BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: August 20, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount	
1001	Donna Law	22600868	Metro Parking Garage	Blanket PO was not in place	$	480.00

8 POs were stamped Improper due to the FY25/26 budget not being available prior to invoicing.

9 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 20, 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
80019366	STANDARD CW25090-2 STINSON #71	$3,850.00	BISON BLINDS
80019367	EB- Blanket Mesa Updates from	$300.00	MAXIM CONSULTING INC
80019368	STANDARD NOC COURTROOM 313 GRE	$1,395.00	NORTHLINE 950 LLC
80019369	NOC - Call Cabinet for Sheriff	$3,947.01	PRESIDIO HOLDINGS INC
80019370	EB Blanket for lease for print	$422.56	STANDLEY SYSTEMS LLC
80019371	MONTHLY MILEAGE	$352.10	ADAM HAFTMAN
80019372	NOC: Subscription for Airdata	$480.00	AIRDATA UAV INC
80019373	Blanket/SW173/GPS Services for	$2,588.80	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80019374	BLKT-US COMM-OMNIAR-TC-17006-F	$2,269.41	AMAZON CAPITAL SERVICES INC
80019375	MONTHLY MILEAGE	$233.80	APRIL DOOLEY
80019376	CW25027/Toiltries/Detention	$1,615.68	BOB BARKER COMPANY INC
80019377	MONTHLY MILEAGE	$451.50	CAMERON MCKEOWN
80019378	NOC/Blanket for Plumbing Suppl	$48.28	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80019379	MONTHLY MILEAGE	$371.00	CHOL MCCARTHY
80019380	MONTHLY MILEAGE	$324.10	CHRISTOPHER BEVILL
80019381	BLKT - NOC FY25-26 Contract fo	$246.67	COPPERFASTEN TECHNOLOGIES LTD

Total Checks = 204

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 20, 2025

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

80019382	BLKT-FY26-SW1014 - Cox Interne	$26,578.08	COX COMMUNICATIONS INC
80019383	Blanket Daily Living Centers F	$9,837.50	DAILY LIVING CENTER
80019384	MONTHLY MILEAGE	$297.50	DAVID CLEVENGER
80019385	MONTHLY MILEAGE	$609.70	DON STOTTS
80019386	MONTHLY MILEAGE	$287.70	DONNA A CHENAULT
80019387	MONTHLY MILEAGE	$282.10	DREW MITCHELL
80019388	BLKT NOC FY25-26 Contract for	$576.30	DUBBER INC
80019389	SW1016 - FY25-26 Contract rene	$216,900.00	ESRI (ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC
80019390	BLANKET - CW25006 - WATER SERV	$592.96	EUREKA WATER COMPANY
80019391	BLANKET - NOC - COURIER SERVIC	$1,012.50	EXPEDITED COURIERS INC
80019392	MONTHLY MILEAGE	$486.50	HAYDEN HARMON
80019393	STANDARD OMNIA 16154 SUPPLIES	$294.82	HD SUPPLY FACILITIES MAINTENANCE LTD
80019394	REQ-NOC-Amber Hubbart CSR-Tran	$590.00	HUBBART STENOGRAPHY LLC
80019395	NOC/Blanket for Job Advertisin	$789.05	INDEED INC
80019396	BLKT-SW0780-FY2026-Language As	$1,038.50	INFORMATION AND TRAINING INTERNATIONAL LLC
80019397	MONTHLY MILEAGE	$541.80	JASON KING
80019398	MONTHLY MILEAGE	$84.70	JEFF DODGEN
80019399	MONTHLY MILEAGE	$204.40	JIMMY HORTON

Total Checks = 204

Aug 20, 2025

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

80019400	MONTHLY MILEAGE	$329.70	JUAN HERNANDEZ
80019401	BLANKET OMNIA #2019001564 ELEV	$1,401.84	KONE INC
80019402	MONTHLY MILEAGE	$445.20	MAYA RANDALL
80019403	FY26 McBride Drug & alcohol te	$522.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80019404	NOC BLANKET for storage servic	$759.00	MIDCON DATA SERVICES LLC
80019405	MONTHLY MILEAGE	$291.90	NATHAN BOWEN
80019406	Fall Fair Premiums	$21,000.00	OKLAHOMA COUNTY TREASURER (OK CTY FREE FAIR)
80019407	BLKT - SW1006C - Telecommunica	$137.91	PRESIDIO HOLDINGS INC
80019408	SW1034 Blanket Copier Lease DT	$4,120.76	RK BLACK INC
80019409	MONTHLY MILEAGE	$289.80	ROCKY SLOAN
80019410	MONTHLY MILEAGE	$212.10	RYAN EPLEY
80019411	MONTHLY MILEAGE	$636.30	RYAN LOWRANCE
80019412	NOC; EXTRADITION CF24-5859; BA	$5,470.26	SECURITY TRANSPORT SERVICES INC
80019413	SW1041 - Mobatek Renewal and n	$883.80	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80019414	BLANKET SW1014S COPIER LEASE	$366.14	STANDLEY SYSTEMS LLC
80019415	MONTHLY MILEAGE	$51.10	STEVE STOUT
80019416	Blanket TEEM Pretrial MOU FY 2	$102,893.37	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80019417	NOC: Online research service	$62.60	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC

Total Checks = 204

Aug 20, 2025

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

80019418	BLANKET CW21046 monthly janito	$22,740.08	UBM ENTERPRISE INC
80019419	Blanket Vicinity Thermal Energ	$67,426.45	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80019420	80767314 OMNIA #R192002 M R &	$557.73	W W GRAINGER INC
80019421	SW0114 Notary Commissions	$285.00	WALKER COMPANIES INC
80019422	BLKT-sw1046A-FY2026-West Publi	$3,745.88	WEST PUBLISHING CORPORATION
80019423	MONTHLY MILEAGE	$471.10	ZACHARY SCHLITTENHARDT
101030556	NOC-Reimbursement Mechanical L	$75.00	ESTABRAQ A AL-ADHAMI
101030557	NOC/Handle With Care (HWC) Rec	$1,050.00	HANDLE WITH CARE BEHAVIOR MANAGEMENT SYSTEMS INC
101030558	STANDARD NOC CHOUSE 1ST FLOOR	$2,800.00	JAMES R GAYLOR
101030559	SW0820L Blanket for Maintenanc	$28.45	LOWE'S COMPANIES INC
101030560	EB Fuel reimbursement	$42.82	OKLAHOMA COUNTY HWY DIS3
101030561	210287029 126421482	$171.86	OKLAHOMA NATURAL GAS
101030562	Blanket-Srv Agreement Phrm Sft	$580.81	OUTCOMES OPERATING INC
101030563	BLANKET Drug and alcohol test	$36.00	SSM HEALTHCARE OF OKLAHOMA, INC
101030564	NOC/Blanket for Electronic MAR	$319.60	CHARTMEDS INC
101030565	NOC/Quote QT243369/Kitchen Saf	$1,106.33	COOKS DIRECT INC AKA COOKS CORRECTIONAL
101030566	Blanket DA Civil Litigation Co	$58,285.01	DISTRICT ATTORNEYS COUNCIL
101030567	BLANKET NOC - Heartsaver First	$110.00	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER

Total Checks = 204

Aug 20, 2025

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

101030568	NOC/Blanket for Carwash/Detail	$139.00	ECM CAR WASH LLC
101030569	NOC/Quote/Laundry Supplies/Det	$2,486.48	ECOLAB INC
101030570	STANDARD NOC MOTOR STARTER HEA	$36.00	ELECTRICAL SURPLUS INC
101030571	BLANKET NOC MAINT SUPPLIES	$4.26	ELLIOTT ELECTRIC SUPPLY INC
101030572	SW0817NVP/Quote 107669/Maint S	$41.39	FASTENAL COMPANY
101030573	BLKT-FY2025-OMNIAR2111Fleetco	$1,773.03	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101030574	D3 Omnia 16154 Misc supplies	$299.00	HOME DEPOT USA INC
101030575	Omnia 16154 Blanket for Mainte	$278.75	HOME DEPOT USA INC
101030576	GREG WHITWORTH: ITEMC Summit R	$300.00	ITEMC (INTER-TRIBAL EMERGENCY MANAGEMENT COALITION
101030577	STANDARD NOC ASBESTOS TRAINING	$625.00	JAMES R GAYLOR
101030578	Facility rental for Free Fair	$7,500.00	JONES SCHOOL DISTRICT I-9 OKLA COUNTY
101030579	EB Blanket Misc. Supplies-SW08	$127.74	LOWE'S COMPANIES INC
101030580	BLKT-NOC-Metro Parking-FY2026-	$23,350.10	METRO PARKING GARAGE
101030581	BLANKET NOC MAINT & VEHICLE RE	$519.84	OKLAHOMA COUNTY HWY DIS3
101030582	BLKT-NOC OK Building Authority	$4,345.20	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101030583	Blanket Contract/Prof. Serv/Ch	$300.00	OKLAHOMA JAIL & PRISON MINISTRIES
101030584	NOC/Blanket for Pike Pass Serv	$38.93	OKLAHOMA TURNPIKE AUTHORITY
101030585	NOC - SHRM HR Certification fo	$2,800.00	OSU-OKLAHOMA CITY

