# BOARD OF COUNTY COMMISSIONERS
# PROPER PURCHASING PROCEDURES NOT FOLLOWED
# MEETING DATE: December 30, 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**

Dec 30, 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 |
|---|---|---|---|
| **80021228** | BLANKET OMNIA RTC17006 BUILDIN | $2,680.18 | AMAZON CAPITAL SERVICES INC |
| **80021229** | Utility Bill/Natural Gas Custo | $1,472.21 | ATHENA ENERGY SERVICES HOLDINGS LLC |
| **80021230** | NOC/Quote #EST0156251/Item #FC | $281.40 | BOB BARKER COMPANY INC |
| **80021231** | NOC/Blanket for Maintenance Ma | $62.99 | BPB HOLDING CORP AKA BATTERIES PLUS |
| **80021232** | NOC Subscription | $249.00 | BRIDGE TOWER OPCO LLC |
| **80021233** | BLANKET - SW1012V - Funds for | $301.03 | CELLCO PARTNERSHIP |
| **80021234** | NOC/Blanket for Plumbing Suppl | $349.05 | CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO |
| **80021235** | 002 6110 056732101 | $34,938.78 | COX COMMUNICATIONS INC |
| **80021236** | Blanket - SW1034X - Copier Lea | $808.64 | DAHILL OFFICE TECHNOLOGY CORP |
| **80021237** | Blanket Daily Living Centers F | $9,765.00 | DAILY LIVING CENTER |
| **80021238** | BLKT NOC FY25-26 Contract for | $593.25 | DUBBER INC |
| **80021239** | BLANKET NOC ELECTRIAL SUPPLIES | $13.57 | EMSCO ELECTRIC SUPPLY CO INC |
| **80021240** | EB Blanket Drinking water- CW2 | $298.20 | EUREKA WATER COMPANY |
| **80021241** | ISG367490 | $6,448.00 | ISG TECHNOLOGY LLC |
| **80021242** | BLKT-FY26-SW1014 - E-Faxing Se | $379.46 | JIVE COMMUNICATIONS INC |

Total Checks = 163

**COMMISSIONERS PROCEEDING**
**OKLAHOMA COUNTY**

Dec 30, 2025

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

| | | | |
|---|---|---|---|
| **80021243** | NOC: 2021 Ford F-250 Vehicle R | $69,707.37 | JOHN VANCE MOTORS INC |
| **80021244** | BLKT - NOC FY 25-26 Contract f | $5,085.00 | MIDCON RECOVERY SOLUTIONS LLC |
| **80021245** | Blanket OCCJA Pretrial Servic | $9,556.28 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY |
| **80021246** | BLKT - SW1006C - Telecommunica | $138.18 | PRESIDIO HOLDINGS INC |
| **80021247** | SW0817PA/Blanket for Paint and | $35.28 | SHERWIN-WILLIAMS PAINTS CO |
| **80021248** | D3 NOC Blanket - Owned Copier M | $985.00 | STANDLEY SYSTEMS LLC |
| **80021249** | BLANKET CW21046 spencer buildi | $20,957.20 | UBM ENTERPRISE INC |
| **80021250** | BLANKET CW25077-1 MOWING/LANDS | $10,235.00 | WALTER'S LAND SERVICES INC |
| **101031116** | EB NOC-Early voting sign | $390.00 | AMERICAN LOGO AND SIGN INC |
| **101031117** | 405 270-0745 152 3 | $43.66 | AT&T OKLAHOMA |
| **101031118** | 1001-255-0017 | $32.83 | AT&T OKLAHOMA |
| **101031119** | 287309637324 | $54.57 | AT&T WIRELESS |
| **101031120** | Transfer of General Fund premi | $1,500,000.00 | BOARD OF COUNTY COMMISSIONERS |
| **101031121** | Transfer of CJA Premiums for D | $346,055.08 | BOARD OF COUNTY COMMISSIONERS |
| **101031122** | 2131/2131 | $210.00 | CITY OF MIDWEST CITY |
| **101031123** | 250101075440 | $886.77 | CITY OF OKLAHOMA CITY |
| **101031124** | 250101067061 | $3,548.89 | CITY OF OKLAHOMA CITY |
| **101031125** | BLANKET NOC - Heartsaver First | $132.00 | EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER |

Total Checks = 163

Dec 30, 2025

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

| | | | |
|---|---|---|---|
| **101031126** | OMNIA R211101; FLEET - FUEL | $10,564.32 | FLEETCOR TECHNOLOGIES INC DBA FUELMAN |
| **101031127** | STANDARD NOC SAFETY BIBS Juan | $366.95 | GELLCO CLOTHING & SHOES |
| **101031128** | Omnia 16154 Blanket for Mainte | $52.41 | HOME DEPOT USA INC |
| **101031129** | STANDARD NOC Judge Mai #707 co | $740.00 | JAMES PHILLIPS |
| **101031130** | SW0820/Blanket for Maintenance | $33.23 | LOWE'S COMPANIES INC |
| **101031131** | NOC/Blanket for Parking Space | $621.00 | METRO PARKING GARAGE |
| **101031132** | Utility Bill/Electric Acct #11 | $12,599.06 | OG&E |
| **101031133** | NOC/Blanket for OCJB Vehicle F | $453.46 | OKLAHOMA COUNTY HWY DIS3 |
| **101031134** | EB Blanket Fuel reimbursement- | $161.48 | OKLAHOMA COUNTY HWY DIS3 |
| **101031135** | BLANKET NOC MOTOR VEHICLE FUEL | $466.87 | OKLAHOMA COUNTY HWY DIS3 |
| **101031136** | STANDARD NOC D#3 MAKING VEHICL | $10.50 | OKLAHOMA COUNTY HWY DIS3 |
| **101031137** | Standard NOC generator fuel fo | $518.30 | OKLAHOMA COUNTY HWY DIS3 |
| **101031138** | STANDARD NOC SIGNS FOR COURHOU | $288.66 | OKLAHOMA COUNTY HWY DIS3 |
| **101031139** | NOC Project Reimbursement | $41,881.97 | OKLAHOMA COUNTY HWY DIS1 |
| **101031140** | Utility Bill/Gas for November | $576.09 | OKLAHOMA NATURAL GAS |
| **101031141** | Blanket Prosegur Security FY 2 | $255.00 | PROSEGUR SERVICES GROUP INC |
| **101031142** | 1593977 1593979 PRISONER EXTRA | $341.30 | SPEARS WORLD TRAVEL SERVICE INC |
| **101031143** | FY26 SSM drug and alcohol test | $147.00 | SSM HEALTHCARE OF OKLAHOMA, INC |

Total Checks = 163

Dec 30, 2025

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

| | | | |
|---|---|---|---|
| **101031144** | SW0180 - Staples Business Offi | $267.27 | STAPLES |
| **101031145** | Blanket - SW0180 - Office supp | $3,968.91 | STAPLES CONTRACT AND COMMERCIAL INC |
| **101031146** | BLANKET SW177 DOCUMENT DESTRUC | $280.32 | THE MEADOWS CENTER FOR OPPORTUNITY |
| **101031147** | Sourcewell #111621USF/BPO for | $2,929.60 | US FOODSERVICE INC |
| **101031148** | 422619368-00001 | $1,688.85 | VERIZON WIRELESS SERVICES LLC |
| **101031149** | Blanket/Contract for Serv/Tras | $1,494.00 | WASTE CONNECTIONS OF OKLAHOMA INC |

## Fund - 1110 Highway Cash

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80021169** | D3 Omnia R-TC-17006 - Safety Su | $189.99 | AMAZON CAPITAL SERVICES INC |
| **80021170** | D3 NOC Blanket - Monthly Natur | $369.18 | ATHENA ENERGY SERVICES HOLDINGS LLC |
| **80021171** | D3 CW26025-1 Highway Materials | $259,508.94 | ATLAS PAVING COMPANY |
| **80021172** | Blanket NOC First Aid Supplies | $134.90 | CINTAS CORPORATION |
| **80021173** | NOC BLANKET Road & Bridge Mate | $142.60 | CRAFCO INC |
| **80021174** | CW26025-1 Road Materials | $3,306.00 | DOLESE BROS CO |
| **80021175** | D3 CW26025-1 - Highway Materi | $748.13 | DUB ROSS COMPANY INC |
| **80021176** | BLANKET NOC ELECTRICAL SUPPLIE | $928.87 | EMSCO ELECTRIC SUPPLY CO INC |
| **80021177** | D3 NOC - Landscape equipment | $1,660.50 | HESSEL HOLDING COMPANY LLC |
| **80021178** | CR CM405481760 $180.00 Highway | $691.79 | HOLT TRUCK CENTERS OF OKLAHOMA LLC |

