BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: December 1, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount
1160	Brandi Sevier	22502442	Troy Fullbright	Travel exceeds the 45-day policy limit	$ 206.50

1 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 01, 2025

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

Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
80020885	TRAVEL REIMBURSEMENT	$327.04	ABIGAIL GARCIA-VEGA
80020886	NOC/Blanket for Locksmith Supp	$130.00	ALL HOURS LOCKSMITH INC
80020887	BLKT-OMNIA R TC17006-FY2026 Am	$2,299.48	AMAZON CAPITAL SERVICES INC
80020888	Utility Bill/Natural Gas Custo	$362.10	ATHENA ENERGY SERVICES HOLDINGS LLC
80020889	OMNIA #R202102-OMNIA: Barco Cl	$103.68	B&H FOTO & ELECTRONICS CORP
80020890	NOC/Quote #EST0150402/Item #ZR	$712.81	BOB BARKER COMPANY INC
80020891	NOC/Blanket for Maintenance Ma	$100.43	BPB HOLDING CORP AKA BATTERIES PLUS
80020892	BLANKET- NOC-Publications	$13.20	BRIDGE TOWER OPCO LLC
80020893	BLANKET FOR PROF SVCS	$38,787.61	CATALIS TAX & CAMA, INC.
80020894	313709106-00003	$0.05	CELLCO PARTNERSHIP
80020895	REQ-NOC-Central Printing-Busin	$990.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80020896	NOC/Quote #0365469/Item #F/SNL	$161.28	CHARM-TEX INC
80020897	Blanket Choctaw Times & MWC Be	$1,524.16	CHOCTAW TIMES LLC
80020898	001 6111 070979903	$42,280.09	COX COMMUNICATIONS INC
80020899	BLANKET- Professional Service	$2,702.50	CRAWFORD & ASSOCIATES PC

Total Checks = 216

Dec 01, 2025

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

80020900	TRAVEL REIMBURSEMENT	$327.04	DEREK ELLIOTT
80020901	EB Sec'y mileage reimbursement	$53.90	DOUG SANDERSON
80020902	TRAVEL REIMBURSEMENT	$327.04	DREW MITCHELL
80020903	BLKT NOC FY25-26 Contract for	$593.25	DUBBER INC
80020904	BLANKET NOC ELECTRIAL SUPPLIES	$35.37	EMSCO ELECTRIC SUPPLY CO INC
80020905	BLANKET CW25006 - Bottled wate	$158.60	EUREKA WATER COMPANY
80020906	STANDARD SW1048F 6TH FLOOR SE	$582.35	FIRETROL PROTECTION SYSTEMS INC
80020907	Omnia EV2370 - Fiber 12 Strand	$2,146.20	GRAYBAR ELECTRIC CO INC
80020908	STANDARD OMNIA 16154 SUPPLIES	$291.56	HD SUPPLY FACILITIES MAINTENANCE LTD
80020909	BLKT-SW0780IT - Info. & Traini	$1,511.90	INFORMATION AND TRAINING INTERNATIONAL LLC
80020910	SW1020HPI - OneNet C2502 Forti	$5,848.00	ISG TECHNOLOGY LLC
80020911	Blanket NOC/Contract for Maint	$361.92	ITW FOOD EQUIPMENT GROUP LLC
80020912	TRAVEL REIMBURSEMENT	$267.12	JEFF DODGEN
80020913	SW0767: Brake Repairs - EM 201	$328.30	JOHN VANCE MOTORS INC
80020914	TRAVEL REIMBURSEMENT	$327.04	JUAN HERNANDEZ
80020915	EB Employee Mileage reimbursem	$147.00	KENNETH M LAXTON JR
80020916	BLANKET OMNIA #2019001564 ELEV	$2,352.70	KONE INC
80020917	TRAVEL REIMBURSEMENT	$327.04	LISA ELM
80020918	mileage	$327.04	MAYA RANDALL

Total Checks = 216

Dec 01, 2025

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

80020919	NOC- Pre-Employment Screening	$22.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80020920	REQ-NOC-MTM Recognition-Plaque	$65.00	MTM RECOGNITION CORPORATION
80020921	Blanket OKC Rental Agreement	$36,480.00	OKC INVESTMENTS INC
80020922	BLKT - SW1006C - Telecommunica	$142.78	PRESIDIO HOLDINGS INC
80020923	BLKT-FY2026-RK Black-SW1034-co	$1,263.41	RK BLACK INC
80020924	EB Blanket to purchase dup. K	$16.00	ROGER'S SAFE & LOCK LLC
80020925	SW1079 - M365 license renewals	$406,979.19	SOFTCHOICE CORPORATION
80020926	SW1041SH - Freshworks Software	$87,067.55	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80020927	BLKT - SW1034S - NOCFY 25-26 S	$2,676.52	STANDLEY SYSTEMS LLC
80020928	TRAVEL REIMBURSEMENT	$327.04	STEPHANIE MANZANO
80020929	BLKT-SW1046A-West Publishing-P	$3,745.88	WEST PUBLISHING CORPORATION
80020930	TRAVEL REIMBURSMENT	$327.04	ZACHARY SCHLITTENHARDT
101031007	STANDARD NOC 3RD FLOOR ANNEX B	$11,400.00	JAMES PHILLIPS
101031008	BLANKET- NOC-Professional Svc	$5,250.00	AARON KEITH COOPER
101031009	NOC - Repairs for Liebert in d	$2,825.13	AIR TECHNOLOGIES
101031010	410 072-2164 164	$3,827.10	AT&T
101031011	287323484341X11082025	$202.51	AT&T MOBILITY II LLC
101031012	405 270-0745 152 3	$2,705.40	AT&T OKLAHOMA

Total Checks = 216

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 01, 2025

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

101031013	1001-255-0017	$34.01	AT&T OKLAHOMA
101031014	Transfer of CJA Premiums for N	$346,055.08	BOARD OF COUNTY COMMISSIONERS
101031015	NOC- Mileage	$266.00	BRET TOWNE
101031016	Utility Bill/Water Acct #25010	$3,634.94	CITY OF OKLAHOMA CITY
101031017	TRANSCRIPT CF-2025-932	$80.00	DEBRA ANN HELLIKER
101031018	D3 NOC Travel Claim Paul Foste	$318.50	EARNEST PAUL FOSTER
101031019	NOC- Mileage	$34.09	ELEANOR THOMPSON
101031020	BLANKET CW26017 PEST CONTROL C	$2,000.00	ERWIN'S AFFORDABLE PEST CONTROL INC
101031021	BLKT- OMNIA R211101 Fleetcor T	$24,370.63	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031022	BLANKET NOC-Mailing Supplies/P	$417.00	FRANCOTYP-POSTALIA INC
101031023	SW0307A/Blanket for Vehicle Ma	$112.06	GENUINE PARTS COMPANY
101031024	Omnia 16154 Blanket for Mainte	$27.92	HOME DEPOT USA INC
101031025	Omnia 16154 Blanket for Mainte	$88.32	HOME DEPOT USA INC
101031026	EB Blanket Misc. Supplies-SW08	$65.68	LOWE'S COMPANIES INC
101031027	BLANKET- NOC- Parking	$39,064.00	METRO PARKING GARAGE
101031028	Parking for 5 BCC Evaluation C	$50.00	METRO PARKING GARAGE
101031029	NOC: (1) NWA Memberships for G	$125.00	NATIONAL WEATHER ASSOCIATION
101031030	BLANKET NOC MOTOR VEHICLE FUEL	$541.40	OKLAHOMA COUNTY HWY DIS3

Total Checks = 216

Dec 01, 2025

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

101031031	BLANKET NOC MAINT & VEHICLE RE	$565.39	OKLAHOMA COUNTY HWY DIS3
101031032	BLANKET NOC MOTOR VEHICLE FUEL	$27.25	OKLAHOMA COUNTY HWY DIS3
101031033	NOC/Blanket for OCJB Vehicle F	$382.45	OKLAHOMA COUNTY HWY DIS3
101031034	NOC/Blanket for OCJB Vehicle F	$197.27	OKLAHOMA COUNTY HWY DIS3
101031035	Blanket Lincoln Building Lease	$38,737.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031036	NOC: OEMA Membership Dues	$250.00	OKLAHOMA EMERGENCY MANAGEMENT ASSOCIATION (OEMA)
101031037	NOC- Unemployment-3rd Quarter	$2,970.00	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
101031038	213058930 2548134 18	$700.67	OKLAHOMA NATURAL GAS
101031039	Facility Rental for Fall Horse	$4,799.36	OKLAHOMA STATE FAIR INC
101031040	BLANKET-NOC-Training/Educatio	$255.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101031041	Blanket - SW40049 - Postage me	$197.98	PITNEY BOWES INC
101031042	BLANKET- EV00000444-Prof Svc-	$5,500.00	PRICE LANG CONSULTING
101031043	Blanket Prosegur Security FY 2	$255.00	PROSEGUR SERVICES GROUP INC
101031044	FY26 SSM drug and alcohol test	$25.00	SSM HEALTHCARE OF OKLAHOMA, INC
101031045	BLKT-SW0180-FY2026-Staples-Off	$8,291.86	STAPLES CONTRACT AND COMMERCIAL INC
101031046	TRANSCRIPT: CF-2007-1889	$35.00	TARA NIXON COURT REPORTER
101031047	NOC- Mileage	$218.40	TERESA SELLERS
101031048	BLANKET SW177 DOCUMENT DESTRUC	$241.80	THE MEADOWS CENTER FOR OPPORTUNITY

