

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 27, 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>
1110	Tammy Trail	22606094	Amazon Business	This was an oversight	\$ 16.06

1 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 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
80023273	Mileage Reimbursement - Alisa	\$195.03	ALISA WEST
80023274	BLANKET (#2) - OMNIA #R-TC-170	\$6,088.97	AMAZON CAPITAL SERVICES INC
80023275	Utility Bill/Natural Gas Custo	\$282.86	ATHENA ENERGY SERVICES HOLDINGS LLC
80023276	Standard NOC JANITORIAL SUPPLI	\$1,003.95	BRADY INDUSTRIES OF KANSAS LLC
80023277	BLANKET- NOC- Publications	\$46.52	BRIDGE TOWER OPCO LLC
80023278	NOC Quote/AED Superstore/CPR D	\$178.00	CARDIO PARTNERS INC
80023279	BLANKET - SW1012V - Funds for	\$284.58	CELLCO PARTNERSHIP
80023280	STANDARD NOC JANITORIAL SUPPLI	\$724.00	CLASSIC PAPER SUPPLY INC
80023281	BLKT - NOC FY25-26 Contract fo	\$1,750.00	COPPERFASTEN TECHNOLOGIES LTD
80023282	BLKT-FY26-SW1014 - Cox Hosted	\$1,530.90	COX COMMUNICATIONS INC
80023283	Blanket - SW1034X - Copier Lea	\$165.13	DAHILL OFFICE TECHNOLOGY CORP
80023284	BLKT - SW1020D - Computer Equi	\$5,977.18	DELL FINANCIAL SERVICES LLC
80023285	SW1048M 5TH FLR ACCESS CONTROL	\$4,658.74	DIGI SECURITY SYSTEMS LLC
80023286	EB Sec'y mileage reimbursement	\$134.13	DOUG SANDERSON
80023287	BLANKET NOC ELECTRIAL SUPPLIES	\$389.09	EMSCO ELECTRIC SUPPLY CO INC
80023288	BLANKET - CW25006 - WATER SERV	\$1,315.67	EUREKA WATER COMPANY

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 2026

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

80023289	BLANKET - NOC - COURIER SERVIC	\$990.00	EXPEDITED COURIERS INC
80023290	NOC TWO-SIDED HANGING SIGNAGE	\$3,893.78	GRAPHICS 4 THE PEOPLE LLC
80023291	STANDARD NOC ASBESTOS TRAINING	\$500.00	JANET GAYLOR
80023292	EB Employee Mileage reimbursen	\$109.48	KENNETH M LAXTON JR
80023293	BLANKET NOC PLUMBING PARTS BLD	\$95.76	LOCKE SUPPLY COMPANY
80023294	BLKT - NOC FY 25-26 Contract f	\$7,110.00	MIDCON RECOVERY SOLUTIONS LLC
80023295	Blanket OKC Rental Agreement	\$36,480.00	OKC INVESTMENTS INC
80023296	Brittanie Grant: Women Who Lea	\$50.00	OPPORTUNITIES INDUSTIALIZATION CENTER OF
80023297	BLKT - SW1006C - Telecommunica	\$122.12	PRESIDIO HOLDINGS INC
80023298	Mileage Reimbursement - Tyler	\$220.40	RAYMOND TYLER HART
80023299	BLKT - NOC - FY2026 Contract R	\$294.00	STATE OF OKLAHOMA
80023300	BLKT - FY26 - NOC Computer Equ	\$605.58	SYNERGY DATACOM SUPPLY INC
80023301	Blanket Contract/Prof Serv/Med	\$9,858.58	TURN KEY HEALTH CLINICS LLC
80023302	BLKT-NOC FY25-26 Contract for	\$48,606.43	TYLER TECHNOLOGIES INC
80023303	EB Job boxes for elections & o	\$6,864.64	ULINE INC
80023304	BLANKET OMNIA #R192002 M R & O	\$23.96	W W GRAINGER INC
101031734	STANDARD NOC 1ST FLOOR CH#105	\$19,720.00	JAMES PHILLIPS
101031735	BLKT NOC FY25-26 Contract Main	\$529.00	AIR TECHNOLOGIES

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 2026

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

101031736	287287066554X050320 26 SW1012A	\$404.73	AT&T MOBILITY II LLC
101031737	Blanket BOK Admin Fees FY 25-2	\$32,626.39	BANK OF OKLAHOMA NA
101031738	Blanket DA Contract for Prof S	\$3,188.75	BOARD OF REGENTS OF THE UNIV OF OKLA
101031739	Blanket - Household Hazardous	\$960.00	CITY OF MIDWEST CITY
101031740	Utility Bill/Water Acct #25010	\$6,743.99	CITY OF OKLAHOMA CITY
101031741	ACCT# 15310 Carwash/Detail Ser	\$18.00	CJEBLAKEWELL LLC
101031742	Blanket DA GPS Monitoring MOU	\$5,039.79	DISTRICT ATTORNEY
101031743	Blanket DA Civil Litigation Co	\$58,285.01	DISTRICT ATTORNEYS COUNCIL
101031744	BLANKET- NOC- Ice Machine Leas	\$232.51	EASY ICE LLC
101031745	Omnia R211101/Blanket for JB E	\$76.18	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031746	STANDARD NOC FLAT REPAIRS	\$20.00	FREDDIE'S DISCOUNT TIRE & AUTO CARE
101031747	BLANKET OMNIA #16154 MAINT R&O	\$32.96	HOME DEPOT USA INC
101031748	Omnia 16154 Blanket for Mainte	\$320.12	HOME DEPOT USA INC
101031749	Blanket/Contract/Prof Services	\$120.00	ISAAC WAPI ZEPU JR
101031750	STANDARD NOC 5TH FLOOR JUDGE G	\$1,540.00	JAMES PHILLIPS
101031751	OMNIA R240106 - ADDITIONAL FUR	\$19,567.00	L&M OFFICE FURNITURE LLC
101031752	EB Blanket Misc. Supplies-SW08	\$490.10	LOWE'S COMPANIES INC
101031753	BLANKET- NOC- Parking	\$9,809.00	METRO PARKING GARAGE

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 2026

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

101031754	Parking Transponder	\$20.00	METRO PARKING GARAGE
101031755	Utility Bill/Electric Acct #11	\$14,959.27	OG&E
101031756	BLANKET NOC MOTOR VEHICLE FUEL	\$937.66	OKLAHOMA COUNTY HWY DIS3
101031757	NOC Project Reimbursement WO#2	\$5,260.44	OKLAHOMA COUNTY HWY DIS1
101031758	Blanket Lincoln Building Lease	\$38,737.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031759	Blanket Krowse EM Building Lea	\$10,620.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031760	BLANKET Sheriff Building Lease	\$45,998.33	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031761	DAVON SMITH:ASBESTOS LICENSE &	\$25.00	OKLAHOMA DEPARTMENT OF LABOR
101031762	213058930-2548134-18 Utility B	\$248.46	OKLAHOMA NATURAL GAS
101031763	SW0220M/Quote #3 CADETS/Detent	\$1,355.52	OKLAHOMA SPORTING SUPPLIES INC
101031764	OSU PCard Refresher Training-E	\$150.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101031765	BLANKET - Legal Jazmine Monay	\$8,742.35	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101031766	Blanket - SW40049 - Postage me	\$197.98	PITNEY BOWES INC
101031767	Blanket Prosegur Security FY 2	\$255.00	PROSEGUR SERVICES GROUP INC
101031768	FY26 SSM drug and alcohol test	\$25.00	SSM HEALTHCARE OF OKLAHOMA, INC
101031769	TRAVEL REIMB:2026 APWAOK/OWEA	\$870.24	STACEY BRENT TRUMBO
101031770	EB Blanket Office Supplies- SW	\$550.77	STAPLES
101031771	D3 SW0180 Blanket - Office Sup	\$1,182.49	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 2026

