217	$116,865.00	BLANKET FOR PROF SVCS
2026	**Check # 80020077**		**$1,529.65**	**KONE INC**
	PO#	22601489	$6,000.00	BLANKET OMNIA #2019001564 ELEVATOR REPAIRS MAINT
2026	**Check # 80020078**		**$84.72**	**LOCKE SUPPLY COMPANY**
	PO#	22600409	$2,500.00	BLANKET NOC PLUMBING PARTS BLDG & GROUND REPAIR S
2026	**Check # 80020079**		**$486.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22600269	$10,000.00	FY26 McBride Drug & alcohol testing Blanket 25-26

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2025

2026	**Check # 80020080**		**$5,085.00**	**MIDCON RECOVERY SOLU**
	PO#	22600122	$61,020.00	BLKT - NOC FY 25-26 Contract for Midcon
2026	**Check # 80020081**		**$150.00**	**MTM RECOGNITION CORP**
	PO#	22601790	$75.00	NOC/Quote-Email/Silver&Gold Badges w/Title&Number
2026	**Check # 80020082**		**$167,727.86**	**NEARMAP US INC**
	PO#	22600706	$167,727.86	RENEWAL OF CONTRACT- NOC
2026	**Check # 80020083**		**$1,338.30**	**NICHOLS HILLS PUBLIS**
	PO#	22600578	$6,500.00	Blanket Friday Min and Proc FY 25-26
2026	**Check # 80020084**		**$36,480.00**	**OKC INVESTMENTS INC**
	PO#	22600434	$437,760.00	Blanket OKC Rental Agreement FY 25-26
2026	**Check # 80020085**		**$32.00**	**OKLAHOMA DEPARTMENT**
	PO#	22600997	$32.00	NOC/Item #SM9223B/Water Analysis/Det. Kitchen
2026	**Check # 80020086**		**$742.77**	**QUADIENT LEASING USA**
	PO#	22600839	$1,500.00	BLKT-Quadient-sw1008Q-Mail Machine Leases-FY2026

2026	**Check # 80020087**		**$2,354.06**	**STANDLEY SYSTEMS LLC**
	PO#	22600292	$1,872.00	EB Blanket for copy overage- SW1013S
	PO#	22600295	$2,532.96	EB Blanket SW1013S for lease for printer
	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#	22602022	$394.41	D3 NOC -Owned Copier Mtnc.supplies
	PO#	22602290	$102.39	SW1034S Copier overage charges
	PO#	22602291	$181.04	SW1034S Copier Lease
	PO#	22602291	$191.16	SW1034S Copier Lease
2026	**Check # 80020088**		**$120.80**	**TRANSUNION RISK AND**
	PO#	22602268	$120.80	NOC Online Research Service
2026	**Check # 80020089**		**$1,261.57**	**W W GRAINGER INC DBA**
	PO#	22601300	$2,753.51	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME
2026	**Check # 80020090**		**$126.76**	**WALKER COMPANIES INC**
	PO#	22600062	$500.00	BLANKET-NOC- Notary
2025	**Check # 101030761**		**$882.65**	**HOMER MILLER COMPANY**
	PO#	22502909	$882.65	NOC- Shirts
2025	**Check # 101030762**		**$1,384.00**	**SPECIAL OPS UNIFORMS**
	PO#	22507059	$1,384.00	NOC Investigator badges
2025	**Check # 101030763**		**$12,555.11**	**STAPLES CONTRACT AND**
	PO#	22500252	$4,500.00	BLANKET- SW0180- Supplies
	PO#	22506637	$90.90	SW-0180 Office supplies
	PO#	22506637	$28.28	SW-0180 Office supplies

PO#	22506637	$113.20	SW-0180	Office supplies
PO#	22506637	$110.94	SW-0180	Office supplies
PO#	22506637	$176.40	SW-0180	Office supplies
PO#	22506637	$41.70	SW-0180	Office supplies
PO#	22506637	$60.50	SW-0180	Office supplies
PO#	22506637	$17.36	SW-0180	Office supplies
PO#	22506637	$189.96	SW-0180	Office supplies
PO#	22506637	$29.00	SW-0180	Office supplies
PO#	22506637	$168.48	SW-0180	Office supplies
PO#	22506637	$184.80	SW-0180	Office supplies
PO#	22506637	$637.35	SW-0180	Office supplies
PO#	22506637	$32.32	SW-0180	Office supplies
PO#	22506637	$359.70	SW-0180	Office supplies
PO#	22506637	$26.82	SW-0180	Office supplies
PO#	22506637	$29.20	SW-0180	Office supplies
PO#	22506637	$2,164.49	SW-0180	Office supplies
PO#	22506637	$92.40	SW-0180	Office supplies
PO#	22506637	$11.52	SW-0180	Office supplies
PO#	22506637	$0.00	SW-0180	Office supplies
PO#	22506637	$246.60	SW-0180	Office supplies
PO#	22507065	$1,483.60	SW-0180	Office Supplies
PO#	22507065	$1,656.66	SW-0180	Office Supplies
PO#	22507065	$319.84	SW-0180	Office Supplies
PO#	22507065	$131.44	SW-0180	Office Supplies
PO#	22507065	$85.57	SW-0180	Office Supplies
PO#	22507065	$349.90	SW-0180	Office Supplies
PO#	22507065	$26.90	SW-0180	Office Supplies
PO#	22507065	$20.40	SW-0180	Office Supplies
PO#	22507065	$479.96	SW-0180	Office Supplies

