

**BOARD OF COUNTY COMMISSIONERS  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: June 1, 2026**

**INVOICE DATE BEFORE PO DATE:**

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>Amount</u>
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**There were no purchase orders for Proper Purchasing Procedures Not Followed.**

**0 Total Improper**

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jun 01, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023325	OMNIA RTC17006- Office Supplies	\$221.95	AMAZON CAPITAL SERVICES INC
80023326	SW1041 - Sectigo Renewal	\$20,113.72	CDW GOVERNMENT INC
80023327	Blanket Choctaw Times & MWC Be	\$703.12	CHOCTAW TIMES LLC
80023328	BLKT-FY26-SW1014 - Cox Interne	\$3,962.51	COX COMMUNICATIONS INC
80023329	BLKT-FY26- CW25006 - Bottled W	\$37.29	EUREKA WATER COMPANY
80023330	CW26027/Bedding/Dete ntion	\$669.00	HEALTHCARE WHOLESALE LINEN
80023331	Employee appreciation Title 19	\$30.00	LEBCO INVESTMENTS LLC
80023332	BLANKET NOC PLUMBING PARTS BLD	\$157.96	LOCKE SUPPLY COMPANY
80023333	BLANKET NOC BLDG GROUND MAINT	\$115.00	ROGER'S SAFE & LOCK LLC
80023334	BLKT - FY26 - NOC Computer Equ	\$184.00	SYNERGY DATACOM SUPPLY INC
80023335	Sourcwell #100516- TKE/Blanket	\$1,036.48	TK ELEVATOR CORPORATION
80023336	BLANKET OMNIA #R192002 M R & O	\$1,406.14	W W GRAINGER INC
101031778	BLANKET SW1012A Cell phones	\$258.09	AT&T WIRELESS
101031779	Blanket BOK Admin Fees FY 25-2	\$33,419.88	BANK OF OKLAHOMA NA
101031780	Blanket City Water & Sewer Uti	\$245.72	CITY OF OKLAHOMA CITY
101031781	Omnia Blanket for Maintenance	\$101.14	HOME DEPOT USA INC

Total Checks = 66

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jun 01, 2026

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

<b>101031782</b>	SW0820/Blanket for Maintenance	\$53.00	LOWE'S COMPANIES INC
<b>101031783</b>	NOC BLANKET Parking	\$439.00	METRO PARKING GARAGE
<b>101031784</b>	Blanket OG&E Electric Utility	\$27,968.13	OG&E
<b>101031785</b>	Utility Bill/Gas Transportatio	\$218.58	OKLAHOMA NATURAL GAS
<b>101031786</b>	NOC/Quote #311633/Item #ST2316	\$300.00	STANDARD STEEL CO
<b>101031787</b>	NOC BLANKET Office Supplies	\$43.99	STAPLES
<b>101031788</b>	SW0180M - Office supplies	\$2,047.15	STAPLES CONTRACT AND COMMERCIAL INC
<b>101031789</b>	Standard Q26-17 5TH FLOOR COUR	\$3,250.00	TEC-AN INC (TECHNICAL ANALYSIS INC)
<b>101031790</b>	BPO Sourcewell #1116USF/for Gr	\$2,808.74	US FOODSERVICE INC

Total Checks = 66

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jun 01, 2026

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

**Fund - 1110 Highway Cash**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023305	NOC Highway Equipment Repair/P	\$239.92	BATTERY OUTFITTERS INC
80023306	NOC Equipment Rental	\$650.00	CROSSLANDS A & A RENT-ALL & SALES CO
80023307	CW26025-2 BLANKET Road & Bridg	\$1,083.60	DUB ROSS COMPANY INC
80023308	NOC BLANKET Building & Grounds	\$187.00	EAL'S ELECTRONICS CORPORATION
80023309	BLANKET CW26025-2 Road & Bridg	\$548.80	HASKELL LEMON CONSTRUCTION CO
80023310	NOC BLANKET Highway Equipment	\$148.45	HOLT TRUCK CENTERS OF OKLAHOMA LLC
110018898	BLANKET SW0307A Motor Vehicle	\$11.31	GENUINE PARTS COMPANY
110018899	BLANKET USC16154 Bldg & Ground	\$339.95	HOME DEPOT USA INC
110018900	NOC BLANKET Highway Equipment	\$199.00	IRA'S TIRE SHOP INC
110018901	NOC BLANKET Parking	\$182.00	METRO PARKING GARAGE
110018902	NOC BLANKET Highway Equipment	\$126.00	PERFECTION EQUIPMENT CO INC
110018903	NOC BLANKET Office Supplies	\$132.98	STAPLES
110018904	BLANKET Sourcewell 011124-UFC	\$132.85	UNIFIRST HOLDINGS INC
110018905	823204842-00001	\$372.37	VERIZON WIRELESS SERVICES LLC

