

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: December 10, 2025**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>Amount</u>
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There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 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
80020976	BLANKET - NOC - Starlink Inter	\$600.00	WIRELESS INNOVATION INC
80020977	Travel Reimbursement - Alisa W	\$9.10	ALISA WEST
80020978	Omnia/US Comm/#R- TC-17006/Jani	\$3,202.12	AMAZON CAPITAL SERVICES INC
80020979	MONTHLY MILEAGE	\$224.70	APRIL DOOLEY
80020980	NOC/Quote EST0155262/Safety Su	\$190.00	BOB BARKER COMPANY INC
80020981	NOC - New Materials Heartsaver	\$721.50	CARDIO PARTNERS INC
80020982	NOC Business Cards	\$40.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80020983	MONTHLY MILEAGE	\$322.70	CHOL MCCARTHY
80020984	BLKT-FY26-SW1014 - Cox Interne	\$2,309.22	COX COMMUNICATIONS INC
80020985	SW1034X #083116- XOX Blanket Co	\$104.78	DAHILL OFFICE TECHNOLOGY CORP
80020986	MONTHLY MILEAGE	\$317.80	DAVID CLEVINGER
80020987	BLKT - SW1020D - Computer Equi	\$5,977.18	DELL FINANCIAL SERVICES LLC
80020988	computer/sw1020 D	\$2,245.00	DELL MARKETING LP
80020989	MONTHLY MILEAGE	\$328.30	DEVON ALLEN BRYCE
80020990	BLANKET NOC- Background checks	\$58.90	DISA GLOBAL SOLUTIONS INC
80020991	MONTHLY MILEAGE	\$174.30	DONNA A CHENAULT

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 2025

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

80020992	MONTHLY MILEAGE	\$423.50	DREW MITCHELL
80020993	BLANKET NOC ELECTRIAL SUPPLIES	\$87.86	EMSCO ELECTRIC SUPPLY CO INC
80020994	BLANKET CW25006 BOTTLED WATER	\$89.45	EUREKA WATER COMPANY
80020995	MONTHLY MILEAGE	\$316.40	HAYDEN HARMON
80020996	NOC/Blanket for Job Advertisin	\$1,000.00	INDEED INC
80020997	SW1020HPI - DHCI HPE Support R	\$30,052.15	ISG TECHNOLOGY LLC
80020998	NOC/Quote- Email/Oklahoma Count	\$110.00	J & B GRAPHICS
80020999	MONTHLY MILEAGE	\$303.10	JASON KING
80021000	MONTHLY MILEAGE	\$98.70	JIMMY HORTON
80021001	MONTHLY MILEAGE	\$176.40	JOSEPH FALCON
80021002	MONTHLY MILEAGE	\$96.60	JUAN HERNANDEZ
80021003	MONTHLY MILEAGE	\$318.50	MAYA RANDALL
80021004	STANDARD NOC AIR FILTERS 16x3	\$662.83	MERITON LLC
80021005	D3 NOC Misc Supplies	\$125.00	MTM RECOGNITION CORPORATION
80021006	MONTHLY MILEAGE	\$363.30	NATHAN BOWEN
80021007	Blanket Friday Min and Proc FY	\$1,819.18	NICHOLS HILLS PUBLISHING CO
80021008	Blanket OCCJA Budget FY 25-26	\$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80021009	Mileage Reimbursement - Tyler	\$30.80	RAYMOND TYLER HART

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 2025

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

80021010	MONTHLY MILEAGE	\$257.60	ROCKY SLOAN
80021011	MONTHLY MILEAGE	\$415.10	RYAN LOWRANCE
80021012	BLKT - NOC - FY2026 Contract R	\$294.00	STATE OF OKLAHOMA
80021013	MONTHLY MILEAGE	\$254.80	ZACHARY SCHLITTENHARDT
101031052	HAJR BROWN-American Correction	\$275.00	AMERICAN CORRECTIONAL ASSOCIATION (ACA)
101031053	BLKT - FY26 - SW1014 - Switche	\$3,827.10	AT&T
101031054	BLKT SW1012A - ATT ; QUARTERLY	\$4,849.08	AT&T MOBILITY II LLC
101031055	BLKT - FY26 - SW1014 POTS Line	\$997.20	AT&T OKLAHOMA
101031056	BLANKET SW1012A Cell phones	\$254.20	AT&T WIRELESS
101031057	Blanket DA Contract for Prof S	\$3,050.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101031058	NOC/Blanket for Electronic MAR	\$285.60	CHARTMEDS INC
101031059	Utility Bill/Water Acct #25010	\$6,441.89	CITY OF OKLAHOMA CITY
101031060	City of Spencer Utilities - 86	\$260.64	CITY OF SPENCER
101031061	NOC/Quote QT244773/Kitchen Sup	\$191.89	COOKS DIRECT INC AKA COOKS CORRECTIONAL
101031062	Blanket DA GPS Monitoring MOU	\$5,039.78	DISTRICT ATTORNEY
101031063	Blanket DA Civil Litigation Co	\$58,285.01	DISTRICT ATTORNEYS COUNCIL
101031064	BLANKET NOC - Heartsaver First	\$396.00	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER
101031065	BLKT NOC; - LAW PARTNERS - CON	\$4,000.00	EDWARDS CAPITOL PARTNERS

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 2025

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

101031066	BLANKET CW26017 PEST CONTROL S	\$35.00	ERWIN'S AFFORDABLE PEST CONTROL INC
101031067	BLANKET OMNIA R211101; FLEET -	\$12,789.51	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031068	NOC/Blanket for Maintenance St	\$107.95	GELLCO CLOTHING & SHOES
101031069	BLANKET OMNIA #16154 MAINT R&O	\$112.92	HOME DEPOT USA INC
101031070	Omnia 16154 Blanket for Mainte	\$12.84	HOME DEPOT USA INC
101031071	NOC BLANKET Parking	\$439.00	METRO PARKING GARAGE
101031072	STANDARD NOC PARKING CARD REP	\$20.00	METRO PARKING GARAGE
101031073	IN STATE TRAVEL - NICHOLAS SHO	\$47.04	NICHOLAS SHOEMAKER
101031074	Utility Bill/Electric for Oct.	\$42,339.17	OG&E
101031075	Utility Bill/Gas Transportatio	\$231.13	OKLAHOMA NATURAL GAS
101031076	HANNAH WHIPP /County Purchase	\$30.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101031077	KAREN KINT CTY Purchase Card 2	\$30.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101031078	BLANKET - NOC - Funds for Turn	\$48.85	OKLAHOMA TURNPIKE AUTHORITY
101031079	Blanket - Service agreement -	\$369.58	OUTCOMES OPERATING INC
101031080	Blanket Willis vs. BOCC FY 25-	\$3,244.60	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101031081	STANDARD SW0180 OFFICE SUPPLIE	\$456.03	STAPLES CONTRACT AND COMMERCIAL INC
101031082	Sourcwell #111621USF/Kitchen	\$8,816.13	US FOODSERVICE INC
101031083	BLKT - FY26 - SW1012V - MIFI &	\$3,096.73	VERIZON WIRELESS SERVICES LLC

