# BOARD OF COUNTY COMMISSIONERS
# PROPER PURCHASING PROCEDURES NOT FOLLOWED
# MEETING DATE: NOVEMBER 3, 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**

Nov 03, 2025

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

## Fund - 1001 General Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80020493** | DA Contract for Services/Finge | $1,250.00 | PIVOT INC |
| **80020527** | Travel Reimbursement - Alisa W | $30.80 | ALISA WEST |
| **80020528** | Omnia/US Comm/#R-TC-17006/Jani | $5,466.40 | AMAZON CAPITAL SERVICES INC |
| **80020529** | 3461595 | $93,257.24 | CDW GOVERNMENT INC |
| **80020530** | 313709106-00003 | $286.03 | CELLCO PARTNERSHIP |
| **80020531** | BLANKET SW0817P MRO PLUMBING | $152.91 | CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO |
| **80020532** | D3 NOC State Agency Printing S | $8,495.04 | CENTRAL PRINTING AKA STATE CENTRAL PRINTING |
| **80020533** | Printing Services - County Man | $1,387.00 | CENTRAL PRINTING AKA STATE CENTRAL PRINTING |
| **80020534** | Blanket Choctaw Times & MWC Be | $1,700.55 | CHOCTAW TIMES LLC |
| **80020535** | 001 6110 056732101 | $2,418.89 | COX COMMUNICATIONS INC |
| **80020536** | BLANKET NOC-Background checks | $203.40 | DISA GLOBAL SOLUTIONS INC |
| **80020537** | BLKT-FY26- CW25006 - Bottled W | $24.40 | EUREKA WATER COMPANY |
| **80020538** | STANDARD SW1048F ANNEX QUOTE # | $4,514.67 | FIRETROL PROTECTION SYSTEMS INC |
| **80020539** | Omnia EV2370 - Fusion Splicer | $4,268.14 | GRAYBAR ELECTRIC CO INC |
| **80020540** | SW1006H - HPE APs and Controll | $53,742.00 | ISG TECHNOLOGY LLC |
| **80020541** | Blanket OKC Rental Agreement | $36,480.00 | OKC INVESTMENTS INC |

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

Nov 03, 2025

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

| | | | |
|---|---|---|---|
| **80020542** | SW0086 County Apparel | $644.01 | ORCHID UNIFORM RETAIL SALES LLC |
| **80020543** | Travel Reimbursement - Tyler H | $61.60 | RAYMOND TYLER HART |
| **80020544** | BLANKET NOC BLDG GROUND MAINT | $2.00 | ROGER'S SAFE & LOCK LLC |
| **80020545** | NOC; CF24-5482; GREEN - KEARNE | $4,524.39 | SECURITY TRANSPORT SERVICES INC |
| **80020546** | SW0114/New/Renewal Notary for | $194.50 | WALKER COMPANIES INC |
| **101030930** | NOC-Renewal for food service p | $125.00 | OKLAHOMA STATE DEPARTMENT OF HEALTH |
| **101030931** | 100 1-255-0017 | $33.77 | AT&T OKLAHOMA |
| **101030932** | 831-001-4557-936 | $997.20 | AT&T OKLAHOMA |
| **101030933** | 287342074357 | $254.21 | AT&T WIRELESS |
| **101030934** | AIRFARE:LARRY STEIN - IAAO CON | $896.38 | BENTLEY HEDGES TRAVEL SERVICE INC |
| **101030935** | 250101702935 | $3,341.25 | CITY OF OKLAHOMA CITY |
| **101030936** | 120 | $521.28 | CITY OF SPENCER |
| **101030937** | NOC/VFC400SP Vaccine Monitorin | $205.47 | CONTROL SOLUTIONS INC |
| **101030938** | Blanket DA GPS Monitoring MOU | $5,039.78 | DISTRICT ATTORNEY |
| **101030939** | Blanket DA Civil Litigation Co | $58,285.01 | DISTRICT ATTORNEYS COUNCIL |
| **101030940** | BLANKET CW26017 PEST CONTROL C | $170.00 | ERWIN'S AFFORDABLE PEST CONTROL INC |
| **101030941** | BLANKET OMNIA R211101; FLEET - | $12,591.41 | FLEETCOR TECHNOLOGIES INC DBA FUELMAN |
| **101030942** | Omnia 16154 Blanket for Mainte | $21.50 | HOME DEPOT USA INC |
| **101030943** | BLKT - FY26 - NOC Parking gara | $4,015.00 | METRO PARKING GARAGE |

Total Checks = 106

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

Nov 03, 2025

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

| | | | |
|---|---|---|---|
| **101030944** | NOC: Reimbursement for 2025 No | $2,465.24 | NICHOLAS RUTLEDGE |
| **101030945** | Blanket Lincoln Building Lease | $38,737.60 | OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY |
| **101030946** | 210285234 1262509 8 | $383.57 | OKLAHOMA NATURAL GAS |
| **101030947** | Sourcewell #1116USF/Blanket fo | $2,907.37 | US FOODSERVICE INC |
| **101030948** | 323076555-00001 | $1,343.40 | VERIZON WIRELESS SERVICES LLC |

