

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: April 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>
1001	Kelley Caraway	22604776	Standley Systems	We missed the invoice when it came through the email in December. We paid other invoices that came after this one and did not get the other requisition released until recently when the previous purchase order was closed. We have three lease requisitions in place prior to the fiscal year but can't release them do to the 90% rule.	\$ 422.56

1 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 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

Check Number	Purpose	Check Amount	Vendor
80022481	REQ-Amazon-OMNIA R TC 17006-FI	\$3,226.24	AMAZON CAPITAL SERVICES INC
80022482	BLANKET- SW0817L BP - funds fo	\$14.95	BPB HOLDING CORP AKA BATTERIES PLUS
80022483	BLANKET- NOC- Publications	\$24.14	BRIDGE TOWER OPCO LLC
80022484	BLANKET - SW1012V - Funds for	\$285.98	CELLCO PARTNERSHIP
80022485	REQ-NOC-Central Printing-Busin	\$80.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80022486	BLKT-FY26-SW1014 - Cox Hosted	\$4,043.58	COX COMMUNICATIONS INC
80022487	BLANKET- Professional Service	\$2,470.00	CRAWFORD & ASSOCIATES PC
80022488	SW1048D 5TH FLR ACCESS CONTROL	\$68,633.32	DIGI SECURITY SYSTEMS LLC
80022489	BLANKET NOC- Background checks	\$33.90	DISA GLOBAL SOLUTIONS INC
80022490	EB Sec'y Mileage Reimbursement	\$95.70	DOUG SANDERSON
80022491	NOC/Blanket for Electrical Sup	\$55.50	EMSCO ELECTRIC SUPPLY CO INC
80022492	BLANKET - CW25006 - WATER SERV	\$480.69	EUREKA WATER COMPANY
80022493	BLKT SW0780 - Information Train	\$876.75	INFORMATION AND TRAINING INTERNATIONAL LLC
80022494	EB Employee mileage reimbursem	\$142.83	KENNETH M LAXTON JR
80022495	BLANKET NOC PLUMBING PARTS BLD	\$20.31	LOCKE SUPPLY COMPANY
80022496	NOC- Pre-Employment Screening	\$22.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC

Total Checks = 164

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 01, 2026

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

80022497	Blanket OKC Rental Agreement	\$36,480.00	OKC INVESTMENTS INC
80022498	NOC Postage for Downtown	\$3,623.47	POSTCARDS-DIRECT LLC
80022499	BLKT-Quadient-SW1008Q-Mail Mac	\$742.77	QUADIENT LEASING USA INC
80022500	BLANKET NOC BLDG GROUND MAINT	\$50.50	ROGER'S SAFE & LOCK LLC
80022501	EB Blanket for copy overage- S	\$1,343.86	STANDLEY SYSTEMS LLC
80022502	BLANKET - SW1004S - Funds for	\$466.67	SYNERGY DATACOM SUPPLY INC
80022503	NOC/Quote #QUO17389/Item #SHDE	\$88.20	VICTORY SUPPLY LLC
80022504	BLANKET-NOC- Notary	\$15.00	WALKER COMPANIES INC
101031499	EB Oil Change in van	\$89.19	OKLAHOMA COUNTY HWY DIS3
101031500	REQ-NOC-ABC Office Furniture-D	\$2,468.36	ABC OFFICE LLC
101031501	BLKT - FY26 - SW1014 POTS Line	\$997.20	AT&T OKLAHOMA
101031502	Blanket DA Contract for Prof S	\$2,438.75	BOARD OF REGENTS OF THE UNIV OF OKLA
101031503	Utility Bill/Water Acct #25010	\$6,516.08	CITY OF OKLAHOMA CITY
101031504	Blanket DA GPS Monitoring MOU	\$5,039.78	DISTRICT ATTORNEY
101031505	Blanket DA Civil Litigation Co	\$58,285.01	DISTRICT ATTORNEYS COUNCIL
101031506	BLANKET- NOC- Ice Machine Leas	\$232.51	EASY ICE LLC
101031507	D3 NOC Chamber Event Registrat	\$40.00	EDMOND AREA CHAMBER OF COMMERCE
101031508	BLANKET- NOC- Professional Ser	\$315.00	FULLER TUBB BICKFORD WARMINGTON & PANACH PLLC

Total Checks = 164

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 01, 2026

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

101031509	STANDARD NOC SAFETY BOOTS FOR	\$1,506.75	GELCO CLOTHING & SHOES
101031510	BLANKET OMNIA #16154 MAINT R&O	\$129.72	HOME DEPOT USA INC
101031511	Omnia 16154 Blanket for Mainte	\$181.26	HOME DEPOT USA INC
101031512	STANDARD NOC 4TH FLOOR PEWS	\$1,100.00	JAMES PHILLIPS
101031513	REQ-NOC-Kim Lewin-Court Report	\$285.00	KIM DENISE LEWIN
101031514	NOC: Gate Opener Remotes	\$505.02	LEM ENTERPRISES LLC
101031515	99001422767 -Omnia R240805 -	\$36.33	LOWE'S COMPANIES INC
101031516	BLANKET NOC MONTHLY PARKING PA	\$9,093.03	METRO PARKING GARAGE
101031517	IN STATE TRAVEL - Nick Shoemak	\$29.73	NICHOLAS SHOEMAKER
101031518	Utility Bill/Electric for Feb.	\$12,860.73	OG&E
101031519	Blanket Krowse EM Building Lea	\$10,620.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031520	Blanket Krowse EM Building Lea	\$10,620.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031521	BLANKET Sheriff Building Lease	\$45,998.33	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031522	BLANKET Sheriff Building Lease	\$45,998.33	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031523	Blanket Lincoln Building Lease	\$38,737.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031524	Utility Bill/Gas for February	\$817.98	OKLAHOMA NATURAL GAS
101031525	KATHLEEN TAYLOR NOC- Training/	\$65.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101031526	TYLER HACKSISOMBATH - NOC- Trai	\$65.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)

Total Checks = 164

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 01, 2026

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

101031527	BLANKET- EV00000444- Prof Svc-	\$7,500.00	PRICE LANG CONSULTING
101031528	Blanket Prosegur Security FY 2	\$255.00	PROSEGUR SERVICES GROUP INC
101031529	FY26 SSM drug and alcohol test	\$158.00	SSM HEALTHCARE OF OKLAHOMA, INC
101031530	REQ-SW0180M-Staples- Toners	\$2,362.89	STAPLES CONTRACT AND COMMERCIAL INC
101031531	BLANKET- NOC- Professional Ser	\$43,934.50	STATE AUDITOR & INSPECTOR
101031532	SW0177 - Blanket for shredding	\$346.28	THE MEADOWS CENTER FOR OPPORTUNITY
101031533	Sourcwell #111621USF/BLKT PO	\$3,448.85	US FOODSERVICE INC
101031534	BLKT-SW1012V-Verizon Wireless	\$2,341.68	VERIZON WIRELESS SERVICES LLC
101031535	Blanket/Contract for Serv/Tras	\$1,494.00	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80022449	NOC BLANKET Highway Equipment	\$178.99	BATTERY OUTFITTERS INC
80022450	D3 NOC - Equipment Repair Part	\$167.82	BRUCKNER TRUCK SALES INC
80022451	SourceWell 031423-EDP Road & B	\$43,924.21	C&H OUTDOOR LLC
80022452	SW0816M Road & Bridge Material	\$4,116.00	CRAFCO INC
80022453	CW26025-1 BLANKET Road & Bridg	\$10,229.80	DUB ROSS COMPANY INC
80022454	NOC BLANKET Shop Supplies	\$120.00	GREEN COUNTRY AUTOMOTIVE INC
80022455	CW26025-1 BLANKET Road & Bridg	\$2,688.52	HASKELL LEMON CONSTRUCTION CO

