

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: April 8, 2026**

INVOICE DATE BEFORE PO DATE:

| <u>FUND</u> | <u>REQUISITIONING OFFICER</u> | <u>PO#</u> | <u>VENDOR NAME</u> | <u>JUSTIFICATION</u> | <u>Amount</u> |
|-------------|-----------------------------------|------------|--------------------|----------------------|---------------|
|-------------|-----------------------------------|------------|--------------------|----------------------|---------------|

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

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 08, 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 |
|---------------------|----------------------------------|---------------------|---|
| 80022548 | MILEAGE REIMBURSEMENT | \$43.50 | ALISA WEST |
| 80022549 | BLANKET OMNIA RTC17006 JANITOR | \$6,460.42 | AMAZON CAPITAL SERVICES INC |
| 80022550 | Buyboard 769-25/Quote EST01665 | \$602.10 | BOB BARKER COMPANY INC |
| 80022551 | NOC-OMES Central Printing-Busi | \$40.00 | CENTRAL PRINTING AKA STATE CENTRAL PRINTING |
| 80022552 | NOC - OMES - Central Printing | \$150.00 | CENTRAL PRINTING AKA STATE CENTRAL PRINTING |
| 80022553 | CW26027/Toiletries/Detention | \$358.50 | CHARM-TEX INC |
| 80022554 | NOC/Blanket for Grease Trap Ma | \$175.00 | CITY GREASE TRAP SERVICE LLC |
| 80022555 | BLKT - NOC FY25-26 Contract fo | \$4,281.25 | COPPERFASTEN TECHNOLOGIES LTD |
| 80022556 | BLKT-FY26-SW1014 - Cox Hosted | \$4,528.00 | COX COMMUNICATIONS INC |
| 80022557 | Computers/sw1020M | \$8,258.94 | DELL MARKETING LP |
| 80022558 | BLANKET - CW25006 - WATER SERV | \$159.98 | EUREKA WATER COMPANY |
| 80022559 | SW1048M/Fire Ext Repair Serv | \$1,226.80 | FIRETROL PROTECTION SYSTEMS INC |
| 80022560 | MILEAGE REIMBURSEMENT | \$50.46 | GEOFFREY D LACY |
| 80022561 | NOC-DOOR NUMBERS & LOGOS & GRAPH | \$4,215.36 | GRAPHICS 4 THE PEOPLE LLC |
| 80022562 | Blanket NOC/Contract for Maint | \$361.92 | ITW FOOD EQUIPMENT GROUP LLC |
| 80022563 | BLANKET FOR PROF SVCS | \$52,841.25 | JUST APPRAISED INC |

Total Checks = 124

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 08, 2026

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

| | | | |
|------------------|--------------------------------|------------|---|
| 80022564 | Blanket Friday Min and Proc FY | \$2,093.08 | NICHOLS HILLS PUBLISHING CO |
| 80022565 | MILEAGE REIMBURSEMENT | \$104.40 | RAYMOND TYLER HART |
| 80022566 | SW0817PA/Blanket for Paint and | \$505.20 | SHERWIN-WILLIAMS PAINTS CO |
| 80022567 | BLANKET - CLOUD SVCS SW1079 | \$3,142.67 | SOFTCHOICE CORPORATION |
| 80022568 | Blanket- NOC- Medication destr | \$69.46 | STERICYCLE INC |
| 80022569 | BLANKET FOR PROF. SVCS | \$8,750.00 | TOTAL ASSESSMENT SOLUTIONS CORP |
| 80022570 | D3 NOC - Miscellaneous Suppli | \$69.00 | WALKER COMPANIES INC |
| 101031536 | Standard NOC propane for forkl | \$63.52 | AMERICAN BUTANE AND PROPANE GAS COMPANY |
| 101031537 | SW1020M - MacBook Air, Silver | \$1,158.00 | APPLE INC |
| 101031538 | BLKT - FY26 - SW1014 - Switche | \$3,822.25 | AT&T |
| 101031539 | BLKT - FY26 - SW1014 POTS Line | \$3,133.90 | AT&T OKLAHOMA |
| 101031540 | 287342074357X030820 26 BLANKET | \$257.20 | AT&T WIRELESS |
| 101031541 | ACCT#120 City of Spencer Util | \$3.22 | CITY OF SPENCER |
| 101031542 | NOC/Blanket for Carwash/Detail | \$36.00 | CJEBLAKEWELL LLC |
| 101031543 | BLANKET CW26017 PEST CONTROL A | \$890.00 | ERWIN'S AFFORDABLE PEST CONTROL INC |
| 101031544 | Omnia R211101/Blanket for JB E | \$30.61 | FLEETCOR TECHNOLOGIES INC DBA FUELMAN |
| 101031545 | SW0086M boots Fred, Jeff, JJ, | \$170.95 | GELLCO CLOTHING & SHOES |
| 101031546 | SW0307M/Blanket for Vehicle Ma | \$112.98 | GENUINE PARTS COMPANY |

Total Checks = 124

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 08, 2026

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

| | | | |
|------------------|-----------------------------------|-------------|---|
| 101031547 | BLANKET OMNIA #16154 MAINT R&O | \$272.26 | HOME DEPOT USA INC |
| 101031548 | Omnia 16154 Blanket for Mainte | \$405.49 | HOME DEPOT USA INC |
| 101031549 | NOC BLANKET Parking | \$22,533.00 | METRO PARKING GARAGE |
| 101031550 | Blanket OG&E Electric Utility | \$30,180.29 | OG&E |
| 101031551 | BLANKET NOC ASBESTOS LICENSE & | \$600.00 | OKLAHOMA DEPARTMENT OF LABOR |
| 101031552 | Blanket Altstatt vs BOCC FY 25 | \$549.00 | PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP |
| 101031553 | BLANKET - Legal Jazmine Monay | \$9,322.30 | PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP |
| 101031554 | SW1008 - Ink for the postage m | \$91.29 | PITNEY BOWES INC |
| 101031555 | CW25017/Blanket for Exterminat | \$140.00 | RIP PEST AND WEED CONTROL LLC |
| 101031556 | SW0035M Passenger vehicle | \$25,938.00 | SBC RHC F NORM, LP |
| 101031557 | NOC BLANKET Office Supplies | \$42.49 | STAPLES |
| 101031558 | BLANKET SUPPLIES - OMNIA R1903 | \$5,414.38 | STAPLES CONTRACT AND COMMERCIAL INC |
| 101031559 | BLANKET SW1012T T- MOBILE SERV | \$27.64 | T-MOBILE USA INC. |
| 101031560 | Sourcwell #111621USF/BLKT PO | \$4,499.53 | US FOODSERVICE INC |

Fund - 1110 Highway Cash

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|-----------------------------------|---------------------|-------------------------------|
| 80022513 | D3 NOC - Equipment Repair Part | \$430.36 | BRUCKNER TRUCK SALES INC |
| 80022514 | NOC BLANKET Building & Grounds | \$187.00 | EALES ELECTRONICS CORPORATION |