Aug 20, 2025

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

101030586	Blanket - Service agreement -	$283.00	OUTCOMES OPERATING INC
101030587	TRANSCRIPT CF-2014-3452	$230.00	PEGGY E CLEAVER
101030588	NOC/Blanket for Lexan Glass/Pl	$466.19	REGAL SUPPLY CO
101030589	LARRY STEIN 13689 MICHAEL MORR	$190.00	SOUTH CENTRAL ARC USER GROUP (SCAUG)
101030590	FY26 SSM drug and alcohol test	$25.00	SSM HEALTHCARE OF OKLAHOMA, INC
101030591	BLKT-sw0180-FY2026-Staples-Off	$5,220.36	STAPLES CONTRACT AND COMMERCIAL INC
101030592	BLANKET SW177 DOCUMENT DESTRUC	$158.72	THE MEADOWS CENTER FOR OPPORTUNITY
101030593	Sourcewell #1116USF/Blanket fo	$4,615.20	US FOODSERVICE INC
101030594	422619368-00001 Cell Phone Se	$1,699.70	VERIZON WIRELESS SERVICES LLC
101030595	BLANKET NOC TRASH DISPOSAL B	$1,711.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80019305	136Q-W4R9-YHTG Omnia R-TC-1700	$264.93	AMAZON CAPITAL SERVICES INC
80019306	D3 NOC Blanket - Monthly Natur	$4.14	ATHENA ENERGY SERVICES HOLDINGS LLC
80019307	BLANKET CW26025-1 ROAD BUILDIN	$77,951.47	ATLAS PAVING COMPANY
80019308	D3 Blanket NOC Motor Vehicle O	$63.50	BRUCKNER TRUCK SALES INC
80019309	D3 Blanket NOC Construction Eq	$876.09	CLARENCE L BOYD COMPANY INC
80019310	BLANKET CW26025-1 ROAD BUILDIN	$4,408.34	DALE BROWN INC

Aug 20, 2025

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

80019311	D3 CW26025-1 Highway Materials	$1,151.20	DUB ROSS COMPANY INC
80019312	CW25006 BLANKET Drinking Water	$158.20	EUREKA WATER COMPANY
80019313	D3 Blanket NOC Equipment Repai	$27.76	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80019314	D3 NOC Equipment Repair	$415.00	HOIDALE COMPANY INCORPORATED
80019315	NOC Shop Equipment	$49.92	HOTSY OF OKLA INC
80019316	D3 NOC - Construction Equipmen	$1,300.29	KIRBY-SMITH MACHINERY INC
80019317	CW25031-2 Road & Bridge Materi	$1,440.00	MADISON TURF FARMS LLC
80019318	D3 Blanket NOC Motor vehicle r	$20.67	MIDWEST HOSE AND SPECIALTY
80019319	BLANKET SW307A AUTOMOTIVE PART	$92.39	O'REILLY AUTOMOTIVE STORES, INC
80019320	SW1013R Blanket Copier Lease D	$151.00	RK BLACK INC
80019321	#102850 SOURCEWELL 011723 : Hi	$3,214.05	SNB BANK NATIONAL ASSOCIATION
80019322	BLANKET CW26017 Exterminating	$67.00	STEPHEN M USSERY
80019323	CS110180147 Sourcewell 032119-	$92.05	WARREN POWER & MACHINERY INC
110017809	BLANKET USC16154 HAND TOOLS	$1,071.86	HOME DEPOT USA INC
110017810	BLANKET NOC WELDING EQUIPMENT	$240.56	LINDE GAS & EQUIPMENT INC
110017811	D3 NOC Traffic Control	$3,675.00	3M
110017812	D3 NOC Blanket Gas Bottle mont	$109.12	A WELDORS SUPPLY COMPANY
110017813	D3 SW0196CP Ground Maintenance	$170.00	CENTRAL POWER EQUIPMENT

Total Checks = 204

Aug 20, 2025

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

110017814	D3 NOC - Tires, Tubes	$2,648.00	CH&W LLC
110017815	RANDY SNOW: ALARM PERMIT APPLI	$17.00	CITY OF OKLAHOMA CITY
110017816	BLANKET SW307A AUTOMOTIVE ACCE	$325.04	GENUINE PARTS COMPANY
110017817	D3 NOC - Equipment repair part	$1,518.30	GREAT PLAINS LLC
110017818	D3 CW26025-1 Blanket Highway	$1,493.28	HASKELL LEMON CONSTRUCTION CO
110017819	D3 Blanket Omnia #16154 Buildi	$34.98	HOME DEPOT USA INC
110017820	USC16154 BLANKET Building & Gr	$108.71	HOME DEPOT USA INC
110017821	NOC BLANKET Equipment Rental	$347.57	INDUSTRIAL WELDING & TOOL SUPPLY
110017822	D3 NOC FASTENERS: BOLTS, NUTS,	$118.86	J & E SUPPLY & FASTENER COMPANY INC
110017823	BLANKET NOC WELDING EQUIPMENT	$120.28	LINDE GAS & EQUIPMENT INC
110017824	D3 NOC Misc supplies	$279.22	MAXWELL SUPPLY COMPANY INC
110017825	BLANKET NOC MISCELLANEOUS SERV	$1,787.27	OG&E
110017826	BLANKET CW26025-1 ROAD BUILDIN	$59,838.80	OKLAHOMA CEMENT SOLUTIONS LLC
110017827	210290728-1267708-18 Natural G	$238.99	OKLAHOMA NATURAL GAS
110017828	D3 NOC Blanket - Turnpike Fees	$797.39	OKLAHOMA TURNPIKE AUTHORITY
110017829	D3 SW0196PK Ground Maint Equip	$7,622.49	P & K EQUIPMENT INC
110017830	NOC Highway Equipment Repair/P	$731.68	PATRIOT STEEL LLC
110017831	NOC BLANKET Highway Equipment	$158.95	PERFECTION EQUIPMENT CO INC

Total Checks = 204

Aug 20, 2025

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

110017832	NOC Building & Grounds Vendor	$1,270.00	SPENCER HEAT & AIR LLC
110017833	D3 NOC Blanket - Portable Toil	$500.00	THE DUMP DEPOT LLC
110017834	NOC BLANKET Highway Equipment	$26.98	TISDELLS IMPLEMENTS LLC
110017835	D3 NOC Highway Materials	$6,350.00	TRIANGULAR SILT DIKE CO INC
110017836	D3 NOC Blanket Uniform Rental	$818.64	UNIFIRST HOLDINGS INC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80019324	BLANKET Eng Serv for Bridge 29	$45,504.83	CEC CORPORATION

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80019325	BLANKET-OMNIA-R-TC-17006-OFFIC	$113.98	AMAZON CAPITAL SERVICES INC
80019326	BLANKET-CW25006 WATER OFFICE	$48.80	EUREKA WATER COMPANY
80019327	BLANKET COPIER CHARGES EQUIP#4	$382.03	STANDLEY SYSTEMS LLC
113004100	BLANKET-OKLA CO SHERIFF REIMB	$8,182.62	OCSO
113004101	BLANKET-SW095-PRESORT MAILINGS	$48.99	PRESORT FIRST CLASS
113004102	BLANKET-OMNIA - R190303 OFFICE	$140.63	STAPLES CONTRACT AND COMMERCIAL INC

