BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: August 12, 2026

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount
1001	Karole Pittman	22700923	Xerox Business Solutions (Dahill)	I was waiting for the signatures on the contract	$143.85
1001	Charlotte Swindle	22701322	GoTo Communications (Jive)	The vendor was previously on state contract but is longer on contract. We tried to get a contract done before the beginning of the FY but it had gone through with the required terms. We are currently looking at a new vendor but will be continuing with this vendor until the new vendor is set up completely.	$462.30
1001	Charlotte Swindle	22701322	GoTo Communications (Jive)	The vendor was previously on state contract but is longer on contract. We tried to get a contract done before the beginning of the FY but it had gone through with the required terms. We are currently looking at a new vendor but will be continuing with this vendor until the new vendor is set up completely.	$378.48
1001	Charlotte Swindle	22701322	GoTo Communications (Jive)	The vendor was previously on state contract but is longer on contract. We tried to get a contract done before the beginning of the FY but it had gone through with the required terms. We are currently looking at a new vendor but will be continuing with this vendor until the new vendor is set up completely.	$462.30
1001	Charlotte Swindle	22701322	GoTo Communications (Jive)	The vendor was previously on state contract but is longer on contract. We tried to get a contract done before the beginning of the FY but it had gone through with the required terms. We are currently looking at a new vendor but will be continuing with this vendor until the new vendor is set up completely.	$ 378.48

5 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 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
80024283	D3 NOC ~ Traffic Safety	$4,467.63	ACTION SAFETY SUPPLY COMPANY
80024284	BLANKET SUPPLIES/OMNIA-R-TC-17	$144.01	AMAZON CAPITAL SERVICES INC
80024285	8044-01	$4,594.30	AVL SYSTEMS DESIGN LLC
80024286	002 6110 056732101	$47.33	COX COMMUNICATIONS INC
80024287	NOC - Door frost with installa	$262.23	GRAPHICS 4 THE PEOPLE LLC
80024288	TRAVEL REIMBURSEMENT	$2,066.33	MICHAEL MORRISON
80024289	EB Blanket truck rental Q26-01	$21.59	RYDER SYSTEM INC
80024290	EB New mail cutting machine-NO	$9,665.00	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80024291	CW26087-1 Carpet for the HR &	$7,343.75	THE CARPET STORE
80024292	Blanket Contract/Prof Serv/Med	$2,250.00	TURN KEY HEALTH CLINICS LLC
80024293	MILEAGE REIMBURSEMENT	$121.60	ALISA WEST
80024294	BLANKET OMNIA RTC17006 BUILDIN	$1,377.84	AMAZON CAPITAL SERVICES INC
80024295	MONTHLY MILEAGE	$357.20	APRIL DOOLEY
80024296	NOC - FY26-2027 Contract Renew	$159,898.03	AXON ENTERPRISE
80024297	CW26027/Toiletries/Detention	$69.28	BOB BARKER COMPANY INC

Total Checks = 236

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 2026

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

80024298	NOC/Blanket for Maintenance Ma	$39.98	BPB HOLDING CORP AKA BATTERIES PLUS
80024299	MONTHLY MILEAGE	$402.04	CAMERON MCKEOWN
80024300	BLANKET - Choctaw Times & MWC	$2,256.76	CHOCTAW TIMES LLC
80024301	MONTHLY MILEAGE	$376.96	CHOL MCCARTHY
80024302	BLANKET NOC JANITORIAL SUPPLIE	$1,824.80	CLASSIC PAPER SUPPLY INC
80024303	BLKT - NOC FY26-27 Contract fo	$1,750.00	COPPERFASTEN TECHNOLOGIES LTD
80024304	FY27-SW1014M - Cox Internet &	$173.99	COX COMMUNICATIONS INC
80024305	Blanket-SW1034M FY2027 copier	$143.85	DAHILL OFFICE TECHNOLOGY CORP
80024306	MONTHLY MILEAGE	$361.00	DAVID CLEVENGER
80024307	MONTHLY MILEAGE	$362.52	DEVON ALLEN BRYCE
80024308	BLANKET SW1048M PROFESSIONAL S	$1,797.70	DIGI SECURITY SYSTEMS LLC
80024309	Blanket NOC - Background Servi	$143.20	DISA GLOBAL SOLUTIONS INC
80024310	MONTHLY MILEAGE	$377.72	DREW MITCHELL
80024311	BLANKET - CW26006 - Funds for	$25.78	EUREKA WATER COMPANY
80024312	BLANKET - CW26006 - WATER SERV	$370.35	EUREKA WATER COMPANY
80024313	MONTHLY MILEAGE	$429.40	FRANK PEARSON
80024314	TRAVEL REIMB: ESRI 2026 CONFER	$1,009.36	GABRIEL KNIGHT
80024315	MILEAGE REIMBURSEMENT	$23.56	GIANNA WARHOP

Total Checks = 236

Aug 12, 2026

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

80024316	MONTHLY MILEAGE	$528.96	HAYDEN HARMON
80024317	NOC/Blanket for Job Advertisin	$1,000.00	INDEED INC
80024318	BLKT-SW0780-FY2027-Language As	$149.76	INFORMATION AND TRAINING INTERNATIONAL LLC
80024319	MONTHLY MILEAGE	$571.52	JASON KING
80024320	MONTHLY MILEAGE	$393.68	JEFF DODGEN
80024321	BLKT - NOC - E-Faxing and Help	$1,681.56	JIVE COMMUNICATIONS INC
80024322	MONTHLY MILEAGE	$326.04	JOSEPH FALCON
80024323	MONTHLY MILEAGE	$367.08	JUAN HERNANDEZ
80024324	TRAVEL REIMB:ESRI 2026 CONVENT	$664.00	KIMBERLY ZUHDI
80024325	MILEAGE REIMBURSEMENT	$22.80	LAURA WILLIS
80024326	BLANKET NOC PLUMBING PARTS BLD	$21.27	LOCKE SUPPLY COMPANY
80024327	MONTHLY MILEAGE	$179.36	MAYA RANDALL
80024328	BLKT - NOC FY 26-27 Contract f	$5,321.00	MIDCON RECOVERY SOLUTIONS LLC
80024329	NOC Plaques for Free Fair	$90.00	MTM RECOGNITION CORPORATION
80024330	MONTHLY MILEAGE	$522.12	NATHAN BOWEN
80024331	FY27 - NOC - Annual Web Hostin	$1,442.00	NORTHERN VALLEY COMMUNICATIONS, LLC
80024332	Blanket OCCJA Budget FY 26-27	$3,006,775.56	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80024333	Free Fair Reimbursement - Amaz	$106.26	OKLAHOMA COUNTY TREASURER (OK CTY FREE FAIR)

Total Checks = 236

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 2026

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

80024334	NOC - Call Cabinet for Sheriff	$2,372.01	PRESIDIO HOLDINGS INC
80024335	BLANKET FOR WATER/NOC	$50.00	QUENCH USA INC
80024336	MILEAGE REIMBURSEMENT	$164.92	RAYMOND TYLER HART
80024337	REQ-SW1034-RKBlack-Copy Charge	$1,080.47	RK BLACK INC
80024338	MONTHLY MILEAGE	$758.48	RYAN LOWRANCE
80024339	PRISONER EXTRADITION: SAN ANTO	$3,982.58	SECURITY TRANSPORT SERVICES INC
80024340	SAS AGREEMENT - W1041SH	$9,848.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80024341	D3 SW1034S Blanket - Owned Co	$1.29	STANDLEY SYSTEMS LLC
80024342	NOC/Biohazard pick up/Detentio	$30.00	STERICYCLE INC
80024343	EB Ink for postage machine	$2,887.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80024344	TRAVEL REIMB: ESRI 2026 CONFER	$3,887.07	TIMOTHY CONNER
80024345	BLANKET FOR PROF SVCS	$8,750.00	TOTAL ASSESSMENT SOLUTIONS CORP
80024346	Blanket Online Research Servic	$127.95	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
80024347	BLKT-Sourcewell 060624-TTI-FY2	$49,723.75	TYLER TECHNOLOGIES INC
80024348	CW26027/Clothing/Detention	$115.52	VICTORY SUPPLY LLC
80024349	SW0817M/Blanket for Maintenanc	$200.06	W W GRAINGER INC
80024350	MONTHLY MILEAGE	$437.76	ZACHARY SCHLITTENHARDT
101032110	6020567	$17.00	CITY OF OKLAHOMA CITY

Total Checks = 236

Aug 12, 2026

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

101032111	City of Spencer Utilities - 86	$263.05	CITY OF SPENCER
101032112	Blanket/Postage Meter/FY26/Det	$815.40	FRANCOTYP-POSTALIA INC
101032113	Omnia 16154 Blanket for Mainte	$393.48	HOME DEPOT USA INC
101032114	NOC/Quote 004OCJB/Tint/Detenti	$961.00	JAMES FORD DBA MR. TINT
101032115	NOC - Create door in existing	$2,380.00	JAMES PHILLIPS
101032116	NOC/Quote-Email/Med.Supplies/D	$77.86	MEDLINE INDUSTRIES INC
101032117	211281813 1939262 18	$201.40	OKLAHOMA NATURAL GAS
101032118	Blanket Altstatt vs BOCC FY 25	$14,438.70	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101032119	office supplies/sourcewell #07	$642.22	STAPLES CONTRACT AND COMMERCIAL INC
101032120	BLANKET SW1012V COMMUNICATIONS	$38.52	VERIZON WIRELESS SERVICES LLC
101032121	287287066554X080320 26 - SW1012	$403.61	AT&T MOBILITY II LLC
101032122	BLKT - FY27 -SW1014M POTS Line	$41.42	AT&T OKLAHOMA
101032123	287342074357X070820 26 FIRSTNE	$310.40	AT&T WIRELESS
101032124	COSWA Membership-Erik Brandt	$600.00	CENTRAL OKLAHOMA STORMWATER ALLIANCE INC
101032125	NOC/Blanket for Electronic MAR	$408.00	CHARTMEDS INC
101032126	MILEAGE REIMBURSEMENT	$55.33	CHRISTOPHER CRAWFORD
101032127	NOC: Alarm permit for Spencer-	$17.00	CITY OF OKLAHOMA CITY
101032128	Blanket for Professional Servi	$780.00	CITY OF OKLAHOMA CITY

