# BOARD OF COUNTY COMMISSIONERS
# PROPER PURCHASING PROCEDURES NOT FOLLOWED
# MEETING DATE: May 28, 2025

**INVOICE DATE BEFORE PO DATE:**

| FUND | REQUISITIONING OFFICER | PO# | VENDOR NAME | JUSTIFICATION | AMOUNT |
|---|---|---|---|---|---|

**There were no purchase orders for Proper Purchasing Procedures Not Followed.**

**0 Total Improper**

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

May 28, 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 |
|---|---|---|---|
| **80018311** | BLANKET CW25017 PEST CONTROL A | $85.00 | ALLSTATE TERMITE AND PEST SOLUTIONS INC |
| **80018312** | Omnia/US Comm/#R-TC-17006/Misc | $221.79 | AMAZON CAPITAL SERVICES INC |
| **80018313** | Utility Bill/Natural Gas Custo | $1,075.75 | ATHENA ENERGY SERVICES HOLDINGS LLC |
| **80018314** | EB Blanket Cable- NOC | $52.00 | COX COMMUNICATIONS INC |
| **80018316** | EB Sec'y Mileage reimbursement | $90.30 | DOUG SANDERSON |
| **80018317** | BLANKET-CW24006-WATER TREAS OF | $756.74 | EUREKA WATER COMPANY |
| **80018318** | BLANKET - NOC - COURIER SERVIC | $967.50 | EXPEDITED COURIERS INC |
| **80018319** | Blanket - CW25041 Medication f | $2,034.66 | GRAPHITERX INC |
| **80018320** | EB Employee Mileage Reimbursem | $106.40 | KENNETH M LAXTON JR |
| **80018321** | Blanket SW1013R Copier Lease - | $151.00 | RK BLACK INC |
| **80018322** | STANDARD NOC KEYS FOR SPENCER | $30.00 | ROGER'S SAFE & LOCK LLC |
| **80018323** | 0E0325585A704361 SW0817PA 1 ga | $49.63 | SHERWIN-WILLIAMS PAINTS CO |
| **80018324** | Blanket/SW1013S/Bureau Copiers | $2,296.83 | STANDLEY SYSTEMS LLC |
| **80018325** | BLKT - FY25 - NOC Computer Equ | $81.70 | SYNERGY DATACOM SUPPLY INC |
| **80018326** | BLANKET-CW25019-TAX STATEMENT | $1,447.54 | TECHNICAL PROGRAMMING SERVICES INC (TPSI) |
| **101030215** | BLANKET Cell Phone for Judges | $54.64 | AT&T WIRELESS |

Total Checks = 108

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

May 28, 2025

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

| | | | |
|---|---|---|---|
| **101030216** | michael dean morrison noc airf | $3,005.48 | BENTLEY HEDGES TRAVEL SERVICE INC |
| **101030217** | EB Postage for permit 479 | $25,000.00 | DOUG SANDERSON / POSTMASTER |
| **101030218** | Standard Omnia 16154 1ST FLOOR | $1,996.00 | HOME DEPOT USA INC |
| **101030219** | BLANKET Parking for Fin Admin | $116.00 | METRO PARKING GARAGE |
| **101030220** | BLANKET ICB Office Rental Ag | $898.45 | OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY |
| **101030221** | STANDARD-ANNUAL DUES/CHRISTIE | $330.00 | OKLAHOMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS |
| **101030222** | BLANKET-SW095-PRESORT MAILINGS | $15.37 | PRESORT FIRST CLASS |
| **101030223** | BLANKET Drug and alcohol test | $71.50 | SSM HEALTHCARE OF OKLAHOMA, INC |
| **101030224** | Sourcewell #012320SCC/Blanket/ | $3,099.95 | STAPLES CONTRACT AND COMMERCIAL INC |
| **101030225** | BLANKET SW177 DOCUMENT DESTRUC | $603.20 | THE MEADOWS CENTER FOR OPPORTUNITY |
| **101030226** | NOC/Blanket for Maintenance Su | $144.46 | UNITED REFRIGERATION INC |
| **101030227** | Blanket for Groc/Sourcewell #1 | $3,783.76 | US FOODSERVICE INC |
| **101030228** | POSTAGE METER REFILL ACCT 6001 | $7,800.00 | US POSTAL SERVICE CMRS-FP |
| **101030229** | CW25077-1 MOWING SERVICES SPEN | $2,475.00 | WALTER'S LAND SERVICES INC |
| **101030230** | BLANKET CW25077-1 MOWING/LANDS | $7,995.00 | WALTER'S LAND SERVICES INC |
| **101030231** | STANDARD NOC MOVING SERVICES ( | $1,890.00 | WALTER'S LAND SERVICES INC |