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

101031772	BLANKET- NOC- Professional Ser	\$93,464.00	STATE AUDITOR & INSPECTOR
101031773	EB Employee Mileage reimbursem	\$104.40	STEVEN WORKMAN
101031774	BLANKET SW177 DOCUMENT DESTRUC	\$691.52	THE MEADOWS CENTER FOR OPPORTUNITY
101031775	Sourcewell #111621USF/BLKT PO	\$3,976.61	US FOODSERVICE INC
101031776	EB Blanket Cell Phone Service	\$1,685.42	VERIZON WIRELESS SERVICES LLC
101031777	BLANKET - NOC - Funds for tool	\$4.59	WESTLAKE HARDWARE INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80023231	Omnia R-TC-17006 Office Suppli	\$176.05	AMAZON CAPITAL SERVICES INC
80023232	NOC Highway Equipment Repair/P	\$239.92	BATTERY OUTFITTERS INC
80023233	D3 Blanket NOC Construction Eq	\$724.66	CLARENCE L BOYD COMPANY INC
80023234	BLANKET CW26025-2 ROAD BUILDIN	\$19,554.15	DALE BROWN INC
80023235	BLANKET CW26025-1 ROAD BUILDIN	\$4,386.00	DOLESE BROS CO
80023236	CW26025-2 Road Building Materi	\$8,671.33	DUB ROSS COMPANY INC
80023237	D3 Blanket CW26006 Bottled Wat	\$63.18	EUREKA WATER COMPANY
80023238	BLANKET SW0198 AUTOMOTIVE AND	\$147.85	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80023239	BLANKET CW26025-2 Road & Bridg	\$556.75	HASKELL LEMON CONSTRUCTION CO
80023240	D3 NOC - Landscape equipment r	\$575.72	HESEL HOLDING COMPANY LLC

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 2026

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

80023241	D3 SW0455M Equipment Repair pa	\$665.85	KIRBY-SMITH MACHINERY INC
80023242	D3 Blanket NOC Motor vehicle r	\$110.37	MIDWEST HOSE AND SPECIALTY
80023243	BLANKET SW307A AUTOMOTIVE PART	\$344.18	O'REILLY AUTOMOTIVE STORES, INC
80023244	D3 NOC - Shop Equipment	\$12,805.00	SELEMENT ENTERPRISES, INC
80023245	CW26017 BLANKET Building & Gro	\$67.00	STEPHEN M USSERY
80023246	BLANKET NOC AUTOMOTIVE AND TRA	\$1,002.35	TOTAL EQUIPMENT AND RENTAL OF OKLAHOMA CITY LLC
80023247	BLANKET SW0185 RENTAL OR LEASE	\$179.96	UNITED RENTALS (NORTH AMERICA) INC
80023248	D3 NOC SIGNS, SIGN MATERIALS,	\$5,030.50	XCESSORIES SQUARED DEV & MFG INC
110018878	D3 Blanket NOC - CEO Agreement	\$17,875.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110018879	D3 NOC Blanket - Tires, Tubes	\$361.12	CH&W LLC
110018880	D3 NOC Sign Shop Tool	\$1,055.00	CONSTRUCTION ACCESSORIES INC
110018881	D3 NOC - Equipment Repair	\$1,554.04	FLEETPRIDE INC
110018882	D3 Blanket SW0307A Automotive	\$1,532.97	GENUINE PARTS COMPANY
110018883	D3 Blanket Omnia #16154 Buildi	\$39.97	HOME DEPOT USA INC
110018884	NOC BLANKET Highway Equipment	\$202.25	IRA'S TIRE SHOP INC
110018885	NOC Bldg. & Grounds Maint. Sup	\$76.00	J R SIMPLOT COMPANY
110018886	BLANKET NOC REAL PROPERTY RENT	\$364.00	METRO PARKING GARAGE
110018887	130821779-1 D3 NOC Blanket - E	\$136.49	OG&E

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 2026

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

110018888	NOC BLANKET Utilities Electric	\$978.57	OG&E WAREHOUSE
110018889	D3 CW26025-2 Highway Materials	\$72,806.40	OKLAHOMA CEMENT SOLUTIONS LLC
110018890	210290728-1267708-18 Blanket -	\$438.31	OKLAHOMA NATURAL GAS
110018891	D3 SW0196PK Blanket Ground Mai	\$270.24	P & K EQUIPMENT INC
110018892	NOC BLANKET Highway Equipment	\$37.84	PENSKE COMMERCIAL VEHICLES US LLC
110018893	D3 NOC Blanket Motor Vehicle o	\$26.00	RUSH TRUCK CENTERS OF OKLAHOMA INC
110018894	CW26025-2 Road & Bridge Materi	\$9,257.75	T J CAMPBELL CONSTRUCTION CO
110018895	NOC BLANKET Highway Equipment	\$15.97	TISDELLS IMPLEMENTS LLC
110018896	D3 NOC Blanket Uniform Rental	\$1,010.42	UNIFIRST HOLDINGS INC
110018897	D3 NOC - Building Maintenance	\$141.48	ZORO TOOLS INC

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 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
80023222	BLANKET-OMNIA-R-TC-17006-OFFIC	\$209.99	AMAZON CAPITAL SERVICES INC
80023223	BLANKET-CW25006 WATER OFFICE	\$61.00	EUREKA WATER COMPANY
80023224	BLANKET-CW25019-TAX STATEMENT	\$1,452.69	TECHNICAL PROGRAMMING SERVICES INC (TPSI)
113004384	BLANKET-OMNIA-R211101-FUEL RES	\$86.18	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004385	BLANKET-RESALE PUBLICATION FY	\$20,796.00	HEFTON OPERATING COMPANY LLC
113004386	522086 CR 133565 \$99.00 RESAL	\$192.20	HOME DEPOT USA INC
113004387	STANDARD-OMNIA R240117 FURNITU	\$31,995.60	L&M OFFICE FURNITURE LLC
113004388	BLANKET-EMPLOYEES MONTHLY PARK	\$3,767.00	METRO PARKING GARAGE
113004389	BLANKET-SAS ORACLE DATABASE SO	\$7,528.11	ORACLE AMERICA INC
113004390	BLANKET-SW095-PRESORT MAILINGS	\$43.46	PRESORT FIRST CLASS
113004391	BLANKET-OMNIA - R190303 OFFICE	\$920.02	STAPLES CONTRACT AND COMMERCIAL INC
113004392	STANDARD-POSTAGE PERMIT#75	\$5,000.00	U S POSTMASTER

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 2026

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

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023262	SW1050EY- Professional Service	\$75,000.00	ERNST & YOUNG U.S. LLP
115000543	BLANKET- NOC- Presort Mail	\$64.52	PRESORT FIRST CLASS

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80023263	BLANKET- PROF SVC- NOC- Proper	\$2,263.50	ELECTRA DIGITAL DESIGN STUDIOS INC
151000256	NOC- Printing	\$724.50	GRAFTEC COMMUNICATIONS INC
151000257	EV00000444- Prof Svc- Consulti	\$3,750.00	PRICE LANG CONSULTING

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80023264	BLANKET- GS-03F- 046DA- Plotter	\$567.13	CANON FINANCIAL SERVICES INC
152000320	BLANKET- NOC- Parking	\$4,718.00	METRO PARKING GARAGE