**COMMISSIONERS PROCEEDING**
**OKLAHOMA COUNTY**

Dec 30, 2025

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

| | | | |
|---|---|---|---|
| **80021180** | D3 NOC Equipment Repair parts | $7,015.86 | KIRBY-SMITH MACHINERY INC |
| **80021181** | CW26031-1 Road & Bridge Materi | $540.00 | MADISON TURF FARMS LLC |
| **80021182** | BLANKET NOC HOSE, ACCESSORIES, | $79.21 | MIDWEST HOSE AND SPECIALTY |
| **80021183** | BLANKET SW307A AUTOMOTIVE PART | $250.66 | O'REILLY AUTOMOTIVE STORES, INC |
| **80021184** | Q26-008 Unlead Gas | $29,339.76 | OFFEN PETROLEUM LLC |
| **80021185** | BLANKET NOC EQUIPMENT REPAIR S | $40.00 | OKLAHOMA COPIER SOLUTIONS |
| **80021186** | CW26017 BLANKET Building & Gro | $28.00 | STEPHEN M USSERY |
| **80021187** | NOC Road & Bridge Materials | $140.00 | VANCE BROTHERS PARTNERSHIP |
| **80021188** | BLANKET SW0817-NVP Shop Suppli | $10.40 | W W GRAINGER INC |
| **80021189** | BLANKET Sourcewell 032119-CAT | $2,127.51 | WARREN POWER & MACHINERY INC |
| **110018288** | D3 Employee Appreciation 2025 | $2,090.00 | JENNIFER CROW |
| **110018289** | NOC BLANKET Highway Equipment | $113.13 | CENTRAL OKLAHOMA HOSE INC |
| **110018290** | BLANKET NOC TIRES TUBES | $76.90 | CH&W LLC |
| **110018291** | BLANKET NOC EQUIPMENT MAINTENA | $325.00 | EAGLE ONE AUTO GLASS |
| **110018292** | D3 NOC - Equipment Repair | $3,230.09 | FLEETPRIDE INC |
| **110018293** | SW0307A BLANKET Motor Vehicle | $72.96 | GENUINE PARTS COMPANY |
| **110018294** | D3 NOC - Materials | $1,400.00 | GUSTAVO CONSECO |
| **110018295** | D3 NOC - vehicle/equipment rep | $45.91 | LAWSON PRODUCTS INC |

Total Checks = 163

**COMMISSIONERS PROCEEDING**
**OKLAHOMA COUNTY**

Dec 30, 2025

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

| | | | |
|---|---|---|---|
| **110018296** | BLANKET NOC BUILDER'S SUPPLIES | $196.26 | MAXWELL SUPPLY COMPANY INC |
| **110018297** | NOC - Diagnostic Software spli | $1,784.95 | MITCHELL REPAIR INFORMATION CO LLC |
| **110018298** | D3 NOC Blanket - Electric Serv | $143.43 | OG&E |
| **110018299** | NOC BLANKET Utilities & Electr | $91.15 | OG&E WAREHOUSE |
| **110018300** | D3 CW26025-1 Highway Materials | $6,045.00 | OKLAHOMA CEMENT SOLUTIONS LLC |
| **110018301** | D3 NOC Blanket - Natural Gas S | $932.36 | OKLAHOMA NATURAL GAS |
| **110018302** | NOC BLANKET Fees for License a | $94.00 | OKLAHOMA TURNPIKE AUTHORITY |
| **110018303** | NOC BLANKET Fees for License a | $6.82 | OKLAHOMA TURNPIKE AUTHORITY |
| **110018304** | NOC BLANKET Highway Equipment | $48.49 | PENSKE COMMERCIAL VEHICLES US LLC |
| **110018305** | NOC BLANKET Highway Equipment | $292.22 | PERFECTION EQUIPMENT CO INC |
| **110018306** | NOC Building & Grounds Vendor | $291.25 | SPENCER HEAT & AIR LLC |
| **110018307** | D3 NOC - Soil Testing | $7,761.25 | TERRACON CONSULTANTS INC |
| **110018308** | NOC BLANKET Professional Servi | $55.00 | TERRY L DITTNER |
| **110018309** | NOC BLANKET Uniform & Wearing | $690.85 | UNIFIRST HOLDINGS INC |
| **110018310** | SW1012V BLANKET Equipment Tele | $828.26 | VERIZON CONNECT |
| **110018311** | BLANKET SW1012V COMMUNICATIONS | $40.33 | VERIZON WIRELESS SERVICES LLC |
| **110018312** | D3 NOC Blanket - Waste Removal | $689.70 | WCA WASTE SYSTEMS INC |
| **110018313** | NOC Sprayer Attachments | $55.14 | WYLIE & SONS INC |

Total Checks = 163

Dec 30, 2025

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

## Fund - 1130 Resale Property - Budgeted

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **113004229** | STANDARD NOC REIMBURSEMENT-CHR | $380.00 | CHRISTIE K MILLER |
| **113004230** | BLANKET-NOC-DEPOSIT BOOKS ETC | $473.55 | DELUXE CORPORATION |
| **113004231** | BLANKET-OMNIA-R211101-FUEL RES | $51.51 | FLEETCOR TECHNOLOGIES INC DBA FUELMAN |
| **113004232** | BLANKET-EMPLOYEES MONTHLY PARK | $3,767.00 | METRO PARKING GARAGE |
| **113004233** | BLANKET-SW095-PRESORT MAILINGS | $20.92 | PRESORT FIRST CLASS |
| **113004234** | BLANKET-OMNIA - R190303 OFFICE | $1,517.96 | STAPLES CONTRACT AND COMMERCIAL INC |

## Fund - 1160 Sheriff Service Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80021190** | BLNKT OMNIA R-LD-23013-01; FLT | $762.74 | ADVANCE STORES CO INC |
| **80021191** | 1RWG-43CN-M691 FLEET - SHOP SU | $1,114.59 | AMAZON CAPITAL SERVICES INC |
| **80021192** | BLNKT SW1014; COX QTRLY | $15.78 | COX COMMUNICATIONS INC |
| **80021193** | BLNKT CW25006; WATER | $36.60 | EUREKA WATER COMPANY |
| **80021194** | BLNKT NOC; - HOWARD PARTS | $323.20 | HOWARD GM II INC |
| **80021195** | NOC; PROP. DEPUTY BADGES | $1,063.50 | LEATHAM FAMILY LLC |
| **80021196** | SW0307A; FLEET BLANKET - SHOP | $1,319.02 | O'REILLY AUTOMOTIVE STORES, INC |

Total Checks = 163

Dec 30, 2025

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

| | | | |
|---|---|---|---|
| **80021197** | 5194471 SW1004S; TECH - ACCESS | $2,560.00 | SYNERGY DATACOM SUPPLY INC |
| **80021198** | BLANKET SW0024 - TIRES; FLEET | $1,084.30 | T & W TIRE LLC |
| **80021199** | TRAINING REIMB:BASIC SWAT SCHO | $500.00 | TANNER SMITH |
| **116006748** | TRAVEL REIMB: 12/5 - 12/4 OMNI | $102.00 | DAVID DEFORD |
| **116006749** | NOC; ADMIN. REGISTRATION - C.C | $350.00 | OKLAHOMA BAR ASSOCIATION |
| **116006750** | NOC; FLEET - SHOP SUPPLIES, WH | $81.01 | PARTS & SUPPLIES LOGISTICS LLC |
| **116006751** | NOC; FLEET B612-0238 | $330.00 | PERFECTION EQUIPMENT CO INC |
| **116006752** | NOC; FLEET - ALIGNMENT, B301-0 | $299.85 | SBC RHC C MWC LP |
| **116006753** | BLANKET - SW0024B TIRES; FLEET | $3,204.40 | SOUTHERN TIRE MART LLC |
| **116006754** | SW0180; COMM. SERV. - CARDSTOC | $72.99 | STAPLES |

## Fund - 1161 Sheriff Special Revenue Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80021200** | BLKT - SW1034I; IMAGENET CONSU | $1,316.91 | IMAGENET CONSULTING LLC |
| **80021201** | NOC; PRISONER EXTRADITION - CF | $2,315.70 | SECURITY TRANSPORT SERVICES INC |
| **161003902** | OMNIA R211101; FLEET - FUEL | $10,889.28 | FLEETCOR TECHNOLOGIES INC DBA FUELMAN |
| **161003903** | blanket noc; membership renewa | $99.00 | NATIONAL SHERIFFS ASSOCIATION |

