

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 4, 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	Jennifer Ashton	22605741	The State Chamber	Natalie Robinson registered employees to attend a conference without a vendor number in Munis, an estimate sent to me or a purchase order. We were unable to obtain a purchase order in time to prevent an improper purchase.	\$ 150.00
1160	Andrea Dean	22605430	SBC RHC (Confidence)	This was an invoice that should have been a quote.	\$ 195.00

2 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 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
80022954	NOC/Blanket for Locksmith Supp	\$145.00	ALL HOURS LOCKSMITH INC
80022955	Omnia/Amazon/#R-TC-17006/Kitch	\$2,344.52	AMAZON CAPITAL SERVICES INC
80022956	NOC/Quote EST0166228/Furniture	\$9,376.50	BOB BARKER COMPANY INC
80022957	SW0817M/Quote 205704/WTR Heate	\$12,213.10	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80022958	NOC/Quote #0375382/Item #F/SNL	\$555.84	CHARM-TEX INC
80022959	BLKT - NOC FY25-26 Contract fo	\$2,531.25	COPPERFASTEN TECHNOLOGIES LTD
80022960	EB Blanket Cable- NOC	\$1,006.74	COX COMMUNICATIONS INC
80022961	CW25006/Blanket for Drinking W	\$61.69	EUREKA WATER COMPANY
80022962	Noc Hobby Lobby Card/Quote/Cer	\$227.33	HOBBY LOBBY STORES INC
80022963	SW1006H - Aruba Support Renewa	\$5,292.00	ISG TECHNOLOGY LLC
80022964	Blanket NOC/Contract for Maint	\$361.92	ITW FOOD EQUIPMENT GROUP LLC
80022965	Blanket OKC Rental Agreement	\$36,480.00	OKC INVESTMENTS INC
80022966	Spring Free Fair and Horse Sho	\$20,600.00	OKLAHOMA COUNTY TREASURER (OK CTY FREE FAIR)
80022967	D3 - Paul Foster KIM ZUHDI Ce	\$150.00	OKLAHOMA STATE CHAMBER OF COMMERCE AND INDUSTRY
80022968	SW1041 - Fatpipe renewal / rep	\$21,333.32	PRESIDIO HOLDINGS INC
80022969	EB NOC Keys for sheriff	\$98.52	ROGER'S SAFE & LOCK LLC

Total Checks = 125

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 2026

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

80022970	BLKT - NOC - FY2026 Contract R	\$294.00	STATE OF OKLAHOMA
80022971	CW26027/Quote #QUO18029/Item #	\$656.64	VICTORY SUPPLY LLC
80022972	BLANKET OMNIA #R192002 M R & O	\$466.18	W W GRAINGER INC
101031643	NOC: Spencer-Jones Radio Tower	\$456.00	COMTEC ELECTRONIC SYSTEMS INC
101031644	CIV-26-753 Reim for Civil Fill	\$405.00	DISTRICT ATTORNEY
101031645	Blanket DA GPS Monitoring MOU	\$5,039.78	DISTRICT ATTORNEY
101031646	Blanket DA Civil Litigation Co	\$58,285.01	DISTRICT ATTORNEYS COUNCIL
101031647	BLANKET - NOC - Funds for ship	\$213.96	FEDEX FREIGHT INC
101031648	Omnia R211101/Blanket for JB E	\$41.44	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031649	Omnia 16154 Blanket for Mainte	\$530.48	HOME DEPOT USA INC
101031650	SW0820/Blanket for Maintenance	\$431.43	LOWE'S COMPANIES INC
101031651	BLANKET- NOC- Parking	\$10,553.00	METRO PARKING GARAGE
101031652	Blanket OG&E Electric Utility	\$28,931.91	OG&E
101031653	EB Blanket Fuel reimbursement-	\$215.93	OKLAHOMA COUNTY HWY DIS3
101031654	Blanket Lincoln Building Lease	\$38,737.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031655	Blanket Krowse EM Building Lea	\$10,620.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031656	BLANKET Sheriff Building Lease	\$45,998.33	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031657	Utility Bill/Gas Transportatio	\$285.26	OKLAHOMA NATURAL GAS

