BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: November 12, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount
1001	Donna Hampton	22603054	Standley Systems	Standley Systems failed to charge OCJB properly due to an error in their system	$ 759.00

1 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 12, 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
80020617	EB Blanket SW1013S for lease f	$405.68	STANDLEY SYSTEMS LLC
80020618	NOC/Blanket for Locksmith Supp	$120.00	ALL HOURS LOCKSMITH INC
80020619	Omnia-BPO Amazon #R-TC-17006-R	$8,671.70	AMAZON CAPITAL SERVICES INC
80020620	TRAVEL REIMBURSEMENT	$95.18	ANDREA R WILSON
80020621	TRAVEL REIMBURSEMENT	$118.87	ANITA MCCLAIN
80020622	TRAVEL REIMBURSEMENT	$75.18	ANN SCOTT
80020623	MONTHLY MILEAGE	$244.30	APRIL DOOLEY
80020624	Omnia R201203/Quote #246966196	$2,485.93	BEST BUY STORES LP
80020625	TRAVEL REIMBURSEMENT	$75.18	BLAKE ELLIS
80020626	NOC/Quote #EST0152360/Item #FC	$973.20	BOB BARKER COMPANY INC
80020627	TRAVEL REIMBURSEMENT	$95.78	BRENDA GROSECLOSE
80020628	TRAVEL REIMBURSEMENT	$91.48	BRIAN TIREY
80020629	BLANKET- NOC-Publications	$77.15	BRIDGE TOWER OPCO LLC
80020630	TRAVEL REIMBURSEMENT	$94.51	BRITTNEY HINES
80020631	MONTHLY MILEAGE	$515.20	CAMERON MCKEOWN

Total Checks = 219

Nov 12, 2025

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

80020632	NOC/Blanket for Plumbing Suppl	$185.99	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80020633	NOC Printing & Binding	$210.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80020634	TRAVEL REIMBURSEMENT	$95.22	CHAD STEJSKAL
80020635	Blanket Choctaw Times & MWC Be	$493.50	CHOCTAW TIMES LLC
80020636	MONTHLY MILEAGE	$709.10	CHOL MCCARTHY
80020637	TRAVEL REIMBURSEMENT	$75.18	CHRISTOPHER BEVILL
80020638	TRAVEL REIMBURSEMENT	$97.43	CRAIG COURTNEY
80020639	TRAVEL REIMBURSEMENT	$96.64	CYNDYE PORTER
80020640	SW1034X #083116-XOX Blanket Co	$104.78	DAHILL OFFICE TECHNOLOGY CORP
80020641	BLANKET- NOC- Coffee Machine L	$147.00	DAIOHS USA INC
80020642	TRAVEL REIMBURSEMENT	$100.24	DARLA BURKS
80020643	MONTHLY MILEAGE	$420.00	DAVID CLEVENGER
80020644	BLKT - SW1020D - Computer Equi	$5,560.20	DELL FINANCIAL SERVICES LLC
80020645	SW1020D/Quote #3000194767030.4	$18,223.00	DELL MARKETING LP
80020646	MONTHLY MILEAGE	$162.40	DEVON ALLEN BRYCE
80020647	sw1048d/security camera suppli	$1,105.17	DIGI SECURITY SYSTEMS LLC
80020648	MONTHLY MILEAGE	$606.90	DON STOTTS
80020649	MONTHLY MILEAGE	$290.50	DONNA A CHENAULT

Total Checks = 219

Nov 12, 2025

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

80020650	MONTHLY MILEAGE	$472.50	DREW MITCHELL
80020651	NOC/Blanket for Electrical Sup	$58.05	EMSCO ELECTRIC SUPPLY CO INC
80020652	BLANKET - CW25006 - WATER SERV	$530.20	EUREKA WATER COMPANY
80020653	TRAVEL REIMBURSEMENT	$75.18	GALEN HANBY
80020654	NOC - Travel reimbursement for	$60.20	GIANNA WARHOP
80020655	MONTHLY MILEAGE	$585.90	HAYDEN HARMON
80020656	NOC/Blanket for Job Advertisin	$1,000.00	INDEED INC
80020657	Blanket NOC/Contract for Maint	$361.92	ITW FOOD EQUIPMENT GROUP LLC
80020658	TRAVEL REIMBURSEMENT	$140.55	JANIE MOORE
80020659	MONTHLY MILEAGE	$716.80	JASON KING
80020660	MONTHLY MILEAGE	$259.70	JEFF DODGEN
80020661	TRAVEL REIMBURSEMENT	$81.87	JILLIAN MURPHY
80020662	MONTHLY MILEAGE	$301.00	JIMMY HORTON
80020663	BLKT-FY26-SW1014 - E-Faxing Se	$871.15	JIVE COMMUNICATIONS INC
80020664	MONTHLY MILEAGE	$443.10	JOSEPH FALCON
80020665	MONTHLY MILEAGE	$422.80	JUAN HERNANDEZ
80020666	BLKT - NOC - FY26 Annual Contr	$35,000.00	KARPEL COMPUTER SYSTEMS INC
80020667	TRAVEL REIMBURSEMENT	$45.92	KERWIN JAMES

Total Checks = 219

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 12, 2025

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

80020668	NOC - Travel reimbursement for	$70.00	LAURA WILLIS
80020669	TRAVEL REIMBURSEMENT	$91.72	MARK MORRISON
80020670	MONTHLY MILEAGE	$332.50	MAYA RANDALL
80020671	TRAVEL REIMBURSEMENT	$96.01	MICHAEL FRANGIONE
80020672	MONTHLY MILEAGE	$486.50	NATHAN BOWEN
80020673	Blanket OCCJA Budget FY 25-26	$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80020674	NOC/Blanket for Water Test Ser	$300.00	PREVENTATIVE/PREDICTIVE MAINTENANCE SERVICES INC
80020675	TRAVEL REIMBURSEMENT	$75.18	RAFAEL VELEZ
80020676	TRAVEL REIMBURSEMENT	$120.88	RANDY WINGFIELD
80020677	TRAVEL REIMBURSEMENT	$91.72	ROBBY BENNETT
80020678	MONTHLY MILEAGE	$177.10	ROCKY SLOAN
80020679	MONTHLY MILEAGE	$882.60	RYAN LOWRANCE
80020680	NOC; CF24-4115; ORLANDO, FL	$9,538.26	SECURITY TRANSPORT SERVICES INC
80020681	TRAVEL REIMBURSEMENT	$75.18	SETH A THOMAS
80020682	TRAVEL REIMBURSEMENT	$75.18	SHEILA STOUT
80020683	SW1013S/Copier Lease Payment/D	$759.00	STANDLEY SYSTEMS LLC
80020684	TRAVEL REIMBURSEMENT	$124.06	STEPHANIE SOUSA
80020685	MONTHLY MILEAGE	$59.50	STEVE STOUT

Total Checks = 219

Nov 12, 2025

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

80020686	TRAVEL REIMBURSEMENT	$75.18	TYLER FRANKLIN
80020687	BLANKET CW25077-1 MOWING/LANDS	$1,650.00	WALTER'S LAND SERVICES INC
80020688	BLANKET CW25077-1 MOWING/LANDS	$2,220.00	WALTER'S LAND SERVICES INC
80020689	BLANKET NOC POWERWASHING	$2,500.00	WALTER'S LAND SERVICES INC
80020690	MONTHLY MILEAGE	$238.00	ZACHARY SCHLITTENHARDT
101030949	Blanket-Engineering Fuel-Stace	$206.58	OKLAHOMA COUNTY HWY DIS1
101030950	BLANKET - NOC - Starlink Inter	$600.00	WIRELESS INNOVATION INC
101030951	NOC/Blanket for Signage as Nee	$30.00	AMERICAN LOGO AND SIGN INC
101030952	Blanket Judges Cell Phone 25-2	$54.37	AT&T WIRELESS
101030953	Blanket BOK Admin Fees FY 25-2	$32,089.38	BANK OF OKLAHOMA NA
101030954	NOC/Blanket for Electronic MAR	$278.80	CHARTMEDS INC
101030955	BLKT NOC; - LAW PARTNERS - CON	$8,000.00	EDWARDS CAPITOL PARTNERS
101030956	BLANKET OMNIA R211101; FLEET -	$11,109.55	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030957	Omnia 16154 Blanket for Mainte	$189.01	HOME DEPOT USA INC
101030958	Blanket/Contract/Prof Services	$150.00	ISAAC WAPI ZEPU JR
101030959	BLANKET - NOC - MONTHLY PARKIN	$17,178.00	METRO PARKING GARAGE
101030960	BLANKET- NOC- Transponders	$20.00	METRO PARKING GARAGE
101030961	Blanket OG&E Electric Utility	$35,725.16	OG&E