	PO#	22507065	$59.91	SW-0180 Office Supplies
	PO#	22507065	$254.94	SW-0180 Office Supplies
	PO#	22507065	$2,167.60	SW-0180 Office Supplies
	PO#	22507065	$176.45	SW-0180 Office Supplies
2025	**Check # 101030764**		**$2,499.89**	**VERIZON WIRELESS SER**
	PO#	22506029	$1,849.90	SW1012V - Phones and IPad for MIS
	PO#	22506029	$649.99	SW1012V - Phones and IPad for MIS
2026	**Check # 101030765**		**$213.00**	**AIR TECHNOLOGIES**
	PO#	22600153	$4,000.00	BLKT NOC FY25-26 Contract for repairs to AC units
2026	**Check # 101030766**		**$3,806.71**	**AT&T**
	PO#	22600133	$45,000.00	BLKT - FY26 - SW1014 - Switched Ethernet Services
2026	**Check # 101030767**		**$3,770.84**	**AT&T OKLAHOMA**
	PO#	22600135	$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	**Check # 101030768**		**$33.18**	**AT&T OKLAHOMA**
	PO#	22600130	$800.00	BLKT-FY26-SW1014- AT&T OneNet Long Distance Svc
2026	**Check # 101030769**		**$900.00**	**BOARD OF REGENTS OF**
	PO#	22600241	$30,000.00	Blanket DA Contract for Prof Serv/Medical
2026	**Check # 101030770**		**$532.00**	**BRET TOWNE**
	PO#	22602132	$532.00	NOC- mileage

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2025

2026	**Check # 101030771**		**$574.20**	**CITY COLLISION REPAI**
	PO#	22601694	$574.20	NOC; FLEET B612-0511; DEAN
2026	**Check # 101030772**		**$2,804.37**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$75,000.00	Blanket City Water & Sewer Utility FY 25-26
	PO#	22602214	$904.96	Utility Bill/Water Acct #250101135677- Aug. 2025
	PO#	22602214	$1,680.63	Utility Bill/Water Acct #250101135677- Aug. 2025
2026	**Check # 101030773**		**$960.00**	**DEPT OF PUBLIC SAFET**
	PO#	22600289	$960.00	NOC/Blanket for Dept. of Public Safety (OLETS)
2026	**Check # 101030774**		**$5,039.78**	**DISTRICT ATTORNEY**
	PO#	22600582	$55,437.59	Blanket DA GPS Monitoring MOU FY 25-26
2026	**Check # 101030775**		**$58,285.01**	**DISTRICT ATTORNEYS C**
	PO#	22600560	$699,420.16	Blanket DA Civil Litigation Contract FY 25-26
2026	**Check # 101030776**		**$8,000.00**	**EDWARDS CAPITOL PART**
	PO#	22601859	$48,000.00	BLKT NOC; - LAW PARTNERS - CONSULTANT
2026	**Check # 101030777**		**$67.62**	**ELEANOR THOMPSON**
	PO#	22602128	$67.62	NOC- Mileage
2026	**Check # 101030778**		**$95.00**	**ELLIOTT THOMPSON**
	PO#	22602258	$95.00	REQ-NOC-Elliott Thompson-CSR-Transcript
2026	**Check # 101030779**		**$750.00**	**ERWIN'S AFFORDABLE P**
	PO#	22602046	$750.00	Standard CW26017 PEST CONTROL JUDGE HARRINGTON BB