Total Checks = 125

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 2026

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

101031658	Blanket Tribune/Perry Daily Mi	\$1,383.36	PERRY DAILY JOURNAL INC
101031659	Blanket Altstatt vs BOCC FY 25	\$2,048.80	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101031660	NOC/Blanket for Lexan Glass/PI	\$145.14	REGAL SUPPLY CO
101031661	NOC/Quote 221347/Floor Finish/	\$167.57	RIGHT A WAY
101031662	CW25017/Blanket for Exterminat	\$140.00	RIP PEST AND WEED CONTROL LLC
101031663	NOC/Quote 311257/Building Mate	\$140.00	STANDARD STEEL CO
101031664	EB Blanket Office Supplies- SW	\$1,393.63	STAPLES
101031665	BLANKET- NOC- Professional Ser	\$34,238.00	STATE AUDITOR & INSPECTOR
101031666	Sourcewell #111621USF/Kitchen	\$4,334.52	US FOODSERVICE INC
101031667	BLKT - FY26 - SW1012V - MIFI &	\$1,383.05	VERIZON WIRELESS SERVICES LLC
101031668	Blanket/Contract for Serv/Tras	\$1,137.49	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80022931	1G3C-GR9F-PGHJ Omnia R-TC-170	\$81.40	AMAZON CAPITAL SERVICES INC
80022932	NOC BLANKET Highway Equipment	\$342.84	CLARENCE L BOYD COMPANY INC
80022933	NOC BLANKET Building & Grounds	\$187.00	EALES ELECTRONICS CORPORATION
80022934	CW26025-2 BLANKET Road & Bridg	\$2,406.28	HASKELL LEMON CONSTRUCTION CO
80022935	BLANKET CW26025-2 Road & Bridg	\$865.24	HASKELL LEMON CONSTRUCTION CO

Total Checks = 125

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 2026

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

80022936	D3 NOC - Miscellaneous Tools	\$707.40	HESSEL HOLDING COMPANY LLC
80022937	NOC Building & Grounds Mainten	\$224.32	HOIDALE COMPANY INCORPORATED
80022938	D3 Sourcewell #062222 -VCM Snow	\$550.00	INDUSTRIAL TRUCK EQUIPMENT
80022939	D3 NOC Motor vehicle repair pa	\$76.54	MIDWEST HOSE AND SPECIALTY
80022940	D3 NOC Blanket Equipment servi	\$161.42	SAFETY-KLEEN SYSTEMS INC
80022941	NOC Highway Equipment Repair/P	\$338.74	WARREN POWER & MACHINERY INC
80022942	D3 Omnia 032119-CAT Equipment	\$278.76	WARREN POWER & MACHINERY INC
110018810	CW26025-1 BLANKET Road & Bridg	\$4,671.26	ATLAS ASPHALT PRODUCTS INC
110018811	D3 Blanket NOC - CEO Agreement	\$19,850.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110018812	NOC BLANKET Highway Equipment	\$41.61	CENTRAL OKLAHOMA HOSE INC
110018813	D3 - SW0196 CP - Mower Parts	\$20.00	CENTRAL POWER EQUIPMENT
110018814	SW0024GY- Tires and Tubes	\$1,679.70	CH&W LLC
110018815	NOC BLANKET Utilities Sewer &	\$441.30	CITY OF MIDWEST CITY
110018816	SW0307A BLANKET Motor Vehicle	\$83.15	GENUINE PARTS COMPANY
110018817	D3 NOC - Equipment repair part	\$191.08	GREAT PLAINS LLC
110018818	D3 NOC SIGNS, SIGN MATERIALS,	\$561.52	GRIMCO, INC
110018819	D3 NOC - Building/Overhead doo	\$8,400.00	KENT WILLIAMS
110018820	NOC BLANKET Road & Bridge Mate	\$290.12	MAXWELL SUPPLY COMPANY INC

