BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: September 3, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION		Amount
1151	Amber Harris	22601721	Athena Publishing for Oklahoma Senior Journal	Order was requested without requisitioner's knowledge	$	1,625.00

1 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 03, 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
80019613	SW1034X #083116-XOX-Blanket Co	$161.49	DAHILL OFFICE TECHNOLOGY CORP
80019622	NOC/Blanket for Locksmith Supp	$90.00	ALL HOURS LOCKSMITH INC
80019623	BLKT-US COMM-OMNIAR-TC-17006-F	$2,539.95	AMAZON CAPITAL SERVICES INC
80019624	CW25027/Bedding/Detention	$130.80	BOB BARKER COMPANY INC
80019625	NOC/Blanket for Plumbing Suppl	$21.24	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80019626	BLKT-FY26-SW1014 - Cox Hosted	$3,443.13	COX COMMUNICATIONS INC
80019627	SW1034X #083116-XOX Blanket Co	$162.32	DAHILL OFFICE TECHNOLOGY CORP
80019628	BLKT-FY26- CW25006 - Bottled W	$97.60	EUREKA WATER COMPANY
80019629	STANDARD NOC FLAG RETIREMENT B	$219.74	INTERCYCLE LLC
80019630	BLKT-FY26-SW1014 - E-Faxing Se	$490.37	JIVE COMMUNICATIONS INC
80019631	BLANKET NOC; PROF SERVICES - a	$7,250.00	LEADSONLINE LLC
80019632	EB- Blanket Mesa Updates from	$780.00	MAXIM CONSULTING INC
80019633	STANDARD NOC SPENCER BLOWER AN	$1,200.00	METROPOLITAN AIR CONDITIONING SERVICE
80019634	REQ-NOC-MTM Recognition-ADA Ba	$560.00	MTM RECOGNITION CORPORATION
80019635	SW0086/Uniforms for Food Servi	$317.05	ORCHID UNIFORM RETAIL SALES LLC
80019636	NOC Postcards	$3,027.76	POSTCARDS-DIRECT LLC

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 03, 2025

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

80019637	EB Blanket to purchase dup. K	$47.75	ROGER'S SAFE & LOCK LLC
80019638	SW1079 - Copilot Licenses	$2,518.28	SOFTCHOICE CORPORATION
80019639	BLKT - FY26 - NOC Computer Equ	$51.51	SYNERGY DATACOM SUPPLY INC
80019640	NOC Online research service	$66.20	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
80019641	NOC - eAnswers Base Package fo	$669.00	UPTODATE INC
80019642	SW0817-NVP/Blnkt for Maintenan	$73.60	W W GRAINGER INC
101030630	250101067061	$4,853.00	CITY OF OKLAHOMA CITY
101030631	Omnia #R240805/Quote/Bureau	$113.90	LOWE'S COMPANIES INC
101030632	213467460 1244761 18	$183.97	OKLAHOMA NATURAL GAS
101030633	BLANKET - NOC - Starlink Inter	$300.00	WIRELESS INNOVATION INC
101030634	NOC/Blanket for Signage as Nee	$442.50	AMERICAN LOGO AND SIGN INC
101030635	BLKT-FY26-SW1014-AT&T OneNet	$33.25	AT&T OKLAHOMA
101030636	287342074357X08082025 SW1012A	$254.21	AT&T WIRELESS
101030637	ACCT#0790-0001016 BOK Admin Fe	$31,241.25	BANK OF OKLAHOMA NA
101030638	Blanket DA Contract for Prof S	$900.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101030639	BLANKET NOC-Background checks	$135.60	CASTLE BRANCH INC
101030640	STANDARD NOC 6TH FLOOR D#3	$700.00	CHRIS MUNDELL
101030641	Utility Bill/Water Acct #25010	$5,701.31	CITY OF OKLAHOMA CITY

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 03, 2025

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

101030642	Blanket for Professional Servi	$195.00	CITY OF OKLAHOMA CITY
101030643	TRANSCRIPT CF-2025-0481 STATE	$80.00	CYNTHIA KAY JONES CSR, INC
101030644	NOC/Blanket for Carwash/Detail	$225.00	ECM CAR WASH LLC
101030645	NOC; INVEST. MONTHLY CHARGE	$1,000.00	ENSURITY MOBILE CORP
101030646	BLANKET CW26017 PEST CONTROL C	$170.00	ERWIN'S AFFORDABLE PEST CONTROL INC
101030647	BLKT-NOC-FY2026-Federal Expres	$21.04	FEDERAL EXPRESS
101030648	BLANKET OMNIA R211101; FLEET	$50,959.32	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030649	BLANKET SW0307A; FLEET	$186.76	GENUINE PARTS COMPANY
101030650	Omnia Blanket for Maintenance	$227.75	HOME DEPOT USA INC
101030651	STANDARD NOC 1ST FLOOR ANNEX R	$2,000.00	JAMES PHILLIPS
101030652	SW0820/Blanket for Maintenance	$8.92	LOWE'S COMPANIES INC
101030653	NOC BLANKET Parking	$4,283.00	METRO PARKING GARAGE
101030654	MILEAGE REIMB: BCC PROJECT MEE	$32.76	NICHOLAS SHOEMAKER
101030655	Blanket OG&E Electric Utility	$40,063.73	OG&E
101030656	Reimb. for overbilled insuranc	$4,163.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030657	210285234-1262509-82 Utility J	$204.97	OKLAHOMA NATURAL GAS
101030658	Standard noc Courthouse fire s	$950.00	P & L FIRE PROTECTION INC
101030659	TRANSCRIPT: STATE OK OK v PLAN	$600.00	PEGGY E CLEAVER