Total Checks = 216

Dec 01, 2025

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

101031049	Sourcewell #111621USF/BPO for	$3,388.84	US FOODSERVICE INC
101031050	323076555-00004	$658.69	VERIZON WIRELESS SERVICES LLC
101031051	5013-452268	$1,494.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80020806	D3 NOC Oil/Grease	$2,432.05	AEG PETROLEUM LLC
80020807	BLANKET NOC MISCELLANEOUS SERV	$550.00	ARROW WRECKER SERVICE INC
80020808	D3 NOC Blanket - Monthly Natur	$48.83	ATHENA ENERGY SERVICES HOLDINGS LLC
80020809	BLANKET SW0035T AUTOMOTIVE AND	$88.37	BRUCKNER TRUCK SALES INC
80020810	NOC Highway Equipment Repair/P	$308.99	CHASE ENTERPRISES INC
80020811	Blanket NOC First Aid Supplies	$316.21	CINTAS CORPORATION
80020812	NOC BLANKET Highway Equipment	$1,028.30	CLARENCE L BOYD COMPANY INC
80020813	NOC Road Materials	$8,760.00	CRAFCO INC
80020814	D3 CW26025-1 Highway Materials	$36,154.20	DALE BROWN INC
80020815	D3 Blanket CW25006 Bottled Wat	$153.10	EUREKA WATER COMPANY
80020816	D3 NOC - Equipment Rental	$3,566.74	HERC RENTALS INC
80020817	D3 NOC Equipment Repair	$82.54	HOIDALE COMPANY INCORPORATED
80020818	BLANKET NOC AUTOMOTIVE PARTS	$353.01	HOWARD GM II INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 01, 2025

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

80020819	Sourcewell #062222-VCM Highway	$185,669.00	INDUSTRIAL TRUCK EQUIPMENT
80020820	BLANKET SW307A AUTOMOTIVE PART	$475.64	O'REILLY AUTOMOTIVE STORES, INC
80020821	BLANKET CW26017 Exterminating	$67.00	STEPHEN M USSERY
80020822	D3 032119-CAT Blanket Equipmen	$284.65	WARREN POWER & MACHINERY INC
110018159	D3 SW1012A Blanket Ipad Data c	$480.48	AT&T MOBILITY II LLC
110018160	D3 Blanket NOC - CEO Agreement	$17,325.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110018161	BLANKET NOC TIRES TUBES	$323.00	CH&W LLC
110018162	D3 NOC - Equipment Repair	$1,050.00	DELCO DIESEL SERVICES, INC
110018163	NOC Road & Bridge Materials	$2,000.00	FRANK BILLS TRUCKING INC
110018164	D3 SW0307A Vehicle Maintenance	$982.63	GENUINE PARTS COMPANY
110018165	D3 NOC Safety Supplies	$270.00	HARD HAT SAFETY AND GLOVE
110018166	CW26025-1 BLANKET Road Buildin	$2,378.75	HASKELL LEMON CONSTRUCTION CO
110018167	D3 Blanket Omnia #16154 Buildi	$7.58	HOME DEPOT USA INC
110018168	D3 NOC - Building Repair/Maint	$2,800.00	KENT WILLIAMS
110018169	BLANKET NOC REAL PROPERTY RENT	$364.00	METRO PARKING GARAGE
110018170	BLANKET NOC AGRICULTURAL EQUIP	$4.55	ML&S INC
110018171	D3 NOC Blanket - Electric Serv	$1,371.63	OG&E
110018172	NOC BLANKET Utilities Electric	$193.04	OG&E WAREHOUSE

Total Checks = 216

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 01, 2025

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

110018173	Natural gas reimbursement 70%	$136.14	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
110018174	BLANKET NOC Cleaning Supplies	$473.00	OKLAHOMA JANITORIAL SUPPLY
110018175	D3 NOC Blanket - Natural Gas S	$641.53	OKLAHOMA NATURAL GAS
110018176	NOC BLANKET Fees for License a	$41.97	OKLAHOMA TURNPIKE AUTHORITY
110018177	BLANKET SW0196 AGRICULTURAL EQ	$48.75	P & K EQUIPMENT INC
110018178	NOC Building & Grounds - Vendo	$375.00	PROCORE FUEL LLC
110018179	BLANKET SW0106PE AUTOMOTIVE AC	$385.64	RUSH TRUCK CENTERS OF OKLAHOMA INC
110018180	NOC BLANKET Professional Servi	$55.00	TERRY L DITTNER
110018181	BLANKET NOC RENTAL OR LEASE SE	$727.60	UNIFIRST HOLDINGS INC
110018182	SW1012V BLANKET Equipment Tele	$828.26	VERIZON CONNECT
110018183	BLANKET SW1012V COMMUNICATIONS	$40.33	VERIZON WIRELESS SERVICES LLC

Total Checks = 216

Dec 01, 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
80020823	BLANKET-CW25006-WATER RESALE B	$85.40	EUREKA WATER COMPANY
80020824	BLANKET-SW1013S-LEASE MULTIFUC	$359.39	STANDLEY SYSTEMS LLC
113004197	BLANKET-OMNIA-R211101-FUEL RES	$55.12	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004198	BLANKET-EMPLOYEES MONTHLY PARK	$3,767.00	METRO PARKING GARAGE
113004199	BLANKET-SW095-PRESORT MAILINGS	$18.22	PRESORT FIRST CLASS
113004200	BLANKET-OMNIA - R190303 OFFICE	$713.04	STAPLES CONTRACT AND COMMERCIAL INC
113004201	STANDARD-POSTAGE PERMIT#75	$5,000.00	U S POSTMASTER
113004202	STANDARD-POSTAGE PERMIT#75	$5,000.00	U S POSTMASTER
113004203	STANDARD-POSTAGE PERMIT#75	$100,000.00	U S POSTMASTER
113004204	STANDARD-POSTAGE PERMIT#75	$100,000.00	U S POSTMASTER
113004205	BLANKET-SW1012V-NVLPT-#MA152-1	$123.03	VERIZON WIRELESS SERVICES LLC

Total Checks = 216

Dec 01, 2025

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

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020876	BLANKET- Supplies	$382.10	DAIOHS USA INC
80020877	SW1050EY- Professional Service	$159,500.00	ERNST & YOUNG U.S. LLP
80020878	BLANKET- NOC- Maintenance	$262.05	SUMMIT MAILING & SHIPPING SYSTEMS LLC
115000527	NOC- Membership	$75.00	GREATER OKLAHOMA CITY CHAMBER OF COMMERCE
115000528	BLANKET- NOC- Presort Mail	$190.50	PRESORT FIRST CLASS

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80020879	BLANKET- PROF SVC- NOC- Proper	$2,263.50	ELECTRA DIGITAL DESIGN STUDIOS INC
80020880	BLANKET- SW1034i- Copier Maint	$1,631.74	IMAGENET CONSULTING LLC
151000252	NOC- Printing	$1,273.59	GRAFTEC COMMUNICATIONS INC

Total Checks = 216

Dec 01, 2025

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80020881	SW1079- License Renewal	$19,785.04	SOFTCHOICE CORPORATION
80020882	SW1020S- Support	$137,697.20	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80020883	SW1020D- Data Center Frefresh	$76,816.00	THE DRALA PROJECT INC
80020884	BLANKET- Sourcewell 090320-TTI	$12,788.10	TYLER TECHNOLOGIES INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020825	NOC; INVESTIGATIONS - B.CARDS;	$53.61	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80020826	NOC; FULLBRIGHT - REIMB. SWAT	$206.50	TROY FULLBRIGHT
80020827	187981 NOTARY RENEWALS: S OXLE	$193.00	WALKER COMPANIES INC
80020828	CR 1W13-4C19-4XVP OMNIA RTC-17	$537.43	AMAZON CAPITAL SERVICES INC
80020829	FLEET BLNKT NOC - ARROW WRECKE	$888.15	ARROW WRECKER SERVICE INC
80020830	SW1057A; INVEST. BODY TASERS	$15,960.00	AXON ENTERPRISE
80020831	BLNKT SW1014; COX QTRLY	$15.78	COX COMMUNICATIONS INC
80020832	BLNKT CW25006; WATER	$54.90	EUREKA WATER COMPANY
80020833	BLNKT NOC; - HOWARD PARTS	$4,334.73	HOWARD GM II INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 01, 2025

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

80020834	NOC; PROPERTY - SHOULDER PATCH	$11,353.75	LEATHAM FAMILY LLC
80020835	BLNKT NOC; MCBRID INTOX	$60.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80020836	SW0307A; FLEET BLANKET - SHOP	$238.50	O'REILLY AUTOMOTIVE STORES, INC
80020837	BLKT - Renewal Shared Services	$294.00	STATE OF OKLAHOMA
80020838	SW0024M; FLEET - B301-00262 -	$1,644.60	T & W TIRE LLC
116006721	NOC; TRNING - USIQ DISTRACTION	$4,166.00	USIQ INC
116006722	BLANKET NOC; BARNES TOWING- FL	$750.00	BARNES WRECKER SERVICE INC
116006723	NOC; FLEET - WINSHEILD REPAIRS	$1,220.50	CHARLES DAVID TURNEY
116006724	NOC; FLEET - B301-00167; BODY	$8,619.79	CITY COLLISION REPAIR LLC
116006725	NOC; MEMBERSHIPS = FBIAA	$280.00	FBI NATIONAL ACADEMY ASSOCIATES INC (FBIAA)
116006726	CR 386976 $90.00 BLANKET SW030	$974.42	GENUINE PARTS COMPANY
116006727	NOC; FLEET - B301-00125; MILLI	$620.82	JOE COOPER FORD OF EDMOND LLC
116006728	NOC; FLEET - ALIGNMENTS	$2,690.08	SBC RHC C MWC LP
116006729	NOC; B301-00124 TFFC.SFTY	$1,400.00	SOONER MUFFLER INC
116006730	BLANKET SW0024B; FLEET - SHOP	$4,005.50	SOUTHERN TIRE MART LLC
116006731	SOURCEWELL-012320-SCC; PROPERT	$187.18	STAPLES
116006732	NOC; PROPERTY - UNIFORM TAILOR	$2,147.00	TOP TIER TACTICAL