Aug 20, 2025

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019328	blanket fleet - towing service	$697.74	ARROW WRECKER SERVICE INC
80019329	SW1013I; DISPATCH MEDIA WALL	$10,165.11	IMAGENET CONSULTING LLC
80019330	OMNIA RTC-17006; FLEET - B430-	$19.80	AMAZON CAPITAL SERVICES INC
80019331	BLNKT CW25006; WATER	$30.50	EUREKA WATER COMPANY
80019332	197562	$577.76	HOWARD GM II INC
80019333	BLNKT NOC; MCBRID INTOX	$30.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80019334	SW0307A; FLEET BLANKET - SHOP	$688.09	O'REILLY AUTOMOTIVE STORES, INC
116006601	69325-45008	$3.37	CITY OF MIDWEST CITY
116006602	NOC; FLEET - B304-00003; TN95A	$1,995.60	JENSEN TRACTOR RANCH INC
116006603	NOC; FLEET - B301-00181; GRADD	$5,985.00	WARFEL BODY SHOP INC
116006604	NOC; FIRE INSPECTION - MWC LOC	$475.00	COMTEC ELECTRONIC SYSTEMS INC
116006605	NOC; FLEET - B301-00074; RAPER	$5,706.66	DAVID STANLEY DODGE
116006606	BLNKT NOC; LIND DISTRUBITION	$249.63	LINDE GAS & EQUIPMENT INC
116006607	NOC; METRO PARKING BLANKET	$3,094.00	METRO PARKING GARAGE
116006608	211345955200592636	$182.34	OKLAHOMA NATURAL GAS COMPANY
116006609	BLNKT NOC; UNIFORM	$60.62	UNIFIRST HOLDINGS INC

Total Checks = 204

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 20, 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
80019335	OMNIA RTC-17006; TRAINING - FI	$89.20	AMAZON CAPITAL SERVICES INC
80019336	NOC; Q001009; MOBILE CLIENT -	$16,192.75	COLOSSUS INC
80019337	BLANKET NOC; FIRST CHOICE - SU	$132.26	DAIOHS USA INC
161003881	SW0180; COPY PAPER - L.EF.SUPP	$4,738.80	STAPLES

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80019338	Omnia/R201203/Quote 246615618/	$699.96	BEST BUY STORES LP

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019339	US COMM #RTC17006 - ANNUAL OFF	$48.04	AMAZON CAPITAL SERVICES INC
80019340	IN STATE TRAVEL - CHRIS CARMON	$637.92	CHRIS R CARMON
80019341	IN STATE TRAVEL - MATTHEW KEIT	$660.80	MATTHEW KEITH
124001105	IN STATE TRAVEL - JOHN MILLS	$800.20	JOHN MILLS
124001106	SW0180 - ANNUAL OFFICE SUPPLY	$184.60	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 204

Aug 20, 2025

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

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80019342	BLANKET SW0173 GPS Monitoring	$3,395.20	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
126000427	MOU for DA GPS Monitoring -	$5,149.33	DISTRICT ATTORNEY

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000774	Workers' Comp Ins Prem for Mar	$768.65	BOARD OF COUNTY COMMISSIONERS

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000409	BLANKET NOC Solid Waste Remova	$270.00	WCA WASTE SYSTEMS INC

Total Checks = 204

Aug 20, 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
80019343	THOMAS NORTHRUP	$2,270.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000051	ROGER ALEX HAMBY	$365.00	B & J FUNERAL HOME
130000052	JAMES WATERS	$365.00	MBJ LLC
130000053	KASEY JOHNATHAN MCFADDEN	$385.00	OK CREMATION & MORTUARY SERVICE LLC
130000054	MOCHAEL GARCIA	$365.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80019344	AR100091 - TurnKey Tele-Health	$11,704.67	TURN KEY HEALTH CLINICS LLC
80019345	BLANKET AR067 Annex Front Ent	$59,717.43	JIM COOLEY CONSTRUCTION LLC
80019346	BLANKET Sub Recipient Agreeme	$2,160.00	NORTHEAST OKLAHOMA CITY RENAISSANCE INC
80019347	BLANKET AR119 Crthse Elevator	$225,756.72	KONE INC
80019348	BLANKET AR033 5th Floor Social	$15,768.00	LEADERSHIP SQUARE REALTY INVESTORS LLC
80019349	BLANKET AR033 5th Floor Social	$36,655.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500270	AR090 CVI Program for Juvenil	$3,500.00	AMERICAN COMMUNITY CORRECTIONS INSTITUTE INC
141500271	AR130 Behavioral Care Facility	$1,044,989.10	FLINTCO LLC

Total Checks = 204

Aug 20, 2025

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

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80019350	BLANKET-CMAR KROWSE SHERIFF	$1,181,242.80	LINGO CONSTRUCTION SERVICES LLC

Fund - 2080 Capital Proj-New Jail

Check Number	Purpose	Check Amount	Vendor
208000008	BLANKET-CMAR AR130 BCC-Change	$4,326.10	FLINTCO LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80019351	Medicare Advantage Services 9/	$157,004.23	BESTCO BENEFIT PLANS LLC
80019352	Blanket - CW25041 Medication f	$1,873.38	GRAPHITERX INC
80019353	Blanket SW0023A County Pharmac	$98,139.92	MORRIS & DICKSON COMPANY
401001907	BLANKET Pre-paid Legal Servic	$4,816.00	LEGAL SHIELD INC
401001908	Blanket -SW0023A Medication an	$787.59	AMERISOURCEBERGEN DRUG CORPORATION
401001909	YMCA Employee Memberships Blan	$1,649.00	YMCA OF GREATER OKC

Total Checks = 204

Aug 20, 2025

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000697	Work Comp 8/20, check 27620	$176.25	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 20 Day of August, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 204

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 20, 2025

Fund - 1001 General Fund

2025	**Check # 80019366**		**$3,850.00**	**BISON BLINDS**
	PO#	22507037	$3,850.00	STANDARD CW25090-2 STINSON #712
2025	**Check # 80019367**		**$300.00**	**MAXIM CONSULTING INC**
	PO#	22500597	$4,500.00	EB- Blanket Mesa Updates from State-NOC
2025	**Check # 80019368**		**$1,395.00**	**NORTHLINE 950 LLC**
	PO#	22506575	$1,395.00	STANDARD NOC COURTROOM 313 GREEN
2025	**Check # 80019369**		**$3,947.01**	**PRESIDIO HOLDINGS IN**
	PO#	22505690	$2,372.01	NOC - Call Cabinet for Sheriff Recording
	PO#	22505690	$136.11	NOC - Call Cabinet for Sheriff Recording
	PO#	22505690	$272.22	NOC - Call Cabinet for Sheriff Recording
	PO#	22505690	$1,166.67	NOC - Call Cabinet for Sheriff Recording
2025	**Check # 80019370**		**$422.56**	**STANDLEY SYSTEMS LLC**
	PO#	22500599	$1,268.88	EB Blanket for lease for printer- SW1013S
	PO#	22506692	$500.00	EB SW1013S copy overage
2026	**Check # 80019371**		**$352.10**	**ADAM HAFTMAN**
	PO#	22601426	$352.10	MONTHLY MILEAGE
2026	**Check # 80019372**		**$480.00**	**AIRDATA UAV INC**
	PO#	22600636	$480.00	NOC: Subscription for Airdata UAV Flight Logging
2026	**Check # 80019373**		**$2,588.80**	**ALLIED UNIVERSAL ELE**
	PO#	22600131	$30,000.00	Blanket/SW173/GPS Services for Ankle Monitoring

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2026	**Check # 80019374**		**$2,269.41**	**AMAZON CAPITAL SERVI**
	PO#	22600102	$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO#	22600278	$3,000.00	EB Blanket office supplies- OmniarTC-17006
	PO#	22600835	$1,000.00	BLKT-US COMM-OMNIAR-TC-17006-FY2026-Amazon-Office
	PO#	22600982	$90.24	REQ-Amazon-Omnia RTC17006-flash drives-Jury Trial
	PO#	22601113	$350.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
	PO#	22601224	$69.04	Omnia R-TC-17006 Office Supplies
	PO#	22601236	$199.89	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22601236	$63.98	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22601281	$178.47	Omnia R-TC-17006 Office Supplies
	PO#	22601318	$9.95	Omnia R-TC-17006 Office Supplies
	PO#	22601374	$39.91	Omnia-R-TC-17006 - Telecommunication Supplies
2026	**Check # 80019375**		**$233.80**	**APRIL DOOLEY**
	PO#	22601417	$233.80	MONTHLY MILEAGE
2026	**Check # 80019376**		**$1,615.68**	**BOB BARKER COMPANY I**
	PO#	22601024	$224.64	CW25027/Toiltries/Detention
	PO#	22601024	$95.04	CW25027/Toiltries/Detention
	PO#	22601024	$293.76	CW25027/Toiltries/Detention
	PO#	22601024	$120.96	CW25027/Toiltries/Detention
	PO#	22601024	$881.28	CW25027/Toiltries/Detention
2026	**Check # 80019377**		**$451.50**	**CAMERON MCKEOWN**
	PO#	22601427	$451.50	MONTHLY MILEAGE