Total Checks = 164

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 01, 2026

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

80022456	NOC Oil, Grease, Lube and othe	\$12.65	LOCKE SUPPLY COMPANY
80022457	BLANKET SW307A AUTOMOTIVE PART	\$601.29	O'REILLY AUTOMOTIVE STORES, INC
80022458	Blanket SW1013R Copier Copies	\$160.89	RK BLACK INC
80022459	SOURCEWELL 011723 BLANKET High	\$3,740.23	SNB BANK NATIONAL ASSOCIATION
80022460	BLANKET SW0185 RENTAL OR LEASE	\$204.96	UNITED RENTALS (NORTH AMERICA) INC
80022461	CW26025-1 BLANKET Road & Bridg	\$445.80	VANCE BROTHERS PARTNERSHIP
80022462	NOC Traffic Signs	\$2,641.22	VULCAN INC
80022463	BLANKET Sourcewell 032119-CAT	\$187.36	WARREN POWER & MACHINERY INC
110018686	D3 SW0776 ~ Highway Materials	\$21,065.45	ACTION SAFETY SUPPLY COMPANY
110018687	D3 CW26025-2 - Highway Materia	\$1,240.00	BLADES GROUP LLC
110018688	D3 SW0196M Ground Maintenance	\$214.22	CENTRAL POWER EQUIPMENT
110018689	D3 NOC Mowing Equipment	\$12,500.00	DOUGHERTY FORESTRY MANUFACTURING LTD CO
110018690	BLANKET NOC AUTOMOTIVE ACCESSO	\$327.98	FLEETPRIDE INC
110018691	NOC Highway Equipment Repair/P	\$46.30	G W VAN KEPPEL COMPANY
110018692	SW0307A BLANKET Motor Vehicle	\$348.49	GENUINE PARTS COMPANY
110018693	D3 NOC - Equipment repair part	\$209.54	GREAT PLAINS LLC
110018694	D3 Omnia #16154 Building Mater	\$49.48	HOME DEPOT USA INC
110018695	USC16154 BLANKET Building & Gr	\$125.39	HOME DEPOT USA INC

Total Checks = 164

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 01, 2026

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

110018696	D3 NOC - Waste Removal/Disposa	\$3,400.00	JANUARY ENVIRONMENTAL SERVICES INC
110018697	D3 NOC Reimbursement- Con Expo	\$522.90	JEREMY BULLOCK
110018698	D3 NOC - Travel Claim - Kyle J	\$788.97	KYLE JONES
110018699	BLANKET NOC WELDING EQUIPMENT	\$147.71	LINDE GAS & EQUIPMENT INC
110018700	BLANKET NOC REAL PROPERTY RENT	\$364.00	METRO PARKING GARAGE
110018701	656088-2	\$888.14	OG&E WAREHOUSE
110018702	NOC Janitorial Supplies	\$392.90	OKLAHOMA JANITORIAL SUPPLY
110018703	D3 NOC Blanket - Natural Gas S	\$514.25	OKLAHOMA NATURAL GAS
110018704	NOC Highway Equipment Repair/P	\$318.84	PATRIOT STEEL LLC
110018705	D3 NOC - Highway Materials & S	\$1,818.38	PAVING MATERIALS LLC
110018706	NOC BLANKET Highway Equipment	\$532.14	PERFECTION EQUIPMENT CO INC
110018707	D3 NOC Travel Claim Randy Snow	\$664.63	RANDY SNOW
110018708	NOC Equipment Repair	\$1,225.00	SCALE AND CONTROL INC
110018709	BLANKET NOC AUTOMOTIVE SHOP SU	\$345.50	STANDARD STEEL CO
110018710	NOC BLANKET Office Supplies	\$159.25	STAPLES
110018711	D3 NOC Tag & Title	\$44.50	STATE OF OKLAHOMA
110018712	NOC BLANKET Highway Equipment	\$52.97	TISDELLS IMPLEMENTS LLC
110018713	D3 NOC Traffic Control	\$850.00	TRAFFIC SIGNALS INC

Total Checks = 164

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 01, 2026

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

110018714	BLANKET Sourcewell 011124-UFC	\$886.01	UNIFIRST HOLDINGS INC
110018715	323076555-00004	\$40.33	VERIZON WIRELESS SERVICES LLC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80022464	BLANKET-OMNIA-R-TC- 17006-OFFIC	\$12.62	AMAZON CAPITAL SERVICES INC
80022465	BLANKET-OMES- LETTERHEAD,ENVELO	\$450.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80022466	BLANKET-CW25006 WATER OFFICE	\$67.10	EUREKA WATER COMPANY
113004324	BLANKET-NOC-WATER SERVICE RESA	\$255.93	CITY OF MIDWEST CITY
113004325	BLANKET-OMNIA- R211101-FUEL RES	\$73.14	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004326	BLANKET-EMPLOYEES MONTHLY PARK	\$3,767.00	METRO PARKING GARAGE
113004327	BLANKET-SW095- PRESORT MAILINGS	\$35.34	PRESORT FIRST CLASS
113004328	BLANKET-SW1012V- NVLPT-#MA152-1	\$123.03	VERIZON WIRELESS SERVICES LLC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022477	BLANKET- Coffee Supplies	\$163.05	DAIOHS USA INC
80022478	SW1050EY- Professional Service	\$102,520.00	ERNST & YOUNG U.S. LLP

Total Checks = 164

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 01, 2026

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80022479	BLANKET- OMNIA #R TC 17006- Su	\$5,459.33	AMAZON CAPITAL SERVICES INC
80022480	AIRFARE:TYLER CONNECT LAS VEGA	\$338.39	AUGUST DICOSIMO

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022467	16TH-CXYK-GC3W 1C41 -DYWT-HVPH	\$6,827.88	AMAZON CAPITAL SERVICES INC
80022468	BLNKT NOC; WRECKER	\$246.90	ARROW WRECKER SERVICE INC
80022469	BLANKET NOC; FIRST CHOICE - SU	\$171.00	DAIOHS USA INC
80022470	BLNKT CW25006; WATER	\$48.80	EUREKA WATER COMPANY
80022471	BLNKT NOC; - HOWARD PARTS	\$155.15	HOWARD GM II INC
80022472	NOC; PTC.SVCS - BUSINESS CARDS	\$129.26	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80022473	NOC; FLEET - B646- 00224; TINT	\$40.00	JACKIE COOPER TIRE DIST. LLC
80022474	PRISONER EXTRADITION INEX, KY	\$12,280.00	SECURITY TRANSPORT SERVICES INC
116006842	SW0050M; CITCO , MOVING SERVIC	\$1,117.50	ACE TRANSFER AND STORAGE CO
116006843	287286790267X020320 2BLKT SW101	\$9,027.20	AT&T MOBILITY II LLC
116006844	BLANKET NOC; BARNES TOWING- FL	\$212.80	BARNES WRECKER SERVICE INC