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 2025

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

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80020959	BLANKET NOC Fuel Additives/Con	\$54.90	AEG PETROLEUM LLC
80020960	D3 Omnia R-TC-17006 - Safety Su	\$108.81	AMAZON CAPITAL SERVICES INC
80020961	NOC BLANKET Medical Supplies	\$63.09	CINTAS CORPORATION
80020962	NOC Heavy Equipment Parts	\$36.45	CRAFCO INC
80020963	D3 CW26025-1 Highway Materials	\$5,138.60	DALE BROWN INC
80020964	CW26025-1 Highway Materials	\$1,020.00	DOLESE BROS CO
80020965	D3 NOC Blanket - Alarm Service	\$57.50	EALAS ELECTRONICS CORPORATION
80020966	NOC Equipment Rental	\$225.50	HERC RENTALS INC
80020967	BLANKET NOC AUTOMOTIVE PARTS	\$1,077.37	HOWARD GM II INC
80020968	NOC BLANKET Shop Supplies	\$225.65	K & N ELECTRIC INC
80020969	D3 Blanket NOC Motor vehicle r	\$144.26	MIDWEST HOSE AND SPECIALTY
80020970	D3 Blanket SW0307A Aftermarket	\$295.93	O'REILLY AUTOMOTIVE STORES, INC
80020971	BLANKET NOC EQUIPMENT REPAIR S	\$35.00	OKLAHOMA COPIER SOLUTIONS
80020972	SOURCEWELL 011723 BLANKET High	\$3,214.05	SNB BANK NATIONAL ASSOCIATION
80020973	SW0817NVP BLANKET Highway Equi	\$205.99	W W GRAINGER INC
80020974	BLANKET Sourcewell 032119-CAT	\$1,508.48	WARREN POWER & MACHINERY INC

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 2025

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

80020975	NOC Road Signs	\$1,033.75	XCESSORIES SQUARED DEV & MFG INC
110018221	NOC Building & Grounds - Vendo	\$2,388.74	A STEP ABOVE ROOFING LLC
110018222	D3 NOC Blanket Gas Bottle mont	\$105.60	A WELDORS SUPPLY COMPANY
110018223	D3 NOC SIGNS, SIGN MATERIALS,	\$800.00	ACTION SAFETY SUPPLY COMPANY
110018224	D3 CW26025-1 Blanket Asphahlt	\$194.54	ATLAS ASPHALT PRODUCTS INC
110018225	D3 SW0035T Heavy Duty Trucks	\$217,959.00	BRUCKNER TRUCK SALES, INC (EQUIPMENT)
110018226	NOC BLANKET Highway Equipment	\$19.84	CENTRAL OKLAHOMA HOSE INC
110018227	D3 NOC Blanket - Tires, Tubes	\$612.35	CH&W LLC
110018228	BLANKET NOC TIRES TUBES	\$100.06	CH&W LLC
110018229	D3 CW26025-1 Highway Materials	\$6,736.00	CORE & MAIN LP
110018230	NOC Heavy Equipment Parts	\$195.92	DAGWELL DIXIE CO INC
110018231	NOC Highway Equipment Repair/P	\$598.42	DIRECT DISCOUNT TIRE OF STILLWATER
110018232	CW26017 Pest Control	\$40.00	ERWIN'S AFFORDABLE PEST CONTROL INC
110018233	BLANKET NOC AUTOMOTIVE ACCESSO	\$165.98	FLEETPRIDE INC
110018234	NOC Oils & Lubricants	\$2,432.50	FRED BREWER SALES INC
110018235	BLANKET SW307A AUTOMOTIVE ACCE	\$308.59	GENUINE PARTS COMPANY
110018236	D3 NOC - Materials: Dirt Loads	\$8,750.00	GUSTAVO CONSECO
110018237	CW26025-1 BLANKET Road & Bridg	\$119,841.13	HASKELL LEMON CONSTRUCTION CO

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 2025

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

110018238	D3 Blanket Omnia #16154 Buildi	\$177.76	HOME DEPOT USA INC
110018239	BLANKET NOC WELDING EQUIPMENT	\$141.83	LINDE GAS & EQUIPMENT INC
110018240	NOC BLANKET Building & Grounds	\$70.08	MAXWELL SUPPLY COMPANY INC
110018241	NOC BLANKET Parking	\$182.00	METRO PARKING GARAGE
110018242	NOC - Diagnostic Software spli	\$1,784.95	MITCHELL REPAIR INFORMATION CO LLC
110018243	D3 NOC Blanket - Electric Serv	\$1,226.80	OG&E
110018244	NOC BLANKET Utilities Electric	\$938.96	OG&E WAREHOUSE
110018245	Natural gas reimbursement 70%	\$200.17	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
110018246	D3 NOC Blanket - Turnpike Fees	\$389.41	OKLAHOMA TURNPIKE AUTHORITY
110018247	NOC BLANKET Highway Equipment	\$347.15	P & K EQUIPMENT INC
110018248	NOC BLANKET Highway Equipment	\$189.95	PERFECTION EQUIPMENT CO INC
110018249	NOC BLANKET Road & Bridge Mate	\$51.75	PINNACLE PROPANE LLC
110018250	BLANKET SW0106PE AUTOMOTIVE AC	\$431.00	RUSH TRUCK CENTERS OF OKLAHOMA INC
110018251	NOC Employee Appreciation Titl	\$555.50	SOULFUL CREATINS INC
110018252	D3 NOC Blanket - Portable Toil	\$690.00	THE DUMP DEPOT LLC
110018253	NOC BLANKET Highway Equipment	\$43.96	TISDELLS IMPLEMENTS LLC
110018254	D3 Blanket NOC Traffic Control	\$2,000.00	TRAFFIC SIGNALS INC
110018255	BLANKET NOC RENTAL OR LEASE SE	\$1,233.27	UNIFIRST HOLDINGS INC

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 2025

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

110018256	SW1012V BLANKET Equipment Tele	\$989.02	VERIZON WIRELESS SERVICES LLC
110018257	D3 SW0196GP Ground Maint Equip	\$20.98	VERMEER GREAT PLAINS INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80020933	BLANKET-OMNIA-R-TC-17006-OFFIC	\$257.01	AMAZON CAPITAL SERVICES INC
80020934	BLANKET-CW25006 WATER OFFICE	\$26.39	EUREKA WATER COMPANY
113004214	STANDARD NOC REIMBURSEMENT-CHR	\$175.00	CHRISTIE K MILLER
113004215	43601-46036	\$267.80	CITY OF MIDWEST CITY
113004216	BLANKET-OMNIA- R211101-FUEL RES	\$60.94	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004217	STANDARD-REFUND DUE TO OFFICE	\$9,174.45	FORREST "BUTCH" FREEMAN FOR OFFICE ERROR
113004218	BLANKET-OKLA CO SHERIFF REIMB	\$8,182.62	OCSO
113004219	BLANKET- REIMBURSEMENT-30% of O	\$85.78	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004220	BLANKET-SW095- PRESORT MAILINGS	\$31.69	PRESORT FIRST CLASS
113004221	BLANKET-OMNIA - R190303 OFFICE	\$1,378.51	STAPLES CONTRACT AND COMMERCIAL INC
113004222	BLANKET-NOC-RESALE BLDG SHOP	\$172.96	UNIFIRST HOLDINGS INC

