BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: January 14, 2026

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount
1001	Donna Law	22602359	Standley Systems	Blanket PO was not in place prior to invoice date	$ 372.20
1001	Donna Law	22602360	Standley Systems	Blanket PO was not in place prior to invoice date	$ 95.23

2 Total Improper

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 14, 2026

Fund - 1001 General Fund

2026	**Check # 80021379**		**$5,250.00**	**AARON KEITH COOPER**
	PO#	22602477	$21,000.00	BLANKET- NOC- Professional Svc-PR/Communications
2026	**Check # 80021380**		**$4,307.18**	**AMAZON CAPITAL SERVI**
	PO#	22600611	$2,100.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO#	22603186	$1,000.00	BLKT-US COMM OMNIAR-TC-17006-Amazon-Office Supply
	PO#	22603594	$287.94	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22603594	$87.84	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22603594	$383.92	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22603594	$791.00	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22603594	$335.93	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22603594	$77.30	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22603594	$24.97	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22603719	$112.88	REQ-Amazon-Flash Drives-Jury Trial/Restock
	PO#	22603719	$94.98	REQ-Amazon-Flash Drives-Jury Trial/Restock
	PO#	22603719	$169.95	REQ-Amazon-Flash Drives-Jury Trial/Restock
	PO#	22603719	$149.79	REQ-Amazon-Flash Drives-Jury Trial/Restock
	PO#	22603758	$26.90	Omnia/Amazon/#r-tc-17006/Med Supplies
	PO#	22603758	$23.61	Omnia/Amazon/#r-tc-17006/Med Supplies
	PO#	22603758	$58.86	Omnia/Amazon/#r-tc-17006/Med Supplies
	PO#	22603758	$29.28	Omnia/Amazon/#r-tc-17006/Med Supplies
	PO#	22603782	$18.99	Omnia-R-TC-17006 - Office supplies

	PO#	22603834	$1,071.54	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Det.
	PO#	22603856	$64.99	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Det. Kit
	PO#	22603856	$16.59	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Det. Kit
	PO#	22603856	$17.99	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Det. Kit
2026	**Check # 80021381**		**$2,786.68**	**BOB BARKER COMPANY I**
	PO#	22603486	$201.00	NOC/Quote #EST0156250,#EST0156301,#EST0156362/Det
	PO#	22603486	$1,321.00	NOC/Quote #EST0156250,#EST0156301,#EST0156362/Det
	PO#	22603486	$67.20	NOC/Quote #EST0156250,#EST0156301,#EST0156362/Det
	PO#	22603762	$571.80	NOC/Quote #EST0156384/Toiletries/Detention
	PO#	22603800	$208.56	NOC/Quote #EST0157837/Item #FCNGB21/Detention
2026	**Check # 80021382**		**$1,330.00**	**BRADY INDUSTRIES OF**
	PO#	22603830	$1,330.00	Standard NOC Auto Foam Soap
2026	**Check # 80021383**		**$274.00**	**BRIDGE TOWER OPCO LL**
	PO#	22603955	$274.00	NOC MISCELLANEOUS SERVICES, NO. 2
2026	**Check # 80021384**		**$11,221.86**	**CARDIO PARTNERS INC**
	PO#	22603831	$11,221.86	NOC - Six AED's
2026	**Check # 80021385**		**$175.00**	**CITY GREASE TRAP SER**
	PO#	22600154	$1,000.00	NOC/Blanket for Grease Trap Maintenance Det. Kit.

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 14, 2026

2026	**Check # 80021386**		**$28,943.26**	**COX COMMUNICATIONS I**
	PO#	22600136	$220,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO#	22600138	$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
	PO#	22600463	$1,200.00	BLANKET - SW1014 - Cox Television Service
2026	**Check # 80021387**		**$10,390.00**	**DAILY LIVING CENTER**
	PO#	22600550	$163,000.00	Blanket Daily Living Centers FY 24-26
2026	**Check # 80021388**		**$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 # 80021389**		**$33.90**	**DISA GLOBAL SOLUTION**
	PO#	22600608	$2,000.00	BLANKET NOC- Background checks
2026	**Check # 80021390**		**$165.60**	**EUREKA WATER COMPANY**
	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#	22600428	$350.00	CW25006-Blanket-Water
	PO#	22600536	$200.00	Blanket - CW25006 - Bottled water FY2026
	PO#	22600719	$600.00	Blanket CW25006 - Water Bottle Engineering
2026	**Check # 80021391**		**$765.00**	**EXPEDITED COURIERS I**
	PO#	22600088	$12,500.00	BLANKET - NOC - COURIER SERVICE

2026	**Check # 80021392**		**$114.80**	**GIANNA WARHOP**
	PO#	22604043	$114.80	NOC - Travel reimbursement for Gianna Warhop
2026	**Check # 80021393**		**$1,198.91**	**GRANITE TELECOMMUNIC**
	PO#	22601860	$3,596.00	BLKT - SW1014GR - EPIK lines
2026	**Check # 80021394**		**$121.90**	**HEALTHCARE WHOLESALE**
	PO#	22603775	$79.90	CW26027/Item #HWTE204050/Bedding/Detention
	PO#	22603892	$42.00	CW26027/Washcloths, Detention
2026	**Check # 80021395**		**$116.66**	**HOWARD GM II INC DBA**
	PO#	22601083	$650.00	NOC/Blanket for Vehicle Repairs/Detention
2026	**Check # 80021396**		**$1,000.00**	**INDEED INC**
	PO#	22600301	$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2026	**Check # 80021397**		**$456.20**	**INFORMATION AND TRAI**
	PO#	22602942	$4,000.00	BLKT-SW0780IT - Info. & Training International
2026	**Check # 80021398**		**$12,000.00**	**ISG TECHNOLOGY LLC**
	PO#	22602250	$12,000.00	SW1006H-AR3228 - Installation for ICB - DA Move
2026	**Check # 80021399**		**$361.92**	**ITW FOOD EQUIPMENT G**
	PO#	22601299	$4,343.00	Blanket NOC/Contract for Maintenance Services
2026	**Check # 80021400**		**$519.20**	**JASON E. EADES**
	PO#	22603910	$519.20	REQ-NOC-Jason Eades-Courtroom Interpreter

2026	**Check # 80021401**		**$867.05**	**JIVE COMMUNICATIONS**
	PO#	22600142	$11,000.00	BLKT-FY26-SW1014 - E-Faxing Service
2026	**Check # 80021402**		**$2,060.00**	**KONE INC**
	PO#	22600066	$25,800.00	BLANKET OMNIA #2019001564 ELEVATOR/CHAIR LIFT MON
2026	**Check # 80021403**		**$100.80**	**LAURA WILLIS**
	PO#	22604044	$100.80	NOC - Travel reimbursement for Laura Willis
2026	**Check # 80021404**		**$48.88**	**LOCKE SUPPLY COMPANY**
	PO#	22600409	$2,500.00	BLANKET NOC PLUMBING PARTS BLDG & GROUND REPAIR S
2026	**Check # 80021405**		**$214.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22600269	$10,000.00	FY26 McBride Drug & alcohol testing Blanket 25-26
2026	**Check # 80021406**		**$400.00**	**MTM RECOGNITION CORP**
	PO#	22602077	$125.00	D3 NOC Misc Supplies
	PO#	22602077	$50.00	D3 NOC Misc Supplies
	PO#	22603728	$350.00	NOC/Quote Email/Glass Award
2026	**Check # 80021407**		**$1,034.22**	**NICHOLS HILLS PUBLIS**
	PO#	22600578	$6,500.00	Blanket Friday Min and Proc FY 25-26
2026	**Check # 80021408**		**$9,556.28**	**OKLAHOMA COUNTY CRIM**
	PO#	22600580	$114,675.45	Blanket OCCJA Pretrial Services MOU FY 25-26
2026	**Check # 80021409**		**$2,476,510.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22600012	$24,765,100.00	Blanket OCCJA Budget FY 25-26