## Fund - 1110 Highway Cash

Total Checks = 108

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

May 28, 2025

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

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80018226** | D3 CW25017 - Pest Control | $40.00 | ALLSTATE TERMITE AND PEST SOLUTIONS INC |
| **80018227** | BLANKET OMINA R-TC-17006 Suppl | $553.19 | AMAZON CAPITAL SERVICES INC |
| **80018228** | D3 NOC Blanket - Monthly Natur | $172.88 | ATHENA ENERGY SERVICES HOLDINGS LLC |
| **80018229** | NOC Printing & Binding | $1,305.00 | CENTRAL PRINTING AKA STATE CENTRAL PRINTING |
| **80018230** | D3 Blanket NOC Construction Eq | $279.21 | CLARENCE L BOYD COMPANY INC |
| **80018231** | D3 CW25025-2 Highway Materials | $6,915.96 | DALE BROWN INC |
| **80018232** | CW25025-1 BLANKET Road & Bridg | $7,732.08 | DUB ROSS COMPANY INC |
| **80018233** | BLANKET CW25006 COOLERS, DRINK | $51.00 | EUREKA WATER COMPANY |
| **80018234** | D3 Blanket NOC Misc. Supplies | $2,804.00 | HESSEL HOLDING COMPANY LLC |
| **80018235** | BLANKET NOC AUTOMOTIVE EQUIPME | $323.60 | HOWARD GM II INC |
| **80018236** | BLANKET SW307A AUTOMOTIVE PART | $262.11 | O'REILLY AUTOMOTIVE STORES, INC |
| **80018237** | BLANKET NOC EQUIPMENT REPAIR S | $35.00 | OKLAHOMA COPIER SOLUTIONS |
| **80018238** | NOC Heavy Equipment Parts | $1,826.18 | P&K EQUIPMENT, INC. |
| **80018239** | Q25-016 Gas | $18,858.36 | RED ROCK DISTRIBUTING CO |
| **80018240** | BLANKET SW0185 RENTAL OR LEASE | $179.96 | UNITED RENTALS (NORTH AMERICA) INC |
| **80018241** | BLANKET CW25025-2 Road & Bridg | $122.50 | VANCE BROTHERS PARTNERSHIP |
| **80018242** | SW0817NVP BLANKET Highway Equi | $37.64 | W W GRAINGER INC |
| **80018243** | BLANKET NOC AUTOMOTIVE PARTS | $172.64 | WARREN POWER & MACHINERY INC |

Total Checks = 108

May 28, 2025

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

| | | | |
|---|---|---|---|
| **110017525** | 19080 Highway Equipment Repair | $596.01 | ALTERNATIVE CONSTRUCTION PARTS INC |
| **110017526** | D3 CW25025-2 Highway Materials | $384,977.13 | ATLAS PAVING COMPANY |
| **110017527** | D3 Blanket NOC - CEO Agreement | $16,275.00 | CENTER FOR EMPLOYMENT OPPORTUNITIES INC. |
| **110017528** | D3 NOC SIGNS, SIGN MATERIALS, | $1,335.00 | CENTERLINE SUPPLY INC |
| **110017529** | BLANKET NOC TIRES TUBES | $1,097.60 | CH&W LLC |
| **110017530** | NOC Permit #2820272 Renewal | $17.00 | CITY OF OKLAHOMA CITY |
| **110017531** | OK2245044 NOC Newspaper | $221.42 | GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC |
| **110017532** | Blanket NOC Safety Supplies | $159.95 | GELLCO CLOTHING & SHOES |
| **110017533** | BLANKET NOC SHOES AND BOOTS | $149.95 | GELLCO CLOTHING & SHOES INC |
| **110017534** | BLANKET SW307A AUTOMOTIVE ACCE | $474.58 | GENUINE PARTS COMPANY |
| **110017535** | CW25025-2 BLANKET Road & Bridg | $225.70 | HASKELL LEMON CONSTRUCTION CO |
| **110017536** | Omnia 16154 BLANKET Bldg. & Gr | $224.43 | HOME DEPOT USA INC |
| **110017537** | D3 Blanket Omnia #16154 Buildi | $102.42 | HOME DEPOT USA INC |
| **110017538** | Omnia 16154 BLKT Building & Gr | $715.59 | HOME DEPOT USA INC |
| **110017539** | BLANKET CW25025-1 ROAD BUILDIN | $2,600.00 | LOGAN COUNTY ASPHALT CO |
| **110017540** | NOC BLANKET Road & Bridge Mate | $147.00 | MAXWELL SUPPLY COMPANY INC |
| **110017541** | BLANKET NOC AGRICULTURAL EQUIP | $57.75 | ML&S INC |
| **110017542** | D3 NOC Blanket - Electric Serv | $226.95 | OG&E |

Total Checks = 108

May 28, 2025

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

| | | | |
|---|---|---|---|
| **110017543** | NOC BLANKET Utilities Electric | $375.36 | OG&E WAREHOUSE |
| **110017544** | 211271956-1941762-91 - Natural | $182.92 | OKLAHOMA NATURAL GAS |
| **110017545** | NOC BLANKET Fees for License & | $2.10 | OKLAHOMA TURNPIKE AUTHORITY |
| **110017546** | SW0767 BLANKET Highway Equipme | $1,338.11 | PENSKE COMMERCIAL VEHICLES US LLC |
| **110017547** | NOC BLANKET Highway Equipment | $7,735.41 | PERFECTION EQUIPMENT CO INC |
| **110017548** | SW0180 BLANKET Office Supplies | $148.01 | STAPLES |
| **110017549** | BLANKET SW022 OFFICE SUPPLIES, | $101.64 | STAPLES CONTRACT AND COMMERCIAL INC |
| **110017550** | BLANKET NOC RENTAL OR LEASE SE | $630.15 | UNIFIRST HOLDINGS INC |
| **110017551** | D3 NOC - Waste Removal | $800.00 | WCA WASTE SYSTEMS INC |

## Fund - 1130 Resale Property - Budgeted

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80018292** | BLANKET-AMAZON BUSINESS OMNIA | $74.38 | AMAZON CAPITAL SERVICES INC |
| **113004013** | BLANKET-OMNIA R211101 RESALE B | $127.13 | FLEETCOR TECHNOLOGIES INC DBA FUELMAN |
| **113004014** | BLANKET-RESALE PUBLICATION FY | $13,750.75 | HEFTON OPERATING COMPANY LLC |
| **113004015** | 642556703 | $123.03 | VERIZON WIRELESS SERVICES LLC |

