

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: March 25, 2026**

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**

Mar 25, 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
80022413	BLKT-US COMM OMNIAR-2026-Amazo	\$1,260.34	AMAZON CAPITAL SERVICES INC
80022414	Utility Bill/Natural Gas Custo	\$2,336.88	ATHENA ENERGY SERVICES HOLDINGS LLC
80022415	NOC Office Supplies	\$9,293.88	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80022416	0016110066115701	\$6,466.48	COX COMMUNICATIONS INC
80022417	SW1020M - Computer Equipment	\$25,298.77	DELL MARKETING LP
80022418	Blanket CW25006 - Water Bottle	\$24.40	EUREKA WATER COMPANY
80022419	BLKT SW0780 - Information Train	\$148.85	INFORMATION AND TRAINING INTERNATIONAL LLC
80022420	94086044,94081145	\$87,666.40	KIMBALL INTERNATIONAL INC
80022421	BLKT - NOC FY 25-26 Contract f	\$5,085.00	MIDCON RECOVERY SOLUTIONS LLC
80022422	NOC/Quote #Q- 28677/Maintenance	\$304.00	MORSE WATCHMANS INC
80022423	OMNIA #R240108 - Krowse EM Fur	\$2,953.36	OFFICE INTERIORS LLC
80022424	BLKT-SW1034R-FY2026 -RK Black-C	\$679.96	RK BLACK INC
80022425	BLANKET NOC BLDG GROUND MAINT	\$50.00	ROGER'S SAFE & LOCK LLC
80022426	BLKT - NOC - FY2026 Contract R	\$294.00	STATE OF OKLAHOMA
80022427	NOC/Blanket for Tire Supplies/	\$102.90	T & W TIRE LLC
80022428	Sourcewell #100516- TKE/Blanket	\$1,036.48	TK ELEVATOR CORPORATION

Total Checks = 133

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 25, 2026

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

80022429	Blanket Contract/Prof Serv/Med	\$9,858.58	TURN KEY HEALTH CLINICS LLC
80022430	BLANKET NOC POWERWASHING	\$4,500.00	WALTER'S LAND SERVICES INC
80022431	BLKT-SW1046A-West Publishing/T	\$3,969.14	WEST PUBLISHING CORPORATION
101031473	287323484341X030820 26	\$157.35	AT&T MOBILITY II LLC
101031474	Transfer of CJA Premiums for M	\$2,546,055.08	BOARD OF COUNTY COMMISSIONERS
101031475	Blanket - Household Hazardous	\$35.00	CITY OF MIDWEST CITY
101031476	Utility Bill/Water Acct #25010	\$523.29	CITY OF OKLAHOMA CITY
101031477	NOC/OJMAT/Recertification Clas	\$340.00	CYBER PHARMACY LLC
101031478	BLKT-OMNIA R211101 Fleetcor Te	\$1,428.94	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031479	NOC/Blanket for Maintenance St	\$241.95	GELLCO CLOTHING & SHOES
101031480	Omnia Blanket for Maintenance	\$31.63	HOME DEPOT USA INC
101031481	STANDARD NOC PARKING CARD REP	\$60.00	METRO PARKING GARAGE
101031482	NOC - RMACC Lease Charges Janu	\$6,250.00	OKLAHOMA CITY POLICE DEPT
101031483	67827 Repairs to County Vehicl	\$162.18	OKLAHOMA COUNTY HWY DIS3
101031484	NOC/Blanket for OCJB Vehicle M	\$211.54	OKLAHOMA COUNTY HWY DIS3
101031485	NOC/Blanket for OCJB Vehicle M	\$392.87	OKLAHOMA COUNTY HWY DIS3
101031486	FAC MAIN OCT 1-DEC 30 MOTOR VE	\$530.79	OKLAHOMA COUNTY HWY DIS1
101031487	NOC Project Reimbursement	\$15,357.79	OKLAHOMA COUNTY HWY DIS1

Total Checks = 133

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 25, 2026

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

101031488	Blanket-Engineering Fuel-Stage	\$225.92	OKLAHOMA COUNTY HWY DIS1
101031489	BLANKET NOC MOTOR VEHILE FUEL	\$109.89	OKLAHOMA COUNTY HWY DIS2
101031490	SW0220/Quote/Detenti on Uniform	\$2,828.73	OKLAHOMA SPORTING SUPPLIES INC
101031491	NOC Intro to County Purch Proc	\$80.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101031492	SW1008 - to refill postage met	\$15,000.00	PITNEY BOWES INC
101031493	BLKT-SW0180-2026- Staples-Offic	\$3,178.27	STAPLES CONTRACT AND COMMERCIAL INC
101031494	BLANKET SW177 DOCUMENT DESTRUC	\$733.92	THE MEADOWS CENTER FOR OPPORTUNITY
101031495	NOC/Blanket for Kitchen Exhaus	\$827.89	THE VENT KING INC
101031496	NOC/Blanket for Maintenance Su	\$168.12	UNITED REFRIGERATION INC
101031497	Sourcwell #111621USF/BLKT PO	\$3,080.59	US FOODSERVICE INC
101031498	BLANKET - NOC - Funds for tire	\$50.00	W & W TIRE LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80022354	Omnia R-TC-17006 Computer Purc	\$818.99	AMAZON CAPITAL SERVICES INC
80022355	BLANKET CW26025-1 ROAD BUILDIN	\$348,593.02	ATLAS PAVING COMPANY
80022356	BLANKET NOC FLAGS, FLAG POLES	\$1,100.58	BETSY ROSS FLAG GIRL INC
80022357	BLANKET SW0035T AUTOMOTIVE AND	\$86.21	BRUCKNER TRUCK SALES INC
80022358	NOC BLANKET Medical Supplies	\$506.35	CINTAS CORPORATION