Total Checks = 137

Sep 03, 2025

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

101030660	1590995 1590996 PRISONER EXTRA	$3,602.48	SPEARS WORLD TRAVEL SERVICE INC
101030661	BLKT-sw0180-FY2026-Staples-Off	$1,841.05	STAPLES CONTRACT AND COMMERCIAL INC
101030662	BLANKET SW177 DOCUMENT DESTRUC	$631.68	THE MEADOWS CENTER FOR OPPORTUNITY
101030663	Sourcewell #1116USF/Blanket fo	$4,471.92	US FOODSERVICE INC
101030664	BLKT-SW1012V-FY2026 -Verizon Wi	$2,705.59	VERIZON WIRELESS SERVICES LLC
101030665	Blanket/Contract for Serv/Tras	$1,494.01	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80019586	Omnia R-TC-17006 Highway Equip	$270.00	AMAZON CAPITAL SERVICES INC
80019587	NOC BLANKET Highway Equipment	$345.39	BATTERY OUTFITTERS INC
80019588	NOC BLANKET Highway Equipment	$3,222.26	CLARENCE L BOYD COMPANY INC
80019589	D3 CW26025-1	$732.00	DOLESE BROS CO
80019590	CW26025-1 BLANKET Road & Bridg	$63.42	DUB ROSS COMPANY INC
80019591	D3 NOC Blanket - Alarm Service	$187.00	EALES ELECTRONICS CORPORATION
80019592	D3 CW25031-2 - Lawn Maintenanc	$7,862.40	MADISON TURF FARMS LLC
80019593	D3 Blanket SW0307A Aftermarket	$137.88	O'REILLY AUTOMOTIVE STORES, INC
80019594	NOC BLANKET Highway Equipment	$95.00	ROGER'S SAFE & LOCK LLC
80019595	D3 NOC Blanket Equipment servi	$141.79	SAFETY-KLEEN SYSTEMS INC

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 03, 2025

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

80019596	NOC Road Signs	$8,333.34	VALTIR LLC
80019597	D3 CR CS110180354 $143.75 AGRI	$805.42	WARREN POWER & MACHINERY INC
110017870	81-1563301 NOC Unemployment -	$4,289.19	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
110017871	D3 CW26025-1 Blanket Asphahlt	$7,109.58	ATLAS ASPHALT COMPANY
110017872	D3 Blanket NOC - CEO Agreement	$19,775.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110017873	NOC Highway Equipment Repair/P	$658.56	DIRECT DISCOUNT TIRE OF STILLWATER
110017874	D3 NOC Safety Shoes	$458.85	GELLCO CLOTHING & SHOES INC
110017875	D3 Blanket SW0307A Automotive	$470.53	GENUINE PARTS COMPANY
110017876	D3 CW26025-1 Blanket Highway	$797.18	HASKELL LEMON CONSTRUCTION CO
110017877	D3 Blanket Omnia #16154 Buildi	$27.94	HOME DEPOT USA INC
110017878	NOC Highway Equipment Repair/P	$285.08	JOE COOPER FORD OF EDMOND LLC
110017879	NOC BLANKET Parking	$182.00	METRO PARKING GARAGE
110017880	NOC BLANKET Utilities Electric	$1,648.28	OG&E WAREHOUSE
110017881	D3 CW26025-1 Highway Materials	$58,212.00	OKLAHOMA CEMENT SOLUTIONS LLC
110017882	D3 NOC Blanket - Natural Gas S	$161.75	OKLAHOMA NATURAL GAS
110017883	NOC BLANKET Highway Equipment	$68.65	PERFECTION EQUIPMENT CO INC
110017884	CW26025-1 Highway Material	$16,596.72	T J CAMPBELL CONSTRUCTION CO
110017885	D3 NOC - Soil Testing	$2,740.00	TERRACON CONSULTANTS INC

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 03, 2025

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

110017886	NOC BLANKET Professional Servi	$55.00	TERRY L DITTNER
110017887	NOC BLANKET Highway Equipment	$142.38	TISDELLS IMPLEMENTS LLC
110017888	NOC BLANKET Uniform & Wearing	$233.76	UNIFIRST HOLDINGS INC
110017889	SW1012V BLANKET Equipment Tele	$925.34	VERIZON CONNECT

Total Checks = 137

Sep 03, 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
80019598	BLANKET-OMNIA-R-TC-17006-OFFIC	$61.42	AMAZON CAPITAL SERVICES INC
80019599	STANDARD-NOC 2025-2026 POWERBU	$2,085.00	APPEON INC
80019600	STANDARD-SW1020C-RIOCH FI FI-8	$981.74	CDW GOVERNMENT INC
80019601	STANDARD-NOC-ANNUAL MAINT.-MG5	$846.36	SUMMIT MAILING & SHIPPING SYSTEMS LLC
113004116	43601-46036	$327.15	CITY OF MIDWEST CITY
113004117	BLANKET-OMNIA-R211101-FUEL RES	$197.34	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004118	BLANKET-OMNIA 16154 RESALE BLD	$98.83	HOME DEPOT USA INC
113004119	BLANKET-REIMBURSEMENT-30% of O	$58.64	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004120	BLANKET-SW095-PRESORT MAILINGS	$8.97	PRESORT FIRST CLASS
113004121	BLANKET-OMNIA - R190303 OFFICE	$87.01	STAPLES CONTRACT AND COMMERCIAL INC
113004122	642556703-00001	$123.03	VERIZON WIRELESS SERVICES LLC
113004123	41661-93005	$77.83	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 03, 2025

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

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
151000249	NOC- Publication	$1,625.00	ATHENA PUBLISHING

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019602	CW2517; MWC & RANGE PEST SOLUT	$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80019603	OMNIA RTC 17006; ADMIN - DOORB	$876.93	AMAZON CAPITAL SERVICES INC
80019604	BLNKT OMNIA R-LD-23013-01; FLT	$374.04	ADVANCE STORES CO INC
80019605	OMNIA RTC-17006; SHOP STOCK -	$716.78	AMAZON CAPITAL SERVICES INC
80019606	BLNKT CW25006; WATER	$36.60	EUREKA WATER COMPANY
80019607	BLNKT NOC; MCBRID INTOX	$30.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80019608	BLNKT SW0817NVP; GRAINGER SHP	$57.90	W W GRAINGER INC
116006620	NOC; FLEET - B301-00239 ; HAIL	$5,283.71	CITY COLLISION REPAIR LLC
116006621	BLANKET SW0307A; FLT.	$194.14	GENUINE PARTS COMPANY
116006622	211345955200592636	$183.70	OKLAHOMA NATURAL GAS COMPANY
116006623	BLKT - NOC - NET APP SUPPORT R	$8,275.86	PEAK METHODS INC
116006624	25-02092-43004	$177.87	WASTE MANAGEMENT OF OKLA CITY