## Fund - 1110 Highway Cash

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80020512** | D3 NOC Oil/Grease | $1,273.85 | AEG PETROLEUM LLC |
| **80020513** | BLANKET SW0035T AUTOMOTIVE AND | $46.96 | BRUCKNER TRUCK SALES INC |
| **80020514** | D3 Blanket NOC First Aid Suppl | $241.40 | CINTAS CORPORATION |
| **80020515** | NOC BLANKET Highway Equipment | $115.70 | CLARENCE L BOYD COMPANY INC |
| **80020516** | D3 CW26025-1 - Highway Materia | $19,117.50 | DOLESE BROS CO |
| **80020517** | D3 NOC Blanket - Alarm Service | $57.50 | EALES ELECTRONICS CORPORATION |
| **80020518** | D3 NOC Electrical Material | $540.35 | EMSCO ELECTRIC SUPPLY CO INC |
| **80020519** | CW25006 BLANKET Safety Supplie | $30.50 | EUREKA WATER COMPANY |
| **80020520** | D3 NOC Lubricants | $177.60 | GREEN COUNTRY AUTOMOTIVE INC |
| **80020521** | NOC BLANKET Highway Equipment | $72.20 | HOLT TRUCK CENTERS OF OKLAHOMA LLC |
| **80020522** | D3 NOC Automotive Parts | $1,249.60 | HOWARD GM II INC |

Nov 03, 2025

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

| | | | |
|---|---|---|---|
| **80020523** | SW1013R Blanket Copier Copies | $168.02 | RK BLACK INC |
| **110018095** | D3 CW26025-1 Highway Materials | $1,608.30 | CORE & MAIN LP |
| **110018096** | D3 NOC Vehicle Repair | $50.00 | EAGLE ONE AUTO GLASS |
| **110018097** | D3 NOC Safety Shoes | $397.95 | GELLCO CLOTHING & SHOES INC |
| **110018098** | D3 Blanket SW0307A Automotive | $268.54 | GENUINE PARTS COMPANY |
| **110018099** | D3 CW26025-1 Blanket Highway | $360.53 | HASKELL LEMON CONSTRUCTION CO |
| **110018100** | D3 Blanket Omnia #16154 Buildi | $69.96 | HOME DEPOT USA INC |
| **110018101** | D3 NOC Highway Materials | $1,318.70 | MAXWELL SUPPLY COMPANY INC |
| **110018102** | NOC BLANKET Parking | $182.00 | METRO PARKING GARAGE |
| **110018103** | 3181792-7 D3 NOC - Electric Se | $1,688.12 | OG&E |
| **110018104** | NOC BLANKET Utilities Electric | $1,322.96 | OG&E WAREHOUSE |
| **110018105** | NOC BLANKET Highway Equipment | $24.54 | PERFECTION EQUIPMENT CO INC |
| **110018106** | NOC BLANKET Office Supplies | $200.89 | STAPLES |
| **110018107** | NOC BLANKET Highway Equipment | $48.99 | TISDELLS IMPLEMENTS LLC |
| **110018108** | D3 NOC Blanket Uniform Rental | $238.79 | UNIFIRST HOLDINGS INC |

## Fund - 1130 Resale Property - Budgeted

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **113004177** | REIMB: STATE AUDITOR & INSPEOT | $135.00 | CHRISTIE K MILLER |

Total Checks = 106

Nov 03, 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 |
|---|---|---|---|
| **115000525** | CHAMBER FORUM REGISTRATION OCT | $130.00 | GREATER OKLAHOMA CITY CHAMBER OF COMMERCE |

## Fund - 1152 Records Preservation Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80020524** | Sourcewell 090320-TTI ENT Reco | $1,598.00 | TYLER TECHNOLOGIES INC |

## Fund - 1160 Sheriff Service Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80020494** | OMNIA R-TC-17006; PTC.SVC = CA | $2,016.16 | AMAZON CAPITAL SERVICES INC |
| **80020495** | TRAVEL REIMB: 2025 ANNUAL IACP | $797.83 | CHARLES AVERY |
| **80020496** | BLNKT NOC; - HOWARD PARTS | $1,301.79 | HOWARD GM II INC |
| **80020497** | NOC; PATROL - BUSINESS CARDS | $129.21 | IMPRESSIONS PRINTING AND COPYING SERVICES INC |
| **80020498** | TRAVEL REIMB: 2025 ANNUAL IACP | $446.00 | JAMES ANDERSON |
| **80020499** | PER DIEM - OFFICER INVOLVED CR | $379.90 | MICHAEL BELANGER |
| **80020500** | SW0307A; FLEET BLANKET - SHOP | $375.59 | O'REILLY AUTOMOTIVE STORES, INC |
| **116006690** | AIRFARE:DAVID BROWN - MINEAPOL | $533.97 | SPEARS WORLD TRAVEL SERVICE INC |

Nov 03, 2025

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

| | | | |
|---|---|---|---|
| **116006691** | LETR SPECIAL OLYMPICS REGISTRA | $388.78 | SPECIAL OLYMPICS OKLAHOMA INC |
| **116006692** | NOC; INVESTIGATIONS - SUPPLIES | $3,226.14 | ARROWHEAD SCIENTIFIC INC |
| **116006693** | NOC; CASE REFUND - SC24-14418 | $50.00 | CAMELOT FINANCIAL SERVICE INC |
| **116006694** | NOC; FLEET - B302-0061; ACCIDE | $5,193.16 | CITY COLLISION REPAIR LLC |
| **116006695** | REIMB LUGGAGE FEES:LETR CONFER | $70.00 | DAVID BROWN |
| **116006696** | CW26017 - MWC & RANGE annual b | $70.00 | ERWIN'S AFFORDABLE PEST CONTROL INC |
| **116006697** | BLANKET SW0307A; FLEET | $98.88 | GENUINE PARTS COMPANY |
| **116006698** | NOC; REFUND - 10617 | $50.00 | LATRICIA JONES |
| **116006699** | BLNKT - OG&E ELECTRIC SERVICE | $3,172.70 | OG&E |
| **116006700** | 211345955-2005926-36 NATURAL G | $185.15 | OKLAHOMA NATURAL GAS COMPANY |
| **116006701** | NOC; TRAINING - SUPPLIES | $462.40 | TRIJICON INC |
| **116006702** | BLNKT NOC ; WASTE MGMT SERVICE | $177.46 | WASTE MANAGEMENT OF OKLA CITY |