Total Checks = 163

Dec 30, 2025

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

## Fund - 1162 Sheriff Grant Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **162000179** | OMNIA 4400008468; TRAINING - S | $1,690.00 | DOUBLE TAP INDUSTRIES LLC (CALIBER) |

## Fund - 1240 Planning Commission Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80021202** | US COMM #RTC17006 - ANNUAL OFF | $300.96 | AMAZON CAPITAL SERVICES INC |
| **80021203** | IN STATE TRAVEL - MATTHEW KEIT | $557.90 | MATTHEW KEITH |
| **124001119** | NOC - EMPLOYEE APPRECIATION CH | $399.00 | CHARLESTON'S BRICKTOWN, LLC |
| **124001120** | NOC - ANNUAL EMPLOYEE PARKING | $646.00 | METRO PARKING GARAGE |

## Fund - 1290 SHINE Program Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **129000424** | NOC BAGS, BAGGING, TIES | $2,478.00 | BAGS INC |
| **129000425** | BLANKET SW1012V COMMUNICATIONS | $201.65 | VERIZON WIRELESS SERVICES LLC |

**COMMISSIONERS PROCEEDING**
**OKLAHOMA COUNTY**

Dec 30, 2025

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

## Fund - 1300 IT Special Revenue Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80021204** | KATHRYN BOULWARE - Cremation a | $1,540.00 | ABSOLUTE ECONOMICAL FUNERAL HOME LLC |
| **130000083** | JAMES LAMB NOC - Cremation and | $385.00 | ROLFE FUNERAL HOME INC |
| **130000084** | CORNELL CALEB NORMAN JR- Crema | $385.00 | SMITH & KERNKE FUNERAL DIRECTORS LLC |

## Fund - 1415 American Rescue Plan-2021

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80021205** | OCCJA Subrecipient Agreement - | $47,646.50 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY |
| **80021206** | AR100091 - TurnKey Tele-Health | $11,704.67 | TURN KEY HEALTH CLINICS LLC |
| **80021207** | Blanket Owners Rep Contract Bu | $159,080.00 | WILLIAM WHITE AND ASSOCIATES LLC |
| **80021208** | Sub Recipient Agreement for AR | $6,825.62 | ONCALL PROJECT FOUNDATION |
| **80021209** | SW1020D - AR090 CVI Program | $5,830.00 | DELL MARKETING LP |
| **141500287** | BLANKET ARPA Project 30331, BO | $18,000.00 | EDMOND HISTORICAL SOCIETY |
| **141500288** | ARPA project 10064, PBA Increa | $125,431.79 | OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY |

Total Checks = 163

**COMMISSIONERS PROCEEDING**
**OKLAHOMA COUNTY**

Dec 30, 2025

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

## Fund - 2034 Jail Bonds 2023

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80021210** | BLANKET-CMAR KROWSE SHERIFF | $1,873,936.69 | LINGO CONSTRUCTION SERVICES LLC |
| **203400060** | BLANKET-Design for New Adult D | $60,100.00 | HELLMUTH OBATA & KASSABAUM INC |
| **203400062** | BLANKET-Building Envelope Test | $646.00 | STANDARD TESTING & ENGINEERING LLC |
| **203400063** | Blanket BCC- AR130 - Change Ord | $481,914.77 | FLINTCO LLC |

## Fund - 2080 Capital Proj-New Jail

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80021211** | Blanket -Owners Rep Phase 2 Ad | $54,640.00 | WILLIAM WHITE AND ASSOCIATES LLC |

Total Checks = 163

Dec 30, 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 |
|---|---|---|---|
| **80021221** | Emp Benefits 12/30, Inv 5339, | $453,484.16 | AFFIRMEDRX PBC |
| **80021222** | Deer Oaks Employee Assist Prog | $1,782.72 | DEER OAKS EAP SERVICES LLC |
| **80021223** | Dental Claims November 2025 | $137,384.10 | DELTA DENTAL PLAN OF OKLAHOMA INC |
| **80021224** | Blanket - CW25041 Medication f | $1,431.30 | GRAPHITERX INC |
| **80021225** | Blanket SW0023A County Pharmac | $140,507.76 | MORRIS & DICKSON COMPANY |
| **80021226** | Emp Benefits 12/30, Dec 11 -De | $362,838.99 | UMR INC (CLAIMS) |
| **80021227** | Vision Claims November 2025 | $16,821.92 | VISION SERVICE PLAN INSURANCE COMPANY |
| **401001935** | Blanket -SW0023A Medication an | $4,039.09 | AMERISOURCEBERGEN DRUG CORPORATION |
| **401001936** | BLANKET Pre-paid Legal Service | $4,916.00 | LEGAL SHIELD INC |
| **401001937** | #OC4184 Mutual of Omaha Life I | $32,789.48 | MUTUAL OF OMAHA INSURANCE COMPANY |

## Fund - 4020 Worker's Compensation

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **402000717** | Work Comp 12/30, Check #27731 | $28,126.59 | WORKERS COMPENSATION |

Total Checks = 163

**COMMISSIONERS PROCEEDING**
**OKLAHOMA COUNTY**

Dec 30, 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 30 Day of December, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 163

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

December 30, 2025

## Fund - 1001 General Fund

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80021228** | | **$2,680.18** | **AMAZON CAPITAL SERVI** |
| | PO# | 22600086 | $3,000.00 | BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES |
| | PO# | 22600102 | $10,000.00 | BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES |
| | PO# | 22600140 | $1,250.00 | Omnia-BPO Amazon #R-TC-17006-Recreation |
| | PO# | 22600535 | $1,500.00 | Blanket-US Comm #R TC 17006 Office Supplies |
| | PO# | 22600611 | $2,100.00 | BLANKET OMNIAR-TC-17006 - Office Supplies |
| | PO# | 22603326 | $348.88 | Omnia/US Comm/#R-TC-17006/Toiletries/Detention |
| | PO# | 22603536 | $19.99 | Omnia-R-TC-17006 - Telecomm / Office supplies |
| | PO# | 22603536 | $155.00 | Omnia-R-TC-17006 - Telecomm / Office supplies |
| | PO# | 22603570 | $79.96 | Omnia-R-TC-17006 - Computer Equipment for DA |
| | PO# | 22603751 | $79.90 | Omnia/Amazon #R-TC-17006/Det Med Supplies |
| | PO# | 22603756 | $75.98 | Omnia-R-TC-17006 - Flash Drives |
| **2026** | **Check # 80021229** | | **$1,472.21** | **ATHENA ENERGY SERVIC** |
| | PO# | 22603754 | $515.27 | Utility Bill/Natural Gas Customer #39583-Nov.25 |
| | PO# | 22603754 | $956.94 | Utility Bill/Natural Gas Customer #39583-Nov.25 |
| **2026** | **Check # 80021230** | | **$281.40** | **BOB BARKER COMPANY I** |
| | PO# | 22603499 | $198.00 | NOC/Quote #EST0156251/Item #FCNGB21/Detention. |
| | PO# | 22603616 | $83.40 | CW26027/Item #CL-3N/Misc. Supplies/Detention |

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80021231** | | **$62.99** | **BPB HOLDING CORP** |
| | PO# | 22601137 | $350.00 | NOC/Blanket for Maintenance Materials/Sup/Bureau |
| **2026** | **Check # 80021232** | | **$249.00** | **BRIDGE TOWER OPCO LL** |
| | PO# | 22603481 | $249.00 | NOC Subscription |
| **2026** | **Check # 80021233** | | **$301.03** | **CELLCO PARTNERSHIP** |
| | PO# | 22600459 | $4,250.00 | BLANKET - SW1012V - Funds for Data Connectivity |
| **2026** | **Check # 80021234** | | **$349.05** | **CENTRAL OKLAHOMA WIN** |
| | PO# | 22601079 | $650.00 | NOC/Blanket for Plumbing Supplies/Detention |
| **2026** | **Check # 80021235** | | **$34,938.78** | **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 # 80021236** | | **$808.64** | **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 |
| | PO# | 22600529 | $1,726.20 | Blanket - SW1034X - Copier Lease FY2026 |
| | PO# | 22600534 | $292.00 | Blanket - SW1034X - Copier maintenance FY2026 |
| **2026** | **Check # 80021237** | | **$9,765.00** | **DAILY LIVING CENTER** |
| | PO# | 22600550 | $163,000.00 | Blanket Daily Living Centers FY 24-26 |

