BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: January 21, 2026

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 21, 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
80021464	TRAVEL REIMB: ASSESSOR SCHOOL	$259.04	ABIGAIL GARCIA-VEGA
80021465	Blanket/SW173/GPS Services for	$3,298.60	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80021466	CM1JYV-MTK9-1PRD OFFICE SUPLIE	$945.65	AMAZON CAPITAL SERVICES INC
80021467	MONTHLY MILEAGE	$263.20	APRIL DOOLEY
80021468	NOC/Quote EST0159104/Shoes/Det	$256.56	BOB BARKER COMPANY INC
80021469	MONTHLY MILEAGE	$156.80	CAMERON MCKEOWN
80021470	NOC/Quote #0368552/Janitorial	$85.80	CHARM-TEX INC
80021471	MONTHLY MILEAGE	$392.00	CHOL MCCARTHY
80021472	BLANKET NOC JANITORIAL SUPPLIE	$1,587.60	CLASSIC PAPER SUPPLY INC
80021473	BLKT - NOC FY25-26 Contract fo	$1,750.00	COPPERFASTEN TECHNOLOGIES LTD
80021474	BLKT-FY26-SW1014 - Cox Interne	$6,011.82	COX COMMUNICATIONS INC
80021475	MONTHLY MILEAGE	$312.90	DAVID CLEVENGER
80021476	MONTHLY MILEAGE	$275.10	DEVON ALLEN BRYCE
80021477	MONTHLY MILEAGE	$408.10	DON STOTTS
80021478	MONTHLY MILEAGE	$28.00	DONNA A CHENAULT
80021479	TRAVEL REIMB: ASSESSOR SCHOOL	$468.34	DREW MITCHELL

Total Checks = 162

Jan 21, 2026

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

80021480	BLKT NOC FY25-26 Contract for	$685.92	DUBBER INC
80021481	BLANKET NOC ELECTRIAL SUPPLIES	$5.74	EMSCO ELECTRIC SUPPLY CO INC
80021482	BLANKET CW25006 - Bottled wate	$12.20	EUREKA WATER COMPANY
80021483	MONTHLY MILEAGE	$262.50	HAYDEN HARMON
80021484	STANDARD OMNIA 16154 OSU EXT W	$783.75	HD SUPPLY FACILITIES MAINTENANCE LTD
80021485	MONTHLY MILEAGE	$326.20	JASON KING
80021486	MONTHLY MILEAGE	$149.80	JIMMY HORTON
80021487	MONTHLY MILEAGE	$207.90	JOSEPH FALCON
80021488	TRAVEL REIMB: ASSESSOR SCHOOL	$560.74	JUAN HERNANDEZ
80021489	BLANKET FOR PROF SVCS: DEEDS S	$29,216.25	JUST APPRAISED INC
80021490	TRAVEL REIMB: ASSESSOR SCHOOL	$259.04	LISA ELM
80021491	TRAVEL REIMB: ASSESSOR SCHOOL	$510.34	MAYA RANDALL
80021492	BLKT - NOC FY 25-26 Contract f	$10,170.00	MIDCON RECOVERY SOLUTIONS LLC
80021493	MONTHLY MILEAGE	$338.80	NATHAN BOWEN
80021494	Blanket OKC Rental Agreement	$36,480.00	OKC INVESTMENTS INC
80021495	Blanket Contract/Prof. Serv/Ch	$300.00	OKLAHOMA JAIL & PRISON MINISTRIES
80021496	Carri ann Remillard:Online Cou	$128.50	PACER SERVICE CENTER - UNITED STATES COURT AO
80021497	BLKT - SW1006C - Telecommunica	$141.99	PRESIDIO HOLDINGS INC

Total Checks = 162

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 21, 2026

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

80021498	BLANKET FOR WATER/NOC	$50.00	QUENCH USA INC
80021499	BLANKET - SW1034R	$2,273.75	RK BLACK INC
80021500	MONTHLY MILEAGE	$499.80	ROCKY SLOAN
80021501	MONTHLY MILEAGE	$384.30	RYAN LOWRANCE
80021502	NOC; EXTRADITION CF25-5621, CO	$13,327.82	SECURITY TRANSPORT SERVICES INC
80021503	TRAN# 3369-5 SW0817PA 1 gal of	$48.54	SHERWIN-WILLIAMS PAINTS CO
80021504	BLANKET - CLOUD SVCS SW1079	$3,630.01	SOFTCHOICE CORPORATION
80021505	BLANKET SW1014S COPIER CHARGES	$2,169.43	STANDLEY SYSTEMS LLC
80021506	BLKT - NOC - FY2026 Contract R	$294.00	STATE OF OKLAHOMA
80021507	TRAVEL REIMB: ASSESSOR SCHOOL	$259.04	STEPHANIE MANZANO
80021508	BLKT - FY26 - NOC Computer Equ	$800.77	SYNERGY DATACOM SUPPLY INC
80021509	Blanket TEEM Pretrial MOU FY 2	$175,852.17	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80021510	Blanket Contract/Prof Serv/Med	$6,156.31	TURN KEY HEALTH CLINICS LLC
80021511	BLKT-NOC FY25-26 Contract for	$48,606.43	TYLER TECHNOLOGIES INC
80021512	BLKT-SW1046A-West Publishing-P	$1,656.48	WEST PUBLISHING CORPORATION
80021513	MONTHLY MILEAGE	$515.24	ZACHARY SCHLITTENHARDT
101031207	TRANSCRIPT: CF-2025-3650	$160.00	ANNA NOEL MUELLER
101031208	BLKT-FY26-SW1014-AT&T OneNet	$32.68	AT&T OKLAHOMA

Total Checks = 162

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 21, 2026

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

101031209	Blanket DA Contract for Prof S	$2,050.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101031210	Blanket - Household Hazardous	$70.00	CITY OF MIDWEST CITY
101031211	250101075440 City Water & Sewe	$335.17	CITY OF OKLAHOMA CITY
101031212	Blanket City Water & Sewer Uti	$508.09	CITY OF OKLAHOMA CITY
101031213	MONTHLY MILEAGE	$172.20	COBY WHEELER
101031214	COSTAR SUITE - Professional sv	$3,313.75	COSTAR REALTY INFORMATION INC
101031215	BLANKET NOC - Heartsaver First	$110.00	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER
101031216	NOC/Blanket for Carwash/Detail	$55.00	ECM CAR WASH LLC
101031217	NOC/Quote #112339/Maintenance	$11.89	FASTENAL COMPANY
101031218	Omnia R211101/Blanket for JB E	$56.18	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031219	BLANKET OMNIA #16154 MAINT R&O	$35.75	HOME DEPOT USA INC
101031220	NOC BLANKET FOR PARKING	$19,546.00	METRO PARKING GARAGE
101031221	New Blanket Rent or Added Ware	$11,106.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031222	Blanket Natural Gas Utility Se	$1,457.54	OKLAHOMA NATURAL GAS
101031223	BLANKET - PRINTING CW24020	$8,683.80	PEREGRINE CORPORATION
101031224	VENDOR#1523 Tribune/Perry Dail	$1,721.94	PERRY DAILY JOURNAL INC
101031225	CW25017/Blanket for Exterminat	$140.00	RIP PEST AND WEED CONTROL LLC
101031226	FY26 SSM drug and alcohol test	$254.50	SSM HEALTHCARE OF OKLAHOMA, INC