Total Checks = 236

Aug 12, 2026

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

101032129	REQ-NOC-Debra Helliker-CSR-Tra	$150.00	DEBRA ANN HELLIKER
101032130	EB Pre-expense for August run-	$5,225.00	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101032131	TRAVEL REIMB:: NACO 2026 CONFE	$524.81	EARNEST PAUL FOSTER
101032132	SW0817M/Quote 118927/Maint Sup	$32.98	FASTENAL COMPANY
101032133	OMNIA R211101; FUEL BALNKET	$16,793.16	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101032134	BLANKET OMNIA #16154 MAINT R&O	$257.29	HOME DEPOT USA INC
101032135	Omnia 16154/Blanket for Mainte	$82.20	HOME DEPOT USA INC
101032136	EB Blanket Misc. Supplies-SW08	$935.30	LOWE'S COMPANIES INC
101032137	EB Blanket Parking Cards-NOC	$17,799.40	METRO PARKING GARAGE
101032138	PARKING CARD DEPOSIT	$20.00	METRO PARKING GARAGE
101032139	PARKING CARD	$20.00	METRO PARKING GARAGE
101032140	NOC - Fall Free Fair Banner	$81.05	OKLAHOMA COUNTY HWY DIS3
101032141	ASBESTOS LICENSE & PERMIT:CHRI	$750.00	OKLAHOMA DEPARTMENT OF LABOR
101032142	BLANKET - NOC - Funds for Turn	$39.83	OKLAHOMA TURNPIKE AUTHORITY
101032143	Blanket Prosegur Security FY 2	$9,266.08	PROSEGUR SERVICES GROUP INC
101032144	MILEAGE REIMBURSEMENT	$92.11	RICHARD STEWART
101032145	14820 Registration fees: K Bur	$190.00	SOUTH CENTRAL ARC USER GROUP (SCAUG)
101032146	EB Blanket Office Supplies- S	$1,541.52	STAPLES

Total Checks = 236

Aug 12, 2026

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

101032147	BLKT-SW0180M-FY2027-Staples-Of	$2,669.85	STAPLES CONTRACT AND COMMERCIAL INC
101032148	SW1012 T-MOBILE SERV & EQUIPME	$27.36	T-MOBILE USA INC.
101032149	BLANKET CW27017 PEST CONTROL C	$40.00	TERMMAX PEST CONTROL LLC
101032150	Sourcewell #111621USF/Blanket	$4,018.51	US FOODSERVICE INC
101032151	POSTAGE REFILL ACCT# 465987108	$7,815.00	US POSTAL SERVICE CMRS-FP
101032152	BLANKET for tele Comm SVCS sw1	$3,355.03	VERIZON WIRELESS SERVICES LLC
101032153	NOC/Quote 20261863/Maint Suppl	$154.00	WESTERN DETENTION PRODUCTS INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80024255	D3 NOC ~ Traffic Safety	$14,552.82	ACTION SAFETY SUPPLY COMPANY
80024256	D3 NOC Blanket - Alarm Service	$230.00	EALES ELECTRONICS CORPORATION
80024257	BLANKET NOC WELDING EQUIPMENT	$318.89	LINDE GAS & EQUIPMENT INC
80024258	SW0708 Traffic Control Sooner	$5,383.46	ACTION SAFETY SUPPLY COMPANY
80024259	BLANKET NOC Fuel Additives/Con	$4,998.40	AEG PETROLEUM LLC
80024260	Omnia R-TC-17006 Shop Supplies	$152.47	AMAZON CAPITAL SERVICES INC
80024261	BLANKET NOC MISCELLANEOUS SERV	$325.00	ARROW WRECKER SERVICE INC
80024262	CW27025-1 BLANKET Road Buildin	$1,207.20	ATLAS PAVING COMPANY
80024263	NOC Blanket Highway Equipment	$399.20	BATTERY OUTFITTERS INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 2026

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

80024264	Blanket NOC First Aid Supplies	$755.99	CINTAS CORPORATION
80024265	NOC Blanket Highway Equipment	$1,199.73	CLARENCE L BOYD COMPANY INC
80024266	CW27025-1 Highway Materials	$8,925.18	DUB ROSS COMPANY INC
80024267	D3 NOC Blanket - Alarm Service	$115.00	EALES ELECTRONICS CORPORATION
80024268	CW27006 BLANKET Drinking Water	$226.20	EUREKA WATER COMPANY
80024269	D3 Blanket NOC Lubricants	$471.30	GREEN COUNTRY AUTOMOTIVE INC
80024270	CW27025-1 Blanket Road & Bridg	$1,710.65	HASKELL LEMON CONSTRUCTION CO
80024271	NOC Blanket Highway Equipment	$872.31	HOWARD GM II INC
80024272	BLANKET NOC ENVIRONMENTAL AND	$450.00	JANUARY TRANSPORT INC
80024273	BLANKET NOC AUTOMOTIVE PARTS	$331.76	KIRBY-SMITH MACHINERY INC
80024274	BLANKET NOC WELDING EQUIPMENT	$157.10	LINDE GAS & EQUIPMENT INC
80024275	D3 Blanket NOC Motor vehicle r	$24.74	MIDWEST HOSE AND SPECIALTY
80024276	BLANKET SW307M AUTOMOTIVE PART	$842.81	O'REILLY AUTOMOTIVE STORES, INC
80024277	FQ-001 Diesel	$53,843.11	RED ROCK DISTRIBUTING CO
80024278	D3 FUND 295 NOC ETR Fund - Loa	$100,000.00	STATE OF OKLAHOMA
80024279	BLANKET SW0024 TIRES AND TUBES	$469.70	T & W TIRE LLC
80024280	CW27025-1 Blanket Road & Bridg	$1,175.00	VANCE BROTHERS PARTNERSHIP
80024281	D3 NOC AGRICULTURAL EQUIPMENT	$2,859.78	WARREN POWER & MACHINERY INC

Total Checks = 236

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 2026

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

80024282	D3 NOC Travel Claim Per Diem E	$1,657.06	WILLIAM J MCCLUNG
110019097	30737	$20,340.15	ATLAS ASPHALT PRODUCTS INC
110019098	43557-46034	$466.20	CITY OF MIDWEST CITY
110019099	CR INV00805437 - 27.00	$341.90	GELLCO CLOTHING & SHOES INC
110019100	D3 Sourcewell 102924-SAM GPS M	$20,533.92	SAMSARA INC
110019101	D3 NOC - Soil Testing	$1,230.00	TERRACON CONSULTANTS INC
110019102	D3 NOC Blanket Gas Bottle mont	$109.12	A WELDORS SUPPLY COMPANY
110019103	D3 NOC Blanket - Novotx SAAS	$31,000.00	ACCELA INC
110019104	CW27025-1 Highway Materials	$54,463.20	ATLAS ASPHALT PRODUCTS INC
110019105	D3 SW00039 Blanket Fuel Maint/	$545.00	BG PRODUCTS INC
110019106	D3 NOC EQUIPMENT MAINTENANCE A	$2,356.20	BRUCKNER TRUCK SALES, INC (EQUIPMENT)
110019107	D3 SW0024M Blanket - Tires, T	$612.66	CH&W LLC
110019108	D3 NOC Vehicle Repair	$350.00	EAGLE ONE AUTO GLASS
110019109	D3 CW27017 Blanket - Pest Cont	$40.00	ERWIN'S AFFORDABLE PEST CONTROL INC
110019110	D3 CW27025-1 Highway Materials	$2,434.00	FERGUSON ENTERPRISES INC
110019111	D3 SW0086M Safety Shoes	$1,119.80	GELLCO CLOTHING & SHOES INC
110019112	SW0307M Blanket Motor Vehicle	$974.58	GENUINE PARTS COMPANY
110019113	D3 Omnia #16154 Building Mater	$249.61	HOME DEPOT USA INC
110019114	D3 Blanket NOC Equipment Repai	$76.03	J & E SUPPLY & FASTENER COMPANY INC

Total Checks = 236

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 2026

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

110019115	D3 NOC Travel Claim ESRI UC	$559.00	JENNIFER ASHTON
110019116	D3 NOC - Vehicle repair/replac	$1,370.54	JOE COOPER FORD OF EDMOND LLC
110019117	NOC Blanket Road & Bridge Mate	$372.71	MAXWELL SUPPLY COMPANY INC
110019118	D3 NOC Blanket - Electric Serv	$2,471.55	OG&E
110019119	BLANKET CW27025-1 ROAD BUILDIN	$67,392.00	OKLAHOMA CEMENT SOLUTIONS LLC
110019120	D3 Blanket NOC Janitorial Supp	$345.00	OKLAHOMA JANITORIAL SUPPLY
110019121	BLANKET NOC NON-BIDDABLE MISCE	$334.20	OKLAHOMA TURNPIKE AUTHORITY
110019122	NOC Blanket Highway Equipment	$562.76	P & K EQUIPMENT INC
110019123	D3 CW27025-1 - Highway Materia	$1,819.56	PAVING MATERIALS LLC
110019124	D3 NOC Travel Claim ESRI UC	$609.50	RANDY SNOW
110019125	NOC Safety Supplies	$288.14	SAF-T-GLOVE INC
110019126	SW0180 Blanket Office Supplies	$87.98	STAPLES
110019127	NOC Blanket Highway Equipment	$62.97	TISDELLS IMPLEMENTS LLC
110019128	BLANKET NOC RENTAL OR LEASE SE	$1,050.93	UNIFIRST HOLDINGS INC
110019129	BLANKET NOC Waste Services	$718.78	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 236

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 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
80024213	BLANKET-OMES-LETTERHEAD,ENVELO	$313.24	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80024214	BLANKET-CW26006 OFFICE WATER	$62.99	EUREKA WATER COMPANY
80024215	BLANKET CW21019 TAX STATEMENT	$1,156.24	TECHNICAL PROGRAMMING SERVICES INC (TPSI)
113004474	BLANKET-SW1012-AT&T WIRELESS D	$116.72	AT&T WIRELESS
113004475	BLANKET REIMB OF SALARY OCSO F	$10,377.92	OCSO
113004476	BLANKET SW095 PRESORT MAILINGS	$97.24	PRESORT FIRST CLASS
113004477	BLANKET-OMNIA - 4863 OFFICE SU	$782.41	STAPLES CONTRACT AND COMMERCIAL INC
113004478	STANDARD-POSTAGE PERMIT#75	$5,000.00	U S POSTMASTER
113004479	BLANKET NOC RESALE BLDG CLEANI	$172.96	UNIFIRST HOLDINGS INC