Sep 03, 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
80019609	BLNKT NOC; - HOWARD PARTS	$600.44	HOWARD GM II INC
161003885	SW0180; DISPATCH - OFFICE ITEM	$684.53	STAPLES

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123300152	ITPSC-OCJB-CAPT-FY26	$585.00	CITY OF OKLAHOMA CITY

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019581	NOC - MEETING NOTICE PUBLICATI	$557.67	BRIDGE TOWER OPCO LLC
80019582	IN STATE TRAVEL - CHRIS CARMON	$489.34	CHRIS R CARMON
80019583	IN STATE TRAVEL - MATTHEW KEIT	$470.40	MATTHEW KEITH
124001108	IN STATE TRAVEL - JOHN MILLS	$651.00	JOHN MILLS

Total Checks = 137

Sep 03, 2025

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

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80019610	Omnia Contract #R201202-OMNIA	$6,219.52	B&H FOTO & ELECTRONICS CORP

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000780	Workers Comp insurance premium	$176.46	BOARD OF COUNTY COMMISSIONERS

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80019611	REGINALD MORRIS BATTLES - Crem	$770.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000056	DAVID RYBURN JR-Cremation and	$385.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE
130000057	EDWARD RAY VAN HOR - Cremation	$385.00	GENE ADAMS FUNERAL HOME

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 03, 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
80019614	Emp Benefits 9/3 Inv 3537 Aug	$659,567.52	AFFIRMEDRX PBC
80019615	Deer Oaks Employee Assist Prog	$1,782.72	DEER OAKS EAP SERVICES LLC
80019616	Group #2975 Delta Dental Admin	$72,340.48	DELTA DENTAL PLAN OF OKLAHOMA INC
80019617	Blanket - CW25041 Medication f	$847.95	GRAPHITERX INC
80019618	Blanket SW0023A County Pharmac	$50,104.91	MORRIS & DICKSON COMPANY
80019619	104796863421	$141,517.18	UMR INC (ADMIN FEES)
80019620	Emp Benefits 9/3, August 21 -	$432,396.86	UMR INC (CLAIMS)
80019621	BLANKET Vision Service Plan A	$20,469.02	VISION SERVICE PLAN INSURANCE COMPANY
401001911	Blanket -SW0023A Medication an	$2,538.77	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000699	Work Comp 9/3, Check #27629 th	$1,639.66	WORKERS COMPENSATION

Total Checks = 137

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Sep 03, 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 3 Day of September, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 137

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 03, 2025

Fund - 1001 General Fund

2025	**Check # 80019613**		**$161.49**	**DAHILL OFFICE TECHNO**
	PO#	22501396	$2,000.00	SW1034X #083116-XOX-Blanket Copy Fees
	PO#	22501397	$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
2026	**Check # 80019622**		**$90.00**	**ALL HOURS LOCKSMITH**
	PO#	22601105	$650.00	NOC/Blanket for Locksmith Supplies/Detention

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 03, 2025

2026	**Check # 80019623**		**$2,539.95**	**AMAZON CAPITAL SERVI**
	PO#	22600086	$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO#	22600134	$1,250.00	Omnia-BPO Amazon #R-TC-17006-Candy Incentives
	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#	22601504	$11.71	Omnia-R-TC-17006 - Office Supplies
	PO#	22601504	$698.16	Omnia-R-TC-17006 - Office Supplies
	PO#	22601504	$46.52	Omnia-R-TC-17006 - Office Supplies
	PO#	22601504	$211.96	Omnia-R-TC-17006 - Office Supplies
	PO#	22601504	$2.99	Omnia-R-TC-17006 - Office Supplies
	PO#	22601534	$22.39	OMNIA RTC17006; ADMIN - OFFICE SUPPLIES
	PO#	22601534	$134.91	OMNIA RTC17006; ADMIN - OFFICE SUPPLIES
	PO#	22601624	$199.99	Omnia/US Comm/#R-TC-17006/Office Chair
	PO#	22601649	$18.39	Omnia/Amazon/#R-TC-17006/Thermal Labels
	PO#	22601649	$13.98	Omnia/Amazon/#R-TC-17006/Thermal Labels
	PO#	22601692	$379.53	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22601720	$33.45	Omnia-R-TC-17006 - Telecommunication/Computer Sup
	PO#	22601720	$15.99	Omnia-R-TC-17006 - Telecommunication/Computer Sup
	PO#	22601720	$13.16	Omnia-R-TC-17006 - Telecommunication/Computer Sup
	PO#	22601742	$17.99	Omnia/US Comm/#R-TC-17006/Misc./Bureau
	PO#	22601777	$99.16	Omnia/Amazon/#r-TC-17006/Trash Can Liner

2026	**Check # 80019624**		**$130.80**	**BOB BARKER COMPANY I**
	PO#	22601265	$130.80	CW25027/Bedding/Detention
2026	**Check # 80019625**		**$21.24**	**CENTRAL OKLAHOMA WIN**
	PO#	22601079	$650.00	NOC/Blanket for Plumbing Supplies/Detention
2026	**Check # 80019626**		**$3,443.13**	**COX COMMUNICATIONS I**
	PO#	22600136	$220,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO#	22600138	$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
2026	**Check # 80019627**		**$162.32**	**DAHILL OFFICE TECHNO**
	PO#	22600423	$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
	PO#	22600424	$2,000.00	SW1034X #083116-XOX Blanket Copy Fees
2026	**Check # 80019628**		**$97.60**	**EUREKA WATER COMPANY**
	PO#	22600141	$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO#	22600270	$1,500.00	EB Blanket Drinking water- CW24006
	PO#	22600285	$420.00	CW25006/Blanket for Drinking Water/Bureau
	PO#	22600536	$200.00	Blanket - CW25006 - Bottled water FY2026
	PO#	22600606	$400.00	BLANKET CW25006 - Bottled water
2026	**Check # 80019629**		**$219.74**	**INTERCYCLE LLC**
	PO#	22601178	$219.74	STANDARD NOC FLAG RETIREMENT BIN CH & ANNEX
2026	**Check # 80019630**		**$490.37**	**JIVE COMMUNICATIONS**
	PO#	22600142	$11,000.00	BLKT-FY26-SW1014 - E-Faxing Service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 03, 2025

