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|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|
|    | A                                                                                                                                                                                                                                                                                            | B                                    |
| 1  | <p align="center"><b>COMMISSIONER'S PROCEEDINGS</b></p> <p align="center"><b>Oklahoma County, Oklahoma      Fiscal Year 2025/2026</b></p> <p align="center"><b>10/31/2025</b></p>                                                                                                            |                                      |
| 2  |                                                                                                                                                                                                                                                                                              |                                      |
| 3  |                                                                                                                                                                                                                                                                                              |                                      |
| 4  |                                                                                                                                                                                                                                                                                              |                                      |
| 5  |                                                                                                                                                                                                                                                                                              |                                      |
| 6  | <p>We, the undersigned governing board of Oklahoma County, jointly approve the following purchase orders and authorize checks issued covering same, provided that all purchase orders involving salaries or wages shall be subject to Federal and Oklahoma state withholding income tax.</p> |                                      |
| 7  |                                                                                                                                                                                                                                                                                              |                                      |
| 8  | <b>Department</b>                                                                                                                                                                                                                                                                            | <b>Check Amount</b>                  |
| 9  | Assessor General                                                                                                                                                                                                                                                                             | 214,519.34                           |
| 10 | Assessor Revalue                                                                                                                                                                                                                                                                             | 320,185.92                           |
| 11 | Benefits                                                                                                                                                                                                                                                                                     | 27,413.28                            |
| 12 | Commissioners                                                                                                                                                                                                                                                                                | 52,929.37                            |
| 13 | Drug Court                                                                                                                                                                                                                                                                                   | 39,817.90                            |
| 14 | County Clerk                                                                                                                                                                                                                                                                                 | 272,346.85                           |
| 15 | Court Clerk                                                                                                                                                                                                                                                                                  | 712,567.34                           |
| 16 | District 1 Highway                                                                                                                                                                                                                                                                           | 190,665.44                           |
| 17 | District 2 Highway                                                                                                                                                                                                                                                                           | 114,778.09                           |
| 18 | District 3 Highway                                                                                                                                                                                                                                                                           | 221,956.76                           |
| 19 | Election Board                                                                                                                                                                                                                                                                               | 150,000.00                           |
| 20 | Emergency Management                                                                                                                                                                                                                                                                         | 35,356.93                            |
| 21 | Engineering                                                                                                                                                                                                                                                                                  | 39,849.60                            |
| 22 | Excise & Equalization Board                                                                                                                                                                                                                                                                  | 1,250.00                             |
| 23 | Facilities Management                                                                                                                                                                                                                                                                        | 96,381.89                            |
| 24 | Health & Safety Human Resources                                                                                                                                                                                                                                                              | 35,000.00                            |
| 25 | Information Technology                                                                                                                                                                                                                                                                       | 191,239.27                           |
| 26 | Juvenile Justice Bureau                                                                                                                                                                                                                                                                      | 707,634.49                           |
| 27 | OSU Extension                                                                                                                                                                                                                                                                                | -                                    |
| 28 | Planning Commission                                                                                                                                                                                                                                                                          | 38,000.00                            |
| 29 | Retirement Board                                                                                                                                                                                                                                                                             | 300.00                               |
| 30 | Sheriff                                                                                                                                                                                                                                                                                      | 1,259,932.10                         |
| 31 | Social Services                                                                                                                                                                                                                                                                              | 35,000.00                            |
| 32 | Treasurer General                                                                                                                                                                                                                                                                            | 14,057.71                            |
| 33 | Treasurer Resale                                                                                                                                                                                                                                                                             | 274,801.75                           |
| 34 | <b>Grand Total</b>                                                                                                                                                                                                                                                                           | <b>\$5,045,984.03</b>                |
| 35 |                                                                                                                                                                                                                                                                                              |                                      |
| 36 |                                                                                                                                                                                                                                                                                              |                                      |
| 37 | <b>Attest:</b>                                                                                                                                                                                                                                                                               | <b>Board of County Commissioners</b> |
| 38 |                                                                                                                                                                                                                                                                                              | <b>of Oklahoma County, Oklahoma</b>  |
| 39 |                                                                                                                                                                                                                                                                                              |                                      |
| 40 |                                                                                                                                                                                                                                                                                              |                                      |
| 41 | <b>Maressa Treat</b>                                                                                                                                                                                                                                                                         | <b>Chairman</b>                      |
| 42 | <b>Oklahoma County Clerk</b>                                                                                                                                                                                                                                                                 |                                      |
| 43 |                                                                                                                                                                                                                                                                                              |                                      |
| 44 |                                                                                                                                                                                                                                                                                              | <b>Member</b>                        |
| 45 |                                                                                                                                                                                                                                                                                              |                                      |
| 46 |                                                                                                                                                                                                                                                                                              |                                      |
| 47 |                                                                                                                                                                                                                                                                                              | <b>Member</b>                        |