Total Checks = 164

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 01, 2026

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

116006845	NOC; FLEET - SHOP SERVICE	\$250.00	CABLE AUTOMOTIVE EQUIPMENT
116006846	NOC; FLEET B301-00150; FRAIZER	\$7,315.42	CITY COLLISION REPAIR LLC
116006847	OMNIA R211101; FLEET - FUEL	\$12,932.10	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006848	BLANKET SW0307A; FLEET	\$108.46	GENUINE PARTS COMPANY
116006849	BLNKT NOC; LINDE DISTRUBITION	\$271.19	LINDE GAS & EQUIPMENT INC
116006850	123705054-0 NOC; ELECTRIC SERV	\$1,665.61	OG&E
116006851	420652 NOC; FLEET - ALIGNMENTS	\$199.90	SBC RHC C MWC LP
116006852	1597497 1597498 PRISONER EXTR	\$408.40	SPEARS WORLD TRAVEL SERVICE INC
116006853	NOC; INVESTIGATIONS - OPTICS	\$490.00	TRAINING CENTER PROS INC
116006854	BLNKT NOC ; WASTE MGMT DUMPSTE	\$186.81	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80022475	OMNIA RTC-17006; DISPATCH SUPP	\$67.91	AMAZON CAPITAL SERVICES INC
161003927	OMNIA R211101; FLEET - FUEL	\$12,309.46	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003928	OLETS - BLANKET ; ANNUAL	\$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

Total Checks = 164

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 01, 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
80022476	OMNIA RTC 17006-TRFFC SFTY; CO	\$368.20	AMAZON CAPITAL SERVICES INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124001129	NOC - ANNUAL EMPLOYEE PARKING	\$646.00	METRO PARKING GARAGE

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80022432	State Contract #SW1020M - Dell	\$1,834.69	DELL MARKETING LP
80022433	Statewide Contract #SW1004M -	\$794.79	SYNERGY DATACOM SUPPLY INC
251000188	Statewide Contract #SW1030 - E	\$5,803.11	TELCO SUPPLY CO

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000437	NOC FUEL REIMBURSEMENT	\$1,135.37	OKLAHOMA COUNTY HWY DIS2
129000438	BLANKET SW1012V COMMUNICATIONS	\$120.99	VERIZON WIRELESS SERVICES LLC

Total Checks = 164

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 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
130000110	KENT VANDER WOODS CREMATION	\$400.00	GENE ADAMS FUNERAL HOME
130000111	MICHAEL TABER CREMATION	\$400.00	SMITH & KERNKE FUNERAL DIRECTORS LLC

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
140000125	ODMH 781 Funds Project Code G	\$266,157.84	OKLAHOMA COUNTY PUBLIC DEFENDER

Fund - 1500 Opioid / JUUL Settlement Fund

Check Number	Purpose	Check Amount	Vendor
80022434	Juul - approved funds for OCCJ	\$320,274.22	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80022435	Juul - 12605801approved intere	\$8,220.09	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400067	BLANKET-Adult Det Center-Amend	\$280,019.48	HELLMUTH OBATA & KASSABAUM INC

Total Checks = 164

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 01, 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
80022436	Emp Benefits 4/1, Inv 6309 Mar	\$1,108,210.51	AFFIRMEDRX PBC
80022437	Medicare Advantage Services 12	\$160,138.53	BESTCO BENEFIT PLANS LLC
80022438	Deer Oaks Employee Assist Prog	\$1,782.72	DEER OAKS EAP SERVICES LLC
80022439	Blanket - CW25041 Medication f	\$547.93	GRAPHITERX INC
80022440	Blanket SW0023A County Pharmac	\$154,311.47	MORRIS & DICKSON COMPANY
80022441	UMR Admin Fees, April 2026	\$138,341.09	UMR INC (ADMIN FEES)
80022442	Emp Benefits 4/1, Mar 12-Mar18	\$379,449.75	UMR INC (CLAIMS)
401001962	Blanket -SW0023A Medication an	\$3,435.10	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000736	Work Comp 04/01, Check #27810	\$2,167.55	WORKERS COMPENSATION

Total Checks = 164

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 01, 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 1 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 01, 2026

Fund - 1001 General Fund

2026	Check # 80022481	\$3,226.24	AMAZON CAPITAL SERVI
	PO# 22600076	\$25,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO# 22600611	\$2,100.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO# 22603187	\$500.00	BLANKET OMNIA RTC17006 OFFICE SUPPLIES
	PO# 22604137	\$1,000.00	BLKT-US COMM OMNIAR-2026-Amazon-Office Supplies
	PO# 22604624	\$2,000.00	BLANKET (#2) - OMNIA #R-TC-17006 -Office Supply
	PO# 22605065	\$212.81	REQ-Amazon-OMNIA R TC 17006-Flash Drives-ADA
	PO# 22605065	\$238.58	REQ-Amazon-OMNIA R TC 17006-Flash Drives-ADA
	PO# 22605092	\$12.34	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605092	\$23.63	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605092	\$7.89	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605092	\$16.49	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605148	\$57.67	OMNIA RTC-17006 COFFEE DECANTER & DECAF COFFEE
	PO# 22605234	\$97.99	REQ-Amazon-US COMM OMNIAR TC 17006-Office Chair
	PO# 22605234	\$149.99	REQ-Amazon-US COMM OMNIAR TC 17006-Office Chair
	PO# 22605324	\$235.17	OMNIA R-TC-17006 - 3 office guest chairs
2026	Check # 80022482	\$14.95	BPB HOLDING CORP
	PO# 22600449	\$300.00	BLANKET- SW0817L BP - funds for batteries & bulbs
2026	Check # 80022483	\$24.14	BRIDGE TOWER OPCO LL
	PO# 22600402	\$2,000.00	BLANKET- NOC- Publications

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

April 01, 2026

2026	Check # 80022484	\$285.98	CELLCO PARTNERSHIP
	PO# 22600459	\$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2026	Check # 80022485	\$80.00	CENTRAL PRINTING AKA
	PO# 22605095	\$40.00	REQ-NOC-Central Printing-Business Cards-ADA
2026	Check # 80022486	\$4,043.58	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
	PO# 22600282	\$700.00	EB Blanket Cable- NOC
2026	Check # 80022487	\$2,470.00	CRAWFORD & ASSOCIATE
	PO# 22600079	\$15,617.50	BLANKET- Professional Service
2026	Check # 80022488	\$68,633.32	DIGI SECURITY SYSTEM
	PO# 22603459	\$68,633.32	SW1048D 5TH FLR ACCESS CONTROL&SECURITY CAMERAS
2026	Check # 80022489	\$33.90	DISA GLOBAL SOLUTION
	PO# 22600608	\$2,000.00	BLANKET NOC- Background checks
2026	Check # 80022490	\$95.70	DOUG SANDERSON
	PO# 22605365	\$95.70	EB Sec'y Mileage Reimbursement
2026	Check # 80022491	\$55.50	EMSCO ELECTRIC SUPPL
	PO# 22601071	\$650.00	NOC/Blanket for Electrical Supplies/Detention

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

April 01, 2026

2026	Check # 80022492	\$480.69	EUREKA WATER COMPANY
PO#	22600064	\$1,500.00	BLANKET- Water Delivery/ Coolers CW25006
PO#	22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
PO#	22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
PO#	22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
PO#	22600239	\$400.00	Blanket CW25006 Bottled Water
PO#	22600375	\$500.00	CW25006 BLANKET Safety Supplies
PO#	22600606	\$400.00	BLANKET CW25006 - Bottled water
PO#	22605049	\$18.30	County Contract #CW26006 - Water Bottle Dispenser
PO#	22605049	\$175.00	County Contract #CW26006 - Water Bottle Dispenser
2026	Check # 80022493	\$876.75	INFORMATION AND TRAI
PO#	22604901	\$4,000.00	BLKT SW0780 -Information Training Intl/Lang Assoc
2026	Check # 80022494	\$142.83	KENNETH M LAXTON JR
PO#	22605390	\$142.83	EB Employee mileage reimbursement-NOC
2026	Check # 80022495	\$20.31	LOCKE SUPPLY COMPANY
PO#	22600409	\$2,500.00	BLANKET NOC PLUMBING PARTS BLDG & GROUND REPAIR S
2026	Check # 80022496	\$22.00	MCBRIDE CLINIC ORTHO
PO#	22600820	\$22.00	NOC- Pre-Employment Screening
2026	Check # 80022497	\$36,480.00	OKC INVESTMENTS INC
PO#	22600434	\$437,760.00	Blanket OKC Rental Agreement FY 25-26