Total Checks = 162

Jan 21, 2026

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

101031227	Sourcewell #012320SCC/Blanket/	$3,514.88	STAPLES CONTRACT AND COMMERCIAL INC
101031228	BLANKET SW177 DOCUMENT DESTRUC	$883.04	THE MEADOWS CENTER FOR OPPORTUNITY
101031229	Sourcewell #111621USF/BPO for	$7,840.38	US FOODSERVICE INC
101031230	BLANKET NOC TRASH DISPOSAL B	$996.36	WASTE CONNECTIONS OF OKLAHOMA INC
101031231	Transfer of General Fund premi	$2,000,000.00	BOARD OF COUNTY COMMISSIONERS
101031232	Transfer of CJA Premiums for J	$346,055.08	BOARD OF COUNTY COMMISSIONERS

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80021425	BLANKET NOC Fuel Additives/Con	$3,153.90	AEG PETROLEUM LLC
80021426	Blanket NOC First Aid Supplies	$127.90	CINTAS CORPORATION
80021427	NOC BLANKET Highway Equipment	$272.66	CLARENCE L BOYD COMPANY INC
80021428	SW0816 Road & Bridge Materials	$5,880.00	CRAFCO INC
80021429	D3 NOC Shop Supplies	$866.34	DETCO INDUSTRIES INC
80021430	CW26025-1 BLANKET Road & Bridg	$1,974.00	DUB ROSS COMPANY INC
80021431	D3 Blanket CW25006 Bottled Wat	$88.27	EUREKA WATER COMPANY
80021432	D3 CW26025-1 Blanket Highway	$126.67	HASKELL LEMON CONSTRUCTION CO
80021433	NOC BLANKET Highway Equipment	$823.13	HOWARD GM II INC
80021434	BLANKET NOC ENVIRONMENTAL AND	$150.00	JANUARY TRANSPORT INC

Jan 21, 2026

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

80021435	D3 Blanket NOC Motor vehicle r	$19.89	MIDWEST HOSE AND SPECIALTY
80021436	BLANKET SW307A AUTOMOTIVE PART	$213.58	O'REILLY AUTOMOTIVE STORES, INC
80021437	SW1013R Blanket Copier Lease D	$206.39	RK BLACK INC
80021438	SOURCEWELL 011723 BLANKET High	$3,214.05	SNB BANK NATIONAL ASSOCIATION
80021439	D3 NOC Blanket - Owned Copier	$4.37	STANDLEY SYSTEMS LLC
80021440	CW26017 BLANKET Building & Gro	$67.00	STEPHEN M USSERY
80021441	BLANKET Sourcewell 032119-CAT	$375.83	WARREN POWER & MACHINERY INC
110018465	D3 NOC SIGNS, SIGN MATERIALS,	$6,325.00	CENTERLINE SUPPLY INC
110018466	250101085700	$212.58	CITY OF OKLAHOMA CITY
110018467	Q26-010 FUEL, OIL, GREASE AND	$15,293.33	EARNHEART CRESCENT LLC
110018468	BLANKET NOC AUTOMOTIVE ACCESSO	$260.33	FLEETPRIDE INC
110018469	BLANKET NOC Safety Shoes	$125.95	GELLCO CLOTHING & SHOES INC
110018470	SW0307A BLANKET Motor Vehicle	$2,013.95	GENUINE PARTS COMPANY
110018471	CW26025-1 BLANKET Road & Bridg	$243.60	HASKELL LEMON CONSTRUCTION CO
110018472	D3 Blanket Omnia #16154 Buildi	$101.46	HOME DEPOT USA INC
110018473	NOC BLANKET Equipment Rental	$347.57	INDUSTRIAL WELDING & TOOL SUPPLY
110018474	NOC Highway Equipment Repair/P	$144.00	J & E SUPPLY & FASTENER COMPANY INC
110018475	49447607	$157.10	LINDE GAS & EQUIPMENT INC

Total Checks = 162

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 21, 2026

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

110018476	NOC BLANKET Building & Grounds	$566.86	LUMBER 2 INCORPORATED
110018477	NOC BLANKET Road & Bridge Mate	$337.81	MAXWELL SUPPLY COMPANY INC
110018478	D3 NOC Reimbursement	$62.92	MICHAEL S PERRY
110018479	BLANKET NOC MISCELLANEOUS SERV	$1,304.92	OG&E
110018480	NOC BLANKET Fees for License a	$111.53	OKLAHOMA TURNPIKE AUTHORITY
110018481	NOC BLANKET Highway Equipment	$2,119.45	P & K EQUIPMENT INC
110018482	D3 NOC Blanket Motor Vehicle o	$100.00	RUSH TRUCK CENTERS OF OKLAHOMA INC
110018483	D3 NOC Blanket Motor Vehicle o	$38.00	RUSH TRUCK CENTERS OF OKLAHOMA INC
110018484	NOC BLANKET Office Supplies	$188.16	STAPLES
110018485	NOC BLANKET Professional Servi	$55.00	TERRY L DITTNER
110018486	D3 NOC Blanket - Portable Toil	$775.00	THE DUMP DEPOT LLC
110018487	NOC BLANKET Uniform & Wearing	$654.72	UNIFIRST HOLDINGS INC

Total Checks = 162

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 21, 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
80021422	BLANKET-OMNIA-R-TC-17006-OFFIC	$492.69	AMAZON CAPITAL SERVICES INC
80021423	BLANKET-CW25006 WATER OFFICE	$73.20	EUREKA WATER COMPANY
80021424	BLANKET-SW0086-OFFICE APPAREL	$217.28	ORCHID UNIFORM RETAIL SALES LLC
113004259	BLANKET-RESALE TITLE SEARCHES	$154,575.00	AMERICAN EAGLE TITLE INSURANCE CO
113004260	BLANKET-SW095-PRESORT MAILINGS	$7.47	PRESORT FIRST CLASS
113004261	BLANKET-OMNIA - R190303 OFFICE	$1,476.41	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 162