## Fund - 1260 Court Services Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **126000429** | BLKT - FY26 SW1012V - DA Pretr | $40.33 | VERIZON WIRELESS SERVICES LLC |

Total Checks = 106

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

Nov 03, 2025

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

## Fund - 1300 IT Special Revenue Fund

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80020501** | DANNY ATKINSON CREMATION | $1,540.00 | ABSOLUTE ECONOMICAL FUNERAL HOME LLC |
| **130000072** | FLOYD E DUNN CREMATION | $770.00 | ALTERNATIVES CREMATION AND FUNERAL SERVICES |
| **130000073** | WILLIAM WASHINGTON JR CREMATIO | $365.00 | CRAWFORD FAMILY FUNERAL & CREMATION SERVICE |
| **130000074** | CINDY JO RICH CREMATION | $385.00 | MATTHEWS FUNERAL HOME LP |
| **130000075** | LISA HARRIS NOC - Cremation an | $770.00 | MBJ LLC |
| **130000076** | LARRY ROBERT JAMISON SR- Crema | $385.00 | OK CREMATION & MORTUARY SERVICE LLC |

## Fund - 1415 American Rescue Plan-2021

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80020502** | BLANKET AR033 5th Floor, Exten | $52,423.50 | LEADERSHIP SQUARE REALTY INVESTORS LLC |
| **80020503** | Amended - Sub Recipient Agreem | $100,000.00 | LEGAL AID SERVICES OF OKLAHOMA INC |
| **80020504** | 2nd round of funding 30041 | $40,000.00 | LIVEFREE OKLAHOMA INCORPORATED |
| **80020505** | Amended Sub Recipient Agreemen | $50,000.00 | PASEO AVENUES INC |

Total Checks = 106

Nov 03, 2025

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

## Fund - 4010 Employee Benefits

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **80020508** | Emp Benefits 11/3, Inv 5046, O | $149,082.53 | AFFIRMEDRX PBC |
| **80020509** | Medicare Advantage Services 11 | $158,657.79 | BESTCO BENEFIT PLANS LLC |
| **80020510** | Blanket - CW25041 Medication f | $1,495.10 | GRAPHITERX INC |
| **80020511** | SW0023A County Pharmacy Med an | $57,113.34 | MORRIS & DICKSON COMPANY |
| **401001926** | SW0023A Medication and Supplie | $1,814.40 | AMERISOURCEBERGEN DRUG CORPORATION |

## Fund - 4020 Worker's Compensation

| Check Number | Purpose | Check Amount | Vendor |
|---|---|---|---|
| **402000710** | Work Com 11/03, Check # 27674 | $4,133.04 | WORKERS COMPENSATION |

Total Checks = 106

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

Nov 03, 2025

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

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 3 Day of November, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 106

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

November 03, 2025

### Fund - 1001 General Fund

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80020493** | | **$1,250.00** | **PIVOT INC** |
| | PO# | 22500077 | $5,250.00 | DA Contract for Services/Fingerprinting Service |
| **2026** | **Check # 80020527** | | **$30.80** | **ALISA WEST** |
| | PO# | 22602972 | $30.80 | Travel Reimbursement - Alisa West |
| **2026** | **Check # 80020528** | | **$5,466.40** | **AMAZON CAPITAL SERVI** |
| | PO# | 22600134 | $1,250.00 | Omnia-BPO Amazon #R-TC-17006-Candy Incentives |
| | PO# | 22600140 | $1,250.00 | Omnia-BPO Amazon #R-TC-17006-Recreation |
| | PO# | 22600452 | $3,200.00 | BLANKET - OMNIA #R-TC-17006 - Office Supplies |
| | PO# | 22602307 | $719.96 | Omnia/US Comm/#R-TC-17006/Monitors |
| | PO# | 22602542 | $26.49 | Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau |
| | PO# | 22602542 | $999.60 | Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau |
| | PO# | 22602542 | $251.75 | Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau |
| | PO# | 22602542 | $995.68 | Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau |
| | PO# | 22602542 | $619.80 | Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau |
| | PO# | 22602585 | $17.98 | Omnia-R-TC-17006 - Office Supplies |
| | PO# | 22602585 | $22.28 | Omnia-R-TC-17006 - Office Supplies |
| | PO# | 22602585 | $17.95 | Omnia-R-TC-17006 - Office Supplies |
| | PO# | 22602585 | $16.14 | Omnia-R-TC-17006 - Office Supplies |
| | PO# | 22602585 | $35.40 | Omnia-R-TC-17006 - Office Supplies |
| | PO# | 22602622 | $995.68 | Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det |
| | PO# | 22602920 | $44.95 | Omnia-R-TC-17006 - Computer Equipment |