2026	**Check # 101030780**		**$21.04**	**FEDERAL EXPRESS**
	PO#	22600823	$300.00	BLKT-NOC-FY2026-Federal Express-overnight
2026	**Check # 101030781**		**$26,057.78**	**FLEETCOR TECHNOLOGIE**
	PO#	22601844	$50,000.00	BLANKET OMNIA R211101; FLEET - FUEL
2026	**Check # 101030782**		**$292.50**	**GRAFTEC COMMUNICATIO**
	PO#	22602345	$292.50	NOC- Printing
2026	**Check # 101030783**		**$13.54**	**HOME DEPOT USA INC**
	PO#	22600069	$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2026	**Check # 101030784**		**$138.47**	**HOME DEPOT USA INC**
	PO#	22600297	$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
2026	**Check # 101030785**		**$334.00**	**JEFFREY JAROSZEWICZ**
	PO#	22601642	$334.00	LICENSE REIMBURSEMENT - JEFFREY JAROSZEWICZ
2026	**Check # 101030786**		**$6,738.00**	**METRO PARKING GARAGE**
	PO#	22600067	$20,000.00	BLANKET- NOC- Parking
	PO#	22600581	$5,568.00	Blanket Metro Court Staff Parking FY 25-26
	PO#	22600591	$1,392.00	Parking for County Manager FY 25-26
	PO#	22602289	$1,440.00	NOC Parking in Metro Garage
2026	**Check # 101030787**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22602311	$20.00	STANDARD NOC PARKING CARD REPLACEMENT FEE

2026	**Check # 101030788**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22602334	$20.00	Parking Transponder
2026	**Check # 101030789**		**$3,364.72**	**OG&E**
	PO#	22601669	$8,000.00	BLANKET NOC; ELECTRIC SERVICE
2026	**Check # 101030790**		**$6,250.00**	**OKLAHOMA CITY POLICE**
	PO#	22600457	$12,500.00	BLANKET - NOC - Funds for RMACC Lease Charges
2026	**Check # 101030791**		**$5.00**	**OKLAHOMA COUNTY HWY**
	PO#	22602269	$5.00	NOC Maintenance for County Vehicle
2026	**Check # 101030792**		**$38,737.60**	**OKLAHOMA COUNTY PUBL**
	PO#	22600272	$464,851.20	Blanket Lincoln Building Lease FY 25-26
2026	**Check # 101030793**		**$203.50**	**OKLAHOMA NATURAL GAS**
	PO#	22602267	$132.28	Utility Bill/Gas Transportation for August 2025
	PO#	22602267	$71.22	Utility Bill/Gas Transportation for August 2025
2026	**Check # 101030794**		**$175.00**	**PEGGY E CLEAVER**
	PO#	22602299	$175.00	REQ-NOC-Peggy Cleaver-CSR-Transcript
2026	**Check # 101030795**		**$150.00**	**PERFECTION EQUIPMENT**
	PO#	22601697	$120.00	NOC; FLEET = SHOP STOCK
	PO#	22601697	$30.00	NOC; FLEET = SHOP STOCK
2026	**Check # 101030796**		**$149.00**	**PIERCE COUCH HENDRIC**
	PO#	22600558	$50,000.00	Blanket Willis vs. BOCC FY 25-26
	PO#	22600559	$100,000.00	Blanket Altstatt vs BOCC FY 25-26

2026	**Check # 101030797**		**$9,363.24**	**PROSEGUR SERVICES GR**
	PO#	22600593	$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
2026	**Check # 101030798**		**$195.00**	**SBC RHC C MWC LP**
	PO#	22601702	$195.00	NOC; FLEET - B301-00226; YOUNG
2026	**Check # 101030799**		**$6,945.90**	**SPEARS WORLD TRAVEL**
	PO#	22601057	$30.00	NOC; EXTRADITION CF23-0080; SANCHEZ
	PO#	22601057	$60.00	NOC; EXTRADITION CF23-0080; SANCHEZ
	PO#	22601886	$571.98	NOC; CF24-2824, FLORES, KNOXVILLE
	PO#	22601886	$158.00	NOC; CF24-2824, FLORES, KNOXVILLE
	PO#	22601887	$596.79	NOC; CF24-917; EXT - VALENCIA, WY
	PO#	22601887	$1,707.18	NOC; CF24-917; EXT - VALENCIA, WY
	PO#	22601988	$516.79	NOC; CF24-0917; GUZMAN-MORERA
	PO#	22601988	$2,167.16	NOC; CF24-0917; GUZMAN-MORERA
	PO#	22602034	$970.00	CF24-5100; STILES; EXTRADITION
	PO#	22602034	$168.00	CF24-5100; STILES; EXTRADITION
2026	**Check # 101030800**		**$2,501.43**	**STAPLES**
	PO#	22600271	$3,000.00	EB Blanket Office Supplies- SW0180