2026	**Check # 80019631**		**$7,250.00**	**LEADSONLINE LLC**
	PO#	22601676	$7,250.00	BLANKET NOC; PROF SERVICES - annual
2026	**Check # 80019632**		**$780.00**	**MAXIM CONSULTING INC**
	PO#	22600267	$4,500.00	EB- Blanket Mesa Updates from State-NOC
2026	**Check # 80019633**		**$1,200.00**	**METROPOLITAN AIR CON**
	PO#	22601340	$1,200.00	STANDARD NOC SPENCER BLOWER AND CAPACITOR
2026	**Check # 80019634**		**$560.00**	**MTM RECOGNITION CORP**
	PO#	22600962	$400.00	REQ-NOC-MTM Recognition-ADA Badges
	PO#	22601350	$160.00	REQ-NOC-MTM Recognition-Investigator Badges(2)
2026	**Check # 80019635**		**$317.05**	**ORCHID UNIFORM RETAI**
	PO#	22601320	$8.50	SW0086/Uniforms for Food Service
	PO#	22601320	$145.23	SW0086/Uniforms for Food Service
	PO#	22601320	$55.50	SW0086/Uniforms for Food Service
	PO#	22601320	$49.50	SW0086/Uniforms for Food Service
	PO#	22601320	$58.32	SW0086/Uniforms for Food Service
2026	**Check # 80019636**		**$3,027.76**	**POSTCARDS-DIRECT LLC**
	PO#	22601530	$3,027.76	NOC Postcards
2026	**Check # 80019637**		**$47.75**	**ROGER'S SAFE & LOCK**
	PO#	22600265	$50.00	EB Blanket to purchase dup. Keys-NOC
	PO#	22600438	$50.00	BLANKET - NOC - funds for key services

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 03, 2025

2026	**Check # 80019638**		**$2,518.28**	**SOFTCHOICE CORPORATI**
	PO#	22601336	$113.95	SW1079 - Project Planner Licenses
	PO#	22601337	$831.33	SW1079 - Copilot Licenses
	PO#	22601338	$1,573.00	SW1079 - Software Licenses
2026	**Check # 80019639**		**$51.51**	**SYNERGY DATACOM SUPP**
	PO#	22600146	$3,000.00	BLKT - FY26 - NOC Computer Equip and Repair Suppl
2026	**Check # 80019640**		**$66.20**	**TRANSUNION RISK AND**
	PO#	22601754	$66.20	NOC Online research service
2026	**Check # 80019641**		**$669.00**	**UPTODATE INC**
	PO#	22601396	$669.00	NOC - eAnswers Base Package for Phrm Meds
2026	**Check # 80019642**		**$73.60**	**W W GRAINGER INC DBA**
	PO#	22601086	$650.00	SW0817-NVP/Blnkt for Maintenance Supplies/Det
2025	**Check # 101030630**		**$4,853.00**	**CITY OF OKLAHOMA CIT**
	PO#	22500158	$75,000.00	BLANKET Water & Sewer Utility Service 2024-2025
2025	**Check # 101030631**		**$113.90**	**LOWE'S COMPANIES INC**
	PO#	22506850	$113.90	Omnia #R240805/Quote/Bureau
2025	**Check # 101030632**		**$183.97**	**OKLAHOMA NATURAL GAS**
	PO#	22500165	$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
2025	**Check # 101030633**		**$300.00**	**WIRELESS INNOVATION**
	PO#	22500971	$900.00	BLANKET - NOC - Starlink Internet

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 03, 2025

2026	**Check # 101030634**		**$442.50**	**AMERICAN LOGO AND SI**
	PO#	22601108	$87.50	NOC/Blanket for Signage as Needed/Bureau
	PO#	22601109	$162.50	NOC/Blanket for Signage as Needed/Detention
	PO#	22601446	$134.75	NOC/Quote/Signage
	PO#	22601446	$250.25	NOC/Quote/Signage
2026	**Check # 101030635**		**$33.25**	**AT&T OKLAHOMA**
	PO#	22600130	$800.00	BLKT-FY26-SW1014- AT&T OneNet Long Distance Svc
2026	**Check # 101030636**		**$254.21**	**AT&T WIRELESS**
	PO#	22600609	$3,100.00	BLANKET SW1012A Cell phones
2026	**Check # 101030637**		**$31,241.25**	**BANK OF OKLAHOMA NA**
	PO#	22600170	$450,000.00	Blanket BOK Admin Fees FY 25-26
2026	**Check # 101030638**		**$900.00**	**BOARD OF REGENTS OF**
	PO#	22600241	$30,000.00	Blanket DA Contract for Prof Serv/Medical
2026	**Check # 101030639**		**$135.60**	**CASTLE BRANCH INC**
	PO#	22600608	$2,000.00	BLANKET NOC- Background checks
2026	**Check # 101030640**		**$700.00**	**CHRIS MUNDELL**
	PO#	22601622	$700.00	STANDARD NOC 6TH FLOOR D#3
2026	**Check # 101030641**		**$5,701.31**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$75,000.00	Blanket City Water & Sewer Utility FY 25-26
	PO#	22601619	$1,918.85	Utility Bill/Water Acct #250101135677-July 2025
	PO#	22601619	$1,033.22	Utility Bill/Water Acct #250101135677-July 2025

