BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: December 17, 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

Dec 17, 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
80021124	TRAVEL REIMB: CADASTRAL MAPPIN	$327.04	ABIGAIL GARCIA-VEGA
80021125	REQ-NOC-Action Target-Investig	$645.08	ACTION TARGET
80021126	Blanket/SW173/GPS Services for	$2,784.00	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80021127	BLKT-US COMM OMNIAR-TC-17006-A	$9,213.25	AMAZON CAPITAL SERVICES INC
80021128	NOC/Blanket for Laundry Equipm	$224.42	ARROW MACHINERY CO INC
80021129	STANDARD NOC ICE MELT FOR COUR	$538.02	BRADY INDUSTRIES OF KANSAS LLC
80021130	MONTHLY MILEAGE	$441.70	CAMERON MCKEOWN
80021131	REQ-NOC-OMES Central Printing-	$40.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80021132	BLKT - NOC FY25-26 Contract fo	$1,750.00	COPPERFASTEN TECHNOLOGIES LTD
80021133	BLKT-FY26-SW1014 - Cox Interne	$3,905.42	COX COMMUNICATIONS INC
80021134	TRAVEL REIMB: CADASTRAL MAPPIN	$327.04	DEREK ELLIOTT
80021135	STANDARD SW1048D COURTHOUSE	$274.10	DIGI SECURITY SYSTEMS LLC
80021136	MONTHLY MILEAGE	$482.30	DON STOTTS
80021137	TRAVEL REIMB: CADASTRAL MAPPIN	$327.04	DREW MITCHELL
80021138	BLANKET NOC ELECTRIAL SUPPLIES	$20.18	EMSCO ELECTRIC SUPPLY CO INC
80021139	BLANKET - CW25006 - WATER SERV	$517.00	EUREKA WATER COMPANY

Total Checks = 183

Dec 17, 2025

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

80021140	BLANKET - NOC - COURIER SERVIC	$1,035.00	EXPEDITED COURIERS INC
80021141	NOC/Quote Q13635/115v Actuator	$4,384.91	HAGAR RESTAURANT EQUIPMENT SERVICE INC
80021142	NOC/Blanket for Vehicle Repair	$198.83	HOWARD GM II INC
80021143	SW1020HPI - HPE iLO Support Re	$161.12	ISG TECHNOLOGY LLC
80021144	Blanket NOC/Contract for Maint	$361.92	ITW FOOD EQUIPMENT GROUP LLC
80021145	TRAVEL REIMB: CADASTRAL MAPPIN	$357.28	JEFF DODGEN
80021146	BLKT-FY26-SW1014 - E-Faxing Se	$491.69	JIVE COMMUNICATIONS INC
80021147	TRAVEL REIMB: CADASTRAL MAPPIN	$327.04	JUAN HERNANDEZ
80021148	BLANKET OMNIA #2019001564 ELEV	$2,150.00	KONE INC
80021149	NOC/Blanket for Plumbing Suppl	$91.05	LIPPE FEDERAL LLC
80021150	TRAVEL REIMB: CADASTRAL MAPPIN	$327.04	LISA ELM
80021151	TRAVEL REIMB: CADASTRAL MAPPIN	$327.04	MAYA RANDALL
80021152	FY26 McBride Drug & alcohol te	$228.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80021153	NOC BLANKET for storage servic	$262.66	MIDCON DATA SERVICES LLC
80021154	Blanket Contract/Prof. Serv/Ch	$300.00	OKLAHOMA JAIL & PRISON MINISTRIES
80021155	BLANKET FOR WATER/NOC	$100.00	QUENCH USA INC
80021156	NOC/Quote QTE1054162/Drug Test	$522.73	REDWOOD TOXICOLOGY LABORATORY INC
80021157	BLKT-FY2026-RK Black-SW1034-co	$1,361.28	RK BLACK INC

Total Checks = 183

Dec 17, 2025

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

80021158	SW1079 - MS Visual Studio Lice	$49,913.95	SOFTCHOICE CORPORATION
80021159	SW1041SH TOAD LIC. RENEWAL	$1,789.24	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80021160	SW1034S/Bureau Copiers/Lease F	$2,587.98	STANDLEY SYSTEMS LLC
80021161	TRAVEL REIMB: CADASTRAL MAPPIN	$327.04	STEPHANIE MANZANO
80021162	Blanket TEEM Pretrial MOU FY 2	$90,395.17	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80021163	Sourcewell #100516-TKE/Blanket	$1,036.48	TK ELEVATOR CORPORATION
80021164	Blanket NOC Online Research Se	$78.00	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
80021165	Blanket Vicinity Thermal Energ	$54,787.21	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80021166	SW0817-NVP/Blnkt for Maintenan	$93.40	W W GRAINGER INC
80021167	BLKT-SW1046A-WestPublishing/Th	$2,089.40	WEST PUBLISHING CORPORATION
80021168	TRAVEL REIMB: CADASTRAL MAPPIN	$327.04	ZACHARY SCHLITTENHARDT
101031084	REQ-NOC-ABC Office Furniture-D	$822.79	ABC ENTERPRISES LLC
101031085	TRANSCRIPT - CF2023-2391	$380.00	APRIL BLOYE
101031086	BLKT - FY26 - SW1014 POTS Line	$3,550.32	AT&T OKLAHOMA
101031087	ACCT#0790-0001016 BOK Admin Fe	$32,281.18	BANK OF OKLAHOMA NA
101031088	NOC-Bus Tickets for Probation	$304.00	CENTRAL OKLAHOMA TRANSPORTATION AND PARKING
101031089	BLANKET - professional svcs	$3,313.75	COSTAR REALTY INFORMATION INC
101031090	NOC/Quote/Laundry Supplies/Det	$2,347.15	ECOLAB INC

Total Checks = 183

Dec 17, 2025

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

101031091	BLKT-FY2025-OMNIAR2111Fleetco	$1,120.00	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031092	STANDARD NOC SAFETY BIBS Juan	$116.95	GELLCO CLOTHING & SHOES
101031093	ENVELOPE PRINTING	$872.13	GRAFTEC COMMUNICATIONS INC
101031094	NOC: Oklahoma Criminal Law 202	$4,371.50	GRAIL & TUCKER LEGAL PUBLISHING LLC
101031095	Blanket/Contract/Prof Services	$130.00	ISAAC WAPI ZEPU JR
101031096	SW0820/Blanket for Maintenance	$29.31	LOWE'S COMPANIES INC
101031097	REQ-NOC-Melinda Wall-Court Rep	$520.00	MELINDA J WALL, CSR
101031098	BLKT-NOC-Metro Parking-FY2026	$23,407.00	METRO PARKING GARAGE
101031099	BLANKET - NOC - FUEL	$58.44	OKLAHOMA COUNTY HWY DIS3
101031100	NOC Project Reimbursement	$13,249.77	OKLAHOMA COUNTY HWY DIS1
101031101	BLANKET NOC MOTOR VEHILE FUEL	$108.88	OKLAHOMA COUNTY HWY DIS2
101031102	BLKT-OK Building Authority-Lea	$4,345.20	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031103	BLKT-OK Building Authority-Lea	$4,345.20	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031104	BLKT-OK Building Authority-Lea	$6,761.40	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031105	New Blanket for Added Warehous	$11,106.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031106	211281813-1939262-18 Natural G	$575.30	OKLAHOMA NATURAL GAS
101031107	Blanket - Service agreement -	$283.00	OUTCOMES OPERATING INC
101031108	Blanket Contract/Prof Serv/Soo	$150.00	SOONER MOBILE X-RAY INC