Total Checks = 216

Dec 01, 2025

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80020839	BLKT - TASER Renewal	$60,693.96	AXON ENTERPRISE
80020840	BLKT - SW1034I; IMAGENET CONSU	$1,429.18	IMAGENET CONSULTING LLC
161003896	BLKT NOC; ADMIN - COMTEC ALARM	$58.00	COMTEC ELECTRONIC SYSTEMS INC
161003897	OLETS - BLANKET ; ANNUAL	$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
161003898	SW0764 - PROP. NEW HIR VESTS	$6,587.85	CENTRAL LAKE ARMOR EXPRESS INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020841	US COMM #RTC17006 - ANNUAL OFF	$37.04	AMAZON CAPITAL SERVICES INC
80020842	NOC - MEETING NOTICE PUBLICATI	$115.60	BRIDGE TOWER OPCO LLC
80020843	IN STATE TRAVEL - CHRIS CARMON	$792.52	CHRIS R CARMON
80020844	IN STATE TRAVEL - MATTHEW KEIT	$656.60	MATTHEW KEITH
124001115	NOC - ANNUAL EMPLOYEE PARKING	$646.00	METRO PARKING GARAGE

Dec 01, 2025

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000420	BLANKET SW1012V COMMUNICATIONS	$201.65	VERIZON WIRELESS SERVICES LLC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
130000078	ROBERT SCOTT SHADDIX CREMATION	$385.00	B & J FUNERAL HOME

Total Checks = 216

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 01, 2025

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

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80020845	INV00270971 OCCJA Subrecipient	$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80020846	AR100091 - TurnKey Tele-Health	$11,704.67	TURN KEY HEALTH CLINICS LLC
80020847	Blanket Owners Rep Contract Bu	$96,520.00	WILLIAM WHITE AND ASSOCIATES LLC
80020848	AR033 Court Clerk Social Dist.	$634,299.56	CADDELL & CO LLC
80020849	BLANKET AR067 Front Entrance -	$16,401.58	JIM COOLEY CONSTRUCTION LLC
80020850	BLANKET Sub Recipient Agreemen	$14,490.00	LILLIAN TIMBER FARMS
80020851	ARPA Project 20139 Sub Award I	$23,333.33	COMMUNITY HEALTH CENTERS INC
80020852	ARPA Project 30237 - Amended S	$50,000.00	MID-DEL YOUTH AND FAMILY CENTER INC
80020853	ARPA Project 30053 Amended Sub	$23,333.33	URBAN BRIDGE INC
141500284	BLANKET County Ele Replace AR	$7,750.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
141500285	ARPA Project 30205 - Amended S	$23,333.35	INDEPENDENT SCHOOL DISTRICT NO 37 OF OKLAHOMA CTY

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80020854	BPO C0073 11th fl egress const	$109,421.50	JIM COOLEY CONSTRUCTION LLC
80020855	AR133 DA Transition to ICB Con	$41,569.06	LINGO CONSTRUCTION SERVICES LLC

Total Checks = 216

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 01, 2025

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

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400059	BLANKET-Design for New Adult D	$66,250.73	HELLMUTH OBATA & KASSABAUM INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80020856	Emp Benefits 12/1 Inv 5220 Nov	$127,580.66	AFFIRMEDRX PBC
80020857	Deer Oaks Employee Assist Prog	$1,782.72	DEER OAKS EAP SERVICES LLC
80020858	Blanket - CW25041 Medication f	$2,797.35	GRAPHITERX INC
80020859	Blanket SW0023A County Pharmac	$119,112.89	MORRIS & DICKSON COMPANY
80020860	UMR Admin Fees, December 2025	$138,473.78	UMR INC (ADMIN FEES)
80020861	Emp Benefits 12/1, Nov 13th -	$595,144.45	UMR INC (CLAIMS)
401001931	Blanket -SW0023A Medication an	$5,421.81	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000713	Work Comp 12/01, check # 27705	$1,356.45	WORKERS COMPENSATION

Total Checks = 216

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 01, 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 1 Day of December, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 216

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 01, 2025

Fund - 1001 General Fund

2026	**Check # 80020885**		**$327.04**	**ABIGAIL GARCIA-VEGA**
	PO#	22603216	$89.04	TRAVEL REIMBURSEMENT
	PO#	22603216	$238.00	TRAVEL REIMBURSEMENT
2026	**Check # 80020886**		**$130.00**	**ALL HOURS LOCKSMITH**
	PO#	22601106	$350.00	NOC/Blanket for Locksmith Supplies/Bureau
2026	**Check # 80020887**		**$2,299.48**	**AMAZON CAPITAL SERVI**
	PO#	22600256	$1,500.00	BLANKET FOR SUPPLIES-OMNIA R-TC-17006
	PO#	22600452	$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22600535	$1,500.00	Blanket-US Comm #R TC 17006 Office Supplies
	PO#	22601670	$1,000.00	BLKT-OMNIA R TC17006-FY2026 Amazon-OfficeSupplies
	PO#	22602695	$750.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
	PO#	22602878	$24.95	Omnia/US Comm/#R-TC-17006/Bureau
	PO#	22602878	$135.00	Omnia/US Comm/#R-TC-17006/Bureau
	PO#	22602878	$324.99	Omnia/US Comm/#R-TC-17006/Bureau
	PO#	22602878	$137.49	Omnia/US Comm/#R-TC-17006/Bureau
	PO#	22602960	$134.99	REQ-Omnia RTC 17006-Flash Drives-Jury Trial
	PO#	22602960	$114.99	REQ-Omnia RTC 17006-Flash Drives-Jury Trial
	PO#	22602960	$88.34	REQ-Omnia RTC 17006-Flash Drives-Jury Trial
	PO#	22602977	$78.90	Omnia-R-TC-17006 - Computer Supplies
	PO#	22602977	$47.99	Omnia-R-TC-17006 - Computer Supplies
	PO#	22603127	$7.99	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22603127	$21.74	D3 Omnia R-TC-17006 -Misc Supplies
	PO#	22603147	$35.99	OMNIA RTC17006-Office Supplies

	PO# 22603147	$8.07	OMNIA RTC17006-Office Supplies
	PO# 22603147	$6.43	OMNIA RTC17006-Office Supplies
	PO# 22603147	$6.24	OMNIA RTC17006-Office Supplies
	PO# 22603158	$45.56	Omnia-R-TC-17006 - Tele and Computer Supplies
	PO# 22603158	$139.60	Omnia-R-TC-17006 - Tele and Computer Supplies
	PO# 22603158	$39.99	Omnia-R-TC-17006 - Tele and Computer Supplies
	PO# 22603159	$49.99	Omnia/US Comm/#R-TC-17006/Janitorial Supplies
	PO# 22603159	$36.66	Omnia/US Comm/#R-TC-17006/Janitorial Supplies
	PO# 22603159	$19.58	Omnia/US Comm/#R-TC-17006/Janitorial Supplies
	PO# 22603159	$53.98	Omnia/US Comm/#R-TC-17006/Janitorial Supplies
	PO# 22603176	$9.99	Omnia-R-TC-17006 - Printer Cable
	PO# 22603186	$1,000.00	BLKT-US COMM OMNIAR-TC-17006-Amazon-Office Supply
2026	**Check # 80020888**	**$362.10**	**ATHENA ENERGY SERVIC**
	PO# 22603211	$235.37	Utility Bill/Natural Gas Customer #39583-Oct. 25
	PO# 22603211	$126.73	Utility Bill/Natural Gas Customer #39583-Oct. 25
2026	**Check # 80020889**	**$103.68**	**B&H FOTO & ELECTRONI**
	PO# 22603162	$103.68	OMNIA #R202102-OMNIA: Barco ClickShare TV Mount

2026	**Check # 80020890**		**$712.81**	**BOB BARKER COMPANY I**
	PO#	22602495	$591.85	NOC/Quote #EST0150402/Item #ZRCP264360GY/Det.
	PO#	22603112	$120.96	NOC/Quote #EST0153833/Clothing/Detention
2026	**Check # 80020891**		**$100.43**	**BPB HOLDING CORP**
	PO#	22601138	$650.00	NOC/Blanket for Maintenance Materials/Sup/Det.
2026	**Check # 80020892**		**$13.20**	**BRIDGE TOWER OPCO LL**
	PO#	22600402	$1,000.00	BLANKET- NOC- Publications
2026	**Check # 80020893**		**$38,787.61**	**CATALIS TAX & CAMA I**
	PO#	22601123	$139,302.00	BLANKET FOR PROF SVCS
	PO#	22601432	$6,000.00	professional svc/noc
2026	**Check # 80020894**		**$0.05**	**CELLCO PARTNERSHIP**
	PO#	22600459	$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2026	**Check # 80020895**		**$990.00**	**CENTRAL PRINTING AKA**
	PO#	22600797	$5,000.00	D3 NOC Blanket - Printing Service
	PO#	22602994	$40.00	REQ-NOC-Central Printing-Business Cards-Fine&Fees
	PO#	22603105	$685.00	REQ-NOC-Central Printing-DA Window Envelopes
2026	**Check # 80020896**		**$161.28**	**CHARM-TEX INC**
	PO#	22602498	$161.28	NOC/Quote #0365469/Item #F/SNLVL-BK10/Shoes/Det.