Total Checks = 66

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jun 01, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>113004393</b>	43601-46036	\$255.93	CITY OF MIDWEST CITY
<b>113004394</b>	BLANKET-RESALE PUBLICATION FY	\$20,997.90	HEFTON OPERATING COMPANY LLC
<b>113004395</b>	BLANKET-RESALE PUBLICATION FY	\$20,796.00	HEFTON OPERATING COMPANY LLC
<b>113004396</b>	BLANKET-OMNIA - R190303 OFFICE	\$97.94	STAPLES CONTRACT AND COMMERCIAL INC
<b>113004397</b>	642556703-00001	\$123.03	VERIZON WIRELESS SERVICES LLC

**Fund - 1160      Sheriff Service Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80023311</b>	TRAVEL REIMB: BASIC FTO TRAINI	\$170.00	ADAN VILORIA-GONZALES
<b>80023312</b>	TRAVEL REIMB: BASIC FTO TRAINI	\$170.00	JOSE RAMIRO ORTIZ SAUCEDO
<b>80023313</b>	TRAVEL REIMB: BASIC FTO TRAINI	\$170.00	RICHARD A CASAUS
<b>116006902</b>	TRAVEL REIMB: TASER INSTRUCTOR	\$170.00	MICHAEL WERTH

Total Checks = 66

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jun 01, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
161003960	127305054-0 NOC; ELECTRIC SERV	\$1,835.36	OG&E
161003961	NOC; FLEET - B301- 00175	\$97.50	SBC RHC C MWC LP
161003962	NOC; TECH - HARVEY GATES PARTS	\$27.00	SCUDDER SERVICE & SUPPLY INC

**Fund - 1233 Juvenile Grant Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
123300161	Blanket NOC-Quote- Maintenance	\$100.00	AQUALIFE AQUARIUM SYSTEM INC

**Fund - 1240 Planning Commission Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023314	BLANKET - NOC - MEETING NOTICE	\$913.66	BRIDGE TOWER OPCO LLC
80023315	IN STATE TRAVEL - CHRIS CARMON	\$977.91	CHRIS R CARMON
80023316	IN STATE TRAVEL - GREG CREWS -	\$104.40	GREG CREWS
80023317	IN STATE TRAVEL - MATTHEW KEIT	\$806.21	MATTHEW KEITH

Total Checks = 66

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jun 01, 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
80023318	ALBERT JOE HOFFPAUIR - Cremati	\$800.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000117	DEWAYNE MAURICE DAVIS - Cremat	\$800.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES

**Fund - 4010 Employee Benefits**

Check Number	Purpose	Check Amount	Vendor
80023319	Emp Benefits 6/1, Invoice 6774	\$733,637.11	AFFIRMEDRX PBC
80023320	Blanket - CW25041 Medication f	\$1,463.56	GRAPHITERX INC
80023321	Blanket SW0023A County Pharmac	\$89,173.98	MORRIS & DICKSON COMPANY
80023322	UMR Admin Fees, June 2026	\$140,495.95	UMR INC (ADMIN FEES)
80023323	Emp Benefits 6/1, May 14 - May	\$624,137.10	UMR INC (CLAIMS)
401001977	Blanket -SW0023A Medication an	\$2,617.30	AMERISOURCEBERGEN DRUG CORPORATION

**Fund - 4020 Worker's Compensation**

Check Number	Purpose	Check Amount	Vendor
402000748	Work Comp 06/01, Check #27890	\$4,969.35	WORKERS COMPENSATION

Total Checks = 66

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jun 01, 2026

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

**Fund - 4030      Self Insurance**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
403000252	CJ-2025-8203 - Filing Fee CASE	\$405.00	U S DISTRICT COURT WESTERN DISTRICT OF OKLAHOMA

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 1 Day of June, 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**