Fund - 1160 Sheriff Service Fee Fund

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 2026

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

Check Number	Purpose	Check Amount	Vendor
80023249	OMNIA RTC-17006; RNW - HANGING	\$2,050.58	AMAZON CAPITAL SERVICES INC
80023250	NOC; ADMIN - REIMBURSEMENT, RI	\$2,212.80	ANGELA RILEY
80023251	ADMIN- Trvl Reimb- MCSA meetin	\$1,347.57	BRANDON A HOLMES
80023252	BLANKET NOC; FIRST CHOICE - SU	\$163.15	DAIOHS USA INC
80023253	BLNKT CW25006; WATER	\$73.20	EUREKA WATER COMPANY
80023254	NOC; PATROL - BUSINESS CARDS	\$317.95	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80023255	SW0307M; FLEET BLANKET - SHOP	\$8.04	O'REILLY AUTOMOTIVE STORES, INC
80023256	NOC; CF24-2618-22- 716 - HARRIS	\$4,323.68	SECURITY TRANSPORT SERVICES INC
80023257	BLKT - Renewal Shared Services	\$294.00	STATE OF OKLAHOMA
80023258	ADMIN- Trvl Reimb- Attend MCSA	\$520.72	TOMMIE JOHNSON III
116006894	BLANKET - BOARD OF TEST INTOXY	\$62.00	BOARD OF TESTS FOR ALCOHOL AND DRUG INFLUENCE
116006895	BLNKT - CITY OF MWC GAS	\$603.89	CITY OF MIDWEST CITY
116006896	NOC; FLEET - K9 KENNEL	\$512.50	DANA SAFETY SUPPLY
116006897	OMNIA R211101; FLEET - FUEL	\$17,883.43	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006898	BLANKET SW0307M; FLEET	\$318.69	GENUINE PARTS COMPANY
116006899	NOC; FLEET BALNKET ; ALIGNEMTN	\$611.85	SBC RHC C MWC LP
116006900	NOC; MAINTENENACE - GATE OPERA	\$1,200.00	SCUDDER SERVICE & SUPPLY INC
116006901	BLNKT NOC; UNIFORM	\$29.86	UNIFIRST HOLDINGS INC

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 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
80023259	BLANKET OMNIA RTC-17006; OCSO	\$1,734.46	AMAZON CAPITAL SERVICES INC
80023260	BLNKT NOC; - HOWARD PARTS	\$604.88	HOWARD GM II INC
80023261	BLKT - SW1034I; IMAGENET CONSU	\$1,699.82	IMAGENET CONSULTING LLC
161003959	OMNIA R211101; FLEET - FUEL	\$16,055.23	FLEETCOR TECHNOLOGIES INC DBA FUELMAN

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80023265	Omnia/US Comm/#R-TC-17006/Jani	\$3,207.43	AMAZON CAPITAL SERVICES INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124001137	NOC - ANNUAL EMPLOYEE PARKING	\$646.00	METRO PARKING GARAGE

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 2026

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

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
251000193	NOC: Krowse EOC Radio Desk	\$4,850.40	MARTIN & ZIEGLER INC
251000194	GSA #47QSMA19D08PN - Server Ra	\$107.12	TOWER PRODUCTS

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
80023266	Blanket - 2025 OAG Opioid Abat	\$15,825.83	OKLAHOMA COUNTY DIVERSION HUB INC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
141500301	BLANKET - Sub Agreement Increa	\$50,000.00	MAKE-A-WISH FOUNDATION OF OKLAHOMA INC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001481	C0059 Blanket Security Upgrade	\$1,275.00	SA.STUDIO PLLC
201001482	CW26087-1 Judge Collins #631	\$8,057.71	THE CARPET STORE

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 2026

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

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400070	BLANKET-Design for New Adult D	\$227,252.14	HELLMUTH OBATA & KASSABAUM INC
203400071	BLANKET-Adult Det Center-Amend	\$266,558.04	HELLMUTH OBATA & KASSABAUM INC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80023267	Deer Oaks Employee Assist Prog	\$1,782.72	DEER OAKS EAP SERVICES LLC
80023268	Blanket - CW25041 Medication f	\$2,245.39	GRAPHITERX INC
80023269	Blanket SW0023M County Pharmac	\$69,565.75	MORRIS & DICKSON COMPANY
80023270	Emp Benefits 5/27, May 7 - May	\$492,427.75	UMR INC (CLAIMS)
401001975	Blanket -SW0023A Medication an	\$2,235.52	AMERISOURCEBERGEN DRUG CORPORATION
401001976	BLANKET Pre-paid Legal Service	\$4,924.00	LEGAL SHIELD INC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000747	Work Comp 05/27, Check #27879	\$5,386.46	WORKERS COMPENSATION

Total Checks = 172

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 27, 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 27 Day of May, 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**

May 27, 2026

Fund - 1001		General Fund	
2026	Check # 80023273	\$195.03	ALISA WEST
	PO# 22606396	\$195.03	Mileage Reimbursement - Alisa West
2026	Check # 80023274	\$6,088.97	AMAZON CAPITAL SERVI
	PO# 22600086	\$3,136.38	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22600086	\$3,036.38	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22600611	\$2,300.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO# 22600721	\$700.00	Blanket: US Comm #R-TC-17006 Office Supplies
	PO# 22604624	\$2,000.00	BLANKET (#2) - OMNIA #R-TC-17006 -Office Supply
	PO# 22604781	\$700.00	Blanket/Omnia/Amazon #R-TC-17006/Maint.Sup/Bureau
	PO# 22604782	\$1,000.00	Blanket/Omnia/Amazon #R-TC-17006/Maint. Sup/Det.
	PO# 22605314	\$750.00	Blanket - UC Comm #R TC 17006 for office supplies
	PO# 22605411	\$3,500.00	EB Blanket office supplies- OmniaTC-17006
	PO# 22605876	\$770.10	Omnia R-TC-17006 Office Supplies
	PO# 22605876	\$1,869.00	Omnia R-TC-17006 Office Supplies
	PO# 22605981	\$71.85	Omnia/US Comm/R-TC-17006/Med, Supplies/Detention
	PO# 22605981	\$63.27	Omnia/US Comm/R-TC-17006/Med, Supplies/Detention
	PO# 22605981	\$41.92	Omnia/US Comm/R-TC-17006/Med, Supplies/Detention
	PO# 22605981	\$82.77	Omnia/US Comm/R-TC-17006/Med, Supplies/Detention
	PO# 22605981	\$118.04	Omnia/US Comm/R-TC-17006/Med, Supplies/Detention

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

May 27, 2026

PO#	22605981	\$50.91	Omnia/US Comm/R-TC-17006/Med, Supplies/Detention
PO#	22605981	\$129.88	Omnia/US Comm/R-TC-17006/Med, Supplies/Detention
PO#	22606072	\$98.39	Omnia R-TC-17006 Office Supplies
PO#	22606075	\$83.37	OMNIA #R-TC-17006 - Dry Erase Markers and Tape
PO#	22606121	\$315.97	OMNIAR-TC-17006 - File cabinets
PO#	22606134	\$28.95	OMNIAR-TC-17006 - Medical supplies
PO#	22606177	\$89.91	STANDARD OMNIA RTC17006 BUILDING /GROUND SUPPLIES
PO#	22606177	\$53.99	STANDARD OMNIA RTC17006 BUILDING /GROUND SUPPLIES
PO#	22606271	\$1,000.00	BLANKET (#3)- OMNIA #R-TC-17006 - OFFICE SUPPLIES
PO#	22606281	\$358.00	OMNIAR-TC-17006 - Incentives
2026	Check # 80023275	\$282.86	ATHENA ENERGY SERVIC
PO#	22606300	\$99.00	Utility Bill/Natural Gas Customer #39583-Apr. '26
PO#	22606300	\$183.86	Utility Bill/Natural Gas Customer #39583-Apr. '26
2026	Check # 80023276	\$1,003.95	BRADY INDUSTRIES OF
PO#	22606146	\$966.40	Standard NOC JANITORIAL SUPPLIES
PO#	22606146	\$37.55	Standard NOC JANITORIAL SUPPLIES
2026	Check # 80023277	\$46.52	BRIDGE TOWER OPCO LL
PO#	22600402	\$3,000.00	BLANKET- NOC- Publications
2026	Check # 80023278	\$178.00	CARDIO PARTNERS INC
PO#	22606140	\$178.00	NOC Quote/AED Superstore/CPR Digital Course