Total Checks = 183

Dec 17, 2025

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

101031109	BLKT-SW0180-Staples-Office Sup	$2,728.69	STAPLES CONTRACT AND COMMERCIAL INC
101031110	BLANKET SW1012T T-MOBILE SERV	$27.64	T-MOBILE USA INC.
101031111	BLANKET SW177 DOCUMENT DESTRUC	$240.00	THE MEADOWS CENTER FOR OPPORTUNITY
101031112	Sourcewell #111621USF/BPO for	$4,808.42	US FOODSERVICE INC
101031113	BPO-NASPO Value Point#MA152-1/	$66.25	VERIZON WIRELESS SERVICES LLC
101031114	BLANKET NOC TRASH DISPOSAL B	$936.00	WASTE CONNECTIONS OF OKLAHOMA INC
101031115	REQ-NOC-WEn Jun Gu (Sunny)-Int	$820.00	WEN JUN, GU

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80021020	BLANKET NOC Fuel Additives/Con	$979.55	AEG PETROLEUM LLC
80021021	Omnia R-TC-17006 Kitchen Suppl	$106.61	AMAZON CAPITAL SERVICES INC
80021022	BLANKET CW26025-1 ROAD BUILDIN	$19,454.41	DALE BROWN INC
80021023	D3 CW26025-1 - Highway Materi	$712.50	DUB ROSS COMPANY INC
80021024	CW25006 BLANKET Safety Supplie	$195.22	EUREKA WATER COMPANY
80021025	NOC BLANKET Highway Equipment	$120.07	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80021026	D3 Blanket NOC Motor vehicle r	$91.64	MIDWEST HOSE AND SPECIALTY
80021027	BLANKET SW307A AUTOMOTIVE PART	$755.47	O'REILLY AUTOMOTIVE STORES, INC
80021028	SW1013R Blanket Copier Lease D	$151.00	RK BLACK INC

Dec 17, 2025

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

80021029	BLANKET NOC Shop Maintenance/S	$328.83	SAFETY-KLEEN SYSTEMS INC
80021030	NOC Highway Equipment Repair/P	$145.00	SNAP-ON INCORPORATED
80021031	D3 NOC Blanket - Owned Copier	$4.14	STANDLEY SYSTEMS LLC
80021032	BLANKET CW26017 Exterminating	$45.00	STEPHEN M USSERY
80021033	BLANKET SW0185 RENTAL OR LEASE	$179.96	UNITED RENTALS (NORTH AMERICA) INC
80021034	BLANKET NOC MISCELLANEOUS SERV	$1,377.70	US FLEET TRACKING LLC
80021035	BLANKET Sourcewell 032119-CAT	$1,958.26	WARREN POWER & MACHINERY INC
110018258	BLANKET NOC TIRES TUBES	$3,382.72	CH&W LLC
110018259	D3 NOC - Misc Supplies	$27.05	CITIBANK N.A.
110018260	43557-46034	$560.00	CITY OF MIDWEST CITY
110018261	250101085700	$316.77	CITY OF OKLAHOMA CITY
110018262	BLANKET NOC AUTOMOTIVE ACCESSO	$98.89	FLEETPRIDE INC
110018263	BLANKET NOC Safety Shoes	$224.95	GELLCO CLOTHING & SHOES INC
110018264	SW0307A Oil, Grease & Other Su	$4,316.40	GENUINE PARTS COMPANY
110018265	SW0307A BLANKET Motor Vehicle	$1,246.20	GENUINE PARTS COMPANY
110018266	P104004,P5107004, CR P5104204	$1,872.30	GREAT PLAINS LLC
110018267	CW26025-1 BLANKET Road Buildin	$8,866.00	HASKELL LEMON CONSTRUCTION CO
110018268	BLANKET USC16154 HAND TOOLS	$20.16	HOME DEPOT USA INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 17, 2025

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

110018269	NOC BLANKET Equipment Rental	$337.16	INDUSTRIAL WELDING & TOOL SUPPLY
110018270	NOC BLANKET Highway Equipment	$466.00	IRA'S TIRE SHOP INC
110018271	NOC Heavy Equipment Parts	$458.00	LIGHTHOUSE MACHINERY LLC
110018272	BLANKET SW0820 AGRICULTURAL EQ	$51.18	LOWE'S COMPANIES INC
110018273	NOC BLANKET Building & Grounds	$134.92	LUMBER 2 INCORPORATED
110018274	BLANKET NOC Propane	$194.36	LUNDYS PROPANE GAS COMPANY INC
110018275	NOC Tractor Trailer/MTR Plus C	$1,784.95	MITCHELL REPAIR INFORMATION CO LLC
110018276	BLANKET NOC AGRICULTURAL EQUIP	$51.45	ML&S INC
110018277	675487-3	$1,033.40	OG&E
110018278	D3 CW26025-1 Highway Materials	$31,920.00	OKLAHOMA CEMENT SOLUTIONS LLC
110018279	NOC Janitorial Supplies	$931.50	OKLAHOMA JANITORIAL SUPPLY
110018280	BLANKET NOC NON-BIDDABLE MISCE	$191.53	OKLAHOMA TURNPIKE AUTHORITY
110018281	BLANKET NOC AUTOMOTIVE SHOP SU	$145.00	STANDARD STEEL CO
110018282	NOC BLANKET Office Supplies	$167.99	STAPLES
110018283	BLANKET SW022 OFFICE SUPPLIES,	$106.60	STAPLES CONTRACT AND COMMERCIAL INC
110018284	NOC BLANKET Highway Equipment	$225.00	TISDELLS IMPLEMENTS LLC
110018285	NOC BLANKET Uniform & Wearing	$568.10	UNIFIRST HOLDINGS INC
110018286	25-02093-03001	$556.60	WASTE MANAGEMENT OF OKLA CITY
110018287	BLANKET NOC Equipment Parts an	$69.99	WHEEL-A-RAMA INC

Total Checks = 183

Dec 17, 2025

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

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80021015	BLANKET-OMNIA-R-TC-17006-OFFIC	$205.35	AMAZON CAPITAL SERVICES INC
80021016	BLANKET-CW25006 WATER OFFICE	$85.40	EUREKA WATER COMPANY
80021017	BLANKET-SW1008-IX-9 SERIES MAI	$1,939.05	QUADIENT LEASING USA INC
80021018	BLANKET-SW1013S-LEASE MULTIFUC	$377.24	STANDLEY SYSTEMS LLC
80021019	BLANKET-CW25019-TAX STATEMENT	$37,331.35	TECHNICAL PROGRAMMING SERVICES INC (TPSI)
113004223	BLANKET-RESALE TITLE SEARCHES	$114,345.00	AMERICAN EAGLE TITLE INSURANCE CO
113004224	BLANKET-SW1012A-RESALE BLDG	$115.85	AT&T WIRELESS
113004225	STANDARD-DEPOSIT TO TREASURER'	$500.00	FORREST "BUTCH" FREEMAN FOR OVER/SHORT
113004226	BLANKET-SAS ORACLE DATABASE SO	$7,528.13	ORACLE AMERICA INC
113004227	BLANKET-SW095-PRESORT MAILINGS	$20.32	PRESORT FIRST CLASS
113004228	BLANKET-OMNIA - R190303 OFFICE	$983.76	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80021036	BLNKT OMNIA R-LD-23013-01; FLT	$34.99	ADVANCE STORES CO INC
80021037	OMNIA RTC - 17006, RNW	$77.06	AMAZON CAPITAL SERVICES INC