2026	**Check # 80021410**		**$77.88**	**OKLAHOMA COUNTY TREA**
	PO#	22603942	$77.88	Reimbursement for Quicken Subscription
2026	**Check # 80021411**		**$1,312.50**	**PIVOT INC**
	PO#	22600238	$5,250.00	DA Contract for Services/Fingerprinting Service
2026	**Check # 80021412**		**$1,303.70**	**RK BLACK INC**
	PO#	22601658	$2,500.00	BLKT-SW1034R-FY2026-RK Black-Copy Charges-(8)
	PO#	22601659	$1,200.00	BLKT-RK Black-SW1034R-FY2026-Copy Charges-(2)
2026	**Check # 80021413**		**$64.96**	**SHERWIN-WILLIAMS PAI**
	PO#	22601272	$975.00	SW0817PA/Blanket for Paint and Supplies/Detention
2026	**Check # 80021414**		**$1,662.66**	**SOFTCHOICE CORPORATI**
	PO#	22603832	$1,662.66	SW1079 - CoPilot Licenses
2026	**Check # 80021415**		**$29,639.00**	**SOFTWARE HOUSE INTER**
	PO#	22603620	$428.00	SW1010 - Adobe Subscription Renewal
	PO#	22603620	$27,927.00	SW1010 - Adobe Subscription Renewal

2026	**Check # 80021416**		**$1,291.69**	**STANDLEY SYSTEMS LLC**
	PO#	22600119	$500.04	BLKT - SW1034S - NOCFY 25-26 Standley Maintenance
	PO#	22600121	$1,888.56	BLKT - SW1034S - NOC FY 25-26 Standley Lease
	PO#	22600400	$568.92	Blanket/SW1013S/Lease/SavinIMC300F/FY26/ Dir. Off.
	PO#	22600401	$609.60	Blanket/SW1013S/Copier Chrg/FY26/IMC300F/Dir. Off
	PO#	22600613	$888.00	BLANKET - SW1013S - Copier Charges
	PO#	22600614	$1,439.16	Blanket - SW1013S - Copier Lease
	PO#	22602359	$1,810.40	Blanket SW1034S Copier Lease
	PO#	22602359	$1,911.60	Blanket SW1034S Copier Lease
	PO#	22602360	$1,400.00	Blanket SW1034S Copier overage payment
2026	**Check # 80021417**		**$1,036.48**	**TK ELEVATOR CORPORAT**
	PO#	22600417	$7,699.56	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
	PO#	22600418	$4,145.88	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
2026	**Check # 80021418**		**$21,073.12**	**UBM ENTERPRISE INC**
	PO#	22600107	$234,378.40	BLANKET CW21046 monthly janitorial
	PO#	22600406	$6,600.00	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS 2X WK
	PO#	22601496	$2,000.00	BLANKET CW21046 extra cleaning/shampooing
	PO#	22601674	$12,000.00	BLANKET CW21046 spencer building
2026	**Check # 80021419**		**$69,897.96**	**VICINITY ENERGY OKLA**
	PO#	22600127	$607,116.00	Blanket Vicinity Thermal Energy FY 25-26

2026	**Check # 80021420**		**$163.53**	**W W GRAINGER INC DBA**
	PO#	22601086	$650.00	SW0817-NVP/Blnkt for Maintenance Supplies/Det
2026	**Check # 80021421**		**$3,770.36**	**WEST PUBLISHING CORP**
	PO#	22603629	$3,609.39	BLKT-SW1046A-West Publishing/Thomsen/Assured
	PO#	22603630	$2,658.81	BLKT-SW1046A-West Publishing/Thomsen/Clear
	PO#	22603631	$4,969.44	BLKT-SW1046A-West Publishing/Thomsen/Proflex
2025	**Check # 101031173**		**$30.60**	**JONATHAN CLOUR**
	PO#	22502422	$30.60	NOC- Parking
2026	**Check # 101031174**		**$108.00**	**ASSOCIATION OF PUBLI**
	PO#	22600635	$108.00	NOC: APCO Full Membership Fee for John Comstock
2026	**Check # 101031175**		**$3,827.10**	**AT&T**
	PO#	22600133	$45,000.00	BLKT - FY26 - SW1014 - Switched Ethernet Services
2026	**Check # 101031176**		**$404.92**	**AT&T MOBILITY II LLC**
	PO#	22600465	$5,000.00	BLANKET - SW1012A for AT&T Wireless
2026	**Check # 101031177**		**$4,596.27**	**AT&T OKLAHOMA**
	PO#	22600135	$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	**Check # 101031178**		**$309.34**	**AT&T WIRELESS**
	PO#	22600570	$660.00	Blanket Judges Cell Phone 25-26 SW1012A FY 25-26
	PO#	22600609	$3,100.00	BLANKET SW1012A Cell phones

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 14, 2026

2026	**Check # 101031179**		**$32,219.67**	**BANK OF OKLAHOMA NA**
	PO#	22600170	$450,000.00	Blanket BOK Admin Fees FY 25-26
2026	**Check # 101031180**		**$312.80**	**CHARTMEDS INC**
	PO#	22600149	$3,500.00	NOC/Blanket for Electronic MAR System Service
2026	**Check # 101031181**		**$3,160.66**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$75,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	**Check # 101031182**		**$235.00**	**CYBER PHARMACY LLC**
	PO#	22603168	$85.00	NOC-MAT Cert/Detention
	PO#	22603168	$75.00	NOC-MAT Cert/Detention
2026	**Check # 101031183**		**$170.00**	**ERWIN'S AFFORDABLE P**
	PO#	22600077	$1,020.00	BLANKET CW26017 PEST CONTROL ANNEX
	PO#	22600080	$5,020.00	BLANKET CW26017 PEST CONTROL COURTHOUSE
2026	**Check # 101031184**		**$75.12**	**FASTENAL COMPANY**
	PO#	22603621	$31.09	SW0817NVP/Quote #111809/Maintenance Sup/Detention
	PO#	22603621	$32.69	SW0817NVP/Quote #111809/Maintenance Sup/Detention
	PO#	22603621	$3.76	SW0817NVP/Quote #111809/Maintenance Sup/Detention
	PO#	22603621	$5.51	SW0817NVP/Quote #111809/Maintenance Sup/Detention
	PO#	22603621	$2.07	SW0817NVP/Quote #111809/Maintenance Sup/Detention
2026	**Check # 101031185**		**$21.04**	**FEDERAL EXPRESS**
	PO#	22600823	$300.00	BLKT-NOC-FY2026-Federal Express-overnight

2026	**Check # 101031186**		**$490.32**	**FLEETCOR TECHNOLOGIE**
	PO#	22600294	$500.00	Omnia R211101/Blanket for JB Emergency Fuel
	PO#	22600462	$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
2026	**Check # 101031187**		**$712.58**	**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 # 101031188**		**$140.00**	**ISAAC WAPI ZEPU JR**
	PO#	22600261	$4,000.00	Blanket/Contract/Prof Services/FY26
2026	**Check # 101031189**		**$27.90**	**LOWE'S COMPANIES INC**
	PO#	22600302	$1,150.00	SW0820/Blanket for Maintenance Supplies/Detention
2026	**Check # 101031190**		**$960.00**	**METRO PARKING GARAGE**
	PO#	22602358	$3,840.00	Blanket Parking at Metro Garage
2026	**Check # 101031191**		**$20.44**	**NICHOLAS SHOEMAKER**
	PO#	22603962	$20.44	IN STATE TRAVEL - Nick Shoemaker
2026	**Check # 101031192**		**$26,535.44**	**OG&E**
	PO#	22600569	$380,000.00	Blanket OG&E Electric Utility Service FY 25-26
2026	**Check # 101031193**		**$37,500.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22600552	$150,000.00	Blanket CJAC Professional Services FY 25-26
2026	**Check # 101031194**		**$88.75**	**OKLAHOMA COUNTY HWY**
	PO#	22600388	$875.00	NOC/Blanket for OCJB Vehicle Maintenance/Bureau