Total Checks = 124

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 08, 2026

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

| | | | |
|------------------|-----------------------------------|-------------|---|
| 80022515 | CW25006 BLANKET Safety Supplie | \$250.61 | EUREKA WATER COMPANY |
| 80022516 | CW26025-1 BLANKET Road & Bridg | \$368.74 | HASKELL LEMON CONSTRUCTION CO |
| 80022517 | NOC Highway Equipment Repair/P | \$2,743.99 | INDUSTRIAL TRUCK EQUIPMENT |
| 80022518 | BLANKET SW307A AUTOMOTIVE PART | \$1,064.57 | O'REILLY AUTOMOTIVE STORES, INC |
| 80022519 | BLANKET NOC EQUIPMENT REPAIR S | \$40.00 | OKLAHOMA COPIER SOLUTIONS |
| 80022520 | BLANKET NOC Shop Maintenance/S | \$359.40 | SAFETY-KLEEN SYSTEMS INC |
| 80022521 | BLANKET NOC AUTOMOTIVE AND TRA | \$692.51 | TOTAL EQUIPMENT AND RENTAL OF OKLAHOMA CITY LLC |
| 80022522 | CW26025-1 BLANKET Road & Bridg | \$125.00 | VANCE BROTHERS PARTNERSHIP |
| 80022523 | D3 Blanket Omnia 032119-CAT Eq | \$195.09 | WARREN POWER & MACHINERY INC |
| 110018716 | D3 CW26025-2 Highway Materials | \$18,394.76 | ATLAS ASPHALT PRODUCTS INC |
| 110018717 | Q26-014 Road Signs City of Jon | \$29,177.41 | CENTERLINE SUPPLY INC |
| 110018718 | NOC BLANKET Utilities Sewer & | \$405.69 | CITY OF MIDWEST CITY |
| 110018719 | D3 NOC - Hydroseeding | \$3,300.00 | CRUTCHO CREEK FARMS LLC |
| 110018720 | NOC BLANKET Highway Equipment | \$2,055.62 | DIRECT DISCOUNT TIRE OF STILLWATER |
| 110018721 | SW0307A BLANKET Motor Vehicle | \$2,339.05 | GENUINE PARTS COMPANY |
| 110018722 | D3 Blanket Omnia #16154 Buildi | \$93.65 | HOME DEPOT USA INC |
| 110018723 | NOC BLANKET Equipment Rental | \$586.48 | INDUSTRIAL WELDING & TOOL SUPPLY |
| 110018724 | D3 Quote # 26-011 - New Buildi | \$20,200.00 | KENT WILLIAMS |

Total Checks = 124

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 08, 2026

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

| | | | |
|------------------|--------------------------------|-------------|------------------------------------|
| 110018725 | NOC BLANKET Road & Bridge Mate | \$463.80 | MAXWELL SUPPLY COMPANY INC |
| 110018726 | NOC BLANKET Parking | \$182.00 | METRO PARKING GARAGE |
| 110018727 | D3 NOC Blanket - Electric Serv | \$1,291.02 | OG&E |
| 110018728 | CW26025-2 Highway Materials | \$66,780.00 | OKLAHOMA CEMENT SOLUTIONS LLC |
| 110018729 | D3 NOC Janitorial Supplies | \$537.00 | OKLAHOMA JANITORIAL SUPPLY |
| 110018730 | BLANKET SW0196 AGRICULTURAL EQ | \$277.32 | P & K EQUIPMENT INC |
| 110018731 | NOC BLANKET Highway Equipment | \$967.29 | PERFECTION EQUIPMENT CO INC |
| 110018732 | D3 NOC - Propane | \$28.63 | PINNACLE PROPANE LLC |
| 110018733 | BLANKET SW0106PE AUTOMOTIVE AC | \$125.61 | RUSH TRUCK CENTERS OF OKLAHOMA INC |
| 110018734 | NOC BLANKET Highway Equipment | \$280.00 | STEVEN C DUNBAR |
| 110018735 | NOC BLANKET Uniform & Wearing | \$545.78 | UNIFIRST HOLDINGS INC |
| 110018736 | SW1012V BLANKET Equipment Tele | \$832.15 | VERIZON WIRELESS SERVICES LLC |
| 110018737 | BLANKET NOC Waste Services | \$580.58 | WASTE MANAGEMENT OF OKLA CITY |

Fund - 1130 Resale Property - Budgeted

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|--------------------------------|---------------------|---------------------------------------|
| 80022525 | BLANKET-OMNIA-R-TC-17006-RESAL | \$574.86 | AMAZON CAPITAL SERVICES INC |
| 113004337 | BLANKET-OMNIA-R211101-FUEL RES | \$148.69 | FLEETCOR TECHNOLOGIES INC DBA FUELMAN |
| 113004338 | BLANKET-SW095-PRESORT MAILINGS | \$30.71 | PRESORT FIRST CLASS |

Total Checks = 124

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 08, 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 |
|---------------------|--------------------------------|---------------------|---|
| 80022526 | BLANKET OMNIA RTC-17006; OCSO | \$26.32 | AMAZON CAPITAL SERVICES INC |
| 80022527 | BLANKET NOC; FIRST CHOICE - SU | \$115.61 | DAIOHS USA INC |
| 80022528 | TRAVEL REIMB: IHAI OFFICER INV | \$387.00 | PAUL HARMON |
| 80022529 | NOC; CM25-1027; NEVADA, IA | \$2,003.63 | SECURITY TRANSPORT SERVICES INC |
| 116006855 | NOC; CONTRENE SLAB; CITCO | \$1,480.00 | KEITH R PHILLIPS |
| 116006856 | MEMBERSHIP RENEWALS | \$435.00 | SOUTH OKLAHOMA CITY CHAMBER OF COMMERCE |
| 116006857 | BLNKT SOURCEWELL-012320-SCC; S | \$70.75 | STAPLES |
| 116006858 | BLANKET; NOC ANNUAL BULK TANK | \$65.00 | SUBURBAN PROPANE LP |
| 116006859 | BLNKT NOC; UNIFORM | \$29.86 | UNIFIRST HOLDINGS INC |

Fund - 1161 Sheriff Special Revenue Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|--------------------------------|---------------------|------------------------------|
| 161003929 | SW0817M; PROPERTY - TRASH CANS | \$455.51 | GLOBAL EQUIPMENT COMPANY INC |

Total Checks = 124

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 08, 2026

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

Fund - 1162 Sheriff Grant Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|------------------------------|---------------------|-------------------------|
| 162000184 | SW0764; HELMETS FOR TRAINING | \$51,744.00 | VALOR DEFENSE DEPOT LLC |

Fund - 1233 Juvenile Grant Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|-------------------------------|---------------------|------------------------------|
| 123300155 | Blanket NOC-Quote-Maintenance | \$100.00 | AQUALIFE AQUARIUM SYSTEM INC |