June 01, 2026

**Fund - 1001            General Fund**

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<b>2026</b>	<b>Check # 80023325</b>	<b>\$221.95</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600721	\$700.00	Blanket: US Comm #R-TC-17006 Office Supplies
	PO# 22606348	\$52.24	OMNIA RTC17006-Office Supplies
	PO# 22606348	\$12.99	OMNIA RTC17006-Office Supplies
<b>2026</b>	<b>Check # 80023326</b>	<b>\$20,113.72</b>	<b>CDW GOVERNMENT INC</b>
	PO# 22605993	\$4,944.98	SW1041 - Sectigo Renewal
	PO# 22605993	\$3,725.54	SW1041 - Sectigo Renewal
	PO# 22605993	\$4,061.70	SW1041 - Sectigo Renewal
	PO# 22605993	\$7,381.50	SW1041 - Sectigo Renewal
<b>2026</b>	<b>Check # 80023327</b>	<b>\$703.12</b>	<b>CHOCTAW TIMES LLC DB</b>
	PO# 22600576	\$13,000.00	Blanket Choctaw Times & MWC Beacon FY 25-26
<b>2026</b>	<b>Check # 80023328</b>	<b>\$3,962.51</b>	<b>COX COMMUNICATIONS I</b>
	PO# 22600136	\$350,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO# 22600138	\$122,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
<b>2026</b>	<b>Check # 80023329</b>	<b>\$37.29</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO# 22600375	\$500.00	CW25006 BLANKET Safety Supplies
<b>2026</b>	<b>Check # 80023330</b>	<b>\$669.00</b>	<b>HEALTHCARE WHOLESALE</b>
	PO# 22605261	\$331.50	CW26027/Bedding/Detention
	PO# 22605261	\$337.50	CW26027/Bedding/Detention

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

June 01, 2026

<b>2026</b>	<b>Check # 80023331</b>	<b>\$30.00</b>	<b>LEBCO INVESTMENTS LL</b>
	PO# 22606380	\$30.00	Employee appreciation Title 19 O.S. §339 cm lunch
<b>2026</b>	<b>Check # 80023332</b>	<b>\$157.96</b>	<b>LOCKE SUPPLY COMPANY</b>
	PO# 22600409	\$2,500.00	BLANKET NOC PLUMBING PARTS BLDG & GROUND REPAIR S
<b>2026</b>	<b>Check # 80023333</b>	<b>\$115.00</b>	<b>ROGER'S SAFE &amp; LOCK</b>
	PO# 22600043	\$600.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV
<b>2026</b>	<b>Check # 80023334</b>	<b>\$184.00</b>	<b>SYNERGY DATACOM SUPP</b>
	PO# 22600146	\$3,052.06	BLKT - FY26 - NOC Computer Equip and Repair Suppl
<b>2026</b>	<b>Check # 80023335</b>	<b>\$1,036.48</b>	<b>TK ELEVATOR CORPORAT</b>
	PO# 22600417	\$7,699.56	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
	PO# 22600418	\$4,145.88	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
<b>2026</b>	<b>Check # 80023336</b>	<b>\$1,406.14</b>	<b>W W GRAINGER INC DBA</b>
	PO# 22602361	\$5,000.00	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME
<b>2026</b>	<b>Check # 101031778</b>	<b>\$258.09</b>	<b>AT&amp;T WIRELESS</b>
	PO# 22600609	\$3,100.00	BLANKET SW1012A Cell phones
<b>2026</b>	<b>Check # 101031779</b>	<b>\$33,419.88</b>	<b>BANK OF OKLAHOMA NA</b>
	PO# 22600170	\$450,000.00	Blanket BOK Admin Fees FY 25-26