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 14, 2026

2026	**Check # 101031195**		**$42.62**	**OKLAHOMA COUNTY HWY**
	PO#	22600057	$800.00	BLANKET NOC MOTOR VEHILE FUEL
2026	**Check # 101031196**		**$100.00**	**OKLAHOMA SOCIETY OF**
	PO#	22603936	$100.00	Membership OK Society of Land Surveyors - Stacey
2026	**Check # 101031197**		**$59.00**	**OKLAHOMA TURNPIKE AU**
	PO#	22600393	$175.00	NOC/Blanket for Pike Pass Service Fees/Detention
	PO#	22600394	$125.00	NOC/Blanket for Pike Pass Service Fees/Bureau
	PO#	22600460	$600.00	BLANKET - NOC - Funds for Turnpike Tolls
2026	**Check # 101031198**		**$631.89**	**OUTCOMES OPERATING I**
	PO#	22600540	$7,500.00	Blanket - Service agreement - WinRX Support Phrm
2026	**Check # 101031199**		**$1,169.74**	**PERRY DAILY JOURNAL**
	PO#	22600579	$6,000.00	Blanket Tribune/Perry Daily Min &Proc. FY 25-26
2026	**Check # 101031200**		**$8,427.36**	**PROSEGUR SERVICES GR**
	PO#	22600593	$96,852.52	Blanket Prosegur Security FY 25-26 SW0117

2026	**Check # 101031201**		**$2,251.78**	**STAPLES CONTRACT AND**
	PO#	22600405	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO#	22600407	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
	PO#	22600720	$1,000.00	Blanket: US Comm 012320-SCC Office Supplies
	PO#	22603067	$1,000.00	BLKT-SW0180-Staples-Office Supplies
	PO#	22603362	$400.00	D3 SW0180 Blanket - Office Supplies
2026	**Check # 101031202**		**$27.64**	**T-MOBILE USA INC.**
	PO#	22600027	$340.00	BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH
2026	**Check # 101031203**		**$291.63**	**THE MEADOWS CENTER F**
	PO#	22600414	$975.00	SW177/Blanket for Document Shredding Service/Det.
	PO#	22600415	$525.00	SW177/Blanket for Document Shredding Service/Bur.
2026	**Check # 101031204**		**$3,899.13**	**US FOODSERVICE INC**
	PO#	22602697	$60,000.00	Sourcewell #111621USF/BPO for Groceries/Det Kit
2026	**Check # 101031205**		**$2,046.84**	**VERIZON WIRELESS SER**
	PO#	22600147	$20,400.00	BLKT - FY26 - SW1012V - MIFI & Cell Service
	PO#	22600421	$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det.
	PO#	22600716	$500.00	BLANKET SW1012V - Wireless Services
	PO#	22601675	$2,000.00	BLKT-SW1012V-Verizon Wireless Cell Service
2026	**Check # 101031206**		**$425.00**	**WASTE CONNECTIONS OF**
	PO#	22603191	$1,500.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.

Fund - 1110 Highway Cash

2026	**Check # 80021332**		**$201.83**	**AMAZON CAPITAL SERVI**
	PO#	22603816	$139.96	D3 Omnia R-TC-17006 - Misc Building Supplies
	PO#	22603872	$61.87	Omnia R-TC-17006 Office Supplies
2026	**Check # 80021333**		**$56,050.07**	**ATLAS PAVING COMPANY**
	PO#	22603502	$15,942.07	D3 CW26025-1/CW26025-1B Highway Materials
	PO#	22603502	$4,795.50	D3 CW26025-1/CW26025-1B Highway Materials
	PO#	22603502	$12,007.93	D3 CW26025-1/CW26025-1B Highway Materials
	PO#	22603502	$7,672.80	D3 CW26025-1/CW26025-1B Highway Materials
	PO#	22603502	$6,999.30	D3 CW26025-1/CW26025-1B Highway Materials
	PO#	22603502	$8,632.47	D3 CW26025-1/CW26025-1B Highway Materials
2026	**Check # 80021334**		**$479.56**	**BATTERY OUTFITTERS I**
	PO#	22600385	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80021335**		**$7,125.00**	**DUB ROSS COMPANY INC**
	PO#	22603833	$7,125.00	CW26025-1 Road & Bridge Materials
2026	**Check # 80021336**		**$316.50**	**EALES ELECTRONICS CO**
	PO#	22600071	$500.00	D3 NOC Blanket - Alarm Service
	PO#	22600376	$2,000.00	NOC BLANKET Building & Grounds
2026	**Check # 80021337**		**$31.57**	**EMSCO ELECTRIC SUPPL**
	PO#	22603778	$31.57	D3 NOC Electrical Material

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 14, 2026

2026	**Check # 80021338**		**$201.52**	**EUREKA WATER COMPANY**
	PO#	22600374	$1,500.00	CW25006 BLANKET Safety Supplies
	PO#	22602356	$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor
2026	**Check # 80021339**		**$147.29**	**GENERAL MATERIALS IN**
	PO#	22603768	$147.29	D3 CW26025-1- Highway Materials
2026	**Check # 80021340**		**$1,834.13**	**HOWARD GM II INC DBA**
	PO#	22600323	$6,000.00	BLANKET NOC AUTOMOTIVE PARTS
2026	**Check # 80021341**		**$482.66**	**O'REILLY AUTOMOTIVE**
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	**Check # 80021342**		**$3,898.96**	**POSTCARDS-DIRECT LLC**
	PO#	22603584	$3,898.96	NOC Postage
2026	**Check # 80021343**		**$1,101.62**	**RED ROCK FOOD EQUIPM**
	PO#	22600348	$2,500.00	BLANKET NOC EQUIPMENT MAINTENANCE AND REPAIR
2026	**Check # 80021344**		**$142.12**	**SAFETY-KLEEN SYSTEMS**
	PO#	22600166	$500.00	D3 NOC Blanket Equipment service
2026	**Check # 80021345**		**$1,126.80**	**UNITED RENTALS (NORT**
	PO#	22600359	$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
	PO#	22603804	$921.84	D3 SW0185UN Rental Equipment
2026	**Check # 80021346**		**$1,377.70**	**US FLEET TRACKING LL**
	PO#	22600360	$17,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1

2026	**Check # 80021347**		**$98.00**	**WALKER COMPANIES INC**
	PO#	22603884	$98.00	SW0114 Printing & Binding
2026	**Check # 80021348**		**$10,905.28**	**WARREN POWER & MACHI**
	PO#	22603569	$904.70	D3 Omnia 032119-CAT Equipment Parts/Svc
	PO#	22603569	$9,464.00	D3 Omnia 032119-CAT Equipment Parts/Svc
	PO#	22603569	$536.58	D3 Omnia 032119-CAT Equipment Parts/Svc
2025	**Check # 110018339**		**$1,951.69**	**SWADLEY'S CATERING**
	PO#	22506110	$1,951.69	D3 NOC Employee Appreciation 2025
2026	**Check # 110018440**		**$109.12**	**A WELDORS SUPPLY COM**
	PO#	22603632	$500.00	D3 NOC Blanket Gas Bottle monthly lease
2026	**Check # 110018441**		**$24,689.92**	**ACTION SAFETY SUPPLY**
	PO#	22603803	$10,478.00	D3 SW0776 ~ Highway Materials ~ Striping
	PO#	22603803	$352.66	D3 SW0776 ~ Highway Materials ~ Striping
	PO#	22603803	$10,592.88	D3 SW0776 ~ Highway Materials ~ Striping
	PO#	22603824	$737.38	D3 SW0776 ~ Highway Materials ~ Striping
	PO#	22603824	$1,212.00	D3 SW0776 ~ Highway Materials ~ Striping
	PO#	22603824	$1,317.00	D3 SW0776 ~ Highway Materials ~ Striping
2026	**Check # 110018442**		**$12,400.00**	**CENTER FOR EMPLOYMEN**
	PO#	22600109	$128,050.00	D3 Blanket NOC - CEO Agreement
2026	**Check # 110018443**		**$244.33**	**CENTRAL OKLAHOMA HOS**
	PO#	22600384	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018444**		**$488.78**	**CITY OF MIDWEST CITY**
	PO#	22600381	$3,000.00	NOC BLANKET Utilities & Sewer