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

April 01, 2026

2026	Check # 80022498	\$3,623.47	POSTCARDS-DIRECT LLC
	PO# 22605246	\$1,192.60	NOC Postage for Downtown
	PO# 22605246	\$16.50	NOC Postage for Downtown
	PO# 22605246	\$298.15	NOC Postage for Downtown
	PO# 22605246	\$2,116.22	NOC Postage for Downtown
2026	Check # 80022499	\$742.77	QUADIENT LEASING USA
	PO# 22603364	\$1,485.54	BLKT-Quadient-SW1008Q-Mail Machine Lease
2026	Check # 80022500	\$50.50	ROGER'S SAFE & LOCK
	PO# 22600043	\$500.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV
2026	Check # 80022501	\$1,343.86	STANDLEY SYSTEMS LLC
	PO# 22600287	\$3,484.80	EB Blanket for copy overage- SW1013S
	PO# 22604776	\$1,268.88	EB Blanket for lease for printer- SW1013S
2026	Check # 80022502	\$466.67	SYNERGY DATACOM SUPP
	PO# 22600036	\$454.26	BLANKET SW1004S NETWORK CABLE & ACCESSORIES
	PO# 22600436	\$500.00	BLANKET - SW1004S - Funds for radio and LAN parts
2026	Check # 80022503	\$88.20	VICTORY SUPPLY LLC
	PO# 22605245	\$11.76	NOC/Quote #QUO17389/Item #SHDEN/Shoes/Detention
	PO# 22605245	\$38.22	NOC/Quote #QUO17389/Item #SHDEN/Shoes/Detention
	PO# 22605245	\$0.00	NOC/Quote #QUO17389/Item #SHDEN/Shoes/Detention

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

April 01, 2026

2026	Check # 80022504	\$15.00	WALKER COMPANIES INC
	PO# 22600062	\$500.00	BLANKET-NOC- Notary
2025	Check # 101031499	\$89.19	OKLAHOMA COUNTY HWY
	PO# 22500594	\$3,500.00	EB Fuel reimbursement
	PO# 22506409	\$53.90	EB Oil Change in van
2026	Check # 101031500	\$2,468.36	ABC OFFICE LLC
	PO# 22604027	\$135.87	REQ-NOC-ABC Office Furniture-Desks-ADA
	PO# 22604027	\$369.90	REQ-NOC-ABC Office Furniture-Desks-ADA
	PO# 22604027	\$591.90	REQ-NOC-ABC Office Furniture-Desks-ADA
	PO# 22604027	\$547.90	REQ-NOC-ABC Office Furniture-Desks-ADA
	PO# 22604490	\$184.95	REQ-NOC-ABC Office Furniture-Desk-ADA
	PO# 22604490	\$273.95	REQ-NOC-ABC Office Furniture-Desk-ADA
	PO# 22604490	\$67.94	REQ-NOC-ABC Office Furniture-Desk-ADA
	PO# 22604490	\$295.95	REQ-NOC-ABC Office Furniture-Desk-ADA
2026	Check # 101031501	\$997.20	AT&T OKLAHOMA
	PO# 22600135	\$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	Check # 101031502	\$2,438.75	BOARD OF REGENTS OF
	PO# 22600241	\$30,000.00	Blanket DA Contract for Prof Serv/Medical
2026	Check # 101031503	\$6,516.08	CITY OF OKLAHOMA CIT
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
	PO# 22605298	\$969.51	Utility Bill/Water Acct #250101135677-Feb. 2026
	PO# 22605298	\$1,800.53	Utility Bill/Water Acct #250101135677-Feb. 2026

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

April 01, 2026

2026	Check # 101031504	\$5,039.78	DISTRICT ATTORNEY
	PO# 22600582	\$55,437.59	Blanket DA GPS Monitoring MOU FY 25-26
2026	Check # 101031505	\$58,285.01	DISTRICT ATTORNEYS C
	PO# 22600560	\$699,420.16	Blanket DA Civil Litigation Contract FY 25-26
2026	Check # 101031506	\$232.51	EASY ICE LLC
	PO# 22600047	\$2,500.00	BLANKET- NOC- Ice Machine Lease
2026	Check # 101031507	\$40.00	EDMOND AREA CHAMBER
	PO# 22604504	\$40.00	D3 NOC Chamber Event Registration
	PO# 22604504	\$120.00	D3 NOC Chamber Event Registration
2026	Check # 101031508	\$315.00	FULLER TUBB BICKFORD
	PO# 22600957	\$25,000.00	BLANKET- NOC- Professional Service
2026	Check # 101031509	\$1,506.75	GELCO CLOTHING & SH
	PO# 22601095	\$735.00	NOC/Blanket for Maintenance Staff Safety Shoes.
	PO# 22604374	\$116.95	STANDARD NOC SAFETY BOOTS FOR XZAVIER & JOHN M.
	PO# 22604374	\$134.95	STANDARD NOC SAFETY BOOTS FOR XZAVIER & JOHN M.
	PO# 22604843	\$206.95	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM
	PO# 22604843	\$215.95	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM
	PO# 22604843	\$179.95	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM
	PO# 22604843	\$170.95	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM
	PO# 22604843	\$161.95	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM
	PO# 22604843	\$250.00	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM

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

April 01, 2026

2026	Check # 101031510	\$129.72	HOME DEPOT USA INC
	PO# 22600069	\$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2026	Check # 101031511	\$181.26	HOME DEPOT USA INC
	PO# 22600297	\$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
2026	Check # 101031512	\$1,100.00	JAMES PHILLIPS DBA P
	PO# 22605085	\$1,100.00	STANDARD NOC 4TH FLOOR PEWS
2026	Check # 101031513	\$285.00	KIM DENISE LEWIN
	PO# 22605377	\$285.00	REQ-NOC-Kim Lewin-Court Reporter- Transcript
2026	Check # 101031514	\$505.02	LEM ENTERPRISES LLC
	PO# 22604739	\$505.02	NOC: Gate Opener Remotes
2026	Check # 101031515	\$36.33	LOWE'S COMPANIES INC
	PO# 22600443	\$800.00	BLANKET -Omnia R240805 - Funds for tools and supp