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

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| **2026** | **Check # 80021238** | | **$593.25** | **DUBBER INC** |
| | PO# | 22600128 | $8,000.00 | BLKT NOC FY25-26 Contract for Call Recording Serv |
| **2026** | **Check # 80021239** | | **$13.57** | **EMSCO ELECTRIC SUPPL** |
| | PO# | 22600082 | $2,000.00 | BLANKET NOC ELECTRIAL SUPPLIES |
| **2026** | **Check # 80021240** | | **$298.20** | **EUREKA WATER COMPANY** |
| | PO# | 22600075 | $1,000.00 | BLANKET CW25006 BOTTLED WATER |
| | PO# | 22600270 | $1,500.00 | EB Blanket Drinking water- CW24006 |
| | PO# | 22600285 | $420.00 | CW25006/Blanket for Drinking Water/Bureau |
| | PO# | 22600375 | $500.00 | CW25006 BLANKET Safety Supplies |
| | PO# | 22600536 | $200.00 | Blanket - CW25006 - Bottled water FY2026 |
| | PO# | 22600719 | $600.00 | Blanket CW25006 - Water Bottle Engineering |
| | PO# | 22603588 | $150.00 | CW25006/Water Cooler/Bureau |
| **2026** | **Check # 80021241** | | **$6,448.00** | **ISG TECHNOLOGY LLC** |
| | PO# | 22603196 | $6,448.00 | Omnia-01-170 - Professional Services |
| **2026** | **Check # 80021242** | | **$379.46** | **JIVE COMMUNICATIONS** |
| | PO# | 22600142 | $11,000.00 | BLKT-FY26-SW1014 - E-Faxing Service |

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| **2026** | **Check # 80021243** | | **$69,707.37** | **JOHN VANCE MOTORS IN** |
| | PO# | 22602632 | $593.94 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $995.00 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $3,400.00 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $646.99 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $36.99 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $275.00 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $149.00 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $2,018.85 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $187.99 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $729.40 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $1,924.99 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $54,633.35 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22602632 | $2,408.50 | Contract #SW0035 2025 Ford F250 - Spencer Fire |
| | PO# | 22603512 | $1,707.37 | NOC: 2021 Ford F-250 Vehicle Repairs |
| **2026** | **Check # 80021244** | | **$5,085.00** | **MIDCON RECOVERY SOLU** |
| | PO# | 22600122 | $63,128.00 | BLKT - NOC FY 25-26 Contract for Midcon |
| **2026** | **Check # 80021245** | | **$9,556.28** | **OKLAHOMA COUNTY CRIM** |
| | PO# | 22600580 | $114,675.45 | Blanket OCCJA Pretrial Services MOU FY 25-26 |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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| **2026** | **Check # 80021246** | | **$138.18** | **PRESIDIO HOLDINGS IN** |
| | PO# | 22600944 | $1,700.00 | BLKT - SW1006C - Telecommunications |
| **2026** | **Check # 80021247** | | **$35.28** | **SHERWIN-WILLIAMS PAI** |
| | PO# | 22601272 | $975.00 | SW0817PA/Blanket for Paint and Supplies/Detention |
| **2026** | **Check # 80021248** | | **$985.00** | **STANDLEY SYSTEMS LLC** |
| | PO# | 22600038 | $1,720.92 | BLANKET SW1014S COPIER LEASE |
| | PO# | 22600041 | $798.00 | BLANKET SW1014S COPIER CHARGES |
| | PO# | 22600098 | $300.00 | D3 NOC Blanket -Owned Copier Mtnc. |
| | 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 # 80021249** | | **$20,957.20** | **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 # 80021250** | | **$10,235.00** | **WALTERS LAND SERVICE** |
| | PO# | 22601953 | $11,795.00 | BLANKET CW25077-1 MOWING/LANDSCAPE |
| | PO# | 22601954 | $7,500.00 | BLANKET CW25077-1 MOWING/LANDSCAPE SPENCER |
| | PO# | 22601955 | $5,000.00 | BLANKET NOC POWERWASHING |

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|---|---|---|---|---|
| **2026** | **Check # 101031116** | | **$390.00** | **AMERICAN LOGO AND SI** |
| | PO# | 22602978 | $195.00 | EB NOC-Early voting sign |
| | PO# | 22603220 | $195.00 | EB Signs for polling place move-NOC |
| **2026** | **Check # 101031117** | | **$43.66** | **AT&T OKLAHOMA** |
| | PO# | 22600135 | $50,000.00 | BLKT - FY26 - SW1014 POTS Lines for Telephone Svc |
| **2026** | **Check # 101031118** | | **$32.83** | **AT&T OKLAHOMA** |
| | PO# | 22600130 | $800.00 | BLKT-FY26-SW1014- AT&T OneNet Long Distance Svc |
| **2026** | **Check # 101031119** | | **$54.57** | **AT&T WIRELESS** |
| | PO# | 22600570 | $660.00 | Blanket Judges Cell Phone 25-26 SW1012A FY 25-26 |
| **2026** | **Check # 101031120** | | **$1,500,000.00** | **BOARD OF COUNTY COMM** |
| | PO# | 22603844 | $1,500,000.00 | Transfer of General Fund premiums for FY26 |
| **2026** | **Check # 101031121** | | **$346,055.08** | **BOARD OF COUNTY COMM** |
| | PO# | 22603843 | $346,055.08 | Transfer of CJA Premiums for December 2025 |
| **2026** | **Check # 101031122** | | **$210.00** | **CITY OF MIDWEST CITY** |
| | PO# | 22600725 | $5,000.00 | Blanket - Household Hazardous 6/18/2025 BOCC |
| **2026** | **Check # 101031123** | | **$886.77** | **CITY OF OKLAHOMA CIT** |
| | PO# | 22600573 | $75,000.00 | Blanket City Water & Sewer Utility FY 25-26 |
| | PO# | 22603753 | $466.84 | Utility Bill/Water Acct #250101597336/Det. Add-On |
| **2026** | **Check # 101031124** | | **$3,548.89** | **CITY OF OKLAHOMA CIT** |
| | PO# | 22600573 | $75,000.00 | Blanket City Water & Sewer Utility FY 25-26 |

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| **2026** | **Check # 101031125** | | **$132.00** | **EASTERN OKLAHOMA COU** |
| | PO# | 22600607 | $2,500.00 | BLANKET NOC - Heartsaver First Aid, CPR AED cards |
| **2026** | **Check # 101031126** | | **$10,564.32** | **FLEETCOR TECHNOLOGIE** |
| | PO# | 22600291 | $1,000.00 | OmniaR211101 /Blanket for JB Emergency Fuel/Det |
| | PO# | 22600294 | $500.00 | Omnia R211101/Blanket for JB Emergency Fuel |
| | PO# | 22603750 | $10,507.00 | OMNIA R211101; FLEET - FUEL |
| **2026** | **Check # 101031127** | | **$366.95** | **GELLCO CLOTHING & SH** |
| | PO# | 22603154 | $250.00 | STANDARD NOC SAFETY BIBS Juan & Davon Boots Davon |
| | PO# | 22603154 | $116.95 | STANDARD NOC SAFETY BIBS Juan & Davon Boots Davon |
| | PO# | 22603154 | $107.95 | STANDARD NOC SAFETY BIBS Juan & Davon Boots Davon |
| **2026** | **Check # 101031128** | | **$52.41** | **HOME DEPOT USA INC** |
| | PO# | 22600297 | $4,275.00 | Omnia 16154 Blanket for Maintenance Supplies/Dete |
| **2026** | **Check # 101031129** | | **$740.00** | **JAMES PHILLIPS DBA P** |
| | PO# | 22603557 | $740.00 | STANDARD NOC Judge Mai #707 courtroom |
| **2026** | **Check # 101031130** | | **$33.23** | **LOWE'S COMPANIES INC** |
| | PO# | 22600302 | $1,150.00 | SW0820/Blanket for Maintenance Supplies/Detention |