2026	**Check # 101030642**		**$195.00**	**CITY OF OKLAHOMA CIT**
	PO#	22600273	$396.84	Blanket for Professional Services (TRS) Sys Usage
2026	**Check # 101030643**		**$80.00**	**CYNTHIA KAY JONES CS**
	PO#	22601508	$80.00	REC-NOC-Cynthia Jones-CSR-Transcript
2026	**Check # 101030644**		**$225.00**	**ECM CAR WASH LLC**
	PO#	22600410	$500.00	NOC/Blanket for Carwash/Detail Service/Bureau
2026	**Check # 101030645**		**$1,000.00**	**ENSURITY MOBILE CORP**
	PO#	22601732	$1,000.00	NOC; INVEST. MONTHLY CHARGE
2026	**Check # 101030646**		**$170.00**	**ERWIN'S AFFORDABLE P**
	PO#	22600077	$1,020.00	BLANKET CW26017 PEST CONTROL ANNEX
	PO#	22600080	$1,020.00	BLANKET CW26017 PEST CONTROL COURTHOUSE
2026	**Check # 101030647**		**$21.04**	**FEDERAL EXPRESS**
	PO#	22600823	$300.00	BLKT-NOC-FY2026-Federal Express-overnight
2026	**Check # 101030648**		**$50,959.32**	**FLEETCOR TECHNOLOGIE**
	PO#	22601495	$30,000.00	BLANKET OMNIA R211101; FLEET - FUEL
	PO#	22601673	$40,000.00	BLANKET OMNIA R211101; FLEET - FUEL
2026	**Check # 101030649**		**$186.76**	**GENUINE PARTS COMPAN**
	PO#	22601656	$2,000.00	BLANKET SW0307A; FLEET

2026	**Check # 101030650**		**$227.75**	**HOME DEPOT USA INC**
	PO#	22600297	$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
	PO#	22600300	$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
2026	**Check # 101030651**		**$2,000.00**	**JAMES PHILLIPS DBA P**
	PO#	22601691	$2,000.00	STANDARD NOC 1ST FLOOR ANNEX REVOLVING DOORS
2026	**Check # 101030652**		**$8.92**	**LOWE'S COMPANIES INC**
	PO#	22600304	$850.00	SW0820/Blanket for Maintenance Supplies/Bureau
2026	**Check # 101030653**		**$4,283.00**	**METRO PARKING GARAGE**
	PO#	22600144	$29,592.00	BLKT - FY26 - NOC Parking garage fees - IT Dept
	PO#	22600196	$6,000.00	NOC BLANKET Parking
	PO#	22600284	$3,576.00	EB Blanket Parking Cards-NOC
	PO#	22600305	$1,392.00	NOC/Blanket for Parking Space Fee #34.
	PO#	22600411	$28,500.00	BLANKET NOC MONTHLY PARKING PARKING FEES
	PO#	22600426	$3,576.00	NOC-Blanket Metro Parking
	PO#	22600461	$5,268.00	BLANKET - NOC - Employee Parking
	PO#	22600537	$2,484.00	Blanket - NOC - Parking space lease FY2026
	PO#	22600673	$5,268.00	D3 NOC Blanket - Parking Fees
2026	**Check # 101030654**		**$32.76**	**NICHOLAS SHOEMAKER**
	PO#	22601795	$32.76	IN STATE TRAVEL - NICHOLAS SHOEMAKER
2026	**Check # 101030655**		**$40,063.73**	**OG&E**
	PO#	22600569	$380,000.00	Blanket OG&E Electric Utility Service FY 25-26

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 03, 2025

2026	**Check # 101030656**		**$4,163.00**	**OKLAHOMA COUNTY PUBL**
	PO#	22601634	$4,163.00	Reimb. for overbilled insurance 24-25 premuims
2026	**Check # 101030657**		**$204.97**	**OKLAHOMA NATURAL GAS**
	PO#	22601655	$133.23	Utility Bill/Gas Transportation for July 2025
	PO#	22601655	$71.74	Utility Bill/Gas Transportation for July 2025
2026	**Check # 101030658**		**$950.00**	**P & L FIRE PROTECTIO**
	PO#	22601435	$950.00	Standard noc Courthouse fire sprinkler system
2026	**Check # 101030659**		**$600.00**	**PEGGY E CLEAVER**
	PO#	22601431	$600.00	REQ-NOC-Peggy Cleaver-CSR-Transcript
2026	**Check # 101030660**		**$3,602.48**	**SPEARS WORLD TRAVEL**
	PO#	22601056	$801.20	NOC; EXTRADITION CF23-2944; SMITH
	PO#	22601056	$229.30	NOC; EXTRADITION CF23-2944; SMITH
	PO#	22601249	$152.00	NOC; EXTRADITION CF24-5100; STILES
	PO#	22601249	$547.98	NOC; EXTRADITION CF24-5100; STILES
	PO#	22601343	$614.00	NOC; CF23-4382; ADAMS & TAYLOR - RALEIGH, NC
	PO#	22601343	$322.00	NOC; CF23-4382; ADAMS & TAYLOR - RALEIGH, NC

2026	**Check # 101030661**		**$1,841.05**	**STAPLES CONTRACT AND**
	PO#	22600104	$10,000.00	BLANKET SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
	PO#	22600405	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO#	22600407	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
	PO#	22600437	$600.00	BLANKET - SW0180 - Funds for office supplies
	PO#	22600545	$1,500.00	Blanket - SW0180 - Office supplies FY2026
	PO#	22600836	$1,000.00	BLKT-sw0180-FY2026-Staples-Office Supplies
	PO#	22601620	$27.69	STANDARD SW0180 OFFICE SUPPLIES
	PO#	22601620	$1.09	STANDARD SW0180 OFFICE SUPPLIES
	PO#	22601620	$54.55	STANDARD SW0180 OFFICE SUPPLIES
2026	**Check # 101030662**		**$631.68**	**THE MEADOWS CENTER F**
	PO#	22600034	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	**Check # 101030663**		**$4,471.92**	**US FOODSERVICE INC**
	PO#	22600425	$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit
2026	**Check # 101030664**		**$2,705.59**	**VERIZON WIRELESS SER**
	PO#	22600147	$20,400.00	BLKT - FY26 - SW1012V - MIFI & Cell Service
	PO#	22600838	$2,400.00	BLKT-SW1012V-FY2026-Verizon Wireless
	PO#	22601274	$599.99	SW1012V Phone and insurance
2026	**Check # 101030665**		**$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