Fund - 1240 Planning Commission Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|--------------------------------|---------------------|---|
| 80022507 | US COMM #RTC17006 - ANNUAL OFF | \$126.67 | AMAZON CAPITAL SERVICES INC |
| 80022508 | NOC - MEETING NOTICE PUBLICATI | \$163.12 | BRIDGE TOWER OPCO LLC |
| 80022509 | STATE AGENCY - INSPECTION STIC | \$840.00 | CENTRAL PRINTING AKA STATE CENTRAL PRINTING |
| 80022510 | MILEAGE REIMB: BUILDING INSPEC | \$849.64 | CHRIS R CARMON |
| 80022511 | MILEAGE REIMB: BUILDING INSPEC | \$176.18 | GREG CREWS |
| 80022512 | MILEAGE REIMB: BUILDING INSPEC | \$590.88 | MATTHEW KEITH |
| 124001130 | NOC AUTOCAD ANNUAL SUBSCRIPTIO | \$1,214.07 | DLT SOLUTIONS |
| 124001131 | MILEAGE REIMB: BUILDING INSPEC | \$832.30 | JOHN MILLS |

Total Checks = 124

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 08, 2026

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

Fund - 1260 Court Services Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|-----------------------------------|---------------------|-------------------------------|
| 126000434 | BLKT - FY26 SW1012V - DA Pretr | \$40.33 | VERIZON WIRELESS SERVICES LLC |

Fund - 1300 IT Special Revenue Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|---------------------------------|---------------------|--------------------------------------|
| 80022530 | GAYLA ANN STURGESS CREMATION | \$400.00 | ABSOLUTE ECONOMICAL FUNERAL HOME LLC |
| 130000112 | JERRY DON HANSON CREMATION | \$400.00 | MATTHEWS FUNERAL HOME LLC |
| 130000113 | JOHNNY MORGAN CREMATION | \$400.00 | ROLFE FUNERAL HOME INC |

Fund - 1415 American Rescue Plan-2021

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|-----------------------------------|---------------------|--|
| 80022531 | BLANKET AR067 Annex Front Ent | \$133,114.80 | JIM COOLEY CONSTRUCTION LLC |
| 80022532 | BLANKET AR033 5th Floor, Exten | \$52,423.50 | LEADERSHIP SQUARE REALTY INVESTORS LLC |
| 141500298 | BLANKET P22120-03 ARPA Consul | \$60,000.00 | ACCENTURE LLP |

Total Checks = 124

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 08, 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 |
|---------------------|-----------------------------------|---------------------|---------------------------------|
| 80022533 | AR133 DA Transition to ICB Con | \$135,351.93 | LINGO CONSTRUCTION SERVICES LLC |

Fund - 2034 Jail Bonds 2023

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|-----------------------------------|---------------------|------------------------------------|
| 80022534 | BLANKET-Amend No. 2- BCC- BOCC | \$1,910.56 | STANDARD TESTING & ENGINEERING LLC |
| 80022535 | BLANKET-Building Envelope Test | \$10,365.52 | STANDARD TESTING & ENGINEERING LLC |

Total Checks = 124

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 08, 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 |
|---------------------|-----------------------------------|---------------------|------------------------------------|
| 40001963 | Blanket SW0023A County Pharmac | \$3,995.50 | AMERISOURCEBERGEN DRUG CORPORATION |
| 40001964 | G000ACAT-0001A #OC4184 Life In | \$32,804.86 | MUTUAL OF OMAHA INSURANCE COMPANY |
| 80022536 | Emp Benefits 4/8, Inv 6363 Mar | \$201,781.67 | AFFIRMEDRX PBC |
| 80022537 | Blanket - CW25041 Medication f | \$3,468.19 | GRAPHITERX INC |
| 80022538 | Blanket SW0023A County Pharmac | \$72,334.37 | MORRIS & DICKSON COMPANY |
| 80022539 | Emp Benefits 4/8, Mar 19-Mar 2 | \$557,578.05 | UMR INC (CLAIMS) |
| 80022571 | Delta Dental Admin March 2026 | \$13,485.16 | DELTA DENTAL PLAN OF OKLAHOMA INC |
| 80022572 | FY26 BLANKET RX Consulting Bla | \$4,166.67 | SUMMIT FINANCIAL GROUP |
| 80022573 | Emp Benefits 4/8, Mar 26-April | \$417,124.91 | UMR INC (CLAIMS) |

Fund - 4020 Worker's Compensation

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|----------------------------------|---------------------|----------------------|
| 402000737 | Work Comp 04/08, Check #27818 | \$30,132.69 | WORKERS COMPENSATION |

Total Checks = 124

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 08, 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 8 Day of April, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

April 08, 2026

| Fund - 1001 | | General Fund | |
|--------------------|-------------------------|---------------------|---|
| 2026 | Check # 80022548 | \$43.50 | ALISA WEST |
| | PO# 22605531 | \$43.50 | Mileage Reimbursement - Alisa West |
| 2026 | Check # 80022549 | \$6,460.42 | AMAZON CAPITAL SERVI |
| | PO# 22600102 | \$10,000.00 | BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES |
| | PO# 22600227 | \$1,500.00 | BLANKET SUPPLIES/OMNIA-R-TC-17006 |
| | PO# 22600256 | \$1,500.00 | BLANKET FOR SUPPLIES-OMNIA R-TC-17006 |
| | PO# 22600535 | \$1,500.00 | Blanket-US Comm #R TC 17006 Office Supplies |
| | PO# 22605037 | \$8.49 | Omnia/US Comm/R-TC-17006/Med. Supplies/Det. |
| | PO# 22605037 | \$35.97 | Omnia/US Comm/R-TC-17006/Med. Supplies/Det. |
| | PO# 22605037 | \$85.25 | Omnia/US Comm/R-TC-17006/Med. Supplies/Det. |
| | PO# 22605037 | \$30.20 | Omnia/US Comm/R-TC-17006/Med. Supplies/Det. |
| | PO# 22605244 | \$11.75 | Omnia/US Comm/#R-TC-17006/Office Supplies/Crt.Svc |
| | PO# 22605244 | \$289.70 | Omnia/US Comm/#R-TC-17006/Office Supplies/Crt.Svc |
| | PO# 22605244 | \$40.90 | Omnia/US Comm/#R-TC-17006/Office Supplies/Crt.Svc |
| | PO# 22605244 | \$30.39 | Omnia/US Comm/#R-TC-17006/Office Supplies/Crt.Svc |
| | PO# 22605244 | \$48.98 | Omnia/US Comm/#R-TC-17006/Office Supplies/Crt.Svc |
| | PO# 22605244 | \$85.47 | Omnia/US Comm/#R-TC-17006/Office Supplies/Crt.Svc |
| | PO# 22605244 | \$21.99 | Omnia/US Comm/#R-TC-17006/Office Supplies/Crt.Svc |
| | PO# 22605250 | \$77.89 | D3 Omnia R-TC-17006 - Misc Supplies |