Total Checks = 183

Dec 17, 2025

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

80021038	BLNKT NOC; WRECKER	$331.80	ARROW WRECKER SERVICE INC
80021039	BLNKT SW1014; COX QTRLY	$142.43	COX COMMUNICATIONS INC
80021040	BLANKET NOC; FIRST CHOICE - SU	$59.90	DAIOHS USA INC
80021041	BLNKT CW25006; WATER	$48.80	EUREKA WATER COMPANY
80021042	NOC; FLEET - shop stock	$5,987.86	HOWARD GM II INC
80021043	BLNKT NOC; MCBRID INTOX	$60.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80021044	SOURCEWELL 011124-MES; PROPERT	$1,014.80	MES I ACQUISITION INX
80021045	SW0307A; FLEET BLANKET - SHOP	$415.88	O'REILLY AUTOMOTIVE STORES, INC
80021046	BLNKT; NOC PORTA POTTY	$530.88	UNITED RENTALS (NORTH AMERICA) INC
116006741	NOC; TECH - DRONE MAINTENANCE	$4,450.00	ALOFT TECHNOLOGIES
116006742	BLNKT - CITY OF MWC GAS	$603.89	CITY OF MIDWEST CITY
116006743	travel claim 12/5 - 12/4 ; omn	$102.00	DAVID BROWN
116006744	BLNKT NOC; FEDEX - QRTLY	$61.79	FEDERAL EXPRESS
116006745	NOC; FLEET - SHOP STOCK	$1,650.00	HARTS AUTO SUPPLY LLC
116006746	NOC; FLEET - B301-00167; PATRO	$330.00	PERFECTION EQUIPMENT CO INC
116006747	NOC; FLEET - B301-00165; SLIMP	$1,989.41	SBC RHC C MWC LP

Total Checks = 183

Dec 17, 2025

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80021047	SW1053H Move of Radio Equipmen	$33,194.97	L3HARRIS TECHNOLOGIES INC
80021048	NOC; Q001011; RMS - CALIBER	$22,480.87	COLOSSUS INC
80021049	BLANKET NOC; FIRST CHOICE - LE	$265.00	DAIOHS USA INC
80021050	BLKT - SW1034I; IMAGENET CONSU	$4,078.37	IMAGENET CONSULTING LLC
161003900	BLKT NOC; ADMIN - COMTEC ALARM	$58.00	COMTEC ELECTRONIC SYSTEMS INC
161003901	OMNIA R211101; FLEET - FUEL	$7,785.41	FLEETCOR TECHNOLOGIES INC DBA FUELMAN

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80021051	NOC-Quote-Challenge Coins	$2,520.00	MTM RECOGNITION CORPORATION

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80021052	US COMM #RTC17006 - ANNUAL OFF	$23.98	AMAZON CAPITAL SERVICES INC
80021053	IN STATE TRAVEL - CHRIS CARMON	$656.07	CHRIS R CARMON
124001118	SW0180 - ANNUAL OFFICE SUPPLY	$45.63	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 183

Dec 17, 2025

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80021054	NOC TEEM Reimbursement for Shi	$18,051.73	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000421	BLANKET USC16154 HAND TOOLS	$59.70	HOME DEPOT USA INC
129000422	NOC FUEL REIMBURSMENT	$1,142.53	OKLAHOMA COUNTY HWY DIS2
129000423	BLANKET NOC Solid Waste Remova	$270.00	WCA WASTE SYSTEMS INC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80021055	MITIZI ANN GREENOC - Cremation	$385.00	DEMUTH CORPORATION
130000081	PERCY JACKSON NOC - Cremation	$385.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000082	DAVE WAYNE HAMMACK JR Crematio	$385.00	GENE ADAMS FUNERAL HOME

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
80021056	BPO 2024 OAG Opioid Abatement	$13,797.36	BOARD OF REGENTS OF THE UNIVERSITY OF

Total Checks = 183

Dec 17, 2025

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

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80021057	INV00285655 OCCJA Subrecipient	$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80021058	BLANKET Sub Recipient Agreemen	$3,345.78	BONNIE'S HELPING HANDS FOUNDATION
141500286	BLANKET P22120-03 ARPA Consul	$110,000.00	ACCENTURE LLP

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80021059	CW25090-2 Judge Holman Office	$16,491.45	BISON BLINDS

Fund - 2035 Jail Bonds 2025

Check Number	Purpose	Check Amount	Vendor
203500001	Jail Bond Fund Reimbursement o	$20,000.00	BANK OF OKLAHOMA NA

Total Checks = 183

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 17, 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
80021060	Emp Benefits 12/17, Inv 5358 P	$202.41	AFFIRMEDRX PBC
80021061	Blanket - CW25041 Medication f	$1,783.57	GRAPHITERX INC
80021062	Blanket SW0023A County Pharmac	$120,691.31	MORRIS & DICKSON COMPANY
80021063	FY26 Sageview Post Emp Actuary	$14,300.00	SAGEVIEW CONSULTING GROUP LLC
80021064	Emp Benefits 12/17, Dec 4 - De	$505,768.75	UMR INC (CLAIMS)
401001933	Blanket -SW0023A Medication an	$4,597.19	AMERISOURCEBERGEN DRUG CORPORATION
401001934	YMCA Employee Memberships Blan	$1,632.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000716	Work Comp 12/17, Check #27724	$3,168.04	WORKERS COMPENSATION

Total Checks = 183

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 17, 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 17 Day of December, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 183

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 17, 2025

Fund - 1001 General Fund

2026	**Check # 80021073**		**$3,475.96**	**BANK OF AMERICA, N.A**
	PO#	22603590	$3,475.96	PCARD STATEMENT 112825
2026	**Check # 80021124**		**$327.04**	**ABIGAIL GARCIA-VEGA**
	PO#	22603580	$89.04	TRAVEL REIMBURSEMENT
	PO#	22603580	$238.00	TRAVEL REIMBURSEMENT
2026	**Check # 80021125**		**$645.08**	**ACTION TARGET**
	PO#	22602425	$532.70	REQ-NOC-Action Target-Investigation-Colt
	PO#	22602425	$112.38	REQ-NOC-Action Target-Investigation-Colt
2026	**Check # 80021126**		**$2,784.00**	**ALLIED UNIVERSAL ELE**
	PO#	22600131	$30,000.00	Blanket/SW173/GPS Services for Ankle Monitoring
2026	**Check # 80021127**		**$9,213.25**	**AMAZON CAPITAL SERVI**
	PO#	22600611	$2,100.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO#	22601670	$1,000.00	BLKT-OMNIA R TC17006-FY2026 Amazon-OfficeSupplies
	PO#	22602983	$0.96	Omnia/US Comm/#R-TC-17006/Safety Sup/Detention
	PO#	22603186	$1,000.00	BLKT-US COMM OMNIAR-TC-17006-Amazon-Office Supply
	PO#	22603300	$102.53	Omnia R-TC-17006 Office Supplies
	PO#	22603345	$5,183.20	Omnia-R-TC-17006 - Computer Equipment
	PO#	22603507	$3,684.80	Omnia-R-TC-17006 - Comp Equip/Office Supplies
	PO#	22603507	$42.88	Omnia-R-TC-17006 - Comp Equip/Office Supplies

2026	**Check # 80021128**		**$224.42**	**ARROW MACHINERY CO I**
	PO#	22601096	$1,000.00	NOC/Blanket for Laundry Equipment Repair Supplies
2026	**Check # 80021129**		**$538.02**	**BRADY INDUSTRIES OF**
	PO#	22603414	$538.02	STANDARD NOC ICE MELT FOR COURTHOUSE
2026	**Check # 80021130**		**$441.70**	**CAMERON MCKEOWN**
	PO#	22603476	$441.70	MONTHLY MILEAGE
2026	**Check # 80021131**		**$40.00**	**CENTRAL PRINTING AKA**
	PO#	22603295	$40.00	REQ-NOC-OMES Central Printing-Business Cards
2026	**Check # 80021132**		**$1,750.00**	**COPPERFASTEN TECH**
	PO#	22600126	$21,000.00	BLKT - NOC FY25-26 Contract for Arc Titan
2026	**Check # 80021133**		**$3,905.42**	**COX COMMUNICATIONS I**
	PO#	22600136	$220,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO#	22600138	$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
	PO#	22600463	$1,200.00	BLANKET - SW1014 - Cox Television Service
2026	**Check # 80021134**		**$327.04**	**DEREK ELLIOTT**
	PO#	22603579	$238.00	TRAVEL REIMBURSEMENT
	PO#	22603579	$89.04	TRAVEL REIMBURSEMENT
2026	**Check # 80021135**		**$274.10**	**DIGI SECURITY SYSTEM**
	PO#	22602417	$274.10	STANDARD SW1048D COURTHOUSE
2026	**Check # 80021136**		**$482.30**	**DON STOTTS**
	PO#	22603475	$482.30	MONTHLY MILEAGE