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 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
80020935	OMNIA RTC-17006; PTC.SVCS- HEA	\$2,542.91	AMAZON CAPITAL SERVICES INC
80020936	BLANKET NOC; FIRST CHOICE - SU	\$121.21	DAIOHS USA INC
80020937	NOC; FLEET - B30100074; MNTC T	\$201.20	HOWARD GM II INC
80020938	NOC; IMPRESSIONS PRINTING - JU	\$106.78	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80020939	SW0307A; FLEET BLANKET - SHOP	\$1,138.55	O'REILLY AUTOMOTIVE STORES, INC
80020940	BLANKET SW0024 - TIRES; FLEET	\$1,680.88	T & W TIRE LLC
116006733	NOC; FLEET - SHOP STOCK, BATTE	\$235.90	CHARLES CORRY
116006734	NOC; FLEET - B301- 00071 REPAIR	\$2,100.50	DAVID STANLEY DODGE
116006735	CW26017 - MWC & RANGE annual b	\$35.00	ERWIN'S AFFORDABLE PEST CONTROL INC
116006736	BLANKET SW0307A; FLEET	\$409.44	GENUINE PARTS COMPANY
116006737	BLNKT - METRO PARKING	\$3,094.00	METRO PARKING GARAGE
116006738	127305054-0	\$1,546.08	OG&E
116006739	211345955 2005926 36	\$544.27	OKLAHOMA NATURAL GAS COMPANY
116006740	25-02092-43004	\$179.34	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 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
161003899	OLETS - BLANKET ; ANNUAL	\$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000178	NOC; TRAINING - BRAVO SHEILD A	\$3,215.00	ARMORED REPUBLIC HOLDINGS LLC

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000218	Blanket Contract/Prof Serv/Psy	\$750.00	OYEYEMI ADEYIGA

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 2025

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

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020941	US COMM #RTC17006 - ANNUAL OFF	\$21.97	AMAZON CAPITAL SERVICES INC
80020942	NOC - MEETING NOTICE PUBLICATI	\$1,083.96	BRIDGE TOWER OPCO LLC
80020943	IN STATE TRAVEL - GREG CREWS -	\$256.90	GREG CREWS
124001116	IN STATE TRAVEL - JOHN MILLS -	\$646.80	JOHN MILLS
124001117	SW0180 - ANNUAL OFFICE SUPPLY	\$151.58	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80020944	SW1004S: Krowse EM Coax Cable	\$4,195.95	SYNERGY DATACOM SUPPLY INC
251000187	NOC: Krowse EM - Air Compresso	\$4,755.00	AIR POWER EQUIPMENT COMPANY INC

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80020945	BLANKET SW0173 GPS Monitoring	\$2,972.80	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
126000430	323076555-00001	\$40.33	VERIZON WIRELESS SERVICES LLC

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 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
130000079	RICHARD MILLER NOC - Cremation	\$385.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000080	BRUCE MANN NOC - Cremation and	\$385.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80020946	BLANKET AR033 5th Floor, Exten	\$52,423.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
80020947	OMNIA R-TC-17006 AR090 - CVI P	\$322.99	AMAZON CAPITAL SERVICES INC

Fund - 1420 ARPA - LATCF Fund

Check Number	Purpose	Check Amount	Vendor
142000002	BLANKET AR148 County Pharm LAT	\$818.17	BOARD OF COUNTY COMMISSIONERS

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 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
80020949	Medicare Advantage Services 1/	\$160,498.04	BESTCO BENEFIT PLANS LLC
80020950	Blanket - CW25041 Medication f	\$2,037.92	GRAPHITERX INC
80020951	Blanket SW0023A County Pharmac	\$139,169.40	MORRIS & DICKSON COMPANY
80020952	FY26 BLANKET RX Consulting Bla	\$8,333.34	SUMMIT FINANCIAL GROUP
80020953	Emp Benefits 12/10, November 2	\$487,636.17	UMR INC (CLAIMS)
80021014	Emp Benefits 12/10 Inv 5282 No	\$1,256,335.55	AFFIRMEDRX PBC
401001932	Blanket -SW0023A Medication an	\$3,631.13	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000714	Work Comp 12/10, Check #27713	\$335.66	WORKERS COMPENSATION
402000715	Work Comp 12/10, Check #27719	\$984.61	WORKERS COMPENSATION

Total Checks = 175

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 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 10 Day of December, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

December 10, 2025

Fund - 1001		General Fund	
2025	Check # 80020976	\$600.00	WIRELESS INNOVATION
	PO# 22500971	\$900.00	BLANKET - NOC - Starlink Internet
2026	Check # 80020977	\$9.10	ALISA WEST
	PO# 22603430	\$9.10	Travel Reimbursement - Alisa West
2026	Check # 80020978	\$3,202.12	AMAZON CAPITAL SERVI
	PO# 22600452	\$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO# 22600611	\$2,100.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO# 22602695	\$750.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
	PO# 22602918	\$287.94	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO# 22602918	\$335.93	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO# 22603042	\$495.20	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22603042	\$367.60	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22603042	\$389.22	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22603133	\$14.38	Omnia R-TC-17006 Office Supplies
	PO# 22603297	\$457.40	Omnia/US Comm/#R-TC-17006/Safety/Detention
	PO# 22603317	\$64.99	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO# 22603325	\$124.05	Omnia/Amazon #R-TC-17006/Medical Supp/Det
	PO# 22603377	\$89.94	Omnia/Amazon #R-TC-17006/Medical Supp/Detention

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

December 10, 2025

2026	Check # 80020979	\$224.70	APRIL DOOLEY
	PO# 22603472	\$224.70	MONTHLY MILEAGE
2026	Check # 80020980	\$190.00	BOB BARKER COMPANY I
	PO# 22603319	\$190.00	NOC/Quote EST0155262/Safety Supp/Detention
2026	Check # 80020981	\$721.50	CARDIO PARTNERS INC
	PO# 22603113	\$349.50	NOC - New Materials Heartsaver First Aid, CPR AED
	PO# 22603212	\$291.00	NOC/American Heart Assoc. CPR Training Sup/Det.
	PO# 22603212	\$81.00	NOC/American Heart Assoc. CPR Training Sup/Det.
2026	Check # 80020982	\$40.00	CENTRAL PRINTING AKA
	PO# 22603292	\$40.00	NOC Business Cards
2026	Check # 80020983	\$322.70	CHOL MCCARTHY
	PO# 22603474	\$322.70	MONTHLY MILEAGE
2026	Check # 80020984	\$2,309.22	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 # 80020985	\$104.78	DAHILL OFFICE TECHNO
	PO# 22600423	\$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
2026	Check # 80020986	\$317.80	DAVID B CLEVINGER
	PO# 22603473	\$317.80	MONTHLY MILEAGE