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

April 08, 2026

| | | | |
|-------------|-------------------------|-----------------|---|
| PO# | 22605299 | \$495.30 | Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det |
| PO# | 22605337 | \$1,376.00 | Omnia/US Comm/#R-TC-17006/Toiletries/Detention |
| PO# | 22605337 | \$1,639.20 | Omnia/US Comm/#R-TC-17006/Toiletries/Detention |
| PO# | 22605343 | \$119.90 | Omnia/US Comm/#R-TC-17006/Misc./Bureau |
| PO# | 22605364 | \$38.99 | Omnia-R-TC-17006 - Office/Computer Supplies |
| PO# | 22605364 | \$119.63 | Omnia-R-TC-17006 - Office/Computer Supplies |
| PO# | 22605367 | \$300.12 | Omnia/Amazon #R-TC-17006/Detention Supp. |
| PO# | 22605371 | \$29.98 | Omnia/Amazon #R-TC-17006/Med Supp |
| PO# | 22605432 | \$177.83 | Omnia R-TC-17006 Kitchen & Office Supplies |
| PO# | 22605442 | \$580.00 | Omnia-R-TC-17006 - Yubikey - computer equipment |
| 2026 | Check # 80022550 | \$602.10 | BOB BARKER COMPANY I |
| PO# | 22605249 | \$189.90 | Buyboard 769-25/Quote EST0166502/Kitch Supp |
| PO# | 22605254 | \$374.40 | CW26027/Toiletries/Detention |
| PO# | 22605254 | \$37.80 | CW26027/Toiletries/Detention |
| 2026 | Check # 80022551 | \$40.00 | CENTRAL PRINTING AKA |
| PO# | 22605146 | \$40.00 | NOC-OMES Central Printing-Business Cards |
| 2026 | Check # 80022552 | \$150.00 | CENTRAL PRINTING AKA |
| PO# | 22605300 | \$150.00 | NOC - OMES - Central Printing - Business cards |
| 2026 | Check # 80022553 | \$358.50 | CHARM-TEX INC |
| PO# | 22605262 | \$358.50 | CW26027/Toiletries/Detention |

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

April 08, 2026

| | | | |
|-------------|-------------------------|-------------------|---|
| 2026 | Check # 80022554 | \$175.00 | CITY GREASE TRAP SER |
| | PO# 22600154 | \$1,000.00 | NOC/Blanket for Grease Trap Maintenance Det. Kit. |
| 2026 | Check # 80022555 | \$4,281.25 | COPPERFASTEN TECH |
| | PO# 22600123 | \$30,375.00 | BLKT - NOC FY25-26 Contract for Safe & Spam Titan |
| | PO# 22600126 | \$21,000.00 | BLKT - NOC FY25-26 Contract for Arc Titan |
| 2026 | Check # 80022556 | \$4,528.00 | COX COMMUNICATIONS I |
| | PO# 22600136 | \$300,000.00 | BLKT-FY26-SW1014 - Cox Hosted Phone System |
| | PO# 22600138 | \$100,000.00 | BLKT-FY26-SW1014 - Cox Internet & Metro E's |
| 2026 | Check # 80022557 | \$8,258.94 | DELL MARKETING LP |
| | PO# 22605022 | \$8,258.94 | computers/sw1020M |
| 2026 | Check # 80022558 | \$159.98 | EUREKA WATER COMPANY |
| | PO# 22600087 | \$5,500.00 | BLANKET - CW25006 - WATER SERVICE |
| | PO# 22600375 | \$500.00 | CW25006 BLANKET Safety Supplies |
| 2026 | Check # 80022559 | \$1,226.80 | FIRETROL PROTECTION |
| | PO# 22604872 | \$797.42 | SW1048M/Fire Ext Repair Serv |
| | PO# 22604872 | \$429.38 | SW1048M/Fire Ext Repair Serv |
| 2026 | Check # 80022560 | \$50.46 | GEOFFREY D LACY |
| | PO# 22605529 | \$50.46 | Mileage Reimbursement - Geoff Lacy |
| 2026 | Check # 80022561 | \$4,215.36 | GRAPHICS 4 THE PEOP |
| | PO# 22604129 | \$4,215.36 | NOC-DOOR NUMBERS & LOGOS & GRAPHICS W/ INSTALL |

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

April 08, 2026

| | | | |
|-------------|-------------------------|--------------------|---|
| 2026 | Check # 80022562 | \$361.92 | ITW FOOD EQUIPMENT G |
| | PO# 22601299 | \$4,343.00 | Blanket NOC/Contract for Maintenance Services |
| 2026 | Check # 80022563 | \$52,841.25 | JUST APPRAISED INC |
| | PO# 22600216 | \$94,500.00 | BLANKET FOR PROF SVCS |
| | PO# 22600217 | \$116,865.00 | BLANKET FOR PROF SVCS |
| 2026 | Check # 80022564 | \$2,093.08 | NICHOLS HILLS PUBLIS |
| | PO# 22600578 | \$6,500.00 | Blanket Friday Min and Proc FY 25-26 |
| 2026 | Check # 80022565 | \$104.40 | RAYMOND TYLER HART |
| | PO# 22605532 | \$104.40 | Mileage Reimbursement - Tyler Hart |
| 2026 | Check # 80022566 | \$505.20 | SHERWIN-WILLIAMS PAI |
| | PO# 22601272 | \$975.00 | SW0817PA/Blanket for Paint and Supplies/Detention |
| 2026 | Check # 80022567 | \$3,142.67 | SOFTCHOICE CORPORATI |
| | PO# 22600240 | \$50,000.00 | BLANKET - CLOUD SVCS SW1079 |
| 2026 | Check # 80022568 | \$69.46 | STERICYCLE INC |
| | PO# 22600547 | \$700.00 | Blanket- NOC- Medication destruction Phrm FY2026 |
| 2026 | Check # 80022569 | \$8,750.00 | TOTAL ASSESSMENT SOL |
| | PO# 22600205 | \$35,000.00 | BLANKET FOR PROF. SVCS |
| 2026 | Check # 80022570 | \$69.00 | WALKER COMPANIES INC |
| | PO# 22605376 | \$69.00 | D3 NOC - Miscellaneous Supplies |

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

April 08, 2026

| | | | |
|-------------|--------------------------|-------------------|---|
| 2026 | Check # 101031536 | \$63.52 | AMERICAN BUTANE & P |
| | PO# 22603732 | \$63.52 | Standard NOC propane for forklift |
| 2026 | Check # 101031537 | \$1,158.00 | APPLE INC |
| | PO# 22605323 | \$999.00 | SW1020M - MacBook Air, Silver |
| | PO# 22605323 | \$159.00 | SW1020M - MacBook Air, Silver |
| 2026 | Check # 101031538 | \$3,822.25 | AT&T |
| | PO# 22600133 | \$45,000.00 | BLKT - FY26 - SW1014 - Switched Ethernet Services |
| 2026 | Check # 101031539 | \$3,133.90 | AT&T OKLAHOMA |
| | PO# 22600135 | \$50,000.00 | BLKT - FY26 - SW1014 POTS Lines for Telephone Svc |
| 2026 | Check # 101031540 | \$257.20 | AT&T WIRELESS |
| | PO# 22600609 | \$3,100.00 | BLANKET SW1012A Cell phones |
| 2026 | Check # 101031541 | \$3.22 | CITY OF SPENCER |
| | PO# 22601948 | \$3,227.88 | City of Spencer Utilities - 8601 Main St. |
| 2026 | Check # 101031542 | \$36.00 | CJEBLAKEWELL LLC |
| | PO# 22605130 | \$200.00 | NOC/Blanket for Carwash/Detail Service/Detention |
| 2026 | Check # 101031543 | \$890.00 | ERWIN'S AFFORDABLE P |
| | PO# 22600077 | \$1,020.00 | BLANKET CW26017 PEST CONTROL ANNEX |
| | PO# 22600080 | \$5,020.00 | BLANKET CW26017 PEST CONTROL COURTHOUSE |
| | PO# 22601305 | \$385.00 | BLANKET CW26017 PEST CONTROL SPENCER |