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 14, 2026

2026	**Check # 110018445**		**$40.00**	**ERWIN'S AFFORDABLE P**
	PO#	22600120	$480.00	CW26017 Pest Control
2026	**Check # 110018446**		**$95.00**	**FLEETPRIDE INC**
	PO#	22600315	$2,500.00	BLANKET NOC AUTOMOTIVE ACCESSORIES
2026	**Check # 110018447**		**$179.95**	**GELLCO CLOTHING & SH**
	PO#	22600372	$3,000.00	NOC BLANKET Safety Supplies
2026	**Check # 110018448**		**$1,749.00**	**GELLCO CLOTHING & SH**
	PO#	22603001	$1,551.00	D3 NOC Uniforms - Wearing Apparel
	PO#	22603467	$198.00	D3 NOC - Uniform & Wearing Apparel
2026	**Check # 110018449**		**$556.32**	**GENUINE PARTS COMPAN**
	PO#	22600336	$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22602133	$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO#	22603180	$1,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22603928	$376.98	D3 SW0307A Vehicle Maintenance Supplies
2026	**Check # 110018450**		**$640.26**	**HASKELL LEMON CONSTR**
	PO#	22603061	$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 110018451**		**$120.00**	**JENNIFER CROW**
	PO#	22603836	$120.00	D3 Employee Appreciation 2025
2026	**Check # 110018452**		**$107.25**	**LINDE GAS & EQUIPMEN**
	PO#	22600327	$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES

2026	**Check # 110018453**		**$123.42**	**MAXWELL SUPPLY COMPA**
	PO#	22600199	$3,000.00	NOC BLANKET Building & Grounds Main
2026	**Check # 110018454**		**$1,347.12**	**OG&E**
	PO#	22602466	$5,000.00	D3 NOC Blanket - Electric Service
2026	**Check # 110018455**		**$508.72**	**OKLAHOMA TURNPIKE AU**
	PO#	22600346	$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
	PO#	22602035	$2,000.00	D3 NOC Blanket - Turnpike Fees
2026	**Check # 110018456**		**$347.72**	**P & K EQUIPMENT INC**
	PO#	22600342	$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2026	**Check # 110018457**		**$1,746.85**	**PAVING MATERIALS LLC**
	PO#	22603169	$1,746.85	D3 CW26025-1 - Highway Materials & Supplies
2026	**Check # 110018458**		**$64.69**	**PERFECTION EQUIPMENT**
	PO#	22600180	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018459**		**$140.00**	**STANDARD STEEL CO**
	PO#	22600353	$2,500.00	BLANKET NOC AUTOMOTIVE SHOP SUPPLIES
2026	**Check # 110018460**		**$42.49**	**STAPLES**
	PO#	22600173	$2,000.00	NOC BLANKET Office Supplies
2026	**Check # 110018461**		**$1,852.07**	**SYSCO CORPORATION**
	PO#	22602995	$486.37	SW0156 - Food Service Products-Employee Appreciat
	PO#	22602995	$1,365.70	SW0156 - Food Service Products-Employee Appreciat

2026	**Check # 110018462**		**$41.97**	**TISDELLS IMPLEMENTS**
	PO#	22602698	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018463**		**$1,547.07**	**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	$3,000.00	D3 NOC Blanket Uniform Rental
2026	**Check # 110018464**		**$554.53**	**WASTE MANAGEMENT OF**
	PO#	22600365	$6,000.00	BLANKET NOC Waste Services

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80021321**		**$135.75**	**AMAZON CAPITAL SERVI**
	PO#	22600114	$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	**Check # 80021322**		**$75.19**	**EUREKA WATER COMPANY**
	PO#	22600548	$500.00	BLANKET-CW25006-WATER RESALE BLDG
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	**Check # 80021323**		**$1,355.07**	**STANDLEY SYSTEMS LLC**
	PO#	22600182	$2,634.48	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600184	$1,530.00	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600188	$3,675.12	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600189	$2,200.00	BLANKET COPIER CHARGES EQUIP#46984,46985,62398

2026	**Check # 113004251**		**$116.96**	**AT&T WIRELESS**
	PO#	22600556	$750.00	BLANKET-SW1012A-RESALE BLDG
	PO#	22600557	$1,000.00	BLANKET-SW1012A-AT&T WIRELESS DEPUTY CELL PHONE
2026	**Check # 113004252**		**$46.37**	**FLEETCOR TECHNOLOGIE**
	PO#	22600544	$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	**Check # 113004253**		**$64.90**	**HOME DEPOT USA INC**
	PO#	22600507	$5,000.00	BLANKET-OMNIA 16154 RESALE BLDG & MAIN SUPPLIES
2026	**Check # 113004254**		**$8,182.62**	**OCSO**
	PO#	22600496	$98,191.44	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
2026	**Check # 113004255**		**$220.11**	**OKLAHOMA COUNTY PUBL**
	PO#	22600571	$10,000.00	BLANKET-REIMBURSEMENT-30% of ONG
2026	**Check # 113004256**		**$28.99**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004257**		**$2,718.86**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	**Check # 113004258**		**$172.96**	**UNIFIRST HOLDINGS IN**
	PO#	22600520	$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

Fund - 1152 Records Preservation Fund

2026	**Check # 80021349**		**$3,709.00**	**AUGUST DICOSIMO**
	PO#	22602371	$50,000.00	BLANKET- NOC- Prof Svc

Fund - 1160 Sheriff Service Fee Fund

2026	**Check # 80021350**		**$118.14**	**DAIOHS USA INC**
	PO#	22601853	$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	**Check # 80021351**		**$48.80**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
2026	**Check # 80021352**		**$1,259.51**	**LEATHAM FAMILY LLC**
	PO#	22602554	$124.95	NOC; PROPERTY - MENTAL HEALTH BADGE
	PO#	22602554	$99.96	NOC; PROPERTY - MENTAL HEALTH BADGE
	PO#	22602554	$35.00	NOC; PROPERTY - MENTAL HEALTH BADGE
	PO#	22602554	$0.00	NOC; PROPERTY - MENTAL HEALTH BADGE
	PO#	22602554	$499.80	NOC; PROPERTY - MENTAL HEALTH BADGE
2026	**Check # 80021353**		**$500.00**	**MATTHEW YERBY**
	PO#	22603890	$500.00	NOC; TRAINING - YERBY REIMBURSEMENT
2026	**Check # 80021354**		**$76.06**	**O'REILLY AUTOMOTIVE**
	PO#	22601846	$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	**Check # 80021355**		**$3,856.80**	**SECURITY TRANSPORT S**
	PO#	22603608	$1,249.30	NOC; CF25-201; DEL VALLE, TX
	PO#	22603608	$385.00	NOC; CF25-201; DEL VALLE, TX
	PO#	22603609	$1,837.50	NOC; CF24-2140; CHEN, EL PASO TX
	PO#	22603609	$385.00	NOC; CF24-2140; CHEN, EL PASO TX
2026	**Check # 80021356**		**$853.33**	**SYNERGY DATACOM SUPP**
	PO#	22603767	$853.33	SW1004S; TECH - ACCESS CONTROL MANT'C