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

April 01, 2026

2026	Check # 101031516	\$9,093.03	METRO PARKING GARAGE
	PO# 22600144	\$29,592.00	BLKT - FY26 - NOC Parking garage fees - IT Dept
	PO# 22600232	\$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO# 22600284	\$3,576.00	EB Blanket Parking Cards-NOC
	PO# 22600305	\$1,392.00	NOC/Blanket for Parking Space Fee #34.
	PO# 22600411	\$28,500.00	BLANKET NOC MONTHLY PARKING PARKING FEES
	PO# 22600426	\$3,576.00	NOC-Blanket Metro Parking
	PO# 22600461	\$5,268.00	BLANKET - NOC - Employee Parking
	PO# 22600537	\$2,484.00	Blanket - NOC - Parking space lease FY2026
	PO# 22600604	\$10,000.00	BLANKET NOC - Employee parking
	PO# 22600673	\$5,268.00	D3 NOC Blanket - Parking Fees
	PO# 22600718	\$8,500.00	Blanket- Employee Parking Engineering
	PO# 22600934	\$3,600.00	BLANKET- NOC- Parking
2026	Check # 101031517	\$29.73	NICHOLAS SHOEMAKER
	PO# 22605369	\$29.73	IN STATE TRAVEL - Nick Shoemaker
2026	Check # 101031518	\$12,860.73	OG&E
	PO# 22605296	\$7,609.52	Utility Bill/Electric Acct #1142016-3/Feb. 2026
	PO# 22605296	\$4,097.43	Utility Bill/Electric Acct #1142016-3/Feb. 2026
	PO# 22605297	\$1,153.78	Utility Bill/Electric for Feb. 2026/Det. Add-On.
2026	Check # 101031519	\$10,620.00	OKLAHOMA COUNTY PUBL
	PO# 22605310	\$42,480.00	Blanket Krowse EM Building Lease FY 25-26
2026	Check # 101031520	\$10,620.00	OKLAHOMA COUNTY PUBL
	PO# 22605310	\$42,480.00	Blanket Krowse EM Building Lease FY 25-26

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

April 01, 2026

2026	Check # 101031521	\$45,998.33	OKLAHOMA COUNTY PUBL
	PO# 22605311	\$183,993.32	BLANKET Sheriff Building Lease FY 25-26
2026	Check # 101031522	\$45,998.33	OKLAHOMA COUNTY PUBL
	PO# 22605311	\$183,993.32	BLANKET Sheriff Building Lease FY 25-26
2026	Check # 101031523	\$38,737.60	OKLAHOMA COUNTY PUBL
	PO# 22600272	\$464,851.20	Blanket Lincoln Building Lease FY 25-26
2026	Check # 101031524	\$817.98	OKLAHOMA NATURAL GAS
	PO# 22605295	\$561.08	Utility Bill/Gas for February 2026/Det. Add-On.
	PO# 22605344	\$166.98	Utility Bill/Gas Transportation for Feb. 2026
	PO# 22605344	\$89.92	Utility Bill/Gas Transportation for Feb. 2026
2026	Check # 101031525	\$65.00	OKLAHOMA STATE UNIVE
	PO# 22601303	\$1,000.00	BLANKET-NOC- Training/Education
2026	Check # 101031526	\$65.00	OKLAHOMA STATE UNIVE
	PO# 22601303	\$1,000.00	BLANKET-NOC- Training/Education
2026	Check # 101031527	\$7,500.00	PRICE LANG CONSULTIN
	PO# 22602707	\$22,500.00	BLANKET- EV00000444- Prof Svc- Consulting
2026	Check # 101031528	\$255.00	PROSEGUR SERVICES GR
	PO# 22600593	\$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
2026	Check # 101031529	\$158.00	SSM HEALTH CARE OF O
	PO# 22600266	\$10,000.00	FY26 SSM drug and alcohol testing Blanket 25-26

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

April 01, 2026

2026	Check # 101031530	\$2,362.89	STAPLES CONTRACT AND
	PO# 22600078	\$5,000.00	BLANKET- SW0180- Supplies
	PO# 22604138	\$1,000.00	BLKT-SW0180-2026-Staples-Office Supplies
	PO# 22605078	\$36.24	REQ-SW0180M-Staples-Copy Paper,Supplies-Juvenile
	PO# 22605078	\$424.90	REQ-SW0180M-Staples-Copy Paper,Supplies-Juvenile
	PO# 22605078	\$14.32	REQ-SW0180M-Staples-Copy Paper,Supplies-Juvenile
	PO# 22605078	\$10.38	REQ-SW0180M-Staples-Copy Paper,Supplies-Juvenile
	PO# 22605106	\$138.86	REQ-SW0180M-Staples-Toners
	PO# 22605106	\$106.20	REQ-SW0180M-Staples-Toners
	PO# 22605106	\$1,141.04	REQ-SW0180M-Staples-Toners
	PO# 22605106	\$146.29	REQ-SW0180M-Staples-Toners
	PO# 22605387	\$9.79	Sourcewell #012320-SCC-Office Supplies
	PO# 22605387	\$47.20	Sourcewell #012320-SCC-Office Supplies
	PO# 22605387	\$19.56	Sourcewell #012320-SCC-Office Supplies
	PO# 22605387	\$26.31	Sourcewell #012320-SCC-Office Supplies
2026	Check # 101031531	\$43,934.50	STATE AUDITOR & INSP
	PO# 22600936	\$500,000.00	BLANKET- NOC- Professional Service- Audit
2026	Check # 101031532	\$346.28	THE MEADOWS CENTER F
	PO# 22600034	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
	PO# 22601494	\$225.00	SW0177 - Blanket for shredding
2026	Check # 101031533	\$3,448.85	US FOODSERVICE INC
	PO# 22604320	\$30,000.00	Sourcewell #111621USF/BLKT PO for Groceries/Det

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

April 01, 2026

2026	Check # 101031534	\$2,341.68	VERIZON WIRELESS SER
	PO# 22600147	\$20,400.00	BLKT - FY26 - SW1012V - MIFI & Cell Service
	PO# 22600246	\$750.00	BLANKET SW1012V COMMUNICATIONS
	PO# 22600716	\$500.00	BLANKET SW1012V - Wireless Services
	PO# 22604321	\$2,000.00	BLKT-SW1012V-Verizon Wireless Cell Service
2026	Check # 101031535	\$1,494.00	WASTE CONNECTIONS OF
	PO# 22600224	\$11,653.20	Blanket/Contract for Serv/Trash Pick Up/FY26/Det
	PO# 22600225	\$6,274.80	Blanket/Contract for Serv/Trash Pick Up/FY26/Bur

Fund - 1110 Highway Cash

2026	Check # 80022449	\$178.99	BATTERY OUTFITTERS I
	PO# 22602143	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80022450	\$167.82	BRUCKNER TRUCK SALES
	PO# 22605336	\$167.82	D3 NOC - Equipment Repair Parts
2026	Check # 80022451	\$43,924.21	C&H OUTDOOR LLC
	PO# 22605144	\$43,924.21	SourceWell 031423-EDP Road & Bridge Materials
2026	Check # 80022452	\$4,116.00	CRAFCO INC
	PO# 22605098	\$4,116.00	SW0816M Road & Bridge Materials

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

April 01, 2026

2026	Check # 80022453	\$10,229.80	DUB ROSS COMPANY INC
	PO# 22600378	\$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22604894	\$144.88	CW26025-2 Highway Materials
	PO# 22604894	\$85.74	CW26025-2 Highway Materials
	PO# 22604894	\$4,829.00	CW26025-2 Highway Materials
	PO# 22604894	\$115.20	CW26025-2 Highway Materials
	PO# 22604894	\$2,867.20	CW26025-2 Highway Materials
	PO# 22604894	\$2,133.60	CW26025-2 Highway Materials
2026	Check # 80022454	\$120.00	GREEN COUNTRY AUTOMO
	PO# 22600222	\$1,000.00	NOC BLANKET Shop Supplies
2026	Check # 80022455	\$2,688.52	HASKELL LEMON CONSTR
	PO# 22600319	\$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
	PO# 22603061	\$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22603355	\$10,000.00	D3 Blanket CW26025-1 Highway Materials
	PO# 22604133	\$10,000.00	CW26025-2 BLANKET Road & Bridge Materials
2026	Check # 80022456	\$12.65	LOCKE SUPPLY COMPANY
	PO# 22605241	\$12.65	NOC Oil, Grease, Lube and other supplies
2026	Check # 80022457	\$601.29	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
	PO# 22603807	\$500.00	D3 Blanket SW0307A Aftermarket Vehicle Parts
2026	Check # 80022458	\$160.89	RK BLACK INC
	PO# 22602941	\$570.00	Blanket SW1013R Copier Copies