Total Checks = 219

Nov 12, 2025

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

101030962	BLANKET - NOC - FUEL	$107.64	OKLAHOMA COUNTY HWY DIS3
101030963	NOC-OJDA Conference Registrati	$270.00	OKLAHOMA JUVENILE DETENTION ASSOCIATION
101030964	IRIS PAEZ BLANKET-NOC- Trainin	$330.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101030965	Blanket Prosegur Security FY 2	$8,846.40	PROSEGUR SERVICES GROUP INC
101030966	CW25017/Blanket for Exterminat	$140.00	RIP PEST AND WEED CONTROL LLC
101030967	NOC; EXTRADITION CF22-2218; KN	$729.98	SPEARS WORLD TRAVEL SERVICE INC
101030968	NOC BLANKET Office Supplies	$42.49	STAPLES
101030969	Blanket: US Comm 012320-SCC Of	$1,137.25	STAPLES CONTRACT AND COMMERCIAL INC
101030970	BLANKET SW1012T T-MOBILE SERV	$27.64	T-MOBILE USA INC.
101030971	NOC - OSHA 510 training for Gr	$675.00	TEXAS A&M ENGINEERING EXTENSION SERVICE
101030972	BLANKET SW177 DOCUMENT DESTRUC	$274.56	THE MEADOWS CENTER FOR OPPORTUNITY
101030973	Sourcewell #1116USF/Blanket fo	$4,855.91	US FOODSERVICE INC
101030974	BLANKET SW1012V - Wireless Ser	$104.26	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80020564	BLANKET SW0035T AUTOMOTIVE AND	$411.48	BRUCKNER TRUCK SALES INC
80020565	NOC Small Equipment Part	$95.85	CHASE ENTERPRISES INC
80020566	NOC BLANKET Medical Supplies	$97.98	CINTAS CORPORATION

Total Checks = 219

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 12, 2025

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

80020567	NOC BLANKET Highway Equipment	$583.33	CLARENCE L BOYD COMPANY INC
80020568	NOC BLANKET Road & Bridge Mate	$1,890.00	CRAFCO INC
80020569	NOC BLANKET Building & Grounds	$129.50	EALES ELECTRONICS CORPORATION
80020570	CW25006 BLANKET Drinking Water	$85.00	EUREKA WATER COMPANY
80020571	NOC BLANKET Highway Equipment	$161.07	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80020572	D3 NOC Misc building supplies	$216.88	LOCKE SUPPLY COMPANY
80020573	CW25031-2 Lawn Care	$180.00	MADISON TURF FARMS LLC
80020574	D3 Blanket NOC Motor vehicle r	$111.16	MIDWEST HOSE AND SPECIALTY
80020575	BLANKET SW307A AUTOMOTIVE PART	$1,120.78	O'REILLY AUTOMOTIVE STORES, INC
80020576	NOC Oil Grease & Other	$492.75	PENLEY OIL CO
80020577	D3 NOC Blanket Equipment servi	$141.79	SAFETY-KLEEN SYSTEMS INC
80020578	CW26017 BLANKET Building & Gro	$28.00	STEPHEN M USSERY
80020579	BLANKET SW0185 RENTAL OR LEASE	$179.96	UNITED RENTALS (NORTH AMERICA) INC
80020580	BLANKET NOC MISCELLANEOUS SERV	$1,377.70	US FLEET TRACKING LLC
80020581	CW26025-1 BLANKET Road & Bridg	$2,355.00	VANCE BROTHERS PARTNERSHIP
80020582	SW0817NVP BLANKET Highway Equi	$95.07	W W GRAINGER INC
80020583	BLANKET Sourcewell 032119-CAT	$597.23	WARREN POWER & MACHINERY INC
110018109	SW0708 Road Signs	$2,309.74	ACTION SAFETY SUPPLY COMPANY

Total Checks = 219

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 12, 2025

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

110018110	CW26025-1 BLANKET Road & Bridg	$931.67	ATLAS ASPHALT PRODUCTS INC
110018111	NOC BLANKET Highway Equipment	$162.44	CENTRAL OKLAHOMA HOSE INC
110018112	NOC BLANKET Utilities & Sewer	$405.69	CITY OF MIDWEST CITY
110018113	Q26-006 FUEL, OIL, GREASE AND	$17,953.56	EARNHEART CRESCENT LLC
110018114	NOC BLANKET Safety Supplies	$188.95	GELLCO CLOTHING & SHOES
110018115	SW3070A BLANKET Motor Vehicle	$1,073.62	GENUINE PARTS COMPANY
110018116	CW26025-1 BLANKET Road & Bridg	$59,895.52	HASKELL LEMON CONSTRUCTION CO
110018117	D3 Omnia 16154 Highway Materia	$23.89	HOME DEPOT USA INC
110018118	BLANKET USC16154 HAND TOOLS	$126.90	HOME DEPOT USA INC
110018119	NOC Highway Equipment Repair/P	$194.75	IRA'S TIRE SHOP INC
110018120	D3 NOC AGRICULTURAL EQUIPMENT,	$350.00	JAMES FORD DBA MR. TINT
110018121	BLANKET NOC WELDING EQUIPMENT	$128.44	LINDE GAS & EQUIPMENT INC
110018122	BLANKET NOC BUILDER'S SUPPLIES	$8,927.89	MAXWELL SUPPLY COMPANY INC
110018123	REIMB: HAZARDOUS MATERIAL THRE	$85.25	MICHAEL S PERRY
110018124	NOC AGRICULTURAL EQUIPMENT, AC	$19.95	ML&S INC
110018125	128443633-2 - Electric Service	$282.52	OG&E
110018126	81-1563301 Unemployment for Lo	$4,289.19	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
110018127	D3 NOC AGRICULTURAL EQUIPMENT	$168.22	OKLAHOMA HYDRAULIC SERVICES LLC

Total Checks = 219

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 12, 2025

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

110018128	NOC Janitorial Supplies	$715.50	OKLAHOMA JANITORIAL SUPPLY
110018129	BLANKET NOC NON-BIDDABLE MISCE	$549.30	OKLAHOMA TURNPIKE AUTHORITY
110018130	NOC BLANKET Highway Equipment	$1,060.76	P & K EQUIPMENT INC
110018131	NOC Concrete	$1,177.50	RCC READY MIX LLC
110018132	NOC BLANKET Highway Equipment	$150.00	RONALD W HARRINGTON
110018133	BLANKET SW0106PE AUTOMOTIVE AC	$176.93	RUSH TRUCK CENTERS OF OKLAHOMA INC
110018134	BLANKET NOC SECURITY, FIRE, SA	$243.57	SECURITAS TECHNOLOGY CORPORATION
110018135	BLANKET NOC AUTOMOTIVE SHOP SU	$1,395.00	STANDARD STEEL CO
110018136	NOC BLANKET Office Supplies	$42.49	STAPLES
110018137	BLANKET SW022 OFFICE SUPPLIES,	$151.39	STAPLES CONTRACT AND COMMERCIAL INC
110018138	NOC BLANKET Highway Equipment	$56.99	TISDELLS IMPLEMENTS LLC
110018139	BLANKET NOC RENTAL OR LEASE SE	$1,003.02	UNIFIRST HOLDINGS INC
110018140	BLANKET NOC Waste Services	$550.57	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 219

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 12, 2025

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

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80020584	BLANKET- Eng Agreement Westmin	$7,706.82	H.W. LOCHNER, INC
80020585	BLANKET Eng Serv for Bridge 29	$9,612.20	CEC CORPORATION
111000237	BLKT- Eng Serv for Bridge on P	$5,080.90	HALFF ASSOCIATES INC
111000238	BLANKET Eng Serv for Jones BR-	$13,680.40	HALFF ASSOCIATES INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80020547	BLANKET-OMNIA-R-TC-17006-OFFIC	$334.58	AMAZON CAPITAL SERVICES INC
80020548	BLANKET-CW25006 WATER OFFICE	$1.99	EUREKA WATER COMPANY
80020549	BLANKET-SW0086-OFFICE APPERAL	$1,414.38	ORCHID UNIFORM RETAIL SALES LLC
80020550	BLANKET-CW26017-PEST CONTROL R	$58.00	STEPHEN M USSERY
80020551	BLANKET-SW0817NVP-RESALE BLDG	$117.53	W W GRAINGER INC
80020552	BLANKET-NOC-OFFICE STAMPS ETC	$66.10	WALKER COMPANIES INC
113004186	287024397774	$115.85	AT&T WIRELESS
113004187	BLANKET-OMNIA-R211101-FUEL RES	$59.15	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004188	BLANKET-OMNIA 16154 RESALE BLD	$95.20	HOME DEPOT USA INC