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
114000707	STANDARD-POSTAGE PERMIT#75	$5,000.00	U S POSTMASTER

Total Checks = 236

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 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
80024216	OMNIA RTC-17006; RNW - File Fo	$449.46	AMAZON CAPITAL SERVICES INC
80024217	TRAVEL REIMB: ESRI 2026 CONFER	$478.63	BRAYDEN REED
80024218	REIMBURSEMENT: SHERIFF'S CAR T	$236.70	CODY COMPTON
80024219	SW1014C; COMMUNICATIONS, CABLE	$142.43	COX COMMUNICATIONS INC
80024220	NOC; COFFEE LEASE, ANNUAL BLNK	$330.00	DAIOHS USA INC
80024221	NOC; FLEET - ANNUAL BLANKET	$2,129.85	HOWARD GM II INC
80024222	SW0307A; Fleet - B301-119/B301	$161.59	O'REILLY AUTOMOTIVE STORES, INC
80024223	NOC; FLEET - GROUNDS SUPPLIES	$25.00	ROGER'S SAFE & LOCK LLC
80024224	SW2006SU; Maintenance - Buildi	$68.22	SOUTH CENTRAL INDUSTRIES INC
80024225	NOC; PROPERTY - NEW HIRE UNIFO	$142.50	LEATHAM FAMILY LLC
116006980	NOC; Investigations - Regist ,	$1,190.00	EVERETT BAXTER JR FORENSICS LLC
116006981	211345955-2005926-36 GAS BLANK	$192.17	OKLAHOMA NATURAL GAS
116006982	NOC; Maintenance - Lawn & Gard	$341.00	SOUTHSIDE LAWN & GARDEN INC
116006983	SW0180; PTC.SVCS - Supplies	$74.74	STAPLES
116006984	NOC; CITCO - K9 KENNEL	$2,615.69	COVE PRODUCTS

Total Checks = 236

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 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
80024226	Omnia RTC-17006; Training - Sh	$569.20	AMAZON CAPITAL SERVICES INC
161003990	BLKT NOC; - LAW PARTNERS - CON	$4,000.00	EDWARDS CAPITOL PARTNERS
161003991	NOC; MEMBERSHIP - MIDWEST CHAM	$300.00	MIDWEST CITY CHAMBER OF COMMER
161003992	BLANKET SW0024M; TIRE	$310.00	SOUTHERN TIRE MART LLC

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000190	BLKT - Annual OKC Radio Infras	$82,290.00	CITY OF OKLAHOMA CITY

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80024227	IN STATE TRAVEL - CHRIS CARMON	$1,129.44	CHRIS R CARMON
80024228	IN STATE TRAVEL - MATTHEW KEIT	$661.20	MATTHEW KEITH

Total Checks = 236

Aug 12, 2026

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80024229	NOC TEEM Reimbursement for Shi	$16,979.50	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000452	NOC FUEL REIMBURSMENT	$2,364.95	OKLAHOMA COUNTY HWY DIS2

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
130000331	STARLA CURRY NOC - Cremation a	$400.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000332	ALAN PARKER EARLE - Cremation	$400.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80024230	AR130 Behavioral Care Facility	$2,572,870.33	FLINTCO LLC
80024231	BLANKET AR067 Front Entrance -	$1,915.64	JIM COOLEY CONSTRUCTION LLC
80024232	AR120 Annex Elevators	$928,288.93	KONE INC
80024233	BLANKET AR033 5th Floor, Exten	$52,423.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
80024234	BLANKET AR067 Annex Front Ent	$47,731.59	JIM COOLEY CONSTRUCTION LLC

Total Checks = 236

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 2026

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

Fund - 1420 ARPA - LATCF Fund

Check Number	Purpose	Check Amount	Vendor
142000009	BLANKET AR148 County Pharm LAT	$5,664.29	BOARD OF COUNTY COMMISSIONERS

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001489	Q26-17 Asbestos Removal 4th Fl	$54,090.00	CRYSTAL CREEK LLC
201001490	NOC Paint Judge Stoner	$6,500.00	CHRIS MUNDELL

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80024235	BLANKET-Building Envelope Test	$21,507.21	STANDARD TESTING & ENGINEERING LLC
80024236	BLANKET- KROWSE-SW1048D/AR1006	$11,150.67	DIGI SECURITY SYSTEMS LLC
203400076	BLANKET-Plan Reviews & Inspect	$1,380.00	FIRE PROTECTION CONSULTING INC

Total Checks = 236

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 2026

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

Fund - 2035 Jail Bonds 2025

Check Number	Purpose	Check Amount	Vendor
80024237	BLANKET- CMAR Adult Detention	$2,198,678.42	FLINTCO LLC
80024238	BLANKET-Materials Testing Adul	$34,964.04	STANDARD TESTING & ENGINEERING LLC

Fund - 2080 Capital Proj-New Jail

Check Number	Purpose	Check Amount	Vendor
80024239	Blanket-BCC Change Order NO. 0	$139,352.17	FLINTCO LLC

Total Checks = 236

Aug 12, 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
80024240	FY26 BLANKET RX Consulting Bla	$4,166.67	SUMMIT FINANCIAL GROUP
80024241	Emp Benefits 8/12, Invoice 714	$250,000.00	AFFIRMEDRX PBC
80024242	Blanket- Medication for Phrm 7	$3,755.30	GRAPHITERX INC
80024243	Blanket SW0023M County Pharmac	$129,703.78	MORRIS & DICKSON COMPANY
80024244	FY27 BLANKET RX Consulting Bla	$4,166.67	SUMMIT FINANCIAL GROUP
80024245	Emp Benefits 8/12, July 23 - J	$750,004.12	UMR INC (CLAIMS)
401001991	Blanket-NOC Medication and Sup	$11,685.17	AMERISOURCEBERGEN DRUG CORPORATION
401001992	GRP# 204546 Pre-paid Legal Ser	$4,984.00	LEGAL SHIELD INC
401001993	#OC4184 Mutual of Omaha Life I	$32,425.29	MUTUAL OF OMAHA INSURANCE COMPANY

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000759	Work Comp 08/12, Check #27997	$7,736.69	WORKERS COMPENSATION
402000760	FY27 WC Admin Fees Blanket 202	$8,333.34	TWO OAKS INVESTMENTS LLC
402000761	Own Risk Permit Renewal Applic	$1,000.00	WORKER'S COMPENSATION COURT
402000762	FY26 WC Admin Fees for June 20	$4,166.67	TWO OAKS INVESTMENTS LLC

Total Checks = 236

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 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 12 Day of August, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 236

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 12, 2026

Fund - 1001 General Fund

2026	**Check # 80024283**		**$4,467.63**	**ACTION SAFETY SUPPLY**
	PO#	22606834	$4,467.63	D3 NOC ~ Traffic Safety
2026	**Check # 80024284**		**$144.01**	**AMAZON CAPITAL SERVI**
	PO#	22600227	$1,000.00	BLANKET SUPPLIES/OMNIA-R-TC-17006
2026	**Check # 80024285**		**$4,594.30**	**AVL SYSTEMS DESIGN**
	PO#	22607001	$4,594.30	SW1021M: EOC AV System Multi-Viewer Input Card
2026	**Check # 80024286**		**$47.33**	**COX COMMUNICATIONS I**
	PO#	22600282	$960.00	EB Blanket Cable- NOC
2026	**Check # 80024287**		**$262.23**	**GRAPHICS 4 THE PEOPL**
	PO#	22607056	$262.23	NOC - Door frost with installation
2026	**Check # 80024288**		**$2,066.33**	**MICHAEL MORRISON**
	PO#	22607215	$120.00	TRAVEL REIMBURSEMENT
	PO#	22607215	$473.00	TRAVEL REIMBURSEMENT
	PO#	22607215	$1,473.33	TRAVEL REIMBURSEMENT
2026	**Check # 80024289**		**$21.59**	**RYDER SYSTEM INC**
	PO#	22603920	$17,000.00	EB Blanket truck rental Q26-012
2026	**Check # 80024290**		**$9,665.00**	**SUMMIT MAILING & SHI**
	PO#	22606635	$9,665.00	EB New mail cutting machine-NOC
2026	**Check # 80024291**		**$7,343.75**	**THE CARPET STORE**
	PO#	22606658	$7,343.75	CW26087-1 Carpet for the HR & Safety office

2026	**Check # 80024292**		**$2,250.00**	**TURN KEY HEALTH CLIN**
	PO#	22600235	$9,000.00	Blanket Contract/Prof Serv/Medical
2027	**Check # 80024293**		**$121.60**	**ALISA WEST**
	PO#	22701372	$121.60	Travel Reimbursement - Alisa West
2027	**Check # 80024294**		**$1,377.84**	**AMAZON CAPITAL SERVI**
	PO#	22700144	$2,500.00	BLANKET OMNIA R-TC-17006 - AMAZON OFFICE SUPPLIES
	PO#	22700358	$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO#	22700570	$1,200.00	Blanket/Omnia/Amazon #R-TC-17006/Maint. Sup/Det.
	PO#	22700618	$4,000.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22700836	$28.99	phone accessories/omnia r-tc-17006
	PO#	22701210	$35.92	Omnia/Amazon #R-TC-17006/Janitorial Supp/Det
	PO#	22701224	$102.98	Omnia/Amazon #R-TC-17006/Medical Supplies/Det
	PO#	22701277	$151.99	Omnia/US Comm/#R-TC-17006/Off. Sup/Crt.Srvcs/Bur
	PO#	22701292	$71.98	Omnia-R-TC-17006 - Computer Parts, Office Supp
	PO#	22701292	$35.99	Omnia-R-TC-17006 - Computer Parts, Office Supp
	PO#	22701292	$159.98	Omnia-R-TC-17006 - Computer Parts, Office Supp
	PO#	22701292	$22.49	Omnia-R-TC-17006 - Computer Parts, Office Supp
2027	**Check # 80024295**		**$357.20**	**APRIL DOOLEY**
	PO#	22701350	$357.20	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 12, 2026