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

April 08, 2026

| | | | |
|-------------|--------------------------|-----------------|---|
| 2026 | Check # 101031544 | \$30.61 | FLEETCOR TECHNOLOGIE |
| | PO# 22600294 | \$500.00 | Omnia R211101/Blanket for JB Emergency Fuel |
| 2026 | Check # 101031545 | \$170.95 | GELLCO CLOTHING & SH |
| | PO# 22604843 | \$170.95 | SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM |
| | PO# 22604843 | \$215.95 | SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM |
| | PO# 22604843 | \$250.00 | SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM |
| | PO# 22604843 | \$206.95 | SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM |
| | PO# 22604843 | \$161.95 | SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM |
| | PO# 22604843 | \$179.95 | SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM |
| 2026 | Check # 101031546 | \$112.98 | GENUINE PARTS COMPAN |
| | PO# 22605111 | \$300.00 | SW0307M/Blanket for Vehicle Maint. Supp/Detention |
| 2026 | Check # 101031547 | \$272.26 | HOME DEPOT USA INC |
| | PO# 22600069 | \$2,500.00 | BLANKET OMNIA #16154 MAINT R&O SUPPLIES |
| 2026 | Check # 101031548 | \$405.49 | HOME DEPOT USA INC |
| | PO# 22600297 | \$4,275.00 | Omnia 16154 Blanket for Maintenance Supplies/Dete |
| | PO# 22605138 | \$83.78 | US Communities - Plywood for the pharmacy counter |

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

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| | | | |
|-------------|--------------------------|--------------------|---|
| 2026 | Check # 101031549 | \$22,533.00 | METRO PARKING GARAGE |
| | PO# 22600196 | \$6,000.00 | NOC BLANKET Parking |
| | PO# 22600244 | \$61,000.00 | NOC BLANKET FOR PARKING |
| | PO# 22600247 | \$41,000.00 | BLANKET FOR PARKING |
| | PO# 22600581 | \$5,568.00 | Blanket Metro Court Staff Parking FY 25-26 |
| | PO# 22600591 | \$1,392.00 | Parking for County Manager FY 25-26 |
| | PO# 22602358 | \$3,840.00 | Blanket Parking at Metro Garage |
| | PO# 22604754 | \$12,460.00 | NOC PARKING FEES: MARCH 2026 |
| 2026 | Check # 101031550 | \$30,180.29 | OG&E |
| | PO# 22600569 | \$380,000.00 | Blanket OG&E Electric Utility Service FY 25-26 |
| 2026 | Check # 101031551 | \$600.00 | OKLAHOMA DEPARTMENT |
| | PO# 22600048 | \$800.00 | BLANKET NOC ASBESTOS LICENSE & PERMIT FEES |
| 2026 | Check # 101031552 | \$549.00 | PIERCE COUCH HENDRIC |
| | PO# 22600559 | \$100,000.00 | Blanket Altstatt vs BOCC FY 25-26 |
| 2026 | Check # 101031553 | \$9,322.30 | PIERCE COUCH HENDRIC |
| | PO# 22602471 | \$50,000.00 | BLANKET - Legal Jazmine Monay Miller v BOCC |
| 2026 | Check # 101031554 | \$91.29 | PITNEY BOWES INC (SU |
| | PO# 22605290 | \$91.29 | SW1008 - Ink for the postage meter |
| 2026 | Check # 101031555 | \$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. |

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

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| | | | |
|-------------|--------------------------|--------------------|-----------------------------|
| 2026 | Check # 101031556 | \$25,938.00 | SBC RHC F NORM, LP |
| | PO# 22605291 | \$25,938.00 | SW0035M Passenger vehicle |
| 2026 | Check # 101031557 | \$42.49 | STAPLES |
| | PO# 22600174 | \$600.00 | NOC BLANKET Office Supplies |

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

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| | | | |
|-------------|--------------------------|-------------------|--|
| 2026 | Check # 101031558 | \$5,414.38 | STAPLES CONTRACT AND |
| PO# | 22600229 | \$1,500.00 | BLANKET SUPPLIES - OMNIA R190303 |
| PO# | 22604565 | \$17.26 | SW-0180M Office Supplies |
| PO# | 22604565 | \$11.40 | SW-0180M Office Supplies |
| PO# | 22604565 | \$40.44 | SW-0180M Office Supplies |
| PO# | 22604565 | \$341.10 | SW-0180M Office Supplies |
| PO# | 22604565 | \$58.10 | SW-0180M Office Supplies |
| PO# | 22604589 | \$584.40 | office supplies/sourcwell 012320-scc |
| PO# | 22604589 | \$489.28 | office supplies/sourcwell 012320-scc |
| PO# | 22604726 | \$213.94 | toner/sourcwell 012320scc |
| PO# | 22605024 | \$395.68 | SW-0180M Office supplies |
| PO# | 22605024 | \$219.34 | SW-0180M Office supplies |
| PO# | 22605024 | \$637.35 | SW-0180M Office supplies |
| PO# | 22605242 | \$593.60 | TONER/SOURCEWELL 012320-SCC |
| PO# | 22605303 | \$7.49 | SW-0180M Office Supplies |
| PO# | 22605303 | \$82.11 | SW-0180M Office Supplies |
| PO# | 22605303 | \$24.90 | SW-0180M Office Supplies |
| PO# | 22605303 | \$15.84 | SW-0180M Office Supplies |
| PO# | 22605303 | \$9.50 | SW-0180M Office Supplies |
| PO# | 22605303 | \$8.30 | SW-0180M Office Supplies |
| PO# | 22605303 | \$58.10 | SW-0180M Office Supplies |
| PO# | 22605303 | \$12.32 | SW-0180M Office Supplies |
| PO# | 22605360 | \$291.34 | toner/SOURCEWELL 012320-SCC |
| PO# | 22605360 | \$186.96 | toner/SOURCEWELL 012320-SCC |
| PO# | 22605361 | \$424.90 | paper/SOURCEWELL 012320-SCC |
| 2026 | Check # 101031559 | \$27.64 | T-MOBILE USA INC. |
| PO# | 22600027 | \$340.00 | BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH |

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

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| | | | |
|-------------|--------------------------|-------------------|---|
| 2026 | Check # 101031560 | \$4,499.53 | US FOODSERVICE INC |
| | PO# 22604320 | \$30,000.00 | Sourcewell #111621USF/BLKT PO for Groceries/Det |
| | PO# 22604521 | \$15.17 | Sourcewell #111621USF/Kitchen Supplies |
| | PO# 22604521 | \$17.59 | Sourcewell #111621USF/Kitchen Supplies |
| | PO# 22604521 | \$19.45 | Sourcewell #111621USF/Kitchen Supplies |
| | PO# 22604521 | \$135.18 | Sourcewell #111621USF/Kitchen Supplies |
| | PO# 22604521 | \$86.31 | Sourcewell #111621USF/Kitchen Supplies |
| | PO# 22604521 | \$35.19 | Sourcewell #111621USF/Kitchen Supplies |

Fund - 1110 Highway Cash

| | | | |
|-------------|-------------------------|-------------------|---|
| 2026 | Check # 80022513 | \$430.36 | BRUCKNER TRUCK SALES |
| | PO# 22605483 | \$430.36 | D3 NOC - Equipment Repair Parts |
| 2026 | Check # 80022514 | \$187.00 | EALES ELECTRONICS CO |
| | PO# 22600376 | \$2,000.00 | NOC BLANKET Building & Grounds |
| 2026 | Check # 80022515 | \$250.61 | EUREKA WATER COMPANY |
| | PO# 22600310 | \$3,000.00 | CW25006 BLANKET Drinking Water |
| | PO# 22600374 | \$1,500.00 | CW25006 BLANKET Safety Supplies |
| | PO# 22604618 | \$1,000.00 | D3 Blanket CW26006 Bottled Water & Hydrating Spor |
| 2026 | Check # 80022516 | \$368.74 | HASKELL LEMON CONSTR |
| | PO# 22602134 | \$65,600.00 | CW26025-1 BLANKET Road Building Materials |
| | PO# 22603061 | \$10,000.00 | CW26025-1 BLANKET Road & Bridge Materials |
| 2026 | Check # 80022517 | \$2,743.99 | INDUSTRIAL TRUCK EQU |
| | PO# 22605359 | \$2,743.99 | NOC Highway Equipment Repair/Parts |

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

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| | | | |
|-------------|--------------------------|--------------------|---|
| 2026 | Check # 80022518 | \$1,064.57 | O'REILLY AUTOMOTIVE |
| | PO# 22600341 | \$20,000.00 | BLANKET SW307A AUTOMOTIVE PARTS |
| 2026 | Check # 80022519 | \$40.00 | OKLAHOMA COPIER SOLU |
| | PO# 22600352 | \$500.00 | BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM |
| 2026 | Check # 80022520 | \$359.40 | SAFETY-KLEEN SYSTEMS |
| | PO# 22600351 | \$3,000.00 | BLANKET NOC Shop Maintenance/Supplies |
| 2026 | Check # 80022521 | \$692.51 | TOTAL EQUIPMENT AND |
| | PO# 22600260 | \$5,000.00 | BLANKET NOC AUTOMOTIVE AND TRAILER PARTS |
| 2026 | Check # 80022522 | \$125.00 | VANCE BROTHERS LLC |
| | PO# 22600159 | \$5,000.00 | CW26025-1 BLANKET Road & Bridge Materials |
| 2026 | Check # 80022523 | \$195.09 | WARREN POWER & MACHI |
| | PO# 22604623 | \$500.00 | D3 Blanket Omnia 032119-CAT Equipment Parts/Svc |
| | PO# 22604623 | \$472.92 | D3 Blanket Omnia 032119-CAT Equipment Parts/Svc |
| 2026 | Check # 110018716 | \$18,394.76 | ATLAS ASPHALT COMPAN |
| | PO# 22605096 | \$9,696.93 | D3 CW26025-2 Highway Materials |
| | PO# 22605096 | \$8,697.83 | D3 CW26025-2 Highway Materials |
| 2026 | Check # 110018717 | \$29,177.41 | CENTERLINE SUPPLY IN |
| | PO# 22604277 | \$9,207.00 | Q26-014 Road Signs City of Jones |
| | PO# 22604277 | \$1,057.08 | Q26-014 Road Signs City of Jones |
| | PO# 22604749 | \$17,856.25 | QTE0054126 Buyboard Contract #703-23 Signs |

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

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| | | | |
|-------------|--------------------------|--------------------|--|
| 2026 | Check # 110018718 | \$405.69 | CITY OF MIDWEST CITY |
| | PO# 22604447 | \$3,000.00 | NOC BLANKET Utilities Sewer & Water |
| 2026 | Check # 110018719 | \$3,300.00 | CRUTCHO CREEK FARMS |
| | PO# 22605243 | \$3,300.00 | D3 NOC - Hydroseeding |
| 2026 | Check # 110018720 | \$2,055.62 | DIRECT DISCOUNT TIRE |
| | PO# 22605122 | \$5,000.00 | NOC BLANKET Highway Equipment Repair/Parts |
| 2026 | Check # 110018721 | \$2,339.05 | GENUINE PARTS COMPAN |
| | PO# 22602133 | \$5,000.00 | SW0307A BLANKET Motor Vehicle & Other Parts |
| | PO# 22605304 | \$1,000.00 | D3 Blanket SW0307A Automotive Parts |
| | PO# 22605457 | \$912.76 | D3 SW0307M Vehicle maintenance |
| | PO# 22605457 | \$417.00 | D3 SW0307M Vehicle maintenance |
| 2026 | Check # 110018722 | \$93.65 | HOME DEPOT USA INC |
| | PO# 22605308 | \$500.00 | D3 Blanket Omnia #16154 Building Material Supplie |
| 2026 | Check # 110018723 | \$586.48 | INDUSTRIAL WELDING & |
| | PO# 22600211 | \$5,000.00 | NOC BLANKET Equipment Rental |
| 2026 | Check # 110018724 | \$20,200.00 | KENT WILLIAMS |
| | PO# 22603779 | \$20,200.00 | D3 Quote # 26-011 - New Building OH Doors |
| 2026 | Check # 110018725 | \$463.80 | MAXWELL SUPPLY COMPA |
| | PO# 22602357 | \$3,000.00 | NOC BLANKET Road & Bridge Materials |
| | PO# 22605468 | \$294.80 | D3 NOC - Misc Road Building Materials |