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

April 01, 2026

2026	Check # 80022459	\$3,740.23	SNB BANK NATIONAL
	PO# 22600219	\$38,568.60	SOURCEWELL 011723 BLANKET Highway Equ
2026	Check # 80022460	\$204.96	UNITED RENTALS (NORT
	PO# 22600359	\$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2026	Check # 80022461	\$445.80	VANCE BROTHERS LLC
	PO# 22600159	\$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22605097	\$273.75	D3 CW26025-2 - Highway Materials
2026	Check # 80022462	\$2,641.22	VULCAN INC DBA VULCA
	PO# 22602325	\$2,641.22	NOC Traffic Signs
	PO# 22602325	\$0.00	NOC Traffic Signs
2026	Check # 80022463	\$187.36	WARREN POWER & MACHI
	PO# 22600364	\$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2026	Check # 110018686	\$21,065.45	ACTION SAFETY SUPPLY
	PO# 22605136	\$10,461.00	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22605136	\$10,412.09	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22605136	\$192.36	D3 SW0776 ~ Highway Materials ~ Striping
2026	Check # 110018687	\$1,240.00	BLADES GROUP LLC
	PO# 22605158	\$1,240.00	D3 CW26025-2 - Highway Materials
2026	Check # 110018688	\$214.22	CENTRAL POWER EQUIPM
	PO# 22604963	\$214.22	D3 SW0196M Ground Maintenance Equipmen

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

April 01, 2026

2026	Check # 110018689	\$12,500.00	DOUGHERTY FORESTRY M
	PO# 22603446	\$12,500.00	D3 NOC Mowing Equipment
2026	Check # 110018690	\$327.98	FLEETPRIDE INC
	PO# 22600315	\$2,500.00	BLANKET NOC AUTOMOTIVE ACCESSORIES
2026	Check # 110018691	\$46.30	G W VAN KEPPEL CO
	PO# 22605077	\$46.30	NOC Highway Equipment Repair/Parts
2026	Check # 110018692	\$348.49	GENUINE PARTS COMPAN
	PO# 22600336	\$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO# 22602133	\$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
2026	Check # 110018693	\$209.54	GREAT PLAINS LLC
	PO# 22605035	\$209.54	D3 NOC - Equipment repair parts
2026	Check # 110018694	\$49.48	HOME DEPOT USA INC
	PO# 22605287	\$49.48	D3 Omnia #16154 Building Material Supplie
2026	Check # 110018695	\$125.39	HOME DEPOT USA INC
	PO# 22600213	\$2,500.00	USC16154 BLANKET Building & Grounds Main.
2026	Check # 110018696	\$3,400.00	JANUARY ENVIRONMENTA
	PO# 22605080	\$3,400.00	D3 NOC - Waste Removal/Disposal
2026	Check # 110018697	\$522.90	JEREMY BULLOCK
	PO# 22605373	\$50.00	D3 NOC Reimbursement- Con Expo 2026
	PO# 22605373	\$472.90	D3 NOC Reimbursement- Con Expo 2026

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

April 01, 2026

2026	Check # 110018698	\$788.97	KYLE JONES
	PO# 22605355	\$226.07	D3 NOC - Travel Claim - Kyle Jones Con Expo
	PO# 22605355	\$472.90	D3 NOC - Travel Claim - Kyle Jones Con Expo
	PO# 22605355	\$90.00	D3 NOC - Travel Claim - Kyle Jones Con Expo
2026	Check # 110018699	\$147.71	LINDE GAS & EQUIPMEN
	PO# 22600327	\$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2026	Check # 110018700	\$364.00	METRO PARKING GARAGE
	PO# 22600332	\$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
	PO# 22602885	\$2,457.00	D3 NOC Blanket - Monthly Parking Fees
2026	Check # 110018701	\$888.14	OG&E WAREHOUSE
	PO# 22602365	\$6,000.00	NOC BLANKET Utilities & Electric
2026	Check # 110018702	\$392.90	OKLAHOMA JANITORIAL
	PO# 22605247	\$392.90	NOC Janitorial Supplies
2026	Check # 110018703	\$514.25	OKLAHOMA NATURAL GAS
	PO# 22603356	\$4,000.00	D3 NOC Blanket - Natural Gas Service
2026	Check # 110018704	\$318.84	PATRIOT STEEL LLC
	PO# 22604599	\$318.84	NOC Highway Equipment Repair/Parts
2026	Check # 110018705	\$1,818.38	PAVING MATERIALS LLC
	PO# 22605157	\$1,818.38	D3 NOC - Highway Materials & Supplies
2026	Check # 110018706	\$532.14	PERFECTION EQUIPMENT
	PO# 22603973	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts

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

April 01, 2026

2026	Check # 110018707	\$664.63	RANDY SNOW
	PO# 22605372	\$191.73	D3 NOC Travel Claim Randy Snow Con Expo 2026
	PO# 22605372	\$472.90	D3 NOC Travel Claim Randy Snow Con Expo 2026
2026	Check # 110018708	\$1,225.00	SCALE AND CONTROL IN
	PO# 22605016	\$1,225.00	NOC Equipment Repair
2026	Check # 110018709	\$345.50	STANDARD STEEL CO
	PO# 22600353	\$2,500.00	BLANKET NOC AUTOMOTIVE SHOP SUPPLIES
2026	Check # 110018710	\$159.25	STAPLES
	PO# 22600173	\$2,000.00	NOC BLANKET Office Supplies
2026	Check # 110018711	\$44.50	STATE OF OKLAHOMA
	PO# 22605350	\$44.50	D3 NOC Tag & Title
2026	Check # 110018712	\$52.97	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018713	\$850.00	TRAFFIC SIGNALS INC
	PO# 22605239	\$850.00	D3 NOC Traffic Control
2026	Check # 110018714	\$886.01	UNIFIRST HOLDINGS IN
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22604397	\$6,000.00	BLANKET Sourcewell 011124-UFC Uniform
	PO# 22604903	\$2,000.00	D3 NOC Blanket Uniform Rental
2026	Check # 110018715	\$40.33	VERIZON WIRELESS SER
	PO# 22600363	\$750.00	BLANKET SW1012V COMMUNICATIONS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 01, 2026

Fund - 1130 Resale Property - Budgeted

2026	Check # 80022464	\$12.62	AMAZON CAPITAL SERVI
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	Check # 80022465	\$450.00	CENTRAL PRINTING AKA
	PO# 22600514	\$5,000.00	BLANKET-OMES-LETTERHEAD, ENVELOPES, ETC
2026	Check # 80022466	\$67.10	EUREKA WATER COMPANY
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	Check # 113004324	\$255.93	CITY OF MIDWEST CITY
	PO# 22600555	\$5,000.00	BLANKET-NOC-WATER SERVICE RESALE BLDG
2026	Check # 113004325	\$73.14	FLEETCOR TECHNOLOGIE
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	Check # 113004326	\$3,767.00	METRO PARKING GARAGE
	PO# 22600512	\$45,204.00	BLANKET-EMPLOYEES MONTHLY PARKING FY25-26
2026	Check # 113004327	\$35.34	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004328	\$123.03	VERIZON WIRELESS SER
	PO# 22600518	\$2,000.00	BLANKET-SW1012V-NVLPT-#MA152-1-WSCA- 3-2558533