Nov 12, 2025

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

113004189	BLANKET-NOC-RESALE BLDG SHOP	$76.00	O'CONNORS LAWN & GARDEN
113004190	BLANKET-OKLA CO SHERIFF REIMB	$8,182.62	OCSO
113004191	BLANKET-OKLA CO SHERIFF REIMB	$8,182.62	OCSO
113004192	BLANKET-REIMBURSEMENT-30% of O	$58.35	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004193	BLANKET-SW095-PRESORT MAILINGS	$40.59	PRESORT FIRST CLASS
113004194	BLANKET-OMNIA - R190303 OFFICE	$1,046.02	STAPLES CONTRACT AND COMMERCIAL INC
113004195	BLANKET-NOC-RESALE BLDG SHOP	$174.31	UNIFIRST HOLDINGS INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020586	BLANKET- Supplies	$454.57	DAIOHS USA INC
115000526	NOC- Membership	$125.00	EDMOND AREA CHAMBER OF COMMERCE

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80020587	BLANKET- SW1034i-Copier Lease	$2,417.32	IMAGENET CONSULTING LLC

Nov 12, 2025

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80020588	BLANKET- OMNIA #R TC 17006- Su	$1,601.97	AMAZON CAPITAL SERVICES INC
80020589	BLANKET- NOC- Prof Svc	$1,720.00	AUGUST DICOSIMO
80020590	BLANKET- GS-03F-046DA- Plotter	$509.21	CANON FINANCIAL SERVICES INC

Total Checks = 219

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 12, 2025

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020591	BLNKT OMNIA R-LD-23013-01; FLT	$552.36	ADVANCE STORES CO INC
80020592	OMNIA RTC-17006; EXTRADITION S	$1,916.74	AMAZON CAPITAL SERVICES INC
80020593	BLNKT SW1014; COX QTRLY	$130.39	COX COMMUNICATIONS INC
80020594	BLANKET NOC; COFFEE SUPPLIES	$77.40	DAIOHS USA INC
80020595	BLNKT NOC; - HOWARD PARTS	$152.56	HOWARD GM II INC
80020596	NOC; ADMIN-CHRISTMAS CARDS	$188.92	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80020597	NOC; PROPERTY - PVC BADGE	$732.50	LEATHAM FAMILY LLC
80020598	SW0307A; FLEET BLANKET - SHOP	$30.92	O'REILLY AUTOMOTIVE STORES, INC
80020599	ANNUAL MAINTENANCE - GENERATOR	$270.00	UNITED HOLDINGS LLC
116006703	NOC; PERSONNEL - BADGES	$3,705.00	BADGEPASS INC
116006704	NOC; B301-00238 - FLEET VEHICL	$12,574.60	CITY COLLISION REPAIR LLC
116006705	BLANKET SW0307A; FLEET	$154.44	GENUINE PARTS COMPANY
116006706	NOC; FLEET - B301-00177/B301-0	$3,873.61	SBC RHC C MWC LP
116006707	BLNKT NOC; UNIFORM	$29.86	UNIFIRST HOLDINGS INC
116006708	NOC; FINANCE - FOREIGN SERVICE	$50.00	WILLIAM H HABHAB

Total Checks = 219

Nov 12, 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
80020600	OMNIA RTC-17006; DISPATCH - TR	$207.98	AMAZON CAPITAL SERVICES INC
80020601	BLANKET NOC; FIRST CHOICE - LE	$200.00	DAIOHS USA INC
80020602	BLKT - SW1034I; IMAGENET CONSU	$2,797.75	IMAGENET CONSULTING LLC

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
80020603	OMNIA 4400008468 ; TRAINING -	$49,613.00	SAFEWARE INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020604	NOC - MEETING NOTICE PUBLICATI	$40.05	BRIDGE TOWER OPCO LLC
80020605	STATE AGENCY - FOIL PC ENVELOP	$1,674.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
124001113	SW0180 - ANNUAL OFFICE SUPPLY	$50.64	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 219

Nov 12, 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
251000186	728089485 Contract # SW1012A	$523.99	AT&T MOBILITY II LLC

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020606	BLANKET SW0173 GPS Monitoring	$3,168.00	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80020607	NOC TEEM Reimbursement for Shi	$17,715.84	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000419	NOC FUEL REIMBURSMENT	$647.37	OKLAHOMA COUNTY HWY DIS2

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80020608	AR033 Court Clerk Social Dist.	$297,506.11	CADDELL & CO LLC
80020609	BLANKET AR033 Court Clerk Soci	$25,100.81	GRAYBAR ELECTRIC CO INC
141500281	P22120-03 ARPA Consultant and	$110,000.00	ACCENTURE LLP

Nov 12, 2025

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

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80020610	BLANKET C0073 11th Floor Cour	$1,550.00	CEC CORPORATION
80020611	AR133 DA Transition to ICB Con	$328,865.55	LINGO CONSTRUCTION SERVICES LLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80020553	BLANKET-Amend No. 2-BCC- BOCC	$28,739.87	STANDARD TESTING & ENGINEERING LLC
203400057	BLANKET-Building Envelope Test	$20,282.77	STANDARD TESTING & ENGINEERING LLC
203400058	BLANKET-Plan Reviews & Inspect	$1,380.00	FIRE PROTECTION CONSULTING INC

Total Checks = 219

Nov 12, 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
80020612	Emp Benefits 11/12, Inv 5102,	$131,212.75	AFFIRMEDRX PBC
80020613	Dental Claims October 2025	$154,400.76	DELTA DENTAL PLAN OF OKLAHOMA INC
80020614	Blanket - CW25041 Medication f	$3,248.30	GRAPHITERX INC
80020615	Blanket SW0023A County Pharmac	$169,643.78	MORRIS & DICKSON COMPANY
80020616	Emp Benefits 11/12, Oct 23 - O	$316,693.62	UMR INC (CLAIMS)
401001927	Blanket -SW0023A Medication an	$4,862.89	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000711	Work Com 11/12, check #27685 -	$259.68	WORKERS COMPENSATION

Total Checks = 219

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 12, 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 12 Day of November, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 219

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 12, 2025

Fund - 1001 General Fund

2025	**Check # 80020617**		**$405.68**	**STANDLEY SYSTEMS LLC**
	PO#	22505662	$1,268.88	EB Blanket SW1013S for lease for printer
2026	**Check # 80020618**		**$120.00**	**ALL HOURS LOCKSMITH**
	PO#	22601106	$350.00	NOC/Blanket for Locksmith Supplies/Bureau
2026	**Check # 80020619**		**$8,671.70**	**AMAZON CAPITAL SERVI**
	PO#	22600076	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO#	22600140	$1,250.00	Omnia-BPO Amazon #R-TC-17006-Recreation
	PO#	22600611	$2,100.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO#	22601113	$350.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
	PO#	22601114	$650.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
	PO#	22602666	$337.97	Omnia/Amazon/#R-TC-17006/ Comp Monitor Mounts
	PO#	22602666	$2.99	Omnia/Amazon/#R-TC-17006/ Comp Monitor Mounts
	PO#	22602666	$142.60	Omnia/Amazon/#R-TC-17006/ Comp Monitor Mounts
	PO#	22602695	$750.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
	PO#	22602900	$578.40	Omnia/US Comm/#R-TC-17006/Maintenance Sup/Det
	PO#	22602901	$1,275.00	STANDARD OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO#	22602924	$189.75	Omnia/US Comm/R-TC-17006/Safety/Detention
	PO#	22602924	$392.00	Omnia/US Comm/R-TC-17006/Safety/Detention
	PO#	22602985	$17.98	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det.