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 03, 2025

Fund - 1110 Highway Cash

2026	**Check # 80019586**		**$270.00**	**AMAZON CAPITAL SERVI**
	PO#	22601510	$270.00	Omnia R-TC-17006 Highway Equipment Repair/Parts
2026	**Check # 80019587**		**$345.39**	**BATTERY OUTFITTERS I**
	PO#	22600385	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80019588**		**$3,222.26**	**CLARENCE L BOYD CO I**
	PO#	22600380	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22601349	$701.70	NOC Highway Equipment Repair/Parts
	PO#	22601439	$2,380.31	NOC Highway Equipment Repair/Parts
2026	**Check # 80019589**		**$732.00**	**DOLESE BROS CO**
	PO#	22601392	$632.00	D3 CW26025-1
	PO#	22601392	$100.00	D3 CW26025-1
2026	**Check # 80019590**		**$63.42**	**DUB ROSS COMPANY INC**
	PO#	22600378	$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 80019591**		**$187.00**	**EALES ELECTRONICS CO**
	PO#	22600071	$500.00	D3 NOC Blanket - Alarm Service
	PO#	22600376	$2,000.00	NOC BLANKET Building & Grounds
2026	**Check # 80019592**		**$7,862.40**	**MADISON TURF FARMS L**
	PO#	22601332	$7,862.40	D3 CW25031-2 - Lawn Maintenance - Sod
2026	**Check # 80019593**		**$137.88**	**O'REILLY AUTOMOTIVE**
	PO#	22600185	$500.00	D3 Blanket SW0307A Aftermarket Vehicle Parts

2026	**Check # 80019594**		**$95.00**	**ROGER'S SAFE & LOCK**
	PO#	22600941	$500.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80019595**		**$141.79**	**SAFETY-KLEEN SYSTEMS**
	PO#	22600166	$500.00	D3 NOC Blanket Equipment service
2026	**Check # 80019596**		**$8,333.34**	**VALTIR LLC**
	PO#	22601485	$8,333.34	NOC Road Signs
2026	**Check # 80019597**		**$805.42**	**WARREN POWER & MACHI**
	PO#	22601628	$0.00	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS
	PO#	22601628	$805.42	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS
2025	**Check # 110017870**		**$4,289.19**	**OKLAHOMA EMPLOYMENT**
	PO#	22507211	$4,289.19	NOC Unemployment - Lou Leake
2026	**Check # 110017871**		**$7,109.58**	**ATLAS ASPHALT COMPAN**
	PO#	22600132	$5,000.00	D3 CW26025-1 Blanket Asphahlt @ Plant
	PO#	22600387	$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO#	22601437	$3,901.46	CW26025-1 Road & Bridge Materials
2026	**Check # 110017872**		**$19,775.00**	**CENTER FOR EMPLOYMEN**
	PO#	22600109	$128,050.00	D3 Blanket NOC - CEO Agreement
2026	**Check # 110017873**		**$658.56**	**DIRECT DISCOUNT TIRE**
	PO#	22601637	$658.56	NOC Highway Equipment Repair/Parts

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 03, 2025

2026	**Check # 110017874**		**$458.85**	**GELLCO CLOTHING & SH**
	PO#	22600776	$458.85	D3 NOC Safety Shoes
	PO#	22600776	$287.90	D3 NOC Safety Shoes
	PO#	22600776	$152.95	D3 NOC Safety Shoes
	PO#	22600776	$377.90	D3 NOC Safety Shoes
	PO#	22600776	$199.95	D3 NOC Safety Shoes
	PO#	22600776	$359.90	D3 NOC Safety Shoes
	PO#	22600776	$800.00	D3 NOC Safety Shoes
	PO#	22600776	$125.95	D3 NOC Safety Shoes
	PO#	22600776	$169.95	D3 NOC Safety Shoes
2026	**Check # 110017875**		**$470.53**	**GENUINE PARTS COMPAN**
	PO#	22600371	$5,000.00	SW3070A BLANKET Motor Vehicle & Other Parts
	PO#	22600932	$1,000.00	D3 Blanket SW0307A Automotive Parts
2026	**Check # 110017876**		**$797.18**	**HASKELL LEMON CONSTR**
	PO#	22600021	$5,000.00	D3 CW26025-1 Blanket Highway Materials
	PO#	22600215	$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 110017877**		**$27.94**	**HOME DEPOT USA INC**
	PO#	22600194	$488.28	D3 Blanket Omnia #16154 Building Material Supplie
2026	**Check # 110017878**		**$285.08**	**JOE COOPER FORD OF E**
	PO#	22601514	$285.08	NOC Highway Equipment Repair/Parts
2026	**Check # 110017879**		**$182.00**	**METRO PARKING GARAGE**
	PO#	22600195	$2,184.00	NOC BLANKET Parking

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 03, 2025

2026	**Check # 110017880**		**$1,648.28**	**OG&E WAREHOUSE**
	PO#	22600193	$6,000.00	NOC BLANKET Utilities Electric
2026	**Check # 110017881**		**$58,212.00**	**OKLAHOMA CEMENT SOLU**
	PO#	22601326	$58,212.00	D3 CW26025-1 Highway Materials
2026	**Check # 110017882**		**$161.75**	**OKLAHOMA NATURAL GAS**
	PO#	22600045	$2,000.00	D3 NOC Blanket - Natural Gas Service
2026	**Check # 110017883**		**$68.65**	**PERFECTION EQUIPMENT**
	PO#	22600180	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110017884**		**$16,596.72**	**T J CAMPBELL CONSTRU**
	PO#	22601206	$16,596.72	CW26025-1 Highway Material
2026	**Check # 110017885**		**$2,740.00**	**TERRACON CONSULTANTS**
	PO#	22600880	$2,740.00	D3 NOC - Soil Testing
	PO#	22600880	$4,210.00	D3 NOC - Soil Testing
2026	**Check # 110017886**		**$55.00**	**TERRY L DITTNER DBA**
	PO#	22600164	$1,500.00	NOC BLANKET Professional Services
2026	**Check # 110017887**		**$142.38**	**TISDELLS IMPLEMENTS**
	PO#	22600163	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110017888**		**$233.76**	**UNIFIRST HOLDINGS IN**
	PO#	22600368	$6,000.00	NOC BLANKET Uniform & Wearing Apparel