May 28, 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 |
|---|---|---|---|
| **80018293** | CW2517; MWC & RANGE PEST SOLUT | $40.00 | ALLSTATE TERMITE AND PEST SOLUTIONS INC |
| **80018294** | OMNIA RTC-17006L FLEET - BOMB | $2,514.09 | AMAZON CAPITAL SERVICES INC |
| **80018295** | BLANKET NOC; FIRST CHOICE - SU | $176.22 | DAIOHS USA INC |
| **80018296** | NOC; WATER BLNKT | $48.80 | EUREKA WATER COMPANY |
| **80018297** | SW10131; IMAGENET CONSULTING | $1,361.58 | IMAGENET CONSULTING LLC |
| **116006505** | noc; psych evaluation | $140.00 | ASSESSMENT INC |
| **116006506** | BLANKET SW0307A; FLT. | $247.20 | GENUINE PARTS COMPANY |
| **116006507** | OMNIA 16154; PRPTY - CUBBY SHE | $1,133.20 | HOME DEPOT USA INC |
| **116006508** | NOC; B301-00262 FLT. TFFC.SFTY | $760.00 | PERFECTION EQUIPMENT CO INC |
| **116006509** | NOC; UNIFIRST UNIFORM BLKT | $29.86 | UNIFIRST HOLDINGS INC |
| **116006510** | NOC; SOFTWARE INSTALLATION AND | $8,714.26 | KELLPRO INC |

## Fund - 1161 Sheriff Special Revenue Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **161003868** | NOC-Blnkt-XRay Machine registr | $3,457.00 | OKLAHOMA DEPARTMENT OF PUBLIC SAFETY |

Total Checks = 108

May 28, 2025

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

## Fund - 1233 Juvenile Grant Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **123300145** | NJPA/Sourcewell #012320SCC/Fol | $51.18 | STAPLES CONTRACT AND COMMERCIAL INC |

## Fund - 1240 Planning Commission Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80018298** | NOC - NOTICE PUBLICATIONS - BL | $109.95 | BRIDGE TOWER OPCO LLC |
| **124001097** | SW0180 - OFFICE SUPPLIES - BLA | $562.73 | STAPLES CONTRACT AND COMMERCIAL INC |

## Fund - 1300 IT Special Revenue Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80018299** | ANDREW KELLOGG | $365.00 | ABSOLUTE ECONOMICAL FUNERAL HOME LLC |

## Fund - 1415 American Rescue Plan-2021

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **141500241** | NOC-Blnkt-upfit new OCSO vehic | $26,007.14 | DANA SAFETY SUPPLY |
| **141500242** | BLANKET P22120-03 ARPA Consul | $110,000.00 | ACCENTURE LLP |
| **141500243** | Subrecipient 30118, BOCC 12/27 | $20,000.00 | CITY OF SPENCER |

Total Checks = 108

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

May 28, 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 |
|---|---|---|---|
| **80018300** | Emp. Benefits 5/28, Inv 2888, | $280,753.22 | AFFIRMEDRX PBC |
| **80018301** | BLANKET Employee Assist Progr | $1,782.72 | DEER OAKS EAP SERVICES LLC |
| **80018302** | BLKT - SW0023A County Pharmacy | $43,944.57 | MORRIS & DICKSON COMPANY |
| **80018303** | UMR Admin Fees, June 2025 | $187,077.51 | UMR INC (ADMIN FEES) |
| **80018304** | Emp Benefits 5/28, May 15-21, | $336,143.70 | UMR INC (CLAIMS) |
| **401001880** | Emp Benefits 5/28, Check 87315 | $473.89 | EMPLOYEE MEDICAL BENEFITS |
| **401001881** | BLKT - County Pharmacy Medicat | $13,976.58 | AMERISOURCEBERGEN DRUG CORPORATION |

## Fund - 4020 Worker's Compensation

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **402000679** | Work Comp 5/28, Check 27538-27 | $1,847.56 | WORKERS COMPENSATION |

Total Checks = 108

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



May 28, 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 28 Day of May, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 108

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

May 28, 2025

## Fund - 1001 General Fund

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018311** | | **$85.00** | **ALLSTATE TERMITE AND** |
| | PO# | 22500386 | $1,020.00 | BLANKET CW25017 PEST CONTROL ANNEX |
| **2025** | **Check # 80018312** | | **$221.79** | **AMAZON CAPITAL SERVI** |
| | PO# | 22500795 | $2,100.00 | Blanket - OMNIA R-TC-17006 - Office Supplies |
| | PO# | 22506106 | $19.86 | Omnia/US Comm/#R-TC-17006/Misc. Sup/Detention |
| | PO# | 22506180 | $20.89 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506180 | $5.94 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506180 | $51.99 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506180 | $11.58 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506180 | $33.76 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506180 | $17.98 | D3 Omnia R-TC-17006 - Misc supplies |
| | PO# | 22506180 | $21.80 | D3 Omnia R-TC-17006 - Misc supplies |
| **2025** | **Check # 80018313** | | **$1,075.75** | **ATHENA ENERGY SERVIC** |
| | PO# | 22506262 | $376.51 | Utility Bill/Natural Gas Customer #39583-Apr. 202 |
| | PO# | 22506262 | $699.24 | Utility Bill/Natural Gas Customer #39583-Apr. 202 |
| **2025** | **Check # 80018314** | | **$52.00** | **COX COMMUNICATIONS I** |
| | PO# | 22500588 | $607.57 | EB Blanket Cable- NOC |
| **2025** | **Check # 80018316** | | **$90.30** | **DOUG SANDERSON** |
| | PO# | 22506232 | $90.30 | EB Sec'y Mileage reimbursement |