2026	**Check # 80019378**		**$48.28**	**CENTRAL OKLAHOMA WIN**
	PO#	22601078	$350.00	NOC/Blanket for Plumbing Supplies/Bureau
2026	**Check # 80019379**		**$371.00**	**CHOL MCCARTHY**
	PO#	22601415	$371.00	MONTHLY MILEAGE
2026	**Check # 80019380**		**$324.10**	**CHRISTOPHER BEVILL**
	PO#	22601418	$324.10	MONTHLY MILEAGE
2026	**Check # 80019381**		**$246.67**	**COPPERFASTEN TECH**
	PO#	22600126	$21,000.00	BLKT - NOC FY25-26 Contract for Arc Titan
2026	**Check # 80019382**		**$26,578.08**	**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 # 80019383**		**$9,837.50**	**DAILY LIVING CENTER**
	PO#	22600550	$163,000.00	Blanket Daily Living Centers FY 24-26
2026	**Check # 80019384**		**$297.50**	**DAVID B CLEVENGER**
	PO#	22601424	$297.50	MONTHLY MILEAGE
2026	**Check # 80019385**		**$609.70**	**DON STOTTS**
	PO#	22601421	$609.70	MONTHLY MILEAGE
2026	**Check # 80019386**		**$287.70**	**DONNA A CHENAULT**
	PO#	22601409	$287.70	MONTHLY MILEAGE
2026	**Check # 80019387**		**$282.10**	**DREW MITCHELL**
	PO#	22601416	$282.10	MONTHLY MILEAGE

2026	**Check # 80019388**		**$576.30**	**DUBBER INC**
	PO#	22600128	$8,000.00	BLKT NOC FY25-26 Contract for Call Recording Serv
2026	**Check # 80019389**		**$216,900.00**	**ESRI (ENVIRONMENTAL**
	PO#	22600644	$216,900.00	SW1016 - FY25-26 Contract renewal for ESRI
2026	**Check # 80019390**		**$592.96**	**EUREKA WATER COMPANY**
	PO#	22600075	$1,000.00	BLANKET CW25006 BOTTLED WATER
	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#	22600285	$420.00	CW25006/Blanket for Drinking Water/Bureau
	PO#	22600375	$500.00	CW25006 BLANKET Safety Supplies
	PO#	22600606	$400.00	BLANKET CW25006 - Bottled water
2026	**Check # 80019391**		**$1,012.50**	**EXPEDITED COURIERS I**
	PO#	22600088	$12,500.00	BLANKET - NOC - COURIER SERVICE
2026	**Check # 80019392**		**$486.50**	**HAYDEN HARMON**
	PO#	22601422	$486.50	MONTHLY MILEAGE
2026	**Check # 80019393**		**$294.82**	**HD SUPPLY FACILITIES**
	PO#	22601291	$147.41	STANDARD OMNIA 16154 SUPPLIES
2026	**Check # 80019394**		**$590.00**	**HUBBART STENOGRAPHY**
	PO#	22601380	$590.00	REQ-NOC-Amber Hubbart CSR-Transcript

2026	**Check # 80019395**		**$789.05**	**INDEED INC**
	PO#	22600301	$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2026	**Check # 80019396**		**$1,038.50**	**INFORMATION AND TRAI**
	PO#	22600829	$4,000.00	BLKT-SW0780-FY2026-Language Associates
2026	**Check # 80019397**		**$541.80**	**JASON KING**
	PO#	22601425	$541.80	MONTHLY MILEAGE
2026	**Check # 80019398**		**$84.70**	**JEFF DODGEN**
	PO#	22601428	$84.70	MONTHLY MILEAGE
2026	**Check # 80019399**		**$204.40**	**JIMMY HORTON**
	PO#	22601410	$204.40	MONTHLY MILEAGE
2026	**Check # 80019400**		**$329.70**	**JUAN HERNANDEZ**
	PO#	22601414	$329.70	MONTHLY MILEAGE
2026	**Check # 80019401**		**$1,401.84**	**KONE INC**
	PO#	22600063	$6,500.00	BLANKET OMNIA #2019001564 ELEVATOR REPAIRS MAINT
2026	**Check # 80019402**		**$445.20**	**MAYA RANDALL**
	PO#	22601413	$445.20	MONTHLY MILEAGE
2026	**Check # 80019403**		**$522.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22600269	$10,000.00	FY26 McBride Drug & alcohol testing Blanket 25-26
2026	**Check # 80019404**		**$759.00**	**MIDCON DATA SERVICES**
	PO#	22600255	$6,000.00	NOC BLANKET for storage services

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2026	**Check # 80019405**		**$291.90**	**NATHAN BOWEN**
	PO#	22601423	$291.90	MONTHLY MILEAGE
2026	**Check # 80019406**		**$21,000.00**	**OKLAHOMA COUNTY TREA**
	PO#	22601447	$21,000.00	Fall Fair Premiums
2026	**Check # 80019407**		**$137.91**	**PRESIDIO HOLDINGS IN**
	PO#	22600944	$650.00	BLKT - SW1006C - Telecommunications
2026	**Check # 80019408**		**$4,120.76**	**RK BLACK INC**
	PO#	22600117	$1,812.00	SW1034 Blanket Copier Lease DT
	PO#	22600118	$624.80	SW1034 Blanket Copies 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#	22600825	$11,508.00	BLKT-FY2026-RK Black-SW1034-copier leases (8)
	PO#	22600826	$3,000.00	BLKT-FY2026-RK Black-SW1034-copy charges for 8
	PO#	22600827	$3,652.92	BLKT-FY2026-RK Black-SW1034-copier lease (2)Civil
	PO#	22600828	$900.00	BLKT-FY2026-RK Black-SW1034-copy charges (2)
2026	**Check # 80019409**		**$289.80**	**ROCKY SLOAN**
	PO#	22601419	$289.80	MONTHLY MILEAGE
2026	**Check # 80019410**		**$212.10**	**RYAN EPLEY**
	PO#	22601411	$212.10	MONTHLY MILEAGE
2026	**Check # 80019411**		**$636.30**	**RYAN LOWRANCE**
	PO#	22601420	$636.30	MONTHLY MILEAGE

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2026	**Check # 80019412**		**$5,470.26**	**SECURITY TRANSPORT S**
	PO#	22600961	$1,086.57	NOC; CF24-5518; BARRIENTOS - DEL VALLE
	PO#	22600961	$385.00	NOC; CF24-5518; BARRIENTOS - DEL VALLE
	PO#	22600963	$3,613.69	NOC; EXTRADITION CF24-5859; BAXTER - ANNAPOLIS
	PO#	22600963	$385.00	NOC; EXTRADITION CF24-5859; BAXTER - ANNAPOLIS
2026	**Check # 80019413**		**$883.80**	**SOFTWARE HOUSE INTER**
	PO#	22601163	$388.40	SW1041 - Mobatek Renewal and new Licenses
	PO#	22601163	$495.40	SW1041 - Mobatek Renewal and new Licenses
2026	**Check # 80019414**		**$366.14**	**STANDLEY SYSTEMS LLC**
	PO#	22600038	$1,720.92	BLANKET SW1014S COPIER LEASE
	PO#	22600041	$798.00	BLANKET SW1014S COPIER CHARGES
	PO#	22600613	$888.00	BLANKET - SW1013S - Copier Charges
	PO#	22600614	$1,439.16	Blanket - SW1013S - Copier Lease
2026	**Check # 80019415**		**$51.10**	**STEVE STOUT**
	PO#	22601430	$51.10	MONTHLY MILEAGE
2026	**Check # 80019416**		**$102,893.37**	**THE EDUCATION AND EM**
	PO#	22600010	$1,320,814.66	Blanket TEEM Pretrial MOU FY 25-26
2026	**Check # 80019417**		**$62.60**	**TRANSUNION RISK AND**
	PO#	22600869	$62.60	NOC: Online research service