2026	**Check # 110017889**		**$925.34**	**VERIZON CONNECT**
	PO#	22600158	$6,000.00	SW1012V BLANKET Equipment Telecommunications

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80019598**		**$61.42**	**AMAZON CAPITAL SERVI**
	PO#	22600114	$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	**Check # 80019599**		**$2,085.00**	**APPEON INC**
	PO#	22600669	$2,085.00	STANDARD-NOC 2025-2026 POWERBUILDER RENEWAL
2026	**Check # 80019600**		**$981.74**	**CDW GOVERNMENT INC**
	PO#	22601539	$981.74	STANDARD-SW1020C-RIOCH FI FI-8170 DOC SCANNER
2026	**Check # 80019601**		**$846.36**	**SUMMIT MAILING & SHI**
	PO#	22601769	$846.36	STANDARD-NOC-ANNUAL MAINT.-MG587-OMATION 2112
2026	**Check # 113004116**		**$327.15**	**CITY OF MIDWEST CITY**
	PO#	22600555	$5,000.00	BLANKET-NOC-WATER SERVICE RESALE BLDG
2026	**Check # 113004117**		**$197.34**	**FLEETCOR TECHNOLOGIE**
	PO#	22600544	$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	**Check # 113004118**		**$98.83**	**HOME DEPOT USA INC**
	PO#	22600507	$5,000.00	BLANKET-OMNIA 16154 RESALE BLDG & MAIN SUPPLIES

2026	**Check # 113004119**		**$58.64**	**OKLAHOMA COUNTY PUBL**
	PO#	22600571	$10,000.00	BLANKET-REIMBURSEMENT-30% of ONG
2026	**Check # 113004120**		**$8.97**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004121**		**$87.01**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	**Check # 113004122**		**$123.03**	**VERIZON WIRELESS SER**
	PO#	22600518	$2,000.00	BLANKET-SW1012V-NVLPT-#MA152-1-WSCA-3-2558533
2026	**Check # 113004123**		**$77.83**	**WASTE MANAGEMENT OF**
	PO#	22600546	$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

Fund - 1151 UCC Central Filing Fund

2026	**Check # 151000249**		**$1,625.00**	**ATHENA PUBLISHING**
	PO#	22601721	$1,625.00	NOC- Publication

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80019602**		**$40.00**	**ALLSTATE TERMITE AND**
	PO#	22500826	$520.00	CW2517; MWC & RANGE PEST SOLUTIONS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 03, 2025

2025	**Check # 80019603**		**$876.93**	**AMAZON CAPITAL SERVI**
	PO#	22506484	$828.39	OMNIA RTC-17006; REPLACEMENT BATTARIES
	PO#	22506640	$7.82	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22506640	$23.74	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22506697	$18.90	OMNIA RTC 17006; ADMIN - DOORBEAL FOR SPENCER
	PO#	22506697	$16.98	OMNIA RTC 17006; ADMIN - DOORBEAL FOR SPENCER
2026	**Check # 80019604**		**$374.04**	**ADVANCE STORES CO IN**
	PO#	22601117	$4,037.90	BLNKT OMNIA R-LD-23013-01; FLT REF#22503350
2026	**Check # 80019605**		**$716.78**	**AMAZON CAPITAL SERVI**
	PO#	22601048	$34.47	OMNIA RTC-17006; SHOP STOCK - FLEET
	PO#	22601048	$9.69	OMNIA RTC-17006; SHOP STOCK - FLEET
	PO#	22601048	$15.89	OMNIA RTC-17006; SHOP STOCK - FLEET
	PO#	22601048	$19.38	OMNIA RTC-17006; SHOP STOCK - FLEET
	PO#	22601149	$19.99	OMNIA RTC-1706; FLEET - SUPPIES
	PO#	22601149	$9.49	OMNIA RTC-1706; FLEET - SUPPIES
	PO#	22601149	$181.53	OMNIA RTC-1706; FLEET - SUPPIES
	PO#	22601149	$25.99	OMNIA RTC-1706; FLEET - SUPPIES
	PO#	22601149	$168.29	OMNIA RTC-1706; FLEET - SUPPIES
	PO#	22601149	$20.98	OMNIA RTC-1706; FLEET - SUPPIES
	PO#	22601149	$26.76	OMNIA RTC-1706; FLEET - SUPPIES
	PO#	22601149	$4.39	OMNIA RTC-1706; FLEET - SUPPIES
	PO#	22601354	$189.62	OMNIA RTC-17006; JUDICIAL OFFICE SUPPLIES
	PO#	22601354	$11.68	OMNIA RTC-17006; JUDICIAL OFFICE SUPPLIES

2026	**Check # 80019606**		**$36.60**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
2026	**Check # 80019607**		**$30.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22601076	$300.00	BLNKT NOC; MCBRID INTOX
2026	**Check # 80019608**		**$57.90**	**W W GRAINGER INC DBA**
	PO#	22601084	$1,500.00	BLNKT SW0817NVP; GRAINGER SHP SUPPLIES
2026	**Check # 116006620**		**$5,283.71**	**CITY COLLISION REPAI**
	PO#	22601156	$5,283.71	NOC; FLEET - B301-00239 ; HAIL DAMAGE
2026	**Check # 116006621**		**$194.14**	**GENUINE PARTS COMPAN**
	PO#	22601068	$1,000.00	BLANKET SW0307A; FLT.
2026	**Check # 116006622**		**$183.70**	**OKLAHOMA NATURAL GAS**
	PO#	22600032	$5,000.00	BLNKT - NATURAL GAS , SERVICES
2026	**Check # 116006623**		**$8,275.86**	**PEAK METHODS INC DBA**
	PO#	22601120	$8,275.86	BLKT - NOC - NET APP SUPPORT RENEWAL
2026	**Check # 116006624**		**$177.87**	**WASTE MANAGEMENT OF**
	PO#	22601087	$1,500.00	BLNKT NOC ; WST MGMT

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80019609**		**$600.44**	**HOWARD GM II INC DBA**
	PO#	22600935	$5,000.00	BLNKT NOC; - HOWARD PARTS
2025	**Check # 161003885**		**$684.53**	**STAPLES**
	PO#	22506773	$49.95	SW0180; DISPATCH - OFFICE ITEMS FOR METRO