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|---|---|---|---|---|
| **2026** | **Check # 101031131** | | **$621.00** | **METRO PARKING GARAGE** |
| | PO# | 22600305 | $1,392.00 | NOC/Blanket for Parking Space Fee #34. |
| | PO# | 22600426 | $3,576.00 | NOC-Blanket Metro Parking |
| | PO# | 22600537 | $2,484.00 | Blanket - NOC - Parking space lease FY2026 |
| **2026** | **Check # 101031132** | | **$12,599.06** | **OG&E** |
| | PO# | 22603795 | $3,998.48 | Utility Bill/Electric Acct #1142016-3/Nov.2025 |
| | PO# | 22603795 | $7,425.76 | Utility Bill/Electric Acct #1142016-3/Nov.2025 |
| | PO# | 22603796 | $1,174.82 | Utility Bill/Electric for Nov. 2025/Det. Add-On. |
| **2026** | **Check # 101031133** | | **$453.46** | **OKLAHOMA COUNTY HWY** |
| | PO# | 22600312 | $2,250.00 | NOC/Blanket for OCJB Vehicle Fuel/Detention. |
| | PO# | 22600313 | $1,750.00 | NOC/Blanket for OCJB Vehicle Fuel/Bureau. |
| **2026** | **Check # 101031134** | | **$161.48** | **OKLAHOMA COUNTY HWY** |
| | PO# | 22600263 | $3,500.00 | EB Blanket Fuel reimbursement-NOC |
| **2026** | **Check # 101031135** | | **$466.87** | **OKLAHOMA COUNTY HWY** |
| | PO# | 22600050 | $7,000.00 | BLANKET NOC MOTOR VEHICLE FUEL |
| **2026** | **Check # 101031136** | | **$10.50** | **OKLAHOMA COUNTY HWY** |
| | PO# | 22603722 | $10.50 | STANDARD NOC D#3 MAKING VEHICLE #'S FOR VEHICLES |
| **2026** | **Check # 101031137** | | **$518.30** | **OKLAHOMA COUNTY HWY** |
| | PO# | 22603139 | $518.30 | Standard NOC generator fuel for courthouse/Annex |
| **2026** | **Check # 101031138** | | **$288.66** | **OKLAHOMA COUNTY HWY** |
| | PO# | 22602415 | $288.66 | STANDARD NOC SIGNS FOR COURHOUSE COURTYARD |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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| **2026** | **Check # 101031139** | | **$41,881.97** | **OKLAHOMA COUNTY HWY** |
| | PO# | 22601347 | $41,881.97 | NOC Project Reimbursement |
| **2026** | **Check # 101031140** | | **$576.09** | **OKLAHOMA NATURAL GAS** |
| | PO# | 22603794 | $576.09 | Utility Bill/Gas for November 2025/Det. Add-On. |
| **2026** | **Check # 101031141** | | **$255.00** | **PROSEGUR SERVICES GR** |
| | PO# | 22600593 | $96,852.52 | Blanket Prosegur Security FY 25-26 SW0117 |
| **2026** | **Check # 101031142** | | **$341.30** | **SPEARS WORLD TRAVEL** |
| | PO# | 22603106 | $117.00 | NOC; CF24-5939; TALLAHASSEE, FL |
| | PO# | 22603106 | $107.30 | NOC; CF24-5939; TALLAHASSEE, FL |
| **2026** | **Check # 101031143** | | **$147.00** | **SSM HEALTH CARE OF O** |
| | PO# | 22600266 | $10,000.00 | FY26 SSM drug and alcohol testing Blanket 25-26 |
| **2026** | **Check # 101031144** | | **$267.27** | **STAPLES** |
| | PO# | 22603619 | $267.27 | SW0180 - Staples Business Office Supply Order |
| **2026** | **Check # 101031145** | | **$3,968.91** | **STAPLES CONTRACT AND** |
| | PO# | 22600243 | $1,500.00 | BLANKET SW022 OFFICE SUPPLIES, GENERAL |
| | PO# | 22600545 | $1,500.00 | Blanket - SW0180 - Office supplies FY2026 |
| | PO# | 22602696 | $10,000.00 | BLANKET SOURCEWELL 082724-SCC JANITORIAL SUPPLIES |
| | PO# | 22603568 | $1,184.70 | NJPA/Sourcewell #012320SCC/Copy Paper/Bureau |
| **2026** | **Check # 101031146** | | **$280.32** | **THE MEADOWS CENTER F** |
| | PO# | 22600034 | $9,000.00 | BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI |

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| **2026** | **Check # 101031147** | | **$2,929.60** | **US FOODSERVICE INC** |
| | PO# | 22602697 | $60,000.00 | Sourcewell #111621USF/BPO for Groceries/Det Kit |
| **2026** | **Check # 101031148** | | **$1,688.85** | **VERIZON WIRELESS SER** |
| | PO# | 22600246 | $750.00 | BLANKET SW1012V COMMUNICATIONS |
| | PO# | 22600268 | $22,000.00 | EB Blanket Cell Phone Service SW1012V |
| **2026** | **Check # 101031149** | | **$1,494.00** | **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 |

## Fund - 1110 Highway Cash

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|---|---|---|---|---|
| **2026** | **Check # 80021169** | | **$189.99** | **AMAZON CAPITAL SERVI** |
| | PO# | 22603566 | $11.98 | D3 Omnia R-TC-17006 -Safety Supplies |
| | PO# | 22603566 | $166.02 | D3 Omnia R-TC-17006 -Safety Supplies |
| | PO# | 22603566 | $11.99 | D3 Omnia R-TC-17006 -Safety Supplies |
| **2026** | **Check # 80021170** | | **$369.18** | **ATHENA ENERGY SERVIC** |
| | PO# | 22600115 | $1,000.00 | D3 NOC Blanket - Monthly Natural Gas Service |
| **2026** | **Check # 80021171** | | **$259,508.94** | **ATLAS PAVING COMPANY** |
| | PO# | 22603462 | $84,541.27 | D3 CW26025-1 Highway Materials |
| | PO# | 22603462 | $19,501.03 | D3 CW26025-1 Highway Materials |
| | PO# | 22603462 | $32,355.01 | D3 CW26025-1 Highway Materials |
| | PO# | 22603462 | $123,111.63 | D3 CW26025-1 Highway Materials |
| **2026** | **Check # 80021172** | | **$134.90** | **CINTAS CORPORATION** |
| | PO# | 22600288 | $1,500.00 | Blanket NOC First Aid Supplies |

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| **2026** | **Check # 80021173** | | **$142.60** | **CRAFCO INC** |
| | PO# | 22600379 | $3,000.00 | NOC BLANKET Road & Bridge Materials |
| **2026** | **Check # 80021174** | | **$3,306.00** | **DOLESE BROS CO** |
| | PO# | 22602618 | $1,827.00 | CW26025-1 Road Materials |
| | PO# | 22602619 | $1,479.00 | CW26025-1 Road Materials |
| **2026** | **Check # 80021175** | | **$748.13** | **DUB ROSS COMPANY INC** |
| | PO# | 22603559 | $712.50 | D3 CW26025-1 - Highway Materials - Pipe |
| | PO# | 22603559 | $35.63 | D3 CW26025-1 - Highway Materials - Pipe |
| **2026** | **Check # 80021176** | | **$928.87** | **EMSCO ELECTRIC SUPPL** |
| | PO# | 22600308 | $1,000.00 | BLANKET NOC ELECTRICAL SUPPLIES |
| **2026** | **Check # 80021177** | | **$1,660.50** | **HESSEL HOLDING CO DB** |
| | PO# | 22603587 | $224.10 | D3 NOC - Landscape equipment |
| | PO# | 22603587 | $1,436.40 | D3 NOC - Landscape equipment |
| **2026** | **Check # 80021178** | | **$691.79** | **HOLT TRUCK CENTERS O** |
| | PO# | 22603548 | $691.79 | NOC Highway Equipment Repair/Parts |
| **2026** | **Check # 80021180** | | **$7,015.86** | **KIRBY-SMITH MACHINER** |
| | PO# | 22603555 | $2,201.10 | D3 NOC Equipment Repair parts |
| | PO# | 22603564 | $4,814.76 | D3 NOC Equipment Repair parts |
| **2026** | **Check # 80021181** | | **$540.00** | **MADISON TURF FARMS L** |
| | PO# | 22603496 | $540.00 | CW26031-1 Road & Bridge Materials |
| **2026** | **Check # 80021182** | | **$79.21** | **MIDWEST HOSE AND SPE** |
| | PO# | 22600334 | $2,500.00 | BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES |

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| **2026** | **Check # 80021183** | | **$250.66** | **O'REILLY AUTOMOTIVE** |
| | PO# | 22600341 | $20,000.00 | BLANKET SW307A AUTOMOTIVE PARTS |
| **2026** | **Check # 80021184** | | **$29,339.76** | **OFFEN PETROLEUM LLC** |
| | PO# | 22603528 | $13,575.63 | Q26-008 Unlead Gas |
| | PO# | 22603529 | $15,764.13 | Q26-008 Diesel Fuel |
| **2026** | **Check # 80021185** | | **$40.00** | **OKLAHOMA COPIER SOLU** |
| | PO# | 22600352 | $500.00 | BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM |
| **2026** | **Check # 80021186** | | **$28.00** | **STEPHEN M USSERY** |
| | PO# | 22600798 | $319.00 | CW26017 BLANKET Building & Grounds Main |
| **2026** | **Check # 80021187** | | **$140.00** | **VANCE BROTHERS LLC** |
| | PO# | 22603527 | $140.00 | NOC Road & Bridge Materials |
| **2026** | **Check # 80021188** | | **$10.40** | **W W GRAINGER INC DBA** |
| | PO# | 22600317 | $2,500.00 | BLANKET SW0817-NVP Shop Supplies |
| **2026** | **Check # 80021189** | | **$2,127.51** | **WARREN POWER & MACHI** |
| | PO# | 22600364 | $30,000.00 | BLANKET Sourcewell 032119-CAT Equipment Parts/Svc |
| | PO# | 22603723 | $333.84 | D3 Omnia 032119-CAT Equipment Parts/Svc |
| | PO# | 22603723 | $229.18 | D3 Omnia 032119-CAT Equipment Parts/Svc |
| **2025** | **Check # 110018288** | | **$2,090.00** | **JENNIFER CROW** |
| | PO# | 22506115 | $2,090.00 | D3 Employee Appreciation 2025 |
| **2026** | **Check # 110018289** | | **$113.13** | **CENTRAL OKLAHOMA HOS** |
| | PO# | 22600384 | $2,000.00 | NOC BLANKET Highway Equipment Repair/Parts |

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| **2026** | **Check # 110018290** | | **$76.90** | **CH&W LLC** |
| | PO# | 22600275 | $15,000.00 | BLANKET NOC TIRES TUBES |
| **2026** | **Check # 110018291** | | **$325.00** | **EAGLE ONE AUTO GLASS** |
| | PO# | 22600307 | $1,500.00 | BLANKET NOC EQUIPMENT MAINTENANCE |
| **2026** | **Check # 110018292** | | **$3,230.09** | **FLEETPRIDE INC** |
| | PO# | 22603306 | $3,230.09 | D3 NOC - Equipment Repair |
| **2026** | **Check # 110018293** | | **$72.96** | **GENUINE PARTS COMPAN** |
| | PO# | 22602133 | $5,000.00 | SW0307A BLANKET Motor Vehicle & Other Parts |
| **2026** | **Check # 110018294** | | **$1,400.00** | **GUSTAVO CONSECO** |
| | PO# | 22603175 | $8,750.00 | D3 NOC - Materials |
| | PO# | 22603175 | $1,400.00 | D3 NOC - Materials |
| **2026** | **Check # 110018295** | | **$45.91** | **LAWSON PRODUCTS INC** |
| | PO# | 22603627 | $45.91 | D3 NOC - vehicle/equipment repair supplies |
| **2026** | **Check # 110018296** | | **$196.26** | **MAXWELL SUPPLY COMPA** |
| | PO# | 22600331 | $5,000.00 | BLANKET NOC BUILDER'S SUPPLIES |
| **2026** | **Check # 110018297** | | **$1,784.95** | **MITCHELL REPAIR INFO** |
| | PO# | 22603318 | $1,784.95 | NOC - Diagnostic Software split among districts |
| **2026** | **Check # 110018298** | | **$143.43** | **OG&E** |
| | PO# | 22602466 | $5,000.00 | D3 NOC Blanket - Electric Service |
| **2026** | **Check # 110018299** | | **$91.15** | **OG&E WAREHOUSE** |
| | PO# | 22602365 | $6,000.00 | NOC BLANKET Utilities & Electric |

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| **2026** | **Check # 110018300** | | **$6,045.00** | **OKLAHOMA CEMENT SOLU** |
| | PO# | 22603304 | $4,545.00 | D3 CW26025-1 Highway Materials |
| | PO# | 22603304 | $1,500.00 | D3 CW26025-1 Highway Materials |
| **2026** | **Check # 110018301** | | **$932.36** | **OKLAHOMA NATURAL GAS** |
| | PO# | 22600045 | $3,500.00 | D3 NOC Blanket - Natural Gas Service |
| **2026** | **Check # 110018302** | | **$94.00** | **OKLAHOMA TURNPIKE AU** |
| | PO# | 22600191 | $1,000.00 | NOC BLANKET Fees for License and Permits |
| **2026** | **Check # 110018303** | | **$6.82** | **OKLAHOMA TURNPIKE AU** |
| | PO# | 22600191 | $1,000.00 | NOC BLANKET Fees for License and Permits |
| **2026** | **Check # 110018304** | | **$48.49** | **PENSKE COMMERCIAL VE** |
| | PO# | 22600181 | $2,000.00 | NOC BLANKET Highway Equipment Repair/Parts |
| **2026** | **Check # 110018305** | | **$292.22** | **PERFECTION EQUIPMENT** |
| | PO# | 22600180 | $3,000.00 | NOC BLANKET Highway Equipment Repair/Parts |
| **2026** | **Check # 110018306** | | **$291.25** | **SPENCER HEAT & AIR I** |
| | PO# | 22603537 | $291.25 | NOC Building & Grounds Vendor Main. |
| **2026** | **Check # 110018307** | | **$7,761.25** | **TERRACON CONSULTANTS** |
| | PO# | 22602565 | $7,761.25 | D3 NOC - Soil Testing |
| **2026** | **Check # 110018308** | | **$55.00** | **TERRY L DITTNER DBA** |
| | PO# | 22600164 | $1,500.00 | NOC BLANKET Professional Services |

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

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| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 110018309** | | **$690.85** | **UNIFIRST HOLDINGS IN** |
| | PO# | 22600358 | $12,000.00 | BLANKET NOC RENTAL OR LEASE SERVICES |
| | PO# | 22600368 | $6,000.00 | NOC BLANKET Uniform & Wearing Apparel |
| | PO# | 22600369 | $400.00 | NOC BLANKET Uniform & Wearing Apparel |
| **2026** | **Check # 110018310** | | **$828.26** | **VERIZON CONNECT** |
| | PO# | 22600158 | $6,000.00 | SW1012V BLANKET Equipment Telecommunications |
| **2026** | **Check # 110018311** | | **$40.33** | **VERIZON WIRELESS SER** |
| | PO# | 22600363 | $750.00 | BLANKET SW1012V COMMUNICATIONS |
| **2026** | **Check # 110018312** | | **$689.70** | **WCA WASTE SYSTEMS IN** |
| | PO# | 22602140 | $689.70 | D3 NOC Blanket - Waste Removal |
| **2026** | **Check # 110018313** | | **$55.14** | **WYLIE & SONS INC DBA** |
| | PO# | 22603451 | $55.14 | NOC Sprayer Attachments |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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## Fund - 1130 Resale Property - Budgeted

| | | | |
|---|---|---|---|
| **2026** | **Check # 113004229** | **$380.00** | **CHRISTIE K MILLER** |
| | PO# 22603598 | $380.00 | STANDARD NOC REIMBURSEMENT-CHRISTIE MILLER CPE |
| **2026** | **Check # 113004230** | **$473.55** | **DELUXE CORPORATION** |
| | PO# 22600494 | $1,500.00 | BLANKET-NOC-DEPOSIT BOOKS ETC |
| **2026** | **Check # 113004231** | **$51.51** | **FLEETCOR TECHNOLOGIE** |
| | PO# 22600544 | $4,000.00 | BLANKET-OMNIA-R211101-FUEL RESALE BLDG |
| **2026** | **Check # 113004232** | **$3,767.00** | **METRO PARKING GARAGE** |
| | PO# 22600512 | $45,204.00 | BLANKET-EMPLOYEES MONTHLY PARKING FY25-26 |
| **2026** | **Check # 113004233** | **$20.92** | **PRESORT FIRST CLASS** |
| | PO# 22600523 | $3,000.00 | BLANKET-SW095-PRESORT MAILINGS |
| **2026** | **Check # 113004234** | **$1,517.96** | **STAPLES CONTRACT AND** |
| | PO# 22600116 | $25,000.00 | BLANKET-OMNIA -R190303 OFFICE SUPPLIES |