2026	**Check # 80021357**		**$530.88**	**UNITED RENTALS (NORT**
	PO#	22602469	$1,500.00	BLNKT; NOC PORTA POTTY
2026	**Check # 80021358**		**$130.00**	**WALKER COMPANIES INC**
	PO#	22603332	$130.00	SW0114; PATROL - ALBERT NOTARY RENEWAL
2026	**Check # 116006762**		**$70.63**	**BRADLEY WYNN**
	PO#	22603899	$70.63	NOC; FINANCE - WYNN, REIMBURSEMENT
2026	**Check # 116006763**		**$412.16**	**BRANDI J SEVIER**
	PO#	22603898	$412.16	NOC; FINANCE - SEVIER, REIMBURSEMENT
2026	**Check # 116006764**		**$43.15**	**FEDERAL EXPRESS**
	PO#	22601073	$300.00	BLNKT NOC; FEDEX - QRTLY
2026	**Check # 116006765**		**$15,894.89**	**FLEETCOR TECHNOLOGIE**
	PO#	22603916	$24,000.00	BLANKET OMNIA R211101; FLEET - FUEL
2026	**Check # 116006766**		**$3,094.00**	**METRO PARKING GARAGE**
	PO#	22603914	$6,000.00	BLANKET NOC; PARKING
2026	**Check # 116006767**		**$138.12**	**MIDWEST VETERINARY H**
	PO#	22601098	$200.00	BLANKET NOC; VET
2026	**Check # 116006768**		**$1,064.94**	**OKLAHOMA NATURAL GAS**
	PO#	22600032	$5,000.00	BLNKT - NATURAL GAS , SERVICES
2026	**Check # 116006769**		**$9,125.00**	**OMNI DISTRIBUTION IN**
	PO#	22602598	$7,275.00	NOC; INVST. - BOMB SQUAD OMNI
	PO#	22602598	$1,850.00	NOC; INVST. - BOMB SQUAD OMNI

2026	**Check # 116006770**		**$29.84**	**UNIFIRST HOLDINGS IN**
	PO#	22601110	$400.00	BLNKT NOC; UNIFORM
2026	**Check # 116006771**		**$178.69**	**WASTE MANAGEMENT OF**
	PO#	22601087	$1,500.00	BLNKT NOC ; WST MGMT

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80021359**		**$460.00**	**AMAZON CAPITAL SERVI**
	PO#	22603827	$460.00	OMNIA RTC-17006; TRAINING - QUAL BATTERIES
2026	**Check # 80021360**		**$265.00**	**DAIOHS USA INC**
	PO#	22601132	$2,730.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
2026	**Check # 80021361**		**$4,078.37**	**IMAGENET CONSULTING**
	PO#	22600948	$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	**Check # 161003905**		**$2,023.00**	**BUCKSTAFF PUBLIC SAF**
	PO#	22603829	$2,023.00	NOC; PTC.SVCS - HANDCUFFS
2026	**Check # 161003906**		**$1,034.19**	**CENTRAL LAKE ARMOR E**
	PO#	22602914	$132.20	SW0764; PROPERTY - VESTS
	PO#	22602914	$608.94	SW0764; PROPERTY - VESTS
	PO#	22602914	$266.76	SW0764; PROPERTY - VESTS
	PO#	22602914	$26.29	SW0764; PROPERTY - VESTS
2026	**Check # 161003907**		**$2,556.74**	**SPEARS WORLD TRAVEL**
	PO#	22603560	$2,016.74	NOC; EXTRADITION CF17-3444
	PO#	22603560	$540.00	NOC; EXTRADITION CF17-3444

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80021362**		**$542.27**	**CHRIS R CARMON**
	PO#	22603941	$15.17	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO#	22603941	$527.10	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION

Fund - 1260 Court Services Fee Fund

2026	**Check # 80021363**		**$3,465.60**	**ALLIED UNIVERSAL ELE**
	PO#	22600806	$35,000.00	BLANKET SW0173 GPS Monitoring Fees
2026	**Check # 126000431**		**$40.33**	**VERIZON WIRELESS SER**
	PO#	22601950	$649.08	BLKT - FY26 SW1012V - DA Pretrial Cell Service

Fund - 1290 SHINE Program Fund

2026	**Check # 80021364**		**$30,849.92**	**THE EDUCATION AND EM**
	PO#	22603980	$30,849.92	NOC TEEM Reimbursement for Shine

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 14, 2026

Fund - 1300 IT Special Revenue Fund

2026	**Check # 80021365**		**$400.00**	**DEMUTH CORPORATION D**
	PO#	22603939	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000085**		**$385.00**	**B & J FUNERAL HOME**
	PO#	22603199	$385.00	NOC - Cremation and Burial Services
2026	**Check # 130000086**		**$400.00**	**GENE ADAMS FUNERAL H**
	PO#	22603937	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000087**		**$385.00**	**MBJ LLC**
	PO#	22603606	$385.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80021366**		**$57,040.00**	**WILLIAM WHITE AND AS**
	PO#	22304864	$453,994.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$1,000.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$19,250.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$16,800.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$51,920.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$365,500.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$18,930.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$15,230.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$12,240.00	Blanket Owners Rep Contract Building Improvements

	PO#	22304864	$280,700.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$46,040.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$115,070.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$9,980.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$21,340.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$89,710.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$4,160.00	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$138,659.50	Blanket Owners Rep Contract Building Improvements
	PO#	22304864	$1,039,620.00	Blanket Owners Rep Contract Building Improvements
2025	**Check # 80021367**		**$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
2023	**Check # 141500290**		**$6,710.00**	**SA.STUDIO PLLC**
	PO#	22304985	$224,510.00	BLKT - AR10033 - 5th Floor Remodel
2024	**Check # 141500291**		**$15,500.00**	**TRADESMAN ARCHITECTU**
	PO#	22402106	$135,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO#	22402106	$435,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO#	22402106	$60,000.00	BLANKET County Ele Replace AR119, AR120, AR009

2025	**Check # 141500292**		**$3,120,326.44**	**FLINTCO LLC**
	PO#	22505577	$38,960,380.00	AR130 Behavioral Care Facility

Fund - 2010 Capital Improvement - Regular

2025	**Check # 80021368**		**$54,094.90**	**JIM COOLEY CONSTRUCT**
	PO#	22502633	$452,992.00	bpo C0073 11th fl egress construction
2021	**Check # 201001472**		**$3,825.00**	**SA.STUDIO PLLC**
	PO#	22105956	$144,100.00	C0059 Blanket Security Upgrade Project

Fund - 2034 Jail Bonds 2023

2024	**Check # 80021324**		**$1,168,591.67**	**LINGO CONSTRUCTION S**
	PO#	22402777	$9,827,000.00	BLANKET-CMAR KROWSE SHERIFF
2025	**Check # 203400064**		**$3,379.00**	**STANDARD TESTING & E**
	PO#	22504811	$230,262.00	BLANKET-Building Envelope Testing-Behavioral Care

Fund - 4010 Employee Benefits

2026	**Check # 80021369**		**$539,139.07**	**AFFIRMEDRX PBC**
	PO#	22603946	$155,236.71	Emp Benefits 1/14, Inv 5492, Dec 15th- Dec 21st
	PO#	22603947	$250,000.00	Emp Benefits 1/14, Inv 5406, Jan 1st- Jan 15th
	PO#	22603957	$118,103.36	Emp Benefits 1/14, Inv 5538, Dec 22 - Dec 28
	PO#	22603958	$6,678.00	Emp Benefits 1/14, Inv 5493, Dec 15- Dec 21 admin
	PO#	22603961	$3,612.00	Emp Benefits 1/14, Inv 5539, Dec 22 - Dec 28 Admin
	PO#	22604002	$5,509.00	Emp Benefits 1/14, Inv 5605, Dec 29-Jan 4 admin