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

December 10, 2025

2026	Check # 80020987	\$5,977.18	DELL FINANCIAL SERVI
	PO# 22600155	\$66,722.40	BLKT - SW1020D - Computer Equip Leasing
	PO# 22602475	\$3,752.82	BLKT - SW1020D - Computer Equip Leasing
2026	Check # 80020988	\$2,245.00	DELL MARKETING LP
	PO# 22603177	\$2,245.00	computer/sw1020 D
2026	Check # 80020989	\$328.30	DEVON ALLEN BRYCE
	PO# 22603470	\$328.30	MONTHLY MILEAGE
2026	Check # 80020990	\$58.90	DISA GLOBAL SOLUTION
	PO# 22600608	\$2,000.00	BLANKET NOC- Background checks
2026	Check # 80020991	\$174.30	DONNA A CHENAULT
	PO# 22603484	\$174.30	MONTHLY MILEAGE
2026	Check # 80020992	\$423.50	DREW MITCHELL
	PO# 22603466	\$423.50	MONTHLY MILEAGE
2026	Check # 80020993	\$87.86	EMSCO ELECTRIC SUPPL
	PO# 22600082	\$2,000.00	BLANKET NOC ELECTRIAL SUPPLIES
2026	Check # 80020994	\$89.45	EUREKA WATER COMPANY
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600428	\$350.00	CW25006-Blanket-Water
2026	Check # 80020995	\$316.40	HAYDEN HARMON
	PO# 22603479	\$316.40	MONTHLY MILEAGE

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

December 10, 2025

2026	Check # 80020996	\$1,000.00	INDEED INC
	PO# 22600301	\$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2026	Check # 80020997	\$30,052.15	ISG TECHNOLOGY LLC
	PO# 22603055	\$14,335.15	SW1020HPI - DHCI HPE Support Renewal
	PO# 22603055	\$192.00	SW1020HPI - DHCI HPE Support Renewal
	PO# 22603055	\$15,525.00	SW1020HPI - DHCI HPE Support Renewal
2026	Check # 80020998	\$110.00	J & B GRAPHICS
	PO# 22602844	\$110.00	NOC/Quote-Email/Oklahoma County Seal/Bureau
2026	Check # 80020999	\$303.10	JASON KING
	PO# 22603463	\$303.10	MONTHLY MILEAGE
2026	Check # 80021000	\$98.70	JIMMY HORTON
	PO# 22603483	\$98.70	MONTHLY MILEAGE
2026	Check # 80021001	\$176.40	JOSEPH FALCON
	PO# 22603469	\$176.40	MONTHLY MILEAGE
2026	Check # 80021002	\$96.60	JUAN HERNANDEZ
	PO# 22603468	\$96.60	MONTHLY MILEAGE
2026	Check # 80021003	\$318.50	MAYA RANDALL
	PO# 22603471	\$318.50	MONTHLY MILEAGE

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

December 10, 2025

2026	Check # 80021004	\$662.83	MERITON LLC
	PO# 22601445	\$390.19	STANDARD NOC AIR FILTERS 1x92x90 6th floor
	PO# 22601629	\$272.64	STANDARD NOC AIR FILTERS 16x30x1 MIS UNITS
2026	Check # 80021005	\$125.00	MTM RECOGNITION CORP
	PO# 22602077	\$125.00	D3 NOC Misc Supplies
	PO# 22602077	\$25.00	D3 NOC Misc Supplies
2026	Check # 80021006	\$363.30	NATHAN BOWEN
	PO# 22603478	\$363.30	MONTHLY MILEAGE
2026	Check # 80021007	\$1,819.18	NICHOLS HILLS PUBLIS
	PO# 22600578	\$6,500.00	Blanket Friday Min and Proc FY 25-26
2026	Check # 80021008	\$2,476,510.00	OKLAHOMA COUNTY CRIM
	PO# 22600012	\$29,718,120.00	Blanket OCCJA Budget FY 25-26
2026	Check # 80021009	\$30.80	RAYMOND TYLER HART
	PO# 22603510	\$30.80	Mileage Reimbursement - Tyler Hart
2026	Check # 80021010	\$257.60	ROCKY SLOAN
	PO# 22603465	\$257.60	MONTHLY MILEAGE
2026	Check # 80021011	\$415.10	RYAN LOWRANCE
	PO# 22603477	\$415.10	MONTHLY MILEAGE
2026	Check # 80021012	\$294.00	STATE OF OKLAHOMA
	PO# 22600951	\$3,528.00	BLKT - NOC - FY2026 Contract Renewal for OMES

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

December 10, 2025

2026	Check # 80021013	\$254.80	ZACHARY SCHLITTENHAR
	PO# 22603485	\$254.80	MONTHLY MILEAGE
2026	Check # 101031052	\$275.00	AMERICAN CORRECTIONA
	PO# 22603457	\$275.00	NOC-American Correctional Association Conference
2026	Check # 101031053	\$3,827.10	AT&T
	PO# 22600133	\$45,000.00	BLKT - FY26 - SW1014 - Switched Ethernet Services
2026	Check # 101031054	\$4,849.08	AT&T MOBILITY II LLC
	PO# 22600465	\$5,000.00	BLANKET - SW1012A for AT&T Wireless
	PO# 22602136	\$15,000.00	BLKT SW1012A - ATT ; QUARTERLY
2026	Check # 101031055	\$997.20	AT&T OKLAHOMA
	PO# 22600135	\$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	Check # 101031056	\$254.20	AT&T WIRELESS
	PO# 22600609	\$3,100.00	BLANKET SW1012A Cell phones
2026	Check # 101031057	\$3,050.00	BOARD OF REGENTS OF
	PO# 22600241	\$30,000.00	Blanket DA Contract for Prof Serv/Medical
2026	Check # 101031058	\$285.60	CHARTMEDS INC
	PO# 22600149	\$3,500.00	NOC/Blanket for Electronic MAR System Service

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

December 10, 2025

2026	Check # 101031059	\$6,441.89	CITY OF OKLAHOMA CIT
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
	PO# 22603316	\$965.56	Utility Bill/Water Acct #250101135677-Oct. 2025
	PO# 22603316	\$1,793.19	Utility Bill/Water Acct #250101135677-Oct. 2025
2026	Check # 101031060	\$260.64	CITY OF SPENCER
	PO# 22601948	\$3,227.88	City of Spencer Utilities - 8601 Main St.
2026	Check # 101031061	\$191.89	COOKS DIRECT INC
	PO# 22603145	\$65.94	NOC/Quote QT244773/Kitchen Supplies
	PO# 22603145	\$7.18	NOC/Quote QT244773/Kitchen Supplies
	PO# 22603145	\$59.06	NOC/Quote QT244773/Kitchen Supplies
	PO# 22603145	\$28.79	NOC/Quote QT244773/Kitchen Supplies
	PO# 22603145	\$79.18	NOC/Quote QT244773/Kitchen Supplies
	PO# 22603145	\$38.10	NOC/Quote QT244773/Kitchen Supplies
2026	Check # 101031062	\$5,039.78	DISTRICT ATTORNEY
	PO# 22600582	\$55,437.59	Blanket DA GPS Monitoring MOU FY 25-26
2026	Check # 101031063	\$58,285.01	DISTRICT ATTORNEYS C
	PO# 22600560	\$699,420.16	Blanket DA Civil Litigation Contract FY 25-26
2026	Check # 101031064	\$396.00	EASTERN OKLAHOMA COU
	PO# 22600607	\$2,500.00	BLANKET NOC - Heartsaver First Aid, CPR AED cards
2026	Check # 101031065	\$4,000.00	EDWARDS CAPITOL PART
	PO# 22601859	\$48,000.00	BLKT NOC; - LAW PARTNERS - CONSULTANT