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

June 01, 2026

<b>2026</b>	<b>Check # 101031780</b>	<b>\$245.72</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
<b>2026</b>	<b>Check # 101031781</b>	<b>\$101.14</b>	<b>HOME DEPOT USA INC</b>
	PO# 22600297	\$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
	PO# 22600300	\$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
<b>2026</b>	<b>Check # 101031782</b>	<b>\$53.00</b>	<b>LOWE'S COMPANIES INC</b>
	PO# 22600304	\$850.00	SW0820/Blanket for Maintenance Supplies/Bureau
<b>2026</b>	<b>Check # 101031783</b>	<b>\$439.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22600196	\$6,000.00	NOC BLANKET Parking
<b>2026</b>	<b>Check # 101031784</b>	<b>\$27,968.13</b>	<b>OG&amp;E</b>
	PO# 22600569	\$380,000.00	Blanket OG&E Electric Utility Service FY 25-26
<b>2026</b>	<b>Check # 101031785</b>	<b>\$218.58</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22606347	\$76.50	Utility Bill/Gas Transportation for April 2026
	PO# 22606347	\$142.08	Utility Bill/Gas Transportation for April 2026
<b>2026</b>	<b>Check # 101031786</b>	<b>\$300.00</b>	<b>STANDARD STEEL CO</b>
	PO# 22606070	\$300.00	NOC/Quote #311633/Item #ST2316/Maint. Sup/Det.
<b>2026</b>	<b>Check # 101031787</b>	<b>\$43.99</b>	<b>STAPLES</b>
	PO# 22600174	\$600.00	NOC BLANKET Office Supplies

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

June 01, 2026

<b>2026</b>	<b>Check # 101031788</b>	<b>\$2,047.15</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22606325	\$39.39	SW0180M - Office supplies
	PO# 22606342	\$2,007.76	STANDAR SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
<b>2026</b>	<b>Check # 101031789</b>	<b>\$3,250.00</b>	<b>TEC-AN INC (TECHNICA</b>
	PO# 22605861	\$3,250.00	Standard Q26-17 5TH FLOOR COURTHOUSE
<b>2026</b>	<b>Check # 101031790</b>	<b>\$2,808.74</b>	<b>US FOODSERVICE INC</b>
	PO# 22605547	\$40,000.00	BPO Sourcewell #1116USF/for Groceries/Det. Kit.
	PO# 22606174	\$11.24	Sourcewell USF111621/Kitchen Supplies
	PO# 22606174	\$129.07	Sourcewell USF111621/Kitchen Supplies

**Fund - 1110 Highway Cash**

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<b>2026</b>	<b>Check # 80023305</b>	<b>\$239.92</b>	<b>BATTERY OUTFITTERS I</b>
	PO# 22606289	\$239.92	NOC Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 80023306</b>	<b>\$650.00</b>	<b>CROSSLANDS A &amp; A REN</b>
	PO# 22606324	\$650.00	NOC Equipment Rental
<b>2026</b>	<b>Check # 80023307</b>	<b>\$1,083.60</b>	<b>DUB ROSS COMPANY INC</b>
	PO# 22604132	\$5,000.00	CW26025-2 BLANKET Road & Bridge Materials
<b>2026</b>	<b>Check # 80023308</b>	<b>\$187.00</b>	<b>EALES ELECTRONICS CO</b>
	PO# 22600376	\$2,000.00	NOC BLANKET Building & Grounds
<b>2026</b>	<b>Check # 80023309</b>	<b>\$548.80</b>	<b>HASKELL LEMON CONSTR</b>
	PO# 22605405	\$10,000.00	BLANKET CW26025-2 Road & Bridge Materials

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

June 01, 2026

<b>2026</b>	<b>Check # 80023310</b>	<b>\$148.45</b>	<b>HOLT TRUCK CENTERS O</b>
	PO# 22600214	\$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 110018898</b>	<b>\$11.31</b>	<b>GENUINE PARTS COMPAN</b>
	PO# 22604395	\$5,000.00	BLANKET SW0307A Motor Vehicle & Other Parts
<b>2026</b>	<b>Check # 110018899</b>	<b>\$339.95</b>	<b>HOME DEPOT USA INC</b>
	PO# 22605119	\$2,500.00	BLANKET USC16154 Bldg & Grounds Repair Supplies
<b>2026</b>	<b>Check # 110018900</b>	<b>\$199.00</b>	<b>IRA'S TIRE SHOP INC</b>
	PO# 22602949	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 110018901</b>	<b>\$182.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22600195	\$2,184.00	NOC BLANKET Parking
<b>2026</b>	<b>Check # 110018902</b>	<b>\$126.00</b>	<b>PERFECTION EQUIPMENT</b>
	PO# 22603973	\$3,055.43	NOC BLANKET Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 110018903</b>	<b>\$132.98</b>	<b>STAPLES</b>
	PO# 22600173	\$2,000.00	NOC BLANKET Office Supplies
<b>2026</b>	<b>Check # 110018904</b>	<b>\$132.85</b>	<b>UNIFIRST HOLDINGS IN</b>
	PO# 22600369	\$400.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22604397	\$6,000.00	BLANKET Sourcewell 011124-UFC Uniform
<b>2026</b>	<b>Check # 110018905</b>	<b>\$372.37</b>	<b>VERIZON WIRELESS SER</b>
	PO# 22600157	\$6,000.00	SW1012V BLANKET Equipment Telecommunications