Total Checks = 133

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 25, 2026

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

80022359	D3 SW0081M - Highway Materials	\$1,261.52	CRAFCO INC
80022360	D3 NOC Electrical Material-Bri	\$416.12	EMSCO ELECTRIC SUPPLY CO INC
80022361	CW25006 BLANKET Drinking Water	\$144.35	EUREKA WATER COMPANY
80022362	CW26025-2 BLANKET Road & Bridg	\$7,418.58	HASKELL LEMON CONSTRUCTION CO
80022363	D3 Sourcwell #062222 -VCM Snow	\$105,000.00	INDUSTRIAL TRUCK EQUIPMENT
80022364	BLANKET NOC ENVIRONMENTAL AND	\$540.00	JANUARY TRANSPORT INC
80022365	NOC Highway Equipment Repair/P	\$2,172.51	KIRBY-SMITH MACHINERY INC
80022366	BLANKET SW307A AUTOMOTIVE PART	\$185.59	O'REILLY AUTOMOTIVE STORES, INC
80022367	D3 NOC Safety Shoes	\$400.00	RED WING BRANDS OF AMERICA INC
80022368	D3 SW0185M Rental Equipment	\$441.00	UNITED RENTALS (NORTH AMERICA) INC
80022369	D3-Sourcwell 091422-WWG MRO S	\$87.40	W W GRAINGER INC
80022370	D3 Blanket Omnia 032119-CAT Eq	\$277.83	WARREN POWER & MACHINERY INC
110018661	NOC Highway Equipment Repair/P	\$704.96	A&H COMPRESSOR EXCHANGE INC
110018662	D3 SW1012A Blanket Ipad Data c	\$524.33	AT&T MOBILITY II LLC
110018663	D3 Blanket NOC - CEO Agreement	\$18,925.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110018664	D3 NOC Blanket - Water/Sewage	\$392.25	CITY OF OKLAHOMA CITY
110018665	D3 Sourcwell # 071223CSS-1108	\$115,402.88	CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC
110018666	D3 NOC Vehicle Repair	\$725.00	EAGLE ONE AUTO GLASS

Total Checks = 133

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 25, 2026

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

110018667	D3 CR122- 71792.06 \$825.92 CR	\$2,981.97	ELLIOTT ELECTRIC SUPPLY INC
110018668	SW0307A BLANKET Motor Vehicle	\$71.98	GENUINE PARTS COMPANY
110018669	D3 Blanket Omnia #16154 Buildi	\$340.29	HOME DEPOT USA INC
110018670	D3 NOC Equipment Repair Suppli	\$48.08	J & E SUPPLY & FASTENER COMPANY INC
110018671	BLANKET SW0820 AGRICULTURAL EQ	\$73.59	LOWE'S COMPANIES INC
110018672	BLANKET NOC AGRICULTURAL EQUIP	\$107.16	ML&S INC
110018673	D3 NOC Blanket - Electric Serv	\$851.63	OG&E
110018674	NOC BLANKET Utilities & Electr	\$86.93	OG&E WAREHOUSE
110018675	D3 NOC Blanket - Natural Gas S	\$167.24	OKLAHOMA NATURAL GAS
110018676	NOC BLANKET Highway Equipment	\$452.45	P & K EQUIPMENT INC
110018677	NOC BLANKET Highway Equipment	\$570.00	PERFECTION EQUIPMENT CO INC
110018678	Q26-013 Equipment Repair	\$18,305.00	SAMUEL ENNS
110018679	NOC Yard Maintenance Supplies	\$400.00	SEED STATION LLC
110018680	D3 Service Renewal Vegetation	\$52,920.00	SHUTERRA LLC
110018681	NOC BLANKET Office Supplies	\$42.49	STAPLES
110018682	CW26025-2 Road & Bridge Materi	\$11,732.15	T J CAMPBELL CONSTRUCTION CO
110018683	NOC BLANKET Highway Equipment	\$80.95	TISDELLS IMPLEMENTS LLC
110018684	NOC BLANKET Highway Equipment	\$18.96	TISDELLS IMPLEMENTS LLC

Total Checks = 133

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 25, 2026

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

110018685 NOC BLANKET Uniform \$682.70 UNIFIRST HOLDINGS INC
 & Wearing

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80022371	BLANKET-OMNIA-R-TC-17006-OFFIC	\$24.70	AMAZON CAPITAL SERVICES INC
80022372	BLANKET-CW25019-TAX STATEMENT	\$6,768.66	TECHNICAL PROGRAMMING SERVICES INC (TPSI)
113004320	BLANKET-RESALE TITLE SEARCHES	\$99,090.00	AMERICAN EAGLE TITLE INSURANCE CO
113004321	BLANKET-SAS ORACLE DATABASE SO	\$7,528.13	ORACLE AMERICA INC
113004322	BLANKET-SW095-PRESORT MAILINGS	\$32.86	PRESORT FIRST CLASS
113004323	BLANKET-OMNIA - R190303 OFFICE	\$2,350.55	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 133