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 01, 2025

2026	**Check # 80020897**		**$1,524.16**	**CHOCTAW TIMES LLC DB**
	PO#	22600576	$13,000.00	Blanket Choctaw Times & MWC Beacon FY 25-26
2026	**Check # 80020898**		**$42,280.09**	**COX COMMUNICATIONS I**
	PO#	22600136	$220,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO#	22600138	$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
	PO#	22600463	$1,200.00	BLANKET - SW1014 - Cox Television Service
2026	**Check # 80020899**		**$2,702.50**	**CRAWFORD & ASSOCIATE**
	PO#	22600079	$12,500.00	BLANKET- Professional Service
2026	**Check # 80020900**		**$327.04**	**DEREK ELLIOTT**
	PO#	22603215	$89.04	TRAVEL REIMBURSEMENT
	PO#	22603215	$238.00	TRAVEL REIMBURSEMENT
2026	**Check # 80020901**		**$53.90**	**DOUG SANDERSON**
	PO#	22603322	$53.90	EB Sec'y mileage reimbursement.
2026	**Check # 80020902**		**$327.04**	**DREW MITCHELL**
	PO#	22603213	$89.04	TRAVEL REIMBURSEMENT
	PO#	22603213	$238.00	TRAVEL REIMBURSEMENT
2026	**Check # 80020903**		**$593.25**	**DUBBER INC**
	PO#	22600128	$8,000.00	BLKT NOC FY25-26 Contract for Call Recording Serv
2026	**Check # 80020904**		**$35.37**	**EMSCO ELECTRIC SUPPL**
	PO#	22600082	$2,000.00	BLANKET NOC ELECTRIAL SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 01, 2025

2026	**Check # 80020905**		**$158.60**	**EUREKA WATER COMPANY**
	PO#	22600064	$1,500.00	BLANKET- Water Delivery/ Coolers CW25006
	PO#	22600141	$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO#	22600239	$400.00	Blanket CW25006 Bottled Water
	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
	PO#	22600719	$600.00	Blanket CW25006 - Water Bottle Engineering
2026	**Check # 80020906**		**$582.35**	**FIRETROL PROTECTION**
	PO#	22602340	$582.35	STANDARD SW1048F 6TH FLOOR SE HALL QUOTE#2102135
2026	**Check # 80020907**		**$2,146.20**	**GRAYBAR ELECTRIC CO**
	PO#	22602867	$321.20	Omnia EV2370 - Fiber 12 Stranded
	PO#	22602867	$1,825.00	Omnia EV2370 - Fiber 12 Stranded
2026	**Check # 80020908**		**$291.56**	**HD SUPPLY FACILITIES**
	PO#	22603053	$291.56	STANDARD OMNIA 16154 SUPPLIES CHERRY BEADS & KEY
2026	**Check # 80020909**		**$1,511.90**	**INFORMATION AND TRAI**
	PO#	22602942	$4,000.00	BLKT-SW0780IT - Info. & Training International
2026	**Check # 80020910**		**$5,848.00**	**ISG TECHNOLOGY LLC**
	PO#	22602868	$5,848.00	SW1020HPI - OneNet C2502 Fortinet
2026	**Check # 80020911**		**$361.92**	**ITW FOOD EQUIPMENT G**
	PO#	22601299	$4,343.00	Blanket NOC/Contract for Maintenance Services

2026	**Check # 80020912**		**$267.12**	**JEFF DODGEN**
	PO#	22603321	$267.12	TRAVEL REIMBURSEMENT
2026	**Check # 80020913**		**$328.30**	**JOHN VANCE MOTORS IN**
	PO#	22602917	$328.30	SW0767: Brake Repairs - EM 2016 Ford F150
2026	**Check # 80020914**		**$327.04**	**JUAN HERNANDEZ**
	PO#	22603209	$89.04	TRAVEL REIMBURSEMENT
	PO#	22603209	$238.00	TRAVEL REIMBURSEMENT
2026	**Check # 80020915**		**$147.00**	**KENNETH M LAXTON JR**
	PO#	22603323	$147.00	EB Employee Mileage reimbursement
2026	**Check # 80020916**		**$2,352.70**	**KONE INC**
	PO#	22600066	$25,800.00	BLANKET OMNIA #2019001564 ELEVATOR/CHAIR LIFT MON
	PO#	22601489	$6,000.00	BLANKET OMNIA #2019001564 ELEVATOR REPAIRS MAINT
2026	**Check # 80020917**		**$327.04**	**LISA ELM**
	PO#	22603217	$238.00	TRAVEL REIMBURSEMENT
	PO#	22603217	$89.04	TRAVEL REIMBURSEMENT
2026	**Check # 80020918**		**$327.04**	**MAYA RANDALL**
	PO#	22603219	$89.04	mileage
	PO#	22603219	$238.00	mileage
2026	**Check # 80020919**		**$22.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22600820	$22.00	NOC- Pre-Employment Screening

2026	**Check # 80020920**		**$65.00**	**MTM RECOGNITION CORP**
	PO#	22602343	$65.00	REQ-NOC-MTM Recognition-Plaque-Retirement
2026	**Check # 80020921**		**$36,480.00**	**OKC INVESTMENTS INC**
	PO#	22600434	$437,760.00	Blanket OKC Rental Agreement FY 25-26
2026	**Check # 80020922**		**$142.78**	**PRESIDIO HOLDINGS IN**
	PO#	22600944	$1,700.00	BLKT - SW1006C - Telecommunications
2026	**Check # 80020923**		**$1,263.41**	**RK BLACK INC**
	PO#	22600825	$11,508.00	BLKT-FY2026-RK Black-SW1034-copier leases (8)
	PO#	22600827	$3,652.92	BLKT-FY2026-RK Black-SW1034-copier lease (2)Civil
2026	**Check # 80020924**		**$16.00**	**ROGER'S SAFE & LOCK**
	PO#	22600265	$50.00	EB Blanket to purchase dup. Keys-NOC
2026	**Check # 80020925**		**$406,979.19**	**SOFTCHOICE CORPORATI**
	PO#	22602502	$409.94	SW1079 - M365 license renewals
	PO#	22602502	$440.00	SW1079 - M365 license renewals
	PO#	22602502	$1,914.78	SW1079 - M365 license renewals
	PO#	22602502	$321.80	SW1079 - M365 license renewals
	PO#	22602502	$1,367.65	SW1079 - M365 license renewals
	PO#	22602502	$10,347.12	SW1079 - M365 license renewals
	PO#	22602502	$14,926.00	SW1079 - M365 license renewals
	PO#	22602502	$28,536.00	SW1079 - M365 license renewals
	PO#	22602502	$630.74	SW1079 - M365 license renewals
	PO#	22602502	$0.00	SW1079 - M365 license renewals
	PO#	22602502	$348,085.16	SW1079 - M365 license renewals

2026	**Check # 80020926**		**$87,067.55**	**SOFTWARE HOUSE INTER**
	PO#	22602932	$27,701.70	SW1041SH - Freshworks Software
	PO#	22602932	$4,035.81	SW1041SH - Freshworks Software
	PO#	22602933	$2,675.24	SW1041SH - SQL Server & Cloud Subscription Renew
	PO#	22602933	$20,514.80	SW1041SH - SQL Server & Cloud Subscription Renew
	PO#	22603057	$6,475.00	Omnia - 2024056-02 - PDQ Connect
	PO#	22603057	$25,665.00	Omnia - 2024056-02 - PDQ Connect

2026	**Check # 80020927**		**$2,676.52**	**STANDLEY SYSTEMS LLC**
	PO#	22600038	$1,720.92	BLANKET SW1014S COPIER LEASE
	PO#	22600119	$500.04	BLKT - SW1034S - NOCFY 25-26 Standley Maintenance
	PO#	22600121	$1,888.56	BLKT - SW1034S - NOC FY 25-26 Standley Lease
	PO#	22600220	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22600223	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22600397	$6,600.00	SW1034S/Bureau Copiers/Lease FY26/Det.
	PO#	22600398	$6,723.46	SW1034S/Bureau Copiers/Copy Charge/FY26/Det.
	PO#	22600399	$3,620.33	SW1034S/Bureau Copiers/Copy Charge/FY26/Bureau
	PO#	22600612	$3,554.00	BPO SW1034S/Bureau Copiers/Lease FY26/Bureau
	PO#	22600613	$888.00	BLANKET - SW1013S - Copier Charges
	PO#	22600614	$1,439.16	Blanket - SW1013S - Copier Lease
	PO#	22602359	$1,810.40	Blanket SW1034S Copier Lease
	PO#	22602359	$1,911.60	Blanket SW1034S Copier Lease
	PO#	22602360	$1,400.00	Blanket SW1034S Copier overage payment

2026	**Check # 80020928**		**$327.04**	**STEPHANIE MANZANO**
	PO#	22603218	$238.00	TRAVEL REIMBURSEMENT
	PO#	22603218	$89.04	TRAVEL REIMBURSEMENT
2026	**Check # 80020929**		**$3,745.88**	**WEST PUBLISHING CORP**
	PO#	22601660	$4,969.44	BLKT-SW1046A-West Publishing-Proflex-Oct/Dec
	PO#	22601661	$2,658.81	BLKT-SW1046A-WestPublishing/ThomsenReuters-Clear
	PO#	22601662	$4,788.39	BLKT-SW1046A-WestPublishing/ThomsenReuters-Assure
2026	**Check # 80020930**		**$327.04**	**ZACHARY SCHLITTENHAR**
	PO#	22603214	$89.04	TRAVEL REIMBURSMENT
	PO#	22603214	$238.00	TRAVEL REIMBURSMENT
2025	**Check # 101031007**		**$11,400.00**	**JAMES PHILLIPS DBA P**
	PO#	22506268	$1,540.00	STANDARD NOC 1ST FLOOR CH JUDGE BYERS #109
	PO#	22506268	$1,600.00	STANDARD NOC 1ST FLOOR CH JUDGE BYERS #109
	PO#	22507051	$9,860.00	STANDARD NOC 3RD FLOOR ANNEX BATHROOM
2026	**Check # 101031008**		**$5,250.00**	**AARON KEITH COOPER**
	PO#	22602477	$21,000.00	BLANKET- NOC- Professional Svc-PR/Communications
2026	**Check # 101031009**		**$2,825.13**	**AIR TECHNOLOGIES**
	PO#	22602999	$2,825.13	NOC - Repairs for Liebert in data center