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

May 28, 2025

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018317** | | **$756.74** | **EUREKA WATER COMPANY** |
| | PO# | 22500031 | $2,000.00 | BLANKET-CW24006-WATER TREAS OFFICE |
| | PO# | 22500041 | $600.00 | NOC BLANKET Drinking Water |
| | PO# | 22500060 | $500.00 | CW24006 BLANKET Bottled Water |
| | PO# | 22500274 | $5,500.00 | BLANKET - CW24006 - WATER SERVICE |
| | PO# | 22500380 | $800.00 | BLANKET CW24006 BOTTLED WATER |
| | PO# | 22500591 | $2,500.00 | EB Blanket Drinking water- CW24006 |
| | PO# | 22500774 | $400.00 | Blanket CW24006 - Bottled Water |
| | PO# | 22500942 | $800.00 | Blanket CW24006 - Water Bottle Engineering |
| **2025** | **Check # 80018318** | | **$967.50** | **EXPEDITED COURIERS I** |
| | PO# | 22500712 | $12,500.00 | BLANKET - NOC - COURIER SERVICE |
| **2025** | **Check # 80018319** | | **$2,034.66** | **GRAPHITERX INC** |
| | PO# | 22503697 | $100,000.00 | Blanket - CW25041 Medication for Phrm |
| **2025** | **Check # 80018320** | | **$106.40** | **KENNETH M LAXTON JR** |
| | PO# | 22506312 | $106.40 | EB Employee Mileage Reimbursement |
| **2025** | **Check # 80018321** | | **$151.00** | **RK BLACK INC** |
| | PO# | 22500062 | $1,812.00 | Blanket SW1013R Copier Lease - Downtown |
| **2025** | **Check # 80018322** | | **$30.00** | **ROGER'S SAFE & LOCK** |
| | PO# | 22506218 | $30.00 | STANDARD NOC KEYS FOR SPENCER |
| **2025** | **Check # 80018323** | | **$49.63** | **SHERWIN-WILLIAMS PAI** |
| | PO# | 22506310 | $49.63 | SW0817PA 1 gal of paint |

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

May 28, 2025

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018324** | | **$2,296.83** | **STANDLEY SYSTEMS LLC** |
| | PO# | 22500067 | $3,292.42 | Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY25/Bur |
| | PO# | 22500068 | $6,114.50 | Blanket/SW1013S/Bureau Copiers/Copy Chrg/FY25/Det |
| | PO# | 22500069 | $3,784.08 | Blanket/SW1013S/Bureau Copiers/Lease/FY25/Bur |
| | PO# | 22500070 | $7,027.44 | Blanket/SW1013S/Bureau Copiers/Lease/FY25/Det |
| **2025** | **Check # 80018325** | | **$81.70** | **SYNERGY DATACOM SUPP** |
| | PO# | 22501990 | $4,500.00 | BLKT - FY25 - NOC Computer Equip and Repair Suppl |
| **2025** | **Check # 80018326** | | **$1,447.54** | **TECHNICAL PROGRAMMIN** |
| | PO# | 22501212 | $30,000.00 | BLANKET-CW25019-TAX STATEMENT PRINTING & MAILING |
| **2025** | **Check # 101030215** | | **$54.64** | **AT&T WIRELESS** |
| | PO# | 22500172 | $609.28 | BLANKET Cell Phone for Judges FY24/25 SW1012A |
| **2025** | **Check # 101030216** | | **$3,005.48** | **BENTLEY HEDGES TRAVE** |
| | PO# | 22506233 | $333.19 | noc airfaire |
| | PO# | 22506314 | $2,209.11 | NOC AIRFARE |
| | PO# | 22506314 | $363.18 | NOC AIRFARE |
| | PO# | 22506314 | $100.00 | NOC AIRFARE |
| **2025** | **Check # 101030217** | | **$25,000.00** | **DOUG SANDERSON / POS** |
| | PO# | 22506052 | $25,000.00 | EB Postage for permit 479 |

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 101030218** | | **$1,996.00** | **HOME DEPOT USA INC** |
| | PO# | 22506039 | $1,996.00 | Standard Omnia 16154 1ST FLOOR ANNEX NW AREA |
| **2025** | **Check # 101030219** | | **$116.00** | **METRO PARKING GARAGE** |
| | PO# | 22500210 | $2,302.00 | BLANKET Parking for Fin Admin & Grant 23-24 |
| **2025** | **Check # 101030220** | | **$898.45** | **OKLAHOMA COUNTY PUBL** |
| | PO# | 22500193 | $131,837.40 | BLANKET ICB Office Rental Agreement 2024-2025 |
| **2025** | **Check # 101030221** | | **$330.00** | **OKLAHOMA SOCIETY OF** |
| | PO# | 22506316 | $330.00 | STANDARD-ANNUAL DUES/CHRISTIE MILLER OSCPA #11433 |
| **2025** | **Check # 101030222** | | **$15.37** | **PRESORT FIRST CLASS** |
| | PO# | 22500030 | $3,000.00 | BLANKET-SW095-PRESORT MAILINGS |
| **2025** | **Check # 101030223** | | **$71.50** | **SSM HEALTH CARE OF O** |
| | PO# | 22500177 | $10,000.00 | BLANKET Drug and alcohol testing 2024/25 |
| **2025** | **Check # 101030224** | | **$3,099.95** | **STAPLES CONTRACT AND** |
| | PO# | 22500055 | $10,000.00 | Sourcewell #012320SCC/Blanket/Office Supplies/Bur |
| | PO# | 22500057 | $10,000.00 | Sourcewell #012320SCC/Blanket/Office Supplies/Det |
| | PO# | 22505636 | $176.68 | SW0022 - Office Supplies |
| | PO# | 22505636 | $12.75 | SW0022 - Office Supplies |
| **2025** | **Check # 101030225** | | **$603.20** | **THE MEADOWS CENTER F** |
| | PO# | 22500358 | $9,000.00 | BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLE |

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 101030226** | | **$144.46** | **UNITED REFRIGERATION** |
| | PO# | 22500043 | $975.00 | NOC/Blanket for Maintenance Supplies/Detention |
| **2025** | **Check # 101030227** | | **$3,783.76** | **US FOODSERVICE INC** |
| | PO# | 22504970 | $20,000.00 | Blanket for Groc/Sourcewell #1116USF/Det Kit |
| | PO# | 22505756 | $20,000.00 | Blanket Sourcewell #111621USF for Groceries/Det |
| **2025** | **Check # 101030228** | | **$7,800.00** | **US POSTAL SERVICE CM** |
| | PO# | 22506269 | $7,800.00 | POSTAGE METER REFILL ACCT 600104212 |
| **2025** | **Check # 101030229** | | **$2,475.00** | **WALTERS LAND SERVICE** |
| | PO# | 22506274 | $2,475.00 | CW25077-1 MOWING SERVICES SPENCER SUBSTATION |
| **2025** | **Check # 101030230** | | **$7,995.00** | **WALTERS LAND SERVICE** |
| | PO# | 22505411 | $13,300.00 | BLANKET CW25077-1 MOWING/LANDSCAPING |
| **2025** | **Check # 101030231** | | **$1,890.00** | **WALTERS LAND SERVICE** |
| | PO# | 22506202 | $1,890.00 | STANDARD NOC MOVING SERVICES (ICB) |

## Fund - 1110 Highway Cash

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018226** | | **$40.00** | **ALLSTATE TERMITE AND** |
| | PO# | 22500581 | $480.00 | D3 CW25017 - Pest Control |