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 21, 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
80021442	BLANKET OMNIA RTC-17006; OCSO	$1,518.30	AMAZON CAPITAL SERVICES INC
80021443	BLANKET NOC; FIRST CHOICE - SU	$374.93	DAIOHS USA INC
80021444	BLNKT NOC; - MISC AUTO PARTS	$202.36	HOWARD GM II INC
80021445	SW0307A; FLEET BLANKET - SHOP	$79.07	O'REILLY AUTOMOTIVE STORES, INC
80021446	NOC; PRISONER EXTRADITION - CF	$8,666.86	SECURITY TRANSPORT SERVICES INC
80021447	BLNKT SW0817NVP; GRAINGER SHP	$1,131.20	W W GRAINGER INC
116006772	SW0142; FLEET - DISPLAY REPAIR	$285.00	DANA SAFETY SUPPLY
116006773	BLANKET OMNIA R211101; FLEET -	$7,923.65	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006774	BLANKET SW0307A; FLEET	$423.36	GENUINE PARTS COMPANY
116006775	NOC; FLEET - B301-00074; RAPER	$804.30	SBC RHC C MWC LP
116006776	1594656 1594657 PRISONER EXTRA	$524.98	SPEARS WORLD TRAVEL SERVICE INC
116006777	NOC; FLEET B301-00183	$3,929.80	WARFEL BODY SHOP INC

Total Checks = 162

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 21, 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
80021448	NOC; PRISONER EXTRADITION CF14	$4,794.73	SECURITY TRANSPORT SERVICES INC
161003908	NOC; DISPATCH - HEADSET BATTER	$552.00	BIG SKY COMMUNICATIOS INC
161003909	BLKT NOC; ADMIN - COMTEC ALARM	$58.00	COMTEC ELECTRONIC SYSTEMS INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80021449	US COMM #RTC17006 - ANNUAL OFF	$82.96	AMAZON CAPITAL SERVICES INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000426	NOC FUEL REIMBURSMENT	$637.61	OKLAHOMA COUNTY HWY DIS2

Total Checks = 162

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 21, 2026

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

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80021450	VIRGIL RAY GIBSON - Cremation	$2,050.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000088	BALTAZAR CERVANTES FRAIRE Crem	$400.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000089	REGINALD DONALD HENDERSON - Cr	$400.00	MATTHEWS FUNERAL HOME LP
130000090	JORGE L LEIVA CABALLERO - Crem	$400.00	OKLAHOMACITYCREMATION.COM LLC
130000091	MARK DEWAYNE CLEWIS - Crematio	$385.00	TEMPLE FUNERAL HOME

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
80021451	BPO 2024 OAG Opioid Abatement	$13,929.06	BOARD OF REGENTS OF THE UNIVERSITY OF

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80021452	BLANKET Sub Recipient Agreemen	$10,948.50	LILLIAN TIMBER FARMS
80021453	OCCJA Subrecipient Agreement -	$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
141500293	BLANKET P22120-03 ARPA Consul	$110,000.00	ACCENTURE LLP

Total Checks = 162

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 21, 2026

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

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80021454	CW25090-2 - Judge Stinson Cour	$45,161.52	BISON BLINDS

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80021455	BLANKET-Building Envelope Test	$1,878.00	STANDARD TESTING & ENGINEERING LLC
203400065	BLANKET-Amend No. 2-BCC- BOCC	$10,239.27	STANDARD TESTING & ENGINEERING LLC

Total Checks = 162

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 21, 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
80021559	Emp Benefits 1/21, Inv 5663, J	$167,123.55	AFFIRMEDRX PBC
80021560	Medicare Advantage Services 2/	$164,739.98	BESTCO BENEFIT PLANS LLC
80021561	Blanket - CW25041 Medication f	$1,722.19	GRAPHITERX INC
80021562	Blanket SW0023A County Pharmac	$73,877.88	MORRIS & DICKSON COMPANY
80021563	Emp Benefits 1/21, Jan 8 to Ja	$1,039,932.13	UMR INC (CLAIMS)
401001941	Blanket -SW0023A Medication an	$520.33	AMERISOURCEBERGEN DRUG CORPORATION
401001942	BLANKET Pre-paid Legal Service	$4,916.00	LEGAL SHIELD INC
401001943	YMCA Employee Memberships Blan	$1,581.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000722	Work Comp 01/21, Check #27749	$90.59	WORKERS COMPENSATION
402000723	MITF Assessment 7/1/25 thru 6/	$3,801.97	OKLAHOMA TAX COMMISSION
402000724	FY26 WC Admin Fees Blanket 202	$4,166.67	TWO OAKS INVESTMENTS LLC

Total Checks = 162

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 21, 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 21 Day of January, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 162

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

Fund - 1001 General Fund

2026	**Check # 80021463**		**$20,208.38**	**BANK OF AMERICA, N.A**
	PO#	22604083	$20,208.38	PCARD STATEMENT 123125
2026	**Check # 80021464**		**$259.04**	**ABIGAIL GARCIA-VEGA**
	PO#	22603953	$89.04	TRAVEL REIMBURSEMENT
	PO#	22603953	$170.00	TRAVEL REIMBURSEMENT
2026	**Check # 80021465**		**$3,298.60**	**ALLIED UNIVERSAL ELE**
	PO#	22600131	$30,000.00	Blanket/SW173/GPS Services for Ankle Monitoring

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

2026	**Check # 80021466**		**$945.65**	**AMAZON CAPITAL SERVI**
	PO#	22600086	$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO#	22600102	$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO#	22603798	$33.98	Omnia/US Comm/#R-TC-17006/Supplies/Crt. Svc/Bur
	PO#	22603798	$69.99	Omnia/US Comm/#R-TC-17006/Supplies/Crt. Svc/Bur
	PO#	22603798	$85.99	Omnia/US Comm/#R-TC-17006/Supplies/Crt. Svc/Bur
	PO#	22603798	$45.39	Omnia/US Comm/#R-TC-17006/Supplies/Crt. Svc/Bur
	PO#	22603798	$0.00	Omnia/US Comm/#R-TC-17006/Supplies/Crt. Svc/Bur
	PO#	22603798	$47.49	Omnia/US Comm/#R-TC-17006/Supplies/Crt. Svc/Bur
	PO#	22603798	$16.58	Omnia/US Comm/#R-TC-17006/Supplies/Crt. Svc/Bur
	PO#	22603828	$136.45	Omnia/US Comm/#R-TC-17006/Misc.Sup/Crt. Svc/Bur
	PO#	22603828	$0.00	Omnia/US Comm/#R-TC-17006/Misc.Sup/Crt. Svc/Bur
	PO#	22603968	$114.54	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22603968	$7.99	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22603968	$25.00	D3 Omnia R-TC-17006 - Misc supplies
	PO#	22603968	$291.70	D3 Omnia R-TC-17006 - Misc supplies
2026	**Check # 80021467**		**$263.20**	**APRIL DOOLEY**
	PO#	22603998	$263.20	MONTHLY MILEAGE
2026	**Check # 80021468**		**$256.56**	**BOB BARKER COMPANY I**
	PO#	22603983	$208.56	NOC/Quote EST0159104/Shoes/Detention
	PO#	22603985	$48.00	NOC/Quote EST0159039/Spit Hood/Detention