2026	**Check # 101031010**		**$3,827.10**	**AT&T**
	PO#	22600133	$45,000.00	BLKT - FY26 - SW1014 - Switched Ethernet Services
2026	**Check # 101031011**		**$202.51**	**AT&T MOBILITY II LLC**
	PO#	22600101	$2,500.00	D3 SW1012A Blanket - County Phones
2026	**Check # 101031012**		**$2,705.40**	**AT&T OKLAHOMA**
	PO#	22600135	$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	**Check # 101031013**		**$34.01**	**AT&T OKLAHOMA**
	PO#	22600130	$800.00	BLKT-FY26-SW1014- AT&T OneNet Long Distance Svc
2026	**Check # 101031014**		**$346,055.08**	**BOARD OF COUNTY COMM**
	PO#	22603399	$346,055.08	Transfer of CJA Premiums for November 2025
2026	**Check # 101031015**		**$266.00**	**BRET TOWNE**
	PO#	22603350	$106.40	NOC- Mileage
	PO#	22603350	$159.60	NOC- Mileage
2026	**Check # 101031016**		**$3,634.94**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$75,000.00	Blanket City Water & Sewer Utility FY 25-26
	PO#	22603204	$421.68	Utility Bill/Water Acct #250101597336/Det. Add-On
2026	**Check # 101031017**		**$80.00**	**DEBRA ANN HELLIKER**
	PO#	22603056	$80.00	REQ-NOC-Debra Helliker-Court Reporter

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 101031018**		**$318.50**	**EARNEST PAUL FOSTER**
	PO#	22603298	$178.50	D3 NOC Travel Claim Paul Foster Oklahoma Academy
	PO#	22603298	$140.00	D3 NOC Travel Claim Paul Foster Oklahoma Academy
2026	**Check # 101031019**		**$34.09**	**ELEANOR THOMPSON**
	PO#	22603352	$22.33	NOC- Mileage
	PO#	22603352	$11.76	NOC- Mileage
2026	**Check # 101031020**		**$2,000.00**	**ERWIN'S AFFORDABLE P**
	PO#	22600080	$5,020.00	BLANKET CW26017 PEST CONTROL COURTHOUSE
2026	**Check # 101031021**		**$24,370.63**	**FLEETCOR TECHNOLOGIE**
	PO#	22601672	$6,000.00	BLKT- OMNIA R211101 Fleetcor Technologies-Fuelman
	PO#	22602467	$60,000.00	BLANKET OMNIA R211101; FLEET - FUEL
	PO#	22603189	$20,000.00	BLANKET OMNIA R211101; FLEET - FUEL
	PO#	22603189	$27,569.45	BLANKET OMNIA R211101; FLEET - FUEL
2026	**Check # 101031022**		**$417.00**	**FRANCOTYP-POSTALIA I**
	PO#	22600228	$2,000.00	BLANKET NOC-Mailing Supplies/Postage Meter/Ink
2026	**Check # 101031023**		**$112.06**	**GENUINE PARTS COMPAN**
	PO#	22601069	$200.00	SW0307A/Blanket for Vehicle Maint. Supp/Detention
2026	**Check # 101031024**		**$27.92**	**HOME DEPOT USA INC**
	PO#	22600297	$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete

COMMISSIONER'S PROCEEDING DETAIL REPORT
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December 01, 2025

2026	**Check # 101031025**		**$88.32**	**HOME DEPOT USA INC**
	PO#	22600297	$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
2026	**Check # 101031026**		**$65.68**	**LOWE'S COMPANIES INC**
	PO#	22600286	$2,500.00	EB Blanket Misc. Supplies-SW0820
2026	**Check # 101031027**		**$39,064.00**	**METRO PARKING GARAGE**
	PO#	22600067	$30,000.00	BLANKET- NOC- Parking
	PO#	22600144	$29,592.00	BLKT - FY26 - NOC Parking garage fees - IT Dept
	PO#	22600232	$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO#	22600244	$61,000.00	NOC BLANKET FOR PARKING
	PO#	22600247	$41,000.00	BLANKET FOR 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#	22600581	$5,568.00	Blanket Metro Court Staff Parking FY 25-26
	PO#	22600591	$1,392.00	Parking for County Manager FY 25-26
	PO#	22600604	$10,000.00	BLANKET NOC - Employee parking
	PO#	22600673	$5,268.00	D3 NOC Blanket - Parking Fees
	PO#	22600718	$8,500.00	Blanket- Employee Parking Engineering
	PO#	22600934	$3,600.00	BLANKET- NOC- Parking
	PO#	22601657	$30,930.00	BLKT-NOC-Metro Parking-FY2026

2026	**Check # 101031028**		**$50.00**	**METRO PARKING GARAGE**
	PO#	22603007	$50.00	Parking for 5 BCC Evaluation Committee Members
2026	**Check # 101031029**		**$125.00**	**NATIONAL WEATHER ASS**
	PO#	22600007	$125.00	NOC: (1) NWA Memberships for Greg Whitworth
2026	**Check # 101031030**		**$541.40**	**OKLAHOMA COUNTY HWY**
	PO#	22600050	$7,000.00	BLANKET NOC MOTOR VEHICLE FUEL
2026	**Check # 101031031**		**$565.39**	**OKLAHOMA COUNTY HWY**
	PO#	22600054	$3,000.00	BLANKET NOC MAINT & VEHICLE REPAIRS
2026	**Check # 101031032**		**$27.25**	**OKLAHOMA COUNTY HWY**
	PO#	22600050	$7,000.00	BLANKET NOC MOTOR VEHICLE FUEL
2026	**Check # 101031033**		**$382.45**	**OKLAHOMA COUNTY HWY**
	PO#	22600312	$2,250.00	NOC/Blanket for OCJB Vehicle Fuel/Detention.
2026	**Check # 101031034**		**$197.27**	**OKLAHOMA COUNTY HWY**
	PO#	22600313	$1,750.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau.
2026	**Check # 101031035**		**$38,737.60**	**OKLAHOMA COUNTY PUBL**
	PO#	22600272	$464,851.20	Blanket Lincoln Building Lease FY 25-26
2026	**Check # 101031036**		**$250.00**	**OKLAHOMA EMERGENCY M**
	PO#	22600006	$250.00	NOC: OEMA Membership Dues
2026	**Check # 101031037**		**$2,970.00**	**OKLAHOMA EMPLOYMENT**
	PO#	22603309	$2,970.00	NOC- Unemployment- 3rd Quarter 2025

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 101031038**		**$700.67**	**OKLAHOMA NATURAL GAS**
	PO#	22600572	$15,000.00	Blanket Natural Gas Utility Service FY 25-26
	PO#	22603203	$366.84	Utility Bill/Gas for October 2025/Det. Add-On.
2026	**Check # 101031039**		**$4,799.36**	**OKLAHOMA STATE FAIR**
	PO#	22601487	$4,799.36	Facility Rental for Fall Horse Show
2026	**Check # 101031040**		**$255.00**	**OKLAHOMA STATE UNIVE**
	PO#	22601303	$1,000.00	BLANKET-NOC- Training/Education
2026	**Check # 101031041**		**$197.98**	**PITNEY BOWES INC (SU**
	PO#	22600542	$851.92	Blanket - SW40049 - Postage meter FY2026
2026	**Check # 101031042**		**$5,500.00**	**PRICE LANG CONSULTIN**
	PO#	22602707	$22,500.00	BLANKET- EV00000444- Prof Svc- Consulting
2026	**Check # 101031043**		**$255.00**	**PROSEGUR SERVICES GR**
	PO#	22600593	$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
2026	**Check # 101031044**		**$25.00**	**SSM HEALTH CARE OF O**
	PO#	22600266	$10,000.00	FY26 SSM drug and alcohol testing Blanket 25-26

2026	**Check # 101031045**		**$8,291.86**	**STAPLES CONTRACT AND**
	PO#	22600078	$5,000.00	BLANKET- SW0180- Supplies
	PO#	22600097	$453.80	D3 SW0180 Blanket - Office Supplies
	PO#	22600258	$1,500.00	BLANKET - SUPPLIES/ OMNIA R190303
	PO#	22600405	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO#	22601671	$1,000.00	BLKT-SW0180-FY2026-Staples-Office Supplies
	PO#	22603006	$424.90	PAPER/SOURCEWELL 012320-SCC
	PO#	22603101	$424.90	REQ-SW0180-Staples-Copy Paper-Juvenile
	PO#	22603115	$304.70	toner/sourcewell 012320-scc
	PO#	22603115	$301.56	toner/sourcewell 012320-scc
	PO#	22603115	$229.48	toner/sourcewell 012320-scc
	PO#	22603115	$225.97	toner/sourcewell 012320-scc
	PO#	22603149	$617.98	REQ-SW0180-Staples-NCR Paper-2 Part
	PO#	22603153	$1,866.50	REQ-SW0180-Staples-Toner Cartridges
2026	**Check # 101031046**		**$35.00**	**TARA NIXON COURT REP**
	PO#	22603037	$35.00	REQ-NOC-Tara Nixon-Court Reporter
2026	**Check # 101031047**		**$218.40**	**TERESA SELLERS**
	PO#	22603351	$109.20	NOC- Mileage
2026	**Check # 101031048**		**$241.80**	**THE MEADOWS CENTER F**
	PO#	22600034	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
	PO#	22601494	$225.00	SW0177 - Blanket for shredding
2026	**Check # 101031049**		**$3,388.84**	**US FOODSERVICE INC**
	PO#	22602697	$60,000.00	Sourcewell #111621USF/BPO for Groceries/Det Kit

2026	**Check # 101031050**		**$658.69**	**VERIZON WIRELESS SER**
	PO#	22600246	$750.00	BLANKET SW1012V COMMUNICATIONS
	PO#	22601675	$2,000.00	BLKT-SW1012V-Verizon Wireless Cell Service
2026	**Check # 101031051**		**$1,494.00**	**WASTE CONNECTIONS OF**
	PO#	22600224	$11,653.20	Blanket/Contract for Serv/Trash Pick Up/FY26/Det
	PO#	22600225	$6,274.80	Blanket/Contract for Serv/Trash Pick Up/FY26/Bur