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

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2026	Check # 80023279	\$284.58	CELLCO PARTNERSHIP
	PO# 22600459	\$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2026	Check # 80023280	\$724.00	CLASSIC PAPER SUPPLY
	PO# 22606147	\$724.00	STANDARD NOC JANITORIAL SUPPLIES
2026	Check # 80023281	\$1,750.00	COPPERFASTEN TECH
	PO# 22600126	\$21,000.00	BLKT - NOC FY25-26 Contract for Arc Titan
2026	Check # 80023282	\$1,530.90	COX COMMUNICATIONS I
	PO# 22600136	\$350,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO# 22600138	\$122,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
	PO# 22600282	\$700.00	EB Blanket Cable- NOC
2026	Check # 80023283	\$165.13	DAHILL OFFICE TECHNO
	PO# 22600529	\$1,726.20	Blanket - SW1034X - Copier Lease FY2026
	PO# 22600534	\$292.00	Blanket - SW1034X - Copier maintenance FY2026
2026	Check # 80023284	\$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 # 80023285	\$4,658.74	DIGI SECURITY SYSTEM
	PO# 22605248	\$4,658.74	SW1048M 5TH FLR ACCESS CONTROL&SECURITY CAMERAS
2026	Check # 80023286	\$134.13	DOUG SANDERSON
	PO# 22606280	\$134.13	EB Sec'y mileage reimbursement.

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

May 27, 2026

2026	Check # 80023287	\$389.09	EMSCO ELECTRIC SUPPL
	PO# 22600082	\$2,000.00	BLANKET NOC ELECTRICAL SUPPLIES
2026	Check # 80023288	\$1,315.67	EUREKA WATER COMPANY
	PO# 22600064	\$1,800.00	BLANKET- Water Delivery/ Coolers CW25006
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600270	\$1,500.00	EB Blanket Drinking water- CW24006
	PO# 22600285	\$820.00	CW25006/Blanket for Drinking Water/Bureau
	PO# 22600606	\$400.00	BLANKET CW25006 - Bottled water
	PO# 22600719	\$750.00	Blanket CW25006 - Water Bottle Engineering
2026	Check # 80023289	\$990.00	EXPEDITED COURIERS I
	PO# 22600088	\$12,500.00	BLANKET - NOC - COURIER SERVICE
2026	Check # 80023290	\$3,893.78	GRAPHICS 4 THE PEOPL
	PO# 22605020	\$3,893.78	NOC TWO-SIDED HANGING SIGNAGE FOR 5TH FLOOR
2026	Check # 80023291	\$500.00	JANET GAYLOR
	PO# 22604792	\$0.00	STANDARD NOC ASBESTOS TRAINING DAVON & FRED
	PO# 22604792	\$500.00	STANDARD NOC ASBESTOS TRAINING DAVON & FRED
2026	Check # 80023292	\$109.48	KENNETH M LAXTON JR
	PO# 22606278	\$109.48	EB Employee Mileage reimbursement
2026	Check # 80023293	\$95.76	LOCKE SUPPLY COMPANY
	PO# 22600409	\$2,500.00	BLANKET NOC PLUMBING PARTS BLDG & GROUND REPAIR S

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

May 27, 2026

2026	Check # 80023294	\$7,110.00	MIDCON RECOVERY SOLU
	PO# 22600122	\$63,128.00	BLKT - NOC FY 25-26 Contract for Midcon
2026	Check # 80023295	\$36,480.00	OKC INVESTMENTS INC
	PO# 22600434	\$437,760.00	Blanket OKC Rental Agreement FY 25-26
2026	Check # 80023296	\$50.00	OPPORTUNITIES INDUST
	PO# 22606022	\$50.00	NOC Registration for Luncheon
2026	Check # 80023297	\$122.12	PRESIDIO HOLDINGS IN
	PO# 22600944	\$1,700.00	BLKT - SW1006C - Telecommunications
2026	Check # 80023298	\$220.40	RAYMOND TYLER HART
	PO# 22606392	\$220.40	Mileage Reimbursement - Tyler Hart
2026	Check # 80023299	\$294.00	STATE OF OKLAHOMA
	PO# 22600951	\$3,528.00	BLKT - NOC - FY2026 Contract Renewal for OMES
2026	Check # 80023300	\$605.58	SYNERGY DATACOM SUPP
	PO# 22600146	\$3,000.00	BLKT - FY26 - NOC Computer Equip and Repair Suppl
2026	Check # 80023301	\$9,858.58	TURN KEY HEALTH CLIN
	PO# 22603637	\$64,557.80	Blanket Contract/Prof Serv/Medical
2026	Check # 80023302	\$48,606.43	TYLER TECHNOLOGIES I
	PO# 22600009	\$583,277.10	BLKT-NOC FY25-26 Contract for Munis Maint & Supp

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

May 27, 2026

2026	Check # 80023303	\$6,864.64	ULINE INC
	PO# 22606063	\$6,864.64	EB Job boxes for elections & office supplies- NOC
2026	Check # 80023304	\$23.96	W W GRAINGER INC DBA
	PO# 22602361	\$5,000.00	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME
2025	Check # 101031734	\$19,720.00	JAMES PHILLIPS DBA P
	PO# 22506865	\$7,660.00	STANDARD NOC 1ST FLOOR CH#105 JUDGE HAMMOND
	PO# 22506866	\$2,200.00	STANDARD NOC 1ST FLOOR CH#105 JUDGE HAMMOND
	PO# 22506867	\$7,660.00	STANDARD NOC 1ST FLOOR CH#123 JUDGE MONTAGNA
	PO# 22506868	\$2,200.00	STANDARD NOC 1ST FLOOR CH#123 JUDGE MONTAGNA
2026	Check # 101031735	\$529.00	AIR TECHNOLOGIES
	PO# 22600151	\$2,526.00	BLKT NOC FY25-26 Contract Maint & Inspections
2026	Check # 101031736	\$404.73	AT&T MOBILITY II LLC
	PO# 22600465	\$5,000.00	BLANKET - SW1012A for AT&T Wireless
2026	Check # 101031737	\$32,626.39	BANK OF OKLAHOMA NA
	PO# 22600170	\$450,000.00	Blanket BOK Admin Fees FY 25-26
2026	Check # 101031738	\$3,188.75	BOARD OF REGENTS OF
	PO# 22600241	\$30,000.00	Blanket DA Contract for Prof Serv/Medical
2026	Check # 101031739	\$960.00	CITY OF MIDWEST CITY
	PO# 22600725	\$5,000.00	Blanket - Household Hazardous 6/18/2025 BOCC

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

May 27, 2026

2026	Check # 101031740	\$6,743.99	CITY OF OKLAHOMA CIT
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
	PO# 22606261	\$557.16	Utility Bill/Water Acct #250101597336 Det. Add-On
	PO# 22606301	\$1,064.91	Utility Bill/Water Acct #250101135677-Apr. 2026
	PO# 22606301	\$1,977.70	Utility Bill/Water Acct #250101135677-Apr. 2026
2026	Check # 101031741	\$18.00	CJEBLAKEWELL LLC
	PO# 22605131	\$200.00	NOC/Blanket for Carwash/Detail Service/Bureau
2026	Check # 101031742	\$5,039.79	DISTRICT ATTORNEY
	PO# 22600582	\$55,437.59	Blanket DA GPS Monitoring MOU FY 25-26
2026	Check # 101031743	\$58,285.01	DISTRICT ATTORNEYS C
	PO# 22600560	\$699,420.16	Blanket DA Civil Litigation Contract FY 25-26
2026	Check # 101031744	\$232.51	EASY ICE LLC
	PO# 22600047	\$3,022.63	BLANKET- NOC- Ice Machine Lease
2026	Check # 101031745	\$76.18	FLEETCOR TECHNOLOGIE
	PO# 22600294	\$720.00	Omnia R211101/Blanket for JB Emergency Fuel
2026	Check # 101031746	\$20.00	FREDDIE'S DISCOUNT T
	PO# 22606142	\$20.00	STANDARD NOC FLAT REPAIRS
2026	Check # 101031747	\$32.96	HOME DEPOT USA INC
	PO# 22600069	\$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES

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

May 27, 2026

2026	Check # 101031748	\$320.12	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 # 101031749	\$120.00	ISAAC WAPI ZEPU JR
	PO# 22600261	\$4,000.00	Blanket/Contract/Prof Services/FY26
2026	Check # 101031750	\$1,540.00	JAMES PHILLIPS DBA P
	PO# 22606141	\$1,540.00	STANDARD NOC 5TH FLOOR JUDGE GLIDEWELL
2026	Check # 101031751	\$19,567.00	L&M OFFICE FURNITURE
	PO# 22604926	\$19,567.00	OMNIA R240106 - ADDITIONAL FURNITURE
2026	Check # 101031752	\$490.10	LOWE'S COMPANIES INC
	PO# 22600286	\$2,500.00	EB Blanket Misc. Supplies-SW0820

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

May 27, 2026

2026	Check # 101031753	\$9,809.00	METRO PARKING GARAGE
PO#	22600144	\$30,437.00	BLKT - FY26 - NOC Parking garage fees - IT Dept
PO#	22600232	\$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
PO#	22600284	\$3,576.00	EB Blanket Parking Cards-NOC
PO#	22600305	\$1,392.00	NOC/Blanket for Parking Space Fee #34.
PO#	22600411	\$25,716.00	BLANKET NOC MONTHLY PARKING PARKING FEES
PO#	22600426	\$3,576.00	NOC-Blanket Metro Parking
PO#	22600537	\$2,484.00	Blanket - NOC - Parking space lease FY2026
PO#	22600581	\$5,568.00	Blanket Metro Court Staff Parking FY 25-26
PO#	22600591	\$1,392.00	Parking for County Manager FY 25-26
PO#	22600604	\$10,000.00	BLANKET NOC - Employee parking
PO#	22600673	\$4,149.00	D3 NOC Blanket - Parking Fees
PO#	22600718	\$8,844.00	Blanket- Employee Parking Engineering
PO#	22600934	\$4,400.00	BLANKET- NOC- Parking
PO#	22602358	\$3,840.00	Blanket Parking at Metro Garage
2026	Check # 101031754	\$20.00	METRO PARKING GARAGE
PO#	22606311	\$20.00	Parking Transponder
2026	Check # 101031755	\$14,959.27	OG&E
PO#	22606322	\$1,517.09	Utility Bill/Electric for Apr. 2026/Det. Add-On
PO#	22606329	\$4,704.76	Utility Bill/Electric Acct #1142016-3/April 2026
PO#	22606329	\$8,737.42	Utility Bill/Electric Acct #1142016-3/April 2026

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

May 27, 2026

2026	Check # 101031756	\$937.66	OKLAHOMA COUNTY HWY
	PO# 22600050	\$7,000.00	BLANKET NOC MOTOR VEHICLE FUEL
	PO# 22600085	\$700.00	BLANKET - NOC - FUEL
	PO# 22600313	\$1,750.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau.
	PO# 22604448	\$2,250.00	NOC/Blanket for OCJB Vehicle Fuel/Detention
2026	Check # 101031757	\$5,260.44	OKLAHOMA COUNTY HWY
	PO# 22605849	\$5,260.44	NOC Project Reimbursement WO#29772
2026	Check # 101031758	\$38,737.60	OKLAHOMA COUNTY PUBL
	PO# 22600272	\$464,851.20	Blanket Lincoln Building Lease FY 25-26
2026	Check # 101031759	\$10,620.00	OKLAHOMA COUNTY PUBL
	PO# 22605310	\$42,480.00	Blanket Krowse EM Building Lease FY 25-26
2026	Check # 101031760	\$45,998.33	OKLAHOMA COUNTY PUBL
	PO# 22605311	\$183,993.32	BLANKET Sheriff Building Lease FY 25-26
2026	Check # 101031761	\$25.00	OKLAHOMA DEPARTMENT
	PO# 22600048	\$2,000.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES
2026	Check # 101031762	\$248.46	OKLAHOMA NATURAL GAS
	PO# 22606299	\$248.46	Utility Bill/Gas for April 2026/Det. Add-On

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

May 27, 2026

2026	Check # 101031763	\$1,355.52	OKLAHOMA SPORTING SU
	PO# 22605155	\$191.94	SW0220M/Quote #3 CADETS/Detention Staff Uniform
	PO# 22605155	\$131.94	SW0220M/Quote #3 CADETS/Detention Staff Uniform
	PO# 22605155	\$45.00	SW0220M/Quote #3 CADETS/Detention Staff Uniform
	PO# 22605340	\$15.00	SW0220M/Quote/Uniforms/Detention
	PO# 22605340	\$131.94	SW0220M/Quote/Uniforms/Detention
	PO# 22605340	\$191.94	SW0220M/Quote/Uniforms/Detention
2026	Check # 101031764	\$150.00	OKLAHOMA STATE UNIVE
	PO# 22601303	\$1,000.00	BLANKET-NOC- Training/Education
	PO# 22604527	\$30.00	OSU Training-P Card Refresher Training-ERIN
2026	Check # 101031765	\$8,742.35	PIERCE COUCH HENDRIC
	PO# 22600559	\$100,000.00	Blanket Altstatt vs BOCC FY 25-26
	PO# 22602471	\$50,000.00	BLANKET - Legal Jazmine Monay Miller v BOCC
2026	Check # 101031766	\$197.98	PITNEY BOWES INC (SU
	PO# 22600542	\$851.92	Blanket - SW40049 - Postage meter FY2026
2026	Check # 101031767	\$255.00	PROSEGUR SERVICES GR
	PO# 22600593	\$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
2026	Check # 101031768	\$25.00	SSM HEALTH CARE OF O
	PO# 22600266	\$10,000.00	FY26 SSM drug and alcohol testing Blanket 25-26

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

May 27, 2026

2026	Check # 101031769	\$870.24	STACEY BRENT TRUMBO
	PO# 22606158	\$870.23	IN STATE TRAVEL-S TRUMBO-APWAOK CONF 2026
2026	Check # 101031770	\$550.77	STAPLES
	PO# 22605413	\$3,500.00	EB Blanket Office Supplies- SW0180M
2026	Check # 101031771	\$1,182.49	STAPLES CONTRACT AND
	PO# 22603362	\$400.00	D3 SW0180 Blanket - Office Supplies
	PO# 22605986	\$637.35	SW-0180 Office Supplies
	PO# 22605986	\$180.67	SW-0180 Office Supplies
	PO# 22605986	\$46.48	SW-0180 Office Supplies
	PO# 22606148	\$157.30	STANDAR SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
2026	Check # 101031772	\$93,464.00	STATE AUDITOR & INSP
	PO# 22600936	\$500,000.00	BLANKET- NOC- Professional Service- Audit
2026	Check # 101031773	\$104.40	STEVEN WORKMAN
	PO# 22606337	\$104.40	EB Employee Mileage reimbursement
2026	Check # 101031774	\$691.52	THE MEADOWS CENTER F
	PO# 22600034	\$10,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
	PO# 22600414	\$1,275.00	SW177/Blanket for Document Shredding Service/Det.
	PO# 22600415	\$725.00	SW177/Blanket for Document Shredding Service/Bur.