2026	**Check # 80020620**		**$95.18**	**ANDREA R WILSON**
	PO#	22603046	$75.18	TRAVEL REIMBURSEMENT
	PO#	22603046	$20.00	TRAVEL REIMBURSEMENT
2026	**Check # 80020621**		**$118.87**	**ANITA MCCLAIN**
	PO#	22603025	$100.24	TRAVEL REIMBURSEMENT
	PO#	22603025	$18.63	TRAVEL REIMBURSEMENT
2026	**Check # 80020622**		**$75.18**	**ANN SCOTT**
	PO#	22603031	$75.18	TRAVEL REIMBURSEMENT
2026	**Check # 80020623**		**$244.30**	**APRIL DOOLEY**
	PO#	22603091	$244.30	MONTHLY MILEAGE
2026	**Check # 80020624**		**$2,485.93**	**BEST BUY STORES LP**
	PO#	22602657	$68.89	Omnia R201203/Quote #246966196/TV/Wall
	PO#	22602657	$105.00	Omnia R201203/Quote #246966196/TV/Wall
	PO#	22602657	$162.49	Omnia R201203/Quote #246966196/TV/Wall
	PO#	22602657	$525.00	Omnia R201203/Quote #246966196/TV/Wall
	PO#	22602657	$37.09	Omnia R201203/Quote #246966196/TV/Wall
	PO#	22602657	$974.99	Omnia R201203/Quote #246966196/TV/Wall
	PO#	22602657	$194.99	Omnia R201203/Quote #246966196/TV/Wall
	PO#	22602657	$87.50	Omnia R201203/Quote #246966196/TV/Wall
	PO#	22602838	$49.99	Omnia R201203/Quote #247020453/TV/Prot Plan/Det.
	PO#	22602838	$279.99	Omnia R201203/Quote #247020453/TV/Prot Plan/Det.
2026	**Check # 80020625**		**$75.18**	**BLAKE ELLIS**
	PO#	22603018	$75.18	TRAVEL REIMBURSEMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 12, 2025

2026	**Check # 80020626**		**$973.20**	**BOB BARKER COMPANY I**
	PO#	22602879	$191.76	NOC/Quote #EST0152360/Item #FCNGB21/Detention
	PO#	22602879	$198.96	NOC/Quote #EST0152360/Item #FCNGB21/Detention
	PO#	22602879	$95.88	NOC/Quote #EST0152360/Item #FCNGB21/Detention
2026	**Check # 80020627**		**$95.78**	**BRENDA GROSECLOSE**
	PO#	22603028	$20.60	TRAVEL REIMBURSEMENT
	PO#	22603028	$75.18	TRAVEL REIMBURSEMENT
2026	**Check # 80020628**		**$91.48**	**BRIAN TIREY**
	PO#	22603020	$75.18	TRAVEL REIMBURSEMENT
	PO#	22603020	$16.30	TRAVEL REIMBURSEMENT
2026	**Check # 80020629**		**$77.15**	**BRIDGE TOWER OPCO LL**
	PO#	22600402	$1,000.00	BLANKET- NOC- Publications
2026	**Check # 80020630**		**$94.51**	**BRITTNEY HINES**
	PO#	22603034	$75.18	TRAVEL REIMBURSEMENT
	PO#	22603034	$19.33	TRAVEL REIMBURSEMENT
2026	**Check # 80020631**		**$515.20**	**CAMERON MCKEOWN**
	PO#	22603089	$515.20	MONTHLY MILEAGE
2026	**Check # 80020632**		**$185.99**	**CENTRAL OKLAHOMA WIN**
	PO#	22601079	$650.00	NOC/Blanket for Plumbing Supplies/Detention
2026	**Check # 80020633**		**$210.00**	**CENTRAL PRINTING AKA**
	PO#	22602456	$210.00	NOC Printing & Binding

2026	**Check # 80020634**		**$95.22**	**CHAD STEJSKAL**
	PO#	22603038	$75.18	TRAVEL REIMBURSEMENT
	PO#	22603038	$20.04	TRAVEL REIMBURSEMENT
2026	**Check # 80020635**		**$493.50**	**CHOCTAW TIMES LLC DB**
	PO#	22600576	$13,000.00	Blanket Choctaw Times & MWC Beacon FY 25-26
2026	**Check # 80020636**		**$709.10**	**CHOL MCCARTHY**
	PO#	22603082	$709.10	MONTHLY MILEAGE
2026	**Check # 80020637**		**$75.18**	**CHRISTOPHER BEVILL**
	PO#	22603027	$75.18	TRAVEL REIMBURSEMENT
2026	**Check # 80020638**		**$97.43**	**CRAIG COURTNEY**
	PO#	22603045	$22.25	TRAVEL REIMBURSEMENT
	PO#	22603045	$75.18	TRAVEL REIMBURSEMENT
2026	**Check # 80020639**		**$96.64**	**CYNDYE PORTER**
	PO#	22603035	$75.18	TRAVEL REIMBURSEMENT
	PO#	22603035	$21.46	TRAVEL REIMBURSEMENT
2026	**Check # 80020640**		**$104.78**	**DAHILL OFFICE TECHNO**
	PO#	22600423	$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
2026	**Check # 80020641**		**$147.00**	**DAIOHS USA INC**
	PO#	22600051	$2,000.00	BLANKET- NOC- Coffee Machine Lease
2026	**Check # 80020642**		**$100.24**	**DARLA BURKS**
	PO#	22603024	$100.24	TRAVEL REIMBURSEMENT

2026	**Check # 80020643**		**$420.00**	**DAVID B CLEVENGER**
	PO#	22603086	$420.00	MONTHLY MILEAGE
2026	**Check # 80020644**		**$5,560.20**	**DELL FINANCIAL SERVI**
	PO#	22600155	$66,722.40	BLKT - SW1020D - Computer Equip Leasing
2026	**Check # 80020645**		**$18,223.00**	**DELL MARKETING LP**
	PO#	22602624	$1,076.25	SW1020D/Quote #3000194767030.4/Comp.Equip/Det/Bur
	PO#	22602624	$1,998.75	SW1020D/Quote #3000194767030.4/Comp.Equip/Det/Bur
	PO#	22602624	$9,852.70	SW1020D/Quote #3000194767030.4/Comp.Equip/Det/Bur
	PO#	22602624	$5,305.30	SW1020D/Quote #3000194767030.4/Comp.Equip/Det/Bur
2026	**Check # 80020646**		**$162.40**	**DEVON ALLEN BRYCE**
	PO#	22603107	$162.40	MONTHLY MILEAGE
2026	**Check # 80020647**		**$1,105.17**	**DIGI SECURITY SYSTEM**
	PO#	22601515	$305.84	sw1048d/security camera supplies
	PO#	22601515	$23.33	sw1048d/security camera supplies
	PO#	22601515	$588.00	sw1048d/security camera supplies
	PO#	22601515	$188.00	sw1048d/security camera supplies
2026	**Check # 80020648**		**$606.90**	**DON STOTTS**
	PO#	22603088	$606.90	MONTHLY MILEAGE
2026	**Check # 80020649**		**$290.50**	**DONNA A CHENAULT**
	PO#	22603108	$290.50	MONTHLY MILEAGE

2026	**Check # 80020650**		**$472.50**	**DREW MITCHELL**
	PO#	22603084	$472.50	MONTHLY MILEAGE
2026	**Check # 80020651**		**$58.05**	**EMSCO ELECTRIC SUPPL**
	PO#	22601070	$350.00	NOC/Blanket for Electrical Supplies/Bureau
	PO#	22601071	$650.00	NOC/Blanket for Electrical Supplies/Detention
2026	**Check # 80020652**		**$530.20**	**EUREKA WATER COMPANY**
	PO#	22600064	$1,500.00	BLANKET- Water Delivery/ Coolers CW25006
	PO#	22600087	$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO#	22600239	$400.00	Blanket CW25006 Bottled Water
	PO#	22600285	$420.00	CW25006/Blanket for Drinking Water/Bureau
	PO#	22600606	$400.00	BLANKET CW25006 - Bottled water
2026	**Check # 80020653**		**$75.18**	**GALEN HANBY**
	PO#	22603030	$75.18	TRAVEL REIMBURSEMENT
2026	**Check # 80020654**		**$60.20**	**GIANNA WARHOP**
	PO#	22603093	$60.20	NOC - Travel reimbursement for Gianna Warhop
2026	**Check # 80020655**		**$585.90**	**HAYDEN HARMON**
	PO#	22603079	$585.90	MONTHLY MILEAGE
2026	**Check # 80020656**		**$1,000.00**	**INDEED INC**
	PO#	22600301	$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2026	**Check # 80020657**		**$361.92**	**ITW FOOD EQUIPMENT G**
	PO#	22601299	$4,343.00	Blanket NOC/Contract for Maintenance Services

2026	**Check # 80020658**		**$140.55**	**JANIE MOORE**
	PO#	22603039	$100.24	TRAVEL REIMBURSEMENT
	PO#	22603039	$40.31	TRAVEL REIMBURSEMENT
2026	**Check # 80020659**		**$716.80**	**JASON KING**
	PO#	22603080	$716.80	MONTHLY MILEAGE
2026	**Check # 80020660**		**$259.70**	**JEFF DODGEN**
	PO#	22603083	$259.70	MONTHLY MILEAGE
2026	**Check # 80020661**		**$81.87**	**JILLIAN MURPHY**
	PO#	22603033	$6.69	TRAVEL REIMBURSEMENT
	PO#	22603033	$75.18	TRAVEL REIMBURSEMENT
2026	**Check # 80020662**		**$301.00**	**JIMMY HORTON**
	PO#	22603109	$301.00	MONTHLY MILEAGE
2026	**Check # 80020663**		**$871.15**	**JIVE COMMUNICATIONS**
	PO#	22600142	$11,000.00	BLKT-FY26-SW1014 - E-Faxing Service
2026	**Check # 80020664**		**$443.10**	**JOSEPH FALCON**
	PO#	22603111	$443.10	MONTHLY MILEAGE
2026	**Check # 80020665**		**$422.80**	**JUAN HERNANDEZ**
	PO#	22603087	$422.80	MONTHLY MILEAGE
2026	**Check # 80020666**		**$35,000.00**	**KARPEL COMPUTER SYST**
	PO#	22601131	$35,000.00	BLKT - NOC - FY26 Annual Contract Renewal