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

December 10, 2025

2026	Check # 101031066	\$35.00	ERWIN'S AFFORDABLE P
	PO# 22601305	\$385.00	BLANKET CW26017 PEST CONTROL SPENCER
2026	Check # 101031067	\$12,789.51	FLEETCOR TECHNOLOGIE
	PO# 22600294	\$500.00	Omnia R211101/Blanket for JB Emergency Fuel
	PO# 22600462	\$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
	PO# 22603189	\$27,569.45	BLANKET OMNIA R211101; FLEET - FUEL
2026	Check # 101031068	\$107.95	GELCO CLOTHING & SH
	PO# 22601095	\$625.00	NOC/Blanket for Maintenance Staff Safety Shoes.
2026	Check # 101031069	\$112.92	HOME DEPOT USA INC
	PO# 22600069	\$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2026	Check # 101031070	\$12.84	HOME DEPOT USA INC
	PO# 22600297	\$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
2026	Check # 101031071	\$439.00	METRO PARKING GARAGE
	PO# 22600196	\$6,000.00	NOC BLANKET Parking
2026	Check # 101031072	\$20.00	METRO PARKING GARAGE
	PO# 22603315	\$20.00	STANDARD NOC PARKING CARD REPLACEMENT FEE
2026	Check # 101031073	\$47.04	NICHOLAS SHOEMAKER
	PO# 22603432	\$47.04	IN STATE TRAVEL - NICHOLAS SHOEMAKER - PROJECT ME

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

December 10, 2025

2026	Check # 101031074	\$42,339.17	OG&E
	PO# 22600569	\$380,000.00	Blanket OG&E Electric Utility Service FY 25-26
	PO# 22603353	\$1,431.18	Utility Bill/Electric for Oct. 2025/Det. Add-On
	PO# 22603354	\$8,728.32	Utility Bill/Electric Acct #1142016-3/Oct. 2025
	PO# 22603354	\$4,699.87	Utility Bill/Electric Acct #1142016-3/Oct. 2025
2026	Check # 101031075	\$231.13	OKLAHOMA NATURAL GAS
	PO# 22603387	\$150.23	Utility Bill/Gas Transportation for Oct. 2025
	PO# 22603387	\$80.90	Utility Bill/Gas Transportation for Oct. 2025
2026	Check # 101031076	\$30.00	OKLAHOMA STATE UNIVE
	PO# 22602997	\$30.00	NOC/County Purchase Card Training
2026	Check # 101031077	\$30.00	OKLAHOMA STATE UNIVE
	PO# 22602976	\$30.00	NOC - County Purchase Card 2-year refreshment
2026	Check # 101031078	\$48.85	OKLAHOMA TURNPIKE AU
	PO# 22600460	\$600.00	BLANKET - NOC - Funds for Turnpike Tolls
2026	Check # 101031079	\$369.58	OUTCOMES OPERATING I
	PO# 22600540	\$7,500.00	Blanket - Service agreement - WinRX Support Phrm
2026	Check # 101031080	\$3,244.60	PIERCE COUCH HENDRIC
	PO# 22600558	\$50,000.00	Blanket Willis vs. BOCC FY 25-26
	PO# 22600559	\$100,000.00	Blanket Altstatt vs BOCC FY 25-26
	PO# 22602471	\$50,000.00	BLANKET - Legal Jazmine Monay Miller v BOCC

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

December 10, 2025

2026	Check # 101031081	\$456.03	STAPLES CONTRACT AND
	PO# 22600229	\$1,500.00	BLANKET SUPPLIES - OMNIA R190303
	PO# 22600243	\$1,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
	PO# 22600545	\$1,500.00	Blanket - SW0180 - Office supplies FY2026
	PO# 22603303	\$37.30	STANDARD SW0180 OFFICE SUPPLIES
2026	Check # 101031082	\$8,816.13	US FOODSERVICE INC
	PO# 22602697	\$60,000.00	Sourcewell #111621USF/BPO for Groceries/Det Kit
	PO# 22603135	\$43.92	Sourcewell #111621USF/Kitchen Supplies/Det
	PO# 22603135	\$66.78	Sourcewell #111621USF/Kitchen Supplies/Det
	PO# 22603135	\$30.93	Sourcewell #111621USF/Kitchen Supplies/Det
	PO# 22603135	\$42.39	Sourcewell #111621USF/Kitchen Supplies/Det
	PO# 22603135	\$44.52	Sourcewell #111621USF/Kitchen Supplies/Det
	PO# 22603135	\$68.76	Sourcewell #111621USF/Kitchen Supplies/Det
	PO# 22603447	\$67.70	Sourcewell #111621USF/Kitchen Supplies
2026	Check # 101031083	\$3,096.73	VERIZON WIRELESS SER
	PO# 22600147	\$20,400.00	BLKT - FY26 - SW1012V - MIFI & Cell Service
	PO# 22600242	\$22,000.00	BLANKET for tele Comm SVCS sw1012V

Fund - 1110 Highway Cash

2026	Check # 80020959	\$54.90	AEG PETROLEUM LLC
	PO# 22600249	\$6,000.00	BLANKET NOC Fuel Additives/Conditioners

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

December 10, 2025

2026	Check # 80020960	\$108.81	AMAZON CAPITAL SERVI
	PO# 22603311	\$62.95	D3 Omnia R-TC-17006 -Safety Supplies
	PO# 22603311	\$0.00	D3 Omnia R-TC-17006 -Safety Supplies
	PO# 22603312	\$11.99	D3 Omnia R-TC-17006 -Misc Supplies - Employee Rec
	PO# 22603312	\$12.98	D3 Omnia R-TC-17006 -Misc Supplies - Employee Rec
	PO# 22603336	\$20.89	OMNIA R-TC-17006 Office Supplies
2026	Check # 80020961	\$63.09	CINTAS CORPORATION
	PO# 22600382	\$1,000.00	NOC BLANKET Medical Supplies
2026	Check # 80020962	\$36.45	CRAFCO INC
	PO# 22603328	\$20.20	NOC Heavy Equipment Parts
	PO# 22603328	\$16.25	NOC Heavy Equipment Parts
	PO# 22603328	\$0.00	NOC Heavy Equipment Parts
2026	Check # 80020963	\$5,138.60	DALE BROWN INC
	PO# 22602937	\$2,445.45	D3 CW26025-1 Highway Materials - Aggregates
	PO# 22602937	\$2,142.35	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	\$2,570.40	D3 CW26025-1 Highway Materials - Aggregates
	PO# 22603197	\$2,693.15	D3 CW26025-1 Highway Materials - Aggregates
2026	Check # 80020964	\$1,020.00	DOLESE BROS CO
	PO# 22603342	\$1,020.00	CW26025-1 Highway Materials