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

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| | | | |
|-------------|--------------------------|--------------------|--|
| 2026 | Check # 110018726 | \$182.00 | METRO PARKING GARAGE |
| | PO# 22600195 | \$2,184.00 | NOC BLANKET Parking |
| 2026 | Check # 110018727 | \$1,291.02 | OG&E |
| | PO# 22604622 | \$5,000.00 | D3 NOC Blanket - Electric Service |
| 2026 | Check # 110018728 | \$66,780.00 | OKLAHOMA CEMENT SOLU |
| | PO# 22605264 | \$66,780.00 | CW26025-2 Highway Materials |
| 2026 | Check # 110018729 | \$537.00 | OKLAHOMA JANITORIAL |
| | PO# 22605505 | \$537.00 | D3 NOC Janitorial Supplies |
| 2026 | Check # 110018730 | \$277.32 | P & K EQUIPMENT INC |
| | PO# 22600342 | \$7,500.00 | BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE |
| 2026 | Check # 110018731 | \$967.29 | PERFECTION EQUIPMENT |
| | PO# 22603973 | \$3,000.00 | NOC BLANKET Highway Equipment Repair/Parts |
| | PO# 22605368 | \$852.29 | NOC Highway Equipment Repair/Parts |
| 2026 | Check # 110018732 | \$28.63 | PINNACLE PROPANE LLC |
| | PO# 22605099 | \$18.45 | D3 NOC - Propane |
| | PO# 22605099 | \$10.18 | D3 NOC - Propane |
| 2026 | Check # 110018733 | \$125.61 | RUSH TRUCK CENTERS |
| | PO# 22600344 | \$5,000.00 | BLANKET SW0106PE AUTOMOTIVE ACCESSORIES |
| 2026 | Check # 110018734 | \$280.00 | STEVEN C DUNBAR DBA |
| | PO# 22600171 | \$1,500.00 | NOC BLANKET Highway Equipment Repair/Parts |

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

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| | | | |
|-------------|--------------------------|-----------------|---|
| 2026 | Check # 110018735 | \$545.78 | UNIFIRST HOLDINGS IN |
| | PO# 22600358 | \$12,000.00 | BLANKET NOC RENTAL OR LEASE SERVICES |
| | PO# 22600368 | \$6,000.00 | NOC BLANKET Uniform & Wearing Apparel |
| | PO# 22600369 | \$400.00 | NOC BLANKET Uniform & Wearing Apparel |
| | PO# 22604903 | \$2,000.00 | D3 NOC Blanket Uniform Rental |
| | | | |
| 2025 | Check # 110018736 | \$832.15 | VERIZON WIRELESS SER |
| | PO# 22500440 | \$6,000.00 | SW1012V BLANKET Equipment Telecommunications |
| | PO# 22600157 | \$6,000.00 | SW1012V BLANKET Equipment Telecommunications |
| | | | |
| 2026 | Check # 110018737 | \$580.58 | WASTE MANAGEMENT OF |
| | PO# 22600365 | \$6,000.00 | BLANKET NOC Waste Services |

Fund - 1130 Resale Property - Budgeted

| | | | |
|-------------|--------------------------|-----------------|---|
| 2026 | Check # 80022525 | \$574.86 | AMAZON CAPITAL SERVI |
| | PO# 22600113 | \$4,000.00 | BLANKET-OMNIA-R-TC-17006-RESALE BLDG |
| | PO# 22600114 | \$15,000.00 | BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC |
| | | | |
| 2026 | Check # 113004337 | \$148.69 | FLEETCOR TECHNOLOGIE |
| | PO# 22600544 | \$4,000.00 | BLANKET-OMNIA-R211101-FUEL RESALE BLDG |
| | | | |
| 2026 | Check # 113004338 | \$30.71 | PRESORT FIRST CLASS |
| | PO# 22600523 | \$3,000.00 | BLANKET-SW095-PRESORT MAILINGS |

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1160 Sheriff Service Fee Fund

| | | | |
|-------------|--------------------------|-------------------|--|
| 2026 | Check # 80022526 | \$26.32 | AMAZON CAPITAL SERVI |
| | PO# 22601838 | \$5,000.00 | BLANKET OMNIA RTC-17006; OCSO SUPPLIES |
| 2026 | Check # 80022527 | \$115.61 | DAIOHS USA INC |
| | PO# 22604911 | \$2,500.00 | BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT |
| 2026 | Check # 80022528 | \$387.00 | PAUL HARMON |
| | PO# 22605274 | \$387.00 | NOC; INVESTIGATIONS - HARMON PER DIEM |
| 2026 | Check # 80022529 | \$2,003.63 | SECURITY TRANSPORT S |
| | PO# 22605259 | \$1,618.63 | NOC; CM25-1027; NEVADA, IA |
| | PO# 22605259 | \$385.00 | NOC; CM25-1027; NEVADA, IA |
| 2026 | Check # 116006855 | \$1,480.00 | KEITH R PHILLIPS |
| | PO# 22605007 | \$1,480.00 | NOC; CONTRENE SLAB; CITCO |
| 2026 | Check # 116006856 | \$435.00 | SOUTH OKLAHOMA CITY |
| | PO# 22601848 | \$435.00 | blanket noc; membership renewal |
| 2026 | Check # 116006857 | \$70.75 | STAPLES |
| | PO# 22602473 | \$2,000.00 | BLNKT SOURCEWELL-012320-SCC; SUPPLIES |
| 2026 | Check # 116006858 | \$65.00 | SUBURBAN PROPANE LP |
| | PO# 22601127 | \$65.00 | BLANKET; NOC ANNUAL |
| 2026 | Check # 116006859 | \$29.86 | UNIFIRST HOLDINGS IN |
| | PO# 22601110 | \$400.00 | BLNKT NOC; UNIFORM |

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1161 Sheriff Special Revenue Fund

2026 Check # 161003929 \$455.51 GLOBAL EQUIPMENT COM
PO# 22605427 \$455.51 SW0817M; PROPERTY - TRASH CANS

Fund - 1162 Sheriff Grant Fund

2026 Check # 162000184 \$51,744.00 VALOR DEFENSE DEPOT
PO# 22603048 \$51,744.00 SW0764; HELMETS FOR TRAINING

Fund - 1233 Juvenile Grant Fund

2026 Check # 123300155 \$100.00 AQUALIFE AQUARIUM SY
PO# 22604784 \$500.00 Blanket NOC-Quote-Maintenance as needed

Fund - 1240 Planning Commission Fee Fund

2026 Check # 80022507 \$126.67 AMAZON CAPITAL SERVI
PO# 22600456 \$4,000.00 US COMM #RTC17006 - ANNUAL OFFICE
SUPPLY BLANKET

2026 Check # 80022508 \$163.12 BRIDGE TOWER OPCO LL
PO# 22600451 \$8,000.00 NOC - MEETING NOTICE PUBLICATIONS -
BLANKET

2026 Check # 80022509 \$840.00 CENTRAL PRINTING AKA
PO# 22604881 \$840.00 STATE AGENCY - INSPECTION STICKERS

2026 Check # 80022510 \$849.64 CHRIS R CARMON
PO# 22605356 \$17.34 IN STATE TRAVEL - CHRIS CARMON - DAILY
INSPECTION
PO# 22605356 \$832.30 IN STATE TRAVEL - CHRIS CARMON - DAILY
INSPECTION

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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| | | | |
|-------------|--------------------------|-------------------|---|
| 2026 | Check # 80022511 | \$176.18 | GREG CREWS |
| | PO# 22605490 | \$176.18 | IN STATE TRAVEL - GREG CREWS - DAILY INSPECTIONS |
| 2026 | Check # 80022512 | \$590.88 | MATTHEW KEITH |
| | PO# 22605515 | \$590.88 | IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO |
| 2026 | Check # 124001130 | \$1,214.07 | DLT SOLUTIONS |
| | PO# 22605345 | \$330.00 | NOC AUTOCAD ANNUAL SUBSCRIPTION RENEWAL |
| | PO# 22605345 | \$884.07 | NOC AUTOCAD ANNUAL SUBSCRIPTION RENEWAL |
| 2026 | Check # 124001131 | \$832.30 | JOHN MILLS |
| | PO# 22605492 | \$832.30 | IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS |

Fund - 1260 Court Services Fee Fund

| | | | |
|-------------|--------------------------|----------------|--|
| 2026 | Check # 126000434 | \$40.33 | VERIZON WIRELESS SER |
| | PO# 22601950 | \$649.08 | BLKT - FY26 SW1012V - DA Pretrial Cell Service |

Fund - 1300 IT Special Revenue Fund

| | | | |
|-------------|--------------------------|-----------------|-------------------------------------|
| 2026 | Check # 80022530 | \$400.00 | ABSOLUTE ECONOMICAL |
| | PO# 22605441 | \$400.00 | NOC - Cremation and Burial Services |
| 2026 | Check # 130000112 | \$400.00 | MATTHEWS FUNERAL HOM |
| | PO# 22605503 | \$400.00 | NOC - Cremation and Burial Services |
| 2026 | Check # 130000113 | \$400.00 | ROLFE FUNERAL HOME I |
| | PO# 22604875 | \$400.00 | NOC - Cremation and Burial Services |

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1415 American Rescue Plan-2021

| | | | |
|-------------|--------------------------|---------------------|---|
| 2024 | Check # 80022531 | \$133,114.80 | JIM COOLEY CONSTRUCT |
| | PO# 22406372 | \$1,618,000.00 | BLANKET AR067 Annex Front Entrance |
| 2025 | Check # 80022532 | \$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 |
| 2025 | Check # 141500298 | \$60,000.00 | ACCENTURE LLP |
| | PO# 22500967 | \$2,892,000.00 | BLANKET P22120-03 ARPA Consultant and Managemen |

Fund - 2010 Capital Improvement - Regular

| | | | |
|-------------|-------------------------|---------------------|--|
| 2025 | Check # 80022533 | \$135,351.93 | LINGO CONSTRUCTION S |
| | PO# 22505696 | \$2,050,127.00 | AR133 DA Transition to ICB Construction TIF2 |

Fund - 2034 Jail Bonds 2023

| | | | |
|-------------|-------------------------|--------------------|---|
| 2026 | Check # 80022534 | \$1,910.56 | STANDARD TESTING & E |
| | PO# 22602464 | \$50,000.00 | BLANKET-Amend No. 2-BCC- BOCC 10-1-25 |
| 2025 | Check # 80022535 | \$10,365.52 | STANDARD TESTING & E |
| | PO# 22504811 | \$230,262.00 | BLANKET-Building Envelope Testing-Behavioral Care |
| | PO# 22504812 | \$196,978.00 | BLANKET-Materials Testing-Behavioral Care Center |

Fund - 4010 Employee Benefits

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

April 08, 2026

| | | | |
|-------------|-------------------------|---------------------|--|
| 2026 | Check # 40001963 | \$3,995.50 | AMERISOURCEBERGEN DR |
| | PO# 22604910 | \$20,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| | PO# 22604968 | \$10,000.00 | Blanket -SW0023A Medication and Supplies |
| 2026 | Check # 40001964 | \$32,804.86 | MUTUAL OF OMAHA INSU |
| | PO# 22605519 | \$32,804.86 | Mutual of Omaha Life Insurance April 2026 |
| 2026 | Check # 80022536 | \$201,781.67 | AFFIRMEDRX PBC |
| | PO# 22605517 | \$6,125.00 | Emp Benefits 4/8, Inv 6363 Mar 23 - Mar 29, 2026 |
| | PO# 22605518 | \$195,656.67 | Emp Benefits 4/8, Inv 6362 Mar 23 - Mar 29, 2026 |
| 2026 | Check # 80022537 | \$3,468.19 | GRAPHITERX INC |
| | PO# 22602948 | \$25,000.00 | Blanket - CW25041 Medication for Phrm |
| | PO# 22603071 | \$10,000.00 | Blanket - CW25041 Medication for Phrm |
| | PO# 22605418 | \$20,000.00 | Blanket - CW25041 Medication for Phrm |
| 2026 | Check # 80022538 | \$72,334.37 | MORRIS & DICKSON COM |
| | PO# 22603358 | \$385,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| | PO# 22603971 | \$300,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| | PO# 22604449 | \$25,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| | PO# 22604967 | \$100,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| | PO# 22605408 | \$106,762.40 | Blanket SW0023M County Pharmacy Med and Supplies |
| 2026 | Check # 80022539 | \$557,578.05 | UMR INC (CLAIMS) |
| | PO# 22605516 | \$557,578.05 | Emp Benefits 4/8, Mar 19-Mar 25th, 2026 |

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

April 08, 2026

| | | | |
|-------------|-------------------------|---------------------|--|
| 2026 | Check # 80022571 | \$13,485.16 | DELTA DENTAL PLAN OF |
| | PO# 22605559 | \$13,485.16 | Delta Dental Admin March 2026 |
| 2026 | Check # 80022572 | \$4,166.67 | SUMMIT FINANCIAL GRO |
| | PO# 22600175 | \$50,000.00 | FY26 BLANKET RX Consulting Blanket 25-26 |
| 2026 | Check # 80022573 | \$417,124.91 | UMR INC (CLAIMS) |
| | PO# 22605571 | \$417,124.91 | Emp Benefits 4/8, Mar 26-April 1st, 2026 |

Fund - 4020 Worker's Compensation

| | | | |
|-------------|--------------------------|--------------------|--|
| 2026 | Check # 402000737 | \$30,132.69 | WORKERS COMP |
| | PO# 22605521 | \$30,132.69 | Work Comp 04/08, Check #27818 - #27824 |

| | |
|--------------------------------------|----------------|
| 1001 - General Fund | \$208,181.59 |
| 1110 - Highway Cash | \$155,901.11 |
| 1130 - Resale Property - Budgeted | \$754.26 |
| 1160 - Sheriff Service Fee Fund | \$4,613.17 |
| 1161 - Sheriff Special Revenue Fund | \$455.51 |
| 1162 - Sheriff Grant Fund | \$51,744.00 |
| 1233 - Juvenile Grant Fund | \$100.00 |
| 1240 - Planning Commission Fee Fund | \$4,792.86 |
| 1260 - Court Services Fee Fund | \$40.33 |
| 1300 - IT Special Revenue Fund | \$1,200.00 |
| 1415 - American Rescue Plan-2021 | \$245,538.30 |
| 2010 - Capital Improvement - Regular | \$135,351.93 |
| 2034 - Jail Bonds 2023 | \$12,276.08 |
| 4010 - Employee Benefits | \$1,306,739.38 |

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

April 08, 2026

| | |
|------------------------------|-----------------------|
| 4020 - Worker's Compensation | \$30,132.69 |
| Total | \$2,157,821.21 |

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this April 08, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member