2027	**Check # 80024296**		**$159,898.03**	**AXON ENTERPRISE INC**
	PO#	22700733	$159,898.03	NOC - FY26-2027 Contract Renewal for Dig Storage
2027	**Check # 80024297**		**$69.28**	**BOB BARKER COMPANY I**
	PO#	22701221	$69.28	CW26027/Toiletries/Detention
2027	**Check # 80024298**		**$39.98**	**BPB HOLDING CORP**
	PO#	22700562	$650.00	NOC/Blanket for Maintenance Materials/Sup/Det.
2027	**Check # 80024299**		**$402.04**	**CAMERON MCKEOWN**
	PO#	22701348	$402.04	MONTHLY MILEAGE
2027	**Check # 80024300**		**$2,256.76**	**CHOCTAW TIMES LLC DB**
	PO#	22700639	$13,000.00	BLANKET - Choctaw Times & MWC Beacon FY 26-27
2027	**Check # 80024301**		**$376.96**	**CHOL MCCARTHY**
	PO#	22701349	$376.96	MONTHLY MILEAGE
2027	**Check # 80024302**		**$1,824.80**	**CLASSIC PAPER SUPPLY**
	PO#	22700367	$10,000.00	BLANKET NOC JANITORIAL SUPPLIES
2027	**Check # 80024303**		**$1,750.00**	**COPPERFASTEN TECH**
	PO#	22700285	$21,000.00	BLKT - NOC FY26-27 Contract for Arc Titan
2027	**Check # 80024304**		**$173.99**	**COX COMMUNICATIONS I**
	PO#	22700258	$100,000.00	BLKT-FY27-SW1014M - Cox Internet & Metro E's

2027	**Check # 80024305**		**$143.85**	**DAHILL OFFICE TECHNO**
	PO#	22700923	$1,726.20	Blanket-SW1034M FY2027 copier rental agreement
2027	**Check # 80024306**		**$361.00**	**DAVID B CLEVENGER**
	PO#	22701351	$361.00	MONTHLY MILEAGE
2027	**Check # 80024307**		**$362.52**	**DEVON ALLEN BRYCE**
	PO#	22701344	$362.52	MONTHLY MILEAGE
2027	**Check # 80024308**		**$1,797.70**	**DIGI SECURITY SYSTEM**
	PO#	22700317	$10,000.00	BLANKET SW1048M PROFESSIONAL SERVICES
2027	**Check # 80024309**		**$143.20**	**DISA GLOBAL SOLUTION**
	PO#	22700139	$2,000.00	Blanket NOC - Background Services
2027	**Check # 80024310**		**$377.72**	**DREW MITCHELL**
	PO#	22701343	$377.72	MONTHLY MILEAGE
2027	**Check # 80024311**		**$25.78**	**EUREKA WATER COMPANY**
	PO#	22700612	$240.00	BLANKET - CW26006 - Funds for drinking water

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
August 12, 2026

2027	**Check # 80024312**		**$370.35**	**EUREKA WATER COMPANY**
	PO#	22700025	$5,500.00	BLANKET - CW26006 - WATER SERVICE
	PO#	22700040	$1,500.00	EB Blanket Drinking water- CW26006
	PO#	22700131	$500.00	CW26006 Blanket Safety Supplies Downtown
	PO#	22700135	$400.00	BLANKET CW26006 - BOTTLED WATER
	PO#	22700274	$400.00	Blanket CW27006 Bottled Water
	PO#	22700303	$250.00	D3 CW26006 Blanket - Bottled Water
	PO#	22700326	$1,000.00	BLANKET CW26006 BOTTLED WATER
	PO#	22700879	$200.00	Blanket CW26006 - Water Bottle Engineering
	PO#	22701015	$700.00	CW26006-Blanket-Water
2027	**Check # 80024313**		**$429.40**	**FRANK PEARSON**
	PO#	22701342	$429.40	MONTHLY MILEAGE
2027	**Check # 80024314**		**$1,009.36**	**GABRIEL KNIGHT**
	PO#	22701373	$473.00	Travel Reimbursement - Gabriel Knight
	PO#	22701373	$536.36	Travel Reimbursement - Gabriel Knight
2027	**Check # 80024315**		**$23.56**	**GIANNA WARHOP**
	PO#	22701404	$23.56	NOC - Travel reimbursement for Gianna Warhop
2027	**Check # 80024316**		**$528.96**	**HAYDEN HARMON**
	PO#	22701353	$528.96	MONTHLY MILEAGE
2027	**Check # 80024317**		**$1,000.00**	**INDEED INC**
	PO#	22700530	$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2027	**Check # 80024318**		**$149.76**	**INFORMATION AND TRAI**
	PO#	22700899	$4,000.00	BLKT-SW0780-FY2027-Language Associates

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 12, 2026

2027	**Check # 80024319**		**$571.52**	**JASON KING**
	PO#	22701355	$571.52	MONTHLY MILEAGE
2027	**Check # 80024320**		**$393.68**	**JEFF DODGEN**
	PO#	22701357	$393.68	MONTHLY MILEAGE
2027	**Check # 80024321**		**$1,681.56**	**JIVE COMMUNICATIONS**
	PO#	22701322	$3,000.00	BLKT - NOC - E-Faxing and Helpdesk Call System
2027	**Check # 80024322**		**$326.04**	**JOSEPH FALCON**
	PO#	22701346	$326.04	MONTHLY MILEAGE
2027	**Check # 80024323**		**$367.08**	**JUAN HERNANDEZ**
	PO#	22701352	$367.08	MONTHLY MILEAGE
2027	**Check # 80024324**		**$664.00**	**KIMBERLY ZUHDI**
	PO#	22701143	$105.00	D3 NOC Travel Claim ESRI UC
	PO#	22701143	$559.00	D3 NOC Travel Claim ESRI UC
2027	**Check # 80024325**		**$22.80**	**LAURA WILLIS**
	PO#	22701405	$22.80	NOC - Travel reimbursement for Laura Willis
2027	**Check # 80024326**		**$21.27**	**LOCKE SUPPLY COMPANY**
	PO#	22700346	$800.00	BLANKET NOC PLUMBING PARTS BLDG & GROUND REPAIR
2027	**Check # 80024327**		**$179.36**	**MAYA RANDALL**
	PO#	22701354	$179.36	MONTHLY MILEAGE
2027	**Check # 80024328**		**$5,321.00**	**MIDCON RECOVERY SOLU**
	PO#	22700241	$63,852.00	BLKT - NOC FY 26-27 Contract for Midcon

2027	**Check # 80024329**		**$90.00**	**MTM RECOGNITION CORP**
	PO#	22700847	$90.00	NOC Plaques for Free Fair
2027	**Check # 80024330**		**$522.12**	**NATHAN BOWEN**
	PO#	22701341	$522.12	MONTHLY MILEAGE
2027	**Check # 80024331**		**$1,442.00**	**NORTHERN VALLEY COMM**
	PO#	22700751	$1,442.00	FY27 - NOC - Annual Web Hosting Fee
2027	**Check # 80024332**		**$3,006,775.56**	**OKLAHOMA COUNTY CRIM**
	PO#	22700646	$36,081,306.73	Blanket OCCJA Budget FY 26-27
2027	**Check # 80024333**		**$106.26**	**OKLAHOMA COUNTY TREA**
	PO#	22701334	$106.26	Free Fair Reimbursement - Amazon
2027	**Check # 80024334**		**$2,372.01**	**PRESIDIO HOLDINGS IN**
	PO#	22701256	$2,372.01	NOC - Call Cabinet for Sheriff Recording
2027	**Check # 80024335**		**$50.00**	**QUENCH USA INC**
	PO#	22700016	$600.00	BLANKET FOR WATER/NOC
2027	**Check # 80024336**		**$164.92**	**RAYMOND TYLER HART**
	PO#	22701402	$164.92	Travel Reimbursement - Tyler Hart
2027	**Check # 80024337**		**$1,080.47**	**RK BLACK INC**
	PO#	22701137	$1,080.47	REQ-SW1034-RKBlack-Copy Charges-Civil
2027	**Check # 80024338**		**$758.48**	**RYAN LOWRANCE**
	PO#	22701347	$758.48	MONTHLY MILEAGE

2027	**Check # 80024339**		**$3,982.58**	**SECURITY TRANSPORT S**
	PO#	22700833	$1,914.90	NOC; CF26-2644; EL PASO, TX
	PO#	22700833	$385.00	NOC; CF26-2644; EL PASO, TX
	PO#	22700969	$1,297.68	NOC; CF26-1052 - SAN ANTONIO, TX
	PO#	22700969	$385.00	NOC; CF26-1052 - SAN ANTONIO, TX
2027	**Check # 80024340**		**$9,848.00**	**SOFTWARE HOUSE INTER**
	PO#	22701088	$9,024.05	SAS AGREEMENT - W1041SH
	PO#	22701139	$823.95	SW1041SH - Mobatek Renewal
2027	**Check # 80024341**		**$1.29**	**STANDLEY SYSTEMS LLC**
	PO#	22700302	$250.00	D3 SW1034S Blanket -Owned Copier Mtnc.
2027	**Check # 80024342**		**$30.00**	**STERICYCLE INC**
	PO#	22701225	$30.00	NOC/Biohazard pick up/Detention
2027	**Check # 80024343**		**$2,887.95**	**SUMMIT MAILING & SHI**
	PO#	22701180	$2,887.95	EB Ink for postage machine
2027	**Check # 80024344**		**$3,887.07**	**TIMOTHY CONNER**
	PO#	22701293	$100.00	Travel Reimbursement - Timothy Conner
	PO#	22701293	$703.77	Travel Reimbursement - Timothy Conner
	PO#	22701293	$1,968.91	Travel Reimbursement - Timothy Conner
	PO#	22701293	$555.39	Travel Reimbursement - Timothy Conner
	PO#	22701293	$559.00	Travel Reimbursement - Timothy Conner
2027	**Check # 80024345**		**$8,750.00**	**TOTAL ASSESSMENT SOL**
	PO#	22700018	$35,000.00	BLANKET FOR PROF SVCS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 12, 2026