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 14, 2026

2026	**Check # 80021370**		**$196,110.53**	**DELTA DENTAL PLAN OF**
	PO#	22603978	$11,100.60	Delta Dental Admin December 2025
	PO#	22603979	$185,009.93	Dental Claims December 2025
2026	**Check # 80021371**		**$3,018.55**	**GRAPHITERX INC**
	PO#	22602948	$25,000.00	Blanket - CW25041 Medication for Phrm
2026	**Check # 80021372**		**$151,397.24**	**MORRIS & DICKSON COM**
	PO#	22600799	$285,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603358	$385,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603633	$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603805	$80,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80021373**		**$4,166.67**	**SUMMIT FINANCIAL GRO**
	PO#	22600175	$50,000.00	FY26 BLANKET RX Consulting Blanket 25-26
2026	**Check # 80021374**		**$141,666.87**	**UMR INC (ADMIN FEES)**
	PO#	22603931	$141,666.87	UMR Admin Fees, January 2026
2026	**Check # 80021375**		**$688,604.80**	**UMR INC (CLAIMS)**
	PO#	22603943	$376,862.48	Emp Benefits 1/14, Dec 18 - Dec 24, 2025
	PO#	22603944	$311,742.32	Emp Benefits 1/14, Dec 25 - Dec 31st, 2025
2026	**Check # 80021376**		**$22,816.30**	**VISION SERVICE PLAN**
	PO#	22603981	$22,816.30	Vision Claims December 2025

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 14, 2026

2026	**Check # 401001940**		**$14,979.78**	**AMERISOURCEBERGEN DR**
	PO#	22603069	$10,000.00	Blanket -SW0023A Medication and Supplies
	PO#	22603365	$15,000.00	Blanket -SW0023A Medication and Supplies

Fund - 4020 Worker's Compensation

2026	**Check # 402000720**		**$2.00**	**WORKERS COMP**
	PO#	22603996	$2.00	Work Comp 01/14, Check #27748
2026	**Check # 402000721**		**$8,333.34**	**TWO OAKS INVESTMENTS**
	PO#	22600259	$50,000.00	FY26 WC Admin Fees Blanket 2025-2026

1001 - General Fund	$2,840,912.90
1110 - Highway Cash	$137,208.88
1130 - Resale Property - Budgeted	$13,117.78
1152 - Records Preservation Fund	$3,709.00
1160 - Sheriff Service Fee Fund	$37,424.94
1161 - Sheriff Special Revenue Fund	$10,417.30
1240 - Planning Commission Fee Fund	$542.27
1260 - Court Services Fee Fund	$3,505.93
1290 - SHINE Program Fund	$30,849.92
1300 - IT Special Revenue Fund	$1,570.00
1415 - American Rescue Plan-2021	$3,251,999.94
2010 - Capital Improvement - Regular	$57,919.90
2034 - Jail Bonds 2023	$1,171,970.67
4010 - Employee Benefits	$1,761,899.81
4020 - Worker's Compensation	$8,335.34
Total	**$9,331,384.58**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 14, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this January 14, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

Jan 14, 2026

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
80021379	BLANKET- NOC-Professional Svc	$5,250.00	AARON KEITH COOPER
80021380	BLKT-US COMM OMNIAR-TC-17006-A	$4,307.18	AMAZON CAPITAL SERVICES INC
80021381	NOC/Quote #EST0156250,#EST0156	$2,786.68	BOB BARKER COMPANY INC
80021382	Standard NOC Auto Foam Soap	$1,330.00	BRADY INDUSTRIES OF KANSAS LLC
80021383	NOC MISCELLANEOUS SERVICES, NO	$274.00	BRIDGE TOWER OPCO LLC
80021384	NOC - Six AED's	$11,221.86	CARDIO PARTNERS INC
80021385	NOC/Blanket for Grease Trap Ma	$175.00	CITY GREASE TRAP SERVICE LLC
80021386	BLKT-FY26-SW1014 - Cox Interne	$28,943.26	COX COMMUNICATIONS INC
80021387	Blanket Daily Living Centers F	$10,390.00	DAILY LIVING CENTER
80021388	BLKT - SW1020D - Computer Equi	$5,977.18	DELL FINANCIAL SERVICES LLC
80021389	BLANKET NOC-Background checks	$33.90	DISA GLOBAL SOLUTIONS INC
80021390	Blanket CW25006 - Water Bottle	$165.60	EUREKA WATER COMPANY
80021391	BLANKET - NOC - COURIER SERVIC	$765.00	EXPEDITED COURIERS INC
80021392	NOC - Travel reimbursement for	$114.80	GIANNA WARHOP
80021393	BLKT - SW1014GR - EPIK lines	$1,198.91	GRANITE TELECOMMUNICATIONS LLC

Total Checks = 185

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 14, 2026

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

80021394	CW26027/Washcloths, Detention	$121.90	HEALTHCARE WHOLESALE LINEN
80021395	NOC/Blanket for Vehicle Repair	$116.66	HOWARD GM II INC
80021396	NOC/Blanket for Job Advertisin	$1,000.00	INDEED INC
80021397	BLKT-SW0780IT - Info. & Traini	$456.20	INFORMATION AND TRAINING INTERNATIONAL LLC
80021398	SW1006H-AR3228 - Installation	$12,000.00	ISG TECHNOLOGY LLC
80021399	Blanket NOC/Contract for Maint	$361.92	ITW FOOD EQUIPMENT GROUP LLC
80021400	REQ-NOC-Jason Eades-Courtroom	$519.20	JASON E. EADES
80021401	BLKT-FY26-SW1014 - E-Faxing Se	$867.05	JIVE COMMUNICATIONS INC
80021402	BLANKET OMNIA #2019001564 ELEV	$2,060.00	KONE INC
80021403	NOC - Travel reimbursement for	$100.80	LAURA WILLIS
80021404	BLANKET NOC PLUMBING PARTS BLD	$48.88	LOCKE SUPPLY COMPANY
80021405	FY26 McBride Drug & alcohol te	$214.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80021406	D3 NOC Misc Supplies	$400.00	MTM RECOGNITION CORPORATION
80021407	Blanket Friday Min and Proc FY	$1,034.22	NICHOLS HILLS PUBLISHING CO
80021408	Blanket OCCJA Pretrial Servic	$9,556.28	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80021409	Blanket OCCJA Budget FY 25-26	$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80021410	Reimbursement for Quicken Subs	$77.88	OKLAHOMA COUNTY TREASURER (OK CTY FREE FAIR)
80021411	DA Contract for Services/Finge	$1,312.50	PIVOT INC

Total Checks = 185

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 14, 2026

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

80021412	BLKT-SW1034R-FY2026 -RK Black-C	$1,303.70	RK BLACK INC
80021413	CR 29461116121225 $5.60 SW0817	$64.96	SHERWIN-WILLIAMS PAINTS CO
80021414	SW1079 - CoPilot Licenses	$1,662.66	SOFTCHOICE CORPORATION
80021415	SW1010 - Adobe Subscription Re	$29,639.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80021416	Blanket SW1034S Copier Lease	$1,291.69	STANDLEY SYSTEMS LLC
80021417	Sourcewell #100516-TKE/Blanket	$1,036.48	TK ELEVATOR CORPORATION
80021418	BLANKET CW21046 monthly janito	$21,073.12	UBM ENTERPRISE INC
80021419	Blanket Vicinity Thermal Energ	$69,897.96	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80021420	SW0817-NVP/Blnkt for Maintenan	$163.53	W W GRAINGER INC
80021421	BLKT-SW1046A-West Publishing/T	$3,770.36	WEST PUBLISHING CORPORATION
101031173	PARKING REIMB: STATE FAIR PARK	$30.60	JONATHAN CLOUR
101031174	350079: APCO Full Membership F	$108.00	ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS
101031175	BLKT - FY26 - SW1014 - Switche	$3,827.10	AT&T
101031176	BLANKET - SW1012A for AT&T Wir	$404.92	AT&T MOBILITY II LLC
101031177	BLKT - FY26 - SW1014 POTS Line	$4,596.27	AT&T OKLAHOMA
101031178	287309637324X010120 26 Judges C	$309.34	AT&T WIRELESS
101031179	Blanket BOK Admin Fees FY 25-2	$32,219.67	BANK OF OKLAHOMA NA
101031180	NOC/Blanket for Electronic MAR	$312.80	CHARTMEDS INC