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

November 03, 2025

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80020529** | | **$93,257.24** | **CDW GOVERNMENT INC** |
| | PO# | 22602433 | $62,674.00 | SW1020C - Computer Equipment |
| | PO# | 22602433 | $27,116.98 | SW1020C - Computer Equipment |
| | PO# | 22602433 | $3,466.26 | SW1020C - Computer Equipment |
| **2026** | **Check # 80020530** | | **$286.03** | **CELLCO PARTNERSHIP** |
| | PO# | 22600459 | $4,250.00 | BLANKET - SW1012V - Funds for Data Connectivity |
| **2026** | **Check # 80020531** | | **$152.91** | **CENTRAL OKLAHOMA WIN** |
| | PO# | 22600011 | $800.00 | BLANKET SW0817P MRO  PLUMBING SUPPLIES |
| **2026** | **Check # 80020532** | | **$8,495.04** | **CENTRAL PRINTING AKA** |
| | PO# | 22602859 | $8,495.04 | D3 NOC State Agency Printing Service |
| **2026** | **Check # 80020533** | | **$1,387.00** | **CENTRAL PRINTING AKA** |
| | PO# | 22600797 | $5,000.00 | D3 NOC Blanket - Printing Service |
| | PO# | 22602721 | $190.00 | Printing Services - County Manager Envelopes |
| **2026** | **Check # 80020534** | | **$1,700.55** | **CHOCTAW TIMES LLC DB** |
| | PO# | 22600576 | $13,000.00 | Blanket Choctaw Times & MWC Beacon FY 25-26 |
| **2026** | **Check # 80020535** | | **$2,418.89** | **COX COMMUNICATIONS I** |
| | PO# | 22600136 | $220,000.00 | BLKT-FY26-SW1014 - Cox Hosted Phone System |
| | PO# | 22600138 | $100,000.00 | BLKT-FY26-SW1014 - Cox Internet & Metro E's |
| **2026** | **Check # 80020536** | | **$203.40** | **DISA GLOBAL SOLUTION** |
| | PO# | 22600608 | $2,000.00 | BLANKET NOC- Background checks |

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

November 03, 2025

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80020537** | | **$24.40** | **EUREKA WATER COMPANY** |
| | PO# | 22600141 | $500.00 | BLKT-FY26- CW25006 - Bottled Water for coolers |
| **2026** | **Check # 80020538** | | **$4,514.67** | **FIRETROL PROTECTION** |
| | PO# | 22602350 | $1,857.34 | STANDARD SW1048F ANNEX QUOTE #2102160 |
| | PO# | 22602350 | $706.96 | STANDARD SW1048F ANNEX QUOTE #2102160 |
| | PO# | 22602837 | $1,950.37 | STANDARD SW1048F ANNEX 5th Floor QUOTE #2104249 |
| **2026** | **Check # 80020539** | | **$4,268.14** | **GRAYBAR ELECTRIC CO** |
| | PO# | 22602674 | $4,268.14 | Omnia EV2370 - Fusion Splicer |
| **2026** | **Check # 80020540** | | **$53,742.00** | **ISG TECHNOLOGY LLC** |
| | PO# | 22602249 | $4,345.00 | SW1006H - HPE APs and Controllers |
| | PO# | 22602249 | $5,442.00 | SW1006H - HPE APs and Controllers |
| | PO# | 22602249 | $620.00 | SW1006H - HPE APs and Controllers |
| | PO# | 22602249 | $20,300.00 | SW1006H - HPE APs and Controllers |
| | PO# | 22602249 | $9,750.00 | SW1006H - HPE APs and Controllers |
| | PO# | 22602249 | $3,650.00 | SW1006H - HPE APs and Controllers |
| | PO# | 22602249 | $2,915.00 | SW1006H - HPE APs and Controllers |
| | PO# | 22602249 | $6,720.00 | SW1006H - HPE APs and Controllers |
| **2026** | **Check # 80020541** | | **$36,480.00** | **OKC INVESTMENTS INC** |
| | PO# | 22600434 | $437,760.00 | Blanket OKC Rental Agreement FY 25-26 |
| **2026** | **Check # 80020542** | | **$644.01** | **ORCHID UNIFORM RETAI** |
| | PO# | 22601385 | $644.01 | SW0086 County Apparel |

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80020543** | | **$61.60** | **RAYMOND TYLER HART** |
| | PO# | 22602973 | $61.60 | Travel Reimbursement - Tyler Hart |
| **2026** | **Check # 80020544** | | **$2.00** | **ROGER'S SAFE & LOCK** |
| | PO# | 22600043 | $500.00 | BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV |
| **2026** | **Check # 80020545** | | **$4,524.39** | **SECURITY TRANSPORT S** |
| | PO# | 22602580 | $4,139.39 | NOC; CF24-5482; GREEN - KEARNEY, NJ |
| | PO# | 22602580 | $385.00 | NOC; CF24-5482; GREEN - KEARNEY, NJ |
| **2026** | **Check # 80020546** | | **$194.50** | **WALKER COMPANIES INC** |
| | PO# | 22602315 | $20.00 | SW0114/New/Renewal Notary for Business Dept/Bur. |
| | PO# | 22602315 | $76.50 | SW0114/New/Renewal Notary for Business Dept/Bur. |
| | PO# | 22602315 | $98.00 | SW0114/New/Renewal Notary for Business Dept/Bur. |
| **2025** | **Check # 101030930** | | **$125.00** | **OKLAHOMA STATE DEPAR** |
| | PO# | 22503372 | $125.00 | NOC-Renewal for food service permit/Detention |
| **2026** | **Check # 101030931** | | **$33.77** | **AT&T OKLAHOMA** |
| | PO# | 22600130 | $800.00 | BLKT-FY26-SW1014- AT&T OneNet Long Distance Svc |
| **2026** | **Check # 101030932** | | **$997.20** | **AT&T OKLAHOMA** |
| | PO# | 22600135 | $50,000.00 | BLKT - FY26 - SW1014 POTS Lines for Telephone Svc |
| **2026** | **Check # 101030933** | | **$254.21** | **AT&T WIRELESS** |
| | PO# | 22600609 | $3,100.00 | BLANKET SW1012A Cell phones |