Fund - 1110 Highway Cash

2026	**Check # 80020806**		**$2,432.05**	**AEG PETROLEUM LLC**
	PO#	22603155	$988.35	D3 NOC Oil/Grease
	PO#	22603155	$975.70	D3 NOC Oil/Grease
	PO#	22603155	$110.16	D3 NOC Oil/Grease
	PO#	22603155	$357.84	D3 NOC Oil/Grease
2026	**Check # 80020807**		**$550.00**	**ARROW WRECKER SERVIC**
	PO#	22600252	$550.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 2
2026	**Check # 80020808**		**$48.83**	**ATHENA ENERGY SERVIC**
	PO#	22600115	$1,000.00	D3 NOC Blanket - Monthly Natural Gas Service
2026	**Check # 80020809**		**$88.37**	**BRUCKNER TRUCK SALES**
	PO#	22600262	$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
2026	**Check # 80020810**		**$308.99**	**CHASE ENTERPRISES IN**
	PO#	22603142	$308.99	NOC Highway Equipment Repair/Parts
	PO#	22603142	$0.00	NOC Highway Equipment Repair/Parts

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2026	**Check # 80020811**		**$316.21**	**CINTAS CORPORATION**
	PO#	22600288	$1,500.00	Blanket NOC First Aid Supplies
	PO#	22602364	$464.73	D3 Blanket NOC First Aid Supplies
	PO#	22602364	$500.00	D3 Blanket NOC First Aid Supplies
2026	**Check # 80020812**		**$1,028.30**	**CLARENCE L BOYD CO I**
	PO#	22603059	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80020813**		**$8,760.00**	**CRAFCO INC**
	PO#	22602990	$0.00	NOC Road Materials
	PO#	22602990	$2,880.00	NOC Road Materials
	PO#	22603141	$5,880.00	SW0816 Road & Bridge Materials
2026	**Check # 80020814**		**$36,154.20**	**DALE BROWN INC**
	PO#	22602937	$25,294.50	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22602937	$2,547.30	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22602937	$4,587.80	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22602937	$2,570.40	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22603068	$49,500.00	BLANKET CW26025-1 ROAD BUILDIN
2026	**Check # 80020815**		**$153.10**	**EUREKA WATER COMPANY**
	PO#	22600310	$3,000.00	CW25006 BLANKET Drinking Water
	PO#	22600374	$1,500.00	CW25006 BLANKET Safety Supplies
	PO#	22602356	$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor

2026	**Check # 80020816**		**$3,566.74**	**HERC RENTALS INC**
	PO#	22602479	$1,037.50	D3 NOC - Equipment Rental
	PO#	22602479	$2,529.24	D3 NOC - Equipment Rental
2026	**Check # 80020817**		**$82.54**	**HOIDALE COMPANY INCO**
	PO#	22603195	$82.54	D3 NOC Equipment Repair
2026	**Check # 80020818**		**$353.01**	**HOWARD GM II INC DBA**
	PO#	22600323	$6,000.00	BLANKET NOC AUTOMOTIVE PARTS
2026	**Check # 80020819**		**$185,669.00**	**INDUSTRIAL TRUCK EQU**
	PO#	22600774	$185,669.00	Sourcewell #062222-VCM Highway Equipment Purchase
2026	**Check # 80020820**		**$475.64**	**O'REILLY AUTOMOTIVE**
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	**Check # 80020821**		**$67.00**	**STEPHEN M USSERY**
	PO#	22600303	$468.00	BLANKET CW26017 Exterminating Services
	PO#	22600798	$319.00	CW26017 BLANKET Building & Grounds Main
2026	**Check # 80020822**		**$284.65**	**WARREN POWER & MACHI**
	PO#	22600139	$500.00	D3 032119-CAT Blanket Equipment Parts/Svc
	PO#	22600364	$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2026	**Check # 110018159**		**$480.48**	**AT&T MOBILITY II LLC**
	PO#	22602888	$1,000.00	D3 SW1012A Blanket Ipad Data cards
2026	**Check # 110018160**		**$17,325.00**	**CENTER FOR EMPLOYMEN**
	PO#	22600109	$128,050.00	D3 Blanket NOC - CEO Agreement

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2026	**Check # 110018161**		**$323.00**	**CH&W LLC**
	PO#	22600275	$15,000.00	BLANKET NOC TIRES TUBES
2026	**Check # 110018162**		**$1,050.00**	**DELCO DIESEL SERVICE**
	PO#	22603131	$1,050.00	D3 NOC - Equipment Repair
2026	**Check # 110018163**		**$2,000.00**	**FRANK BILLS TRUCKING**
	PO#	22602987	$2,000.00	NOC Road & Bridge Materials
	PO#	22602987	$0.00	NOC Road & Bridge Materials
2026	**Check # 110018164**		**$982.63**	**GENUINE PARTS COMPAN**
	PO#	22600336	$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22602133	$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO#	22602355	$1,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22603156	$131.76	D3 SW0307A Vehicle Maintenance Supplies
	PO#	22603156	$698.59	D3 SW0307A Vehicle Maintenance Supplies
2026	**Check # 110018165**		**$270.00**	**HARD HAT SAFETY AND**
	PO#	22603129	$162.00	D3 NOC Safety Supplies
	PO#	22603129	$108.00	D3 NOC Safety Supplies
2026	**Check # 110018166**		**$2,378.75**	**HASKELL LEMON CONSTR**
	PO#	22602134	$65,600.00	CW26025-1 BLANKET Road Building Materials
2026	**Check # 110018167**		**$7.58**	**HOME DEPOT USA INC**
	PO#	22602366	$500.00	D3 Blanket Omnia #16154 Building Material Supplie

2026	**Check # 110018168**		**$2,800.00**	**KENT WILLIAMS**
	PO#	22602243	$2,000.00	D3 NOC - Building Repair/Maintenance
	PO#	22603299	$800.00	D3 NOC - Building Repair/Maintenance
2026	**Check # 110018169**		**$364.00**	**METRO PARKING GARAGE**
	PO#	22600332	$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
	PO#	22602885	$2,457.00	D3 NOC Blanket - Monthly Parking Fees
2026	**Check # 110018170**		**$4.55**	**ML&S INC DBA MIKE'S**
	PO#	22600335	$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2026	**Check # 110018171**		**$1,371.63**	**OG&E**
	PO#	22600337	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
	PO#	22602466	$5,000.00	D3 NOC Blanket - Electric Service
2026	**Check # 110018172**		**$193.04**	**OG&E WAREHOUSE**
	PO#	22600193	$6,000.00	NOC BLANKET Utilities Electric
2026	**Check # 110018173**		**$136.14**	**OKLAHOMA COUNTY PUBL**
	PO#	22600156	$10,000.00	Natural gas reimbursement 70%
2026	**Check # 110018174**		**$473.00**	**OKLAHOMA JANITORIAL**
	PO#	22600801	$1,500.00	BLANKET NOC Cleaning Supplies
2026	**Check # 110018175**		**$641.53**	**OKLAHOMA NATURAL GAS**
	PO#	22600045	$3,500.00	D3 NOC Blanket - Natural Gas Service
2026	**Check # 110018176**		**$41.97**	**OKLAHOMA TURNPIKE AU**
	PO#	22600191	$1,000.00	NOC BLANKET Fees for License and Permits

2026	**Check # 110018177**		**$48.75**	**P & K EQUIPMENT INC**
	PO#	22600342	$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2026	**Check # 110018178**		**$375.00**	**PROCORE FUEL LLC**
	PO#	22602855	$375.00	NOC Building & Grounds - Vendor Maintenance
2026	**Check # 110018179**		**$385.64**	**RUSH TRUCK CENTERS**
	PO#	22600344	$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2026	**Check # 110018180**		**$55.00**	**TERRY L DITTNER DBA**
	PO#	22600164	$1,500.00	NOC BLANKET Professional Services
2026	**Check # 110018181**		**$727.60**	**UNIFIRST HOLDINGS IN**
	PO#	22600358	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22603065	$2,000.00	D3 NOC Blanket Uniform Rental
2026	**Check # 110018182**		**$828.26**	**VERIZON CONNECT**
	PO#	22600158	$6,000.00	SW1012V BLANKET Equipment Telecommunications
2026	**Check # 110018183**		**$40.33**	**VERIZON WIRELESS SER**
	PO#	22600363	$750.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80020823**		**$85.40**	**EUREKA WATER COMPANY**
	PO#	22600548	$500.00	BLANKET-CW25006-WATER RESALE BLDG
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE

2026	**Check # 80020824**		**$359.39**	**STANDLEY SYSTEMS LLC**
	PO#	22600182	$2,634.48	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600184	$1,530.00	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600189	$2,200.00	BLANKET COPIER CHARGES EQUIP#46984,46985,62398
2026	**Check # 113004197**		**$55.12**	**FLEETCOR TECHNOLOGIE**
	PO#	22600544	$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	**Check # 113004198**		**$3,767.00**	**METRO PARKING GARAGE**
	PO#	22600512	$45,204.00	BLANKET-EMPLOYEES MONTHLY PARKING FY25-26
2026	**Check # 113004199**		**$18.22**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004200**		**$713.04**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	**Check # 113004201**		**$5,000.00**	**U S POSTMASTER**
	PO#	22603368	$5,000.00	STANDARD-POSTAGE PERMIT#75
2026	**Check # 113004202**		**$5,000.00**	**U S POSTMASTER**
	PO#	22603369	$5,000.00	STANDARD-POSTAGE PERMIT#75
2026	**Check # 113004203**		**$100,000.00**	**U S POSTMASTER**
	PO#	22603370	$100,000.00	STANDARD-POSTAGE PERMIT#75
2026	**Check # 113004204**		**$100,000.00**	**U S POSTMASTER**
	PO#	22603371	$100,000.00	STANDARD-POSTAGE PERMIT#75