2026	**Check # 101030801**		**$1,153.18**	**STAPLES CONTRACT AND**
	PO#	22601671	$1,000.00	BLKT-SW0180-FY2026-Staples-Office Supplies
	PO#	22601741	$80.97	SW-0180-Office supplies
	PO#	22601741	$637.35	SW-0180-Office supplies
	PO#	22601741	$85.05	SW-0180-Office supplies
	PO#	22602238	$7.69	Sourcewell #012320 SCC-Office Supplies
	PO#	22602238	$24.19	Sourcewell #012320 SCC-Office Supplies
	PO#	22602238	$84.98	Sourcewell #012320 SCC-Office Supplies
	PO#	22602238	$9.78	Sourcewell #012320 SCC-Office Supplies
	PO#	22602238	$14.80	Sourcewell #012320 SCC-Office Supplies
2026	**Check # 101030802**		**$150.00**	**TARA NIXON COURT REP**
	PO#	22602300	$150.00	REQ-NOC-Tara Nixon-Court Reporter-Transcript
2026	**Check # 101030803**		**$327.60**	**TERESA SELLERS**
	PO#	22602113	$327.60	NOC- mileage
2026	**Check # 101030804**		**$225.12**	**THE MEADOWS CENTER F**
	PO#	22600034	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	**Check # 101030805**		**$3,783.80**	**US FOODSERVICE INC**
	PO#	22600425	$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit
	PO#	22602058	$15.04	Sourcewell #111621/Kitchen Supplies
	PO#	22602058	$66.21	Sourcewell #111621/Kitchen Supplies
	PO#	22602058	$61.75	Sourcewell #111621/Kitchen Supplies
2026	**Check # 101030806**		**$6,780.00**	**US POSTAL SERVICE CM**
	PO#	22602256	$6,780.00	POSTAGE REFILL ACCT 465987101 FY 25-26

2026	**Check # 101030807**		**$1,937.44**	**VERIZON WIRELESS SER**
	PO#	22600147	$20,400.00	BLKT - FY26 - SW1012V - MIFI & Cell Service
	PO#	22600246	$750.00	BLANKET SW1012V COMMUNICATIONS
	PO#	22600838	$2,400.00	BLKT-SW1012V-FY2026-Verizon Wireless
2026	**Check # 101030808**		**$1,494.01**	**WASTE CONNECTIONS OF**
	PO#	22600224	$11,653.20	Blanket/Contract for Serv/Trash Pick Up/FY26/Det
	PO#	22600225	$6,274.80	Blanket/Contract for Serv/Trash Pick Up/FY26/Bur
2026	**Check # 101030809**		**$14,450.00**	**WW PAUL SCALES**
	PO#	22602108	$14,450.00	Q26-008- NOC Free Fair Scale

Fund - 1110 Highway Cash

2026	**Check # 80019998**		**$50.98**	**AMAZON CAPITAL SERVI**
	PO#	22602101	$14.99	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22602101	$35.99	D3 Omnia R-TC-17006 -Misc Supplies
2026	**Check # 80019999**		**$2,498.37**	**BSC HOLDING INC DBA**
	PO#	22601677	$21,552.50	BLANKET SW0615 SALT (SODIUM CHLORIDE)
2026	**Check # 80020000**		**$379.88**	**CINTAS CORPORATION**
	PO#	22600288	$1,500.00	Blanket NOC First Aid Supplies
	PO#	22602292	$292.07	D3 NOC First Aid Supplies
2026	**Check # 80020001**		**$109.10**	**CLARENCE L BOYD CO I**
	PO#	22600931	$1,000.00	D3 Blanket NOC Construction Equipment Parts & Svc

2026	**Check # 80020002**		**$1,602.56**	**DOLESE BROS CO**
	PO#	22601525	$1,583.51	CW26025 Highway Materials
	PO#	22601525	$1,602.56	CW26025 Highway Materials
2026	**Check # 80020003**		**$57.50**	**EALES ELECTRONICS CO**
	PO#	22600071	$500.00	D3 NOC Blanket - Alarm Service
2026	**Check # 80020004**		**$4,535.29**	**EMSCO ELECTRIC SUPPL**
	PO#	22601877	$4,535.29	D3 NOC Electrical Material
2026	**Check # 80020005**		**$249.20**	**EUREKA WATER COMPANY**
	PO#	22600203	$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor
	PO#	22600310	$3,000.00	CW25006 BLANKET Drinking Water
2026	**Check # 80020006**		**$39.00**	**HESSEL HOLDING CO DB**
	PO#	22602110	$39.00	D3 NOC - Safety supplies
2026	**Check # 80020007**		**$271.25**	**HOIDALE COMPANY INCO**
	PO#	22602028	$271.25	D3 NOC Equipment Repair
2026	**Check # 80020008**		**$350.00**	**JANUARY TRANSPORT IN**
	PO#	22600324	$4,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2026	**Check # 80020009**		**$39.00**	**MIDWEST HOSE AND SPE**
	PO#	22600190	$500.00	D3 Blanket NOC Motor vehicle repair parts
2026	**Check # 80020010**		**$258.13**	**O'REILLY AUTOMOTIVE**
	PO#	22600185	$500.00	D3 Blanket SW0307A Aftermarket Vehicle Parts
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS

2026	**Check # 80020011**		**$35.00**	**OKLAHOMA COPIER SOLU**
	PO#	22600352	$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM
2026	**Check # 80020012**		**$430.00**	**PENLEY OIL CO**
	PO#	22602029	$430.00	D3 NOC FUEL, OIL, GREASE AND LUBRICANTS
2026	**Check # 80020013**		**$63.95**	**T & W TIRE LLC**
	PO#	22600150	$1,000.00	D3 SW0024B Blanket Tires/Tubes
2026	**Check # 80020014**		**$199.02**	**WARREN POWER & MACHI**
	PO#	22600139	$500.00	D3 032119-CAT Blanket Equipment Parts/Svc
2026	**Check # 110017961**		**$9,874.37**	**A & A TRUCKING INC**
	PO#	22601666	$10,100.00	BLANKET CW26025-1 Highway Materials
2026	**Check # 110017962**		**$295.41**	**ATLAS ASPHALT COMPAN**
	PO#	22600132	$5,000.00	D3 CW26025-1 Blanket Asphahlt @ Plant
2026	**Check # 110017963**		**$62,905.00**	**CENTERLINE SUPPLY IN**
	PO#	22601906	$62,905.00	D3 Buy Board 703-23 Sign Equipment
2026	**Check # 110017964**		**$834.05**	**CH&W LLC**
	PO#	22601682	$1,000.00	D3 NOC Blanket - Tires, Tubes
2026	**Check # 110017965**		**$376.58**	**CITY OF OKLAHOMA CIT**
	PO#	22600108	$719.23	D3 NOC Blanket - Water/Sewage Service
2026	**Check # 110017966**		**$759.92**	**FLEETPRIDE INC**
	PO#	22600315	$2,500.00	BLANKET NOC AUTOMOTIVE ACCESSORIES

2026	**Check # 110017967**		**$7,820.48**	**FLEETPRIDE INC**
	PO#	22602302	$7,820.48	NOC Equipment Repair
2026	**Check # 110017968**		**$500.48**	**GENUINE PARTS COMPAN**
	PO#	22600932	$1,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22602322	$467.48	D3 SW0307A Vehicle Maintenance Supplies
2026	**Check # 110017969**		**$1,750.00**	**GUSTAVO CONSECO**
	PO#	22602242	$1,750.00	D3 NOC - Materials
2026	**Check # 110017970**		**$314.85**	**HASKELL LEMON CONSTR**
	PO#	22600319	$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
2026	**Check # 110017971**		**$203.66**	**HOME DEPOT USA INC**
	PO#	22601949	$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	**Check # 110017972**		**$47.78**	**LOWE'S COMPANIES INC**
	PO#	22600328	$2,500.00	BLANKET SW0820 AGRICULTURAL EQUIPMENT, IMPLEMENTS
2026	**Check # 110017973**		**$178.49**	**LUNDYS PROPANE GAS C**
	PO#	22600330	$7,500.00	BLANKET NOC Propane
2026	**Check # 110017974**		**$398.81**	**MAXWELL SUPPLY COMPA**
	PO#	22600331	$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
2026	**Check # 110017975**		**$684.50**	**OKLAHOMA JANITORIAL**
	PO#	22602317	$632.50	D3 NOC Janitorial Supplies
	PO#	22602317	$52.00	D3 NOC Janitorial Supplies