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

2026	**Check # 80021469**		**$156.80**	**CAMERON MCKEOWN**
	PO#	22604017	$156.80	MONTHLY MILEAGE
2026	**Check # 80021470**		**$85.80**	**CHARM-TEX INC**
	PO#	22603487	$85.80	NOC/Quote #0368552/Janitorial Supplies/Detention
2026	**Check # 80021471**		**$392.00**	**CHOL MCCARTHY**
	PO#	22604018	$392.00	MONTHLY MILEAGE
2026	**Check # 80021472**		**$1,587.60**	**CLASSIC PAPER SUPPLY**
	PO#	22600103	$11,000.00	BLANKET NOC JANITORIAL SUPPLIES
2026	**Check # 80021473**		**$1,750.00**	**COPPERFASTEN TECH**
	PO#	22600126	$21,000.00	BLKT - NOC FY25-26 Contract for Arc Titan
2026	**Check # 80021474**		**$6,011.82**	**COX COMMUNICATIONS I**
	PO#	22600136	$220,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO#	22600138	$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
2026	**Check # 80021475**		**$312.90**	**DAVID B CLEVENGER**
	PO#	22603999	$312.90	MONTHLY MILEAGE
2026	**Check # 80021476**		**$275.10**	**DEVON ALLEN BRYCE**
	PO#	22604000	$275.10	MONTHLY MILEAGE
2026	**Check # 80021477**		**$408.10**	**DON STOTTS**
	PO#	22604013	$408.10	MONTHLY MILEAGE
2026	**Check # 80021478**		**$28.00**	**DONNA A CHENAULT**
	PO#	22604025	$28.00	MONTHLY MILEAGE

2026	**Check # 80021479**		**$468.34**	**DREW MITCHELL**
	PO#	22603950	$170.00	TRAVEL REIMBURSEMENT
	PO#	22603950	$89.04	TRAVEL REIMBURSEMENT
	PO#	22604016	$209.30	MONTHLY MILEAGE
2026	**Check # 80021480**		**$685.92**	**DUBBER INC**
	PO#	22600128	$8,000.00	BLKT NOC FY25-26 Contract for Call Recording Serv
2026	**Check # 80021481**		**$5.74**	**EMSCO ELECTRIC SUPPL**
	PO#	22600082	$2,000.00	BLANKET NOC ELECTRIAL SUPPLIES
2026	**Check # 80021482**		**$12.20**	**EUREKA WATER COMPANY**
	PO#	22600239	$400.00	Blanket CW25006 Bottled Water
	PO#	22600606	$400.00	BLANKET CW25006 - Bottled water
2026	**Check # 80021483**		**$262.50**	**HAYDEN HARMON**
	PO#	22604010	$262.50	MONTHLY MILEAGE
2026	**Check # 80021484**		**$783.75**	**HD SUPPLY FACILITIES**
	PO#	22603749	$783.75	STANDARD OMNIA 16154 OSU EXT WATER HEATER
2026	**Check # 80021485**		**$326.20**	**JASON KING**
	PO#	22604022	$326.20	MONTHLY MILEAGE
2026	**Check # 80021486**		**$149.80**	**JIMMY HORTON**
	PO#	22604026	$149.80	MONTHLY MILEAGE
2026	**Check # 80021487**		**$207.90**	**JOSEPH FALCON**
	PO#	22603997	$207.90	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

2026	**Check # 80021488**		**$560.74**	**JUAN HERNANDEZ**
	PO#	22603949	$89.04	TRAVEL REIMBURSEMENT
	PO#	22603949	$170.00	TRAVEL REIMBURSEMENT
	PO#	22604020	$301.70	MONTHLY MILEAGE
2026	**Check # 80021489**		**$29,216.25**	**JUST APPRAISED INC**
	PO#	22600216	$94,500.00	BLANKET FOR PROF SVCS
2026	**Check # 80021490**		**$259.04**	**LISA ELM**
	PO#	22603948	$170.00	TRAVEL REIMBURSEMENT
	PO#	22603948	$89.04	TRAVEL REIMBURSEMENT
2026	**Check # 80021491**		**$510.34**	**MAYA RANDALL**
	PO#	22603951	$170.00	TRAVEL REIMBURSEMENT
	PO#	22603951	$89.04	TRAVEL REIMBURSEMENT
	PO#	22604015	$251.30	MONTHLY MILEAGE
2026	**Check # 80021492**		**$10,170.00**	**MIDCON RECOVERY SOLU**
	PO#	22600122	$63,128.00	BLKT - NOC FY 25-26 Contract for Midcon
2026	**Check # 80021493**		**$338.80**	**NATHAN BOWEN**
	PO#	22604001	$338.80	MONTHLY MILEAGE
2026	**Check # 80021494**		**$36,480.00**	**OKC INVESTMENTS INC**
	PO#	22600434	$437,760.00	Blanket OKC Rental Agreement FY 25-26
2026	**Check # 80021495**		**$300.00**	**OKLAHOMA JAIL & PRIS**
	PO#	22600218	$3,600.00	Blanket Contract/Prof. Serv/Chaplain

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

2026	**Check # 80021496**		**$128.50**	**PACER SERVICE CENTER**
	PO#	22600833	$700.00	BLKT-NOC-Pacer-FY2026-Online Court Records
2026	**Check # 80021497**		**$141.99**	**PRESIDIO HOLDINGS IN**
	PO#	22600944	$1,700.00	BLKT - SW1006C - Telecommunications
2026	**Check # 80021498**		**$50.00**	**QUENCH USA INC**
	PO#	22600253	$600.00	BLANKET FOR WATER/NOC
2026	**Check # 80021499**		**$2,273.75**	**RK BLACK INC**
	PO#	22600117	$1,812.00	SW1034 Blanket Copier Lease DT
	PO#	22600200	$2,654.16	BLANKET - SW1034R
	PO#	22600202	$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO#	22600204	$4,599.12	BLANKET SW1034R
	PO#	22600248	$7,000.00	BLANKET - SW1034R
	PO#	22600419	$8,000.00	BLANKET - SW1034R
2026	**Check # 80021500**		**$499.80**	**ROCKY SLOAN**
	PO#	22604014	$499.80	MONTHLY MILEAGE
2026	**Check # 80021501**		**$384.30**	**RYAN LOWRANCE**
	PO#	22604019	$384.30	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