2027	**Check # 80024346**		**$127.95**	**TRANSUNION RISK AND**
	PO#	22700926	$1,200.00	Blanket Online Research Service
2027	**Check # 80024347**		**$49,723.75**	**TYLER TECHNOLOGIES I**
	PO#	22700288	$611,942.00	BLKT-Sourcewell 060624-TTI-FY26-27 Munis Renewal
2027	**Check # 80024348**		**$115.52**	**VICTORY SUPPLY LLC**
	PO#	22701049	$115.52	CW26027/Clothing/Detention
2027	**Check # 80024349**		**$200.06**	**W W GRAINGER INC DBA**
	PO#	22700489	$650.00	SW0817M/Blanket for Maintenance Supplies/Det
2027	**Check # 80024350**		**$437.76**	**ZACHARY SCHLITTENHAR**
	PO#	22701326	$437.76	MONTHLY MILEAGE
2026	**Check # 101032110**		**$17.00**	**CITY OF OKLAHOMA CIT**
	PO#	22602219	$17.00	NOC: Alarm permit for Spencer-Jones Tower
2026	**Check # 101032111**		**$263.05**	**CITY OF SPENCER**
	PO#	22601948	$3,227.88	City of Spencer Utilities - 8601 Main St.
2026	**Check # 101032112**		**$815.40**	**FRANCOTYP-POSTALIA I**
	PO#	22600231	$530.01	Blanket/Postage Meter/FY26/Det
	PO#	22600233	$285.39	Blanket/Postage Meter/FY26/Bureau
2026	**Check # 101032113**		**$393.48**	**HOME DEPOT USA INC**
	PO#	22600297	$4,407.82	Omnia 16154 Blanket for Maintenance Supplies/Dete

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 12, 2026

2026	**Check # 101032114**		**$961.00**	**JAMES FORD**
	PO#	22606477	$45.00	NOC/Quote 004OCJB/Tint/Detention
	PO#	22606477	$196.00	NOC/Quote 004OCJB/Tint/Detention
	PO#	22606477	$320.00	NOC/Quote 004OCJB/Tint/Detention
	PO#	22606477	$400.00	NOC/Quote 004OCJB/Tint/Detention
2026	**Check # 101032115**		**$2,380.00**	**JAMES PHILLIPS DBA P**
	PO#	22606664	$2,380.00	NOC - Create door in existing wall between HR & B
2026	**Check # 101032116**		**$77.86**	**MEDLINE INDUSTRIES I**
	PO#	22605153	$42.29	NOC/Quote-Email/Med.Supplies/Detention
	PO#	22605153	$35.57	NOC/Quote-Email/Med.Supplies/Detention
2026	**Check # 101032117**		**$201.40**	**OKLAHOMA NATURAL GAS**
	PO#	22600572	$15,000.00	Blanket Natural Gas Utility Service FY 25-26
2026	**Check # 101032118**		**$14,438.70**	**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

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 12, 2026

2026	**Check # 101032119**		**$642.22**	**STAPLES CONTRACT AND**
	PO#	22600229	$1,500.00	BLANKET SUPPLIES - OMNIA R190303
	PO#	22600258	$1,500.00	BLANKET - SUPPLIES/ OMNIA R190303
	PO#	22607089	$8.72	office supplies/sourcewell #070924-SCC
	PO#	22607089	$12.05	office supplies/sourcewell #070924-SCC
	PO#	22607089	$17.03	office supplies/sourcewell #070924-SCC
	PO#	22607089	$16.85	office supplies/sourcewell #070924-SCC
	PO#	22607089	$4.44	office supplies/sourcewell #070924-SCC
	PO#	22607089	$47.98	office supplies/sourcewell #070924-SCC
	PO#	22607089	$10.99	office supplies/sourcewell #070924-SCC
	PO#	22607089	$122.32	office supplies/sourcewell #070924-SCC
	PO#	22607089	$14.26	office supplies/sourcewell #070924-SCC
	PO#	22607089	$16.28	office supplies/sourcewell #070924-SCC
	PO#	22607089	$20.73	office supplies/sourcewell #070924-SCC
	PO#	22607089	$14.95	office supplies/sourcewell #070924-SCC
	PO#	22607089	$18.99	office supplies/sourcewell #070924-SCC
	PO#	22607089	$27.16	office supplies/sourcewell #070924-SCC
	PO#	22607089	$20.12	office supplies/sourcewell #070924-SCC
	PO#	22607089	$9.80	office supplies/sourcewell #070924-SCC
	PO#	22607089	$85.49	office supplies/sourcewell #070924-SCC
	PO#	22607089	$15.70	office supplies/sourcewell #070924-SCC
	PO#	22607089	$12.02	office supplies/sourcewell #070924-SCC
2026	**Check # 101032120**		**$38.52**	**VERIZON WIRELESS SER**
	PO#	22600246	$787.94	BLANKET SW1012V COMMUNICATIONS
2027	**Check # 101032121**		**$403.61**	**AT&T MOBILITY II LLC**
	PO#	22700627	$5,000.00	BLANKET - SW1012 for AT&T Wireless

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2027	**Check # 101032122**		**$41.42**	**AT&T OKLAHOMA**
	PO#	22700263	$30,000.00	BLKT - FY27 -SW1014M POTS Lines for Telephone Svc
2026	**Check # 101032123**		**$310.40**	**AT&T WIRELESS**
	PO#	22600570	$713.15	Blanket Judges Cell Phone 25-26 SW1012A FY 25-26
	PO#	22700142	$3,500.00	BLANKET SW1012 - FIRSTNET CELLPHONES
2027	**Check # 101032124**		**$600.00**	**CENTRAL OKLAHOMA STO**
	PO#	22701238	$600.00	COSWA Membership-Erik Brandt
2027	**Check # 101032125**		**$408.00**	**CHARTMEDS INC**
	PO#	22700557	$3,550.00	NOC/Blanket for Electronic MAR System Service.
2027	**Check # 101032126**		**$55.33**	**CHRISTOPHER CRAWFORD**
	PO#	22701370	$55.33	Travel Reimbursement - Chris Crawford
2027	**Check # 101032127**		**$17.00**	**CITY OF OKLAHOMA CIT**
	PO#	22700704	$17.00	NOC: Alarm permit for Spencer-Jones Tower
2027	**Check # 101032128**		**$780.00**	**CITY OF OKLAHOMA CIT**
	PO#	22700554	$1,190.52	Blanket/DA Contract for Prof Serv (TRS) Sys Usage
	PO#	22700555	$396.84	Blanket for Professional Services (TRS) Sys Usage
2027	**Check # 101032129**		**$150.00**	**DEBRA ANN HELLIKER**
	PO#	22701162	$150.00	REQ-NOC-Debra Helliker-CSR-Transcript
2027	**Check # 101032130**		**$5,225.00**	**DOUG SANDERSON,SEC'Y**
	PO#	22701296	$5,225.00	EB Pre-expense for August run-off-NOC

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2027	**Check # 101032131**		**$524.81**	**EARNEST PAUL FOSTER**
	PO#	22701250	$79.91	D3 NOC Travel Claim Paul Foster
	PO#	22701250	$380.00	D3 NOC Travel Claim Paul Foster
	PO#	22701250	$64.90	D3 NOC Travel Claim Paul Foster
2027	**Check # 101032132**		**$32.98**	**FASTENAL COMPANY**
	PO#	22701176	$32.98	SW0817M/Quote 118927/Maint Supplies/Detention
2027	**Check # 101032133**		**$16,793.16**	**FLEETCOR TECHNOLOGIE**
	PO#	22700415	$341,000.00	OMNIA R211101; FUEL BALNKET
	PO#	22700625	$12,500.00	BLANKET - OMNIA R211101 - EM Vehicle Fuel
2027	**Check # 101032134**		**$257.29**	**HOME DEPOT USA INC**
	PO#	22700348	$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
	PO#	22701263	$73.54	STANDARD OMNIA #16154 AB ANNEX 1ST FLOOR HALL
	PO#	22701267	$127.31	STANDARD OMNIA #16154 STOCK FOR COMMUNICATIONS
	PO#	22701267	$71.96	STANDARD OMNIA #16154 STOCK FOR COMMUNICATIONS
2027	**Check # 101032135**		**$82.20**	**HOME DEPOT USA INC**
	PO#	22700533	$1,725.00	Omnia 16154/Blanket for Maintenance Supplies/Bur.
2027	**Check # 101032136**		**$935.30**	**LOWE'S COMPANIES INC**
	PO#	22700031	$2,500.00	EB Blanket Misc. Supplies-SW0820

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2027	**Check # 101032137**		**$17,799.40**	**METRO PARKING GARAGE**
	PO#	22700002	$58,968.00	BLANKET - District Court MOU Parking Metro I & 2
	PO#	22700027	$74,760.00	BLANKET - NOC - MONTHLY PARKING FEES
	PO#	22700033	$3,576.00	EB Blanket Parking Cards-NOC
	PO#	22701241	$63.70	PRO-RATED PARKING FEES
	PO#	22701242	$63.70	PRO-RATED PARKING
2027	**Check # 101032138**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22701240	$20.00	PARKING CARD DEPOSIT
2027	**Check # 101032139**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22701233	$20.00	parking deposit
2027	**Check # 101032140**		**$81.05**	**OKLAHOMA COUNTY HWY**
	PO#	22701335	$81.05	NOC - Fall Free Fair Banner
2027	**Check # 101032141**		**$750.00**	**OKLAHOMA DEPARTMENT**
	PO#	22701407	$750.00	STANDARD NOC ASBESTOS LICENSE & PERMIT CHRIS POND
2027	**Check # 101032142**		**$39.83**	**OKLAHOMA TURNPIKE AU**
	PO#	22700622	$600.00	BLANKET - NOC - Funds for Turnpike Tolls
2027	**Check # 101032143**		**$9,266.08**	**PROSEGUR SERVICES GR**
	PO#	22700001	$109,457.92	Blanket Prosegur Security FY 26-27 SW0117
2027	**Check # 101032144**		**$92.11**	**RICHARD STEWART**
	PO#	22701371	$92.11	Travel Reimbursement - Rich Stewart