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2026	**Check # 80019418**		**$22,740.08**	**UBM ENTERPRISE INC**
	PO#	22600105	$1,436.10	BLANKET CW21046 extra cleaning/shampooing
	PO#	22600107	$234,378.40	BLANKET CW21046 monthly janitorial
	PO#	22600406	$6,600.00	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS 2X WK
2026	**Check # 80019419**		**$67,426.45**	**VICINITY ENERGY OKLA**
	PO#	22600127	$607,116.00	Blanket Vicinity Thermal Energy FY 25-26
2026	**Check # 80019420**		**$557.73**	**W W GRAINGER INC DBA**
	PO#	22600025	$1,653.87	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME
2026	**Check # 80019421**		**$285.00**	**WALKER COMPANIES INC**
	PO#	22600912	$190.00	SW0114 Notary Commissions
	PO#	22600912	$76.50	SW0114 Notary Commissions
	PO#	22600912	$18.50	SW0114 Notary Commissions
2026	**Check # 80019422**		**$3,745.88**	**WEST PUBLISHING CORP**
	PO#	22600830	$3,600.00	BLKT-sw1046A-FY2026-West Publishing-Assured Print
	PO#	22600831	$2,373.93	BLKT-sw1046 West Publishing dba Thomson Reuters
	PO#	22600832	$4,969.44	BLKT-sw1046A-West Publishing Proflex
2026	**Check # 80019423**		**$471.10**	**ZACHARY SCHLITTENHAR**
	PO#	22601412	$471.10	MONTHLY MILEAGE
2025	**Check # 101030556**		**$75.00**	**ESTABRAQ A AL-ADHAMI**
	PO#	22507016	$75.00	NOC-Reimbursement Mechanical License Journeyman

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2025	**Check # 101030557**		**$1,050.00**	**HANDLE WITH CARE BEH**
	PO#	22505327	$1,050.00	NOC/Handle With Care (HWC) Recerification.
2025	**Check # 101030558**		**$2,800.00**	**JAMES R GAYLOR**
	PO#	22506204	$2,800.00	STANDARD NOC CHOUSE 1ST FLOOR INDOOR AIR QUALITY
2025	**Check # 101030559**		**$28.45**	**LOWE'S COMPANIES INC**
	PO#	22503153	$500.00	SW0820L Blanket for Maintenance Supplies/Bureau
2025	**Check # 101030560**		**$42.82**	**OKLAHOMA COUNTY HWY**
	PO#	22500594	$3,500.00	EB Fuel reimbursement
2025	**Check # 101030561**		**$171.86**	**OKLAHOMA NATURAL GAS**
	PO#	22500165	$15,000.00	BLANKET Natural Gas Utility Service 2024-2025
2025	**Check # 101030562**		**$580.81**	**OUTCOMES OPERATING I**
	PO#	22506455	$1,200.00	Blanket-Srv Agreement Phrm Sftwr WIN RX Support
2025	**Check # 101030563**		**$36.00**	**SSM HEALTH CARE OF O**
	PO#	22500177	$10,000.00	BLANKET Drug and alcohol testing 2024/25
2026	**Check # 101030564**		**$319.60**	**CHARTMEDS INC**
	PO#	22600149	$3,500.00	NOC/Blanket for Electronic MAR System Service

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2026	**Check # 101030565**		**$1,106.33**	**COOKS DIRECT INC**
	PO#	22601207	$108.79	NOC/Quote QT243369/Kitchen Safety Supp/Det
	PO#	22601207	$365.38	NOC/Quote QT243369/Kitchen Safety Supp/Det
	PO#	22601207	$263.48	NOC/Quote QT243369/Kitchen Safety Supp/Det
	PO#	22601207	$224.38	NOC/Quote QT243369/Kitchen Safety Supp/Det
	PO#	22601207	$144.30	NOC/Quote QT243369/Kitchen Safety Supp/Det
2026	**Check # 101030566**		**$58,285.01**	**DISTRICT ATTORNEYS C**
	PO#	22600560	$699,420.16	Blanket DA Civil Litigation Contract FY 25-26
2026	**Check # 101030567**		**$110.00**	**EASTERN OKLAHOMA COU**
	PO#	22600607	$2,500.00	BLANKET NOC - Heartsaver First Aid, CPR AED cards
2026	**Check # 101030568**		**$139.00**	**ECM CAR WASH LLC**
	PO#	22600408	$500.00	NOC/Blanket for Carwash/Detail Service/Detention.
2026	**Check # 101030569**		**$2,486.48**	**ECOLAB INC**
	PO#	22601193	$472.10	NOC/Quote/Laundry Supplies/Detention
	PO#	22601193	$287.70	NOC/Quote/Laundry Supplies/Detention
	PO#	22601193	$1,726.68	NOC/Quote/Laundry Supplies/Detention
2026	**Check # 101030570**		**$36.00**	**ELECTRICAL SURPLUS I**
	PO#	22601376	$36.00	STANDARD NOC MOTOR STARTER HEATERS FOR CONCOURSE

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2026	**Check # 101030571**		**$4.26**	**ELLIOTT ELECTRIC SUP**
	PO#	22600083	$750.00	BLANKET NOC MAINT SUPPLIES
2026	**Check # 101030572**		**$41.39**	**FASTENAL COMPANY**
	PO#	22601192	$1.21	SW0817NVP/Quote 107669/Maint Supplies
	PO#	22601192	$17.30	SW0817NVP/Quote 107669/Maint Supplies
	PO#	22601192	$20.10	SW0817NVP/Quote 107669/Maint Supplies
	PO#	22601192	$2.19	SW0817NVP/Quote 107669/Maint Supplies
	PO#	22601192	$0.59	SW0817NVP/Quote 107669/Maint Supplies
2026	**Check # 101030573**		**$1,773.03**	**FLEETCOR TECHNOLOGIE**
	PO#	22600291	$1,000.00	OmniaR211101 /Blanket for JB Emergency Fuel/Det
	PO#	22600837	$6,500.00	BLKT-FY2025- OMNIAR2111Fleetcor Technologies-Fuel
2026	**Check # 101030574**		**$299.00**	**HOME DEPOT USA INC**
	PO#	22601368	$299.00	D3 Omnia 16154 Misc supplies
2026	**Check # 101030575**		**$278.75**	**HOME DEPOT USA INC**
	PO#	22600297	$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
	PO#	22600300	$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
2026	**Check # 101030576**		**$300.00**	**ITEMC (INTER-TRIBAL**
	PO#	22601400	$300.00	NOC: ITEMC Summit Registration Fee
2026	**Check # 101030577**		**$625.00**	**JAMES R GAYLOR**
	PO#	22600712	$300.00	STANDARD NOC ASBESTOS TRAINING
	PO#	22600727	$325.00	STANDARD NOC ASBESTOS TRAINING

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2026	**Check # 101030578**		**$7,500.00**	**JONES SCHOOL DISTRIC**
	PO#	22601008	$7,500.00	Facility rental for Free Fair Livestock Show
2026	**Check # 101030579**		**$127.74**	**LOWE'S COMPANIES INC**
	PO#	22600286	$2,500.00	EB Blanket Misc. Supplies-SW0820
2026	**Check # 101030580**		**$23,350.10**	**METRO PARKING GARAGE**
	PO#	22600089	$75,000.00	BLANKET - NOC - MONTHLY PARKING FEES
	PO#	22600824	$28,000.00	BLKT-NOC-Metro Parking-FY2026-Parking
	PO#	22600868	$364.00	Parking at Metro Garage
	PO#	22600868	$116.00	Parking at Metro Garage
	PO#	22601268	$9.10	parking fees
	PO#	22601268	$91.00	parking fees
2026	**Check # 101030581**		**$519.84**	**OKLAHOMA COUNTY HWY**
	PO#	22600050	$7,000.00	BLANKET NOC MOTOR VEHICLE FUEL
	PO#	22600054	$3,000.00	BLANKET NOC MAINT & VEHICLE REPAIRS
	PO#	22600263	$3,500.00	EB Blanket Fuel reimbursement-NOC
2026	**Check # 101030582**		**$4,345.20**	**OKLAHOMA COUNTY PUBL**
	PO#	22600834	$13,035.60	BLKT-NOC OK Building Authority-Lease Warehouse
2026	**Check # 101030583**		**$300.00**	**OKLAHOMA JAIL & PRIS**
	PO#	22600218	$3,600.00	Blanket Contract/Prof. Serv/Chaplain
2026	**Check # 101030584**		**$38.93**	**OKLAHOMA TURNPIKE AU**
	PO#	22600394	$125.00	NOC/Blanket for Pike Pass Service Fees/Bureau