2026	**Check # 80021502**		**$13,327.82**	**SECURITY TRANSPORT S**
	PO#	22603744	$3,563.40	NOC; EXTRADITION CF25-4624
	PO#	22603744	$365.75	NOC; EXTRADITION CF25-4624
	PO#	22603744	$774.96	NOC; EXTRADITION CF25-4624
	PO#	22603787	$795.78	NOC; EXTRADITION CF24-1031
	PO#	22603787	$365.75	NOC; EXTRADITION CF24-1031
	PO#	22603787	$3,658.62	NOC; EXTRADITION CF24-1031
	PO#	22603810	$1,629.72	NOC; EXTRADITION CF25-5621, CO. SPRINGS
	PO#	22603810	$385.00	NOC; EXTRADITION CF25-5621, CO. SPRINGS
	PO#	22603991	$1,403.84	NOC; CF26-0004; NAVARRO - HOUSTON, TX
	PO#	22603991	$385.00	NOC; CF26-0004; NAVARRO - HOUSTON, TX
2026	**Check # 80021503**		**$48.54**	**SHERWIN-WILLIAMS PAI**
	PO#	22604055	$48.54	SW0817PA 1 gal of paint for BOCC Room
2026	**Check # 80021504**		**$3,630.01**	**SOFTCHOICE CORPORATI**
	PO#	22600240	$50,000.00	BLANKET - CLOUD SVCS SW1079

2026	**Check # 80021505**		**$2,169.43**	**STANDLEY SYSTEMS LLC**
	PO#	22600041	$798.00	BLANKET SW1014S COPIER CHARGES
	PO#	22600098	$300.00	D3 NOC Blanket -Owned Copier Mtnc.
	PO#	22600220	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22600223	$1,000.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22600397	$6,600.00	SW1034S/Bureau Copiers/Lease FY26/Det.
	PO#	22600398	$6,723.46	SW1034S/Bureau Copiers/Copy Charge/FY26/Det.
	PO#	22600399	$3,620.33	SW1034S/Bureau Copiers/Copy Charge/FY26/Bureau
	PO#	22600612	$3,554.00	BPO SW1034S/Bureau Copiers/Lease FY26/Bureau
	PO#	22600722	$3,000.00	Blanket- SW1013S Copier/Plotter Lease Engineering
	PO#	22600723	$1,000.00	BLANKET-SW1013S Copier/Plotter 7-9-25
2026	**Check # 80021506**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22600951	$3,528.00	BLKT - NOC - FY2026 Contract Renewal for OMES
2026	**Check # 80021507**		**$259.04**	**STEPHANIE MANZANO**
	PO#	22603952	$170.00	TRAVEL REIMBURSEMENT
	PO#	22603952	$89.04	TRAVEL REIMBURSEMENT
2026	**Check # 80021508**		**$800.77**	**SYNERGY DATACOM SUPP**
	PO#	22600146	$3,000.00	BLKT - FY26 - NOC Computer Equip and Repair Suppl
	PO#	22604097	$144.31	SW1004S HOFFMAN 12x10 BLACK LADDER
2026	**Check # 80021509**		**$175,852.17**	**THE EDUCATION AND EM**
	PO#	22600010	$1,320,814.66	Blanket TEEM Pretrial MOU FY 25-26

2026	**Check # 80021510**		**$6,156.31**	**TURN KEY HEALTH CLIN**
	PO#	22600235	$5,000.00	Blanket Contract/Prof Serv/Medical
	PO#	22603637	$64,557.80	Blanket Contract/Prof Serv/Medical
2026	**Check # 80021511**		**$48,606.43**	**TYLER TECHNOLOGIES I**
	PO#	22600009	$583,277.10	BLKT-NOC FY25-26 Contract for Munis Maint & Supp
2026	**Check # 80021512**		**$1,656.48**	**WEST PUBLISHING CORP**
	PO#	22601660	$4,969.44	BLKT-SW1046A-West Publishing-Proflex-Oct/Dec
2026	**Check # 80021513**		**$515.24**	**ZACHARY SCHLITTENHAR**
	PO#	22603954	$170.00	MONTHLY MILEAGE
	PO#	22603954	$89.04	MONTHLY MILEAGE
	PO#	22604024	$256.20	MONTHLY MILEAGE
2026	**Check # 101031207**		**$160.00**	**ANNA NOEL MUELLER**
	PO#	22604101	$160.00	REQ-NOC-Anna Mueller-Court Reporter
2026	**Check # 101031208**		**$32.68**	**AT&T OKLAHOMA**
	PO#	22600130	$800.00	BLKT-FY26-SW1014- AT&T OneNet Long Distance Svc
2026	**Check # 101031209**		**$2,050.00**	**BOARD OF REGENTS OF**
	PO#	22600241	$30,000.00	Blanket DA Contract for Prof Serv/Medical
2026	**Check # 101031210**		**$70.00**	**CITY OF MIDWEST CITY**
	PO#	22600725	$5,000.00	Blanket - Household Hazardous 6/18/2025 BOCC

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

2026	**Check # 101031211**		**$335.17**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$75,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	**Check # 101031212**		**$508.09**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$75,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	**Check # 101031213**		**$172.20**	**COBY WHEELER**
	PO#	22604023	$172.20	MONTHLY MILEAGE
2026	**Check # 101031214**		**$3,313.75**	**COSTAR REALTY INFORM**
	PO#	22602699	$40,000.00	BLANKET - professional svcs
2026	**Check # 101031215**		**$110.00**	**EASTERN OKLAHOMA COU**
	PO#	22600607	$2,500.00	BLANKET NOC - Heartsaver First Aid, CPR AED cards
2026	**Check # 101031216**		**$55.00**	**ECM CAR WASH LLC**
	PO#	22600410	$500.00	NOC/Blanket for Carwash/Detail Service/Bureau
2026	**Check # 101031217**		**$11.89**	**FASTENAL COMPANY**
	PO#	22603959	$11.89	NOC/Quote #112339/Maintenance Supply/Detention
2026	**Check # 101031218**		**$56.18**	**FLEETCOR TECHNOLOGIE**
	PO#	22600294	$500.00	Omnia R211101/Blanket for JB Emergency Fuel
2026	**Check # 101031219**		**$35.75**	**HOME DEPOT USA INC**
	PO#	22600069	$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES

2026	**Check # 101031220**		**$19,546.00**	**METRO PARKING GARAGE**
	PO#	22600244	$61,000.00	NOC BLANKET FOR PARKING
	PO#	22600247	$41,000.00	BLANKET FOR PARKING
	PO#	22603628	$32,841.00	BLKT-NOC-Metro Parking-FY2026
2026	**Check # 101031221**		**$11,106.60**	**OKLAHOMA COUNTY PUBL**
	PO#	22603360	$22,213.20	New Blanket for Added Warehouse Space
2026	**Check # 101031222**		**$1,457.54**	**OKLAHOMA NATURAL GAS**
	PO#	22600572	$15,000.00	Blanket Natural Gas Utility Service FY 25-26
2026	**Check # 101031223**		**$8,683.80**	**PEREGRINE CORPORATIO**
	PO#	22603533	$20,000.00	BLANKET - PRINTING CW24020
2026	**Check # 101031224**		**$1,721.94**	**PERRY DAILY JOURNAL**
	PO#	22600579	$6,000.00	Blanket Tribune/Perry Daily Min &Proc. FY 25-26
2026	**Check # 101031225**		**$140.00**	**RIP PEST AND WEED CO**
	PO#	22600395	$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det.
	PO#	22600396	$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur.
2026	**Check # 101031226**		**$254.50**	**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