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 25, 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
80022373	BLNKT NOC,PETROLEUM - FLEET	\$754.95	AEG PETROLEUM LLC
80022374	OMNIA RTC-17006; TECH - SHOP S	\$55.98	AMAZON CAPITAL SERVICES INC
80022375	NOC; REIMBURSEMENT WSSCA - HOL	\$2,831.59	BRANDON A HOLMES
80022376	NOC; ADMIN - REIMBURSEMENT, OB	\$2,268.15	CODY COMPTON
80022377	BLANKET NOC; FIRST CHOICE - LE	\$330.00	DAIOHS USA INC
80022378	BLNKT CW25006; WATER	\$6.10	EUREKA WATER COMPANY
80022379	BLNKT NOC; - HOWARD PARTS	\$637.36	HOWARD GM II INC
80022380	NOC; CF26-0617; POSADA, HOUSTO	\$1,619.71	SECURITY TRANSPORT SERVICES INC
80022381	BLKT - Renewal Shared Services	\$294.00	STATE OF OKLAHOMA
80022382	BLNKT SW0817NVP; GRAINGER SHP	\$15.95	W W GRAINGER INC
116006838	NOC; TOLL REIMBURSEMENT	\$65.76	DALE CHEATHAM
116006839	BLANKET OMNIA R211101; FLEET -	\$22,474.05	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006840	SOURCEWELL# 011124 -MES - PROPE	\$287.04	MUNICIPAL EMERGENCY SERVICES INC
116006841	NOC 1596745 1596746 CR1596309	\$440.59	SPEARS WORLD TRAVEL SERVICE INC

Total Checks = 133

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 25, 2026

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
80022383	OMNIA RTC-17006; TRAINING , SU	\$28.68	AMAZON CAPITAL SERVICES INC
80022384	BLKT - SW1034I; IMAGENET CONSU	\$967.82	IMAGENET CONSULTING LLC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022385	IN STATE TRAVEL - MATTHEW KEIT	\$887.40	MATTHEW KEITH

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80022386	OMNIA R250402 - Dell 27-In Mon	\$5,293.21	B&H FOTO & ELECTRONICS CORP
80022387	94086043	\$86,093.34	KIMBALL INTERNATIONAL INC
80022388	OMNIA #R221001 - Krowse EM Fur	\$7,141.23	OFFICE INTERIORS LLC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000435	BLANKET USC16154 HAND TOOLS	\$43.92	HOME DEPOT USA INC

Total Checks = 133

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 25, 2026

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
80022389	PETER PAUL SMARR	\$600.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000108	GEORGE LEWIS WILSON JR.	\$400.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000109	NOC -OLETA PERNITZA Cremation	\$400.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80022390	AR130 Behavioral Care Facility	\$3,033,319.80	FLINTCO LLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80022391	Inv 60	\$6,425.00	WALTER'S LAND SERVICES INC
80022392	BLANKET C0081 Detention Cente	\$13,940.00	SMITH ROBERTS BALDISCHWILER LLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80022393	BLANKET-Building Envelope Test	\$17,400.30	STANDARD TESTING & ENGINEERING LLC
80022394	BLANKET-CMAR KROWSE SHERIFF	\$511,305.50	LINGO CONSTRUCTION SERVICES LLC

Total Checks = 133

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 25, 2026

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

Fund - 2080 Capital Proj-New Jail

Check Number	Purpose	Check Amount	Vendor
80022395	Agreement for Serv. AR130 BCC-	\$91,064.51	FLINTCO LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80022396	Emp Benefits 3/25, Inv 6238 Ma	\$13,237.00	AFFIRMEDRX PBC
80022397	Medicare Advantage Services 4/	\$160,792.95	BESTCO BENEFIT PLANS LLC
80022398	Dental Claims February 2026	\$187,543.32	DELTA DENTAL PLAN OF OKLAHOMA INC
80022399	Blanket - CW25041 Medication f	\$1,607.30	GRAPHITERX INC
80022400	Blanket SW0023M County Pharmac	\$82,999.75	MORRIS & DICKSON COMPANY
80022401	Emp Benefits 3/25, Feb 26 thru	\$797,579.08	UMR INC (CLAIMS)
80022402	Vision Claims February 2026	\$24,378.03	VISION SERVICE PLAN INSURANCE COMPANY
401001960	Blanket SW0023A County Pharmac	\$2,084.17	AMERISOURCEBERGEN DRUG CORPORATION
401001961	BLANKET Pre-paid Legal Service	\$4,896.00	LEGAL SHIELD INC

Total Checks = 133

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 25, 2026

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000735	Work Comp 03/25, Check #27799	\$9,376.47	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 25 Day of March, 2026

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**

March 25, 2026

Fund - 1001		General Fund	
2026	Check # 80022413	\$1,260.34	AMAZON CAPITAL SERVI
	PO# 22600086	\$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22600721	\$500.00	Blanket: US Comm #R-TC-17006 Office Supplies
	PO# 22602694	\$500.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
	PO# 22604137	\$1,000.00	BLKT-US COMM OMNIAR-2026-Amazon-Office Supplies
	PO# 22604924	\$174.91	STANDARD OMNIA RTC17006 ANNEX BASEMENT
	PO# 22604924	\$53.90	STANDARD OMNIA RTC17006 ANNEX BASEMENT
	PO# 22605056	\$630.60	OMNIAR-TC-17006 - Furniture/ornaments reception
2026	Check # 80022414	\$2,336.88	ATHENA ENERGY SERVIC
	PO# 22605156	\$1,518.97	Utility Bill/Natural Gas Customer #39583-Feb.2026
	PO# 22605156	\$817.91	Utility Bill/Natural Gas Customer #39583-Feb.2026
2026	Check # 80022415	\$9,293.88	CENTRAL PRINTING AKA
	PO# 22600797	\$10,152.04	D3 NOC Blanket - Printing Service
	PO# 22604889	\$1,080.00	NOC Office Supplies
2026	Check # 80022416	\$6,466.48	COX COMMUNICATIONS I
	PO# 22600136	\$300,000.00	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