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2026	**Check # 101030585**		**$2,800.00**	**OSU-OKLAHOMA CITY**
	PO#	22600615	$1,400.00	NOC - SHRM HR Certification for Gianna Warhop
	PO#	22600616	$1,400.00	NOC - SHRM HR Certification for Laura Willis
2026	**Check # 101030586**		**$283.00**	**OUTCOMES OPERATING I**
	PO#	22600540	$7,500.00	Blanket - Service agreement - WinRX Support Phrm
2026	**Check # 101030587**		**$230.00**	**PEGGY E CLEAVER**
	PO#	22601205	$230.00	REQ-NOC-Peggy Cleaver-CSR-Transcript
2026	**Check # 101030588**		**$466.19**	**REGAL SUPPLY CO**
	PO#	22601080	$1,500.00	NOC/Blanket for Lexan Glass/Plastics/Detention
2026	**Check # 101030589**		**$190.00**	**SOUTH CENTRAL ARC US**
	PO#	22601402	$190.00	registration fees
2026	**Check # 101030590**		**$25.00**	**SSM HEALTH CARE OF O**
	PO#	22600266	$10,000.00	FY26 SSM drug and alcohol testing Blanket 25-26

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2026	**Check # 101030591**		**$5,220.36**	**STAPLES CONTRACT AND**
	PO#	22600104	$10,000.00	BLANKET SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
	PO#	22600243	$1,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
	PO#	22600836	$1,000.00	BLKT-sw0180-FY2026-Staples-Office Supplies
	PO#	22601239	$605.96	REQ-SW0180-Staples-Drum Unit for Desktop Printers
	PO#	22601271	$1,274.70	REQ-SW0180-Staples-Copy Paper-Monthly
	PO#	22601289	$172.79	REQ-SW0180-Staples-Cardstock Paper-Juvenile(8)
	PO#	22601294	$94.96	REQ-SW0180-Staples-Color Paper-Fines/Fees (8)
2026	**Check # 101030592**		**$158.72**	**THE MEADOWS CENTER F**
	PO#	22600034	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	**Check # 101030593**		**$4,615.20**	**US FOODSERVICE INC**
	PO#	22600425	$60,000.00	Sourcewell #1116USF/Blanket for Groceries/Det.Kit
	PO#	22601315	$18.48	Sourcewell #111621USF/Kitch Supp/Detention
	PO#	22601315	$77.82	Sourcewell #111621USF/Kitch Supp/Detention
	PO#	22601315	$135.18	Sourcewell #111621USF/Kitch Supp/Detention
	PO#	22601315	$222.26	Sourcewell #111621USF/Kitch Supp/Detention
	PO#	22601315	$208.89	Sourcewell #111621USF/Kitch Supp/Detention
2026	**Check # 101030594**		**$1,699.70**	**VERIZON WIRELESS SER**
	PO#	22600268	$22,000.00	EB Blanket Cell Phone Service SW1012V

2026	**Check # 101030595**		**$1,711.00**	**WASTE CONNECTIONS OF**
	PO#	22600014	$1,500.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.
	PO#	22600016	$11,232.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.

Fund - 1110 Highway Cash

2026	**Check # 80019305**		**$264.93**	**AMAZON CAPITAL SERVI**
	PO#	22601216	$128.46	Omnia R-TC-17006 Janitorial Supplies
	PO#	22601266	$136.47	Omnia R-TC-17006 Office Supplies
2026	**Check # 80019306**		**$4.14**	**ATHENA ENERGY SERVIC**
	PO#	22600115	$1,000.00	D3 NOC Blanket - Monthly Natural Gas Service
2026	**Check # 80019307**		**$77,951.47**	**ATLAS PAVING COMPANY**
	PO#	22600028	$350,000.00	BLANKET CW26025-1 ROAD BUILDIN
2026	**Check # 80019308**		**$63.50**	**BRUCKNER TRUCK SALES**
	PO#	22600939	$500.00	D3 Blanket NOC Motor Vehicle Other Parts
2026	**Check # 80019309**		**$876.09**	**CLARENCE L BOYD CO I**
	PO#	22600931	$1,000.00	D3 Blanket NOC Construction Equipment Parts & Svc
	PO#	22601382	$670.24	D3 NOC Equipment parts & service
2026	**Check # 80019310**		**$4,408.34**	**DALE BROWN INC**
	PO#	22600013	$14,925.00	BLANKET CW26025-1 ROAD BUILDIN
2026	**Check # 80019311**		**$1,151.20**	**DUB ROSS COMPANY INC**
	PO#	22601256	$1,151.20	D3 CW26025-1 Highway Materials

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 80019312**		**$158.20**	**EUREKA WATER COMPANY**
	PO#	22600203	$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor
	PO#	22600310	$3,000.00	CW25006 BLANKET Drinking Water
2026	**Check # 80019313**		**$27.76**	**GREAT WESTERN LEASIN**
	PO#	22600933	$500.00	D3 Blanket NOC Equipment Repair Parts
2026	**Check # 80019314**		**$415.00**	**HOIDALE COMPANY INCO**
	PO#	22601005	$415.00	D3 NOC Equipment Repair
2026	**Check # 80019315**		**$49.92**	**HOTSY OF OKLA INC**
	PO#	22601330	$49.92	NOC Shop Equipment
2026	**Check # 80019316**		**$1,300.29**	**KIRBY-SMITH MACHINER**
	PO#	22601217	$927.79	D3 NOC - Construction Equipment Parts & S
	PO#	22601232	$186.40	NOC Highway Equipment Repair/Parts
	PO#	22601277	$186.10	D3 NOC AUTOMOTIVE AND TRAILER EQUIPMENT AND P
2026	**Check # 80019317**		**$1,440.00**	**MADISON TURF FARMS L**
	PO#	22601023	$1,440.00	CW25031-2 Road & Bridge Materials
2026	**Check # 80019318**		**$20.67**	**MIDWEST HOSE AND SPE**
	PO#	22600190	$500.00	D3 Blanket NOC Motor vehicle repair parts
2026	**Check # 80019319**		**$92.39**	**O'REILLY AUTOMOTIVE**
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	**Check # 80019320**		**$151.00**	**RK BLACK INC**
	PO#	22600143	$1,812.00	SW1013R Blanket Copier Lease D1 Yard

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2026	**Check # 80019321**		**$3,214.05**	**SNB BANK NATIONAL**
	PO#	22600219	$38,568.60	SOURCEWELL 011723 BLANKET Highway Equ
2026	**Check # 80019322**		**$67.00**	**STEPHEN M USSERY**
	PO#	22600303	$468.00	BLANKET CW26017 Exterminating Services
	PO#	22600798	$319.00	CW26017 BLANKET Building & Grounds Main
2026	**Check # 80019323**		**$92.05**	**WARREN POWER & MACHI**
	PO#	22600364	$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2025	**Check # 110017809**		**$1,071.86**	**HOME DEPOT USA INC**
	PO#	22500452	$1,500.00	BLANKET USC16154 HAND TOOLS
2025	**Check # 110017810**		**$240.56**	**LINDE GAS & EQUIPMEN**
	PO#	22500460	$4,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2026	**Check # 110017811**		**$3,675.00**	**3M**
	PO#	22601152	$1,575.00	D3 NOC Traffic Control
	PO#	22601152	$2,100.00	D3 NOC Traffic Control
2026	**Check # 110017812**		**$109.12**	**A WELDORS SUPPLY COM**
	PO#	22600125	$500.00	D3 NOC Blanket Gas Bottle monthly lease
2026	**Check # 110017813**		**$170.00**	**CENTRAL POWER EQUIPM**
	PO#	22601297	$170.00	D3 SW0196CP Ground Maintenance Equipmen
2026	**Check # 110017814**		**$2,648.00**	**CH&W LLC**
	PO#	22601342	$2,648.00	D3 NOC - Tires, Tubes

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2026	**Check # 110017815**		**$17.00**	**CITY OF OKLAHOMA CIT**
	PO#	22600106	$50.00	D3 NOC Blanket Annual Alarm Permit
2026	**Check # 110017816**		**$325.04**	**GENUINE PARTS COMPAN**
	PO#	22600336	$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22600932	$1,000.00	D3 Blanket SW0307A Automotive Parts
2026	**Check # 110017817**		**$1,518.30**	**GREAT PLAINS LLC**
	PO#	22601310	$1,518.30	D3 NOC - Equipment repair parts
2026	**Check # 110017818**		**$1,493.28**	**HASKELL LEMON CONSTR**
	PO#	22600021	$5,000.00	D3 CW26025-1 Blanket Highway Materials
	PO#	22600215	$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 110017819**		**$34.98**	**HOME DEPOT USA INC**
	PO#	22600194	$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	**Check # 110017820**		**$108.71**	**HOME DEPOT USA INC**
	PO#	22600213	$2,500.00	USC16154 BLANKET Building & Grounds Main.
2026	**Check # 110017821**		**$347.57**	**INDUSTRIAL WELDING &**
	PO#	22600211	$5,000.00	NOC BLANKET Equipment Rental
2026	**Check # 110017822**		**$118.86**	**J & E SUPPLY & FASTE**
	PO#	22601313	$67.73	D3 NOC FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCR
	PO#	22601313	$36.00	D3 NOC FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCR
	PO#	22601313	$15.13	D3 NOC FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCR

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2026	**Check # 110017823**		**$120.28**	**LINDE GAS & EQUIPMEN**
	PO#	22600327	$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2026	**Check # 110017824**		**$279.22**	**MAXWELL SUPPLY COMPA**
	PO#	22601258	$112.30	D3 NOC Misc supplies
	PO#	22601258	$85.20	D3 NOC Misc supplies
	PO#	22601258	$81.72	D3 NOC Misc supplies
2026	**Check # 110017825**		**$1,787.27**	**OG&E**
	PO#	22600337	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	**Check # 110017826**		**$59,838.80**	**OKLAHOMA CEMENT SOLU**
	PO#	22600026	$70,000.00	BLANKET CW26025-1 ROAD BUILDIN
2026	**Check # 110017827**		**$238.99**	**OKLAHOMA NATURAL GAS**
	PO#	22600045	$2,000.00	D3 NOC Blanket - Natural Gas Service
2026	**Check # 110017828**		**$797.39**	**OKLAHOMA TURNPIKE AU**
	PO#	22600049	$2,000.00	D3 NOC Blanket - Turnpike Fees
	PO#	22600191	$1,000.00	NOC BLANKET Fees for License and Permits
2026	**Check # 110017829**		**$7,622.49**	**P & K EQUIPMENT INC**
	PO#	22600879	$5,934.93	D3 SW0196PK Ground Maint Equip Service
	PO#	22600940	$500.00	D3 SW0196PK Blanket Ground Maint Equip Service
	PO#	22601226	$1,482.80	NOC Highway Equipment Repair/Parts
2026	**Check # 110017830**		**$731.68**	**PATRIOT STEEL LLC**
	PO#	22601317	$731.68	NOC Highway Equipment Repair/Parts

2026	**Check # 110017831**		**$158.95**	**PERFECTION EQUIPMENT**
	PO#	22600180	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110017832**		**$1,270.00**	**SPENCER HEAT & AIR I**
	PO#	22601311	$1,270.00	NOC Building & Grounds Vendor Maintenance
2026	**Check # 110017833**		**$500.00**	**THE DUMP DEPOT LLC**
	PO#	22600112	$1,000.00	D3 NOC Blanket - Portable Toilets
2026	**Check # 110017834**		**$26.98**	**TISDELLS IMPLEMENTS**
	PO#	22600163	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110017835**		**$6,350.00**	**TRIANGULAR SILT DIKE**
	PO#	22601254	$500.00	D3 NOC Highway Materials
	PO#	22601254	$5,850.00	D3 NOC Highway Materials
2026	**Check # 110017836**		**$818.64**	**UNIFIRST HOLDINGS IN**
	PO#	22600145	$2,000.00	D3 NOC Blanket Uniform Rental
	PO#	22600358	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22600368	$6,000.00	NOC BLANKET Uniform & Wearing Apparel

Fund - 1111 CBRI

2025	**Check # 80019324**		**$45,504.83**	**CEC CORPORATION**
	PO#	22501390	$220,334.00	BLANKET Eng Serv for Bridge 29

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

2026	**Check # 80019325**		**$113.98**	**AMAZON CAPITAL SERVI**
	PO#	22600114	$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	**Check # 80019326**		**$48.80**	**EUREKA WATER COMPANY**
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	**Check # 80019327**		**$382.03**	**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 # 113004100**		**$8,182.62**	**OCSO**
	PO#	22600496	$98,191.44	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
2026	**Check # 113004101**		**$48.99**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004102**		**$140.63**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

Fund - 1160 Sheriff Service Fee Fund

2025	**Check # 80019328**		**$697.74**	**ARROW WRECKER SERVIC**
	PO#	22503909	$1,533.28	blanket fleet - towing service

2025	**Check # 80019329**		**$10,165.11**	**IMAGENET CONSULTING**
	PO#	22505776	$10,165.11	SW1013I; DISPATCH MEDIA WALL
2026	**Check # 80019330**		**$19.80**	**AMAZON CAPITAL SERVI**
	PO#	22601055	$19.80	OMNIA RTC-17006; FLEET - B430-00041; MOWER
2026	**Check # 80019331**		**$30.50**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
2026	**Check # 80019332**		**$577.76**	**HOWARD GM II INC DBA**
	PO#	22601231	$180.40	noc; FLEET - B301-00511; DEAN - TANSMISSION
	PO#	22601231	$397.36	noc; FLEET - B301-00511; DEAN - TANSMISSION
2026	**Check # 80019333**		**$30.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22601076	$300.00	BLNKT NOC; MCBRID INTOX
2026	**Check # 80019334**		**$688.09**	**O'REILLY AUTOMOTIVE**
	PO#	22601124	$3,168.36	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2025	**Check # 116006601**		**$3.37**	**CITY OF MIDWEST CITY**
	PO#	22504498	$3,000.00	BLNKT NOC; CITY OF MWC GAS
2025	**Check # 116006602**		**$1,995.60**	**JENSEN TRACTOR RANCH**
	PO#	22506845	$1,995.60	NOC; FLEET - B304-00003; TN95A; BLADE REPAIR

2025	**Check # 116006603**		**$5,985.00**	**WARFEL BODY SHOP INC**
	PO#	22506641	$220.00	NOC; FLEET - B301-00181; GRADDICK BODY REPAIR
	PO#	22506641	$5,056.00	NOC; FLEET - B301-00181; GRADDICK BODY REPAIR
	PO#	22506641	$533.00	NOC; FLEET - B301-00181; GRADDICK BODY REPAIR
	PO#	22506641	$0.00	NOC; FLEET - B301-00181; GRADDICK BODY REPAIR
	PO#	22506641	$176.00	NOC; FLEET - B301-00181; GRADDICK BODY REPAIR
2026	**Check # 116006604**		**$475.00**	**COMTEC ELECTRONIC SY**
	PO#	22601248	$475.00	NOC; FIRE INSPECTION - MWC LOCATION
2026	**Check # 116006605**		**$5,706.66**	**DAVID STANLEY DODGE**
	PO#	22601050	$3,225.00	NOC; FLEET - B301-00074; RAPER TRANNY FIX
	PO#	22601050	$262.00	NOC; FLEET - B301-00074; RAPER TRANNY FIX
	PO#	22601050	$80.00	NOC; FLEET - B301-00074; RAPER TRANNY FIX
	PO#	22601050	$14.10	NOC; FLEET - B301-00074; RAPER TRANNY FIX
	PO#	22601050	$1,915.00	NOC; FLEET - B301-00074; RAPER TRANNY FIX
	PO#	22601050	$110.56	NOC; FLEET - B301-00074; RAPER TRANNY FIX
	PO#	22601050	$100.00	NOC; FLEET - B301-00074; RAPER TRANNY FIX
2026	**Check # 116006606**		**$249.63**	**LINDE GAS & EQUIPMEN**
	PO#	22601097	$3,000.00	BLNKT NOC; LIND DISTRUBITION

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2026	**Check # 116006607**		**$3,094.00**	**METRO PARKING GARAGE**
	PO#	22600427	$9,000.00	NOC; METRO PARKING BLANKET
2026	**Check # 116006608**		**$182.34**	**OKLAHOMA NATURAL GAS**
	PO#	22600032	$5,000.00	BLNKT - NATURAL GAS , SERVICES
2026	**Check # 116006609**		**$60.62**	**UNIFIRST HOLDINGS IN**
	PO#	22601110	$400.00	BLNKT NOC; UNIFORM