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

December 10, 2025

2026	Check # 80020965	\$57.50	EALES ELECTRONICS CO
	PO# 22600071	\$500.00	D3 NOC Blanket - Alarm Service
2026	Check # 80020966	\$225.50	HERC RENTALS INC
	PO# 22603348	\$225.50	NOC Equipment Rental
2026	Check # 80020967	\$1,077.37	HOWARD GM II INC DBA
	PO# 22600323	\$6,000.00	BLANKET NOC AUTOMOTIVE PARTS
	PO# 22603291	\$986.88	D3 NOC Automotive Parts
	PO# 22603291	\$38.75	D3 NOC Automotive Parts
2026	Check # 80020968	\$225.65	K & N ELECTRIC INC
	PO# 22600165	\$1,000.00	NOC BLANKET Shop Supplies
2026	Check # 80020969	\$144.26	MIDWEST HOSE AND SPE
	PO# 22600190	\$500.00	D3 Blanket NOC Motor vehicle repair parts
	PO# 22603185	\$500.00	D3 Blanket NOC Motor vehicle repair parts
2026	Check # 80020970	\$295.93	O'REILLY AUTOMOTIVE
	PO# 22600185	\$500.00	D3 Blanket SW0307A Aftermarket Vehicle Parts
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	Check # 80020971	\$35.00	OKLAHOMA COPIER SOLU
	PO# 22600352	\$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM
2026	Check # 80020972	\$3,214.05	SNB BANK NATIONAL
	PO# 22600219	\$38,568.60	SOURCEWELL 011723 BLANKET Highway Equ

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

December 10, 2025

2026	Check # 80020973	\$205.99	W W GRAINGER INC DBA
	PO# 22600367	\$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2026	Check # 80020974	\$1,508.48	WARREN POWER & MACHI
	PO# 22600364	\$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
	PO# 22603148	\$885.58	NOC Highway Equipment Repair/Parts
2026	Check # 80020975	\$1,033.75	XCESSORIES SQUARED D
	PO# 22602883	\$1,033.75	NOC Road Signs
2026	Check # 110018221	\$2,388.74	A STEP ABOVE ROOFING
	PO# 22602952	\$2,388.74	NOC Building & Grounds - Vendor Maint
2026	Check # 110018222	\$105.60	A WELDORS SUPPLY COM
	PO# 22600125	\$538.56	D3 NOC Blanket Gas Bottle monthly lease
2026	Check # 110018223	\$800.00	ACTION SAFETY SUPPLY
	PO# 22603333	\$800.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUI
2026	Check # 110018224	\$194.54	ATLAS ASPHALT COMPAN
	PO# 22600132	\$5,000.00	D3 CW26025-1 Blanket Asphahlt @ Plant
2026	Check # 110018225	\$217,959.00	BRUCKNER TRUCK SALES
	PO# 22602668	\$217,959.00	D3 SW0035T Heavy Duty Trucks
2026	Check # 110018226	\$19.84	CENTRAL OKLAHOMA HOS
	PO# 22600384	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts

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

December 10, 2025

2026	Check # 110018227	\$612.35	CH&W LLC
	PO# 22601682	\$954.00	D3 NOC Blanket - Tires, Tubes
	PO# 22603070	\$1,000.00	D3 NOC Blanket - Tires, Tubes
2026	Check # 110018228	\$100.06	CH&W LLC
	PO# 22600275	\$15,000.00	BLANKET NOC TIRES TUBES
2026	Check # 110018229	\$6,736.00	CORE & MAIN LP
	PO# 22602889	\$2,928.00	D3 CW26025-1 Highway Materials
	PO# 22602889	\$2,176.00	D3 CW26025-1 Highway Materials
	PO# 22603098	\$1,632.00	D3 CW26025-1 Highway Materials
2026	Check # 110018230	\$195.92	DAGWELL DIXIE CO INC
	PO# 22602986	\$195.92	NOC Heavy Equipment Parts
2026	Check # 110018231	\$598.42	DIRECT DISCOUNT TIRE
	PO# 22603003	\$598.42	NOC Highway Equipment Repair/Parts
2026	Check # 110018232	\$40.00	ERWIN'S AFFORDABLE P
	PO# 22600120	\$480.00	CW26017 Pest Control
2026	Check # 110018233	\$165.98	FLEETPRIDE INC
	PO# 22600315	\$2,500.00	BLANKET NOC AUTOMOTIVE ACCESSORIES
2026	Check # 110018234	\$2,432.50	FRED BREWER SALES IN
	PO# 22603200	\$150.00	NOC Oils & Lubricants
	PO# 22603200	\$2,282.50	NOC Oils & Lubricants

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

December 10, 2025

2026	Check # 110018235	\$308.59	GENUINE PARTS COMPAN
	PO# 22600336	\$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO# 22600371	\$5,000.00	SW3070A BLANKET Motor Vehicle & Other Parts
	PO# 22602355	\$1,000.00	D3 Blanket SW0307A Automotive Parts
2026	Check # 110018236	\$8,750.00	GUSTAVO CONSECO
	PO# 22603175	\$8,750.00	D3 NOC - Materials
	PO# 22603175	\$1,750.00	D3 NOC - Materials
2026	Check # 110018237	\$119,841.13	HASKELL LEMON CONSTR
	PO# 22600215	\$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22602864	\$72,566.13	CW26025-1 Road & Bridge Materials
	PO# 22602864	\$43,375.06	CW26025-1 Road & Bridge Materials
	PO# 22603061	\$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	Check # 110018238	\$177.76	HOME DEPOT USA INC
	PO# 22602366	\$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	Check # 110018239	\$141.83	LINDE GAS & EQUIPMEN
	PO# 22600327	\$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2026	Check # 110018240	\$70.08	MAXWELL SUPPLY COMPA
	PO# 22600199	\$3,000.00	NOC BLANKET Building & Grounds Main
2026	Check # 110018241	\$182.00	METRO PARKING GARAGE
	PO# 22600195	\$2,184.00	NOC BLANKET Parking

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

December 10, 2025

2026	Check # 110018242	\$1,784.95	MITCHELL REPAIR INFO
	PO# 22603310	\$644.95	NOC - Diagnostic Software split among districts
	PO# 22603310	\$1,140.00	NOC - Diagnostic Software split among districts
2026	Check # 110018243	\$1,226.80	OG&E
	PO# 22602466	\$5,000.00	D3 NOC Blanket - Electric Service
2026	Check # 110018244	\$938.96	OG&E WAREHOUSE
	PO# 22600193	\$6,000.00	NOC BLANKET Utilities Electric
	PO# 22602365	\$6,000.00	NOC BLANKET Utilities & Electric
2026	Check # 110018245	\$200.17	OKLAHOMA COUNTY PUBL
	PO# 22600156	\$10,000.00	Natural gas reimbursement 70%
2026	Check # 110018246	\$389.41	OKLAHOMA TURNPIKE AU
	PO# 22600049	\$2,277.58	D3 NOC Blanket - Turnpike Fees
2026	Check # 110018247	\$347.15	P & K EQUIPMENT INC
	PO# 22600183	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22602368	\$500.00	D3 SW0196PK Blanket Ground Maint Equip Service
2026	Check # 110018248	\$189.95	PERFECTION EQUIPMENT
	PO# 22600180	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018249	\$51.75	PINNACLE PROPANE LLC
	PO# 22600178	\$500.00	NOC BLANKET Road & Bridge Materials