## Fund - 1160 Sheriff Service Fee Fund

| | | | |
|---|---|---|---|
| **2026** | **Check # 80021190** | **$762.74** | **ADVANCE STORES CO IN** |
| | PO# 22601117 | $4,037.90 | BLNKT OMNIA R-LD-23013-01; FLT REF#22503350 |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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|---|---|---|---|---|
| **2026** | **Check # 80021191** | | **$1,114.59** | **AMAZON CAPITAL SERVI** |
| | PO# | 22603096 | $29.95 | OMNIA RTC- 17006; TRAINING - AWARDS |
| | PO# | 22603096 | $6.99 | OMNIA RTC- 17006; TRAINING - AWARDS |
| | PO# | 22603096 | $89.85 | OMNIA RTC- 17006; TRAINING - AWARDS |
| | PO# | 22603128 | $283.20 | OMNIA RTC-17006; FLEET - SHOP SUPPLIES |
| | PO# | 22603128 | $144.00 | OMNIA RTC-17006; FLEET - SHOP SUPPLIES |
| | PO# | 22603128 | $14.99 | OMNIA RTC-17006; FLEET - SHOP SUPPLIES |
| | PO# | 22603338 | $33.24 | OMNIA RTC-17006; TECH; HDMI CABLES |
| | PO# | 22603338 | $18.10 | OMNIA RTC-17006; TECH; HDMI CABLES |
| | PO# | 22603338 | $26.86 | OMNIA RTC-17006; TECH; HDMI CABLES |
| | PO# | 22603453 | $444.16 | OMNIA RTC17006 - , PATROL |
| | PO# | 22603492 | $31.88 | OMNIA RTC-17006; RNW - USB SPLITTER |
| | PO# | 22603613 | $9.97 | OMNIA RTC17006; PTC. SVCS - -SUPPLIES |
| **2026** | **Check # 80021192** | | **$15.78** | **COX COMMUNICATIONS I** |
| | PO# | 22601094 | $2,300.00 | BLNKT SW1014; COX QTRLY |
| **2026** | **Check # 80021193** | | **$36.60** | **EUREKA WATER COMPANY** |
| | PO# | 22601072 | $1,500.00 | BLNKT CW25006; WATER |
| **2026** | **Check # 80021194** | | **$323.20** | **HOWARD GM II INC DBA** |
| | PO# | 22603182 | $5,000.00 | BLNKT NOC; - HOWARD PARTS |
| **2026** | **Check # 80021195** | | **$1,063.50** | **LEATHAM FAMILY LLC** |
| | PO# | 22602907 | $73.50 | NOC; PROP. DEPUTY BADGES |
| | PO# | 22602907 | $990.00 | NOC; PROP. DEPUTY BADGES |
| | PO# | 22602907 | $0.00 | NOC; PROP. DEPUTY BADGES |

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80021196** | | **$1,319.02** | **O'REILLY AUTOMOTIVE** |
| | PO# | 22601846 | $5,000.00 | SW0307A; FLEET BLANKET - SHOP SUPPLIES |
| | PO# | 22603381 | $1,199.00 | SW0307A; FLEET - SCANNER SOFTWARE |
| **2026** | **Check # 80021197** | | **$2,560.00** | **SYNERGY DATACOM SUPP** |
| | PO# | 22602909 | $2,560.02 | SW1004S; TECH - ACCESS CONTROL |
| **2026** | **Check # 80021198** | | **$1,084.30** | **T & W TIRE LLC** |
| | PO# | 22602465 | $5,000.00 | BLANKET SW0024 - TIRES; FLEET |
| **2026** | **Check # 80021199** | | **$500.00** | **TANNER SMITH** |
| | PO# | 22603761 | $500.00 | NOC; TRAINING - REIMBURSEMENT, T.SMITH |
| **2026** | **Check # 116006748** | | **$102.00** | **DAVID DEFORD** |
| | PO# | 22603721 | $102.00 | travel claim 12/5 - 12/4 ; omni explosives pickup |
| **2026** | **Check # 116006749** | | **$350.00** | **OKLAHOMA BAR ASSOCI** |
| | PO# | 22603391 | $350.00 | NOC; ADMIN. REGISTRATION - C.COMPTON |
| **2026** | **Check # 116006750** | | **$81.01** | **PARTS & SUPPLIES LOG** |
| | PO# | 22603494 | $59.38 | NOC; FLEET - SHOP SUPPLIES, WHEEL WEIGHTS |
| | PO# | 22603494 | $12.79 | NOC; FLEET - SHOP SUPPLIES, WHEEL WEIGHTS |
| | PO# | 22603494 | $8.84 | NOC; FLEET - SHOP SUPPLIES, WHEEL WEIGHTS |
| **2026** | **Check # 116006751** | | **$330.00** | **PERFECTION EQUIPMENT** |
| | PO# | 22602126 | $330.00 | NOC; FLEET B612-0238 |

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|---|---|---|---|---|
| **2026** | **Check # 116006752** | | **$299.85** | **SBC RHC C MWC LP** |
| | PO# | 22602639 | $99.95 | NOC; FLEET - ALIGNMENT, B301-00134 |
| | PO# | 22603388 | $199.90 | NOC; FLEET - B301-130; B301-171; B301-148 |
| **2026** | **Check # 116006753** | | **$3,204.40** | **SOUTHERN TIRE MART L** |
| | PO# | 22603192 | $10,000.00 | BLANKET - SW0024B TIRES; FLEET |
| **2026** | **Check # 116006754** | | **$72.99** | **STAPLES** |
| | PO# | 22603504 | $72.99 | SW0180; COMM. SERV. - CARDSTOCK |

## Fund - 1161 Sheriff Special Revenue Fund

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80021200** | | **$1,316.91** | **IMAGENET CONSULTING** |
| | PO# | 22600948 | $68,940.44 | BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9 |
| **2026** | **Check # 80021201** | | **$2,315.70** | **SECURITY TRANSPORT S** |
| | PO# | 22603422 | $1,930.70 | NOC; EXTRADITION - CF25-1517 |
| | PO# | 22603422 | $385.00 | NOC; EXTRADITION - CF25-1517 |
| **2026** | **Check # 161003902** | | **$10,889.28** | **FLEETCOR TECHNOLOGIE** |
| | PO# | 22603571 | $10,889.28 | OMNIA R211101; FLEET - FUEL |
| **2026** | **Check # 161003903** | | **$99.00** | **NATIONAL SHERIFFS AS** |
| | PO# | 22601842 | $200.00 | blanket noc; membership renewal |

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## Fund - 1162 Sheriff Grant Fund

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 162000179** | | **$1,690.00** | **DOUBLE TAP INDUSTRI** |
| | PO# | 22602111 | $1,690.00 | OMNIA 4400008468; TRAINING - SHEILDS GRAPHICS |
| | PO# | 22602111 | $0.00 | OMNIA 4400008468; TRAINING - SHEILDS GRAPHICS |

## Fund - 1240 Planning Commission Fee Fund

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80021202** | | **$300.96** | **AMAZON CAPITAL SERVI** |
| | PO# | 22600456 | $4,000.00 | US COMM #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET |
| | PO# | 22603515 | $279.98 | OMNIA #RTC17006 - COMPUTER MONITOR REPLACEMENT |
| **2026** | **Check # 80021203** | | **$557.90** | **MATTHEW KEITH** |
| | PO# | 22603777 | $557.90 | IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO |
| **2026** | **Check # 124001119** | | **$399.00** | **CHARLESTON'S BRICKTO** |
| | PO# | 22603801 | $399.00 | NOC - EMPLOYEE APPRECIATION CHRISTMAS LUNCHEON |
| **2026** | **Check # 124001120** | | **$646.00** | **METRO PARKING GARAGE** |
| | PO# | 22600454 | $7,752.00 | NOC - ANNUAL EMPLOYEE PARKING BLANKET |

## Fund - 1290 SHINE Program Fund

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 129000424** | | **$2,478.00** | **BAGS INC** |
| | PO# | 22603373 | $2,478.00 | NOC BAGS, BAGGING, TIES |
| **2026** | **Check # 129000425** | | **$201.65** | **VERIZON WIRELESS SER** |
| | PO# | 22600567 | $3,500.00 | BLANKET SW1012V COMMUNICATIONS |

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## Fund - 1300 IT Special Revenue Fund

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80021204** | | **$1,540.00** | **ABSOLUTE ECONOMICAL** |
| | PO# | 22603551 | $385.00 | NOC - Cremation and Burial Services |
| | PO# | 22603553 | $385.00 | NOC - Cremation and Burial Services |
| | PO# | 22603607 | $385.00 | NOC - Cremation and Burial Services |
| | PO# | 22603759 | $385.00 | NOC - Cremation and Burial Services |
| **2026** | **Check # 130000083** | | **$385.00** | **ROLFE FUNERAL HOME I** |
| | PO# | 22603103 | $385.00 | NOC - Cremation and B |
| **2026** | **Check # 130000084** | | **$385.00** | **SMITH & KERNKE FUNER** |
| | PO# | 22603429 | $385.00 | NOC - Cremation and Burial Services |