2026	**Check # 80021137**		**$327.04**	**DREW MITCHELL**
	PO#	22603574	$89.04	TRAVEL REIMBURSEMENT
	PO#	22603574	$238.00	TRAVEL REIMBURSEMENT
2026	**Check # 80021138**		**$20.18**	**EMSCO ELECTRIC SUPPL**
	PO#	22600082	$2,000.00	BLANKET NOC ELECTRIAL SUPPLIES
2026	**Check # 80021139**		**$517.00**	**EUREKA WATER COMPANY**
	PO#	22600087	$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO#	22600099	$250.00	D3 CW25006 Blanket - Bottled Water
	PO#	22600141	$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO#	22600239	$400.00	Blanket CW25006 Bottled Water
	PO#	22600375	$500.00	CW25006 BLANKET Safety Supplies
	PO#	22600446	$100.00	BLANKET - CW25006 - Funds for drinking water
	PO#	22600606	$400.00	BLANKET CW25006 - Bottled water
2026	**Check # 80021140**		**$1,035.00**	**EXPEDITED COURIERS I**
	PO#	22600088	$12,500.00	BLANKET - NOC - COURIER SERVICE
2026	**Check # 80021141**		**$4,384.91**	**HAGAR RESTAURANT SER**
	PO#	22601646	$4,349.91	NOC/Quote Q13635/115v Actuator
	PO#	22601646	$35.00	NOC/Quote Q13635/115v Actuator
2026	**Check # 80021142**		**$198.83**	**HOWARD GM II INC DBA**
	PO#	22601082	$350.00	NOC/Blanket for Vehicle Repairs/Bureau
	PO#	22601083	$650.00	NOC/Blanket for Vehicle Repairs/Detention
2026	**Check # 80021143**		**$161.12**	**ISG TECHNOLOGY LLC**
	PO#	22603337	$161.12	SW1020HPI - HPE iLO Support Renewal

2026	**Check # 80021144**		**$361.92**	**ITW FOOD EQUIPMENT G**
	PO#	22601299	$4,343.00	Blanket NOC/Contract for Maintenance Services
2026	**Check # 80021145**		**$357.28**	**JEFF DODGEN**
	PO#	22603605	$357.28	TRAVEL REIMBURSEMENT
2026	**Check # 80021146**		**$491.69**	**JIVE COMMUNICATIONS**
	PO#	22600142	$11,000.00	BLKT-FY26-SW1014 - E-Faxing Service
2026	**Check # 80021147**		**$327.04**	**JUAN HERNANDEZ**
	PO#	22603573	$89.04	TRAVEL REIMBURSEMENT
	PO#	22603573	$238.00	TRAVEL REIMBURSEMENT
2026	**Check # 80021148**		**$2,150.00**	**KONE INC**
	PO#	22600066	$25,800.00	BLANKET OMNIA #2019001564 ELEVATOR/CHAIR LIFT MON
2026	**Check # 80021149**		**$91.05**	**LIPPE FEDERAL LLC**
	PO#	22601093	$650.00	NOC/Blanket for Plumbing Supplies/Detention
2026	**Check # 80021150**		**$327.04**	**LISA ELM**
	PO#	22603578	$238.00	TRAVEL REIMBURSEMENT
	PO#	22603578	$89.04	TRAVEL REIMBURSEMENT
2026	**Check # 80021151**		**$327.04**	**MAYA RANDALL**
	PO#	22603577	$89.04	TRAVEL REIMBURSEMENT
	PO#	22603577	$238.00	TRAVEL REIMBURSEMENT
2026	**Check # 80021152**		**$228.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22600269	$10,000.00	FY26 McBride Drug & alcohol testing Blanket 25-26

2026	**Check # 80021153**		**$262.66**	**MIDCON DATA SERVICES**
	PO#	22600255	$6,000.00	NOC BLANKET for storage services
2026	**Check # 80021154**		**$300.00**	**OKLAHOMA JAIL & PRIS**
	PO#	22600218	$3,600.00	Blanket Contract/Prof. Serv/Chaplain
2026	**Check # 80021155**		**$100.00**	**QUENCH USA INC**
	PO#	22600253	$600.00	BLANKET FOR WATER/NOC
2026	**Check # 80021156**		**$522.73**	**REDWOOD TOXICOLOGY**
	PO#	22603307	$56.25	NOC/Quote QTE1054162/Drug Test Supplies
	PO#	22603307	$36.48	NOC/Quote QTE1054162/Drug Test Supplies
	PO#	22603307	$430.00	NOC/Quote QTE1054162/Drug Test Supplies
2026	**Check # 80021157**		**$1,361.28**	**RK BLACK INC**
	PO#	22600117	$1,812.00	SW1034 Blanket Copier Lease DT
	PO#	22600200	$2,654.16	BLANKET - SW1034R
	PO#	22600202	$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO#	22600204	$4,599.12	BLANKET SW1034R
	PO#	22600826	$3,000.00	BLKT-FY2026-RK Black-SW1034-copy charges for 8
	PO#	22601659	$1,200.00	BLKT-RK Black-SW1034R-FY2026-Copy Charges-(2)
2026	**Check # 80021158**		**$49,913.95**	**SOFTCHOICE CORPORATI**
	PO#	22600240	$50,000.00	BLANKET - CLOUD SVCS SW1079
	PO#	22603346	$43,900.65	SW1079 - Software Licenses
	PO#	22603526	$3,611.52	SW1079 - MS Visual Studio Licenses
2026	**Check # 80021159**		**$1,789.24**	**SOFTWARE HOUSE INTER**
	PO#	22603152	$1,789.24	SW1041SH TOAD LIC. RENEWAL

2026	**Check # 80021160**		**$2,587.98**	**STANDLEY SYSTEMS LLC**
	PO#	22600119	$500.04	BLKT - SW1034S - NOCFY 25-26 Standley Maintenance
	PO#	22600121	$1,888.56	BLKT - SW1034S - NOC FY 25-26 Standley Lease
	PO#	22600220	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22600223	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22600397	$6,600.00	SW1034S/Bureau Copiers/Lease FY26/Det.
	PO#	22600398	$6,723.46	SW1034S/Bureau Copiers/Copy Charge/FY26/Det.
	PO#	22600399	$3,620.33	SW1034S/Bureau Copiers/Copy Charge/FY26/Bureau
	PO#	22600612	$3,554.00	BPO SW1034S/Bureau Copiers/Lease FY26/Bureau
2026	**Check # 80021161**		**$327.04**	**STEPHANIE MANZANO**
	PO#	22603601	$238.00	TRAVEL REIMBURSEMENT
	PO#	22603601	$89.40	TRAVEL REIMBURSEMENT
2026	**Check # 80021162**		**$90,395.17**	**THE EDUCATION AND EM**
	PO#	22600010	$1,320,814.66	Blanket TEEM Pretrial MOU FY 25-26
2026	**Check # 80021163**		**$1,036.48**	**TK ELEVATOR CORPORAT**
	PO#	22600417	$7,699.56	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
	PO#	22600418	$4,145.88	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
2026	**Check # 80021164**		**$78.00**	**TRANSUNION RISK AND**
	PO#	22602373	$1,080.00	Blanket NOC Online Research Service