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 101030934** | | **$896.38** | **BENTLEY HEDGES TRAVE** |
| | PO# | 22601605 | $896.38 | noc airfare |
| **2026** | **Check # 101030935** | | **$3,341.25** | **CITY OF OKLAHOMA CIT** |
| | PO# | 22600573 | $75,000.00 | Blanket City Water & Sewer Utility FY 25-26 |
| **2026** | **Check # 101030936** | | **$521.28** | **CITY OF SPENCER** |
| | PO# | 22601948 | $3,227.88 | City of Spencer Utilities - 8601 Main St. |
| **2026** | **Check # 101030937** | | **$205.47** | **CONTROL SOLUTIONS IN** |
| | PO# | 22602628 | $17.47 | NOC/VFC400SP Vaccine Monitoring Kit/Det. Med. Cli |
| | PO# | 22602628 | $188.00 | NOC/VFC400SP Vaccine Monitoring Kit/Det. Med. Cli |
| **2026** | **Check # 101030938** | | **$5,039.78** | **DISTRICT ATTORNEY** |
| | PO# | 22600582 | $55,437.59 | Blanket DA GPS Monitoring MOU FY 25-26 |
| **2026** | **Check # 101030939** | | **$58,285.01** | **DISTRICT ATTORNEYS C** |
| | PO# | 22600560 | $699,420.16 | Blanket DA Civil Litigation Contract FY 25-26 |
| **2026** | **Check # 101030940** | | **$170.00** | **ERWIN'S AFFORDABLE P** |
| | PO# | 22600077 | $1,020.00 | BLANKET CW26017 PEST CONTROL ANNEX |
| | PO# | 22600080 | $3,020.00 | BLANKET CW26017 PEST CONTROL COURTHOUSE |
| **2026** | **Check # 101030941** | | **$12,591.41** | **FLEETCOR TECHNOLOGIE** |
| | PO# | 22600462 | $12,500.00 | BLANKET - OMNIAR 211101 - EM Vehicle Fuel |
| | PO# | 22602467 | $60,000.00 | BLANKET OMNIA R211101; FLEET - FUEL |

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|---|---|---|---|---|
| **2026** | **Check # 101030942** | | **$21.50** | **HOME DEPOT USA INC** |
| | PO# | 22600297 | $4,275.00 | Omnia 16154 Blanket for Maintenance Supplies/Dete |
| **2026** | **Check # 101030943** | | **$4,015.00** | **METRO PARKING GARAGE** |
| | PO# | 22600144 | $29,592.00 | BLKT - FY26 - NOC Parking garage fees - IT Dept |
| | PO# | 22600196 | $6,000.00 | NOC BLANKET Parking |
| | PO# | 22600461 | $5,268.00 | BLANKET - NOC - Employee Parking |
| | 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 |
| **2026** | **Check # 101030944** | | **$2,465.24** | **NICHOLAS RUTLEDGE** |
| | PO# | 22602845 | $1,070.40 | NOC: Reimbursement for 2025 Novotx UC |
| | PO# | 22602845 | $738.65 | NOC: Reimbursement for 2025 Novotx UC |
| | PO# | 22602845 | $360.00 | NOC: Reimbursement for 2025 Novotx UC |
| | PO# | 22602845 | $296.19 | NOC: Reimbursement for 2025 Novotx UC |
| **2026** | **Check # 101030945** | | **$38,737.60** | **OKLAHOMA COUNTY PUBL** |
| | PO# | 22600272 | $464,851.20 | Blanket Lincoln Building Lease FY 25-26 |
| **2026** | **Check # 101030946** | | **$383.57** | **OKLAHOMA NATURAL GAS** |
| | PO# | 22600572 | $15,000.00 | Blanket Natural Gas Utility Service FY 25-26 |
| | PO# | 22602857 | $71.15 | Utility Bill/Gas Transportation for Sept. 2025 |
| | PO# | 22602857 | $132.14 | Utility Bill/Gas Transportation for Sept. 2025 |
| **2026** | **Check # 101030947** | | **$2,907.37** | **US FOODSERVICE INC** |
| | PO# | 22600425 | $60,000.00 | Sourcewell #1116USF/Blanket for Groceries/Det.Kit |

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

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| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 101030948** | | **$1,343.40** | **VERIZON WIRELESS SER** |
| | PO# | 22600147 | $20,400.00 | BLKT - FY26 - SW1012V - MIFI & Cell Service |

## Fund - 1110 Highway Cash

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80020512** | | **$1,273.85** | **AEG PETROLEUM LLC** |
| | PO# | 22602854 | $988.35 | D3 NOC Oil/Grease |
| | PO# | 22602854 | $285.50 | D3 NOC Oil/Grease |
| **2026** | **Check # 80020513** | | **$46.96** | **BRUCKNER TRUCK SALES** |
| | PO# | 22600262 | $12,000.00 | BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS |
| **2026** | **Check # 80020514** | | **$241.40** | **CINTAS CORPORATION** |
| | PO# | 22602364 | $500.00 | D3 Blanket NOC First Aid Supplies |
| **2026** | **Check # 80020515** | | **$115.70** | **CLARENCE L BOYD CO I** |
| | PO# | 22600380 | $3,000.00 | NOC BLANKET Highway Equipment Repair/Parts |
| | PO# | 22600931 | $1,000.00 | D3 Blanket NOC Construction Equipment Parts & Svc |