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

March 25, 2026

2026	Check # 80022417	\$25,298.77	DELL MARKETING LP
	PO# 22604873	\$20,645.09	SW1020M - Dell Server
	PO# 22605014	\$2,767.33	SW1020M - Computer Equipment
	PO# 22605015	\$1,886.35	SW1020M - Computer Equipment
2026	Check # 80022418	\$24.40	EUREKA WATER COMPANY
	PO# 22600719	\$600.00	Blanket CW25006 - Water Bottle Engineering
2026	Check # 80022419	\$148.85	INFORMATION AND TRAI
	PO# 22604901	\$4,000.00	BLKT SW0780 -Information Training Intl/Lang Assoc
2026	Check # 80022420	\$87,666.40	KIMBALL INTERNATIONA
	PO# 22602991	\$13,908.84	OMNIA #R240108 - Krowse EM Furniture
	PO# 22602991	\$12,629.76	OMNIA #R240108 - Krowse EM Furniture
	PO# 22602991	\$36,581.96	OMNIA #R240108 - Krowse EM Furniture
	PO# 22602991	\$1,463.88	OMNIA #R240108 - Krowse EM Furniture
	PO# 22602991	\$12,307.24	OMNIA #R240108 - Krowse EM Furniture
	PO# 22602991	\$10,774.72	OMNIA #R240108 - Krowse EM Furniture
2026	Check # 80022421	\$5,085.00	MIDCON RECOVERY SOLU
	PO# 22600122	\$63,128.00	BLKT - NOC FY 25-26 Contract for Midcon
2026	Check # 80022422	\$304.00	MORSE WATCHMANS INC
	PO# 22604927	\$278.00	NOC/Quote #Q-28677/Maintenance Supplies/Det.
	PO# 22604927	\$26.00	NOC/Quote #Q-28677/Maintenance Supplies/Det.

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

March 25, 2026

2026	Check # 80022423	\$2,953.36	OFFICE INTERIORS LLC
	PO# 22603428	\$1,569.61	OMNIA #R240108 - Krowse EM Furniture
	PO# 22603428	\$1,383.75	OMNIA #R240108 - Krowse EM Furniture
2026	Check # 80022424	\$679.96	RK BLACK INC
	PO# 22601658	\$2,500.00	BLKT-SW1034R-FY2026-RK Black-Copy Charges-(8)
2026	Check # 80022425	\$50.00	ROGER'S SAFE & LOCK
	PO# 22600043	\$500.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV
2026	Check # 80022426	\$294.00	STATE OF OKLAHOMA
	PO# 22600951	\$3,528.00	BLKT - NOC - FY2026 Contract Renewal for OMES
2026	Check # 80022427	\$102.90	T & W TIRE LLC
	PO# 22600412	\$1,300.00	NOC/Blanket for Tire Supplies/Repairs/Detention
2026	Check # 80022428	\$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 # 80022429	\$9,858.58	TURN KEY HEALTH CLIN
	PO# 22603637	\$64,557.80	Blanket Contract/Prof Serv/Medical
2026	Check # 80022430	\$4,500.00	WALTERS LAND SERVICE
	PO# 22602476	\$6,000.00	BLANKET NOC POWERWASHING
	PO# 22603809	\$7,500.00	BLANKET CW25077-1 MOWING/LANDSCAPE

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

March 25, 2026

2026	Check # 80022431	\$3,969.14	WEST PUBLISHING CORP
	PO# 22603629	\$3,682.83	BLKT-SW1046A-West Publishing/Thomsen/Assured
	PO# 22603630	\$2,658.81	BLKT-SW1046A-West Publishing/Thomsen/Clear
	PO# 22603631	\$5,367.00	BLKT-SW1046A-West Publishing/Thomsen/Proflex
2026	Check # 101031473	\$157.35	AT&T MOBILITY II LLC
	PO# 22600101	\$2,500.00	D3 SW1012A Blanket - County Phones
2026	Check # 101031474	\$2,546,055.08	BOARD OF COUNTY COMM
	PO# 22605334	\$346,055.08	Transfer of CJA Premiums for March 2026
	PO# 22605335	\$2,200,000.00	Transfer of General Fund premiums for FY26
2026	Check # 101031475	\$35.00	CITY OF MIDWEST CITY
	PO# 22600725	\$5,000.00	Blanket - Household Hazardous 6/18/2025 BOCC
2026	Check # 101031476	\$523.29	CITY OF OKLAHOMA CIT
	PO# 22605154	\$523.29	Utility Bill/Water Acct #250101597336 Det. Add-On
2026	Check # 101031477	\$340.00	CYBER PHARMACY LLC
	PO# 22603853	\$340.00	NOC/OJMAT/Recertification Class/Detention
2026	Check # 101031478	\$1,428.94	FLEETCOR TECHNOLOGIE
	PO# 22600294	\$500.00	Omnia R211101/Blanket for JB Emergency Fuel
	PO# 22604452	\$6,500.00	BLKT-OMNIA R211101 Fleetcor Techn./Fleetcor-Fuel

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

March 25, 2026

2026	Check # 101031479	\$241.95	GELLCO CLOTHING & SH
	PO# 22601095	\$735.00	NOC/Blanket for Maintenance Staff Safety Shoes.
2026	Check # 101031480	\$31.63	HOME DEPOT USA INC
	PO# 22600300	\$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
2026	Check # 101031481	\$60.00	METRO PARKING GARAGE
	PO# 22605240	\$60.00	STANDARD NOC PARKING CARD REPLACEMENT FEE
2026	Check # 101031482	\$6,250.00	OKLAHOMA CITY POLICE
	PO# 22602684	\$6,250.00	NOC - RMACC Lease Charges January-March 2026
2026	Check # 101031483	\$162.18	OKLAHOMA COUNTY HWY
	PO# 22605055	\$101.91	NOC: Repairs to County Vehicle
	PO# 22605055	\$60.27	NOC: Repairs to County Vehicle
2026	Check # 101031484	\$211.54	OKLAHOMA COUNTY HWY
	PO# 22600388	\$875.00	NOC/Blanket for OCJB Vehicle Maintenance/Bureau
2026	Check # 101031485	\$392.87	OKLAHOMA COUNTY HWY
	PO# 22600314	\$1,625.00	NOC/Blanket for OCJB Vehicle Maintenance/Det.
2026	Check # 101031486	\$530.79	OKLAHOMA COUNTY HWY
	PO# 22600059	\$2,800.00	BLANKET NOC MOTOR VEHICLE FUEL
2026	Check # 101031487	\$15,357.79	OKLAHOMA COUNTY HWY
	PO# 22601346	\$15,357.79	NOC Project Reimbursement