2026	**Check # 80021165**		**$54,787.21**	**VICINITY ENERGY OKLA**
	PO#	22600127	$607,116.00	Blanket Vicinity Thermal Energy FY 25-26
2026	**Check # 80021166**		**$93.40**	**W W GRAINGER INC DBA**
	PO#	22601086	$650.00	SW0817-NVP/Blnkt for Maintenance Supplies/Det
2026	**Check # 80021167**		**$2,089.40**	**WEST PUBLISHING CORP**
	PO#	22601661	$2,658.81	BLKT-SW1046A-WestPublishing/ThomsenReuters-Clear
	PO#	22601662	$4,788.39	BLKT-SW1046A-WestPublishing/ThomsenReuters-Assure
2026	**Check # 80021168**		**$327.04**	**ZACHARY SCHLITTENHAR**
	PO#	22603572	$238.00	TRAVEL REIMBURSEMENT
	PO#	22603572	$89.04	TRAVEL REIMBURSEMENT
2026	**Check # 101031084**		**$822.79**	**ABC ENTERPRISES LLC**
	PO#	22602636	$273.95	REQ-NOC-ABC Office Furniture-Desk
	PO#	22602636	$67.94	REQ-NOC-ABC Office Furniture-Desk
	PO#	22602636	$295.95	REQ-NOC-ABC Office Furniture-Desk
	PO#	22602636	$184.95	REQ-NOC-ABC Office Furniture-Desk
2026	**Check # 101031085**		**$380.00**	**APRIL BLOYE**
	PO#	22603556	$380.00	REQ-NOC-April Bloye-CSR-CF2023-2391
2026	**Check # 101031086**		**$3,550.32**	**AT&T OKLAHOMA**
	PO#	22600135	$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	**Check # 101031087**		**$32,281.18**	**BANK OF OKLAHOMA NA**
	PO#	22600170	$450,000.00	Blanket BOK Admin Fees FY 25-26

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2026	**Check # 101031088**		**$304.00**	**CENTRAL OKLAHOMA TRA**
	PO#	22603567	$304.00	NOC-Bus Tickets for Probation Clients/Parents
2026	**Check # 101031089**		**$3,313.75**	**COSTAR REALTY INFORM**
	PO#	22602699	$40,000.00	BLANKET - professional svcs
2026	**Check # 101031090**		**$2,347.15**	**ECOLAB INC**
	PO#	22603327	$188.84	NOC/Quote/Laundry Supplies/Detention
	PO#	22603327	$143.85	NOC/Quote/Laundry Supplies/Detention
	PO#	22603327	$2,014.46	NOC/Quote/Laundry Supplies/Detention
2026	**Check # 101031091**		**$1,120.00**	**FLEETCOR TECHNOLOGIE**
	PO#	22600837	$6,500.00	BLKT-FY2025- OMNIAR2111Fleetcor Technologies-Fuel
2026	**Check # 101031092**		**$116.95**	**GELLCO CLOTHING & SH**
	PO#	22603154	$107.95	STANDARD NOC SAFETY BIBS Juan & Davon Boots Davon
	PO#	22603154	$116.95	STANDARD NOC SAFETY BIBS Juan & Davon Boots Davon
	PO#	22603154	$250.00	STANDARD NOC SAFETY BIBS Juan & Davon Boots Davon
2026	**Check # 101031093**		**$872.13**	**GRAFTEC COMMUNICATIO**
	PO#	22602720	$382.38	printing/noc
	PO#	22602720	$489.75	printing/noc
2026	**Check # 101031094**		**$4,371.50**	**GRAIL & TUCKER LEGAL**
	PO#	22602353	$4,293.00	NOC: Oklahoma Criminal Law 2025026 Edition
	PO#	22602353	$78.50	NOC: Oklahoma Criminal Law 2025026 Edition

2026	**Check # 101031095**		**$130.00**	**ISAAC WAPI ZEPU JR**
	PO#	22600261	$4,000.00	Blanket/Contract/Prof Services/FY26
2026	**Check # 101031096**		**$29.31**	**LOWE'S COMPANIES INC**
	PO#	22600302	$1,150.00	SW0820/Blanket for Maintenance Supplies/Detention
2026	**Check # 101031097**		**$520.00**	**MELINDA J WALL, CSR**
	PO#	22603500	$520.00	REQ-NOC-Melinda Wall-Court Reporter
2026	**Check # 101031098**		**$23,407.00**	**METRO PARKING GARAGE**
	PO#	22600089	$75,000.00	BLANKET - NOC - MONTHLY PARKING FEES
	PO#	22601657	$32,841.00	BLKT-NOC-Metro Parking-FY2026
2026	**Check # 101031099**		**$58.44**	**OKLAHOMA COUNTY HWY**
	PO#	22600085	$700.00	BLANKET - NOC - FUEL
2026	**Check # 101031100**		**$13,249.77**	**OKLAHOMA COUNTY HWY**
	PO#	22601345	$13,249.77	NOC Project Reimbursement
2026	**Check # 101031101**		**$108.88**	**OKLAHOMA COUNTY HWY**
	PO#	22600057	$800.00	BLANKET NOC MOTOR VEHILE FUEL
2026	**Check # 101031102**		**$4,345.20**	**OKLAHOMA COUNTY PUBL**
	PO#	22601665	$15,451.80	BLKT-OK Building Authority-Lease
2026	**Check # 101031103**		**$4,345.20**	**OKLAHOMA COUNTY PUBL**
	PO#	22601665	$15,451.80	BLKT-OK Building Authority-Lease
2026	**Check # 101031104**		**$6,761.40**	**OKLAHOMA COUNTY PUBL**
	PO#	22601665	$15,451.80	BLKT-OK Building Authority-Lease

2026	**Check # 101031105**		**$11,106.60**	**OKLAHOMA COUNTY PUBL**
	PO#	22603360	$22,213.20	New Blanket for Added Warehouse Space
2026	**Check # 101031106**		**$575.30**	**OKLAHOMA NATURAL GAS**
	PO#	22600572	$15,000.00	Blanket Natural Gas Utility Service FY 25-26
2026	**Check # 101031107**		**$283.00**	**OUTCOMES OPERATING I**
	PO#	22600540	$7,500.00	Blanket - Service agreement - WinRX Support Phrm
2026	**Check # 101031108**		**$150.00**	**SOONER MOBILE X-RAY**
	PO#	22601499	$500.00	Blanket Contract/Prof Serv/Sooner Mobile X-Ray
2026	**Check # 101031109**		**$2,728.69**	**STAPLES CONTRACT AND**
	PO#	22600407	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
	PO#	22601671	$1,000.00	BLKT-SW0180-FY2026-Staples-Office Supplies
	PO#	22602423	$106.20	REQ-SW0180-Staples-Toners
	PO#	22602423	$74.66	REQ-SW0180-Staples-Toners
	PO#	22603067	$1,000.00	BLKT-SW0180-Staples-Office Supplies
	PO#	22603400	$584.40	black toner/SOURCEWELL 012320-SCC
	PO#	22603407	$142.63	REQ-SW0180-Staples-Toners-ADA/Juvenile Office
	PO#	22603407	$138.86	REQ-SW0180-Staples-Toners-ADA/Juvenile Office
	PO#	22603417	$35.76	SW-0180 Off
	PO#	22603417	$63.20	SW-0180 Off
	PO#	22603417	$21.36	SW-0180 Off
	PO#	22603417	$26.38	SW-0180 Off
	PO#	22603417	$637.35	SW-0180 Off