2026	**Check # 110017976**		**$161.75**	**OKLAHOMA NATURAL GAS**
	PO#	22600045	$2,000.00	D3 NOC Blanket - Natural Gas Service
2026	**Check # 110017977**		**$184,402.06**	**P & K EQUIPMENT INC**
	PO#	22600169	$500.00	D3 SW0196PK Blanket Ground Maint Equip Service
	PO#	22600342	$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
	PO#	22601501	$184,000.00	SOURCEWELL Ag082923-DAC Ag Equip
2026	**Check # 110017978**		**$84.76**	**RICHARD WINDLER**
	PO#	22602106	$84.76	D3 NOC - Reimbursement
2026	**Check # 110017979**		**$102.66**	**RUSH TRUCK CENTERS**
	PO#	22601678	$500.00	D3 NOC Blanket Motor Vehicle other parts
2026	**Check # 110017980**		**$175.64**	**SECURITAS TECHNOLOGY**
	PO#	22600354	$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES
2026	**Check # 110017981**		**$206.94**	**STAPLES CONTRACT AND**
	PO#	22600355	$2,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2026	**Check # 110017982**		**$633.69**	**UNIFIRST HOLDINGS IN**
	PO#	22600358	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22601668	$2,000.00	D3 NOC Blanket Uniform Rental
2026	**Check # 110017983**		**$40.32**	**VERIZON WIRELESS SER**
	PO#	22600363	$750.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80020015**		**$694.98**	**AMAZON CAPITAL SERVI**
	PO#	22600113	$4,000.00	BLANKET-OMNIA-R-TC-17006-RESALE BLDG
	PO#	22600114	$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	**Check # 80020016**		**$2,945.22**	**CDW GOVERNMENT INC**
	PO#	22602149	$2,945.22	STANDARD-SW1020C-RIOCH FI FI-8170 DOC SCANNERS
2026	**Check # 80020017**		**$61.00**	**EUREKA WATER COMPANY**
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	**Check # 113004142**		**$58.62**	**OKLAHOMA COUNTY PUBL**
	PO#	22600571	$10,000.00	BLANKET-REIMBURSEMENT-30% of ONG
2026	**Check # 113004143**		**$7,528.13**	**ORACLE AMERICA INC**
	PO#	22600678	$7,528.13	STANDARD-SAS ORACLE DATABASE SOFTWARE
2026	**Check # 113004144**		**$81.29**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004145**		**$882.37**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	**Check # 113004146**		**$123.03**	**VERIZON WIRELESS SER**
	PO#	22600518	$2,000.00	BLANKET-SW1012V-NVLPT-#MA152-1-WSCA-3-2558533

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2025

Fund - 1150 County Clerk Lien Fee Fund

2025	**Check # 80020018**		**$51,625.00**	**ERNST & YOUNG U.S. L**
	PO#	22506151	$75,000.00	SW1050EY- Professional Service- FY24 ACFR Support
	PO#	22506151	$51,625.00	SW1050EY- Professional Service- FY24 ACFR Support
	PO#	22506151	$48,375.00	SW1050EY- Professional Service- FY24 ACFR Support
2025	**Check # 80020019**		**$2,280.63**	**QUADIENT LEASING USA**
	PO#	22500633	$11,403.15	BLANKET- BPO NASPO# ADSPO 16-169901/SW1008N- Mail
2026	**Check # 80020022**		**$181,500.00**	**ERNST & YOUNG U.S. L**
	PO#	22601358	$181,500.00	SW1050EY- Professional Service- FY25 ACFR Support
2026	**Check # 115000522**		**$42.10**	**PRESORT FIRST CLASS**
	PO#	22600044	$1,200.00	BLANKET- NOC- Presort Mail
2026	**Check # 115000523**		**$5,895.00**	**PRICE LANG CONSULTIN**
	PO#	22602287	$4,895.00	EV00000444- Professional Service
	PO#	22602287	$1,000.00	EV00000444- Professional Service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2025

Fund - 1151 UCC Central Filing Fund

2026	**Check # 80020023**		**$2,784.00**	**ELECTRA DIGITAL DESI**
	PO#	22600052	$20,000.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2026	**Check # 80020024**		**$1,208.66**	**IMAGENET CONSULTING**
	PO#	22600019	$5,000.00	BLANKET- SW1034i- Copier Maintenance
	PO#	22600020	$11,476.20	BLANKET- SW1034i- Copier Lease
2026	**Check # 80020025**		**$937.20**	**STANDLEY SYSTEMS LLC**
	PO#	22600073	$1,500.00	BLANKET- SW1013S- Copier maintenance
	PO#	22600081	$3,000.00	BLANKET- SW1013S- Copier Lease
2026	**Check # 151000250**		**$150.00**	**GRAFTEC COMMUNICATIO**
	PO#	22602344	$150.00	NOC- Printing
2026	**Check # 151000251**		**$20,000.00**	**QUADIENT FINANCE USA**
	PO#	22602125	$20,000.00	NOC- Postage

Fund - 1152 Records Preservation Fund

2026	**Check # 80020026**		**$1,200.00**	**AUGUST DICOSIMO**
	PO#	22602371	$50,000.00	BLANKET- NOC- Prof Svc
2026	**Check # 152000313**		**$587.16**	**MARESSA TREAT**
	PO#	22602252	$125.16	NOC- Travel- PRIA
	PO#	22602252	$387.00	NOC- Travel- PRIA
	PO#	22602252	$75.00	NOC- Travel- PRIA