Total Checks = 185

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 14, 2026

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

101031181	Blanket City Water & Sewer Uti	$3,160.66	CITY OF OKLAHOMA CITY
101031182	NOC-MAT Cert/Detention	$235.00	CYBER PHARMACY LLC
101031183	BLANKET CW26017 PEST CONTROL A	$170.00	ERWIN'S AFFORDABLE PEST CONTROL INC
101031184	SW0817NVP/Quote #111809/Mainte	$75.12	FASTENAL COMPANY
101031185	BLKT-NOC-FY2026-Federal Expres	$21.04	FEDERAL EXPRESS
101031186	Omnia R211101/Blanket for JB E	$490.32	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031187	Omnia 16154 Blanket for Mainte	$712.58	HOME DEPOT USA INC
101031188	Blanket/Contract/Prof Services	$140.00	ISAAC WAPI ZEPU JR
101031189	SW0820/Blanket for Maintenance	$27.90	LOWE'S COMPANIES INC
101031190	Blanket Parking at Metro Garag	$960.00	METRO PARKING GARAGE
101031191	IN STATE TRAVEL - Nick Shoemak	$20.44	NICHOLAS SHOEMAKER
101031192	Blanket OG&E Electric Utility	$26,535.44	OG&E
101031193	Blanket CJAC Professional Serv	$37,500.00	OKLAHOMA COUNTY CRIMINAL JUSTICE ADVISORY COUNCIL
101031194	NOC/Blanket for OCJB Vehicle M	$88.75	OKLAHOMA COUNTY HWY DIS3
101031195	BLANKET NOC MOTOR VEHILE FUEL	$42.62	OKLAHOMA COUNTY HWY DIS2
101031196	Membership OK Society of Land	$100.00	OKLAHOMA SOCIETY OF LAND SURVEYORS
101031197	BLANKET - NOC - Funds for Turn	$59.00	OKLAHOMA TURNPIKE AUTHORITY
101031198	Blanket - Service agreement -	$631.89	OUTCOMES OPERATING INC

Total Checks = 185

Jan 14, 2026

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

101031199	Blanket Tribune/Perry Daily Mi	$1,169.74	PERRY DAILY JOURNAL INC
101031200	Blanket Prosegur Security FY 2	$8,427.36	PROSEGUR SERVICES GROUP INC
101031201	Blanket: US Comm 012320-SCC Of	$2,251.78	STAPLES CONTRACT AND COMMERCIAL INC
101031202	BLANKET SW1012T T-MOBILE SERV	$27.64	T-MOBILE USA INC.
101031203	SW177/Blanket for Document Shr	$291.63	THE MEADOWS CENTER FOR OPPORTUNITY
101031204	Sourcewell #111621USF/BPO for	$3,899.13	US FOODSERVICE INC
101031205	BLKT-SW1012V-Verizon Wireless	$2,046.84	VERIZON WIRELESS SERVICES LLC
101031206	BLANKET NOC TRASH DISPOSAL B	$425.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80021332	D3 Omnia R-TC-17006 - Misc Bui	$201.83	AMAZON CAPITAL SERVICES INC
80021333	D3 CW26025-1/CW26025-1B Highwa	$56,050.07	ATLAS PAVING COMPANY
80021334	NOC BLANKET Highway Equipment	$479.56	BATTERY OUTFITTERS INC
80021335	CW26025-1 Road & Bridge Materi	$7,125.00	DUB ROSS COMPANY INC
80021336	D3 NOC Blanket - Alarm Service	$316.50	EALES ELECTRONICS CORPORATION
80021337	D3 NOC Electrical Material	$31.57	EMSCO ELECTRIC SUPPLY CO INC
80021338	D3 Blanket CW25006 Bottled Wat	$201.52	EUREKA WATER COMPANY
80021339	D3 CW26025-1-Highway Material	$147.29	GENERAL MATERIALS INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 14, 2026

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

80021340	BLANKET NOC AUTOMOTIVE PARTS	$1,834.13	HOWARD GM II INC
80021341	BLANKET SW307A AUTOMOTIVE PART	$482.66	O'REILLY AUTOMOTIVE STORES, INC
80021342	NOC Postage	$3,898.96	POSTCARDS-DIRECT LLC
80021343	BLANKET NOC EQUIPMENT MAINTENA	$1,101.62	RED ROCK FOOD EQUIPMENT LLC
80021344	D3 NOC Blanket Equipment servi	$142.12	SAFETY-KLEEN SYSTEMS INC
80021345	D3 SW0185UN Rental Equipment	$1,126.80	UNITED RENTALS (NORTH AMERICA) INC
80021346	BLANKET NOC MISCELLANEOUS SERV	$1,377.70	US FLEET TRACKING LLC
80021347	SW0114 Printing & Binding	$98.00	WALKER COMPANIES INC
80021348	D3 Omnia 032119-CAT Equipment	$10,905.28	WARREN POWER & MACHINERY INC
110018339	D3 NOC Employee Appreciation 2	$1,951.69	SWADLEY'S CATERING LLC
110018440	D3 NOC Blanket Gas Bottle mont	$109.12	A WELDORS SUPPLY COMPANY
110018441	D3 SW0776 ~ Highway Materials	$24,689.92	ACTION SAFETY SUPPLY COMPANY
110018442	D3 Blanket NOC - CEO Agreement	$12,400.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110018443	NOC BLANKET Highway Equipment	$244.33	CENTRAL OKLAHOMA HOSE INC
110018444	NOC BLANKET Utilities & Sewer	$488.78	CITY OF MIDWEST CITY
110018445	CW26017 Pest Control	$40.00	ERWIN'S AFFORDABLE PEST CONTROL INC
110018446	BLANKET NOC AUTOMOTIVE ACCESSO	$95.00	FLEETPRIDE INC
110018447	NOC BLANKET Safety Supplies	$179.95	GELLCO CLOTHING & SHOES

Total Checks = 185

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 14, 2026

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

110018448	D3 NOC Uniforms - Wearing Appa	$1,749.00	GELLCO CLOTHING & SHOES INC
110018449	D3 Blanket SW0307A Automotive	$556.32	GENUINE PARTS COMPANY
110018450	CW26025-1 BLANKET Road & Bridg	$640.26	HASKELL LEMON CONSTRUCTION CO
110018451	Employee Appreciation 2025 Ren	$120.00	JENNIFER CROW
110018452	BLANKET NOC WELDING EQUIPMENT	$107.25	LINDE GAS & EQUIPMENT INC
110018453	NOC BLANKET Building & Grounds	$123.42	MAXWELL SUPPLY COMPANY INC
110018454	3181792-7 NOC Blanket - Electr	$1,347.12	OG&E
110018455	D3 NOC Blanket - Turnpike Fees	$508.72	OKLAHOMA TURNPIKE AUTHORITY
110018456	BLANKET SW0196 AGRICULTURAL EQ	$347.72	P & K EQUIPMENT INC
110018457	D3 CW26025-1 - Highway Materia	$1,746.85	PAVING MATERIALS LLC
110018458	NOC BLANKET Highway Equipment	$64.69	PERFECTION EQUIPMENT CO INC
110018459	BLANKET NOC AUTOMOTIVE SHOP SU	$140.00	STANDARD STEEL CO
110018460	NOC BLANKET Office Supplies	$42.49	STAPLES
110018461	SW0156 - Food Service Products	$1,852.07	SYSCO CORPORATION
110018462	NOC BLANKET Highway Equipment	$41.97	TISDELLS IMPLEMENTS LLC
110018463	D3 NOC Blanket Uniform Rental	$1,547.07	UNIFIRST HOLDINGS INC
110018464	BLANKET NOC Waste Services	$554.53	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 185