2026	**Check # 101031110**		**$27.64**	**T-MOBILE USA INC.**
	PO#	22600027	$340.00	BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH
2026	**Check # 101031111**		**$240.00**	**THE MEADOWS CENTER F**
	PO#	22600034	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	**Check # 101031112**		**$4,808.42**	**US FOODSERVICE INC**
	PO#	22602697	$60,000.00	Sourcewell #111621USF/BPO for Groceries/Det Kit
	PO#	22603503	$77.82	Sourcewell #111621USF/Kitchen Supplies
	PO#	22603503	$65.88	Sourcewell #111621USF/Kitchen Supplies
	PO#	22603503	$222.26	Sourcewell #111621USF/Kitchen Supplies
	PO#	22603503	$87.88	Sourcewell #111621USF/Kitchen Supplies
2026	**Check # 101031113**		**$66.25**	**VERIZON WIRELESS SER**
	PO#	22600421	$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det.
2026	**Check # 101031114**		**$936.00**	**WASTE CONNECTIONS OF**
	PO#	22600016	$11,232.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.
2026	**Check # 101031115**		**$820.00**	**WEN JUN, GU**
	PO#	22603340	$262.50	REQ-NOC-Wen Jun Gu (Sunny)-Language Intepreter
	PO#	22603340	$360.00	REQ-NOC-Wen Jun Gu (Sunny)-Language Intepreter
	PO#	22603443	$197.50	REQ-NOC-WEn Jun Gu (Sunny)-Interpreter-Courtroom

Fund - 1110 Highway Cash

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2026	**Check # 80021020**		**$979.55**	**AEG PETROLEUM LLC**
	PO#	22600249	$6,000.00	BLANKET NOC Fuel Additives/Conditioners
2026	**Check # 80021021**		**$106.61**	**AMAZON CAPITAL SERVI**
	PO#	22603403	$106.61	Omnia R-TC-17006 Kitchen Supplies
2026	**Check # 80021022**		**$19,454.41**	**DALE BROWN INC**
	PO#	22602937	$2,570.40	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22602937	$25,294.50	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22602937	$2,547.30	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22602937	$1,511.65	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22602937	$630.70	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22602937	$2,445.45	D3 CW26025-1 Highway Materials - Aggregates
	PO#	22603068	$49,500.00	BLANKET CW26025-1 ROAD BUILDIN
2026	**Check # 80021023**		**$712.50**	**DUB ROSS COMPANY INC**
	PO#	22603444	$712.50	D3 CW26025-1 - Highway Materials - Pipe
2026	**Check # 80021024**		**$195.22**	**EUREKA WATER COMPANY**
	PO#	22600310	$3,000.00	CW25006 BLANKET Drinking Water
	PO#	22600374	$1,500.00	CW25006 BLANKET Safety Supplies
	PO#	22602356	$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor
2026	**Check # 80021025**		**$120.07**	**HOLT TRUCK CENTERS O**
	PO#	22600214	$1,500.00	NOC BLANKET Highway Equipment Repair/Parts

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2026	**Check # 80021026**		**$91.64**	**MIDWEST HOSE AND SPE**
	PO#	22600190	$478.28	D3 Blanket NOC Motor vehicle repair parts
2026	**Check # 80021027**		**$755.47**	**O'REILLY AUTOMOTIVE**
	PO#	22600185	$487.74	D3 Blanket SW0307A Aftermarket Vehicle Parts
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	**Check # 80021028**		**$151.00**	**RK BLACK INC**
	PO#	22600143	$1,812.00	SW1013R Blanket Copier Lease D1 Yard
2026	**Check # 80021029**		**$328.83**	**SAFETY-KLEEN SYSTEMS**
	PO#	22600351	$3,000.00	BLANKET NOC Shop Maintenance/Supplies
2026	**Check # 80021030**		**$145.00**	**SNAP-ON INCORPORATED**
	PO#	22603150	$145.00	NOC Highway Equipment Repair/Parts
2026	**Check # 80021031**		**$4.14**	**STANDLEY SYSTEMS LLC**
	PO#	22600040	$250.00	D3 NOC Blanket - Owned Copier Maintenance
2026	**Check # 80021032**		**$45.00**	**STEPHEN M USSERY**
	PO#	22600303	$468.00	BLANKET CW26017 Exterminating Services
2026	**Check # 80021033**		**$179.96**	**UNITED RENTALS (NORT**
	PO#	22600359	$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2026	**Check # 80021034**		**$1,377.70**	**US FLEET TRACKING LL**
	PO#	22600360	$17,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1

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2026	**Check # 80021035**		**$1,958.26**	**WARREN POWER & MACHI**
	PO#	22600364	$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2026	**Check # 110018258**		**$3,382.72**	**CH&W LLC**
	PO#	22600275	$15,000.00	BLANKET NOC TIRES TUBES
2026	**Check # 110018259**		**$27.05**	**CITIBANK N.A.**
	PO#	22603173	$27.05	D3 NOC - Misc Supplies
2026	**Check # 110018260**		**$560.00**	**CITY OF MIDWEST CITY**
	PO#	22600381	$3,000.00	NOC BLANKET Utilities & Sewer
2026	**Check # 110018261**		**$316.77**	**CITY OF OKLAHOMA CIT**
	PO#	22602367	$1,000.00	D3 NOC Blanket - Water/Sewage Service
2026	**Check # 110018262**		**$98.89**	**FLEETPRIDE INC**
	PO#	22600315	$2,500.00	BLANKET NOC AUTOMOTIVE ACCESSORIES
2026	**Check # 110018263**		**$224.95**	**GELLCO CLOTHING & SH**
	PO#	22600316	$3,500.00	BLANKET NOC Safety Shoes
2026	**Check # 110018264**		**$4,316.40**	**GENUINE PARTS COMPAN**
	PO#	22602953	$2,037.20	SW0307A Oil, Grease & Other Supplies
	PO#	22602953	$2,279.20	SW0307A Oil, Grease & Other Supplies

2026	**Check # 110018265**		**$1,246.20**	**GENUINE PARTS COMPAN**
	PO#	22600336	$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22602133	$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO#	22602355	$985.43	D3 Blanket SW0307A Automotive Parts
	PO#	22603180	$1,000.00	D3 Blanket SW0307A Automotive Parts
2026	**Check # 110018266**		**$1,872.30**	**GREAT PLAINS LLC**
	PO#	22602613	$1,872.30	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT P
2026	**Check # 110018267**		**$8,866.00**	**HASKELL LEMON CONSTR**
	PO#	22603181	$20,000.00	CW26025-1 BLANKET Road Building Materials
2026	**Check # 110018268**		**$20.16**	**HOME DEPOT USA INC**
	PO#	22600321	$1,500.00	BLANKET USC16154 HAND TOOLS
2026	**Check # 110018269**		**$337.16**	**INDUSTRIAL WELDING &**
	PO#	22600211	$5,000.00	NOC BLANKET Equipment Rental
2026	**Check # 110018270**		**$466.00**	**IRA'S TIRE SHOP INC**
	PO#	22602949	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018271**		**$458.00**	**LIGHTHOUSE MACHINERY**
	PO#	22602007	$458.00	NOC Heavy Equipment Parts
2026	**Check # 110018272**		**$51.18**	**LOWE'S COMPANIES INC**
	PO#	22600328	$2,500.00	BLANKET SW0820 AGRICULTURAL EQUIPMENT, IMPLEMENTS