Total Checks = 125

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 2026

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

110018821	NOC BLANKET Parking	\$182.00	METRO PARKING GARAGE
110018822	NOC BLANKET Highway Equipment	\$3,524.13	P & K EQUIPMENT INC
110018823	NOC Safety Supplies	\$466.31	SAF-T-GLOVE INC
110018824	NOC BLANKET Highway Equipment	\$350.00	TISDELLS IMPLEMENTS LLC
110018825	NOC BLANKET Uniform & Wearing	\$394.18	UNIFIRST HOLDINGS INC
110018826	SW1012V BLANKET Equipment Tele	\$373.99	VERIZON WIRELESS SERVICES LLC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80022923	BLANKET-OMNIA-R-TC-17006-RESAL	\$29.26	AMAZON CAPITAL SERVICES INC
113004367	BLANKET-OMNIA-R211101-FUEL RES	\$169.41	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004368	BLANKET-REIMBURSEMENT-30% of O	\$1,095.80	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004369	BLANKET-REIMBURSEMENT-30% of O	\$731.35	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004370	BLANKET-REIMBURSEMENT-30% of O	\$227.83	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004371	BLANKET-SW095-PRESORT MAILINGS	\$27.30	PRESORT FIRST CLASS
113004372	BLANKET-OMNIA - R190303 OFFICE	\$164.65	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 125

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 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
80022943	OMNIA RTC-17006; JUDICIAL - MO	\$759.84	AMAZON CAPITAL SERVICES INC
80022944	BLANKET NOC; FIRST CHOICE - SU	\$155.42	DAIOHS USA INC
80022945	NOC; COMM.SVCS - B.CARDS STALL	\$53.16	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80022946	NOC; CF25-3166 - CLANTON, AL	\$8,327.25	SECURITY TRANSPORT SERVICES INC
80022947	BLKT - Renewal Shared Services	\$294.00	STATE OF OKLAHOMA
116006873	NOC; JUDICIAL - REGISTRATION,	\$200.00	OFFICE OF ATTORNEY GENERAL STATE OF OKLAHOMA
116006874	127305054-0	\$1,965.78	OG&E
116006875	NOC; FLEET - B301- 00181	\$195.00	SBC RHC C MWC LP
116006876	1597610,1597612	\$766.00	SPEARS WORLD TRAVEL SERVICE INC
116006877	SOURCEWELL 040920- BLA; propert	\$398.00	TOP TIER TACTICAL
116006878	25-02092-43004	\$188.75	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 125

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 2026

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80022948	OMNIA RTC-17006; ADMIN - IPAD	\$4,697.00	AMAZON CAPITAL SERVICES INC
80022949	NOC; CF25-4082 - CAMPOS; NEW Y	\$11,626.33	SECURITY TRANSPORT SERVICES INC
161003948	OMNIA R211101; FLEET - FUEL	\$15,636.94	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003949	NOC; TECH - DESK DOCKS	\$3,060.00	TURN-KEY MOBILE INC

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
80022950	OMNIA RTC-17006; TRAINING - RE	\$4,463.76	AMAZON CAPITAL SERVICES INC
162000186	NOC; TFFC.SFTY - REGISTRATION	\$25.00	EAST TULSA MAIN STREET INC

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123300157	Blanket NOC-Quote- Maintenance	\$100.00	AQUALIFE AQUARIUM SYSTEM INC
123300158	DAContract/ProfServ/Tit le IVE	\$30,501.46	JB I LTD
123300159	DA Contract/Prof Serv/Title IV	\$14,292.60	JB I LTD
123300160	NOC/Quote 221347/Janitorial Su	\$130.02	RIGHT A WAY

Total Checks = 125

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 2026

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

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022924	MILEAGE REIMB: INSPECTIONS	\$640.17	MATTHEW KEITH

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
125100018	GSA #47QSMA19D08PN - Server Ra	\$866.70	TOWER PRODUCTS

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000435	323076555-00001	\$40.31	VERIZON WIRELESS SERVICES LLC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80022911	DUNG M DUONG	\$800.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000115	WILLIAM WEIMER	\$400.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Total Checks = 125