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 12, 2025

2026	**Check # 80020667**		**$45.92**	**KERWIN JAMES**
	PO#	22603023	$25.06	TRAVEL REIMBURSEMENT
	PO#	22603023	$20.86	TRAVEL REIMBURSEMENT
2026	**Check # 80020668**		**$70.00**	**LAURA WILLIS**
	PO#	22603078	$70.00	NOC - Travel reimbursement for Laura Willis
2026	**Check # 80020669**		**$91.72**	**MARK MORRISON**
	PO#	22603047	$16.54	TRAVEL REIMBURSEMENT
	PO#	22603047	$75.18	TRAVEL REIMBURSEMENT
2026	**Check # 80020670**		**$332.50**	**MAYA RANDALL**
	PO#	22603090	$332.50	MONTHLY MILEAGE
2026	**Check # 80020671**		**$96.01**	**MICHAEL FRANGIONE**
	PO#	22603032	$75.18	TRAVEL REIMBURSEMENT
	PO#	22603032	$20.83	TRAVEL REIMBURSEMENT
2026	**Check # 80020672**		**$486.50**	**NATHAN BOWEN**
	PO#	22603085	$486.50	MONTHLY MILEAGE
2026	**Check # 80020673**		**$2,476,510.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22600012	$29,718,120.00	Blanket OCCJA Budget FY 25-26
2026	**Check # 80020674**		**$300.00**	**PREVENTATIVE/PREDICT**
	PO#	22601088	$600.00	NOC/Blanket for Water Test Service/Detention
2026	**Check # 80020675**		**$75.18**	**RAFAEL VELEZ**
	PO#	22603022	$75.18	TRAVEL REIMBURSEMENT

2026	**Check # 80020676**		**$120.88**	**RANDY WINGFIELD**
	PO#	22603019	$100.24	TRAVEL REIMBURSEMENT
	PO#	22603019	$20.64	TRAVEL REIMBURSEMENT
2026	**Check # 80020677**		**$91.72**	**ROBBY BENNETT**
	PO#	22603044	$75.18	TRAVEL REIMBURSEMENT
	PO#	22603044	$16.54	TRAVEL REIMBURSEMENT
2026	**Check # 80020678**		**$177.10**	**ROCKY SLOAN**
	PO#	22603081	$177.10	MONTHLY MILEAGE
2026	**Check # 80020679**		**$882.60**	**RYAN LOWRANCE**
	PO#	22603041	$41.06	TRAVEL REIMBURSEMENT
	PO#	22603041	$100.24	TRAVEL REIMBURSEMENT
	PO#	22603077	$741.30	MONTHLY MILEAGE
2026	**Check # 80020680**		**$9,538.26**	**SECURITY TRANSPORT S**
	PO#	22602670	$526.51	NOC; CF24-4481; GRAND RAPIDS, MI
	PO#	22602670	$2,562.34	NOC; CF24-4481; GRAND RAPIDS, MI
	PO#	22602670	$385.00	NOC; CF24-4481; GRAND RAPIDS, MI
	PO#	22602682	$3,323.25	NOC; CF24-4115; ORLANDO, FL
	PO#	22602682	$385.00	NOC; CF24-4115; ORLANDO, FL
	PO#	22602682	$682.86	NOC; CF24-4115; ORLANDO, FL
	PO#	22602832	$385.00	NOC; CF24-2533; HOUSTON, TX
	PO#	22602832	$1,288.30	NOC; CF24-2533; HOUSTON, TX
2026	**Check # 80020681**		**$75.18**	**SETH A THOMAS**
	PO#	22603021	$75.18	TRAVEL REIMBURSEMENT

2026	**Check # 80020682**		**$75.18**	**SHEILA STOUT**
	PO#	22603026	$75.18	TRAVEL REIMBURSEMENT
2026	**Check # 80020683**		**$759.00**	**STANDLEY SYSTEMS LLC**
	PO#	22603054	$265.65	SW1013S/Copier Lease Payment/Detention/Bureau
	PO#	22603054	$493.35	SW1013S/Copier Lease Payment/Detention/Bureau
2026	**Check # 80020684**		**$124.06**	**STEPHANIE SOUSA**
	PO#	22603040	$23.82	TRAVEL REIMBURSEMENT
	PO#	22603040	$100.24	TRAVEL REIMBURSEMENT
2026	**Check # 80020685**		**$59.50**	**STEVE STOUT**
	PO#	22603092	$59.50	MONTHLY MILEAGE
2026	**Check # 80020686**		**$75.18**	**TYLER FRANKLIN**
	PO#	22603029	$75.18	TRAVEL REIMBURSEMENT
2026	**Check # 80020687**		**$1,650.00**	**WALTERS LAND SERVICE**
	PO#	22601954	$7,500.00	BLANKET CW25077-1 MOWING/LANDSCAPE SPENCER
2026	**Check # 80020688**		**$2,220.00**	**WALTERS LAND SERVICE**
	PO#	22601953	$7,500.00	BLANKET CW25077-1 MOWING/LANDSCAPE
2026	**Check # 80020689**		**$2,500.00**	**WALTERS LAND SERVICE**
	PO#	22601955	$5,000.00	BLANKET NOC POWERWASHING
2026	**Check # 80020690**		**$238.00**	**ZACHARY SCHLITTENHAR**
	PO#	22603110	$238.00	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
November 12, 2025

2025	**Check # 101030949**		**$206.58**	**OKLAHOMA COUNTY HWY**
	PO#	22500392	$1,400.00	Blanket-Engineering Fuel-Stacey Trumbo
2025	**Check # 101030950**		**$600.00**	**WIRELESS INNOVATION**
	PO#	22500971	$900.00	BLANKET - NOC - Starlink Internet
2026	**Check # 101030951**		**$30.00**	**AMERICAN LOGO AND SI**
	PO#	22601108	$87.50	NOC/Blanket for Signage as Needed/Bureau
2026	**Check # 101030952**		**$54.37**	**AT&T WIRELESS**
	PO#	22600570	$660.00	Blanket Judges Cell Phone 25-26 SW1012A FY 25-26
2026	**Check # 101030953**		**$32,089.38**	**BANK OF OKLAHOMA NA**
	PO#	22600170	$450,000.00	Blanket BOK Admin Fees FY 25-26
2026	**Check # 101030954**		**$278.80**	**CHARTMEDS INC**
	PO#	22600149	$3,500.00	NOC/Blanket for Electronic MAR System Service
2026	**Check # 101030955**		**$8,000.00**	**EDWARDS CAPITOL PART**
	PO#	22601859	$48,000.00	BLKT NOC; - LAW PARTNERS - CONSULTANT
2026	**Check # 101030956**		**$11,109.55**	**FLEETCOR TECHNOLOGIE**
	PO#	22602467	$60,000.00	BLANKET OMNIA R211101; FLEET - FUEL
2026	**Check # 101030957**		**$189.01**	**HOME DEPOT USA INC**
	PO#	22600297	$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
2026	**Check # 101030958**		**$150.00**	**ISAAC WAPI ZEPU JR**
	PO#	22600261	$4,000.00	Blanket/Contract/Prof Services/FY26

2026	**Check # 101030959**		**$17,178.00**	**METRO PARKING GARAGE**
	PO#	22600067	$20,000.00	BLANKET- NOC- Parking
	PO#	22600089	$75,000.00	BLANKET - NOC - MONTHLY PARKING FEES
2026	**Check # 101030960**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22600070	$250.00	BLANKET- NOC- Transponders
2026	**Check # 101030961**		**$35,725.16**	**OG&E**
	PO#	22600569	$380,000.00	Blanket OG&E Electric Utility Service FY 25-26
2026	**Check # 101030962**		**$107.64**	**OKLAHOMA COUNTY HWY**
	PO#	22600085	$700.00	BLANKET - NOC - FUEL
2026	**Check # 101030963**		**$270.00**	**OKLAHOMA JUVENILE DE**
	PO#	22601992	$270.00	NOC-OJDA Conference Registration/Detention
2026	**Check # 101030964**		**$330.00**	**OKLAHOMA STATE UNIVE**
	PO#	22601303	$1,000.00	BLANKET-NOC- Training/Education
2026	**Check # 101030965**		**$8,846.40**	**PROSEGUR SERVICES GR**
	PO#	22600593	$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
2026	**Check # 101030966**		**$140.00**	**RIP PEST AND WEED CO**
	PO#	22600395	$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det.
	PO#	22600396	$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur.