2026	**Check # 110018273**		**$134.92**	**LUMBER 2 INCORPORATE**
	PO#	22600201	$1,000.00	NOC BLANKET Building & Grounds Main
2026	**Check # 110018274**		**$194.36**	**LUNDYS PROPANE GAS C**
	PO#	22600330	$7,500.00	BLANKET NOC Propane
2026	**Check # 110018275**		**$1,784.95**	**MITCHELL REPAIR INFO**
	PO#	22603308	$1,784.95	NOC Tractor Trailer/MTR Plus C
2026	**Check # 110018276**		**$51.45**	**ML&S INC DBA MIKE'S**
	PO#	22600335	$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2026	**Check # 110018277**		**$1,033.40**	**OG&E**
	PO#	22600337	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	**Check # 110018278**		**$31,920.00**	**OKLAHOMA CEMENT SOLU**
	PO#	22603305	$31,920.00	D3 CW26025-1 Highway Materials
2026	**Check # 110018279**		**$931.50**	**OKLAHOMA JANITORIAL**
	PO#	22603408	$296.50	NOC Janitorial Supplies
	PO#	22603549	$635.00	D3 NOC Janitorial Supplies
2026	**Check # 110018280**		**$191.53**	**OKLAHOMA TURNPIKE AU**
	PO#	22600346	$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2026	**Check # 110018281**		**$145.00**	**STANDARD STEEL CO**
	PO#	22600353	$2,500.00	BLANKET NOC AUTOMOTIVE SHOP SUPPLIES

2026	**Check # 110018282**		**$167.99**	**STAPLES**
	PO#	22600173	$2,000.00	NOC BLANKET Office Supplies
2026	**Check # 110018283**		**$106.60**	**STAPLES CONTRACT AND**
	PO#	22600355	$2,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2026	**Check # 110018284**		**$225.00**	**TISDELLS IMPLEMENTS**
	PO#	22600163	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018285**		**$568.10**	**UNIFIRST HOLDINGS IN**
	PO#	22600358	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22600368	$6,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22603065	$2,000.00	D3 NOC Blanket Uniform Rental
2026	**Check # 110018286**		**$556.60**	**WASTE MANAGEMENT OF**
	PO#	22600365	$6,000.00	BLANKET NOC Waste Services
2026	**Check # 110018287**		**$69.99**	**WHEEL-A-RAMA INC DBA**
	PO#	22603531	$500.00	BLANKET NOC Equipment Parts and Repair

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80021015**		**$205.35**	**AMAZON CAPITAL SERVI**
	PO#	22600114	$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	**Check # 80021016**		**$85.40**	**EUREKA WATER COMPANY**
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE

2026	**Check # 80021017**		**$1,939.05**	**QUADIENT LEASING USA**
	PO#	22600179	$7,756.20	BLANKET-SW1008-IX-9 SERIES MAIL MACHINE
2026	**Check # 80021018**		**$377.24**	**STANDLEY SYSTEMS LLC**
	PO#	22600182	$2,634.48	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600184	$1,530.00	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600189	$2,200.00	BLANKET COPIER CHARGES EQUIP#46984,46985,62398
2026	**Check # 80021019**		**$37,331.35**	**TECHNICAL PROGRAMMIN**
	PO#	22600938	$75,000.00	BLANKET-CW25019-TAX STATEMENT PRINTING/MAILING
2026	**Check # 113004223**		**$114,345.00**	**AMERICAN EAGLE TITLE**
	PO#	22600563	$400,000.00	BLANKET-RESALE TITLE SEARCHES FY 2025-2026
2026	**Check # 113004224**		**$115.85**	**AT&T WIRELESS**
	PO#	22600556	$750.00	BLANKET-SW1012A-RESALE BLDG
	PO#	22600557	$1,000.00	BLANKET-SW1012A-AT&T WIRELESS DEPUTY CELL PHONE
2026	**Check # 113004225**		**$500.00**	**FORREST "BUTCH" FREE**
	PO#	22603725	$500.00	STANDARD-DEPOSIT TO TREASURER'S OVER & SHORT ACCT
2026	**Check # 113004226**		**$7,528.13**	**ORACLE AMERICA INC**
	PO#	22603532	$45,168.78	BLANKET-SAS ORACLE DATABASE SOFTWARE JAN-JUNE 26

2026	**Check # 113004227**		**$20.32**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004228**		**$983.76**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

Fund - 1160 Sheriff Service Fee Fund

2026	**Check # 80021036**		**$34.99**	**ADVANCE STORES CO IN**
	PO#	22601117	$4,037.90	BLNKT OMNIA R-LD-23013-01; FLT REF#22503350
2026	**Check # 80021037**		**$77.06**	**AMAZON CAPITAL SERVI**
	PO#	22603442	$77.06	OMNIA RTC - 17006, RNW
2026	**Check # 80021038**		**$331.80**	**ARROW WRECKER SERVIC**
	PO#	22602138	$5,000.00	BLNKT NOC; WRECKER
2026	**Check # 80021039**		**$142.43**	**COX COMMUNICATIONS I**
	PO#	22601094	$2,300.00	BLNKT SW1014; COX QTRLY
2026	**Check # 80021040**		**$59.90**	**DAIOHS USA INC**
	PO#	22601853	$1,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	**Check # 80021041**		**$48.80**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER

2026	**Check # 80021042**		**$5,987.86**	**HOWARD GM II INC DBA**
	PO#	22603132	$2,057.70	NOC ; FLEET - B612-00490 AND SHOP STOCK
	PO#	22603182	$5,000.00	BLNKT NOC; - HOWARD PARTS
	PO#	22603420	$739.62	NOC; FLEET - shop stock
	PO#	22603420	$1,961.28	NOC; FLEET - shop stock
2026	**Check # 80021043**		**$60.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22602462	$300.00	BLNKT NOC; MCBRID INTOX
2026	**Check # 80021044**		**$1,014.80**	**MES I ACQUISITION IN**
	PO#	22602915	$305.25	SOURCEWELL 011124-MES; PROPERTY - ASSULT SHIRTS
	PO#	22602915	$122.10	SOURCEWELL 011124-MES; PROPERTY - ASSULT SHIRTS
	PO#	22602915	$38.00	SOURCEWELL 011124-MES; PROPERTY - ASSULT SHIRTS
2026	**Check # 80021045**		**$415.88**	**O'REILLY AUTOMOTIVE**
	PO#	22601846	$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	**Check # 80021046**		**$530.88**	**UNITED RENTALS (NORT**
	PO#	22602469	$1,500.00	BLNKT; NOC PORTA POTTY
2026	**Check # 116006741**		**$4,450.00**	**ALOFT TECHNOLOGIES**
	PO#	22602293	$500.00	NOC; TECH - DRONE MAINTENANCE SOFTWARE
	PO#	22602293	$3,200.00	NOC; TECH - DRONE MAINTENANCE SOFTWARE
	PO#	22602293	$750.00	NOC; TECH - DRONE MAINTENANCE SOFTWARE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 17, 2025

2026	**Check # 116006742**		**$603.89**	**CITY OF MIDWEST CITY**
	PO#	22600035	$3,000.00	BLNKT - CITY OF MWC GAS
2026	**Check # 116006743**		**$102.00**	**DAVID BROWN**
	PO#	22603720	$102.00	travel claim 12/5 - 12/4 ; omni explosives pickup
2026	**Check # 116006744**		**$61.79**	**FEDERAL EXPRESS**
	PO#	22601073	$300.00	BLNKT NOC; FEDEX - QRTLY
2026	**Check # 116006745**		**$1,650.00**	**HARTS AUTO SUPPLY LL**
	PO#	22603421	$1,480.00	NOC; FLEET - SHOP STOCK
	PO#	22603421	$170.00	NOC; FLEET - SHOP STOCK
2026	**Check # 116006746**		**$330.00**	**PERFECTION EQUIPMENT**
	PO#	22603121	$330.00	NOC; FLEET - B301-00167; PATROL REPAIR
2026	**Check # 116006747**		**$1,989.41**	**SBC RHC C MWC LP**
	PO#	22603343	$99.95	NOC; FLEET - B301-00165; SLIMP
	PO#	22603419	$1,035.95	NOC; FLEET - B301-00133; ANDERSON
	PO#	22603419	$401.04	NOC; FLEET - B301-00133; ANDERSON
	PO#	22603493	$452.47	NOC; FLEET - B301-00144; CAMERA REPLACEMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 17, 2025