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|---|---|---|---|---|
| **2026** | **Check # 80020516** | | **$19,117.50** | **DOLESE BROS CO** |
| | PO# | 22602414 | $1,387.50 | D3 CW26025-1 - Highway Materials |
| | PO# | 22602414 | $1,810.00 | D3 CW26025-1 - Highway Materials |
| | PO# | 22602414 | $17,760.00 | D3 CW26025-1 - Highway Materials |
| | PO# | 22602414 | $2,266.25 | D3 CW26025-1 - Highway Materials |
| | PO# | 22602414 | $13,394.00 | D3 CW26025-1 - Highway Materials |
| | PO# | 22602414 | $9,836.25 | D3 CW26025-1 - Highway Materials |
| | PO# | 22602414 | $19,425.00 | D3 CW26025-1 - Highway Materials |
| | PO# | 22602414 | $2,240.00 | D3 CW26025-1 - Highway Materials |
| | PO# | 22602414 | $1,357.50 | D3 CW26025-1 - Highway Materials |
| **2026** | **Check # 80020517** | | **$57.50** | **EALES ELECTRONICS CO** |
| | PO# | 22600071 | $500.00 | D3 NOC Blanket - Alarm Service |
| **2026** | **Check # 80020518** | | **$540.35** | **EMSCO ELECTRIC SUPPL** |
| | PO# | 22602669 | $540.35 | D3 NOC Electrical Material |
| **2026** | **Check # 80020519** | | **$30.50** | **EUREKA WATER COMPANY** |
| | PO# | 22600374 | $1,500.00 | CW25006 BLANKET Safety Supplies |
| **2026** | **Check # 80020520** | | **$177.60** | **GREEN COUNTRY AUTOMO** |
| | PO# | 22602874 | $177.60 | D3 NOC Lubricants |
| **2026** | **Check # 80020521** | | **$72.20** | **HOLT TRUCK CENTERS O** |
| | PO# | 22600214 | $1,500.00 | NOC BLANKET Highway Equipment Repair/Parts |
| **2026** | **Check # 80020522** | | **$1,249.60** | **HOWARD GM II INC DBA** |
| | PO# | 22602930 | $1,249.60 | D3 NOC Automotive Parts |

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80020523** | | **$168.02** | **RK BLACK INC** |
| | PO# | 22600148 | $570.00 | SW1013R Blanket Copier Copies D1 Yard |
| **2026** | **Check # 110018095** | | **$1,608.30** | **CORE & MAIN LP** |
| | PO# | 22602677 | $1,098.00 | D3 CW26025-1 Highway Materials |
| | PO# | 22602677 | $510.30 | D3 CW26025-1 Highway Materials |
| **2026** | **Check # 110018096** | | **$50.00** | **EAGLE ONE AUTO GLASS** |
| | PO# | 22602880 | $50.00 | D3 NOC Vehicle Repair |
| **2026** | **Check # 110018097** | | **$397.95** | **GELLCO CLOTHING & SH** |
| | PO# | 22602734 | $197.95 | D3 NOC Safety Shoes |
| | PO# | 22602734 | $200.00 | D3 NOC Safety Shoes |
| **2026** | **Check # 110018098** | | **$268.54** | **GENUINE PARTS COMPAN** |
| | PO# | 22600371 | $5,000.00 | SW3070A BLANKET Motor Vehicle & Other Parts |
| | PO# | 22600932 | $1,000.00 | D3 Blanket SW0307A Automotive Parts |
| **2026** | **Check # 110018099** | | **$360.53** | **HASKELL LEMON CONSTR** |
| | PO# | 22600021 | $5,000.00 | D3 CW26025-1 Blanket Highway Materials |
| **2026** | **Check # 110018100** | | **$69.96** | **HOME DEPOT USA INC** |
| | PO# | 22602366 | $500.00 | D3 Blanket Omnia #16154 Building Material Supplie |
| **2026** | **Check # 110018101** | | **$1,318.70** | **MAXWELL SUPPLY COMPA** |
| | PO# | 22602842 | $398.75 | D3 NOC Highway Materials |
| | PO# | 22602842 | $367.20 | D3 NOC Highway Materials |
| | PO# | 22602842 | $552.75 | D3 NOC Highway Materials |

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|---|---|---|---|---|
| **2026** | **Check # 110018102** | | **$182.00** | **METRO PARKING GARAGE** |
| | PO# | 22600195 | $2,184.00 | NOC BLANKET Parking |
| **2026** | **Check # 110018103** | | **$1,688.12** | **OG&E** |
| | PO# | 22602439 | $84.37 | D3 NOC - Electric Service |
| | PO# | 22602439 | $272.46 | D3 NOC - Electric Service |
| | PO# | 22602439 | $1,094.20 | D3 NOC - Electric Service |
| | PO# | 22602439 | $171.02 | D3 NOC - Electric Service |
| | PO# | 22602439 | $321.46 | D3 NOC - Electric Service |
| | PO# | 22602439 | $86.85 | D3 NOC - Electric Service |
| **2026** | **Check # 110018104** | | **$1,322.96** | **OG&E WAREHOUSE** |
| | PO# | 22600193 | $6,000.00 | NOC BLANKET Utilities Electric |
| **2026** | **Check # 110018105** | | **$24.54** | **PERFECTION EQUIPMENT** |
| | PO# | 22600180 | $3,000.00 | NOC BLANKET Highway Equipment Repair/Parts |
| **2026** | **Check # 110018106** | | **$200.89** | **STAPLES** |
| | PO# | 22600173 | $2,000.00 | NOC BLANKET Office Supplies |
| **2026** | **Check # 110018107** | | **$48.99** | **TISDELLS IMPLEMENTS** |
| | PO# | 22600163 | $2,000.00 | NOC BLANKET Highway Equipment Repair/Parts |
| **2026** | **Check # 110018108** | | **$238.79** | **UNIFIRST HOLDINGS IN** |
| | PO# | 22601668 | $2,056.97 | D3 NOC Blanket Uniform Rental |

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

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## Fund - 1130 Resale Property - Budgeted

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 113004177** | | **$135.00** | **CHRISTIE K MILLER** |
| | PO# | 22602967 | $135.00 | STANDARD NOC REIMBURSEMENT-CHRISTIE MILLER CPE |

## Fund - 1150 County Clerk Lien Fee Fund

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 115000525** | | **$130.00** | **GREATER OKLAHOMA CIT** |
| | PO# | 22600874 | $130.00 | NOC- Membership |
| | PO# | 22600874 | $500.00 | NOC- Membership |