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80019335**		**$89.20**	**AMAZON CAPITAL SERVI**
	PO#	22601238	$89.20	OMNIA RTC-17006; TRAINING - FIRST AID KITS
2026	**Check # 80019336**		**$16,192.75**	**COLOSSUS INC**
	PO#	22600891	$145,305.00	NOC; Q001011; RMS - CALIBER
	PO#	22600892	$57,397.87	NOC; Q001009; MOBILE CLIENT - CALIBER
2026	**Check # 80019337**		**$132.26**	**DAIOHS USA INC**
	PO#	22601133	$500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	**Check # 161003881**		**$4,738.80**	**STAPLES**
	PO#	22601251	$4,738.80	SW0180; COPY PAPER - L.EF.SUPP

Fund - 1233 Juvenile Grant Fund

2026	**Check # 80019338**		**$699.96**	**BEST BUY STORES LP**
	PO#	22601244	$119.98	Omnia/R201203/Quote 246615618/TV and Pro Plan
	PO#	22601244	$579.98	Omnia/R201203/Quote 246615618/TV and Pro Plan

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80019339**		**$48.04**	**AMAZON CAPITAL SERVI**
	PO#	22600456	$4,000.00	US COMM #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET
2026	**Check # 80019340**		**$637.92**	**CHRIS R CARMON**
	PO#	22601404	$12.12	IN STATE TRAVEL - CHRIS CARMON
	PO#	22601404	$625.80	IN STATE TRAVEL - CHRIS CARMON
2026	**Check # 80019341**		**$660.80**	**MATTHEW KEITH**
	PO#	22601441	$660.80	IN STATE TRAVEL - MATTHEW KEITH
2026	**Check # 124001105**		**$800.20**	**JOHN MILLS**
	PO#	22601379	$690.20	IN STATE TRAVEL - JOHN MILLS
	PO#	22601379	$75.00	IN STATE TRAVEL - JOHN MILLS
	PO#	22601401	$35.00	JOHN MILLS INSPECTOR LICENSE RENEWAL REIMBURSEMEN
2026	**Check # 124001106**		**$184.60**	**STAPLES CONTRACT AND**
	PO#	22600458	$3,000.00	SW0180 - ANNUAL OFFICE SUPPLY BLANKET

Fund - 1260 Court Services Fee Fund

2026	**Check # 80019342**		**$3,395.20**	**ALLIED UNIVERSAL ELE**
	PO#	22600806	$35,000.00	BLANKET SW0173 GPS Monitoring Fees
2026	**Check # 126000427**		**$5,149.33**	**DISTRICT ATTORNEY**
	PO#	22600577	$5,149.33	MOU for DA GPS Monitoring - $5149.33 July

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Fund - 1280 Drug Court Fund

2026	**Check # 128000774**		**$768.65**	**BOARD OF COUNTY COMM**
	PO#	22600920	$212.90	Workers' Comp Ins Prem for March - June 2025
	PO#	22600920	$176.46	Workers' Comp Ins Prem for March - June 2025
	PO#	22600920	$157.50	Workers' Comp Ins Prem for March - June 2025
	PO#	22600920	$221.79	Workers' Comp Ins Prem for March - June 2025

Fund - 1290 SHINE Program Fund

2026	**Check # 129000409**		**$270.00**	**WCA WASTE SYSTEMS IN**
	PO#	22600568	$2,500.00	BLANKET NOC Solid Waste Removal

Fund - 1300 IT Special Revenue Fund

2026	**Check # 80019343**		**$2,270.00**	**ABSOLUTE ECONOMICAL**
	PO#	22600975	$365.00	NOC - Cremation and Burial Services
	PO#	22601052	$365.00	NOC - Cremation and Burial Services
	PO#	22601187	$385.00	NOC - Cremation and Burial Services
	PO#	22601242	$385.00	NOC - Cremation and Burial Services
	PO#	22601243	$385.00	NOC - Cremation and Burial Services
	PO#	22601296	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000051**		**$365.00**	**B & J FUNERAL HOME**
	PO#	22601245	$365.00	NOC - Cremation and Burial Services
2026	**Check # 130000052**		**$365.00**	**MBJ LLC**
	PO#	22601042	$365.00	NOC - Cremation and Burial Services
2026	**Check # 130000053**		**$385.00**	**OK CREMATION & MORTU**
	PO#	22601351	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000054**		**$365.00**	**SCI OKLAHOMA FUNERAL**
	PO#	22601323	$365.00	NOC - Cremation and Burial Services

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Fund - 1415 American Rescue Plan-2021

2023	**Check # 80019344**		**$11,704.67**	**TURN KEY HEALTH CLIN**
	PO#	22306025	$352,977.20	AR100091 - TurnKey Tele-Health Mental Health
2024	**Check # 80019345**		**$59,717.43**	**JIM COOLEY CONSTRUCT**
	PO#	22406372	$1,618,000.00	BLANKET AR067 Annex Front Entrance
2024	**Check # 80019346**		**$2,160.00**	**NORTHEAST OKLAHOMA C**
	PO#	22403704	$100,000.00	BLANKET Sub Recipient Agreement for ARPA 20129
2025	**Check # 80019347**		**$225,756.72**	**KONE INC**
	PO#	22501588	$1,101,136.00	BLANKET AR119 Crthse Elevator
2025	**Check # 80019348**		**$15,768.00**	**LEADERSHIP SQUARE RE**
	PO#	22502199	$141,912.00	BLANKET AR033 5th Floor Social Distancing
2025	**Check # 80019349**		**$36,655.50**	**LEADERSHIP SQUARE RE**
	PO#	22502200	$439,866.00	BLANKET AR033 5th Floor Social Distancing
2025	**Check # 141500270**		**$3,500.00**	**AMERICAN COMMUNITY**
	PO#	22507208	$3,500.00	AR090 CVI Program for Juvenile
2025	**Check # 141500271**		**$1,044,989.10**	**FLINTCO LLC**
	PO#	22505577	$38,960,380.00	AR130 Behavioral Care Facility

Fund - 2034 Jail Bonds 2023

2024	**Check # 80019350**		**$1,181,242.80**	**LINGO CONSTRUCTION S**
	PO#	22402777	$9,827,000.00	BLANKET-CMAR KROWSE SHERIFF

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Fund - 2080 Capital Proj-New Jail

2025	**Check # 208000008**		**$4,326.10**	**FLINTCO LLC**
	PO#	22506531	$45,373.40	BLANKET-CMAR AR130 BCC-Change Orders

Fund - 4010 Employee Benefits

2026	**Check # 80019351**		**$157,004.23**	**BESTCO BENEFIT PLANS**
	PO#	22601388	$157,004.23	Medicare Advantage Services 9/1/2025
2026	**Check # 80019352**		**$1,873.38**	**GRAPHITERX INC**
	PO#	22600094	$10,000.00	Blanket - CW25041 Medication for Phrm
	PO#	22601307	$10,000.00	Blanket - CW25041 Medication for Pharm
2026	**Check # 80019353**		**$98,139.92**	**MORRIS & DICKSON COM**
	PO#	22600799	$285,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22601301	$290,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2025	**Check # 401001907**		**$4,816.00**	**LEGAL SHIELD INC**
	PO#	22500680	$60,000.00	BLANKET Pre-paid Legal Services 2024 - 2025
2026	**Check # 401001908**		**$787.59**	**AMERISOURCEBERGEN DR**
	PO#	22600807	$15,000.00	Blanket -SW0023A Medication and Supplies
2026	**Check # 401001909**		**$1,649.00**	**YMCA OF GREATER OKC**
	PO#	22600584	$25,000.00	YMCA Employee Memberships Blanket 25-26

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Fund - 4020 Worker's Compensation

2026	**Check # 402000697**		**$176.25**	**WORKERS COMP**
	PO#	22601483	$176.25	Work Comp 8/20, check 27620

1001 - General Fund	$639,169.81
1110 - Highway Cash	$184,166.97
1111 - CBRI	$45,504.83
1130 - Resale Property - Budgeted	$8,917.05
1160 - Sheriff Service Fee Fund	$29,961.22
1161 - Sheriff Special Revenue Fund	$21,153.01
1233 - Juvenile Grant Fund	$699.96
1240 - Planning Commission Fee Fund	$2,331.56
1260 - Court Services Fee Fund	$8,544.53
1280 - Drug Court Fund	$768.65
1290 - SHINE Program Fund	$270.00
1300 - IT Special Revenue Fund	$3,750.00
1415 - American Rescue Plan-2021	$1,400,251.42
2034 - Jail Bonds 2023	$1,181,242.80
2080 - Capital Proj-New Jail	$4,326.10
4010 - Employee Benefits	$264,270.12
4020 - Worker's Compensation	$176.25
Total	**$3,795,504.28**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 20, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this August 20, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member