2026	**Check # 113004205**		**$123.03**	**VERIZON WIRELESS SER**
	PO#	22600518	$2,000.00	BLANKET-SW1012V-NVLPT-#MA152-1-WSCA-3-2558533

Fund - 1150 County Clerk Lien Fee Fund

2026	**Check # 80020876**		**$382.10**	**DAIOHS USA INC**
	PO#	22600042	$5,000.00	BLANKET- Supplies
2026	**Check # 80020877**		**$159,500.00**	**ERNST & YOUNG U.S. L**
	PO#	22601358	$181,500.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO#	22601358	$159,500.00	SW1050EY- Professional Service- FY25 ACFR Support
2026	**Check # 80020878**		**$262.05**	**SUMMIT MAILING & SHI**
	PO#	22600039	$2,500.00	BLANKET- NOC- Maintenance
2026	**Check # 115000527**		**$75.00**	**GREATER OKLAHOMA CIT**
	PO#	22600874	$500.00	NOC- Membership
	PO#	22600874	$130.00	NOC- Membership
	PO#	22600874	$75.00	NOC- Membership
2026	**Check # 115000528**		**$190.50**	**PRESORT FIRST CLASS**
	PO#	22600044	$1,200.00	BLANKET- NOC- Presort Mail

Fund - 1151 UCC Central Filing Fund

2026	**Check # 80020879**		**$2,263.50**	**ELECTRA DIGITAL DESI**
	PO#	22600052	$20,000.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2026	**Check # 80020880**		**$1,631.74**	**IMAGENET CONSULTING**
	PO#	22600019	$5,000.00	BLANKET- SW1034i- Copier Maintenance
	PO#	22600020	$11,476.20	BLANKET- SW1034i- Copier Lease
2026	**Check # 151000252**		**$1,273.59**	**GRAFTEC COMMUNICATIO**
	PO#	22603119	$1,273.59	NOC- Printing

Fund - 1152 Records Preservation Fund

2026	**Check # 80020881**		**$19,785.04**	**SOFTCHOICE CORPORATI**
	PO#	22602285	$19,511.50	SW1079- License Renewal
	PO#	22602285	$273.54	SW1079- License Renewal
2026	**Check # 80020882**		**$137,697.20**	**SOFTWARE HOUSE INTER**
	PO#	22602640	$48,255.88	SW1020S- Support
	PO#	22602640	$1,294.12	SW1020S- Support
	PO#	22602640	$10,500.00	SW1020S- Support
	PO#	22602640	$77,647.20	SW1020S- Support
2026	**Check # 80020883**		**$76,816.00**	**THE DRALA PROJECT IN**
	PO#	22602642	$76,816.00	SW1020D- Data Center Frefresh
2026	**Check # 80020884**		**$12,788.10**	**TYLER TECHNOLOGIES I**
	PO#	22601951	$60,000.00	BLANKET- Sourcewell 090320-TTI ENT Records Mgmt

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80020825**		**$53.61**	**IMPRESSIONS PRINTING**
	PO#	22506101	$53.61	NOC; INVESTIGATIONS - B.CARDS; HARMON
2025	**Check # 80020826**		**$206.50**	**TROY FULLBRIGHT**
	PO#	22502442	$206.50	NOC; FULLBRIGHT - REIMB. SWAT CONFERENCE COURSES
2025	**Check # 80020827**		**$193.00**	**WALKER COMPANIES INC**
	PO#	22506419	$98.00	SW0114; RNW - NOTARY RENEWAL
	PO#	22506419	$95.00	SW0114; RNW - NOTARY RENEWAL
2026	**Check # 80020828**		**$537.43**	**AMAZON CAPITAL SERVI**
	PO#	22601065	$94.20	OMNIA RTC-17006; SHOP STOCK - MNTC
	PO#	22601065	$70.68	OMNIA RTC-17006; SHOP STOCK - MNTC
	PO#	22601065	$47.49	OMNIA RTC-17006; SHOP STOCK - MNTC
	PO#	22602708	$39.98	OMNIA RTC-17006; PROPERTY
	PO#	22602708	$45.00	OMNIA RTC-17006; PROPERTY
	PO#	22602708	$92.55	OMNIA RTC-17006; PROPERTY
	PO#	22602708	$19.99	OMNIA RTC-17006; PROPERTY
	PO#	22602708	$0.00	OMNIA RTC-17006; PROPERTY
	PO#	22602708	$27.96	OMNIA RTC-17006; PROPERTY
	PO#	22602708	$17.87	OMNIA RTC-17006; PROPERTY
	PO#	22602959	$18.50	OMNIA RTC-17006; MAINTENANCE SUPPLIES
	PO#	22602959	$14.99	OMNIA RTC-17006; MAINTENANCE SUPPLIES
	PO#	22602959	$48.22	OMNIA RTC-17006; MAINTENANCE SUPPLIES

2026	**Check # 80020829**		**$888.15**	**ARROW WRECKER SERVIC**
	PO#	22601100	$2,069.18	FLEET BLNKT NOC - ARROW WRECKER, TOWING
	PO#	22602138	$5,000.00	BLNKT NOC; WRECKER
2026	**Check # 80020830**		**$15,960.00**	**AXON ENTERPRISE INC**
	PO#	22601707	$15,960.00	SW1057A; INVEST. BODY TASERS
2026	**Check # 80020831**		**$15.78**	**COX COMMUNICATIONS I**
	PO#	22601094	$2,300.00	BLNKT SW1014; COX QTRLY
2026	**Check # 80020832**		**$54.90**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
2026	**Check # 80020833**		**$4,334.73**	**HOWARD GM II INC DBA**
	PO#	22602463	$5,000.00	BLNKT NOC; - HOWARD PARTS
	PO#	22603182	$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	**Check # 80020834**		**$11,353.75**	**LEATHAM FAMILY LLC**
	PO#	22602549	$10.00	NOC; PROPERTY - SHOULDER PATCHS
	PO#	22602549	$394.00	NOC; PROPERTY - SHOULDER PATCHS
	PO#	22602550	$2,975.00	NOC; PROPERTY - BOMBING COIN
	PO#	22602550	$40.00	NOC; PROPERTY - BOMBING COIN
	PO#	22602552	$35.00	NOC; PROPERTY - OCSO PIN
	PO#	22602552	$426.00	NOC; PROPERTY - OCSO PIN
	PO#	22602557	$61.25	NOC; PROPERTY- FTO PINS
	PO#	22602557	$12.50	NOC; PROPERTY- FTO PINS
	PO#	22602560	$7,350.00	NOC; PROPERTY - PATCHES, OCSO
	PO#	22602560	$50.00	NOC; PROPERTY - PATCHES, OCSO

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2026	**Check # 80020835**		**$60.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22601076	$300.00	BLNKT NOC; MCBRID INTOX
2026	**Check # 80020836**		**$238.50**	**O'REILLY AUTOMOTIVE**
	PO#	22601846	$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	**Check # 80020837**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22600952	$3,528.00	BLKT - Renewal Shared Services OMES FY26 BOCC 7/9
2026	**Check # 80020838**		**$1,644.60**	**T & W TIRE LLC**
	PO#	22603000	$17.40	SW0024M; FLEET - B301-00262 - KIRBY
	PO#	22603000	$1,627.20	SW0024M; FLEET - B301-00262 - KIRBY
2025	**Check # 116006721**		**$4,166.00**	**USIQ INC**
	PO#	22505280	$4,166.00	NOC; TRNING - USIQ DISTRACTION DEV.
2026	**Check # 116006722**		**$750.00**	**BARNES WRECKER SERVI**
	PO#	22602474	$5,000.00	BLANKET NOC; BARNES TOWING- FLT.
2026	**Check # 116006723**		**$1,220.50**	**CHARLES DAVID TURNEY**
	PO#	22603125	$286.50	NOC; FLEET - WINSHEILD REPAIRS
	PO#	22603125	$309.50	NOC; FLEET - WINSHEILD REPAIRS
	PO#	22603125	$624.50	NOC; FLEET - WINSHEILD REPAIRS
2026	**Check # 116006724**		**$8,619.79**	**CITY COLLISION REPAI**
	PO#	22602955	$1,240.35	NOC; FLEET - B301-00167; BODY DAMAGE REPAIR
	PO#	22602955	$7,379.44	NOC; FLEET - B301-00167; BODY DAMAGE REPAIR

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 116006725**		**$280.00**	**FBI NATIONAL ACADEMY**
	PO#	22601711	$280.00	NOC; MEMBERSHIPS = FBIAA
2026	**Check # 116006726**		**$974.42**	**GENUINE PARTS COMPAN**
	PO#	22601820	$4,487.78	BLANKET SW0307A; FLEET
2026	**Check # 116006727**		**$620.82**	**JOE COOPER FORD OF E**
	PO#	22603010	$620.82	NOC; FLEET - B301-00125; MILLIGAN
2026	**Check # 116006728**		**$2,690.08**	**SBC RHC C MWC LP**
	PO#	22601882	$399.80	NOC; FLEET - ALIGNMENTS
	PO#	22602825	$99.95	NOC; FLEET - B301-00159
	PO#	22602873	$99.95	NOC; FLEET B301-00255; ALIGNMENT
	PO#	22602956	$273.00	NOC; FLEET - B301-00137; CITCO
	PO#	22602956	$1,042.02	NOC; FLEET - B301-00137; CITCO
	PO#	22603120	$89.95	NOC; FLEET - B301-00262; TFFC SFTY
	PO#	22603140	$685.41	NOC; B301-00175 - DEMERY
2026	**Check # 116006729**		**$1,400.00**	**SOONER MUFFLER INC**
	PO#	22603122	$1,400.00	NOC; B301-00124 TFFC.SFTY
2026	**Check # 116006730**		**$4,005.50**	**SOUTHERN TIRE MART L**
	PO#	22601852	$8,000.00	BLANKET SW0024B; FLEET - SHOP STOCK TIRES
	PO#	22603192	$10,000.00	BLANKET - SW0024B TIRES; FLEET