Fund - 1160 Sheriff Service Fee Fund

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2025

2026	**Check # 80020027**		**$537.90**	**ADVANCE STORES CO IN**
	PO#	22601117	$4,037.90	BLNKT OMNIA R-LD-23013-01; FLT REF#22503350
2026	**Check # 80020028**		**$282.32**	**AMAZON CAPITAL SERVI**
	PO#	22601838	$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO#	22601981	$62.66	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22601981	$19.97	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22601981	$20.07	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22601981	$16.99	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22601981	$8.54	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22601981	$28.72	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22601981	$7.80	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22601981	$13.98	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22602000	$29.12	OMNIA R-TC-17006; RESERVES - FOLDERS
	PO#	22602000	$11.99	OMNIA R-TC-17006; RESERVES - FOLDERS
	PO#	22602000	$38.50	OMNIA R-TC-17006; RESERVES - FOLDERS
2026	**Check # 80020029**		**$1,857.18**	**ARROW WRECKER SERVIC**
	PO#	22601100	$1,907.20	FLEET BLNKT NOC - ARROW WRECKER, TOWING
2026	**Check # 80020030**		**$6.10**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
2026	**Check # 80020031**		**$52.50**	**LEATHAM FAMILY LLC**
	PO#	22601653	$40.00	NOC; PROP - PATTON AND HANSON NAMEPLATE
	PO#	22601653	$12.50	NOC; PROP - PATTON AND HANSON NAMEPLATE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2025

2026	**Check # 80020032**		**$6.12**	**O'REILLY AUTOMOTIVE**
	PO#	22601124	$3,168.36	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	**Check # 80020033**		**$9,928.00**	**SMITHS DETECTION INC**
	PO#	22600805	$9,928.00	BLKT - FY26 MS XRAY Maintenance
2026	**Check # 80020034**		**$5,874.96**	**SOFTWARE HOUSE INTER**
	PO#	22600794	$5,874.96	SW1007SI YEAR SUBSCRIPTION, BEYOND TRUST
2026	**Check # 80020035**		**$277.20**	**T & W TIRE LLC**
	PO#	22601891	$277.20	SW024; FLEET - B304-0003; TN95A TRACTOR TIRE
2026	**Check # 116006641**		**$270.00**	**BOB HURLEY RV OKC LL**
	PO#	22601978	$270.00	NOC; FLEET - B302-00034; FREIGHT BUS - REPAIR DUMP
2026	**Check # 116006642**		**$476.44**	**GENUINE PARTS COMPAN**
	PO#	22601820	$4,000.00	BLANKET SW0307A; FLEET
2026	**Check # 116006643**		**$3,094.00**	**METRO PARKING GARAGE**
	PO#	22602137	$9,282.00	BLNKT - METRO PARKING
2026	**Check # 116006644**		**$782.96**	**PENSKE COMMERCIAL VE**
	PO#	22601373	$147.98	SW0767; FLEET - BOMB TRUCK REPAIR
	PO#	22601373	$224.99	SW0767; FLEET - BOMB TRUCK REPAIR
	PO#	22601373	$409.99	SW0767; FLEET - BOMB TRUCK REPAIR
2026	**Check # 116006645**		**$749.00**	**WARFEL BODY SHOP INC**
	PO#	22601158	$749.00	NOC; B301-178; SEDBROOK - HOOD REPAIR

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80020036**		**$289.76**	**HOWARD GM II INC DBA**
	PO#	22600935	$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	**Check # 161003889**		**$8,334.00**	**KELLPRO INC**
	PO#	22602212	$8,334.00	NOC; KELLPRO SUBSRIPTION - ANNUAL RENEWAL
2026	**Check # 161003890**		**$3,457.00**	**OKLAHOMA DEPARTMENT**
	PO#	22601077	$41,964.00	OLETS - BLANKET ; ANNUAL

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80020042**		**$593.56**	**CHRIS R CARMON**
	PO#	22602255	$582.40	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO#	22602255	$11.16	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
2026	**Check # 80020043**		**$395.50**	**MATTHEW KEITH**
	PO#	22602301	$395.50	IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO
2026	**Check # 124001110**		**$943.60**	**JOHN MILLS**
	PO#	22602246	$165.20	IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS
	PO#	22602246	$778.40	IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2025

Fund - 1280 Drug Court Fund

2026	**Check # 128000786**		**$1,065.45**	**STAPLES CONTRACT AND**
	PO#	22602016	$16.64	SW-0180 Office supplies
	PO#	22602016	$22.62	SW-0180 Office supplies
	PO#	22602016	$442.90	SW-0180 Office supplies
	PO#	22602016	$212.45	SW-0180 Office supplies
	PO#	22602016	$12.18	SW-0180 Office supplies
	PO#	22602016	$233.90	SW-0180 Office supplies
	PO#	22602016	$42.36	SW-0180 Office supplies
	PO#	22602016	$82.40	SW-0180 Office supplies