## Fund - 1415 American Rescue Plan-2021

| | | | | |
|---|---|---|---|---|
| **2023** | **Check # 80021205** | | **$47,646.50** | **OKLAHOMA COUNTY CRIM** |
| | PO# | 22305216 | $1,810,808.00 | OCCJA Subrecipient Agreement - Reimbursements |
| | PO# | 22305216 | $17,577.00 | OCCJA Subrecipient Agreement - Reimbursements |
| | PO# | 22305216 | $137,500.00 | OCCJA Subrecipient Agreement - Reimbursements |
| | PO# | 22305216 | $479,964.18 | OCCJA Subrecipient Agreement - Reimbursements |
| | PO# | 22305216 | $4,915.00 | OCCJA Subrecipient Agreement - Reimbursements |
| | PO# | 22305216 | $171,024.97 | OCCJA Subrecipient Agreement - Reimbursements |
| | PO# | 22305216 | $58,530.00 | OCCJA Subrecipient Agreement - Reimbursements |
| | PO# | 22305216 | $9,477.00 | OCCJA Subrecipient Agreement - Reimbursements |
| | PO# | 22305216 | $71,617.10 | OCCJA Subrecipient Agreement - Reimbursements |
| | PO# | 22305216 | $780.00 | OCCJA Subrecipient Agreement - Reimbursements |
| | PO# | 22305216 | $89,219.95 | OCCJA Subrecipient Agreement - Reimbursements |
| | PO# | 22305216 | $24,784.00 | OCCJA Subrecipient Agreement - Reimbursements |
| **2023** | **Check # 80021206** | | **$11,704.67** | **TURN KEY HEALTH CLIN** |
| | PO# | 22306025 | $352,977.20 | AR100091 - TurnKey Tele-Health Mental Health |
| **2023** | **Check # 80021207** | | **$159,080.00** | **WILLIAM WHITE AND AS** |
| | PO# | 22304864 | $1,000.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $15,230.00 | Blanket Owners Rep Contract Building Improvements |

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|---|---|---|---|---|
| | PO# | 22304864 | $453,994.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $280,700.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $12,240.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $1,039,620.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $16,800.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $115,070.00 | 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 | $19,250.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $138,659.50 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $89,710.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $9,980.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $51,920.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $18,930.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $4,160.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# | 22304864 | $46,040.00 | Blanket Owners Rep Contract Building Improvements |
| **2025** | **Check # 80021208** | | **$6,825.62** | **ONCALL PROJECT FOUN** |
| | PO# | 22503698 | $150,000.00 | BLANKET Sub Recipient Agreement for ARPA 20153 |

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|---|---|---|---|---|
| **2026** | **Check # 80021209** | | **$5,830.00** | **DELL MARKETING LP** |
| | PO# | 22603433 | $5,830.00 | SW1020D - AR090 CVI Program |
| **2025** | **Check # 141500287** | | **$18,000.00** | **EDMOND HISTORICAL SO** |
| | PO# | 22504010 | $30,000.00 | BLANKET ARPA Project 30331, BOCC 12/26/2024 |
| **2026** | **Check # 141500288** | | **$125,431.79** | **OKLAHOMA COUNTY PUBL** |
| | PO# | 22603802 | $125,431.79 | ARPA project 10064, PBA Increase |

## Fund - 2034 Jail Bonds 2023

| | | | | |
|---|---|---|---|---|
| **2024** | **Check # 80021210** | | **$1,873,936.69** | **LINGO CONSTRUCTION S** |
| | PO# | 22402777 | $9,827,000.00 | BLANKET-CMAR KROWSE SHERIFF |
| **2024** | **Check # 203400060** | | **$60,100.00** | **HELLMUTH OBATA & KAS** |
| | PO# | 22401613 | $23,233,155.00 | BLANKET-Design for New Adult Detention Center |
| **2025** | **Check # 203400062** | | **$646.00** | **STANDARD TESTING & E** |
| | PO# | 22504811 | $230,262.00 | BLANKET-Building Envelope Testing-Behavioral Care |
| **2026** | **Check # 203400063** | | **$481,914.77** | **FLINTCO LLC** |
| | PO# | 22601958 | $379,670.00 | Blanket BCC- AR130 -Change Order NO.12 |
| | PO# | 22601959 | $102,244.77 | Blanket BCC- AR130 -Change Order NO.02 |

## Fund - 2080 Capital Proj-New Jail

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80021211** | | **$54,640.00** | **WILLIAM WHITE AND AS** |
| | PO# | 22602702 | $2,007,300.00 | Blanket -Owners Rep Phase 2 Adult Det Center |

## Fund - 4010 Employee Benefits

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| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80021221** | | **$453,484.16** | **AFFIRMEDRX PBC** |
| | PO# | 22603838 | $203,484.16 | Emp Benefits 12/30, Inv 3490, July 28- Aug 3rd |
| | PO# | 22603839 | $250,000.00 | Emp Benefits 12/30, Inv 5339, Dec 16-Dec 31 |
| **2026** | **Check # 80021222** | | **$1,782.72** | **DEER OAKS EAP SERVIC** |
| | PO# | 22600595 | $25,000.00 | Deer Oaks Employee Assist Program Blanket 25-26 |
| **2026** | **Check # 80021223** | | **$137,384.10** | **DELTA DENTAL PLAN OF** |
| | PO# | 22603835 | $137,384.10 | Dental Claims November 2025 |
| **2026** | **Check # 80021224** | | **$1,431.30** | **GRAPHITERX INC** |
| | PO# | 22602948 | $25,000.00 | Blanket - CW25041 Medication for Phrm |
| **2026** | **Check # 80021225** | | **$140,507.76** | **MORRIS & DICKSON COM** |
| | PO# | 22602363 | $300,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| | PO# | 22602943 | $350,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| | PO# | 22603062 | $100,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| | PO# | 22603358 | $385,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| **2026** | **Check # 80021226** | | **$362,838.99** | **UMR INC (CLAIMS)** |
| | PO# | 22603837 | $362,838.99 | Emp Benefits 12/30, Dec 11 -Dec 17 2025 |
| **2026** | **Check # 80021227** | | **$16,821.92** | **VISION SERVICE PLAN** |
| | PO# | 22603737 | $16,821.92 | Vision Claims November 2025 |

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| **2026** | **Check # 401001935** | | **$4,039.09** | **AMERISOURCEBERGEN DR** |
| | PO# | 22602946 | $25,000.00 | Blanket -SW0023A Medication and Supplies |
| | PO# | 22603069 | $10,000.00 | Blanket -SW0023A Medication and Supplies |
| **2026** | **Check # 401001936** | | **$4,916.00** | **LEGAL SHIELD INC** |
| | PO# | 22602370 | $72,000.00 | BLANKET Pre-paid Legal Services 2025-2026 |
| **2026** | **Check # 401001937** | | **$32,789.48** | **MUTUAL OF OMAHA INSU** |
| | PO# | 22603736 | $32,789.48 | Mutual of Omaha Life Insurance December 2025 |

## Fund - 4020 Worker's Compensation

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 402000717** | | **$28,126.59** | **WORKERS COMP** |
| | PO# | 22603822 | $28,126.59 | Work Comp 12/30, Check #27731 - #27739 |

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| 1001 - General Fund | $2,107,400.42 |
| 1110 - Highway Cash | $334,652.75 |
| 1130 - Resale Property - Budgeted | $6,210.94 |
| 1160 - Sheriff Service Fee Fund | $13,219.98 |
| 1161 - Sheriff Special Revenue Fund | $14,620.89 |
| 1162 - Sheriff Grant Fund | $1,690.00 |
| 1240 - Planning Commission Fee Fund | $1,903.86 |
| 1290 - SHINE Program Fund | $2,679.65 |
| 1300 - IT Special Revenue Fund | $2,310.00 |
| 1415 - American Rescue Plan-2021 | $374,518.58 |
| 2034 - Jail Bonds 2023 | $2,416,597.46 |
| 2080 - Capital Proj-New Jail | $54,640.00 |
| 4010 - Employee Benefits | $1,155,995.52 |

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| | |
|---|---:|
| 4020 - Worker's Compensation | $28,126.59 |
| **Total** | **$6,514,566.64** |

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this December 30, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member