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

May 28, 2025

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018227** | | **$553.19** | **AMAZON CAPITAL SERVI** |
| | PO# | 22500433 | $2,000.00 | BLANKET OMINA R-TC-17006 Supplies |
| | PO# | 22505971 | $82.85 | Omnia R-TC-17006 Uniform & Wearing Apparel |
| | PO# | 22506049 | $144.98 | Omnia R-TC-17006 Office Supplies |
| | PO# | 22506107 | $29.99 | Omnia R-TC-17006 Office Supplies & B & G Repair |
| | PO# | 22506107 | $14.24 | Omnia R-TC-17006 Office Supplies & B & G Repair |
| | PO# | 22506147 | $177.20 | Omnia R-TC-17006 Office Supplies |
| **2025** | **Check # 80018228** | | **$172.88** | **ATHENA ENERGY SERVIC** |
| | PO# | 22504396 | $3,873.25 | D3 NOC Blanket - Monthly Natural Gas Service |
| **2025** | **Check # 80018229** | | **$1,305.00** | **CENTRAL PRINTING AKA** |
| | PO# | 22505675 | $1,305.00 | NOC Printing & Binding |
| **2025** | **Check # 80018230** | | **$279.21** | **CLARENCE L BOYD CO I** |
| | PO# | 22502410 | $2,000.00 | D3 Blanket NOC Construction Equipment Parts & Svc |
| **2025** | **Check # 80018231** | | **$6,915.96** | **DALE BROWN INC** |
| | PO# | 22506174 | $6,915.96 | D3 CW25025-2 Highway Materials - Aggregates |
| **2025** | **Check # 80018232** | | **$7,732.08** | **DUB ROSS COMPANY INC** |
| | PO# | 22503903 | $5,000.00 | CW25025-1 BLANKET Road & Bridge Materials |
| | PO# | 22505986 | $1,072.20 | CW25025-2 Road Building Materials |
| | PO# | 22505986 | $2,035.20 | CW25025-2 Road Building Materials |
| | PO# | 22505986 | $119.24 | CW25025-2 Road Building Materials |
| | PO# | 22505987 | $172.88 | NOC Highway Materials |
| | PO# | 22505987 | $4,040.00 | NOC Highway Materials |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018233** | | **$51.00** | **EUREKA WATER COMPANY** |
| | PO# | 22500443 | $3,000.00 | BLANKET CW25006 COOLERS, DRINKING WATER |
| **2025** | **Check # 80018234** | | **$2,804.00** | **HESSEL HOLDING CO DB** |
| | PO# | 22500771 | $966.00 | D3 Blanket NOC Misc. Supplies |
| | PO# | 22505968 | $2,540.00 | NOC Alert Tile Handicap Warning System |
| **2025** | **Check # 80018235** | | **$323.60** | **HOWARD GM II INC DBA** |
| | PO# | 22505664 | $2,500.00 | BLANKET NOC AUTOMOTIVE EQUIPMENT PARTS |
| **2025** | **Check # 80018236** | | **$262.11** | **O'REILLY AUTOMOTIVE** |
| | PO# | 22500481 | $20,500.00 | BLANKET SW307A AUTOMOTIVE PARTS |
| **2025** | **Check # 80018237** | | **$35.00** | **OKLAHOMA COPIER SOLU** |
| | PO# | 22500497 | $500.00 | BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM |
| **2025** | **Check # 80018238** | | **$1,826.18** | **P&K EQUIPMENT, INC.** |
| | PO# | 22506175 | $648.57 | NOC Heavy Equipment Parts |
| | PO# | 22506175 | $1,177.61 | NOC Heavy Equipment Parts |
| **2025** | **Check # 80018239** | | **$18,858.36** | **RED ROCK DISTRIBUTIN** |
| | PO# | 22506191 | $18,858.36 | Q25-016 Gas |
| **2025** | **Check # 80018240** | | **$179.96** | **UNITED RENTALS (NORT** |
| | PO# | 22500503 | $2,500.00 | BLANKET SW0185 RENTAL OR LEASE SERVICES |
| **2025** | **Check # 80018241** | | **$122.50** | **VANCE BROTHERS LLC** |
| | PO# | 22504969 | $2,500.00 | BLANKET CW25025-2 Road & Bridge Materials |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018242** | | **$37.64** | **W W GRAINGER INC DBA** |
| | PO# | 22500639 | $3,000.00 | SW0817NVP BLANKET Highway Equipment Repair/Parts |
| **2025** | **Check # 80018243** | | **$172.64** | **WARREN POWER & MACHI** |
| | PO# | 22500510 | $15,000.00 | BLANKET NOC AUTOMOTIVE PARTS |
| | PO# | 22503914 | $1,500.00 | D3 Blanket 032119-CAT Equipment Parts/Svc |
| **2025** | **Check # 110017525** | | **$596.01** | **ALTERNATIVE CONSTRUC** |
| | PO# | 22506133 | $250.00 | NOC Highway Equipment Repair/Parts |
| | PO# | 22506133 | $221.01 | NOC Highway Equipment Repair/Parts |
| | PO# | 22506133 | $125.00 | NOC Highway Equipment Repair/Parts |
| **2025** | **Check # 110017526** | | **$384,977.13** | **ATLAS PAVING COMPANY** |
| | PO# | 22506061 | $133,652.82 | D3 CW25025-2 Highway Materials |
| | PO# | 22506061 | $31,060.68 | D3 CW25025-2 Highway Materials |
| | PO# | 22506061 | $36,044.66 | D3 CW25025-2 Highway Materials |
| | PO# | 22506061 | $184,218.97 | D3 CW25025-2 Highway Materials |
| **2025** | **Check # 110017527** | | **$16,275.00** | **CENTER FOR EMPLOYMEN** |
| | PO# | 22504816 | $54,600.00 | D3 Blanket NOC - CEO Agreement |
| **2025** | **Check # 110017528** | | **$1,335.00** | **CENTERLINE SUPPLY IN** |
| | PO# | 22506193 | $910.00 | D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME |
| | PO# | 22506292 | $425.00 | D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME |
| **2025** | **Check # 110017529** | | **$1,097.60** | **CH&W LLC** |
| | PO# | 22500423 | $15,000.00 | BLANKET NOC TIRES TUBES |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 110017530** | | **$17.00** | **CITY OF OKLAHOMA CIT** |
| | PO# | 22506228 | $17.00 | NOC Permit #2820272 Renewal |
| **2025** | **Check # 110017531** | | **$221.42** | **GATEHOUSE MEDIA OKLA** |
| | PO# | 22505608 | $221.42 | NOC Newspaper |
| **2025** | **Check # 110017532** | | **$159.95** | **GELLCO CLOTHING & SH** |
| | PO# | 22502339 | $2,000.00 | Blanket NOC Safety Supplies |
| **2025** | **Check # 110017533** | | **$149.95** | **GELLCO CLOTHING & SH** |
| | PO# | 22500446 | $2,666.20 | BLANKET NOC SHOES AND BOOTS |
| **2025** | **Check # 110017534** | | **$474.58** | **GENUINE PARTS COMPAN** |
| | PO# | 22503959 | $2,500.00 | BLANKET SW307A AUTOMOTIVE ACCE |
| | PO# | 22504807 | $1,991.68 | D3 Blanket SW0307A Automotive Parts |
| | PO# | 22504911 | $3,000.00 | SW307A BLANKET Motor Vehicle & Other Parts |
| **2025** | **Check # 110017535** | | **$225.70** | **HASKELL LEMON CONSTR** |
| | PO# | 22505547 | $5,000.00 | CW25025-2 BLANKET Road & Bridge Materials |
| **2025** | **Check # 110017536** | | **$224.43** | **HOME DEPOT USA INC** |
| | PO# | 22505120 | $2,500.00 | Omnia 16154 BLANKET Bldg. & Grounds Repair Supp |
| **2025** | **Check # 110017537** | | **$102.42** | **HOME DEPOT USA INC** |
| | PO# | 22504268 | $940.13 | D3 Blanket Omnia #16154 Building Material Supplie |
| **2025** | **Check # 110017538** | | **$715.59** | **HOME DEPOT USA INC** |
| | PO# | 22506103 | $2,500.00 | Omnia 16154 BLKT Building & Grounds Repair Supply |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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|---|---|---|---|---|
| **2025** | **Check # 110017539** | | **$2,600.00** | **LOGAN COUNTY ASPHALT** |
| | PO# | 22500499 | $5,200.00 | BLANKET CW25025-1 ROAD BUILDING MATERIALS |
| **2025** | **Check # 110017540** | | **$147.00** | **MAXWELL SUPPLY COMPA** |
| | PO# | 22504261 | $3,000.00 | NOC BLANKET Road & Bridge Materials |
| **2025** | **Check # 110017541** | | **$57.75** | **ML&S INC DBA MIKE'S** |
| | PO# | 22500470 | $1,000.00 | BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI |
| **2025** | **Check # 110017542** | | **$226.95** | **OG&E** |
| | PO# | 22503912 | $6,000.00 | D3 NOC Blanket - Electric Service |
| **2025** | **Check # 110017543** | | **$375.36** | **OG&E WAREHOUSE** |
| | PO# | 22502338 | $3,000.00 | NOC BLANKET Utilities Electric |
| | PO# | 22505408 | $3,000.00 | NOC BLANKET Utilities & Electric |
| **2025** | **Check # 110017544** | | **$182.92** | **OKLAHOMA NATURAL GAS** |
| | PO# | 22504810 | $7,000.00 | D3 NOC Blanket - Natural Gas Service |
| **2025** | **Check # 110017545** | | **$2.10** | **OKLAHOMA TURNPIKE AU** |
| | PO# | 22500609 | $300.00 | NOC BLANKET Fees for License & Permits |
| **2025** | **Check # 110017546** | | **$1,338.11** | **PENSKE COMMERCIAL VE** |
| | PO# | 22501806 | $2,000.00 | SW0767 BLANKET Highway Equipment Repair/Parts |
| | PO# | 22506240 | $316.68 | D3 NOC Automotive Supplies |
| | PO# | 22506240 | $731.63 | D3 NOC Automotive Supplies |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 110017547** | | **$7,735.41** | **PERFECTION EQUIPMENT** |
| | PO# | 22504790 | $3,000.00 | NOC BLANKET Highway Equipment Repair/Parts |
| | PO# | 22504943 | $7,079.61 | NOC Heavy Equipment Parts & Repair |
| **2025** | **Check # 110017548** | | **$148.01** | **STAPLES** |
| | PO# | 22500710 | $2,000.00 | SW0180 BLANKET Office Supplies |
| **2025** | **Check # 110017549** | | **$101.64** | **STAPLES CONTRACT AND** |
| | PO# | 22500496 | $2,000.00 | BLANKET SW022 OFFICE SUPPLIES, GENERAL |
| **2025** | **Check # 110017550** | | **$630.15** | **UNIFIRST HOLDINGS IN** |
| | PO# | 22500501 | $12,000.00 | BLANKET NOC RENTAL OR LEASE SERVICES |
| | PO# | 22504791 | $3,000.00 | NOC BLANKET Uniform & Wearing Apparel |
| | PO# | 22505555 | $3,500.00 | D3 NOC Blanket Uniform Rental |
| **2025** | **Check # 110017551** | | **$800.00** | **WCA WASTE SYSTEMS IN** |
| | PO# | 22504992 | $800.00 | D3 NOC - Waste Removal |
| | PO# | 22504992 | $270.00 | D3 NOC - Waste Removal |
| | PO# | 22504992 | $390.00 | D3 NOC - Waste Removal |