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 01, 2026

Fund - 1150 County Clerk Lien Fee Fund

2026	Check # 80022477	\$163.05	DAIOHS USA INC
	PO# 22600042	\$5,000.00	BLANKET- Supplies
2026	Check # 80022478	\$102,520.00	ERNST & YOUNG U.S. L
	PO# 22601358	\$48,620.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$159,500.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$109,000.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$102,520.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$181,500.00	SW1050EY- Professional Service- FY25 ACFR Support

Fund - 1152 Records Preservation Fund

2026	Check # 80022479	\$5,459.33	AMAZON CAPITAL SERVI
	PO# 22600053	\$20,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO# 22604235	\$360.86	OMNIA #R TC 17006- Adobe
	PO# 22604235	\$3,609.48	OMNIA #R TC 17006- Adobe
2026	Check # 80022480	\$338.39	AUGUST DICOSIMO
	PO# 22602371	\$50,000.00	BLANKET- NOC- Prof Svc

Fund - 1160 Sheriff Service Fee Fund

2026	Check # 80022467	\$6,827.88	AMAZON CAPITAL SERVI
	PO# 22601838	\$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO# 22604284	\$275.50	OMNIA RTC 17006- ADMIN; LAMINATORS
	PO# 22604284	\$145.00	OMNIA RTC 17006- ADMIN; LAMINATORS
	PO# 22604327	\$47.98	OMNIA RTC-1706; MAINTENANCE SUPPLIES

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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PO#	22604327	\$35.98	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$311.04	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$179.98	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$178.92	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$134.97	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$327.38	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$10.79	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$25.49	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$113.97	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$20.89	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$39.60	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$44.99	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$17.09	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604327	\$51.98	OMNIA RTC-1706; MAINTENANCE SUPPLIES
PO#	22604570	\$21.99	OMNIA RTC-17006; MAINTENANCE
PO#	22604570	\$59.38	OMNIA RTC-17006; MAINTENANCE
PO#	22604570	\$119.00	OMNIA RTC-17006; MAINTENANCE
PO#	22604570	\$145.00	OMNIA RTC-17006; MAINTENANCE
PO#	22604570	\$74.99	OMNIA RTC-17006; MAINTENANCE
PO#	22604929	\$253.96	OMNIA RTC-17006 ; MAINTENANCE
PO#	22604929	\$324.04	OMNIA RTC-17006 ; MAINTENANCE
PO#	22604929	\$91.32	OMNIA RTC-17006 ; MAINTENANCE
PO#	22604929	\$19.78	OMNIA RTC-17006 ; MAINTENANCE
PO#	22604929	\$17.99	OMNIA RTC-17006 ; MAINTENANCE
PO#	22604929	\$27.98	OMNIA RTC-17006 ; MAINTENANCE
PO#	22604929	\$29.99	OMNIA RTC-17006 ; MAINTENANCE
PO#	22604929	\$24.95	OMNIA RTC-17006 ; MAINTENANCE
PO#	22604977	\$28.43	OMNIA RTC-17006; FLEET - MOWER SUPPLIES

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

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PO#	22604977	\$242.25	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$53.31	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$21.86	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$41.85	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$20.99	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$56.95	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$18.59	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$16.77	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$31.99	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$25.00	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$164.00	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$77.97	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22604977	\$23.98	OMNIA RTC-17006; FLEET - MOWER SUPPLIES
PO#	22605051	\$37.99	OMNIA RTC 17006 - PROPERTY
PO#	22605051	\$24.94	OMNIA RTC 17006 - PROPERTY
PO#	22605051	\$12.97	OMNIA RTC 17006 - PROPERTY
PO#	22605051	\$249.71	OMNIA RTC 17006 - PROPERTY
PO#	22605051	\$36.88	OMNIA RTC 17006 - PROPERTY
PO#	22605063	\$115.43	OMNIA RTC-17006; PTC.SVCS - GLOVES
PO#	22605063	\$230.86	OMNIA RTC-17006; PTC.SVCS - GLOVES
PO#	22605102	\$1,634.94	OMNIA RTC-17006; PERSONNEL

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

April 01, 2026

	PO# 22605281	\$294.00	OMNIA RTC-17006; FINANCE - DOCKING STATIONS
	PO# 22605283	\$284.40	OMNIA RTC-17006; JUDICIAL - HANGING WALL FILE
2026	Check # 80022468	\$246.90	ARROW WRECKER SERVIC
	PO# 22602138	\$5,000.00	BLNKT NOC; WRECKER
2026	Check # 80022469	\$171.00	DAIOHS USA INC
	PO# 22604911	\$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	Check # 80022470	\$48.80	EUREKA WATER COMPANY
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
2026	Check # 80022471	\$155.15	HOWARD GM II INC DBA
	PO# 22604900	\$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	Check # 80022472	\$129.26	IMPRESSIONS PRINTING
	PO# 22605282	\$25.86	NOC; PTC.SVCS - BUSINESS CARDS
	PO# 22605282	\$25.82	NOC; PTC.SVCS - BUSINESS CARDS
2026	Check # 80022473	\$40.00	JACKIE COOPER TIRE D
	PO# 22604934	\$40.00	NOC; FLEET - B646-00224; TINT

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

April 01, 2026

2026	Check # 80022474	\$12,280.00	SECURITY TRANSPORT S
	PO# 22604887	\$2,079.11	NOC; CM25-2018; POLLOCK, LA
	PO# 22604887	\$385.00	NOC; CM25-2018; POLLOCK, LA
	PO# 22604979	\$2,783.43	CF25-0355; ANN ARBOR, MI
	PO# 22604979	\$385.00	CF25-0355; ANN ARBOR, MI
	PO# 22604979	\$571.94	CF25-0355; ANN ARBOR, MI
	PO# 22604983	\$385.00	NOC; CF22-0270 - INEX, KY
	PO# 22604983	\$2,684.12	NOC; CF22-0270 - INEX, KY
	PO# 22605046	\$385.00	NOC; CF24-3659; MASTROIANNA
	PO# 22605046	\$1,270.77	NOC; CF24-3659; MASTROIANNA
	PO# 22605081	\$385.00	NOC; CM25-2751; KANSAS CITY, MO
	PO# 22605081	\$965.63	NOC; CM25-2751; KANSAS CITY, MO
2026	Check # 116006842	\$1,117.50	ACE TRANSFER AND STO
	PO# 22605057	\$1,117.50	SW0050M; CITCO , MOVING
2026	Check # 116006843	\$9,027.20	AT&T MOBILITY II LLC
	PO# 22602136	\$25,000.00	BLKT SW1012A - ATT ; QUARTERLY
2026	Check # 116006844	\$212.80	BARNES WRECKER SERVI
	PO# 22602474	\$5,000.00	BLANKET NOC; BARNES TOWING- FLT.
2026	Check # 116006845	\$250.00	CABLE AUTOMOTIVE EQU
	PO# 22603896	\$250.00	NOC; FLEET - SHOP SERVICE
2026	Check # 116006846	\$7,315.42	CITY COLLISION REPAI
	PO# 22603792	\$7,315.42	NOC; FLEET B301-00150; FRAIZER
2026	Check # 116006847	\$12,932.10	FLEETCOR TECHNOLOGIE
	PO# 22605000	\$12,932.10	OMNIA R211101; FLEET - FUEL