2027	**Check # 101032145**		**$190.00**	**SOUTH CENTRAL ARC US**
	PO#	22701239	$190.00	registration fees
2027	**Check # 101032146**		**$1,541.52**	**STAPLES**
	PO#	22700038	$4,000.00	EB Blanket Office Supplies- SW0180M
2027	**Check # 101032147**		**$2,669.85**	**STAPLES CONTRACT AND**
	PO#	22700906	$1,000.00	BLKT-SW0180M-FY2027-Staples-Office Supplies
	PO#	22701092	$746.60	REQ-SW0180-Staples-Toners
	PO#	22701092	$212.40	REQ-SW0180-Staples-Toners
	PO#	22701128	$1,319.70	REQ-SW0180-Staples-Copy Paper-July
2027	**Check # 101032148**		**$27.36**	**T-MOBILE USA INC.**
	PO#	22700359	$340.00	BLANKET SW1012 T-MOBILE SERV & EQUIPMENT CELL PH
2027	**Check # 101032149**		**$40.00**	**TERMMAX PEST CONTROL**
	PO#	22700322	$1,020.00	BLANKET CW27017 PEST CONTROL COURTHOUSE
2027	**Check # 101032150**		**$4,018.51**	**US FOODSERVICE INC**
	PO#	22700486	$195,000.00	Sourcewell #111621USF/Blanket for Groc./Det Kit
2027	**Check # 101032151**		**$7,815.00**	**US POSTAL SERVICE CM**
	PO#	22701338	$7,815.00	POSTAGE REFILL ACCT 465987108 FY 26-27
2027	**Check # 101032152**		**$3,355.03**	**VERIZON WIRELESS SER**
	PO#	22700041	$22,000.00	EB Blanket Cell Phone Service SW1012
	PO#	22700485	$5,400.00	BLANKET for tele Comm SVCS sw1012

2027	**Check # 101032153**		**$154.00**	**WESTERN DETENTION PR**
	PO#	22701177	$115.00	NOC/Quote 20261863/Maint Supplies/Detention
	PO#	22701177	$39.00	NOC/Quote 20261863/Maint Supplies/Detention

Fund - 1110 Highway Cash

2026	**Check # 80024255**		**$14,552.82**	**ACTION SAFETY SUPPLY**
	PO#	22606632	$2,000.00	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606632	$3,513.88	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606632	$1,100.00	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606632	$264.00	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606632	$763.92	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606632	$3,248.90	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606632	$584.30	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606807	$0.00	D3 NOC ~ Traffic Safety
	PO#	22606807	$3,077.82	D3 NOC ~ Traffic Safety
2026	**Check # 80024256**		**$230.00**	**EALES ELECTRONICS CO**
	PO#	22600071	$690.00	D3 NOC Blanket - Alarm Service
2026	**Check # 80024257**		**$318.89**	**LINDE GAS & EQUIPMEN**
	PO#	22600327	$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2027	**Check # 80024258**		**$5,383.46**	**ACTION SAFETY SUPPLY**
	PO#	22700068	$5,383.46	SW0708 Traffic Control Sooner Rd

2027	**Check # 80024259**		**$4,998.40**	**AEG PETROLEUM LLC**
	PO#	22700265	$6,000.00	BLANKET NOC Fuel Additives/Conditioners
	PO#	22701237	$1,249.05	D3 NOC Oil/Grease/Lubricants
	PO#	22701237	$2,564.10	D3 NOC Oil/Grease/Lubricants
2027	**Check # 80024260**		**$152.47**	**AMAZON CAPITAL SERVI**
	PO#	22701115	$79.99	Omnia R-TC-17006 Shop Supplies
	PO#	22701178	$47.49	OMNIA R-TC-1700 Small Tools
	PO#	22701178	$24.99	OMNIA R-TC-1700 Small Tools
2027	**Check # 80024261**		**$325.00**	**ARROW WRECKER SERVIC**
	PO#	22700262	$500.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 2
2027	**Check # 80024262**		**$1,207.20**	**ATLAS PAVING COMPANY**
	PO#	22700160	$375,000.00	CW27025-1 BLANKET Road Building Materials
2027	**Check # 80024263**		**$399.20**	**BATTERY OUTFITTERS I**
	PO#	22700148	$2,000.00	NOC Blanket Highway Equipment Repair/Parts
2027	**Check # 80024264**		**$755.99**	**CINTAS CORPORATION**
	PO#	22700074	$6,000.00	Omnia222886Blanket Uniform & Wearing Apparel
	PO#	22700145	$1,000.00	NOC Blanket Medical Supplies
	PO#	22700246	$1,500.00	Blanket NOC First Aid Supplies
	PO#	22700296	$500.00	D3 NOC Blanket First Aid Supplies

2027	**Check # 80024265**		**$1,199.73**	**CLARENCE L BOYD CO I**
	PO#	22700141	$3,000.00	NOC Blanket Highway Equipment Repair/Parts
	PO#	22701005	$134.96	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS
	PO#	22701039	$165.94	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT PART
2027	**Check # 80024266**		**$8,925.18**	**DUB ROSS COMPANY INC**
	PO#	22701069	$3,431.96	CW27025-1 Highway Materials
	PO#	22701246	$80.00	D3 CW27025-1 Highway Materials - Pipe
	PO#	22701246	$174.62	D3 CW27025-1 Highway Materials - Pipe
	PO#	22701246	$5,238.60	D3 CW27025-1 Highway Materials - Pipe
2027	**Check # 80024267**		**$115.00**	**EALES ELECTRONICS CO**
	PO#	22700336	$500.00	D3 NOC Blanket - Alarm Service
2027	**Check # 80024268**		**$226.20**	**EUREKA WATER COMPANY**
	PO#	22700132	$1,500.00	CW26006 Blanket Safety Supplies Dist. 1
	PO#	22700234	$2,500.00	CW27006 BLANKET Drinking Water
	PO#	22700295	$200.00	D3 Blanket CW26006 Bottled Water & Hydrating Spor
2027	**Check # 80024269**		**$471.30**	**GREEN COUNTRY AUTOMO**
	PO#	22700125	$1,000.00	NOC Blanket Shop Supplies
	PO#	22700207	$142.80	D3 Blanket NOC Lubricants
2027	**Check # 80024270**		**$1,710.65**	**HASKELL LEMON CONSTR**
	PO#	22700123	$10,000.00	CW27025-1 Blanket Road & Bridge Materials

2027	**Check # 80024271**		**$872.31**	**HOWARD GM II INC DBA**
	PO#	22700119	$2,000.00	NOC Blanket Highway Equipment Repair/Parts
	PO#	22700223	$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
2027	**Check # 80024272**		**$450.00**	**JANUARY TRANSPORT IN**
	PO#	22700221	$4,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2027	**Check # 80024273**		**$331.76**	**KIRBY-SMITH MACHINER**
	PO#	22700216	$5,000.00	BLANKET NOC AUTOMOTIVE PARTS
2027	**Check # 80024274**		**$157.10**	**LINDE GAS & EQUIPMEN**
	PO#	22700214	$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2027	**Check # 80024275**		**$24.74**	**MIDWEST HOSE AND SPE**
	PO#	22700291	$500.00	D3 Blanket NOC Motor vehicle repair parts
2027	**Check # 80024276**		**$842.81**	**O'REILLY AUTOMOTIVE**
	PO#	22700194	$20,000.00	BLANKET SW307M AUTOMOTIVE PARTS
2027	**Check # 80024277**		**$53,843.11**	**RED ROCK DISTRIBUTIN**
	PO#	22701217	$29,061.99	FQ-001 Diesel
	PO#	22701218	$24,781.12	FQ-001 Unlead fuel
2027	**Check # 80024278**		**$100,000.00**	**STATE OF OKLAHOMA**
	PO#	22701222	$100,000.00	D3 NOC ETR Fund - Loan Payment
2027	**Check # 80024279**		**$469.70**	**T & W TIRE LLC**
	PO#	22700173	$10,000.00	BLANKET SW0024 TIRES AND TUBES

2027	**Check # 80024280**		**$1,175.00**	**VANCE BROTHERS LLC**
	PO#	22700082	$5,000.00	CW27025-1 Blanket Road & Bridge Materials
2027	**Check # 80024281**		**$2,859.78**	**WARREN POWER & MACHI**
	PO#	22700167	$25,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
	PO#	22700252	$1,000.00	D3 Sourcewe032119-CAT Blanket Equipment Parts/Svc
	PO#	22701045	$1,080.22	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT
2027	**Check # 80024282**		**$1,657.06**	**WILLIAM J MCCLUNG**
	PO#	22701144	$885.06	D3 NOC Travel Claim Per Diem ESRI UC 2026
	PO#	22701144	$213.00	D3 NOC Travel Claim Per Diem ESRI UC 2026
	PO#	22701144	$559.00	D3 NOC Travel Claim Per Diem ESRI UC 2026
2026	**Check # 110019097**		**$20,340.15**	**ATLAS ASPHALT COMPAN**
	PO#	22606857	$6,914.16	CW26025 Highway Materials
	PO#	22606857	$9,832.39	CW26025 Highway Materials
	PO#	22606858	$3,593.60	CW26025 Highway Materials
2026	**Check # 110019098**		**$466.20**	**CITY OF MIDWEST CITY**
	PO#	22604447	$3,000.00	NOC BLANKET Utilities Sewer & Water
2026	**Check # 110019099**		**$341.90**	**GELLCO CLOTHING & SH**
	PO#	22607057	$341.90	D3 SW0086M Safety Shoes
2026	**Check # 110019100**		**$20,533.92**	**SAMSARA INC**
	PO#	22607020	$798.00	D3 Sourcewell 102924-SAM GPS Monitoring
	PO#	22607020	$19,735.92	D3 Sourcewell 102924-SAM GPS Monitoring