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

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018292** | | **$74.38** | **AMAZON CAPITAL SERVI** |
| | PO# | 22500308 | $15,000.00 | BLANKET-AMAZON BUSINESS OMNIA R TC 17006 |
| **2025** | **Check # 113004013** | | **$127.13** | **FLEETCOR TECHNOLOGIE** |
| | PO# | 22500333 | $5,000.00 | BLANKET-OMNIA R211101 RESALE BLDG (FUEL) |
| **2025** | **Check # 113004014** | | **$13,750.75** | **HEFTON OPERATING COM** |
| | PO# | 22500345 | $380,000.00 | BLANKET-RESALE PUBLICATION FY 2024-2025 |
| **2025** | **Check # 113004015** | | **$123.03** | **VERIZON WIRELESS SER** |
| | PO# | 22500313 | $2,000.00 | BLANKET-NASPOSW1012V -NVLPT-#MA152-1 -WSCA32558533 |

## Fund - 1160 Sheriff Service Fee Fund

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018293** | | **$40.00** | **ALLSTATE TERMITE AND** |
| | PO# | 22500826 | $500.00 | CW2517; MWC & RANGE PEST SOLUTIONS |

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018294** | | **$2,514.09** | **AMAZON CAPITAL SERVI** |
| | PO# | 22505784 | $10.32 | OMNIA RTC-17006; PATROL OFFICE SUPPLIES |
| | PO# | 22505784 | $25.07 | OMNIA RTC-17006; PATROL OFFICE SUPPLIES |
| | PO# | 22505997 | $93.88 | OMNIA RTC-1706 - MNTC. MISC SUPPLIES |
| | PO# | 22505997 | $77.78 | OMNIA RTC-1706 - MNTC. MISC SUPPLIES |
| | PO# | 22505997 | $30.38 | OMNIA RTC-1706 - MNTC. MISC SUPPLIES |
| | PO# | 22505997 | $24.98 | OMNIA RTC-1706 - MNTC. MISC SUPPLIES |
| | PO# | 22505997 | $26.69 | OMNIA RTC-1706 - MNTC. MISC SUPPLIES |
| | PO# | 22505997 | $34.56 | OMNIA RTC-1706 - MNTC. MISC SUPPLIES |
| | PO# | 22506098 | $1,651.78 | OMNIA RTC-17006L FLEET - BOMB TRUCK EQ. |
| | PO# | 22506099 | $28.58 | OMNIA RTC-17006; MOVING SUPPLIES - ADMIN |
| | PO# | 22506099 | $17.99 | OMNIA RTC-17006; MOVING SUPPLIES - ADMIN |
| | PO# | 22506099 | $12.95 | OMNIA RTC-17006; MOVING SUPPLIES - ADMIN |
| | PO# | 22506099 | $122.44 | OMNIA RTC-17006; MOVING SUPPLIES - ADMIN |
| | PO# | 22506114 | $159.90 | OMNIA RTC-17006; MOVING SUPPLIES, ADMIN |
| | PO# | 22506114 | $129.80 | OMNIA RTC-17006; MOVING SUPPLIES, ADMIN |
| | PO# | 22506114 | $117.00 | OMNIA RTC-17006; MOVING SUPPLIES, ADMIN |
| | PO# | 22506197 | $66.99 | OMNIA RTC-17006; TRAINING - RED TANK |
| **2025** | **Check # 80018295** | | **$176.22** | **DAIOHS USA INC** |
| | PO# | 22505312 | $2,000.00 | BLANKET NOC; FIRST CHOICE - SUPPLIES |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018296** | | **$48.80** | **EUREKA WATER COMPANY** |
| | PO# | 22502689 | $1,000.00 | NOC; WATER BLNKT |
| **2025** | **Check # 80018297** | | **$1,361.58** | **IMAGENET CONSULTING** |
| | PO# | 22500806 | $18,000.00 | SW10131; IMAGENET CONSULTING |
| **2025** | **Check # 116006505** | | **$140.00** | **ASSESSMENT INC** |
| | PO# | 22505806 | $140.00 | noc; psych evaluation |
| **2025** | **Check # 116006506** | | **$247.20** | **GENUINE PARTS COMPAN** |
| | PO# | 22505305 | $5,000.00 | BLANKET SW0307A; FLT. |
| **2025** | **Check # 116006507** | | **$1,133.20** | **HOME DEPOT USA INC** |
| | PO# | 22504042 | $1,078.20 | OMNIA 16154; PRPTY - CUBBY SHELVES |
| | PO# | 22504042 | $55.00 | OMNIA 16154; PRPTY - CUBBY SHELVES |
| **2025** | **Check # 116006508** | | **$760.00** | **PERFECTION EQUIPMENT** |
| | PO# | 22505058 | $60.00 | NOC; B301-00262 FLT. TFFC.SFTY GRAPHICS INSTALL |
| | PO# | 22505058 | $700.00 | NOC; B301-00262 FLT. TFFC.SFTY GRAPHICS INSTALL |
| **2025** | **Check # 116006509** | | **$29.86** | **UNIFIRST HOLDINGS IN** |
| | PO# | 22500815 | $372.00 | NOC; UNIFIRST UNIFORM BLKT |