Fund - 1290 SHINE Program Fund

2026	**Check # 129000415**		**$201.60**	**VERIZON WIRELESS SER**
	PO#	22600567	$3,500.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1300 IT Special Revenue Fund

2026	**Check # 80020037**		**$770.00**	**ABSOLUTE ECONOMICAL**
	PO#	22602079	$385.00	NOC - Cremation and Burial Services
	PO#	22602118	$385.00	NOC - Cremation and Burial Services
2026	**Check # 80020038**		**$385.00**	**DEMUTH CORPORATION D**
	PO#	22602117	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000063**		**$385.00**	**GENE ADAMS FUNERAL H**
	PO#	22602116	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000064**		**$385.00**	**SCI OKLAHOMA FUNERAL**
	PO#	22601810	$385.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80020039**		**$47,646.50**	**OKLAHOMA COUNTY CRIM**
	PO#	22305216	$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$780.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
2025	**Check # 80020040**		**$12,870.93**	**DIGI SECURITY SYSTEM**
	PO#	22500985	$12,870.93	BLANKET AR067 1st floor Clerk Book Project
2025	**Check # 141500275**		**$110,000.00**	**ACCENTURE LLP**
	PO#	22500967	$2,844,000.00	BLANKET P22120-03 ARPA Consultant and Managemen

Fund - 2010 Capital Improvement - Regular

2022	**Check # 80020041**		**$1,550.00**	**CEC CORPORATION**
	PO#	22202000	$64,000.00	BLANKET C0073 11th Floor Courthouse Stairwell

Fund - 4010 Employee Benefits

2026	**Check # 80020044**		**$677,363.16**	**AFFIRMEDRX PBC**
	PO#	22602263	$250,000.00	Emp Benefits 10/1, Inv 3860, Oct 1st- Oct15th
	PO#	22602305	$311,010.60	Emp Benefits 10/1, Inv 3848, Sept 15 Phar Serv
	PO#	22602329	$116,352.56	Emp Benefits 10/1, Inv 3910, Sept 15-21 Phar Serv
2026	**Check # 80020045**		**$1,782.72**	**DEER OAKS EAP SERVIC**
	PO#	22600595	$25,000.00	Deer Oaks Employee Assist Program Blanket 25-26
2026	**Check # 80020046**		**$1,931.75**	**GRAPHITERX INC**
	PO#	22601857	$20,000.00	Blanket - CW25041 Medication for Pharm
2026	**Check # 80020047**		**$74,662.56**	**MORRIS & DICKSON COM**
	PO#	22601831	$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80020048**		**$23,500.00**	**SAGEVIEW CONSULTING**
	PO#	22600160	$23,500.00	FY26 Sageview Post Emp Actuary Blanket 25-26
2026	**Check # 80020049**		**$138,021.13**	**UMR INC (ADMIN FEES)**
	PO#	22602333	$138,021.13	UMR Admin Fees, October 2025

2026	**Check # 80020050**		**$417,601.49**	**UMR INC (CLAIMS)**
	PO#	22602266	$417,601.49	Emp Benefits 10/1, Sept 11th - September 17, 2025
2026	**Check # 401001917**		**$2,760.50**	**AMERISOURCEBERGEN DR**
	PO#	22601304	$10,000.00	Blanket -SW0023A Medication and Supplies
2026	**Check # 401001918**		**$31,300.66**	**MUTUAL OF OMAHA INSU**
	PO#	22602332	$31,300.66	Mutual of Omaha Life Insurance October 2025

Fund - 4020 Worker's Compensation

2026	**Check # 402000703**		**$1,710.90**	**WORKERS COMP**
	PO#	22602349	$1,710.90	Work Comp 10/1, Check #27650 through #27653

1001 - General Fund	$558,160.41
1110 - Highway Cash	$283,920.43
1130 - Resale Property - Budgeted	$12,374.64
1150 - County Clerk Lien Fee Fund	$241,342.73
1151 - UCC Central Filing Fund	$25,079.86
1152 - Records Preservation Fund	$1,787.16
1160 - Sheriff Service Fee Fund	$24,194.68
1161 - Sheriff Special Revenue Fund	$12,080.76
1240 - Planning Commission Fee Fund	$1,932.66
1280 - Drug Court Fund	$1,065.45
1290 - SHINE Program Fund	$201.60
1300 - IT Special Revenue Fund	$1,925.00
1415 - American Rescue Plan-2021	$170,517.43
2010 - Capital Improvement - Regular	$1,550.00

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 01, 2025

4010 - Employee Benefits	$1,368,923.97
4020 - Worker's Compensation	$1,710.90
Total	**$2,706,767.68**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 01, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member