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

May 27, 2026

2026	Check # 101031775	\$3,976.61	US FOODSERVICE INC
	PO# 22604320	\$30,000.00	Sourcewell #111621USF/BLKT PO for Groceries/Det
	PO# 22605547	\$40,000.00	BPO Sourcewell #1116USF/for Groceries/Det. Kit.
	PO# 22606009	\$54.94	Sourcewell 111621USF/Kitchen Supplies/Detention
	PO# 22606009	\$38.84	Sourcewell 111621USF/Kitchen Supplies/Detention
	PO# 22606009	\$44.07	Sourcewell 111621USF/Kitchen Supplies/Detention
2026	Check # 101031776	\$1,685.42	VERIZON WIRELESS SER
	PO# 22600268	\$22,000.00	EB Blanket Cell Phone Service SW1012V
	PO# 22600716	\$500.00	BLANKET SW1012V - Wireless Services
2026	Check # 101031777	\$4.59	WESTLAKE HARDWARE I
	PO# 22600433	\$300.00	BLANKET - NOC - Funds for tools and supplies

Fund - 1110 Highway Cash

2026	Check # 80023231	\$176.05	AMAZON CAPITAL SERVI
	PO# 22606094	\$16.06	Omnia R-TC-17006 Office Supplies
	PO# 22606287	\$159.99	D3 Omnia R-TC-17006 - Repair Parts
2026	Check # 80023232	\$239.92	BATTERY OUTFITTERS I
	PO# 22606127	\$239.92	NOC Highway Equipment Repair/Parts
2026	Check # 80023233	\$724.66	CLARENCE L BOYD CO I
	PO# 22603060	\$930.95	D3 Blanket NOC Construction Equipment Parts & Svc

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 27, 2026

2026	Check # 80023234	\$19,554.15	DALE BROWN INC
	PO# 22606002	\$33,000.00	BLANKET CW26025-2 ROAD BUILDIN
2026	Check # 80023235	\$4,386.00	DOLESE BROS CO
	PO# 22600017	\$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
2026	Check # 80023236	\$8,671.33	DUB ROSS COMPANY INC
	PO# 22605958	\$83.76	CW26025-2 Road Building Materials
	PO# 22605958	\$54.18	CW26025-2 Road Building Materials
	PO# 22605958	\$4,762.50	CW26025-2 Road Building Materials
	PO# 22605958	\$3,770.89	CW26025-2 Road Building Materials
2026	Check # 80023237	\$63.18	EUREKA WATER COMPANY
	PO# 22604618	\$1,000.00	D3 Blanket CW26006 Bottled Water & Hydrating Spor
2026	Check # 80023238	\$147.85	GREAT WESTERN LEASIN
	PO# 22600318	\$7,000.00	BLANKET SW0198 AUTOMOTIVE AND TRAILER ACCESSORIES
2026	Check # 80023239	\$556.75	HASKELL LEMON CONSTR
	PO# 22605405	\$10,000.00	BLANKET CW26025-2 Road & Bridge Materials
2026	Check # 80023240	\$575.72	HESSEL HOLDING CO DB
	PO# 22605648	\$575.72	D3 NOC - Landscape equipment repair supplies
2026	Check # 80023241	\$665.85	KIRBY-SMITH MACHINER
	PO# 22606019	\$665.85	D3 SW0455M Equipment Repair parts
2026	Check # 80023242	\$110.37	MIDWEST HOSE AND SPE
	PO# 22603185	\$490.56	D3 Blanket NOC Motor vehicle repair parts

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

May 27, 2026

2026	Check # 80023243	\$344.18	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	Check # 80023244	\$12,805.00	SELEMENT ENTERPRISES
	PO# 22604775	\$11,195.00	D3 NOC - Shop Equipment
	PO# 22604775	\$1,610.00	D3 NOC - Shop Equipment
2026	Check # 80023245	\$67.00	STEPHEN M USSERY
	PO# 22600303	\$468.00	BLANKET CW26017 Exterminating Services
	PO# 22600798	\$319.00	CW26017 BLANKET Building & Grounds Main
2026	Check # 80023246	\$1,002.35	TOTAL EQUIPMENT AND
	PO# 22600260	\$5,127.72	BLANKET NOC AUTOMOTIVE AND TRAILER PARTS
2026	Check # 80023247	\$179.96	UNITED RENTALS (NORT
	PO# 22600359	\$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2026	Check # 80023248	\$5,030.50	XCESSORIES SQUARED D
	PO# 22605877	\$216.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM
	PO# 22605877	\$2,950.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM
	PO# 22605877	\$988.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM
	PO# 22605877	\$234.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM
	PO# 22605877	\$526.85	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM
	PO# 22605877	\$115.65	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM

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

May 27, 2026

2026	Check # 110018878	\$17,875.00	CENTER FOR EMPLOYMEN
	PO# 22604453	\$128,050.00	D3 Blanket NOC - CEO Agreement
2026	Check # 110018879	\$361.12	CH&W LLC
	PO# 22605322	\$1,000.00	D3 NOC Blanket - Tires, Tubes
2026	Check # 110018880	\$1,055.00	CONSTRUCTION ACCESSO
	PO# 22605526	\$1,055.00	D3 NOC Sign Shop Tool
2026	Check # 110018881	\$1,554.04	FLEETPRIDE INC
	PO# 22606145	\$1,554.04	D3 NOC - Equipment Repair
2026	Check # 110018882	\$1,532.97	GENUINE PARTS COMPAN
	PO# 22605304	\$998.18	D3 Blanket SW0307A Automotive Parts
	PO# 22605878	\$1,500.00	D3 Blanket SW0307A Automotive Parts
	PO# 22606018	\$761.05	D3 SW0307M Vehicle maintenance
2026	Check # 110018883	\$39.97	HOME DEPOT USA INC
	PO# 22605308	\$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	Check # 110018884	\$202.25	IRA'S TIRE SHOP INC
	PO# 22602949	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018885	\$76.00	J R SIMPLOT COMPANY
	PO# 22606265	\$76.00	NOC Bldg. & Grounds Maint. Supplies
2026	Check # 110018886	\$364.00	METRO PARKING GARAGE
	PO# 22600332	\$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
	PO# 22602885	\$1,911.00	D3 NOC Blanket - Monthly Parking Fees

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

May 27, 2026

2026	Check # 110018887	\$136.49	OG&E
	PO# 22604622	\$5,000.00	D3 NOC Blanket - Electric Service
2026	Check # 110018888	\$978.57	OG&E WAREHOUSE
	PO# 22605410	\$6,000.00	NOC BLANKET Utilities Electric
2026	Check # 110018889	\$72,806.40	OKLAHOMA CEMENT SOLU
	PO# 22605647	\$72,806.40	D3 CW26025-2 Highway Materials
2026	Check # 110018890	\$438.31	OKLAHOMA NATURAL GAS
	PO# 22603356	\$4,561.99	D3 NOC Blanket - Natural Gas Service
2026	Check # 110018891	\$270.24	P & K EQUIPMENT INC
	PO# 22603184	\$500.00	D3 SW0196PK Blanket Ground Maint Equip Service
	PO# 22604136	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018892	\$37.84	PENSKE COMMERCIAL VE
	PO# 22600181	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018893	\$26.00	RUSH TRUCK CENTERS
	PO# 22601678	\$404.50	D3 NOC Blanket Motor Vehicle other parts
2026	Check # 110018894	\$9,257.75	T J CAMPBELL CONSTRU
	PO# 22605649	\$5,207.95	CW26025-2 Road & Bridge Materials
	PO# 22605657	\$4,049.80	CW26025-2 Road & Bridge Materials
2026	Check # 110018895	\$15.97	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts

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

May 27, 2026

2026	Check # 110018896	\$1,010.42	UNIFIRST HOLDINGS IN
	PO# 22604397	\$6,000.00	BLANKET Sourcewell 011124-UFC Uniform
	PO# 22606054	\$2,000.00	D3 NOC Blanket Uniform Rental
2026	Check # 110018897	\$141.48	ZORO TOOLS INC
	PO# 22606163	\$141.48	D3 NOC - Building Maintenance Supplies

Fund - 1130 Resale Property - Budgeted

2026	Check # 80023222	\$209.99	AMAZON CAPITAL SERVI
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	Check # 80023223	\$61.00	EUREKA WATER COMPANY
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	Check # 80023224	\$1,452.69	TECHNICAL PROGRAMMIN
	PO# 22600938	\$75,000.00	BLANKET-CW25019-TAX STATEMENT PRINTING/MAILING
2026	Check # 113004384	\$86.18	FLEETCOR TECHNOLOGIE
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	Check # 113004385	\$20,796.00	HEFTON OPERATING COM
	PO# 22600565	\$380,000.00	BLANKET-RESALE PUBLICATION FY 2025- 2026
2026	Check # 113004386	\$192.20	HOME DEPOT USA INC
	PO# 22600507	\$5,000.00	BLANKET-OMNIA 16154 RESALE BLDG & MAIN SUPPLIES

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

May 27, 2026

2026	Check # 113004387	\$31,995.60	L&M OFFICE FURNITURE
	PO# 22604798	\$1,468.00	STANDARD-OMNIA R240117 FURNITURE CONTRACT- L&M
	PO# 22604798	\$3,991.60	STANDARD-OMNIA R240117 FURNITURE CONTRACT- L&M
	PO# 22604798	\$1,632.00	STANDARD-OMNIA R240117 FURNITURE CONTRACT- L&M
	PO# 22604798	\$6,304.00	STANDARD-OMNIA R240117 FURNITURE CONTRACT- L&M
	PO# 22604798	\$17,400.00	STANDARD-OMNIA R240117 FURNITURE CONTRACT- L&M
	PO# 22604798	\$1,200.00	STANDARD-OMNIA R240117 FURNITURE CONTRACT- L&M
2026	Check # 113004388	\$3,767.00	METRO PARKING GARAGE
	PO# 22600512	\$45,204.00	BLANKET-EMPLOYEES MONTHLY PARKING FY25-26
2026	Check # 113004389	\$7,528.11	ORACLE AMERICA INC
	PO# 22603532	\$45,168.78	BLANKET-SAS ORACLE DATABASE SOFTWARE JAN-JUNE 26
2026	Check # 113004390	\$43.46	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004391	\$920.02	STAPLES CONTRACT AND
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	Check # 113004392	\$5,000.00	U S POSTMASTER
	PO# 22606355	\$5,000.00	STANDARD-POSTAGE PERMIT#75

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 27, 2026

Fund - 1150 County Clerk Lien Fee Fund

2026	Check # 80023262	\$75,000.00	ERNST & YOUNG U.S. L
	PO# 22601358	\$109,000.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$159,500.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$102,520.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$75,000.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$48,620.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$7,040.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$181,500.00	SW1050EY- Professional Service- FY25 ACFR Support
2026	Check # 115000543	\$64.52	PRESORT FIRST CLASS
	PO# 22600044	\$1,200.00	BLANKET- NOC- Presort Mail

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 27, 2026

Fund - 1151 UCC Central Filing Fund

2026	Check # 80023263	\$2,263.50	ELECTRA DIGITAL DESI
	PO# 22600052	\$40,000.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2026	Check # 151000256	\$724.50	GRAFTEC COMMUNICATIO
	PO# 22603119	\$185.00	NOC- Printing
	PO# 22603119	\$95.00	NOC- Printing
	PO# 22603119	\$724.50	NOC- Printing
	PO# 22603119	\$1,273.59	NOC- Printing
2026	Check # 151000257	\$3,750.00	PRICE LANG CONSULTIN
	PO# 22606318	\$3,750.00	EV00000444- Prof Svc- Consulting

Fund - 1152 Records Preservation Fund

2026	Check # 80023264	\$567.13	CANON FINANCIAL SERV
	PO# 22600060	\$7,000.00	BLANKET- GS-03F-046DA- Plotter Lease
2026	Check # 152000320	\$4,718.00	METRO PARKING GARAGE
	PO# 22604966	\$20,000.00	BLANKET- NOC- Parking

Fund - 1160 Sheriff Service Fee Fund

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

May 27, 2026

2026	Check # 80023249	\$2,050.58	AMAZON CAPITAL SERVI
PO#	22605906	\$20.12	OMNIA RTC-17006; RNW - HANGING FOLDERS
PO#	22605974	\$359.97	OMNIA RTC- TRAINING - VAULT UPGRADE
PO#	22605974	\$325.90	OMNIA RTC- TRAINING - VAULT UPGRADE
PO#	22605976	\$116.99	OMNIA RTC-17006; PATROL - OFFICE FURNITURE
PO#	22606023	\$96.99	OMNIA RTC-17006; INVESTIGATIONS = BATTERIES
PO#	22606023	\$163.74	OMNIA RTC-17006; INVESTIGATIONS = BATTERIES
PO#	22606023	\$120.00	OMNIA RTC-17006; INVESTIGATIONS = BATTERIES
PO#	22606023	\$249.90	OMNIA RTC-17006; INVESTIGATIONS = BATTERIES
PO#	22606024	\$118.99	OMNIA RTC-17006; CITCO = STORAGE LOCKS
PO#	22606025	\$98.94	OMNIA RTC-17006; PATROL = TICKET ENVELOPES
PO#	22606130	\$119.99	OMNIA RTC-17006; TECH - SUPPLEIS
PO#	22606133	\$65.99	OMNIA RTC-17006; JUDICIAL- OFFICE SUPPLEIS
PO#	22606155	\$26.18	OMNIA RTC-17006; PROPERTY - MISC SUPPLIES
PO#	22606155	\$27.00	OMNIA RTC-17006; PROPERTY - MISC SUPPLIES
PO#	22606155	\$77.64	OMNIA RTC-17006; PROPERTY - MISC SUPPLIES
PO#	22606155	\$14.52	OMNIA RTC-17006; PROPERTY - MISC SUPPLIES
PO#	22606160	\$99.98	OMNIA RTC-17006; PROPERTY - MISC SUPPLIES
PO#	22606164	\$23.20	OMNIA RTC-17006; RNW - MISC SUPPLIES
PO#	22606181	\$88.28	OMNIA RTC-17006; FLEET - MAINTENANCE

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

May 27, 2026

2026	Check # 80023250	\$2,212.80	ANGELA RILEY
	PO# 22606153	\$1,852.80	NOC; ADMIN - REIMBURSEMENT, RILEY
	PO# 22606344	\$100.00	ADMIN- Trvl Reimb- MCSA meetings
	PO# 22606344	\$230.00	ADMIN- Trvl Reimb- MCSA meetings
	PO# 22606344	\$30.00	ADMIN- Trvl Reimb- MCSA meetings
2026	Check # 80023251	\$1,347.57	BRANDON A HOLMES
	PO# 22606343	\$28.00	ADMIN- Trvl Reimb- MCSA meetings
	PO# 22606343	\$230.00	ADMIN- Trvl Reimb- MCSA meetings
	PO# 22606343	\$938.80	ADMIN- Trvl Reimb- MCSA meetings
	PO# 22606343	\$105.77	ADMIN- Trvl Reimb- MCSA meetings
	PO# 22606343	\$45.00	ADMIN- Trvl Reimb- MCSA meetings
2026	Check # 80023252	\$163.15	DAIOHS USA INC
	PO# 22604911	\$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	Check # 80023253	\$73.20	EUREKA WATER COMPANY
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
2026	Check # 80023254	\$317.95	IMPRESSIONS PRINTING
	PO# 22605964	\$70.39	NOC; PATROL - BUSINESS CARDS
	PO# 22606128	\$35.20	NOC; FLEET - BUSINESS CARDS
	PO# 22606131	\$53.61	NOC; COMM.SVCS- BUSINESS CARDS
	PO# 22606152	\$35.19	NOC; PATROL - BUSINESS CARDS
	PO# 22606152	\$35.20	NOC; PATROL - BUSINESS CARDS
	PO# 22606161	\$53.61	NOC; INVESTIGATIONS - BUSINESS CARDS
2026	Check # 80023255	\$8.04	O'REILLY AUTOMOTIVE
	PO# 22606273	\$500.00	SW0307M; FLEET BLANKET - SHOP SUPPLIES