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

March 25, 2026

2026	Check # 101031488	\$225.92	OKLAHOMA COUNTY HWY
	PO# 22600726	\$800.00	Blanket-Engineering Fuel-Stacey Trumbo
2026	Check # 101031489	\$109.89	OKLAHOMA COUNTY HWY
	PO# 22600057	\$1,800.00	BLANKET NOC MOTOR VEHICLE FUEL
2026	Check # 101031490	\$2,828.73	OKLAHOMA SPORTING SU
	PO# 22602629	\$263.94	SW0220/Quote #OCT ACADEMY/Detention Staff Uniform
	PO# 22602629	\$75.00	SW0220/Quote #OCT ACADEMY/Detention Staff Uniform
	PO# 22602629	\$180.00	SW0220/Quote #OCT ACADEMY/Detention Staff Uniform
	PO# 22602629	\$131.97	SW0220/Quote #OCT ACADEMY/Detention Staff Uniform
	PO# 22603752	\$131.97	SW0220/Quote/Detention Uniforms
	PO# 22603752	\$213.00	SW0220/Quote/Detention Uniforms
	PO# 22603752	\$263.94	SW0220/Quote/Detention Uniforms
	PO# 22603752	\$180.00	SW0220/Quote/Detention Uniforms
	PO# 22603752	\$60.00	SW0220/Quote/Detention Uniforms
2026	Check # 101031491	\$80.00	OKLAHOMA STATE UNIVE
	PO# 22604251	\$40.00	NOC Intro to County Purch Procedures JODY & AMY
2026	Check # 101031492	\$15,000.00	PITNEY BOWES INC (SU
	PO# 22605107	\$15,000.00	SW1008 - to refill postage meter

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

March 25, 2026

2026	Check # 101031493	\$3,178.27	STAPLES CONTRACT AND
	PO# 22600610	\$1,200.00	BLANKET SW0180 - Office Supplies
	PO# 22604138	\$1,000.00	BLKT-SW0180-2026-Staples-Office Supplies
	PO# 22605251	\$2,351.40	SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
2026	Check # 101031494	\$733.92	THE MEADOWS CENTER F
	PO# 22600034	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	Check # 101031495	\$827.89	THE VENT KING INC
	PO# 22600416	\$1,500.00	NOC/Blanket for Kitchen Exhaust Cleaning/Det.
2026	Check # 101031496	\$168.12	UNITED REFRIGERATION
	PO# 22601091	\$650.00	NOC/Blanket for Maintenance Supplies/Detention
2026	Check # 101031497	\$3,080.59	US FOODSERVICE INC
	PO# 22604320	\$30,000.00	Sourcewell #111621USF/BLKT PO for Groceries/Det
2026	Check # 101031498	\$50.00	W & W TIRE LLC
	PO# 22600453	\$100.00	BLANKET - NOC - Funds for tire services

Fund - 1110 Highway Cash

2026	Check # 80022354	\$818.99	AMAZON CAPITAL SERVI
	PO# 22604555	\$818.99	Omnia R-TC-17006 Computer Purchase

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

March 25, 2026

2026	Check # 80022355	\$348,593.02	ATLAS PAVING COMPANY
	PO# 22600024	\$40,000.00	BLANKET CW26025-1 ROAD BUILDIN
	PO# 22604950	\$31,014.95	D3 CW26025-2 Highway Materials
	PO# 22604950	\$26,968.51	D3 CW26025-2 Highway Materials
	PO# 22604950	\$164,210.96	D3 CW26025-2 Highway Materials
	PO# 22604950	\$118,150.81	D3 CW26025-2 Highway Materials
2026	Check # 80022356	\$1,100.58	BETSY ROSS FLAG GIRL
	PO# 22600257	\$1,200.00	BLANKET NOC FLAGS, FLAG POLES
2026	Check # 80022357	\$86.21	BRUCKNER TRUCK SALES
	PO# 22600262	\$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
2026	Check # 80022358	\$506.35	CINTAS CORPORATION
	PO# 22600288	\$1,500.00	Blanket NOC First Aid Supplies
	PO# 22600382	\$1,000.00	NOC BLANKET Medical Supplies
	PO# 22604620	\$500.00	D3 NOC Blanket First Aid Supplies
2026	Check # 80022359	\$1,261.52	CRAFCO INC
	PO# 22604841	\$1,261.52	D3 SW0081M - Highway Materials
2026	Check # 80022360	\$416.12	EMSCO ELECTRIC SUPPL
	PO# 22604936	\$276.55	D3 NOC Electrical Material-Brine Barn
	PO# 22604936	\$139.57	D3 NOC Electrical Material-Brine Barn
2026	Check # 80022361	\$144.35	EUREKA WATER COMPANY
	PO# 22600310	\$3,000.00	CW25006 BLANKET Drinking Water
	PO# 22604618	\$1,000.00	D3 Blanket CW26006 Bottled Water & Hydrating Spor