2026	**Check # 116006731**		**$187.18**	**STAPLES**
	PO#	22602689	$7.18	SOURCEWELL-012320-SCC; PROPERTY - OFFICE SUPPLIES
	PO#	22602689	$9.74	SOURCEWELL-012320-SCC; PROPERTY - OFFICE SUPPLIES
	PO#	22602689	$13.33	SOURCEWELL-012320-SCC; PROPERTY - OFFICE SUPPLIES
	PO#	22602689	$29.60	SOURCEWELL-012320-SCC; PROPERTY - OFFICE SUPPLIES
	PO#	22602689	$28.60	SOURCEWELL-012320-SCC; PROPERTY - OFFICE SUPPLIES
	PO#	22602689	$32.18	SOURCEWELL-012320-SCC; PROPERTY - OFFICE SUPPLIES
	PO#	22602689	$21.90	SOURCEWELL-012320-SCC; PROPERTY - OFFICE SUPPLIES
	PO#	22602689	$28.00	SOURCEWELL-012320-SCC; PROPERTY - OFFICE SUPPLIES
	PO#	22602689	$8.14	SOURCEWELL-012320-SCC; PROPERTY - OFFICE SUPPLIES
	PO#	22602689	$8.51	SOURCEWELL-012320-SCC; PROPERTY - OFFICE SUPPLIES
2026	**Check # 116006732**		**$2,147.00**	**TOP TIER TACTICAL SU**
	PO#	22602012	$765.00	NOC; PROPERTY - UNIFORM TAILORING
	PO#	22602012	$680.00	NOC; PROPERTY - UNIFORM TAILORING
	PO#	22602012	$0.00	NOC; PROPERTY - UNIFORM TAILORING
	PO#	22602012	$702.00	NOC; PROPERTY - UNIFORM TAILORING

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Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80020839**		**$60,693.96**	**AXON ENTERPRISE INC**
	PO#	22600090	$60,693.96	BLKT - TASER Renewal
2026	**Check # 80020840**		**$1,429.18**	**IMAGENET CONSULTING**
	PO#	22600948	$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	**Check # 161003896**		**$58.00**	**COMTEC ELECTRONIC SY**
	PO#	22601103	$336.00	BLKT NOC; ADMIN - COMTEC ALARM SYS
2026	**Check # 161003897**		**$3,457.00**	**OKLAHOMA DEPARTMENT**
	PO#	22601077	$41,964.00	OLETS - BLANKET ; ANNUAL
2025	**Check # 161003898**		**$6,587.85**	**CENTRAL LAKE ARMOR E**
	PO#	22506724	$1,187.50	SW0764 - PROP. NEW HIR VESTS
	PO#	22506724	$117.05	SW0764 - PROP. NEW HIR VESTS
	PO#	22506724	$4,050.75	SW0764 - PROP. NEW HIR VESTS
	PO#	22506724	$550.00	SW0764 - PROP. NEW HIR VESTS
	PO#	22506724	$300.00	SW0764 - PROP. NEW HIR VESTS
	PO#	22506724	$382.55	SW0764 - PROP. NEW HIR VESTS

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80020841**		**$37.04**	**AMAZON CAPITAL SERVI**
	PO#	22600456	$4,000.00	US COMM #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET
2026	**Check # 80020842**		**$115.60**	**BRIDGE TOWER OPCO LL**
	PO#	22600451	$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
2026	**Check # 80020843**		**$792.52**	**CHRIS R CARMON**
	PO#	22603385	$786.10	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO#	22603385	$6.42	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
2026	**Check # 80020844**		**$656.60**	**MATTHEW KEITH**
	PO#	22603384	$656.60	IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO
2026	**Check # 124001115**		**$646.00**	**METRO PARKING GARAGE**
	PO#	22600454	$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET

Fund - 1290 SHINE Program Fund

2026	**Check # 129000420**		**$201.65**	**VERIZON WIRELESS SER**
	PO#	22600567	$3,500.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1300 IT Special Revenue Fund

2026	**Check # 130000078**		**$385.00**	**B & J FUNERAL HOME**
	PO#	22602961	$385.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80020845**		**$47,646.50**	**OKLAHOMA COUNTY CRIM**
	PO#	22305216	$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$780.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
2023	**Check # 80020846**		**$11,704.67**	**TURN KEY HEALTH CLIN**
	PO#	22306025	$352,977.20	AR100091 - TurnKey Tele-Health Mental Health
2023	**Check # 80020847**		**$96,520.00**	**WILLIAM WHITE AND AS**
	PO#	22304864	$115,070.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$15,230.00	Blanket Owners Rep Contract Building Improvements

PO#	22304864	$453,994.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$4,160.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$1,039,620.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$46,040.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$280,700.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$1,000.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$51,920.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$16,800.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$365,500.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$19,250.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$138,659.50	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$18,930.00	Blanket Owners Rep Contract Building Improvements

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2025	**Check # 80020848**		**$634,299.56**	**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
2025	**Check # 80020849**		**$16,401.58**	**JIM COOLEY CONSTRUCT**
	PO#	22503483	$134,454.71	BLANKET AR067 Front Entrance - Overruns
2025	**Check # 80020850**		**$14,490.00**	**LILLIAN TIMBER FARMS**
	PO#	22503007	$90,100.00	BLANKET Sub Recipient Agreement for ARPA 30060
2026	**Check # 80020851**		**$23,333.33**	**COMMUNITY HEALTH CEN**
	PO#	22603409	$23,333.33	ARPA Project 20139 Sub Award Increase
2026	**Check # 80020852**		**$50,000.00**	**MID-DEL YOUTH AND FA**
	PO#	22603412	$50,000.00	ARPA Project 30237 - Amended Subrecipient
2026	**Check # 80020853**		**$23,333.33**	**URBAN BRIDGE INC**
	PO#	22603410	$23,333.33	ARPA Project 30053 Amended Subrecipient Award
2024	**Check # 141500284**		**$7,750.00**	**TRADESMAN ARCHITECTU**
	PO#	22402106	$60,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO#	22402106	$435,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO#	22402106	$135,000.00	BLANKET County Ele Replace AR119, AR120, AR009
2026	**Check # 141500285**		**$23,333.35**	**INDEPENDENT SCHOOL**
	PO#	22603411	$23,333.35	ARPA Project 30205 - Amended Subrecipient

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Fund - 2010 Capital Improvement - Regular

2025	**Check # 80020854**		**$109,421.50**	**JIM COOLEY CONSTRUCT**
	PO#	22502633	$450,154.00	bpo C0073 11th fl egress construction
2025	**Check # 80020855**		**$41,569.06**	**LINGO CONSTRUCTION S**
	PO#	22505696	$2,050,127.00	AR133 DA Transition to ICB Construction TIF2

Fund - 2034 Jail Bonds 2023

2024	**Check # 203400059**		**$66,250.73**	**HELLMUTH OBATA & KAS**
	PO#	22401613	$23,233,155.00	BLANKET-Design for New Adult Detention Center

Fund - 4010 Employee Benefits

2026	**Check # 80020856**		**$127,580.66**	**AFFIRMEDRX PBC**
	PO#	22603329	$6,622.00	Emp Benefits 12/1 Inv 5220 Nov 10 - Nov 16 Admin
	PO#	22603330	$120,958.66	Emp Benefits 12/1, Inv 5219, Nov 10 - Nov 16
2026	**Check # 80020857**		**$1,782.72**	**DEER OAKS EAP SERVIC**
	PO#	22600595	$25,000.00	Deer Oaks Employee Assist Program Blanket 25-26
2026	**Check # 80020858**		**$2,797.35**	**GRAPHITERX INC**
	PO#	22601857	$20,000.00	Blanket - CW25041 Medication for Pharm
	PO#	22602948	$25,000.00	Blanket - CW25041 Medication for Phrm
2026	**Check # 80020859**		**$119,112.89**	**MORRIS & DICKSON COM**
	PO#	22602363	$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22602943	$350,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603062	$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80020860**		**$138,473.78**	**UMR INC (ADMIN FEES)**
	PO#	22603389	$138,473.78	UMR Admin Fees, December 2025
2026	**Check # 80020861**		**$595,144.45**	**UMR INC (CLAIMS)**
	PO#	22603392	$595,144.45	Emp Benefits 12/1, Nov 13th - Nov 19th, 2025
2026	**Check # 401001931**		**$5,421.81**	**AMERISOURCEBERGEN DR**
	PO#	22602372	$20,000.00	Blanket -SW0023A Medication and Supplies
	PO#	22602946	$25,000.00	Blanket -SW0023A Medication and Supplies

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OKLAHOMA COUNTY

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Fund - 4020 Worker's Compensation

2026	**Check # 402000713**		**$1,356.45**	**WORKERS COMP**
	PO#	22603334	$1,356.45	Work Comp 12/01, check # 27705 - #27712

1001 - General Fund	$1,158,606.54
1110 - Highway Cash	$273,642.51
1130 - Resale Property - Budgeted	$215,121.20
1150 - County Clerk Lien Fee Fund	$160,409.65
1151 - UCC Central Filing Fund	$5,168.83
1152 - Records Preservation Fund	$247,086.34
1160 - Sheriff Service Fee Fund	$62,896.24
1161 - Sheriff Special Revenue Fund	$72,225.99
1240 - Planning Commission Fee Fund	$2,247.76
1290 - SHINE Program Fund	$201.65
1300 - IT Special Revenue Fund	$385.00
1415 - American Rescue Plan-2021	$948,812.32
2010 - Capital Improvement - Regular	$150,990.56
2034 - Jail Bonds 2023	$66,250.73
4010 - Employee Benefits	$990,313.66
4020 - Worker's Compensation	$1,356.45
Total	**$4,355,715.43**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 01, 2025

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member