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 80021047**		**$33,194.97**	**L3HARRIS TECHNOLOGIE**
	PO#	22506012	$33,194.97	SW1053H Move of Radio Equipment - Dispatch
2026	**Check # 80021048**		**$22,480.87**	**COLOSSUS INC**
	PO#	22600891	$145,305.00	NOC; Q001011; RMS - CALIBER
	PO#	22600892	$57,397.87	NOC; Q001009; MOBILE CLIENT - CALIBER
	PO#	22600946	$57,397.39	BLANKET NOC; Q001011; CAD - CALIBER
2026	**Check # 80021049**		**$265.00**	**DAIOHS USA INC**
	PO#	22601132	$2,730.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
2026	**Check # 80021050**		**$4,078.37**	**IMAGENET CONSULTING**
	PO#	22600948	$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	**Check # 161003900**		**$58.00**	**COMTEC ELECTRONIC SY**
	PO#	22601103	$336.00	BLKT NOC; ADMIN - COMTEC ALARM SYS
2026	**Check # 161003901**		**$7,785.41**	**FLEETCOR TECHNOLOGIE**
	PO#	22603498	$7,785.41	OMNIA R211101; FLEET - FUEL

Fund - 1233 Juvenile Grant Fund

2026	**Check # 80021051**		**$2,520.00**	**MTM RECOGNITION CORP**
	PO#	22602024	$390.00	NOC-Quote-Challenge Coins
	PO#	22602024	$2,130.00	NOC-Quote-Challenge Coins

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80021052**		**$23.98**	**AMAZON CAPITAL SERVI**
	PO#	22600456	$4,000.00	US COMM #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET
2026	**Check # 80021053**		**$656.07**	**CHRIS R CARMON**
	PO#	22603581	$21.17	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO#	22603581	$634.90	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
2026	**Check # 124001118**		**$45.63**	**STAPLES CONTRACT AND**
	PO#	22600458	$3,000.00	SW0180 - ANNUAL OFFICE SUPPLY BLANKET

Fund - 1290 SHINE Program Fund

2026	**Check # 80021054**		**$18,051.73**	**THE EDUCATION AND EM**
	PO#	22603535	$18,051.73	NOC TEEM Reimbursement for Shine
2026	**Check # 129000421**		**$59.70**	**HOME DEPOT USA INC**
	PO#	22600564	$2,500.00	BLANKET USC16154 HAND TOOLS
2026	**Check # 129000422**		**$1,142.53**	**OKLAHOMA COUNTY HWY**
	PO#	22603593	$1,142.53	NOC FUEL REIMBURSMENT
2026	**Check # 129000423**		**$270.00**	**WCA WASTE SYSTEMS IN**
	PO#	22600568	$2,500.00	BLANKET NOC Solid Waste Removal

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 17, 2025

Fund - 1300 IT Special Revenue Fund

2026	**Check # 80021055**		**$385.00**	**DEMUTH CORPORATION D**
	PO#	22603349	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000081**		**$385.00**	**ALTERNATIVES CREMATI**
	PO#	22603201	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000082**		**$385.00**	**GENE ADAMS FUNERAL H**
	PO#	22603347	$385.00	NOC - Cremation and Burial Services

Fund - 1400 Special Projects Fund

2026	**Check # 80021056**		**$13,797.36**	**BOARD OF REGENTS OF**
	PO#	22601684	$299,813.63	BPO 2024 OAG Opioid Abatement Grant

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80021057**		**$47,646.50**	**OKLAHOMA COUNTY CRIM**
	PO#	22305216	$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$780.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
2025	**Check # 80021058**		**$3,345.78**	**BONNIE'S HELPING HAN**
	PO#	22503358	$20,000.00	BLANKET Sub Recipient Agreement for ARPA 30034
2025	**Check # 141500286**		**$110,000.00**	**ACCENTURE LLP**
	PO#	22500967	$2,892,000.00	BLANKET P22120-03 ARPA Consultant and Managemen

Fund - 2010 Capital Improvement - Regular

2026	**Check # 80021059**		**$16,491.45**	**BISON BLINDS**
	PO#	22602446	$5,890.20	CW25090-2 Judge Holman Office #626
	PO#	22602449	$3,767.00	CW25090-2 - Judge Stinson Court reporter #712
	PO#	22602450	$4,926.50	CW25090-2 - Judge Holman Courtroom #626
	PO#	22602457	$1,907.75	CW25090-2 - Judge Troung Jury Room # 704

Fund - 2035 Jail Bonds 2025

2026	**Check # 203500001**		**$20,000.00**	**BANK OF OKLAHOMA NA**
	PO#	22603589	$20,000.00	Jail Bond Fund Reimbursement of Overpayment

Fund - 4010 Employee Benefits

2026	**Check # 80021060**		**$202.41**	**AFFIRMEDRX PBC**
	PO#	22603591	$202.41	Emp Benefits 12/17, Inv 5358 Pass Through
2026	**Check # 80021061**		**$1,783.57**	**GRAPHITERX INC**
	PO#	22602948	$25,000.00	Blanket - CW25041 Medication for Phrm
2026	**Check # 80021062**		**$120,691.31**	**MORRIS & DICKSON COM**
	PO#	22602943	$350,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603062	$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603358	$385,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80021063**		**$14,300.00**	**SAGEVIEW CONSULTING**
	PO#	22600161	$14,300.00	FY26 Sageview Post Emp Actuary Blanket 25-26
2026	**Check # 80021064**		**$505,768.75**	**UMR INC (CLAIMS)**
	PO#	22603730	$285,432.12	Emp Benefits 12/17, Dec 4 - Dec 10, 2025
	PO#	22603731	$220,336.63	Emp Benefits 12/17, Nov 27-Dec 3, 2025
2026	**Check # 401001933**		**$4,597.19**	**AMERISOURCEBERGEN DR**
	PO#	22602946	$25,000.00	Blanket -SW0023A Medication and Supplies
2026	**Check # 401001934**		**$1,632.00**	**YMCA OF GREATER OKC**
	PO#	22600584	$25,000.00	YMCA Employee Memberships Blanket 25-26

Fund - 4020 Worker's Compensation

2026	**Check # 402000716**		**$3,168.04**	**WORKERS COMP**
	PO#	22603614	$3,168.04	Work Comp 12/17, Check #27724 - #27730

1001 - General Fund	$362,405.96
1110 - Highway Cash	$86,930.53
1130 - Resale Property - Budgeted	$163,431.45
1160 - Sheriff Service Fee Fund	$17,891.49
1161 - Sheriff Special Revenue Fund	$67,862.62
1233 - Juvenile Grant Fund	$2,520.00
1240 - Planning Commission Fee Fund	$725.68
1290 - SHINE Program Fund	$19,523.96
1300 - IT Special Revenue Fund	$1,155.00
1400 - Special Projects Fund	$13,797.36
1415 - American Rescue Plan-2021	$160,992.28
2010 - Capital Improvement - Regular	$16,491.45
2035 - Jail Bonds 2025	$20,000.00
4010 - Employee Benefits	$648,975.23
4020 - Worker's Compensation	$3,168.04
Total	**$1,585,871.05**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 17, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this December 17, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member