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 2026

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

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
80022912	Blanket - 2025 OAG Opioid Abat	\$15,111.98	OKLAHOMA COUNTY DIVERSION HUB INC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80022913	BLANKET AR067 Annex Front Ent	\$112,648.00	JIM COOLEY CONSTRUCTION LLC
80022914	BLANKET AR067 Front Entrance -	\$10,221.40	JIM COOLEY CONSTRUCTION LLC
80022915	BLANKET AR033 5th Floor, Exten	\$52,423.50	LEADERSHIP SQUARE REALTY INVESTORS LLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001478	Q26-16 C0087 Alley Guard Shack	\$18,811.85	SCUDDER SERVICE & SUPPLY INC
201001479	CW26087 Judge Glidewell COURTR	\$6,437.99	THE CARPET STORE

Total Checks = 125

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 2026

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

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80022916	BLANKET-CMAR KROWSE SHERIFF	\$636,039.35	LINGO CONSTRUCTION SERVICES LLC
80022917	BLANKET-Amend No. 2- BCC- BOCC	\$1,355.24	STANDARD TESTING & ENGINEERING LLC
80022925	BLANKET-Building Envelope Test	\$1,279.42	STANDARD TESTING & ENGINEERING LLC

Fund - 2035 Jail Bonds 2025

Check Number	Purpose	Check Amount	Vendor
80022918	BLANKET-Materials Testing Adul	\$5,256.20	STANDARD TESTING & ENGINEERING LLC

Fund - 2080 Capital Proj-New Jail

Check Number	Purpose	Check Amount	Vendor
80022919	Blanket- BCC -Change Order NO.	\$13,973.20	FLINTCO LLC

Total Checks = 125

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 04, 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
80022951	Emp Benefits 5/4, Inv 6515 Apr	\$530,582.21	AFFIRMEDRX PBC
80022952	Blanket - CW25041 Medication f	\$1,587.29	GRAPHITERX INC
80022953	Blanket SW0023M County Pharmac	\$79,354.15	MORRIS & DICKSON COMPANY
401001970	Blanket -SW0023A Medication an	\$4,953.49	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000743	Work Comp 05/04, Check #27850	\$4,702.06	WORKERS COMPENSATION

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000251	218111,218128	\$2,164.05	PROFESSIONAL REPORTERS INC

Fund - 6013 Court Clerk Grants

Check Number	Purpose	Check Amount	Vendor
601300001	Professional Services per atta	\$53,000.00	Z L WILLIAMS STRATEG

Total Checks = 125

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 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 4 Day of May, 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**

May 04, 2026

Fund - 1001		General Fund	
2026	Check # 80022954	\$145.00	ALL HOURS LOCKSMITH
	PO# 22601105	\$650.00	NOC/Blanket for Locksmith Supplies/Detention
2026	Check # 80022955	\$2,344.52	AMAZON CAPITAL SERVI
	PO# 22600102	\$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO# 22600278	\$3,000.00	EB Blanket office supplies- OmniaTC-17006
	PO# 22604624	\$2,000.00	BLANKET (#2) - OMNIA #R-TC-17006 -Office Supply
	PO# 22604782	\$1,000.00	Blanket/Omnia/Amazon #R-TC-17006/Maint. Sup/Det.
	PO# 22605411	\$3,500.00	EB Blanket office supplies- OmniaTC-17006
	PO# 22605689	\$38.95	Omnia/Amazon/#R-TC-17006/Kitchen Supplies
2026	Check # 80022956	\$9,376.50	BOB BARKER COMPANY I
	PO# 22605237	\$9,376.50	NOC/Quote EST0166228/Furniture Restock
2026	Check # 80022957	\$12,213.10	CENTRAL OKLAHOMA WIN
	PO# 22605623	\$12,213.10	SW0817M/Quote 205704/WTR Heater/Detention
2026	Check # 80022958	\$555.84	CHARM-TEX INC
	PO# 22605480	\$185.28	NOC/Quote #0375382/Item #F/SNLVL/Shoes/Detention
2026	Check # 80022959	\$2,531.25	COPPERFASTEN TECH
	PO# 22600123	\$30,375.00	BLKT - NOC FY25-26 Contract for Safe & Spam Titan