January 21, 2026

2026	**Check # 101031227**		**$3,514.88**	**STAPLES CONTRACT AND**
	PO#	22600258	$1,500.00	BLANKET - SUPPLIES/ OMNIA R190303
	PO#	22600405	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO#	22602696	$10,000.00	BLANKET SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
	PO#	22603067	$1,000.00	BLKT-SW0180-Staples-Office Supplies
	PO#	22603793	$1,274.70	REQ-SW0180-Staples-Copy Paper-Monthly
	PO#	22604060	$169.96	Sourcewell #012320-SCC-Office Supplies
	PO#	22604060	$9.23	Sourcewell #012320-SCC-Office Supplies
2026	**Check # 101031228**		**$883.04**	**THE MEADOWS CENTER F**
	PO#	22600034	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	**Check # 101031229**		**$7,840.38**	**US FOODSERVICE INC**
	PO#	22602697	$60,000.00	Sourcewell #111621USF/BPO for Groceries/Det Kit
	PO#	22604049	$88.88	Sourcewell #111621USF/Kitchen Supplies
	PO#	22604049	$57.64	Sourcewell #111621USF/Kitchen Supplies
	PO#	22604049	$105.36	Sourcewell #111621USF/Kitchen Supplies
	PO#	22604049	$22.44	Sourcewell #111621USF/Kitchen Supplies
	PO#	22604049	$87.84	Sourcewell #111621USF/Kitchen Supplies
2026	**Check # 101031230**		**$996.36**	**WASTE CONNECTIONS OF**
	PO#	22600016	$11,232.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.
2026	**Check # 101031231**		**$2,000,000.00**	**BOARD OF COUNTY COMM**
	PO#	22604250	$2,000,000.00	Transfer of General Fund premiums for FY26

2026	**Check # 101031232**		**$346,055.08**	**BOARD OF COUNTY COMM**
	PO#	22604249	$346,055.08	Transfer of CJA Premiums for January 2026

Fund - 1110 Highway Cash

2026	**Check # 80021425**		**$3,153.90**	**AEG PETROLEUM LLC**
	PO#	22600249	$6,000.00	BLANKET NOC Fuel Additives/Conditioners
	PO#	22603610	$201.50	D3 NOC Oil/Grease
	PO#	22603989	$988.35	D3 NOC Oil/Grease
	PO#	22603989	$975.70	D3 NOC Oil/Grease
2026	**Check # 80021426**		**$127.90**	**CINTAS CORPORATION**
	PO#	22600288	$1,500.00	Blanket NOC First Aid Supplies
2026	**Check # 80021427**		**$272.66**	**CLARENCE L BOYD CO I**
	PO#	22600380	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22600931	$999.46	D3 Blanket NOC Construction Equipment Parts & Svc
2026	**Check # 80021428**		**$5,880.00**	**CRAFCO INC**
	PO#	22603909	$5,880.00	SW0816 Road & Bridge Materials
2026	**Check # 80021429**		**$866.34**	**DETCO INDUSTRIES INC**
	PO#	22603146	$419.00	D3 NOC Shop Supplies
	PO#	22603146	$146.25	D3 NOC Shop Supplies
	PO#	22603146	$42.30	D3 NOC Shop Supplies
	PO#	22603146	$6.25	D3 NOC Shop Supplies
	PO#	22603146	$398.79	D3 NOC Shop Supplies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

2026	**Check # 80021430**		**$1,974.00**	**DUB ROSS COMPANY INC**
	PO#	22600378	$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 80021431**		**$88.27**	**EUREKA WATER COMPANY**
	PO#	22602356	$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor
2026	**Check # 80021432**		**$126.67**	**HASKELL LEMON CONSTR**
	PO#	22600021	$5,007.29	D3 CW26025-1 Blanket Highway Materials
2026	**Check # 80021433**		**$823.13**	**HOWARD GM II INC DBA**
	PO#	22600212	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22603929	$269.28	D3 NOC - Lubricants-Oil
	PO#	22604063	$25.76	D3 NOC - Lubricants-Oil
2026	**Check # 80021434**		**$150.00**	**JANUARY TRANSPORT IN**
	PO#	22600324	$4,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2026	**Check # 80021435**		**$19.89**	**MIDWEST HOSE AND SPE**
	PO#	22603185	$500.00	D3 Blanket NOC Motor vehicle repair parts
2026	**Check # 80021436**		**$213.58**	**O'REILLY AUTOMOTIVE**
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
	PO#	22603807	$500.00	D3 Blanket SW0307A Aftermarket Vehicle Parts
2026	**Check # 80021437**		**$206.39**	**RK BLACK INC**
	PO#	22600143	$1,812.00	SW1013R Blanket Copier Lease D1 Yard
	PO#	22602692	$2,000.00	SW1034R Blanket Copier Copies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

2026	**Check # 80021438**		**$3,214.05**	**SNB BANK NATIONAL**
	PO#	22600219	$38,568.60	SOURCEWELL 011723 BLANKET Highway Equ
2026	**Check # 80021439**		**$4.37**	**STANDLEY SYSTEMS LLC**
	PO#	22600040	$250.00	D3 NOC Blanket - Owned Copier Maintenance
2026	**Check # 80021440**		**$67.00**	**STEPHEN M USSERY**
	PO#	22600303	$468.00	BLANKET CW26017 Exterminating Services
	PO#	22600798	$319.00	CW26017 BLANKET Building & Grounds Main
2026	**Check # 80021441**		**$375.83**	**WARREN POWER & MACHI**
	PO#	22600364	$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
	PO#	22603066	$500.00	D3 Blanket Omnia 032119-CAT Equipment Parts/Svc
2026	**Check # 110018465**		**$6,325.00**	**CENTERLINE SUPPLY IN**
	PO#	22603926	$6,325.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
2026	**Check # 110018466**		**$212.58**	**CITY OF OKLAHOMA CIT**
	PO#	22602367	$1,000.00	D3 NOC Blanket - Water/Sewage Service
2026	**Check # 110018467**		**$15,293.33**	**EARNHEART CRESCENT L**
	PO#	22603992	$3,375.06	Q26-010 FUEL, OIL, GREASE AND LUBRICANTS
	PO#	22603992	$11,918.27	Q26-010 FUEL, OIL, GREASE AND LUBRICANTS
2026	**Check # 110018468**		**$260.33**	**FLEETPRIDE INC**
	PO#	22600315	$2,500.00	BLANKET NOC AUTOMOTIVE ACCESSORIES