## Fund - 1152 Records Preservation Fund

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80020524** | | **$1,598.00** | **TYLER TECHNOLOGIES I** |
| | PO# | 22601872 | $1,598.00 | Sourcewell 090320-TTI ENT Records Mgmt |

## Fund - 1160 Sheriff Service Fee Fund

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80020494** | | **$2,016.16** | **AMAZON CAPITAL SERVI** |
| | PO# | 22601869 | $413.98 | OMNIA R-TC-17006; PTC.SVC = CARTS |
| | PO# | 22601980 | $326.70 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $9.49 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $8.09 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $22.49 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $51.96 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $34.88 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $232.21 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $7.45 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $18.71 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $94.04 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $31.78 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $69.97 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $25.98 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $99.73 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $9.99 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22601980 | $117.99 | ONMIA RTC-17006; ,MNTC - SHOP SUPPLIES |
| | PO# | 22602591 | $284.70 | OMNIA RTC-17006; TECH, SUPPLIES |
| | PO# | 22602592 | $20.46 | OMNIA RTC-17006; FLEET - ROLLOVER SIMULATOR |
| | PO# | 22602592 | $105.58 | OMNIA RTC-17006; FLEET - ROLLOVER SIMULATOR |
| | PO# | 22602593 | $16.99 | OMNIA RTC-17006; FLEET - SHOP SUPPLIES |
| | PO# | 22602593 | $12.99 | OMNIA RTC-17006; FLEET - SHOP SUPPLIES |
| **2026** | **Check # 80020495** | | **$797.83** | **CHARLES AVERY** |
| | PO# | 22602928 | $414.00 | Trvl Reimb- 2025 Annual IACP Conference |
| | PO# | 22602928 | $383.83 | Trvl Reimb- 2025 Annual IACP Conference |

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|---|---|---|---|---|
| **2026** | **Check # 80020496** | | **$1,301.79** | **HOWARD GM II INC DBA** |
| | PO# | 22602463 | $5,000.00 | BLNKT NOC; - HOWARD PARTS |
| **2026** | **Check # 80020497** | | **$129.21** | **IMPRESSIONS PRINTING** |
| | PO# | 22602382 | $129.21 | NOC; PATROL - BUSINESS CARDS |
| **2026** | **Check # 80020498** | | **$446.00** | **JAMES ANDERSON** |
| | PO# | 22602929 | $414.00 | Trvl Reimb- IACP Conference Reimb |
| | PO# | 22602929 | $32.00 | Trvl Reimb- IACP Conference Reimb |
| **2026** | **Check # 80020499** | | **$379.90** | **MICHAEL BELANGER** |
| | PO# | 22602647 | $301.00 | PER DIEM - M BELANGER IHAI |
| | PO# | 22602906 | $78.90 | NOC; UBER W.PALM BEACH REIMBURSEMENT |
| **2026** | **Check # 80020500** | | **$375.59** | **O'REILLY AUTOMOTIVE** |
| | PO# | 22601846 | $5,000.00 | SW0307A; FLEET BLANKET - SHOP SUPPLIES |
| **2025** | **Check # 116006690** | | **$533.97** | **SPEARS WORLD TRAVEL** |
| | PO# | 22506141 | $533.97 | NOC; LETR AIRFARE - D.BROWN |
| **2025** | **Check # 116006691** | | **$388.78** | **SPECIAL OLYMPICS OKL** |
| | PO# | 22506656 | $388.78 | NOC; LETR CONFERENCE; D.BROWN |
| **2026** | **Check # 116006692** | | **$3,226.14** | **ARROWHEAD SCIENTIFIC** |
| | PO# | 22601998 | $21.51 | NOC; INVESTIGATIONS - SUPPLIES |
| | PO# | 22601998 | $1,618.50 | NOC; INVESTIGATIONS - SUPPLIES |
| | PO# | 22601998 | $1,586.13 | NOC; INVESTIGATIONS - SUPPLIES |
| **2026** | **Check # 116006693** | | **$50.00** | **CAMELOT FINANCIAL SE** |
| | PO# | 22602649 | $50.00 | NOC; REFUND - SC24-14418 |

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|---|---|---|---|---|
| **2026** | **Check # 116006694** | | **$5,193.16** | **CITY COLLISION REPAI** |
| | PO# | 22602124 | $5,193.16 | NOC; FLEET - B302-0061; ACCIDENT REPAIR |
| **2026** | **Check # 116006695** | | **$70.00** | **DAVID BROWN** |
| | PO# | 22602858 | $70.00 | NOC; REIMBURSEMENT - LETR CONFERENCE |
| **2026** | **Check # 116006696** | | **$70.00** | **ERWIN'S AFFORDABLE P** |
| | PO# | 22601681 | $300.00 | CW26017 - MWC & RANGE annual blanket |
| **2026** | **Check # 116006697** | | **$98.88** | **GENUINE PARTS COMPAN** |
| | PO# | 22601820 | $4,000.00 | BLANKET SW0307A; FLEET |
| **2026** | **Check # 116006698** | | **$50.00** | **LATRICIA JONES** |
| | PO# | 22602648 | $50.00 | NOC; REFUND - 10617 |
| **2026** | **Check # 116006699** | | **$3,172.70** | **OG&E** |
| | PO# | 22600033 | $5,000.00 | BLNKT - OG&E ELECTRIC SERVICE BLANKET |
| | PO# | 22601836 | $8,000.00 | NOC; ELECTRIC BLANKET |
| **2026** | **Check # 116006700** | | **$185.15** | **OKLAHOMA NATURAL GAS** |
| | PO# | 22600032 | $5,000.00 | BLNKT - NATURAL GAS , SERVICES |
| **2026** | **Check # 116006701** | | **$462.40** | **TRIJICON INC** |
| | PO# | 22602067 | $452.40 | NOC; TRAINING - SUPPLIES |
| | PO# | 22602067 | $10.00 | NOC; TRAINING - SUPPLIES |
| **2026** | **Check # 116006702** | | **$177.46** | **WASTE MANAGEMENT OF** |
| | PO# | 22601087 | $1,500.00 | BLNKT NOC ; WST MGMT |