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

May 04, 2026

2026	Check # 80022960	\$1,006.74	COX COMMUNICATIONS I
	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
	PO# 22600282	\$700.00	EB Blanket Cable- NOC
2026	Check # 80022961	\$61.69	EUREKA WATER COMPANY
	PO# 22600285	\$820.00	CW25006/Blanket for Drinking Water/Bureau
	PO# 22600375	\$500.00	CW25006 BLANKET Safety Supplies
2026	Check # 80022962	\$227.33	HOBBY LOBBY STORES I
	PO# 22604871	\$227.33	Noc Hobby Lobby Card/Quote/Cert Frame
2026	Check # 80022963	\$5,292.00	ISG TECHNOLOGY LLC
	PO# 22605536	\$5,292.00	SW1006H - Aruba Support Renewal Clearpass
2026	Check # 80022964	\$361.92	ITW FOOD EQUIPMENT G
	PO# 22601299	\$4,343.00	Blanket NOC/Contract for Maintenance Services
2026	Check # 80022965	\$36,480.00	OKC INVESTMENTS INC
	PO# 22600434	\$437,760.00	Blanket OKC Rental Agreement FY 25-26
2026	Check # 80022966	\$20,600.00	OKLAHOMA COUNTY TREA
	PO# 22605960	\$20,600.00	Spring Free Fair and Horse Show Premiums
2026	Check # 80022967	\$150.00	OKLAHOMA STATE CHAMB
	PO# 22605741	\$150.00	D3 - NOC - Centennial Celebration for 2 - Paul and

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

May 04, 2026

2026	Check # 80022968	\$21,333.32	PRESIDIO HOLDINGS IN
	PO# 22605539	\$5,426.90	SW1041 - Fatpipe renewal / replacement boxes
	PO# 22605539	\$15,906.42	SW1041 - Fatpipe renewal / replacement boxes
2026	Check # 80022969	\$98.52	ROGER'S SAFE & LOCK
	PO# 22605612	\$98.52	EB NOC Keys for sheriff
2026	Check # 80022970	\$294.00	STATE OF OKLAHOMA
	PO# 22600951	\$3,528.00	BLKT - NOC - FY2026 Contract Renewal for OMES
2026	Check # 80022971	\$656.64	VICTORY SUPPLY LLC
	PO# 22605679	\$164.16	CW26027/Quote #QUO18029/Item #SHCVLTB/Detention
2026	Check # 80022972	\$466.18	W W GRAINGER INC DBA
	PO# 22602361	\$5,000.00	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME
2026	Check # 101031643	\$456.00	COMTEC ELECTRONIC SY
	PO# 22600632	\$456.00	NOC: Spencer-Jones Radio Tower Alarm Monitoring
2026	Check # 101031644	\$405.00	DISTRICT ATTORNEY
	PO# 22605930	\$405.00	CIV-26-753 Reim for Civil Filing Fee
2026	Check # 101031645	\$5,039.78	DISTRICT ATTORNEY
	PO# 22600582	\$55,437.59	Blanket DA GPS Monitoring MOU FY 25-26
2026	Check # 101031646	\$58,285.01	DISTRICT ATTORNEYS C
	PO# 22600560	\$699,420.16	Blanket DA Civil Litigation Contract FY 25-26

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

May 04, 2026

2026	Check # 101031647	\$213.96	FEDEX FREIGHT INC
	PO# 22600445	\$150.00	BLANKET - NOC - Funds for shipping charges
	PO# 22605734	\$63.96	NOC: Shipping Charge
2026	Check # 101031648	\$41.44	FLEETCOR TECHNOLOGIE
	PO# 22600294	\$500.00	Omnia R211101/Blanket for JB Emergency Fuel
2026	Check # 101031649	\$530.48	HOME DEPOT USA INC
	PO# 22600297	\$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
	PO# 22600300	\$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
2026	Check # 101031650	\$431.43	LOWE'S COMPANIES INC
	PO# 22600302	\$1,150.00	SW0820/Blanket for Maintenance Supplies/Detention
	PO# 22605668	\$379.99	OMNIA #R240805 - Dyson Ball Vacuum Cleaner
2026	Check # 101031651	\$10,553.00	METRO PARKING GARAGE
	PO# 22600196	\$6,000.00	NOC BLANKET Parking
	PO# 22600244	\$62,000.00	NOC BLANKET FOR PARKING
	PO# 22600247	\$41,000.00	BLANKET FOR PARKING
	PO# 22600305	\$1,392.00	NOC/Blanket for Parking Space Fee #34.
	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# 22600934	\$3,600.00	BLANKET- NOC- Parking
	PO# 22602358	\$3,840.00	Blanket Parking at Metro Garage
2026	Check # 101031652	\$28,931.91	OG&E
	PO# 22600569	\$380,000.00	Blanket OG&E Electric Utility Service FY 25-26