2026	**Check # 110018469**		**$125.95**	**GELLCO CLOTHING & SH**
	PO#	22600316	$3,500.00	BLANKET NOC Safety Shoes
2026	**Check # 110018470**		**$2,013.95**	**GENUINE PARTS COMPAN**
	PO#	22600336	$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO#	22602133	$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO#	22603180	$1,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22603969	$1,000.00	D3 Blanket SW0307A Automotive Parts
	PO#	22604079	$768.45	D3 SW0307A Vehicle Maintenance Supplies
2026	**Check # 110018471**		**$243.60**	**HASKELL LEMON CONSTR**
	PO#	22603061	$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 110018472**		**$101.46**	**HOME DEPOT USA INC**
	PO#	22602366	$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	**Check # 110018473**		**$347.57**	**INDUSTRIAL WELDING &**
	PO#	22600211	$5,000.00	NOC BLANKET Equipment Rental
2026	**Check # 110018474**		**$144.00**	**J & E SUPPLY & FASTE**
	PO#	22603966	$144.00	NOC Highway Equipment Repair/Parts
2026	**Check # 110018475**		**$157.10**	**LINDE GAS & EQUIPMEN**
	PO#	22600327	$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2026	**Check # 110018476**		**$566.86**	**LUMBER 2 INCORPORATE**
	PO#	22600201	$1,143.61	NOC BLANKET Building & Grounds Main

2026	**Check # 110018477**		**$337.81**	**MAXWELL SUPPLY COMPA**
	PO#	22600331	$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
	PO#	22602357	$3,000.00	NOC BLANKET Road & Bridge Materials
2026	**Check # 110018478**		**$62.92**	**MICHAEL S PERRY**
	PO#	22604106	$62.92	D3 NOC Reimbursement
2026	**Check # 110018479**		**$1,304.92**	**OG&E**
	PO#	22600337	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	**Check # 110018480**		**$111.53**	**OKLAHOMA TURNPIKE AU**
	PO#	22600191	$1,000.00	NOC BLANKET Fees for License and Permits
2026	**Check # 110018481**		**$2,119.45**	**P & K EQUIPMENT INC**
	PO#	22600183	$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO#	22603064	$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018482**		**$100.00**	**RUSH TRUCK CENTERS**
	PO#	22601678	$500.00	D3 NOC Blanket Motor Vehicle other parts
2026	**Check # 110018483**		**$38.00**	**RUSH TRUCK CENTERS**
	PO#	22601678	$500.00	D3 NOC Blanket Motor Vehicle other parts
2026	**Check # 110018484**		**$188.16**	**STAPLES**
	PO#	22600173	$2,000.00	NOC BLANKET Office Supplies
2026	**Check # 110018485**		**$55.00**	**TERRY L DITTNER DBA**
	PO#	22600164	$1,500.00	NOC BLANKET Professional Services

2026	**Check # 110018486**		**$775.00**	**THE DUMP DEPOT LLC**
	PO#	22603638	$3,750.00	D3 NOC Blanket - Portable Toilets
2026	**Check # 110018487**		**$654.72**	**UNIFIRST HOLDINGS IN**
	PO#	22600358	$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22600368	$6,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22603065	$3,000.00	D3 NOC Blanket Uniform Rental

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80021422**		**$492.69**	**AMAZON CAPITAL SERVI**
	PO#	22600114	$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	**Check # 80021423**		**$73.20**	**EUREKA WATER COMPANY**
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	**Check # 80021424**		**$217.28**	**ORCHID UNIFORM RETAI**
	PO#	22600509	$2,500.00	BLANKET-SW0086-OFFICE APPERAL ETC
2026	**Check # 113004259**		**$154,575.00**	**AMERICAN EAGLE TITLE**
	PO#	22600563	$400,000.00	BLANKET-RESALE TITLE SEARCHES FY 2025-2026
2026	**Check # 113004260**		**$7.47**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004261**		**$1,476.41**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

Fund - 1160 Sheriff Service Fee Fund

2026	**Check # 80021442**		**$1,518.30**	**AMAZON CAPITAL SERVI**
	PO#	22601838	$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO#	22603739	$37.74	OMNIA RTC-17006; PATROL , FLASHDRIVES
	PO#	22603739	$345.78	OMNIA RTC-17006; PATROL , FLASHDRIVES
	PO#	22603739	$51.98	OMNIA RTC-17006; PATROL , FLASHDRIVES
	PO#	22603746	$944.26	OMNIA RTC-17006; TECH SUPPLIES
	PO#	22603811	$32.70	OMNIA RTC-17006; RNW , INK
2026	**Check # 80021443**		**$374.93**	**DAIOHS USA INC**
	PO#	22601853	$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	**Check # 80021444**		**$202.36**	**HOWARD GM II INC DBA**
	PO#	22603182	$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	**Check # 80021445**		**$79.07**	**O'REILLY AUTOMOTIVE**
	PO#	22601846	$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	**Check # 80021446**		**$8,666.86**	**SECURITY TRANSPORT S**
	PO#	22603505	$3,748.35	NOC; EXTRADITION - CF25-4126
	PO#	22603505	$815.40	NOC; EXTRADITION - CF25-4126
	PO#	22603505	$365.75	NOC; EXTRADITION - CF25-4126
	PO#	22603514	$601.50	NOC; EXTRADITION CF25-1656; DETROIT, MI
	PO#	22603514	$365.75	NOC; EXTRADITION CF25-1656; DETROIT, MI
	PO#	22603514	$2,770.11	NOC; EXTRADITION CF25-1656; DETROIT, MI
2026	**Check # 80021447**		**$1,131.20**	**W W GRAINGER INC DBA**
	PO#	22601829	$5,000.00	BLNKT SW0817NVP; GRAINGER SHP SUPPLIES

2026	**Check # 116006772**		**$285.00**	**DANA SAFETY SUPPLY**
	PO#	22603497	$285.00	SW0142; FLEET - DISPLAY REPAIR
2026	**Check # 116006773**		**$7,923.65**	**FLEETCOR TECHNOLOGIE**
	PO#	22603916	$24,000.00	BLANKET OMNIA R211101; FLEET - FUEL
2026	**Check # 116006774**		**$423.36**	**GENUINE PARTS COMPAN**
	PO#	22603179	$5,000.00	BLANKET SW0307A; FLEET
2026	**Check # 116006775**		**$804.30**	**SBC RHC C MWC LP**
	PO#	22603418	$583.75	NOC; FLEET - B301-00074; RAPER
	PO#	22603418	$220.55	NOC; FLEET - B301-00074; RAPER
2026	**Check # 116006776**		**$524.98**	**SPEARS WORLD TRAVEL**
	PO#	22603517	$203.99	NOC; EXTRADITION CF23-3634; TALLAHASSEE, FL
	PO#	22603517	$117.00	NOC; EXTRADITION CF23-3634; TALLAHASSEE, FL
2026	**Check # 116006777**		**$3,929.80**	**WARFEL BODY SHOP INC**
	PO#	22603748	$3,929.80	NOC; FLEET B301-00183