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

March 25, 2026

2026	Check # 80022362	\$7,418.58	HASKELL LEMON CONSTR
	PO# 22602134	\$65,600.00	CW26025-1 BLANKET Road Building Materials
	PO# 22603355	\$10,000.00	D3 Blanket CW26025-1 Highway Materials
	PO# 22604133	\$10,000.00	CW26025-2 BLANKET Road & Bridge Materials
2026	Check # 80022363	\$105,000.00	INDUSTRIAL TRUCK EQU
	PO# 22604849	\$105,000.00	D3 Sourcewell #062222-VCM Snow and Ice Equipment
	PO# 22604849	\$128,500.00	D3 Sourcewell #062222-VCM Snow and Ice Equipment
2026	Check # 80022364	\$540.00	JANUARY TRANSPORT IN
	PO# 22600324	\$4,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2026	Check # 80022365	\$2,172.51	KIRBY-SMITH MACHINER
	PO# 22604564	\$2,007.47	D3 SW0455M Equipment Repair parts
	PO# 22604564	\$13,619.23	D3 SW0455M Equipment Repair parts
	PO# 22605059	\$165.04	NOC Highway Equipment Repair/Parts
2026	Check # 80022366	\$185.59	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	Check # 80022367	\$400.00	RED WING BRANDS OF A
	PO# 22604634	\$400.00	D3 NOC Safety Shoes
2026	Check # 80022368	\$441.00	UNITED RENTALS (NORT
	PO# 22604886	\$441.00	D3 SW0185M Rental Equipment
2026	Check # 80022369	\$87.40	W W GRAINGER INC DBA
	PO# 22605094	\$43.70	D3-Sourcewell 091422-WWG MRO Solutions/Safety Sup

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

March 25, 2026

2026	Check # 80022370	\$277.83	WARREN POWER & MACHI
	PO# 22604623	\$500.00	D3 Blanket Omnia 032119-CAT Equipment Parts/Svc
2026	Check # 110018661	\$704.96	A&H COMPRESSOR EXCHA
	PO# 22605058	\$704.96	NOC Highway Equipment Repair/Parts
2026	Check # 110018662	\$524.33	AT&T MOBILITY II LLC
	PO# 22603917	\$2,500.00	D3 SW1012A Blanket Ipad Data cards
2026	Check # 110018663	\$18,925.00	CENTER FOR EMPLOYMEN
	PO# 22604453	\$128,050.00	D3 Blanket NOC - CEO Agreement
2026	Check # 110018664	\$392.25	CITY OF OKLAHOMA CIT
	PO# 22604779	\$1,000.00	D3 NOC Blanket - Water/Sewage Service
2026	Check # 110018665	\$115,402.88	CLEARSPAN FABRIC STR
	PO# 22600811	\$10,646.88	D3 Sourcewell # 071223CSS-110822-CSS
	PO# 22600811	\$41,306.00	D3 Sourcewell # 071223CSS-110822-CSS
	PO# 22600811	\$1,538.46	D3 Sourcewell # 071223CSS-110822-CSS
	PO# 22600811	\$63,450.00	D3 Sourcewell # 071223CSS-110822-CSS
2026	Check # 110018666	\$725.00	EAGLE ONE AUTO GLASS
	PO# 22605100	\$300.00	D3 NOC Vehicle Repair
	PO# 22605100	\$425.00	D3 NOC Vehicle Repair
2026	Check # 110018667	\$2,981.97	ELLIOTT ELECTRIC SUP
	PO# 22604856	\$2,546.86	D3 NOC Electric supplies for Brine Building
	PO# 22604856	\$389.14	D3 NOC Electric supplies for Brine Building
	PO# 22604856	\$10.97	D3 NOC Electric supplies for Brine Building
	PO# 22604856	\$35.00	D3 NOC Electric supplies for Brine Building

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

March 25, 2026

2026	Check # 110018668	\$71.98	GENUINE PARTS COMPAN
	PO# 22600336	\$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO# 22602133	\$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
2026	Check # 110018669	\$340.29	HOME DEPOT USA INC
	PO# 22604621	\$491.08	D3 Blanket Omnia #16154 Building Material Supplie
2026	Check # 110018670	\$48.08	J & E SUPPLY & FASTE
	PO# 22604086	\$796.85	D3 NOC Equipment Repair Supplies
	PO# 22604086	\$72.77	D3 NOC Equipment Repair Supplies
	PO# 22604086	\$48.08	D3 NOC Equipment Repair Supplies
2026	Check # 110018671	\$73.59	LOWE'S COMPANIES INC
	PO# 22600328	\$2,500.00	BLANKET SW0820 AGRICULTURAL EQUIPMENT, IMPLEMENTS
2026	Check # 110018672	\$107.16	ML&S INC DBA MIKE'S
	PO# 22605120	\$500.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2026	Check # 110018673	\$851.63	OG&E
	PO# 22604622	\$5,000.00	D3 NOC Blanket - Electric Service
2026	Check # 110018674	\$86.93	OG&E WAREHOUSE
	PO# 22602365	\$6,000.00	NOC BLANKET Utilities & Electric
2026	Check # 110018675	\$167.24	OKLAHOMA NATURAL GAS
	PO# 22600045	\$3,536.62	D3 NOC Blanket - Natural Gas Service

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

March 25, 2026

2026	Check # 110018676	\$452.45	P & K EQUIPMENT INC
	PO# 22603064	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018677	\$570.00	PERFECTION EQUIPMENT
	PO# 22603973	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018678	\$18,305.00	SAMUEL ENNS
	PO# 22604275	\$18,305.00	Q26-013 Equipment Repair
2026	Check # 110018679	\$400.00	SEED STATION LLC
	PO# 22605086	\$400.00	NOC Yard Maintenance Supplies
2026	Check # 110018680	\$52,920.00	SHUTERRA LLC
	PO# 22604394	\$52,920.00	D3 Service Renewal Vegetation Management
2026	Check # 110018681	\$42.49	STAPLES
	PO# 22600173	\$2,000.00	NOC BLANKET Office Supplies
2026	Check # 110018682	\$11,732.15	T J CAMPBELL CONSTRU
	PO# 22604914	\$6,353.90	CW26025-2 Road & Bridge Materials
	PO# 22604914	\$5,378.25	CW26025-2 Road & Bridge Materials
2026	Check # 110018683	\$80.95	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018684	\$18.96	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts

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

March 25, 2026

2026	Check # 110018685	\$682.70	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# 22604903	\$2,000.00	D3 NOC Blanket Uniform Rental

Fund - 1130 Resale Property - Budgeted

2026	Check # 80022371	\$24.70	AMAZON CAPITAL SERVI
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	Check # 80022372	\$6,768.66	TECHNICAL PROGRAMMIN
	PO# 22600938	\$75,000.00	BLANKET-CW25019-TAX STATEMENT PRINTING/MAILING
2026	Check # 113004320	\$99,090.00	AMERICAN EAGLE TITLE
	PO# 22600563	\$400,000.00	BLANKET-RESALE TITLE SEARCHES FY 2025-2026
2026	Check # 113004321	\$7,528.13	ORACLE AMERICA INC
	PO# 22603532	\$45,168.78	BLANKET-SAS ORACLE DATABASE SOFTWARE JAN-JUNE 26
2026	Check # 113004322	\$32.86	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004323	\$2,350.55	STAPLES CONTRACT AND
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

Fund - 1160 Sheriff Service Fee Fund

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

March 25, 2026

2026	Check # 80022373	\$754.95	AEG PETROLEUM LLC
	PO# 22602142	\$6,000.00	BLNKT NOC,PETROLEUM - FLEET
	PO# 22604323	\$5,000.00	BLNKT NOC,PETROLEUM - FLEET
2026	Check # 80022374	\$55.98	AMAZON CAPITAL SERVI
	PO# 22605066	\$55.98	OMNIA RTC-17006; TECH - SHOP STOCK
2026	Check # 80022375	\$2,831.59	BRANDON A HOLMES
	PO# 22605103	\$735.20	NOC; REIMBURSEMENT WSSCA - HOLMES
	PO# 22605103	\$520.00	NOC; REIMBURSEMENT WSSCA - HOLMES
	PO# 22605103	\$275.00	NOC; REIMBURSEMENT WSSCA - HOLMES
	PO# 22605103	\$105.00	NOC; REIMBURSEMENT WSSCA - HOLMES
	PO# 22605103	\$1,196.39	NOC; REIMBURSEMENT WSSCA - HOLMES
2026	Check # 80022376	\$2,268.15	CODY COMPTON
	PO# 22605265	\$105.15	NOC; ADMIN - REIMBURSEMENT, WSSA
	PO# 22605265	\$520.00	NOC; ADMIN - REIMBURSEMENT, WSSA
	PO# 22605265	\$1,258.00	NOC; ADMIN - REIMBURSEMENT, WSSA
	PO# 22605266	\$385.00	NOC; ADMIN - REIMBURSEMENT, OBA
2026	Check # 80022377	\$330.00	DAIOHS USA INC
	PO# 22601132	\$5,000.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
2026	Check # 80022378	\$6.10	EUREKA WATER COMPANY
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
2026	Check # 80022379	\$637.36	HOWARD GM II INC DBA
	PO# 22604900	\$5,000.00	BLNKT NOC; - HOWARD PARTS

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

March 25, 2026

2026	Check # 80022380	\$1,619.71	SECURITY TRANSPORT S
	PO# 22604603	\$385.00	NOC; CF26-0617; POSADA, HOUSTON
	PO# 22604603	\$1,234.71	NOC; CF26-0617; POSADA, HOUSTON
2026	Check # 80022381	\$294.00	STATE OF OKLAHOMA
	PO# 22600952	\$3,528.00	BLKT - Renewal Shared Services OMES FY26 BOCC 7/9
2026	Check # 80022382	\$15.95	W W GRAINGER INC DBA
	PO# 22601829	\$5,000.00	BLNKT SW0817NVP; GRAINGER SHP SUPPLIES
2026	Check # 116006838	\$65.76	DALE CHEATHAM
	PO# 22605093	\$65.76	NOC; TOLL REIMBURSEMENT
2026	Check # 116006839	\$22,474.05	FLEETCOR TECHNOLOGIE
	PO# 22603916	\$34,444.40	BLANKET OMNIA R211101; FLEET - FUEL
	PO# 22605001	\$12,129.65	OMNIA R211101; FLEET - FUEL
2026	Check # 116006840	\$287.04	MUNICIPAL EMERGENCY
	PO# 22604315	\$287.04	SOURCEWELL# 011124-MES - PROPERTY
2026	Check # 116006841	\$440.59	SPEARS WORLD TRAVEL
	PO# 22604809	\$124.69	NOC; CF24-2824 - P/U FLORES
	PO# 22604809	\$124.70	NOC; CF24-2824 - P/U FLORES
	PO# 22604809	\$191.20	NOC; CF24-2824 - P/U FLORES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 25, 2026

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80022383	\$28.68	AMAZON CAPITAL SERVI
	PO# 22604985	\$28.68	OMNIA RTC-17006; TRAINING , SUPPLIES
	PO# 22604985	\$29.80	OMNIA RTC-17006; TRAINING , SUPPLIES
2026	Check # 80022384	\$967.82	IMAGENET CONSULTING
	PO# 22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9

Fund - 1240 Planning Commission Fee Fund

2026	Check # 80022385	\$887.40	MATTHEW KEITH
	PO# 22605147	\$887.40	IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO

Fund - 1251 Emergency Management Fund

2026	Check # 80022386	\$5,293.21	B&H FOTO & ELECTRONI
	PO# 22604575	\$5,293.21	OMNIA R250402 - Dell 27-In Monitors
2026	Check # 80022387	\$86,093.34	KIMBALL INTERNATIONA
	PO# 22602992	\$23,091.96	OMNIA #R240108 - Krowse EM Furniture
	PO# 22602992	\$4,561.04	OMNIA #R240108 - Krowse EM Furniture
	PO# 22602992	\$58,440.34	OMNIA #R240108 - Krowse EM Furniture
2026	Check # 80022388	\$7,141.23	OFFICE INTERIORS LLC
	PO# 22602993	\$1,846.94	OMNIA #R221001 - Krowse EM Furniture
	PO# 22602993	\$169.65	OMNIA #R221001 - Krowse EM Furniture
	PO# 22602993	\$388.80	OMNIA #R221001 - Krowse EM Furniture
	PO# 22602993	\$4,735.84	OMNIA #R221001 - Krowse EM Furniture

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 25, 2026

Fund - 1290 SHINE Program Fund

2026 Check # 129000435 \$43.92 HOME DEPOT USA INC
PO# 22600564 \$2,500.00 BLANKET USC16154 HAND TOOLS

Fund - 1300 IT Special Revenue Fund

2026 Check # 80022389 \$600.00 ABSOLUTE ECONOMICAL
PO# 22604717 \$200.00 NOC-Cremation and Burial Services
PO# 22605088 \$400.00 NOC - Cremation and Burial Services

2026 Check # 130000108 \$400.00 ALTERNATIVES CREMATI
PO# 22605073 \$400.00 NOC - Cremation and Burial Services

2026 Check # 130000109 \$400.00 SCI OKLAHOMA FUNERAL
PO# 22604953 \$400.00 NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2025 Check # 80022390 \$3,033,319.80 FLINTCO LLC
PO# 22505577 \$38,960,380.00 AR130 Behavioral Care Facility

Fund - 2010 Capital Improvement - Regular

2026 Check # 80022391 \$6,425.00 WALTERS LAND SERVICE
PO# 22604046 \$6,425.00 NOC - West Courtyard Tree Removal

2024 Check # 80022392 \$13,940.00 SMITH ROBERTS BALDIS
PO# 22402758 \$70,000.00 BLANKET C0081 Detention Center Heat & Air

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 25, 2026

Fund - 2034 Jail Bonds 2023

2025	Check # 80022393	\$17,400.30	STANDARD TESTING & E
	PO# 22504811	\$230,262.00	BLANKET-Building Envelope Testing- Behavioral Care
2024	Check # 80022394	\$511,305.50	LINGO CONSTRUCTION S
	PO# 22402777	\$9,827,000.00	BLANKET-CMAR KROWSE SHERIFF

Fund - 2080 Capital Proj-New Jail

2026	Check # 80022395	\$91,064.51	FLINTCO LLC
	PO# 22601817	\$30,138.00	Agreement for Serv. AR130 BCC-Change Order NO.13
	PO# 22604141	\$74,926.00	Blanket- BCC -Change Order NO.007

Fund - 4010 Employee Benefits

2026	Check # 80022396	\$13,237.00	AFFIRMEDRX PBC
	PO# 22605328	\$7,266.00	Emp Benefits 3/25, Inv 6179 Mar 2 - Mar 8, 2026
	PO# 22605329	\$5,971.00	Emp Benefits 3/25, Inv 6238 Mar 9 - Mar 15, 2026
2026	Check # 80022397	\$160,792.95	BESTCO BENEFIT PLANS
	PO# 22605331	\$160,792.95	Medicare Advantage Services 4/01/2026
2026	Check # 80022398	\$187,543.32	DELTA DENTAL PLAN OF
	PO# 22605330	\$187,543.32	Dental Claims February 2026
2026	Check # 80022399	\$1,607.30	GRAPHITERX INC
	PO# 22603071	\$10,000.00	Blanket - CW25041 Medication for Phrm

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

March 25, 2026

2026	Check # 80022400	\$82,999.75	MORRIS & DICKSON COM
	PO# 22603633	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22603805	\$80,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604317	\$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604902	\$280,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2026	Check # 80022401	\$797,579.08	UMR INC (CLAIMS)
	PO# 22605326	\$470,439.52	Emp Benefits 3/25, Mar 5 - Mar 11th, 2026
	PO# 22605327	\$327,139.56	Emp Benefits 3/25, Feb 26 thru Mar 4th
2026	Check # 80022402	\$24,378.03	VISION SERVICE PLAN
	PO# 22605332	\$24,378.03	Vision Claims February 2026
2026	Check # 401001960	\$2,084.17	AMERISOURCEBERGEN DR
	PO# 22604324	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604910	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	Check # 401001961	\$4,896.00	LEGAL SHIELD INC
	PO# 22602370	\$72,000.00	BLANKET Pre-paid Legal Services 2025-2026

Fund - 4020 Worker's Compensation

2026	Check # 402000735	\$9,376.47	WORKERS COMP
	PO# 22605267	\$9,376.47	Work Comp 03/25, Check #27799 - #27809

1001 - General Fund	\$2,759,391.16
1110 - Highway Cash	\$696,058.04

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

March 25, 2026

1130 - Resale Property - Budgeted	\$115,794.90
1160 - Sheriff Service Fee Fund	\$32,081.23
1161 - Sheriff Special Revenue Fund	\$996.50
1240 - Planning Commission Fee Fund	\$887.40
1251 - Emergency Management Fund	\$98,527.78
1290 - SHINE Program Fund	\$43.92
1300 - IT Special Revenue Fund	\$1,400.00
1415 - American Rescue Plan-2021	\$3,033,319.80
2010 - Capital Improvement - Regular	\$20,365.00
2034 - Jail Bonds 2023	\$528,705.80
2080 - Capital Proj-New Jail	\$91,064.51
4010 - Employee Benefits	\$1,275,117.60
4020 - Worker's Compensation	\$9,376.47
Total	\$8,663,130.11

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this March 25, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member