2026	**Check # 101030967**		**$729.98**	**SPEARS WORLD TRAVEL**
	PO#	22602730	$285.99	NOC; EXTRADITION CF22-2218; KNOXVILLE, TN
	PO#	22602730	$158.00	NOC; EXTRADITION CF22-2218; KNOXVILLE, TN
2026	**Check # 101030968**		**$42.49**	**STAPLES**
	PO#	22600174	$600.00	NOC BLANKET Office Supplies
2026	**Check # 101030969**		**$1,137.25**	**STAPLES CONTRACT AND**
	PO#	22600243	$1,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
	PO#	22600407	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
	PO#	22600720	$500.00	Blanket: US Comm 012320-SCC Office Supplies
	PO#	22602696	$10,000.00	BLANKET SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
2026	**Check # 101030970**		**$27.64**	**T-MOBILE USA INC.**
	PO#	22600027	$340.00	BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH
2026	**Check # 101030971**		**$675.00**	**TEXAS A&M ENGINEERIN**
	PO#	22601737	$675.00	NOC - OSHA 510 training for Grant Huddleston
2026	**Check # 101030972**		**$274.56**	**THE MEADOWS CENTER F**
	PO#	22600034	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	**Check # 101030973**		**$4,855.91**	**US FOODSERVICE INC**
	PO#	22600425	$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit

2026	**Check # 101030974**		**$104.26**	**VERIZON WIRELESS SER**
	PO#	22600421	$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det.
	PO#	22600716	$500.00	BLANKET SW1012V - Wireless Services

Fund - 1110 Highway Cash

2026	**Check # 80020564**		**$411.48**	**BRUCKNER TRUCK SALES**
	PO#	22600262	$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
2026	**Check # 80020565**		**$95.85**	**CHASE ENTERPRISES IN**
	PO#	22602839	$95.85	NOC Small Equipment Part
2026	**Check # 80020566**		**$97.98**	**CINTAS CORPORATION**
	PO#	22600382	$1,000.00	NOC BLANKET Medical Supplies
2026	**Check # 80020567**		**$583.33**	**CLARENCE L BOYD CO I**
	PO#	22600380	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80020568**		**$1,890.00**	**CRAFCO INC**
	PO#	22600379	$3,000.00	NOC BLANKET Road & Bridge Materials
2026	**Check # 80020569**		**$129.50**	**EALES ELECTRONICS CO**
	PO#	22600376	$2,000.00	NOC BLANKET Building & Grounds
2026	**Check # 80020570**		**$85.00**	**EUREKA WATER COMPANY**
	PO#	22600310	$3,000.00	CW25006 BLANKET Drinking Water
2026	**Check # 80020571**		**$161.07**	**HOLT TRUCK CENTERS O**
	PO#	22600214	$1,500.00	NOC BLANKET Highway Equipment Repair/Parts

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2026	**Check # 80020572**		**$216.88**	**LOCKE SUPPLY COMPANY**
	PO#	22602061	$216.88	D3 NOC Misc building supplies
2026	**Check # 80020573**		**$180.00**	**MADISON TURF FARMS L**
	PO#	22602732	$180.00	CW25031-2 Lawn Care
2026	**Check # 80020574**		**$111.16**	**MIDWEST HOSE AND SPE**
	PO#	22600190	$500.00	D3 Blanket NOC Motor vehicle repair parts
2026	**Check # 80020575**		**$1,120.78**	**O'REILLY AUTOMOTIVE**
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	**Check # 80020576**		**$492.75**	**PENLEY OIL CO**
	PO#	22602673	$492.75	NOC Oil Grease & Other
2026	**Check # 80020577**		**$141.79**	**SAFETY-KLEEN SYSTEMS**
	PO#	22600166	$500.00	D3 NOC Blanket Equipment service
2026	**Check # 80020578**		**$28.00**	**STEPHEN M USSERY**
	PO#	22600798	$319.00	CW26017 BLANKET Building & Grounds Main
2026	**Check # 80020579**		**$179.96**	**UNITED RENTALS (NORT**
	PO#	22600359	$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2026	**Check # 80020580**		**$1,377.70**	**US FLEET TRACKING LL**
	PO#	22600360	$17,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	**Check # 80020581**		**$2,355.00**	**VANCE BROTHERS LLC**
	PO#	22600159	$5,000.00	CW26025-1 BLANKET Road & Bridge Materials

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2026	**Check # 80020582**		**$95.07**	**W W GRAINGER INC DBA**
	PO#	22600367	$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2026	**Check # 80020583**		**$597.23**	**WARREN POWER & MACHI**
	PO#	22600364	$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2026	**Check # 110018109**		**$2,309.74**	**ACTION SAFETY SUPPLY**
	PO#	22601208	$1,500.00	D3 NOC Traffic Control
	PO#	22601208	$1,550.00	D3 NOC Traffic Control
	PO#	22601208	$1,350.00	D3 NOC Traffic Control
	PO#	22601208	$1,600.00	D3 NOC Traffic Control
	PO#	22601712	$171.28	SW0708 Road Signs
	PO#	22602661	$638.46	SW0708 Road Signs & Barricades
2026	**Check # 110018110**		**$931.67**	**ATLAS ASPHALT COMPAN**
	PO#	22600387	$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 110018111**		**$162.44**	**CENTRAL OKLAHOMA HOS**
	PO#	22600384	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018112**		**$405.69**	**CITY OF MIDWEST CITY**
	PO#	22600381	$3,000.00	NOC BLANKET Utilities & Sewer
2026	**Check # 110018113**		**$17,953.56**	**EARNHEART CRESCENT L**
	PO#	22602633	$4,997.93	Q26-006 FUEL, OIL, GREASE AND LUBRICANTS
	PO#	22602633	$12,955.63	Q26-006 FUEL, OIL, GREASE AND LUBRICANTS

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2026	**Check # 110018114**		**$188.95**	**GELLCO CLOTHING & SH**
	PO#	22600372	$3,000.00	NOC BLANKET Safety Supplies
2026	**Check # 110018115**		**$1,073.62**	**GENUINE PARTS COMPAN**
	PO#	22600336	$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22600371	$5,000.00	SW3070A BLANKET Motor Vehicle & Other Parts
	PO#	22600932	$980.53	D3 Blanket SW0307A Automotive Parts
	PO#	22602133	$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO#	22602355	$1,000.00	D3 Blanket SW0307A Automotive Parts
2026	**Check # 110018116**		**$59,895.52**	**HASKELL LEMON CONSTR**
	PO#	22600215	$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO#	22600319	$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
	PO#	22602134	$65,600.00	CW26025-1 BLANKET Road Building Materials
2026	**Check # 110018117**		**$23.89**	**HOME DEPOT USA INC**
	PO#	22603004	$23.89	D3 Omnia 16154 Highway Materials
2026	**Check # 110018118**		**$126.90**	**HOME DEPOT USA INC**
	PO#	22600321	$1,500.00	BLANKET USC16154 HAND TOOLS
2026	**Check # 110018119**		**$194.75**	**IRA'S TIRE SHOP INC**
	PO#	22602865	$194.75	NOC Highway Equipment Repair/Parts
2026	**Check # 110018120**		**$350.00**	**JAMES FORD**
	PO#	22602602	$350.00	D3 NOC AGRICULTURAL EQUIPMENT, IMPLEMENTS, AND AC

2026	**Check # 110018121**		**$128.44**	**LINDE GAS & EQUIPMEN**
	PO#	22600327	$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2026	**Check # 110018122**		**$8,927.89**	**MAXWELL SUPPLY COMPA**
	PO#	22600331	$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
	PO#	22601633	$8,695.00	NOC Shop/Road Equipment
2026	**Check # 110018123**		**$85.25**	**MICHAEL S PERRY**
	PO#	22602996	$85.25	D3 NOC Reimbursement
2026	**Check # 110018124**		**$19.95**	**ML&S INC DBA MIKE'S**
	PO#	22600335	$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2026	**Check # 110018125**		**$282.52**	**OG&E**
	PO#	22602466	$5,000.00	D3 NOC Blanket - Electric Service
2026	**Check # 110018126**		**$4,289.19**	**OKLAHOMA EMPLOYMENT**
	PO#	22602881	$4,289.19	NOC Unemployment for Lou Leake
2026	**Check # 110018127**		**$168.22**	**OKLAHOMA HYDRAULIC S**
	PO#	22602576	$11.62	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT P
	PO#	22602576	$100.00	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT P
	PO#	22602576	$33.53	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT P
	PO#	22602576	$15.02	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT P
	PO#	22602576	$8.05	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT P