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80021448**		**$4,794.73**	**SECURITY TRANSPORT S**
	PO#	22603561	$3,637.76	NOC; EXTRADITION CF14-8580
	PO#	22603561	$791.22	NOC; EXTRADITION CF14-8580
	PO#	22603561	$365.75	NOC; EXTRADITION CF14-8580
2026	**Check # 161003908**		**$552.00**	**BIG SKY COMMUNICATIO**
	PO#	22603813	$552.00	NOC; DISPATCH - HEADSET BATTERIES
2026	**Check # 161003909**		**$58.00**	**COMTEC ELECTRONIC SY**
	PO#	22601103	$336.00	BLKT NOC; ADMIN - COMTEC ALARM SYS

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80021449**		**$82.96**	**AMAZON CAPITAL SERVI**
	PO#	22600456	$4,000.00	US COMM #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET

Fund - 1290 SHINE Program Fund

2026	**Check # 129000426**		**$637.61**	**OKLAHOMA COUNTY HWY**
	PO#	22604058	$637.61	NOC FUEL REIMBURSMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

Fund - 1300 IT Special Revenue Fund

2026	**Check # 80021450**		**$2,050.00**	**ABSOLUTE ECONOMICAL**
	PO#	22603903	$400.00	NOC - Cremation and Burial Services
	PO#	22603938	$400.00	NOC - Cremation and Burial Services
	PO#	22603994	$400.00	NOC - Cremation and Burial Services
	PO#	22604045	$450.00	NOC - Cremation and Burial Services
	PO#	22604048	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000088**		**$400.00**	**ALTERNATIVES CREMATI**
	PO#	22603934	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000089**		**$400.00**	**MATTHEWS FUNERAL HOM**
	PO#	22604062	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000090**		**$400.00**	**OKLAHOMACITYCREMAT**
	PO#	22604032	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000091**		**$385.00**	**TEMPLE FUNERAL HOME**
	PO#	22603933	$385.00	NOC - Cremation and Burial Services

Fund - 1400 Special Projects Fund

2026	**Check # 80021451**		**$13,929.06**	**BOARD OF REGENTS OF**
	PO#	22601684	$299,813.63	BPO 2024 OAG Opioid Abatement Grant

Fund - 1415 American Rescue Plan-2021

2025	**Check # 80021452**		**$10,948.50**	**LILLIAN TIMBER FARMS**
	PO#	22503007	$90,100.00	BLANKET Sub Recipient Agreement for ARPA 30060
2023	**Check # 80021453**		**$47,646.50**	**OKLAHOMA COUNTY CRIM**
	PO#	22305216	$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$780.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
2025	**Check # 141500293**		**$110,000.00**	**ACCENTURE LLP**
	PO#	22500967	$2,892,000.00	BLANKET P22120-03 ARPA Consultant and Managemen

Fund - 2010 Capital Improvement - Regular

2026	**Check # 80021454**		**$45,161.52**	**BISON BLINDS**
	PO#	22602452	$8,481.04	CW25090-2 -Judge KIRKPATRICK OFFICE #201
	PO#	22602454	$5,448.40	CW25090-2 - Judge Stallings OFFICE #800
	PO#	22602459	$31,232.08	CW25090-2 - Judge Stinson Courtroom 712

Fund - 2034 Jail Bonds 2023

2025	**Check # 80021455**		**$1,878.00**	**STANDARD TESTING & E**
	PO#	22504811	$230,262.00	BLANKET-Building Envelope Testing-Behavioral Care
2026	**Check # 203400065**		**$10,239.27**	**STANDARD TESTING & E**
	PO#	22602464	$50,000.00	BLANKET-Amend No. 2-BCC- BOCC 10-1-25

Fund - 4010 Employee Benefits

2026	**Check # 80021559**		**$167,123.55**	**AFFIRMEDRX PBC**
	PO#	22604258	$160,669.55	Emp Benefits 1/21, Inv 5663, Jan 5-Jan 21st
	PO#	22604267	$6,454.00	Emp Benefits 1/21, Inv 5664, Jan 5-Jan 11th admin
2026	**Check # 80021560**		**$164,739.98**	**BESTCO BENEFIT PLANS**
	PO#	22604252	$164,739.98	Medicare Advantage Services 2/01/2026
2026	**Check # 80021561**		**$1,722.19**	**GRAPHITERX INC**
	PO#	22602948	$25,000.00	Blanket - CW25041 Medication for Phrm

2026	**Check # 80021562**		**$73,877.88**	**MORRIS & DICKSON COM**
	PO#	22603358	$385,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603805	$80,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603971	$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80021563**		**$1,039,932.13**	**UMR INC (CLAIMS)**
	PO#	22604246	$439,459.03	Emp Benefits 1/21, Jan 1-Jan 7, 2026
	PO#	22604247	$600,473.10	Emp Benefits 1/21, Jan 8 to Jan 14 2026
2026	**Check # 401001941**		**$520.33**	**AMERISOURCEBERGEN DR**
	PO#	22602946	$25,000.00	Blanket -SW0023A Medication and Supplies
	PO#	22603069	$10,000.00	Blanket -SW0023A Medication and Supplies
2026	**Check # 401001942**		**$4,916.00**	**LEGAL SHIELD INC**
	PO#	22602370	$72,000.00	BLANKET Pre-paid Legal Services 2025-2026
2026	**Check # 401001943**		**$1,581.00**	**YMCA OF GREATER OKC**
	PO#	22600584	$25,000.00	YMCA Employee Memberships Blanket 25-26

Fund - 4020 Worker's Compensation

2026	**Check # 402000722**		**$90.59**	**WORKERS COMP**
	PO#	22604105	$90.59	Work Comp 01/21, Check #27749 - #27750
2026	**Check # 402000723**		**$3,801.97**	**OKLAHOMA TAX COMMISS**
	PO#	22604052	$3,801.97	MITF Assessment 7/1/25 thru 6/30/26 - Q4
2026	**Check # 402000724**		**$4,166.67**	**TWO OAKS INVESTMENTS**
	PO#	22600259	$50,000.00	FY26 WC Admin Fees Blanket 2025-2026

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 21, 2026

1001 - General Fund	$2,762,674.10
1110 - Highway Cash	$49,103.22
1130 - Resale Property - Budgeted	$156,842.05
1160 - Sheriff Service Fee Fund	$25,863.81
1161 - Sheriff Special Revenue Fund	$5,404.73
1240 - Planning Commission Fee Fund	$82.96
1290 - SHINE Program Fund	$637.61
1300 - IT Special Revenue Fund	$3,635.00
1400 - Special Projects Fund	$13,929.06
1415 - American Rescue Plan-2021	$168,595.00
2010 - Capital Improvement - Regular	$45,161.52
2034 - Jail Bonds 2023	$12,117.27
4010 - Employee Benefits	$1,454,413.06
4020 - Worker's Compensation	$8,059.23
Total	**$4,706,518.62**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this January 21, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member