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

December 10, 2025

2026	Check # 110018250	\$431.00	RUSH TRUCK CENTERS
	PO# 22600344	\$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
	PO# 22601678	\$500.00	D3 NOC Blanket Motor Vehicle other parts
2026	Check # 110018251	\$555.50	SOULFUL CREATINS INC
	PO# 22603405	\$555.50	NOC Employee Appreciation Title 19 O.S. §339 (27)
2026	Check # 110018252	\$690.00	THE DUMP DEPOT LLC
	PO# 22602700	\$1,315.00	D3 NOC Blanket - Portable Toilets
2026	Check # 110018253	\$43.96	TISDELLS IMPLEMENTS
	PO# 22600163	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018254	\$2,000.00	TRAFFIC SIGNALS INC
	PO# 22603361	\$2,000.00	D3 Blanket NOC Traffic Control
2026	Check # 110018255	\$1,233.27	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# 22600369	\$400.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22603065	\$2,000.00	D3 NOC Blanket Uniform Rental
2026	Check # 110018256	\$989.02	VERIZON WIRELESS SER
	PO# 22600157	\$6,000.00	SW1012V BLANKET Equipment Telecommunications
2026	Check # 110018257	\$20.98	VERMEER GREAT PLAINS
	PO# 22603130	\$20.98	D3 SW0196GP Ground Maint Equip & Svc

Fund - 1130 Resale Property - Budgeted

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

December 10, 2025

2026	Check # 80020933	\$257.01	AMAZON CAPITAL SERVI
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	Check # 80020934	\$26.39	EUREKA WATER COMPANY
	PO# 22600548	\$500.00	BLANKET-CW25006-WATER RESALE BLDG
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	Check # 113004214	\$175.00	CHRISTIE K MILLER
	PO# 22603383	\$100.00	STANDARD NOC REIMBURSEMENT-CHRISTIE MILLER CPE
	PO# 22603450	\$75.00	STANDARD REIMB FOR C MILLER ACCOUNTANCY BRD FEES
2026	Check # 113004215	\$267.80	CITY OF MIDWEST CITY
	PO# 22600555	\$5,000.00	BLANKET-NOC-WATER SERVICE RESALE BLDG
2026	Check # 113004216	\$60.94	FLEETCOR TECHNOLOGIE
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	Check # 113004217	\$9,174.45	FORREST "BUTCH" FREE
	PO# 22603458	\$9,174.45	STANDARD-REFUND DUE TO OFFICE ERROR
2026	Check # 113004218	\$8,182.62	OCSO
	PO# 22600496	\$98,191.44	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
2026	Check # 113004219	\$85.78	OKLAHOMA COUNTY PUBL
	PO# 22600571	\$10,000.00	BLANKET-REIMBURSEMENT-30% of ONG

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 10, 2025

2026	Check # 113004220	\$31.69	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004221	\$1,378.51	STAPLES CONTRACT AND
	PO# 22600116	\$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	Check # 113004222	\$172.96	UNIFIRST HOLDINGS IN
	PO# 22600520	\$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

Fund - 1160 Sheriff Service Fee Fund

2026	Check # 80020935	\$2,542.91	AMAZON CAPITAL SERVI
	PO# 22603095	\$1,080.00	OMNIA RTC-17006; PTC.SVCS- HEADSETS
	PO# 22603338	\$40.29	OMNIA RTC-17006; TECH; HDMI CABLES
	PO# 22603338	\$18.10	OMNIA RTC-17006; TECH; HDMI CABLES
	PO# 22603379	\$1,246.56	OMNIA RTC-17006; RNW - SCANNERS
	PO# 22603390	\$198.25	OMNIA RTC-17006; ADMON - COMPUTER SCREEN
2026	Check # 80020936	\$121.21	DAIOHS USA INC
	PO# 22601853	\$1,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	Check # 80020937	\$201.20	HOWARD GM II INC DBA
	PO# 22603339	\$201.20	NOC; FLEET - B30100074; MNTC TRUCK REPAIR
2026	Check # 80020938	\$106.78	IMPRESSIONS PRINTING
	PO# 22601979	\$106.78	NOC; IMPRESSIONS PRINTING - JUDICIAL
2026	Check # 80020939	\$1,138.55	O'REILLY AUTOMOTIVE
	PO# 22601846	\$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES

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

December 10, 2025

2026	Check # 80020940	\$1,680.88	T & W TIRE LLC
	PO# 22600029	\$5,000.00	BLANKET - TIRES; FLEET
	PO# 22602465	\$5,000.00	BLANKET SW0024 - TIRES; FLEET
2026	Check # 116006733	\$235.90	CHARLES CORRY
	PO# 22603126	\$235.90	NOC; FLEET - SHOP STOCK, BATTERIES
2026	Check # 116006734	\$2,100.50	DAVID STANLEY DODGE
	PO# 22603380	\$2,100.50	NOC; FLEET - B301-00071 REPAIR
2026	Check # 116006735	\$35.00	ERWIN'S AFFORDABLE P
	PO# 22601681	\$300.00	CW26017 - MWC & RANGE annual blanket
2026	Check # 116006736	\$409.44	GENUINE PARTS COMPAN
	PO# 22603179	\$5,000.00	BLANKET SW0307A; FLEET
2026	Check # 116006737	\$3,094.00	METRO PARKING GARAGE
	PO# 22602137	\$9,282.00	BLNKT - METRO PARKING
2026	Check # 116006738	\$1,546.08	OG&E
	PO# 22601836	\$8,000.00	NOC; ELECTRIC BLANKET
2026	Check # 116006739	\$544.27	OKLAHOMA NATURAL GAS
	PO# 22600032	\$5,000.00	BLNKT - NATURAL GAS , SERVICES
2026	Check # 116006740	\$179.34	WASTE MANAGEMENT OF
	PO# 22601087	\$1,500.00	BLNKT NOC ; WST MGMT

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

December 10, 2025

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 161003899	\$3,457.00	OKLAHOMA DEPARTMENT
	PO# 22601077	\$41,964.00	OLETS - BLANKET ; ANNUAL

Fund - 1162 Sheriff Grant Fund

2026	Check # 162000178	\$3,215.00	ARMORED REPUBLIC HOL
	PO# 22602547	\$2,920.50	NOC; TRAINING - BRAVO SHEILD AND MOUNT
	PO# 22602547	\$119.00	NOC; TRAINING - BRAVO SHEILD AND MOUNT
	PO# 22602547	\$175.50	NOC; TRAINING - BRAVO SHEILD AND MOUNT