## Fund - 1260 Court Services Fee Fund

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 126000429** | | **$40.33** | **VERIZON WIRELESS SER** |
| | PO# | 22601950 | $649.08 | BLKT - FY26 SW1012V - DA Pretrial Cell Service |

## Fund - 1300 IT Special Revenue Fund

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80020501** | | **$1,540.00** | **ABSOLUTE ECONOMICAL** |
| | PO# | 22602653 | $385.00 | NOC - Cremation and Burial Services |
| | PO# | 22602654 | $385.00 | NOC - Cremation and Burial Services |
| | PO# | 22602655 | $385.00 | NOC - Cremation and Burial Services |
| | PO# | 22602934 | $385.00 | NOC - Cremation and Burial Services |
| **2026** | **Check # 130000072** | | **$770.00** | **ALTERNATIVES CREMATI** |
| | PO# | 22602671 | $385.00 | NOC - Cremation and Burial Services |
| | PO# | 22602936 | $385.00 | NOC - Cremation and Burial Services |
| **2026** | **Check # 130000073** | | **$365.00** | **CRAWFORD FAMILY FUNE** |
| | PO# | 22602664 | $365.00 | NOC - Cremation and Burial Services |
| **2026** | **Check # 130000074** | | **$385.00** | **MATTHEWS FUNERAL HOM** |
| | PO# | 22602863 | $385.00 | NOC - Cremation and Burial Services |
| **2026** | **Check # 130000075** | | **$770.00** | **MBJ LLC** |
| | PO# | 22602652 | $385.00 | NOC - Cremation and Burial Services |
| | PO# | 22602663 | $385.00 | NOC - Cremation and Burial Services |
| **2026** | **Check # 130000076** | | **$385.00** | **OK CREMATION & MORTU** |
| | PO# | 22602935 | $385.00 | NOC - Cremation and Burial Services |

## Fund - 1415 American Rescue Plan-2021

| | | | | |
|---|---|---|---|---|
| **2025** | **Check # 80020502** | | **$52,423.50** | **LEADERSHIP SQUARE RE** |
| | PO# | 22503923 | $659,799.00 | BLANKET AR033 5th Floor, Extended Lease FY25-26 |
| | PO# | 22503924 | $283,824.00 | BLANKET AR033 5th Floor, Extended Lease FY25-26 |
| **2026** | **Check # 80020503** | | **$100,000.00** | **LEGAL AID SERVICES O** |
| | PO# | 22602970 | $100,000.00 | Amended - Sub Recipient Agreement for ARPA 30098 |
| **2026** | **Check # 80020504** | | **$40,000.00** | **LIVEFREE OKLAHOMA I** |
| | PO# | 22602969 | $40,000.00 | 2nd round of funding 30041 |
| **2026** | **Check # 80020505** | | **$50,000.00** | **PASEO AVENUES INC** |
| | PO# | 22602968 | $50,000.00 | Amended Sub Recipient Agreement for ARPA 30153 |

## Fund - 4010 Employee Benefits

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 80020508** | | **$149,082.53** | **AFFIRMEDRX PBC** |
| | PO# | 22602981 | $143,307.53 | Emp Benefits 11/3, Inv 5046, Oct 20-26 Phar Serv |
| | PO# | 22602982 | $5,775.00 | Emp Benefits 11/3, Inv 5047 Pharm Admin Services |
| **2026** | **Check # 80020509** | | **$158,657.79** | **BESTCO BENEFIT PLANS** |
| | PO# | 22602962 | $158,657.79 | Medicare Advantage Services 11/1/2025 |
| **2026** | **Check # 80020510** | | **$1,495.10** | **GRAPHITERX INC** |
| | PO# | 22601857 | $20,000.00 | Blanket - CW25041 Medication for Pharm |
| **2026** | **Check # 80020511** | | **$57,113.34** | **MORRIS & DICKSON COM** |
| | PO# | 22602897 | $57,113.34 | SW0023A County Pharmacy Med and Supplies |
| **2026** | **Check # 401001926** | | **$1,814.40** | **AMERISOURCEBERGEN DR** |
| | PO# | 22602895 | $1,814.40 | SW0023A Medication and Supplies |

## Fund - 4020 Worker's Compensation

| | | | | |
|---|---|---|---|---|
| **2026** | **Check # 402000710** | | **$4,133.04** | **WORKERS COMP** |
| | PO# | 22602988 | $4,133.04 | Work Com 11/03, Check # 27674 - 27684 |

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|---|---|
| 1001 - General Fund | $351,438.41 |
| 1110 - Highway Cash | $30,871.45 |
| 1130 - Resale Property - Budgeted | $135.00 |
| 1150 - County Clerk Lien Fee Fund | $130.00 |
| 1152 - Records Preservation Fund | $1,598.00 |
| 1160 - Sheriff Service Fee Fund | $19,125.12 |

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

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| | |
|---|---|
| 1260 - Court Services Fee Fund | $40.33 |
| 1300 - IT Special Revenue Fund | $4,215.00 |
| 1415 - American Rescue Plan-2021 | $242,423.50 |
| 4010 - Employee Benefits | $368,163.16 |
| 4020 - Worker's Compensation | $4,133.04 |
| **Total** | **$1,022,273.01** |

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member