2026	**Check # 110019101**		**$1,230.00**	**TERRACON CONSULTANTS**
	PO#	22606546	$1,230.00	D3 NOC - Soil Testing
2027	**Check # 110019102**		**$109.12**	**A WELDORS SUPPLY COM**
	PO#	22700352	$500.00	D3 NOC Blanket Gas Bottle monthly lease
2027	**Check # 110019103**		**$31,000.00**	**ACCELA INC**
	PO#	22700306	$31,000.00	D3 NOC Blanket - Novotx SAAS
2027	**Check # 110019104**		**$54,463.20**	**ATLAS ASPHALT COMPAN**
	PO#	22700995	$26,768.80	CW27025-1 Highway Materials
	PO#	22700996	$27,694.40	CW27025-1 Highway Materials
2027	**Check # 110019105**		**$545.00**	**BG PRODUCTS INC**
	PO#	22700219	$700.00	D3 SW00039 Blanket Fuel Maint/mgmt for Bulk
2027	**Check # 110019106**		**$2,356.20**	**BRUCKNER TRUCK SALES**
	PO#	22701042	$2,356.20	D3 NOC EQUIPMENT MAINTENANCE AND REPAIR SERVICES
2027	**Check # 110019107**		**$612.66**	**CH&W LLC**
	PO#	22700217	$1,000.00	D3 SW0024M Blanket - Tires, Tubes
2027	**Check # 110019108**		**$350.00**	**EAGLE ONE AUTO GLASS**
	PO#	22701185	$350.00	D3 NOC Vehicle Repair
2027	**Check # 110019109**		**$40.00**	**ERWIN'S AFFORDABLE P**
	PO#	22700349	$576.00	D3 CW27017 Blanket - Pest Control
2027	**Check # 110019110**		**$2,434.00**	**FERGUSON ENTERPRISES**
	PO#	22701187	$2,434.00	D3 CW27025-1 Highway Materials

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2027	**Check # 110019111**		**$1,119.80**	**GELLCO CLOTHING & SH**
	PO#	22701011	$188.95	D3 SW0086M Safety Shoes
	PO#	22701011	$251.90	D3 SW0086M Safety Shoes
	PO#	22701011	$647.80	D3 SW0086M Safety Shoes
	PO#	22701011	$200.00	D3 SW0086M Safety Shoes
	PO#	22701011	$179.95	D3 SW0086M Safety Shoes
	PO#	22701011	$161.95	D3 SW0086M Safety Shoes
	PO#	22701011	$197.95	D3 SW0086M Safety Shoes
	PO#	22701011	$377.90	D3 SW0086M Safety Shoes
	PO#	22701011	$116.95	D3 SW0086M Safety Shoes
2027	**Check # 110019112**		**$974.58**	**GENUINE PARTS COMPAN**
	PO#	22700127	$5,000.00	SW0307M Blanket Motor Vehicle & Other Parts
	PO#	22700294	$1,000.00	D3 Blanket SW0307A Automotive Parts
2027	**Check # 110019113**		**$249.61**	**HOME DEPOT USA INC**
	PO#	22700292	$500.00	D3 Blanket Omnia #16154 Building Material Supplie
	PO#	22701140	$173.65	D3 Omnia #16154 Building Material Supplie
2027	**Check # 110019114**		**$76.03**	**J & E SUPPLY & FASTE**
	PO#	22700197	$200.00	D3 Blanket NOC Equipment Repair Supplies
2027	**Check # 110019115**		**$559.00**	**JENNIFER ASHTON**
	PO#	22701142	$559.00	D3 NOC Travel Claim ESRI UC
2027	**Check # 110019116**		**$1,370.54**	**JOE COOPER FORD OF E**
	PO#	22701102	$1,370.54	D3 NOC - Vehicle repair/replacement parts

2027	**Check # 110019117**		**$372.71**	**MAXWELL SUPPLY COMPA**
	PO#	22700110	$3,000.00	NOC Blanket Road & Bridge Materials
2027	**Check # 110019118**		**$2,471.55**	**OG&E**
	PO#	22700312	$5,000.00	D3 NOC Blanket - Electric Service
2027	**Check # 110019119**		**$67,392.00**	**OKLAHOMA CEMENT SOLU**
	PO#	22700187	$68,640.00	BLANKET CW27025-1 ROAD BUILDIN
2027	**Check # 110019120**		**$345.00**	**OKLAHOMA JANITORIAL**
	PO#	22700290	$500.00	D3 Blanket NOC Janitorial Supplies
2027	**Check # 110019121**		**$334.20**	**OKLAHOMA TURNPIKE AU**
	PO#	22700163	$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2027	**Check # 110019122**		**$562.76**	**P & K EQUIPMENT INC**
	PO#	22700102	$5,000.00	NOC Blanket Highway Equipment Repair/Parts
	PO#	22700287	$500.00	D3 SW0196PK Blanket Ground Maint Equip Service
2027	**Check # 110019123**		**$1,819.56**	**PAVING MATERIALS LLC**
	PO#	22701186	$1,819.56	D3 CW27025-1 - Highway Materials & Supplies
2027	**Check # 110019124**		**$609.50**	**RANDY SNOW**
	PO#	22701141	$50.50	D3 NOC Travel Claim ESRI UC
	PO#	22701141	$559.00	D3 NOC Travel Claim ESRI UC
2027	**Check # 110019125**		**$288.14**	**SAF-T-GLOVE INC**
	PO#	22700872	$288.14	NOC Safety Supplies

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2027	**Check # 110019126**		**$87.98**	**STAPLES**
	PO#	22700091	$2,000.00	SW0180 Blanket Office Supplies Dist. 1
2027	**Check # 110019127**		**$62.97**	**TISDELLS IMPLEMENTS**
	PO#	22700085	$2,000.00	NOC Blanket Highway Equipment Repair/Parts
2027	**Check # 110019128**		**$1,050.93**	**UNIFIRST HOLDINGS IN**
	PO#	22700172	$10,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22700220	$2,000.00	D3 NOC Blanket Uniform Rental
	PO#	22701212	$12.97	NOC Uniform Wearing Apparel
	PO#	22701213	$207.83	NOC Uniform Wearing Apparel
2027	**Check # 110019129**		**$718.78**	**WASTE MANAGEMENT OF**
	PO#	22700166	$7,500.00	BLANKET NOC Waste Services

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Fund - 1130 Resale Property - Budgeted

2027	**Check # 80024213**		**$313.24**	**CENTRAL PRINTING AKA**
	PO#	22700106	$10,000.00	BLANKET-OMES-LETTERHEAD,ENVELOPES, ETC
2027	**Check # 80024214**		**$62.99**	**EUREKA WATER COMPANY**
	PO#	22700661	$2,000.00	BLANKET-CW26006 OFFICE WATER
2027	**Check # 80024215**		**$1,156.24**	**TECHNICAL PROGRAMMIN**
	PO#	22700656	$75,000.00	BLANKET CW21019 TAX STATEMENT PRINTING & MAILING
2027	**Check # 113004474**		**$116.72**	**AT&T WIRELESS**
	PO#	22700109	$750.00	BLANKET-SW1012-RESALE BLDG
	PO#	22700111	$1,000.00	BLANKET-SW1012-AT&T WIRELESS DEPUTY CELL PHONE
2027	**Check # 113004475**		**$10,377.92**	**OCSO**
	PO#	22700046	$120,572.04	BLANKET REIMB OF SALARY OCSO FY 2027
2027	**Check # 113004476**		**$97.24**	**PRESORT FIRST CLASS**
	PO#	22700039	$3,000.00	BLANKET SW095 PRESORT MAILINGS
2027	**Check # 113004477**		**$782.41**	**STAPLES CONTRACT AND**
	PO#	22700662	$30,000.00	BLANKET-OMNIA - 4863 OFFICE SUPPLIES
2027	**Check # 113004478**		**$5,000.00**	**U S POSTMASTER**
	PO#	22701266	$5,000.00	STANDARD-POSTAGE PERMIT#75
2027	**Check # 113004479**		**$172.96**	**UNIFIRST HOLDINGS IN**
	PO#	22700032	$3,000.00	BLANKET NOC RESALE BLDG CLEANING OF UNIFORMS

Fund - 1140 Treasurer Mortgage Fee Fund

2027	**Check # 114000707**		**$5,000.00**	**U S POSTMASTER**
	PO#	22701265	$5,000.00	STANDARD-POSTAGE PERMIT#75

Fund - 1160 Sheriff Service Fee Fund

2027	**Check # 80024216**		**$449.46**	**AMAZON CAPITAL SERVI**
	PO#	22701163	$98.16	OMNIA RTC-17006; RNW - File Folders
	PO#	22701198	$26.30	OMNIA RTC-17006; Property - Cable & Filters
	PO#	22701198	$16.98	OMNIA RTC-17006; Property - Cable & Filters
	PO#	22701200	$151.05	OMNIA RTC-17006; Patrol; Envelopes
	PO#	22701253	$74.00	OMNIA RTC-17006; Investigations - lab supplies
	PO#	22701253	$131.60	OMNIA RTC-17006; Investigations - lab supplies
	PO#	22701253	$25.37	OMNIA RTC-17006; Investigations - lab supplies
2027	**Check # 80024217**		**$478.63**	**BRAYDEN REED**
	PO#	22701076	$263.63	NOC; per diem - Brayden Reed, ESRI Conference
	PO#	22701076	$215.00	NOC; per diem - Brayden Reed, ESRI Conference
2027	**Check # 80024218**		**$236.70**	**CODY COMPTON**
	PO#	22701274	$236.70	NOC; Reimbursement , Tires, C.Compton
2027	**Check # 80024219**		**$142.43**	**COX COMMUNICATIONS I**
	PO#	22700467	$3,300.00	SW1014C; COMMUNICATIONS, CABLE
2027	**Check # 80024220**		**$330.00**	**DAIOHS USA INC**
	PO#	22700479	$9,630.00	NOC; COFFEE LEASE, ANNUAL BLNKT

2027	**Check # 80024221**		**$2,129.85**	**HOWARD GM II INC DBA**
	PO#	22700652	$5,000.00	NOC; FLEET - ANNUAL BLANKET
	PO#	22701164	$132.36	SW0307A; Fleet - Vehicle Repair B301-00120
2027	**Check # 80024222**		**$161.59**	**O'REILLY AUTOMOTIVE**
	PO#	22701089	$121.60	SW0307A; Fleet - B301-119/B301-120 - Repair
	PO#	22701089	$39.99	SW0307A; Fleet - B301-119/B301-120 - Repair
2027	**Check # 80024223**		**$25.00**	**ROGER'S SAFE & LOCK**
	PO#	22700843	$10.00	NOC; FLEET - GROUNDS SUPPLIES
	PO#	22700843	$15.00	NOC; FLEET - GROUNDS SUPPLIES
2027	**Check # 80024224**		**$68.22**	**SOUTH CENTRAL INDUST**
	PO#	22701206	$75.61	SW2006SU; Maintenance - Building Supplies
	PO#	22701206	$68.22	SW2006SU; Maintenance - Building Supplies
2026	**Check # 80024225**		**$142.50**	**LEATHAM FAMILY LLC**
	PO#	22606366	$142.50	NOC; PROPERTY - NEW HIRE UNIFORM
2027	**Check # 116006980**		**$1,190.00**	**EVERETT BAXTER JR FO**
	PO#	22701252	$1,190.00	NOC; Investigations - Regist , Shooting Reconstruc
2027	**Check # 116006981**		**$192.17**	**OKLAHOMA NATURAL GAS**
	PO#	22700453	$7,000.00	NOC; GAS BLANKET
2027	**Check # 116006982**		**$341.00**	**SOUTHSIDE LAWN & GAR**
	PO#	22701204	$341.00	NOC; Maintenance - Lawn & Garden Supplies
2027	**Check # 116006983**		**$74.74**	**STAPLES**
	PO#	22701273	$74.74	SW0180; PTC.SVCS - Supplies