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

May 04, 2026

2026	Check # 101031653	\$215.93	OKLAHOMA COUNTY HWY
	PO# 22600263	\$3,500.00	EB Blanket Fuel reimbursement-NOC
	PO# 22600313	\$1,750.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau.
	PO# 22604448	\$2,250.00	NOC/Blanket for OCJB Vehicle Fuel/Detention
2026	Check # 101031654	\$38,737.60	OKLAHOMA COUNTY PUBL
	PO# 22600272	\$464,851.20	Blanket Lincoln Building Lease FY 25-26
2026	Check # 101031655	\$10,620.00	OKLAHOMA COUNTY PUBL
	PO# 22605310	\$42,480.00	Blanket Krowse EM Building Lease FY 25-26
2026	Check # 101031656	\$45,998.33	OKLAHOMA COUNTY PUBL
	PO# 22605311	\$183,993.32	BLANKET Sheriff Building Lease FY 25-26
2026	Check # 101031657	\$285.26	OKLAHOMA NATURAL GAS
	PO# 22605851	\$185.42	Utility Bill/Gas Transportation for March 2026
	PO# 22605851	\$99.84	Utility Bill/Gas Transportation for March 2026
2026	Check # 101031658	\$1,383.36	PERRY DAILY JOURNAL
	PO# 22600579	\$8,000.00	Blanket Tribune/Perry Daily Min &Proc. FY 25-26
2026	Check # 101031659	\$2,048.80	PIERCE COUCH HENDRIC
	PO# 22600559	\$100,000.00	Blanket Altstatt vs BOCC FY 25-26
	PO# 22602471	\$50,000.00	BLANKET - Legal Jazmine Monay Miller v BOCC
2026	Check # 101031660	\$145.14	REGAL SUPPLY CO
	PO# 22601080	\$1,500.00	NOC/Blanket for Lexan Glass/Plastics/Detention

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

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2026	Check # 101031661	\$167.57	RIGHT A WAY DBA HARV
	PO# 22605650	\$167.57	NOC/Quote 221347/Floor Finish/Det
2026	Check # 101031662	\$140.00	RIP PEST AND WEED CO
	PO# 22600395	\$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det.
	PO# 22600396	\$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur.
2026	Check # 101031663	\$140.00	STANDARD STEEL CO
	PO# 22605475	\$140.00	NOC/Quote 311257/Building Material
2026	Check # 101031664	\$1,393.63	STAPLES
	PO# 22605413	\$3,500.00	EB Blanket Office Supplies- SW0180M
2026	Check # 101031665	\$34,238.00	STATE AUDITOR & INSP
	PO# 22600936	\$500,000.00	BLANKET- NOC- Professional Service- Audit
2026	Check # 101031666	\$4,334.52	US FOODSERVICE INC
	PO# 22604320	\$30,000.00	Sourcewell #111621USF/BLKT PO for Groceries/Det
	PO# 22605547	\$40,000.00	BPO Sourcewell #1116USF/for Groceries/Det. Kit.
	PO# 22605622	\$65.88	Sourcewell #111621USF/Kitchen Supplies
	PO# 22605622	\$77.82	Sourcewell #111621USF/Kitchen Supplies
	PO# 22605622	\$14.74	Sourcewell #111621USF/Kitchen Supplies
	PO# 22605622	\$104.52	Sourcewell #111621USF/Kitchen Supplies
	PO# 22605850	\$201.15	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO# 22605850	\$124.07	Sourcewell #111621USF/Kitchen Supplies/Detention