2026	**Check # 110018128**		**$715.50**	**OKLAHOMA JANITORIAL**
	PO#	22600187	$241.50	D3 Blanket NOC Janitorial Supplies
	PO#	22602218	$292.50	NOC Janitorial Supplies
	PO#	22602369	$250.00	D3 Blanket NOC Janitorial Supplies
2026	**Check # 110018129**		**$549.30**	**OKLAHOMA TURNPIKE AU**
	PO#	22600346	$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2026	**Check # 110018130**		**$1,060.76**	**P & K EQUIPMENT INC**
	PO#	22600183	$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22602368	$500.00	D3 SW0196PK Blanket Ground Maint Equip Service
	PO#	22603015	$589.72	D3 SW0196PK Ground Maint Equip Service
2026	**Check # 110018131**		**$1,177.50**	**RCC READY MIX LLC**
	PO#	22602512	$1,177.50	NOC Concrete
2026	**Check # 110018132**		**$150.00**	**RONALD W HARRINGTON**
	PO#	22600176	$1,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018133**		**$176.93**	**RUSH TRUCK CENTERS**
	PO#	22600344	$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
	PO#	22601678	$500.00	D3 NOC Blanket Motor Vehicle other parts
2026	**Check # 110018134**		**$243.57**	**SECURITAS TECHNOLOGY**
	PO#	22600354	$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES

2026	**Check # 110018135**		**$1,395.00**	**STANDARD STEEL CO**
	PO#	22600353	$2,500.00	BLANKET NOC AUTOMOTIVE SHOP SUPPLIES
2026	**Check # 110018136**		**$42.49**	**STAPLES**
	PO#	22600173	$2,000.00	NOC BLANKET Office Supplies
2026	**Check # 110018137**		**$151.39**	**STAPLES CONTRACT AND**
	PO#	22600355	$2,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2026	**Check # 110018138**		**$56.99**	**TISDELLS IMPLEMENTS**
	PO#	22600163	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018139**		**$1,003.02**	**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
	PO#	22601755	$238.62	D3 NOC Uniform Rental
2026	**Check # 110018140**		**$550.57**	**WASTE MANAGEMENT OF**
	PO#	22600365	$6,000.00	BLANKET NOC Waste Services

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Fund - 1111 CBRI

2024	**Check # 80020584**		**$7,706.82**	**H.W. LOCHNER, INC**
	PO#	22401741	$209,025.00	BLANKET- Eng Agreement Westminster & Coffee Creek
2025	**Check # 80020585**		**$9,612.20**	**CEC CORPORATION**
	PO#	22501390	$220,334.00	BLANKET Eng Serv for Bridge 29
2024	**Check # 111000237**		**$5,080.90**	**HALFF ASSOCIATES INC**
	PO#	22406617	$109,584.80	BLKT- Eng Serv for Bridge on Pot Rd W of McLoud
2025	**Check # 111000238**		**$13,680.40**	**HALFF ASSOCIATES INC**
	PO#	22501086	$136,982.80	BLANKET Eng Serv for Jones BR-Britton & Hiwassee

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80020547**		**$334.58**	**AMAZON CAPITAL SERVI**
	PO#	22600114	$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	**Check # 80020548**		**$1.99**	**EUREKA WATER COMPANY**
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	**Check # 80020549**		**$1,414.38**	**ORCHID UNIFORM RETAI**
	PO#	22600509	$2,500.00	BLANKET-SW0086-OFFICE APPERAL ETC
2026	**Check # 80020550**		**$58.00**	**STEPHEN M USSERY**
	PO#	22600553	$360.00	BLANKET-CW26017-PEST CONTROL RESALE BLDG

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2026	**Check # 80020551**		**$117.53**	**W W GRAINGER INC DBA**
	PO#	22600505	$1,000.00	BLANKET-SW0817NVP-RESALE BLDG SHOP
2026	**Check # 80020552**		**$66.10**	**WALKER COMPANIES INC**
	PO#	22600519	$2,000.00	BLANKET-NOC-OFFICE STAMPS ETC
2026	**Check # 113004186**		**$115.85**	**AT&T WIRELESS**
	PO#	22600556	$750.00	BLANKET-SW1012A-RESALE BLDG
	PO#	22600557	$1,000.00	BLANKET-SW1012A-AT&T WIRELESS DEPUTY CELL PHONE
2026	**Check # 113004187**		**$59.15**	**FLEETCOR TECHNOLOGIE**
	PO#	22600544	$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	**Check # 113004188**		**$95.20**	**HOME DEPOT USA INC**
	PO#	22600507	$5,000.00	BLANKET-OMNIA 16154 RESALE BLDG & MAIN SUPPLIES
2026	**Check # 113004189**		**$76.00**	**O'CONNORS LAWN & GAR**
	PO#	22600526	$500.00	BLANKET-NOC-RESALE BLDG SHOP
2026	**Check # 113004190**		**$8,182.62**	**OCSO**
	PO#	22600496	$98,191.44	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
2026	**Check # 113004191**		**$8,182.62**	**OCSO**
	PO#	22600496	$98,191.44	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
2026	**Check # 113004192**		**$58.35**	**OKLAHOMA COUNTY PUBL**
	PO#	22600571	$10,000.00	BLANKET-REIMBURSEMENT-30% of ONG

2026	**Check # 113004193**		**$40.59**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004194**		**$1,046.02**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	**Check # 113004195**		**$174.31**	**UNIFIRST HOLDINGS IN**
	PO#	22600520	$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

Fund - 1150 County Clerk Lien Fee Fund

2026	**Check # 80020586**		**$454.57**	**DAIOHS USA INC**
	PO#	22600042	$5,000.00	BLANKET- Supplies
2026	**Check # 115000526**		**$125.00**	**EDMOND AREA CHAMBER**
	PO#	22600890	$475.00	NOC- Membership
	PO#	22600890	$125.00	NOC- Membership

Fund - 1151 UCC Central Filing Fund

2026	**Check # 80020587**		**$2,417.32**	**IMAGENET CONSULTING**
	PO#	22600020	$11,476.20	BLANKET- SW1034i- Copier Lease

Fund - 1152 Records Preservation Fund

2026	**Check # 80020588**		**$1,601.97**	**AMAZON CAPITAL SERVI**
	PO#	22600053	$10,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2026	**Check # 80020589**		**$1,720.00**	**AUGUST DICOSIMO**
	PO#	22602371	$50,000.00	BLANKET- NOC- Prof Svc
2026	**Check # 80020590**		**$509.21**	**CANON FINANCIAL SERV**
	PO#	22600060	$7,000.00	BLANKET- GS-03F-046DA- Plotter Lease

Fund - 1160 Sheriff Service Fee Fund

2026	**Check # 80020591**		**$552.36**	**ADVANCE STORES CO IN**
	PO#	22601117	$4,037.90	BLNKT OMNIA R-LD-23013-01; FLT REF#22503350
2026	**Check # 80020592**		**$1,916.74**	**AMAZON CAPITAL SERVI**
	PO#	22602076	$123.47	OMNIA RTC-17006; EXTRADITION SUPPLIES
	PO#	22602076	$374.80	OMNIA RTC-17006; EXTRADITION SUPPLIES
	PO#	22602076	$41.99	OMNIA RTC-17006; EXTRADITION SUPPLIES
	PO#	22602076	$23.99	OMNIA RTC-17006; EXTRADITION SUPPLIES
	PO#	22602076	$336.40	OMNIA RTC-17006; EXTRADITION SUPPLIES
	PO#	22602638	$32.27	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO#	22602911	$704.50	OMNIA R-TC-17006; PTC. SVCS
	PO#	22602916	$107.52	OMNIA RTC-17006; MAINTENANCE
	PO#	22602916	$171.80	OMNIA RTC-17006; MAINTENANCE
2026	**Check # 80020593**		**$130.39**	**COX COMMUNICATIONS I**
	PO#	22601094	$2,300.00	BLNKT SW1014; COX QTRLY