Fund - 1231 Juvenile Probation Fee Fund

2026	Check # 123000218	\$750.00	OYEYEMI ADEYIGA
	PO# 22600245	\$5,000.00	Blanket Contract/Prof Serv/Psychologist

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

December 10, 2025

Fund - 1240 Planning Commission Fee Fund

2026	Check # 80020941	\$21.97	AMAZON CAPITAL SERVI
	PO# 22600456	\$4,000.00	US COMM #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET
2026	Check # 80020942	\$1,083.96	BRIDGE TOWER OPCO LL
	PO# 22600451	\$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
2026	Check # 80020943	\$256.90	GREG CREWS
	PO# 22603416	\$256.90	IN STATE TRAVEL - GREG CREWS - DAILY INSPECTIONS
2026	Check # 124001116	\$646.80	JOHN MILLS
	PO# 22603480	\$646.80	IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS
2026	Check # 124001117	\$151.58	STAPLES CONTRACT AND
	PO# 22600458	\$3,000.00	SW0180 - ANNUAL OFFICE SUPPLY BLANKET

Fund - 1251 Emergency Management Fund

2026	Check # 80020944	\$4,195.95	SYNERGY DATACOM SUPP
	PO# 22602938	\$3,851.95	SW1004S: Krowse EM Coax Cable
	PO# 22602938	\$344.00	SW1004S: Krowse EM Coax Cable
2026	Check # 251000187	\$4,755.00	AIR POWER EQUIPMENT
	PO# 22602954	\$4,755.00	NOC: Krowse EM - Air Compressor

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

December 10, 2025

Fund - 1260 Court Services Fee Fund

2026 Check # 80020945 \$2,972.80 ALLIED UNIVERSAL ELE
PO# 22600806 \$35,000.00 BLANKET SW0173 GPS Monitoring Fees

2026 Check # 126000430 \$40.33 VERIZON WIRELESS SER
PO# 22601950 \$649.08 BLKT - FY26 SW1012V - DA Pretrial Cell Service

Fund - 1300 IT Special Revenue Fund

2026 Check # 130000079 \$385.00 ALTERNATIVES CREMATI
PO# 22603202 \$385.00 NOC - Cremation and Burial Services

2026 Check # 130000080 \$385.00 SCI OKLAHOMA FUNERAL
PO# 22603198 \$385.00 NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2025 Check # 80020946 \$52,423.50 LEADERSHIP SQUARE RE
PO# 22503923 \$659,799.00 BLANKET AR033 5th Floor, Extended Lease FY25-26
PO# 22503924 \$283,824.00 BLANKET AR033 5th Floor, Extended Lease FY25-26

2026 Check # 80020947 \$322.99 AMAZON CAPITAL SERVI
PO# 22603425 \$322.99 OMNIA R-TC-17006 AR090 - CVI Program

Fund - 1420 ARPA - LATCF Fund

2025 Check # 142000002 \$818.17 BOARD OF COUNTY COMM
PO# 22503902 \$30,000.00 BLANKET AR148 County Pharm LATCF Reimbursement

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

December 10, 2025

Fund - 4010	Employee Benefits		
2026	Check # 80020949	\$160,498.04	BESTCO BENEFIT PLANS
	PO# 22603491	\$160,498.04	Medicare Advantage Services 1/01/2026
2026	Check # 80020950	\$2,037.92	GRAPHITERX INC
	PO# 22601857	\$20,000.00	Blanket - CW25041 Medication for Pharm
	PO# 22602948	\$25,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80020951	\$139,169.40	MORRIS & DICKSON COM
	PO# 22602363	\$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	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 # 80020952	\$8,333.34	SUMMIT FINANCIAL GRO
	PO# 22600175	\$50,000.00	FY26 BLANKET RX Consulting Blanket 25-26
2026	Check # 80020953	\$487,636.17	UMR INC (CLAIMS)
	PO# 22603516	\$487,636.17	Emp Benefits 12/10, November 20 - Nov 26

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

December 10, 2025

2026	Check # 80021014	\$1,256,335.55	AFFIRMEDRX PBC
PO#	22603435	\$165,784.25	Emp Benefits 12/10, Inv 5281, Nov 17-23 Phar Serv
PO#	22603436	\$6,160.00	Emp Benefits 12/10 Inv 5282 Nov 17th-Nov 23 Admin
PO#	22603488	\$4,305.00	Emp Benefits 12/10 Inv 5328 Nov 24th-Nov 30 Admin
PO#	22603489	\$67,658.66	Emp Benefits 12/2, Inv 5327, Nov 24 - Nov 31
PO#	22603490	\$250,000.00	Emp Benefits 12/10, Inv 5340, Dec 1- Dec 15th
PO#	22603538	\$141,606.38	Emp Benefits 12/10, Inv 5170, Nov 3 - Nov 9 2025
PO#	22603539	\$6,251.00	Emp Benefits 12/1 Inv 5171 Nov 3 - Nov 9 Admin
PO#	22603540	\$12.48	Emp Benefits 12/10, Inv 5246 Prepaid Postage Pharm
PO#	22603541	\$109,244.78	Emp Benefits 12/10, Inv 4120, Oct 13- Oct 19 Pharm
PO#	22603542	\$5,313.00	Emp Benefits 12/10 Inv 3491 July 28 -Aug 3rd Admin
PO#	22603543	\$250,000.00	Emp Benefits 12/10, Inv 4080, Nov 1 - Nov 30
PO#	22603544	\$250,000.00	Emp Benefits 12/10, Inv 5058, Nov 16- Nov 30
2026	Check # 401001932	\$3,631.13	AMERISOURCEBERGEN DR
PO#	22602372	\$20,000.00	Blanket -SW0023A Medication and Supplies
PO#	22602946	\$25,000.00	Blanket -SW0023A Medication and Supplies

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

December 10, 2025

Fund - 4020 Worker's Compensation

2026	Check # 402000714	\$335.66	WORKERS COMP
	PO# 22603439	\$335.66	Work Comp 12/10, Check #27713 through #27718
2026	Check # 402000715	\$984.61	WORKERS COMP
	PO# 22603501	\$984.61	Work Comp 12/10, Check #27719 - #27723

1001 - General Fund	\$2,691,010.74
1110 - Highway Cash	\$387,358.54
1130 - Resale Property - Budgeted	\$19,813.15
1160 - Sheriff Service Fee Fund	\$13,936.06
1161 - Sheriff Special Revenue Fund	\$3,457.00
1162 - Sheriff Grant Fund	\$3,215.00
1231 - Juvenile Probation Fee Fund	\$750.00
1240 - Planning Commission Fee Fund	\$2,161.21
1251 - Emergency Management Fund	\$8,950.95
1260 - Court Services Fee Fund	\$3,013.13
1300 - IT Special Revenue Fund	\$770.00
1415 - American Rescue Plan-2021	\$52,746.49
1420 - ARPA - LATCF Fund	\$818.17
4010 - Employee Benefits	\$2,057,641.55
4020 - Worker's Compensation	\$1,320.27
Total	\$5,246,962.26

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

December 10, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this December 10, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member