2026	**Check # 116006984**		**$2,615.69**	**COVE PRODUCTS**
	PO#	22605386	$207.69	NOC; CITCO - K9 KENNEL
	PO#	22605386	$2,408.00	NOC; CITCO - K9 KENNEL

Fund - 1161 Sheriff Special Revenue Fund

2027	**Check # 80024226**		**$569.20**	**AMAZON CAPITAL SERVI**
	PO#	22701006	$134.91	Omnia RTC-17006; Training - Shop Supplies
	PO#	22701006	$67.99	Omnia RTC-17006; Training - Shop Supplies
	PO#	22701006	$366.30	Omnia RTC-17006; Training - Shop Supplies
2027	**Check # 161003990**		**$4,000.00**	**EDWARDS CAPITOL PART**
	PO#	22700651	$48,000.00	BLKT NOC; - LAW PARTNERS - CONSULTANT
2027	**Check # 161003991**		**$300.00**	**MIDWEST CITY CHAMBER**
	PO#	22700943	$300.00	NOC; MEMBERSHIP - MIDWEST CHAMBER
2026	**Check # 161003992**		**$310.00**	**SOUTHERN TIRE MART L**
	PO#	22605633	$14,000.00	BLANKET SW0024M; TIRE

Fund - 1162 Sheriff Grant Fund

2027	**Check # 162000190**		**$82,290.00**	**CITY OF OKLAHOMA CIT**
	PO#	22700483	$82,290.00	BLKT - Annual OKC Radio Infrastructure Agrmt
	PO#	22700483	$104,089.54	BLKT - Annual OKC Radio Infrastructure Agrmt

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1240 Planning Commission Fee Fund

2027	**Check # 80024227**		**$1,129.44**	**CHRIS R CARMON**
	PO#	22701368	$25.92	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO#	22701368	$1,103.52	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
2027	**Check # 80024228**		**$661.20**	**MATTHEW KEITH**
	PO#	22701313	$661.20	IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO

Fund - 1290 SHINE Program Fund

2027	**Check # 80024229**		**$16,979.50**	**THE EDUCATION AND EM**
	PO#	22701340	$16,979.50	NOC TEEM Reimbursement for Shine
2027	**Check # 129000452**		**$2,364.95**	**OKLAHOMA COUNTY HWY**
	PO#	22701356	$2,364.95	NOC FUEL REIMBURSMENT

Fund - 1300 IT Special Revenue Fund

2027	**Check # 130000331**		**$400.00**	**ALTERNATIVES CREMATI**
	PO#	22701234	$400.00	NOC - Cremation and Burial Services
2027	**Check # 130000332**		**$400.00**	**CRAWFORD FAMILY FUNE**
	PO#	22701248	$400.00	NOC - Cremation and Burial Services

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1415 American Rescue Plan-2021

2025	**Check # 80024230**		**$2,572,870.33**	**FLINTCO LLC**
	PO#	22505577	$38,960,380.00	AR130 Behavioral Care Facility
2025	**Check # 80024231**		**$1,915.64**	**JIM COOLEY CONSTRUCT**
	PO#	22503483	$134,454.71	BLANKET AR067 Front Entrance - Overruns
2025	**Check # 80024232**		**$928,288.93**	**KONE INC**
	PO#	22501588	$1,101,136.00	BLANKET AR119 Crthse Elevator
	PO#	22501636	$5,161,017.00	AR120 Annex Elevators
	PO#	22506076	$1,525,636.00	AR10009 Juvenile Elevators
2025	**Check # 80024233**		**$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
2024	**Check # 80024234**		**$47,731.59**	**JIM COOLEY CONSTRUCT**
	PO#	22406372	$1,618,000.00	BLANKET AR067 Annex Front Entrance

Fund - 1420 ARPA - LATCF Fund

2025	**Check # 142000009**		**$5,664.29**	**BOARD OF COUNTY COMM**
	PO#	22503902	$30,000.00	BLANKET AR148 County Pharm LATCF Reimbursement

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 2010 Capital Improvement - Regular

2026	**Check # 201001489**		**$54,090.00**	**CRYSTAL CREEK LLC**
	PO#	22606482	$54,090.00	Q26-17 Asbestos Removal 4th Floor
2027	**Check # 201001490**		**$6,500.00**	**CHRIS MUNDELL**
	PO#	22700776	$6,500.00	NOC Paint Judge Stoner

Fund - 2034 Jail Bonds 2023

2025	**Check # 80024235**		**$21,507.21**	**STANDARD TESTING & E**
	PO#	22504811	$230,262.00	BLANKET-Building Envelope Testing-Behavioral Care
2026	**Check # 80024236**		**$11,150.67**	**DIGI SECURITY SYSTEM**
	PO#	22603806	$115,000.00	BLANKET- KROWSE-SW1048D/AR10064/SHERIFF REMODEL
2026	**Check # 203400076**		**$1,380.00**	**FIRE PROTECTION CONS**
	PO#	22603072	$5,000.00	BLANKET-Plan Reviews & Inspections

Fund - 2035 Jail Bonds 2025

2026	**Check # 80024237**		**$2,198,678.42**	**FLINTCO LLC**
	PO#	22605126	$67,224,107.00	BLANKET- CMAR Adult Detention Center Phase I
2026	**Check # 80024238**		**$34,964.04**	**STANDARD TESTING & E**
	PO#	22605629	$431,481.00	BLANKET-Materials Testing Adult Detention Phase 1

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 2080 Capital Proj-New Jail

2026	**Check # 80024239**		**$139,352.17**	**FLINTCO LLC**
	PO#	22605416	$164,096.00	Blanket-BCC Change Order NO. 029
	PO#	22605999	$59,229.00	Blanket-BCC Change Order NO. 037
	PO#	22606000	$66,828.26	Blanket-BCC Change Order NO. 038

Fund - 4010 Employee Benefits

2026	**Check # 80024240**		**$4,166.67**	**SUMMIT FINANCIAL GRO**
	PO#	22600175	$50,000.04	FY26 BLANKET RX Consulting Blanket 25-26
2027	**Check # 80024241**		**$250,000.00**	**AFFIRMEDRX PBC**
	PO#	22701332	$250,000.00	Emp Benefits 8/12, Invoice 7140 Aug 1 to Aug 15
2027	**Check # 80024242**		**$3,755.30**	**GRAPHITERX INC**
	PO#	22700653	$10,000.00	Blanket- Medication for Phrm 7/1
2027	**Check # 80024243**		**$129,703.78**	**MORRIS & DICKSON COM**
	PO#	22700655	$270,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO#	22701023	$200,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO#	22701024	$79,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2027	**Check # 80024244**		**$4,166.67**	**SUMMIT FINANCIAL GRO**
	PO#	22700921	$50,000.00	FY27 BLANKET RX Consulting Blanket 26-27
2027	**Check # 80024245**		**$750,004.12**	**UMR INC (CLAIMS)**
	PO#	22701324	$750,004.12	Emp Benefits 8/12, July 23 - July 29

2027	**Check # 401001991**		**$11,685.17**	**AMERISOURCEBERGEN DR**
	PO#	22700654	$15,000.00	Blanket-NOC Medication and Supplies 7/1
	PO#	22701030	$20,000.00	Blanket-NOC Medication and Supplies
2027	**Check # 401001992**		**$4,984.00**	**LEGAL SHIELD INC**
	PO#	22700917	$65,000.00	BLANKET Pre-paid Legal Services 2026-2027
2027	**Check # 401001993**		**$32,425.29**	**MUTUAL OF OMAHA INSU**
	PO#	22701345	$32,425.29	Mutual of Omaha Life Insurance August 2026

Fund - 4020 Worker's Compensation

2027	**Check # 402000759**		**$7,736.69**	**WORKERS COMP**
	PO#	22701389	$7,736.69	Work Comp 08/12, Check #27997 - #28012
2027	**Check # 402000760**		**$8,333.34**	**TWO OAKS INVESTMENTS**
	PO#	22700375	$50,000.00	FY27 WC Admin Fees Blanket 2026-2027
2027	**Check # 402000761**		**$1,000.00**	**WORKER'S COMPENSATIO**
	PO#	22701403	$1,000.00	Own Risk Permit Renewal Application 2026-2027
2026	**Check # 402000762**		**$4,166.67**	**TWO OAKS INVESTMENTS**
	PO#	22607222	$4,166.67	FY26 WC Admin Fees for June 2026

1001 - General Fund	$3,403,860.74
1110 - Highway Cash	$418,942.85
1130 - Resale Property - Budgeted	$18,079.72
1140 - Treasurer Mortgage Fee Fund	$5,000.00
1160 - Sheriff Service Fee Fund	$8,577.98
1161 - Sheriff Special Revenue Fund	$5,179.20

COMMISSIONER'S PROCEEDING DETAIL REPORT
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1162 - Sheriff Grant Fund	$82,290.00
1240 - Planning Commission Fee Fund	$1,790.64
1290 - SHINE Program Fund	$19,344.45
1300 - IT Special Revenue Fund	$800.00
1415 - American Rescue Plan-2021	$3,603,229.99
1420 - ARPA - LATCF Fund	$5,664.29
2010 - Capital Improvement - Regular	$60,590.00
2034 - Jail Bonds 2023	$34,037.88
2035 - Jail Bonds 2025	$2,233,642.46
2080 - Capital Proj-New Jail	$139,352.17
4010 - Employee Benefits	$1,190,891.00
4020 - Worker's Compensation	$21,236.70
Total	**$11,252,510.07**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this August 12, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member