PO#	22506773	$31.25	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$40.09	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$53.20	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$33.46	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$64.53	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$81.03	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$25.23	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$43.72	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$24.66	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$15.15	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$39.34	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$64.76	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$31.79	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$21.15	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$34.02	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$20.35	SW0180; DISPATCH - OFFICE ITEMS FOR METRO
PO#	22506773	$10.85	SW0180; DISPATCH - OFFICE ITEMS FOR METRO

Fund - 1233 Juvenile Grant Fund

2026	**Check # 123300152**		**$585.00**	**CITY OF OKLAHOMA CIT**
	PO#	22600277	$1,190.52	Blanket/DA Contract for Prof Serv (TRS) Sys Usage

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80019581**		**$557.67**	**BRIDGE TOWER OPCO LL**
	PO#	22600451	$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
2026	**Check # 80019582**		**$489.34**	**CHRIS R CARMON**
	PO#	22601736	$1.44	IN STATE TRAVEL - CHRIS CARMON
	PO#	22601736	$487.90	IN STATE TRAVEL - CHRIS CARMON
2026	**Check # 80019583**		**$470.40**	**MATTHEW KEITH**
	PO#	22601735	$470.40	IN STATE TRAVEL - MATTHEW KEITH
2026	**Check # 124001108**		**$651.00**	**JOHN MILLS**
	PO#	22601794	$651.00	IN STATE TRAVEL - JOHN MILLS

Fund - 1251 Emergency Management Fund

2026	**Check # 80019610**		**$6,219.52**	**B&H FOTO & ELECTRONI**
	PO#	22601482	$6,219.52	Omnia Contract #R201202-OMNIA - MacBook Pros 16in

Fund - 1280 Drug Court Fund

2026	**Check # 128000780**		**$176.46**	**BOARD OF COUNTY COMM**
	PO#	22601753	$176.46	Workers Comp insurance premium

Fund - 1300 IT Special Revenue Fund

2026	**Check # 80019611**		**$770.00**	**ABSOLUTE ECONOMICAL**
	PO#	22601627	$385.00	NOC - Cremation and Burial Services
	PO#	22601630	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000056**		**$385.00**	**CRAWFORD FAMILY FUNE**
	PO#	22601505	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000057**		**$385.00**	**GENE ADAMS FUNERAL H**
	PO#	22601316	$385.00	NOC - Cremation and Burial Services

Fund - 4010 Employee Benefits

2026	**Check # 80019614**		**$659,567.52**	**AFFIRMEDRX PBC**
	PO#	22601798	$1,454.22	Employee Ben - OK County Materials and Postage
	PO#	22601799	$76,833.68	Emp Benefits 9/3 Inv 3652 Aug 18 - Aug 24 Prefund
	PO#	22601800	$136,516.92	Emp Benefits 9/3 Inv 3536 Aug 4 - Aug 10 Prefund
	PO#	22601801	$5,145.00	Emp Benefits 9/3 Inv 3653 Aug 18 - Aug 24 Admin
	PO#	22601802	$5,761.00	Emp Benefits 9/3 Inv 3588 Aug 11 - Aug 17 Admin
	PO#	22601803	$250,000.00	Emp Benefits 9/3, Inv 3599, Sep 1 - Sep 15
	PO#	22601804	$178,270.70	Emp Benefits 9/3, Inv 3587, August 11 - August 17
	PO#	22601861	$5,586.00	Emp Benefits 9/3 Inv 3537 Aug 4 - Aug 10 Admin
2026	**Check # 80019615**		**$1,782.72**	**DEER OAKS EAP SERVIC**
	PO#	22600595	$25,000.00	Deer Oaks Employee Assist Program Blanket 25-26

2026	**Check # 80019616**		**$72,340.48**	**DELTA DENTAL PLAN OF**
	PO#	22601879	$72,340.48	Delta Dental Admin Charges 7/1/24 - 6/30/24
2026	**Check # 80019617**		**$847.95**	**GRAPHITERX INC**
	PO#	22601307	$10,000.00	Blanket - CW25041 Medication for Pharm
2026	**Check # 80019618**		**$50,104.91**	**MORRIS & DICKSON COM**
	PO#	22601301	$290,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80019619**		**$141,517.18**	**UMR INC (ADMIN FEES)**
	PO#	22601862	$141,517.18	UMR Admin Fees, September 2025
2026	**Check # 80019620**		**$432,396.86**	**UMR INC (CLAIMS)**
	PO#	22601901	$432,396.86	Emp Benefits 9/3, August 21 - 27, 2025
2026	**Check # 80019621**		**$20,469.02**	**VISION SERVICE PLAN**
	PO#	22600800	$38,000.00	BLANKET Vision Service Plan Admin Fees 2025/26
	PO#	22601876	$17,799.15	Vision Claims July 2025
2026	**Check # 401001911**		**$2,538.77**	**AMERISOURCEBERGEN DR**
	PO#	22600807	$15,000.00	Blanket -SW0023A Medication and Supplies
	PO#	22601304	$10,000.00	Blanket -SW0023A Medication and Supplies

Fund - 4020 Worker's Compensation

2026	**Check # 402000699**		**$1,639.66**	**WORKERS COMP**
	PO#	22601805	$1,639.66	Work Comp 9/3, Check #27629 through #27635

1001 - General Fund	$188,894.76

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

September 03, 2025

1110 - Highway Cash	$137,033.69
1130 - Resale Property - Budgeted	$4,953.32
1151 - UCC Central Filing Fund	$1,625.00
1160 - Sheriff Service Fee Fund	$16,247.53
1161 - Sheriff Special Revenue Fund	$1,284.97
1233 - Juvenile Grant Fund	$585.00
1240 - Planning Commission Fee Fund	$2,168.41
1251 - Emergency Management Fund	$6,219.52
1280 - Drug Court Fund	$176.46
1300 - IT Special Revenue Fund	$1,540.00
4010 - Employee Benefits	$1,381,565.41
4020 - Worker's Compensation	$1,639.66
Total	**$1,743,933.73**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this September 03, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member