2026	**Check # 80020594**		**$77.40**	**DAIOHS USA INC**
	PO#	22601680	$500.00	BLANKET NOC; COFFEE SUPPLIES
2026	**Check # 80020595**		**$152.56**	**HOWARD GM II INC DBA**
	PO#	22602463	$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	**Check # 80020596**		**$188.92**	**IMPRESSIONS PRINTING**
	PO#	22602862	$135.31	NOC; ADMIN- CHRISTMAS CARDS
	PO#	22602950	$53.61	NOC; JUDICIAL - CARD. CORNELIUS
2026	**Check # 80020597**		**$732.50**	**LEATHAM FAMILY LLC**
	PO#	22602558	$20.00	NOC; PROPERTY - PVC BADGE
	PO#	22602558	$712.50	NOC; PROPERTY - PVC BADGE
2026	**Check # 80020598**		**$30.92**	**O'REILLY AUTOMOTIVE**
	PO#	22601846	$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	**Check # 80020599**		**$270.00**	**UNITED HOLDINGS LLC**
	PO#	22601112	$2,688.00	ANNUAL MAINTENANCE - GENERATOR; NOC
2026	**Check # 116006703**		**$3,705.00**	**BADGEPASS INC**
	PO#	22602826	$3,400.00	NOC; PERSONNEL - BADGES
	PO#	22602826	$305.00	NOC; PERSONNEL - BADGES
2026	**Check # 116006704**		**$12,574.60**	**CITY COLLISION REPAI**
	PO#	22602059	$868.46	NOC; B301-00238 - FLEET VEHICLE REPAIR
	PO#	22602059	$11,706.14	NOC; B301-00238 - FLEET VEHICLE REPAIR
2026	**Check # 116006705**		**$154.44**	**GENUINE PARTS COMPAN**
	PO#	22601820	$4,000.00	BLANKET SW0307A; FLEET

2026	**Check # 116006706**		**$3,873.61**	**SBC RHC C MWC LP**
	PO#	22602675	$99.95	NOC; FLEET - B301-00154; ALIGNMENT
	PO#	22602827	$1,732.27	NOC; FLEET - B301-00177/B301-00148
	PO#	22602827	$2,041.39	NOC; FLEET - B301-00177/B301-00148
2026	**Check # 116006707**		**$29.86**	**UNIFIRST HOLDINGS IN**
	PO#	22601110	$400.00	BLNKT NOC; UNIFORM
2026	**Check # 116006708**		**$50.00**	**WILLIAM H HABHAB**
	PO#	22602979	$50.00	NOC; FINANCE - FOREIGN SERVICE REFUND

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80020600**		**$207.98**	**AMAZON CAPITAL SERVI**
	PO#	22602595	$207.98	OMNIA RTC-17006; DISPATCH - TRANSMITTER
2026	**Check # 80020601**		**$200.00**	**DAIOHS USA INC**
	PO#	22601132	$2,730.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
2026	**Check # 80020602**		**$2,797.75**	**IMAGENET CONSULTING**
	PO#	22600948	$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9

Fund - 1162 Sheriff Grant Fund

2026	**Check # 80020603**		**$49,613.00**	**SAFEWARE INC**
	PO#	22602112	$14,714.40	OMNIA 4400008468 ; TRAINING - SHEILDS ROUND 1
	PO#	22602112	$0.00	OMNIA 4400008468 ; TRAINING - SHEILDS ROUND 1
	PO#	22602112	$34,898.60	OMNIA 4400008468 ; TRAINING - SHEILDS ROUND 1

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80020604**		**$40.05**	**BRIDGE TOWER OPCO LL**
	PO#	22600451	$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
2026	**Check # 80020605**		**$1,674.00**	**CENTRAL PRINTING AKA**
	PO#	22602413	$1,674.00	STATE AGENCY - FOIL PC ENVELOPES
2026	**Check # 124001113**		**$50.64**	**STAPLES CONTRACT AND**
	PO#	22600458	$3,000.00	SW0180 - ANNUAL OFFICE SUPPLY BLANKET

Fund - 1251 Emergency Management Fund

2026	**Check # 251000186**		**$523.99**	**AT&T MOBILITY II LLC**
	PO#	22601638	$523.99	Contract # SW1012A Apple iPhone 16 Pro Max

Fund - 1260 Court Services Fee Fund

2026	**Check # 80020606**		**$3,168.00**	**ALLIED UNIVERSAL ELE**
	PO#	22600806	$35,000.00	BLANKET SW0173 GPS Monitoring Fees

Fund - 1290 SHINE Program Fund

2026	**Check # 80020607**		**$17,715.84**	**THE EDUCATION AND EM**
	PO#	22603075	$17,715.84	NOC TEEM Reimbursement for Shine
2026	**Check # 129000419**		**$647.37**	**OKLAHOMA COUNTY HWY**
	PO#	22603100	$647.37	NOC FUEL REIMBURSMENT

Fund - 1415 American Rescue Plan-2021

2025	**Check # 80020608**		**$297,506.11**	**CADDELL & CO LLC**
	PO#	22503684	$305,873.10	BLKT AR033 Court Clerk Social Dist - Change Order
	PO#	22505683	$3,058,731.00	AR033 Court Clerk Social Dist. Construction
2026	**Check # 80020609**		**$25,100.81**	**GRAYBAR ELECTRIC CO**
	PO#	22601667	$30,000.00	BLANKET AR033 Court Clerk Social Distancing
2025	**Check # 141500281**		**$110,000.00**	**ACCENTURE LLP**
	PO#	22500967	$2,892,000.00	BLANKET P22120-03 ARPA Consultant and Managemen

Fund - 2010 Capital Improvement - Regular

2022	**Check # 80020610**		**$1,550.00**	**CEC CORPORATION**
	PO#	22202000	$64,000.00	BLANKET C0073 11th Floor Courthouse Stairwell
2025	**Check # 80020611**		**$328,865.55**	**LINGO CONSTRUCTION S**
	PO#	22505696	$2,050,127.00	AR133 DA Transition to ICB Construction TIF2

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Fund - 2034 Jail Bonds 2023

2026	**Check # 80020553**		**$28,739.87**	**STANDARD TESTING & E**
	PO#	22602464	$50,000.00	BLANKET-Amend No. 2-BCC- BOCC 10-1-25
2025	**Check # 203400057**		**$20,282.77**	**STANDARD TESTING & E**
	PO#	22504811	$230,262.00	BLANKET-Building Envelope Testing-Behavioral Care
	PO#	22504812	$136,978.00	BLANKET-Materials Testing-Behavioral Care Center
2026	**Check # 203400058**		**$1,380.00**	**FIRE PROTECTION CONS**
	PO#	22603072	$5,000.00	BLANKET-Plan Reviews & Inspections

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 12, 2025

Fund - 4010 Employee Benefits

2026	**Check # 80020612**		**$131,212.75**	**AFFIRMEDRX PBC**
	PO#	22603116	$5,320.00	Emp Benefits 11/12, Inv 5103 Pharm Admin Services
	PO#	22603117	$125,892.75	Emp Benefits 11/12, Inv 5102, Oct 27 - Nov 2 2025
2026	**Check # 80020613**		**$154,400.76**	**DELTA DENTAL PLAN OF**
	PO#	22603076	$154,400.76	Dental Claims October 2025
2026	**Check # 80020614**		**$3,248.30**	**GRAPHITERX INC**
	PO#	22601307	$10,000.00	Blanket - CW25041 Medication for Pharm
	PO#	22601857	$20,000.00	Blanket - CW25041 Medication for Pharm
2026	**Check # 80020615**		**$169,643.78**	**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
2026	**Check # 80020616**		**$316,693.62**	**UMR INC (CLAIMS)**
	PO#	22603005	$316,693.62	Emp Benefits 11/12, Oct 23 - Oct 29, 2025
2026	**Check # 401001927**		**$4,862.89**	**AMERISOURCEBERGEN DR**
	PO#	22602372	$20,000.00	Blanket -SW0023A Medication and Supplies
	PO#	22602946	$25,000.00	Blanket -SW0023A Medication and Supplies

Fund - 4020 Worker's Compensation

2026	**Check # 402000711**		**$259.68**	**WORKERS COMP**
	PO#	22603099	$259.68	Work Com 11/12, check #27685 - #27689

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 12, 2025

1001 - General Fund	$2,703,969.98
1110 - Highway Cash	$115,141.74
1111 - CBRI	$36,080.32
1130 - Resale Property - Budgeted	$20,023.29
1150 - County Clerk Lien Fee Fund	$579.57
1151 - UCC Central Filing Fund	$2,417.32
1152 - Records Preservation Fund	$3,831.18
1160 - Sheriff Service Fee Fund	$24,439.30
1161 - Sheriff Special Revenue Fund	$3,205.73
1162 - Sheriff Grant Fund	$49,613.00
1240 - Planning Commission Fee Fund	$1,764.69
1251 - Emergency Management Fund	$523.99
1260 - Court Services Fee Fund	$3,168.00
1290 - SHINE Program Fund	$18,363.21
1415 - American Rescue Plan-2021	$432,606.92
2010 - Capital Improvement - Regular	$330,415.55
2034 - Jail Bonds 2023	$50,402.64
4010 - Employee Benefits	$780,062.10
4020 - Worker's Compensation	$259.68
Total	**$4,576,868.21**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 12, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this November 12, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member