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

June 01, 2026

**Fund - 1130      Resale Property - Budgeted**

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<b>2026</b>	<b>Check # 113004393</b>	<b>\$255.93</b>	<b>CITY OF MIDWEST CITY</b>
	PO# 22600555	\$5,000.00	BLANKET-NOC-WATER SERVICE RESALE BLDG
<b>2026</b>	<b>Check # 113004394</b>	<b>\$20,997.90</b>	<b>HEFTON OPERATING COM</b>
	PO# 22600565	\$380,000.00	BLANKET-RESALE PUBLICATION FY 2025-2026
<b>2026</b>	<b>Check # 113004395</b>	<b>\$20,796.00</b>	<b>HEFTON OPERATING COM</b>
	PO# 22600565	\$380,000.00	BLANKET-RESALE PUBLICATION FY 2025-2026
<b>2026</b>	<b>Check # 113004396</b>	<b>\$97.94</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
<b>2026</b>	<b>Check # 113004397</b>	<b>\$123.03</b>	<b>VERIZON WIRELESS SER</b>
	PO# 22600518	\$2,000.00	BLANKET-SW1012V-NVLPT-#MA152-1-WSCA-3-2558533

**Fund - 1160      Sheriff Service Fee Fund**

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<b>2026</b>	<b>Check # 80023311</b>	<b>\$170.00</b>	<b>ADAN VILORIA-GONZALE</b>
	PO# 22606099	\$170.00	NOC; PER DIEM - VILORIA, 05/25-27
<b>2026</b>	<b>Check # 80023312</b>	<b>\$170.00</b>	<b>JOSE RAMIRO ORTIZ SA</b>
	PO# 22606416	\$170.00	NOC; PER DIEM - ORTIZ, 05/25-27
<b>2026</b>	<b>Check # 80023313</b>	<b>\$170.00</b>	<b>RICHARD A CASAUS</b>
	PO# 22606415	\$170.00	NOC; PER DIEM - CASAUS, 05/25-27
<b>2026</b>	<b>Check # 116006902</b>	<b>\$170.00</b>	<b>MICHAEL WERTH</b>
	PO# 22606414	\$170.00	NOC; PER DIEM - WERTH; POTEAU, OK

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

June 01, 2026

**Fund - 1161 Sheriff Special Revenue Fund**

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<b>2026</b>	<b>Check # 161003960</b>	<b>\$1,835.36</b>	<b>OG&amp;E</b>
	PO# 22604904	\$10,000.00	BLANKET NOC; ELECTRIC SERVICE
<b>2026</b>	<b>Check # 161003961</b>	<b>\$97.50</b>	<b>SBC RHC C MWC LP</b>
	PO# 22605434	\$97.50	NOC; FLEET - B301-00175
<b>2026</b>	<b>Check # 161003962</b>	<b>\$27.00</b>	<b>SCUDDER SERVICE &amp; SU</b>
	PO# 22605527	\$285.77	NOC; TECH - HARVEY GATES PARTS & LABOR

**Fund - 1233 Juvenile Grant Fund**

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<b>2026</b>	<b>Check # 123300161</b>	<b>\$100.00</b>	<b>AQUALIFE AQUARIUM SY</b>
	PO# 22604784	\$500.00	Blanket NOC-Quote-Maintenance as needed

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

June 01, 2026

**Fund - 1240                      Planning Commission Fee Fund**

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<b>2026</b>	<b>Check # 80023314</b>	<b>\$913.66</b>	<b>BRIDGE TOWER OPCO LL</b>
	PO# 22600451	\$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
	PO# 22604319	\$6,000.00	BLANKET - NOC - MEETING NOTICE PUBLICATIONS
<b>2026</b>	<b>Check # 80023315</b>	<b>\$977.91</b>	<b>CHRIS R CARMON</b>
	PO# 22606370	\$962.80	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO# 22606370	\$15.11	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
<b>2026</b>	<b>Check # 80023316</b>	<b>\$104.40</b>	<b>GREG CREWS</b>
	PO# 22606371	\$104.40	IN STATE TRAVEL - GREG CREWS - DAILY INSPECTIONS
<b>2026</b>	<b>Check # 80023317</b>	<b>\$806.21</b>	<b>MATTHEW KEITH</b>
	PO# 22606377	\$806.21	IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO

**Fund - 1300                      IT Special Revenue Fund**

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<b>2026</b>	<b>Check # 80023318</b>	<b>\$800.00</b>	<b>ABSOLUTE ECONOMICAL</b>
	PO# 22606168	\$400.00	NOC - Cremation and Burial Services
	PO# 22606294	\$400.00	NOC - Cremation and Burial Services
<b>2026</b>	<b>Check # 130000117</b>	<b>\$800.00</b>	<b>ALTERNATIVES CREMATI</b>
	PO# 22606293	\$400.00	NOC - Cremation and Burial Services
	PO# 22606304	\$400.00	NOC - Cremation and Burial Services

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

June 01, 2026

<b>Fund - 4010</b>		<b>Employee Benefits</b>	
<b>2026</b>	<b>Check # 80023319</b>	<b>\$733,637.11</b>	<b>AFFIRMEDRX PBC</b>
	PO# 22606439	\$5,978.00	Emp Benefits 6/1, Invoice 6774 May 18 to May 24
	PO# 22606440	\$234,249.76	Emp Benefits 6/1 Inv # 6773, May 18 - May 24
	PO# 22606441	\$6,139.00	Emp Benefits 6/1 Inv 6726 May 11-May 17 Admin
	PO# 22606442	\$237,270.35	Emp Benefits 6/1 Inv # 6725, May 11 - May 17
	PO# 22606443	\$250,000.00	Emp Benefits 6/1, Inv 6698 June 1 - June 15, 2026
<b>2026</b>	<b>Check # 80023320</b>	<b>\$1,463.56</b>	<b>GRAPHITERX INC</b>
	PO# 22605635	\$5,000.00	Blanket - CW25041 Medication for Phrm
<b>2026</b>	<b>Check # 80023321</b>	<b>\$89,173.98</b>	<b>MORRIS &amp; DICKSON COM</b>
	PO# 22603805	\$80,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22605888	\$500,000.00	Blanket SW0023M County Pharmacy Med and Supplies
<b>2026</b>	<b>Check # 80023322</b>	<b>\$140,495.95</b>	<b>UMR INC (ADMIN FEES)</b>
	PO# 22606438	\$140,495.95	UMR Admin Fees, June 2026
<b>2026</b>	<b>Check # 80023323</b>	<b>\$624,137.10</b>	<b>UMR INC (CLAIMS)</b>
	PO# 22606411	\$624,137.10	Emp Benefits 6/1, May 14 - May 20th
<b>2026</b>	<b>Check # 401001977</b>	<b>\$2,617.30</b>	<b>AMERISOURCEBERGEN DR</b>
	PO# 22606274	\$20,000.00	Blanket -SW0023A Medication and Supplies

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

June 01, 2026

**Fund - 4020            Worker's Compensation**

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**2026    Check # 402000748                    \$4,969.35    WORKERS COMP**  
           PO#    22606429                                \$4,969.35    Work Comp 06/01, Check #27890 - #27898

**Fund - 4030            Self Insurance**

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**2026    Check # 403000252                    \$405.00    U S DISTRICT COURT W**  
           PO#    22606282                                \$405.00    CJ-2025-8203 - Filing Fee

1001 - General Fund	\$99,790.59
1110 - Highway Cash	\$4,354.23
1130 - Resale Property - Budgeted	\$42,270.80
1160 - Sheriff Service Fee Fund	\$680.00
1161 - Sheriff Special Revenue Fund	\$1,959.86
1233 - Juvenile Grant Fund	\$100.00
1240 - Planning Commission Fee Fund	\$2,802.18
1300 - IT Special Revenue Fund	\$1,600.00
4010 - Employee Benefits	\$1,591,525.00
4020 - Worker's Compensation	\$4,969.35
4030 - Self Insurance	\$405.00
<b>Total</b>	<b>\$1,750,457.01</b>

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

June 01, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 01, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member