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

May 27, 2026

2026	Check # 80023256	\$4,323.68	SECURITY TRANSPORT S
	PO# 22605967	\$385.00	NOC; CF25-4929 - BRYAN, TX
	PO# 22605967	\$1,159.41	NOC; CF25-4929 - BRYAN, TX
	PO# 22606080	\$1,061.95	NOC; CF24-2618-22-716 - HARRISONVILLE, MO
	PO# 22606080	\$385.00	NOC; CF24-2618-22-716 - HARRISONVILLE, MO
	PO# 22606111	\$385.00	NOC; CF23-1894 - KANSAS CITY
	PO# 22606111	\$947.32	NOC; CF23-1894 - KANSAS CITY
2026	Check # 80023257	\$294.00	STATE OF OKLAHOMA
	PO# 22600952	\$3,528.00	BLKT - Renewal Shared Services OMES FY26 BOCC 7/9
2026	Check # 80023258	\$520.72	TOMMIE JOHNSON III
	PO# 22606345	\$56.72	ADMIN- Trvl Reimb- Attend MCSA meetings
	PO# 22606345	\$32.00	ADMIN- Trvl Reimb- Attend MCSA meetings
	PO# 22606345	\$322.00	ADMIN- Trvl Reimb- Attend MCSA meetings
	PO# 22606345	\$110.00	ADMIN- Trvl Reimb- Attend MCSA meetings
2026	Check # 116006894	\$62.00	BOARD OF TESTS FOR A
	PO# 22602887	\$500.00	BLANKET - BOARD OF TEST INTOXYLIZER TESTS
2026	Check # 116006895	\$603.89	CITY OF MIDWEST CITY
	PO# 22602461	\$5,000.00	BLNKT - CITY OF MWC GAS
2026	Check # 116006896	\$512.50	DANA SAFETY SUPPLY
	PO# 22604930	\$820.00	NOC; FLEET - K9 KENNEL
	PO# 22604930	\$512.50	NOC; FLEET - K9 KENNEL

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

May 27, 2026

2026	Check # 116006897	\$17,883.43	FLEETCOR TECHNOLOGIE
	PO# 22606288	\$17,883.43	OMNIA R211101; FLEET - FUEL
2026	Check # 116006898	\$318.69	GENUINE PARTS COMPAN
	PO# 22605110	\$5,000.00	BLANKET SW0307M; FLEET
2026	Check # 116006899	\$611.85	SBC RHC C MWC LP
	PO# 22605688	\$99.95	NOC; FLEET - B301-00172; FULLBRIGHT
	PO# 22605998	\$1,000.00	NOC; FLEET BALNKET ; ALIGNEMTNS
	PO# 22606309	\$312.00	NOC; FLEET - B301-00143; DIAGNOSE & REPLACE
2026	Check # 116006900	\$1,200.00	SCUDDER SERVICE & SU
	PO# 22606132	\$450.00	NOC; MAINTENENACE - GATE OPERATION
	PO# 22606132	\$750.00	NOC; MAINTENENACE - GATE OPERATION
2026	Check # 116006901	\$29.86	UNIFIRST HOLDINGS IN
	PO# 22601110	\$400.00	BLNKT NOC; UNIFORM

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

May 27, 2026

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80023259	\$1,734.46	AMAZON CAPITAL SERVI
	PO# 22601837	\$6,500.00	BLANKET OMNIA RTC-17006; OCSO
	PO# 22605495	\$237.58	OMNIA RTC-17006; PTC. SVCS - GUN SAFE
2026	Check # 80023260	\$604.88	HOWARD GM II INC DBA
	PO# 22605721	\$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	Check # 80023261	\$1,699.82	IMAGENET CONSULTING
	PO# 22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	Check # 161003959	\$16,055.23	FLEETCOR TECHNOLOGIE
	PO# 22605694	\$16,055.23	OMNIA R211101; FLEET - FUEL

Fund - 1233 Juvenile Grant Fund

2026	Check # 80023265	\$3,207.43	AMAZON CAPITAL SERVI
	PO# 22606104	\$997.35	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22606104	\$454.90	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22606104	\$622.30	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22606104	\$464.18	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22606104	\$129.20	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22606104	\$287.75	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau
	PO# 22606104	\$251.75	Omnia/US Comm/#R-TC-17006/Janitorial Sup/Bureau

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

May 27, 2026

Fund - 2034	Jail Bonds 2023		
2024	Check # 203400070	\$227,252.14	HELLMUTH OBATA & KAS
	PO# 22401613	\$23,233,155.00	BLANKET-Design for New Adult Detention Center
2026	Check # 203400071	\$266,558.04	HELLMUTH OBATA & KAS
	PO# 22601956	\$608,392.00	BLANKET-Adult Det Center-Amendment No. 06

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

May 27, 2026

Fund - 4010		Employee Benefits	
2026	Check # 80023267	\$1,782.72	DEER OAKS EAP SERVIC
	PO# 22600595	\$25,000.00	Deer Oaks Employee Assist Program Blanket 25-26
2026	Check # 80023268	\$2,245.39	GRAPHITERX INC
	PO# 22605418	\$20,000.00	Blanket - CW25041 Medication for Phrm
	PO# 22605635	\$5,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80023269	\$69,565.75	MORRIS & DICKSON COM
	PO# 22605543	\$400,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22605888	\$500,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2026	Check # 80023270	\$492,427.75	UMR INC (CLAIMS)
	PO# 22606389	\$492,427.75	Emp Benefits 5/27, May 7 - May 13, 2026
2026	Check # 401001975	\$2,235.52	AMERISOURCEBERGEN DR
	PO# 22602946	\$25,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22604910	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604968	\$10,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22606274	\$20,000.00	Blanket -SW0023A Medication and Supplies
2026	Check # 401001976	\$4,924.00	LEGAL SHIELD INC
	PO# 22602370	\$72,000.00	BLANKET Pre-paid Legal Services 2025-2026

Fund - 4020		Worker's Compensation	
2026	Check # 402000747	\$5,386.46	WORKERS COMP
	PO# 22606360	\$5,386.46	Work Comp 05/27, Check #27879 - #27889

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

May 27, 2026

1001 - General Fund	\$530,335.66
1110 - Highway Cash	\$163,480.64
1130 - Resale Property - Budgeted	\$72,052.25
1150 - County Clerk Lien Fee Fund	\$75,064.52
1151 - UCC Central Filing Fund	\$6,738.00
1152 - Records Preservation Fund	\$5,285.13
1160 - Sheriff Service Fee Fund	\$32,533.91
1161 - Sheriff Special Revenue Fund	\$20,094.39
1233 - Juvenile Grant Fund	\$3,207.43
1240 - Planning Commission Fee Fund	\$646.00
1251 - Emergency Management Fund	\$4,957.52
1400 - Special Projects Fund	\$15,825.83
1415 - American Rescue Plan-2021	\$50,000.00
2010 - Capital Improvement - Regular	\$9,332.71
2034 - Jail Bonds 2023	\$493,810.18
4010 - Employee Benefits	\$573,181.13
4020 - Worker's Compensation	\$5,386.46
Total	\$2,061,931.76

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

May 27, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 27, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member