Jan 14, 2026

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

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80021321	CR 1114-R44T-KJYW - 34.99	$135.75	AMAZON CAPITAL SERVICES INC
80021322	BLANKET-CW25006 WATER OFFICE	$75.19	EUREKA WATER COMPANY
80021323	BLANKET-SW1013S-LEASE MULTIFUC	$1,355.07	STANDLEY SYSTEMS LLC
113004251	287269702920X01012026	$116.96	AT&T WIRELESS
113004252	BLANKET-OMNIA-R211101-FUEL RES	$46.37	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004253	6035 225 3922 0628	$64.90	HOME DEPOT USA INC
113004254	BLANKET-OKLA CO SHERIFF REIMB	$8,182.62	OCSO
113004255	BLANKET-REIMBURSEMENT-30% of O	$220.11	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004256	BLANKET-SW095-PRESORT MAILINGS	$28.99	PRESORT FIRST CLASS
113004257	BLANKET-OMNIA - R190303 OFFICE	$2,718.86	STAPLES CONTRACT AND COMMERCIAL INC
113004258	BLANKET-NOC-RESALE BLDG SHOP	$172.96	UNIFIRST HOLDINGS INC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80021349	TYLER CONNECT REGISTRATION- NO	$3,709.00	AUGUST DICOSIMO

Total Checks = 185

Jan 14, 2026

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
80021350	BLANKET NOC; FIRST CHOICE - SU	$118.14	DAIOHS USA INC
80021351	BLNKT CW25006; WATER	$48.80	EUREKA WATER COMPANY
80021352	NOC; PROPERTY - MENTAL HEALTH	$1,259.51	LEATHAM FAMILY LLC
80021353	REIMB: TUITION FOR 5 -DAY SWAT	$500.00	MATTHEW YERBY
80021354	SW0307A; FLEET BLANKET - SHOP	$76.06	O'REILLY AUTOMOTIVE STORES, INC
80021355	PRISONER EXTRADITION CF24-2140	$3,856.80	SECURITY TRANSPORT SERVICES INC
80021356	SW1004S; TECH - ACCESS CONTROL	$853.33	SYNERGY DATACOM SUPPLY INC
80021357	BLNKT; NOC PORTA POTTY	$530.88	UNITED RENTALS (NORTH AMERICA) INC
80021358	SW0114; PATROL - ALBERT NOTARY	$130.00	WALKER COMPANIES INC
116006762	REIMB:SNIPER SCHOOL LARGE BIND	$70.63	BRADLEY WYNN
116006763	MILEAGE REIMB:RECORDS/WARRANTS	$412.16	BRANDI J SEVIER
116006764	BLNKT NOC; FEDEX - QRTLY	$43.15	FEDERAL EXPRESS
116006765	BLANKET OMNIA R211101; FLEET -	$15,894.89	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006766	BLANKET NOC; PARKING	$3,094.00	METRO PARKING GARAGE
116006767	BLANKET NOC; VET	$138.12	MIDWEST VETERINARY HOSPITAL INC

Total Checks = 185

Jan 14, 2026

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

116006768	211345955-2005926-36 NATURAL G	$1,064.94	OKLAHOMA NATURAL GAS COMPANY
116006769	NOC; INVST. - BOMB SQUAD OMNI	$9,125.00	OMNI DISTRIBUTION INC
116006770	BLNKT NOC; UNIFORM	$29.84	UNIFIRST HOLDINGS INC
116006771	BLNKT NOC ; WST MGMT	$178.69	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80021359	OMNIA RTC-17006; TRAINING - QU	$460.00	AMAZON CAPITAL SERVICES INC
80021360	BLANKET NOC; FIRST CHOICE - LE	$265.00	DAIOHS USA INC
80021361	BLKT - SW1034I; IMAGENET CONSU	$4,078.37	IMAGENET CONSULTING LLC
161003905	NOC; PTC.SVCS - HANDCUFFS	$2,023.00	BUCKSTAFF PUBLIC SAFETY INC
161003906	SW0764; PROPERTY - VESTS	$1,034.19	CENTRAL LAKE ARMOR EXPRESS INC
161003907	NOC; EXTRADITION CF17-3444	$2,556.74	SPEARS WORLD TRAVEL SERVICE INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80021362	IN STATE TRAVEL - CHRIS CARMON	$542.27	CHRIS R CARMON

Jan 14, 2026

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
80021363	BLANKET SW0173 GPS Monitoring	$3,465.60	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
126000431	323076555-00001	$40.33	VERIZON WIRELESS SERVICES LLC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80021364	NOC TEEM Reimbursement for Shi	$30,849.92	THE EDUCATION AND EMPLOYMENT MINISTRY INC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80021365	JOHN DENNIS ADAMS	$400.00	DEMUTH CORPORATION
130000085	JAY ALLEN MICHAEL	$385.00	B & J FUNERAL HOME
130000086	DENICE NORTHERN	$400.00	GENE ADAMS FUNERAL HOME
130000087	ROSALIO NAVA-IBARRA	$385.00	MBJ LLC

Total Checks = 185

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 14, 2026

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

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80021366	Blanket Owners Rep Contract Bu	$57,040.00	WILLIAM WHITE AND ASSOCIATES LLC
80021367	BLANKET AR033 5th Floor, Exten	$52,423.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500290	BLKT - AR10033 - 5th Floor Rem	$6,710.00	SA.STUDIO PLLC
141500291	BLANKET County Ele Replace AR	$15,500.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
141500292	AR130 Behavioral Care Facility	$3,120,326.44	FLINTCO LLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80021368	BPO C0073 11th fl egress const	$54,094.90	JIM COOLEY CONSTRUCTION LLC
201001472	C0059 Blanket Security Upgrade	$3,825.00	SA.STUDIO PLLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80021324	BLANKET-CMAR KROWSE SHERIFF	$1,168,591.67	LINGO CONSTRUCTION SERVICES LLC
203400064	BLANKET-Building Envelope Test	$3,379.00	STANDARD TESTING & ENGINEERING LLC

Total Checks = 185

Jan 14, 2026

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
80021369	Emp Benefits 1/14, Inv 5492, D	$539,139.07	AFFIRMEDRX PBC
80021370	#0002975 Delta Dental Admin De	$196,110.53	DELTA DENTAL PLAN OF OKLAHOMA INC
80021371	Blanket - CW25041 Medication f	$3,018.55	GRAPHITERX INC
80021372	Blanket SW0023A County Pharmac	$151,397.24	MORRIS & DICKSON COMPANY
80021373	FY26 BLANKET RX Consulting Bla	$4,166.67	SUMMIT FINANCIAL GROUP
80021374	UMR Admin Fees, January 2026	$141,666.87	UMR INC (ADMIN FEES)
80021375	Emp Benefits 1/14, Dec 18 - De	$688,604.80	UMR INC (CLAIMS)
80021376	Vision Claims December 2025	$22,816.30	VISION SERVICE PLAN INSURANCE COMPANY
401001940	Blanket -SW0023A Medication an	$14,979.78	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000720	Work Comp 01/14, Check #27748	$2.00	WORKERS COMPENSATION
402000721	FY26 WC Admin Fees Blanket 202	$8,333.34	TWO OAKS INVESTMENTS LLC

Total Checks = 185

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 14, 2026

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 14 Day of January, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 185