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

April 01, 2026

2026	Check # 116006848	\$108.46	GENUINE PARTS COMPAN
	PO# 22603179	\$5,000.00	BLANKET SW0307A; FLEET
2026	Check # 116006849	\$271.19	LINDE GAS & EQUIPMEN
	PO# 22601097	\$3,000.00	BLNKT NOC; LIND DISTRUBITION
2026	Check # 116006850	\$1,665.61	OG&E
	PO# 22604904	\$5,000.00	BLANKET NOC; ELECTRIC SERVICE
2026	Check # 116006851	\$199.90	SBC RHC C MWC LP
	PO# 22604815	\$199.90	NOC; FLEET - ALIGNMENTS
2026	Check # 116006852	\$408.40	SPEARS WORLD TRAVEL
	PO# 22605152	\$30.00	NOC; EXTRADITION - PENNSYLVANIA
	PO# 22605152	\$378.40	NOC; EXTRADITION - PENNSYLVANIA
2026	Check # 116006853	\$490.00	TRAINING CENTER PROS
	PO# 22601889	\$490.00	NOC; INVESTIGATIONS - OPTICS
2026	Check # 116006854	\$186.81	WASTE MANAGEMENT OF
	PO# 22601087	\$1,500.00	BLNKT NOC ; WST MGMT
	PO# 22605115	\$2,000.00	BLNKT NOC ; WST MGMT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 01, 2026

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80022475	\$67.91	AMAZON CAPITAL SERVI
	PO# 22605278	\$8.54	OMNIA RTC-17006; DISPATCH SUPPLIES
	PO# 22605278	\$16.39	OMNIA RTC-17006; DISPATCH SUPPLIES
	PO# 22605278	\$19.99	OMNIA RTC-17006; DISPATCH SUPPLIES
	PO# 22605278	\$22.99	OMNIA RTC-17006; DISPATCH SUPPLIES
2026	Check # 161003927	\$12,309.46	FLEETCOR TECHNOLOGIE
	PO# 22605272	\$12,309.46	OMNIA R211101; FLEET - FUEL
2026	Check # 161003928	\$3,457.00	OKLAHOMA DEPARTMENT
	PO# 22601077	\$41,964.00	OLETS - BLANKET ; ANNUAL

Fund - 1162 Sheriff Grant Fund

2026	Check # 80022476	\$368.20	AMAZON CAPITAL SERVI
	PO# 22604833	\$368.20	OMNIA RTC 17006-TRFFC SFTY; CONES

Fund - 1240 Planning Commission Fee Fund

2026	Check # 124001129	\$646.00	METRO PARKING GARAGE
	PO# 22600454	\$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 01, 2026

Fund - 1251 Emergency Management Fund

2026	Check # 80022432	\$1,834.69	DELL MARKETING LP
	PO# 22604957	\$1,834.69	State Contract #SW1020M - Dell Pro Tower PC
2026	Check # 80022433	\$794.79	SYNERGY DATACOM SUPP
	PO# 22604844	\$728.80	Statewide Contract #SW1004M - LMR-240 Connectors
	PO# 22604844	\$1,000.00	Statewide Contract #SW1004M - LMR-240 Connectors
2026	Check # 251000188	\$5,803.11	TELCO SUPPLY CO
	PO# 22602672	\$1,449.63	Statewide Contract #SW1030 - EOC Fiber Internet
	PO# 22602672	\$4,353.48	Statewide Contract #SW1030 - EOC Fiber Internet

Fund - 1290 SHINE Program Fund

2026	Check # 129000437	\$1,135.37	OKLAHOMA COUNTY HWY
	PO# 22605253	\$1,135.37	NOC FUEL REIMBURSEMENT
2026	Check # 129000438	\$120.99	VERIZON WIRELESS SER
	PO# 22600567	\$3,500.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1300 IT Special Revenue Fund

2026	Check # 130000110	\$400.00	GENE ADAMS FUNERAL H
	PO# 22605325	\$400.00	NOC - Cremation and Burial Services
2026	Check # 130000111	\$400.00	SMITH & KERNKE FUNER
	PO# 22604876	\$400.00	NOC - Cremation and Burial Services

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

April 01, 2026

2026	Check # 80022436	\$1,108,210.51	AFFIRMEDRX PBC
	PO# 22605459	\$2,380.00	Emp Benefits 4/1, Inv 6309 Mar 16 - Mar 22, 2026
	PO# 22605460	\$237,105.85	Emp Benefits 4/1, Inv 6178 Mar 2 - Mar 8, 2026
	PO# 22605461	\$121,944.42	Emp Benefits 4/1, Inv 6118 Feb 23 - Mar 1, 2026
	PO# 22605462	\$250,000.00	Emp Benefits 4/1, Inv 6202 Apr 1 - Apr 15, 2026
	PO# 22605463	\$330,554.35	Emp Benefits 4/1, Inv 6237 Mar 9 - Mar 15, 2026
	PO# 22605464	\$135,092.08	Emp Benefits 4/1, Inv 6308A Mar 18 - Mar 22, 2026
	PO# 22605465	\$2,961.00	Emp Benefits 4/1, Inv 6309A Mar 18 - Mar 22, 2026
	PO# 22605473	\$28,172.81	Emp Benefits 4/1, Inv 6308 Mar 16 - Mar 22, 2026
2026	Check # 80022437	\$160,138.53	BESTCO BENEFIT PLANS
	PO# 22605472	\$160,138.53	Medicare Advantage Services 12/01/2025
2026	Check # 80022438	\$1,782.72	DEER OAKS EAP SERVIC
	PO# 22600595	\$25,000.00	Deer Oaks Employee Assist Program Blanket 25-26
2026	Check # 80022439	\$547.93	GRAPHITERX INC
	PO# 22603071	\$10,000.00	Blanket - CW25041 Medication for Phrm

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

April 01, 2026

2026	Check # 80022440	\$154,311.47	MORRIS & DICKSON COM
	PO# 22602943	\$350,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604317	\$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604449	\$25,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604777	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604902	\$280,000.00	Blanket SW0023M 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 # 80022441	\$138,341.09	UMR INC (ADMIN FEES)
	PO# 22605466	\$138,341.09	UMR Admin Fees, April 2026
2026	Check # 80022442	\$379,449.75	UMR INC (CLAIMS)
	PO# 22605467	\$379,449.75	Emp Benefits 4/1, Mar 12-Mar18
2026	Check # 401001962	\$3,435.10	AMERISOURCEBERGEN DR
	PO# 22602372	\$20,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22604910	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies

Fund - 4020 Worker's Compensation

2026	Check # 402000736	\$2,167.55	WORKERS COMP
	PO# 22605381	\$2,167.55	Work Comp 04/01, Check #27810 - #27817

1001 - General Fund	\$440,229.25
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**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

April 01, 2026

1110 - Highway Cash	\$119,503.01
1130 - Resale Property - Budgeted	\$4,784.16
1150 - County Clerk Lien Fee Fund	\$102,683.05
1152 - Records Preservation Fund	\$5,797.72
1160 - Sheriff Service Fee Fund	\$54,084.38
1161 - Sheriff Special Revenue Fund	\$15,834.37
1162 - Sheriff Grant Fund	\$368.20
1240 - Planning Commission Fee Fund	\$646.00
1251 - Emergency Management Fund	\$8,432.59
1290 - SHINE Program Fund	\$1,256.36
1300 - IT Special Revenue Fund	\$800.00
1400 - Special Projects Fund	\$266,157.84
1500 - Opioid / JUUL Settlement Fund	\$328,494.31
2034 - Jail Bonds 2023	\$280,019.48
4010 - Employee Benefits	\$1,946,217.10
4020 - Worker's Compensation	\$2,167.55
Total	\$3,577,475.37

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

April 01, 2026

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member