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|---|---|---|---|---|
| **2024** | **Check # 116006510** | | **$8,714.26** | **KELLPRO INC** |
| | PO# | 22405722 | $1,070.20 | NOC; SOFTWARE INSTALLATION AND TRAINING |
| | PO# | 22405722 | $319.06 | NOC; SOFTWARE INSTALLATION AND TRAINING |
| | PO# | 22405722 | $1,325.00 | NOC; SOFTWARE INSTALLATION AND TRAINING |
| | PO# | 22405722 | $6,000.00 | NOC; SOFTWARE INSTALLATION AND TRAINING |

## Fund - 1161 Sheriff Special Revenue Fund

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 161003868** | | **$3,457.00** | **OKLAHOMA DEPARTMENT** |
| | PO# | 22500944 | $52,976.00 | NOC-Blnkt-XRay Machine registration fees |

## Fund - 1233 Juvenile Grant Fund

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 123300145** | | **$51.18** | **STAPLES CONTRACT AND** |
| | PO# | 22504927 | $51.18 | NJPA/Sourcewell #012320SCC/Folders |

## Fund - 1240 Planning Commission Fee Fund

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018298** | | **$109.95** | **BRIDGE TOWER OPCO LL** |
| | PO# | 22501151 | $8,000.00 | NOC - NOTICE PUBLICATIONS - BLANKET |
| **2025** | **Check # 124001097** | | **$562.73** | **STAPLES CONTRACT AND** |
| | PO# | 22500778 | $3,000.00 | SW0180 - OFFICE SUPPLIES - BLANKET |

## Fund - 1300 IT Special Revenue Fund

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018299** | | **$365.00** | **ABSOLUTE ECONOMICAL** |
| | PO# | 22506142 | $365.00 | NOC - Cremation and Burial Services |

**COMMISSIONER'S PROCEEDING DETAIL REPORT**
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## Fund - 1415 American Rescue Plan-2021

| | | | | |
|---|---|---|---|---|
| **2024** | **Check # 141500241** | | **$26,007.14** | **DANA SAFETY SUPPLY** |
| | PO# | 22402765 | $1,820,500.01 | NOC-Blnkt-upfit new OCSO vehicles |
| **2025** | **Check # 141500242** | | **$110,000.00** | **ACCENTURE LLP** |
| | PO# | 22500967 | $2,844,000.00 | BLANKET P22120-03 ARPA Consultant and Managemen |
| **2025** | **Check # 141500243** | | **$20,000.00** | **CITY OF SPENCER** |
| | PO# | 22506408 | $20,000.00 | Subrecipient 30118, BOCC 12/27/24 and 5/14/2025 |

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## Fund - 4010 Employee Benefits

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80018300** | | **$280,753.22** | **AFFIRMEDRX PBC** |
| | PO# | 22506309 | $280,753.22 | Emp. Benefits 5/28, Inv 2888, May 1 - May 16 |
| **2025** | **Check # 80018301** | | **$1,782.72** | **DEER OAKS EAP SERVIC** |
| | PO# | 22500683 | $25,000.00 | BLANKET Employee Assist Program 2024/2025 |
| **2025** | **Check # 80018302** | | **$43,944.57** | **MORRIS & DICKSON COM** |
| | PO# | 22506253 | $50,000.00 | BLKT - SW0023A County Pharmacy Med and Supplies |
| **2025** | **Check # 80018303** | | **$187,077.51** | **UMR INC (ADMIN FEES)** |
| | PO# | 22506401 | $187,077.51 | UMR Admin Fees, June 2025 |
| **2025** | **Check # 80018304** | | **$336,143.70** | **UMR INC (CLAIMS)** |
| | PO# | 22506472 | $336,143.70 | Emp Benefits 5/28, May 15-21, 2025 |
| **2025** | **Check # 401001880** | | **$473.89** | **EMPLOYEE MEDICAL BEN** |
| | PO# | 22506473 | $473.89 | Emp Benefits 5/28, Check 873157 - 873163 |
| **2025** | **Check # 401001881** | | **$13,976.58** | **AMERISOURCEBERGEN DR** |
| | PO# | 22505959 | $120,000.00 | BLKT - County Pharmacy Medication and Supplies |

## Fund - 4020 Worker's Compensation

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 402000679** | | **$1,847.56** | **WORKERS COMP** |
| | PO# | 22506476 | $1,847.56 | Work Comp 5/28, Check 27538-27543 |

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| 1001 - General Fund | $68,725.65 |

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| 1110 - Highway Cash | $462,588.49 |
| 1130 - Resale Property - Budgeted | $14,075.29 |
| 1160 - Sheriff Service Fee Fund | $15,165.21 |
| 1161 - Sheriff Special Revenue Fund | $3,457.00 |
| 1233 - Juvenile Grant Fund | $51.18 |
| 1240 - Planning Commission Fee Fund | $672.68 |
| 1300 - IT Special Revenue Fund | $365.00 |
| 1415 - American Rescue Plan-2021 | $156,007.14 |
| 4010 - Employee Benefits | $864,152.19 |
| 4020 - Worker's Compensation | $1,847.56 |
| **Total** | **$1,587,107.39** |

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 28, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member