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

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2026	Check # 101031667	\$1,383.05	VERIZON WIRELESS SER
	PO# 22600147	\$20,400.00	BLKT - FY26 - SW1012V - MIFI & Cell Service
2026	Check # 101031668	\$1,137.49	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 # 80022931	\$81.40	AMAZON CAPITAL SERVI
	PO# 22605654	\$22.96	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$25.96	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$31.16	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$14.91	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$19.98	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$19.10	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$58.44	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$13.19	D3 Omnia R-TC-17006 - Misc Supplies
2026	Check # 80022932	\$342.84	CLARENCE L BOYD CO I
	PO# 22603060	\$1,000.00	D3 Blanket NOC Construction Equipment Parts & Svc
	PO# 22605109	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80022933	\$187.00	EALES ELECTRONICS CO
	PO# 22600376	\$2,000.00	NOC BLANKET Building & Grounds

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

May 04, 2026

2026	Check # 80022934	\$2,406.28	HASKELL LEMON CONSTR
	PO# 22603355	\$10,000.00	D3 Blanket CW26025-1 Highway Materials
	PO# 22604133	\$10,000.00	CW26025-2 BLANKET Road & Bridge Materials
2026	Check # 80022935	\$865.24	HASKELL LEMON CONSTR
	PO# 22605405	\$10,000.00	BLANKET CW26025-2 Road & Bridge Materials
2026	Check # 80022936	\$707.40	HESSEL HOLDING CO DB
	PO# 22605936	\$707.40	D3 NOC - Miscellaneous Tools
2026	Check # 80022937	\$224.32	HOIDALE COMPANY INCO
	PO# 22605859	\$224.32	NOC Building & Grounds Maintenance Supplies
2026	Check # 80022938	\$550.00	INDUSTRIAL TRUCK EQU
	PO# 22604852	\$550.00	D3 Sourcewell #062222-VCM Snow and Ice Equipment
2026	Check # 80022939	\$76.54	MIDWEST HOSE AND SPE
	PO# 22605641	\$76.54	D3 NOC Motor vehicle repair parts
2026	Check # 80022940	\$161.42	SAFETY-KLEEN SYSTEMS
	PO# 22604619	\$567.16	D3 NOC Blanket Equipment service
2026	Check # 80022941	\$338.74	WARREN POWER & MACHI
	PO# 22605545	\$500.00	D3 Blanket Omnia 032119-CAT Equipment Parts/Svc
	PO# 22605901	\$201.08	NOC Highway Equipment Repair/Parts
2026	Check # 80022942	\$278.76	WARREN POWER & MACHI
	PO# 22605938	\$278.76	D3 Omnia 032119-CAT Equipment Parts/Svc

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

May 04, 2026

2026	Check # 110018810	\$4,671.26	ATLAS ASPHALT COMPAN
	PO# 22600387	\$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22605852	\$1,930.49	CW26025-2 Road & Bridge Materials
	PO# 22605856	\$1,799.55	CW26025-2 Road & Bridge Materials
2026	Check # 110018811	\$19,850.00	CENTER FOR EMPLOYMEN
	PO# 22604453	\$128,050.00	D3 Blanket NOC - CEO Agreement
2026	Check # 110018812	\$41.61	CENTRAL OKLAHOMA HOS
	PO# 22600384	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018813	\$20.00	CENTRAL POWER EQUIPM
	PO# 22605839	\$20.00	D3 - SW0196 CP - Mower Parts
2026	Check # 110018814	\$1,679.70	CH&W LLC
	PO# 22605837	\$1,679.70	SW0024GY- Tires and Tubes
2026	Check # 110018815	\$441.30	CITY OF MIDWEST CITY
	PO# 22604447	\$3,000.00	NOC BLANKET Utilities Sewer & Water
2026	Check # 110018816	\$83.15	GENUINE PARTS COMPAN
	PO# 22602133	\$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
2026	Check # 110018817	\$191.08	GREAT PLAINS LLC
	PO# 22605895	\$191.08	D3 NOC - Equipment repair parts
2026	Check # 110018818	\$561.52	GRIMCO, INC
	PO# 22605904	\$561.52	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME

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

May 04, 2026

2026	Check # 110018819	\$8,400.00	KENT WILLIAMS
	PO# 22604254	\$8,400.00	D3 NOC - Building/Overhead door repair/replacemen
2026	Check # 110018820	\$290.12	MAXWELL SUPPLY COMPA
	PO# 22602357	\$3,000.00	NOC BLANKET Road & Bridge Materials
2026	Check # 110018821	\$182.00	METRO PARKING GARAGE
	PO# 22600195	\$2,184.00	NOC BLANKET Parking
2026	Check # 110018822	\$3,524.13	P & K EQUIPMENT INC
	PO# 22604136	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22605644	\$2,500.90	D3 SW0196M Ground Maint Equip Service Parts
2026	Check # 110018823	\$466.31	SAF-T-GLOVE INC
	PO# 22605301	\$466.31	NOC Safety Supplies
2026	Check # 110018824	\$350.00	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018825	\$394.18	UNIFIRST HOLDINGS IN
	PO# 22600368	\$6,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22600369	\$400.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22604903	\$1,903.00	D3 NOC Blanket Uniform Rental
2026	Check # 110018826	\$373.99	VERIZON WIRELESS SER
	PO# 22600157	\$6,000.00	SW1012V BLANKET Equipment Telecommunications

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 04, 2026

Fund - 1130 Resale Property - Budgeted

2026	Check # 80022923	\$29.26	AMAZON CAPITAL SERVI
	PO# 22600113	\$4,000.00	BLANKET-OMNIA-R-TC-17006-RESALE BLDG
2026	Check # 113004367	\$169.41	FLEETCOR TECHNOLOGIE
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	Check # 113004368	\$1,095.80	OKLAHOMA COUNTY PUBL
	PO# 22600571	\$10,000.00	BLANKET-REIMBURSEMENT-30% of ONG
2026	Check # 113004369	\$731.35	OKLAHOMA COUNTY PUBL
	PO# 22600571	\$10,000.00	BLANKET-REIMBURSEMENT-30% of ONG
2026	Check # 113004370	\$227.83	OKLAHOMA COUNTY PUBL
	PO# 22600571	\$10,000.00	BLANKET-REIMBURSEMENT-30% of ONG
2026	Check # 113004371	\$27.30	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004372	\$164.65	STAPLES CONTRACT AND
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

Fund - 1160 Sheriff Service Fee Fund

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

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2026	Check # 80022943	\$759.84	AMAZON CAPITAL SERVI
	PO# 22604570	\$141.00	OMNIA RTC-17006; MAINTENANCE
	PO# 22604570	\$13.49	OMNIA RTC-17006; MAINTENANCE
	PO# 22604570	\$74.99	OMNIA RTC-17006; MAINTENANCE
	PO# 22604570	\$59.38	OMNIA RTC-17006; MAINTENANCE
	PO# 22604570	\$116.62	OMNIA RTC-17006; MAINTENANCE
	PO# 22605699	\$379.98	OMNIA RTC-17006; JUDICIAL - MONITORS
	PO# 22605735	\$15.72	OMNIA RTC-17006; TECH OFFICE SUPPLIES
	PO# 22605860	\$18.04	OMNIA RTC-17006; PROPERTY- EQUIPMENT
2026	Check # 80022944	\$155.42	DAIOHS USA INC
	PO# 22604911	\$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	Check # 80022945	\$53.16	IMPRESSIONS PRINTING
	PO# 22605712	\$53.61	NOC; COMM.SVCS - B.CARDS STALLINGS
2026	Check # 80022946	\$8,327.25	SECURITY TRANSPORT S
	PO# 22605087	\$385.00	NOC; CF26-0004 - ANNISTON, AL
	PO# 22605087	\$2,437.09	NOC; CF26-0004 - ANNISTON, AL
	PO# 22605845	\$2,111.85	NOC; CF25-3166 - CLANTON, AL
	PO# 22605845	\$385.00	NOC; CF25-3166 - CLANTON, AL
	PO# 22605846	\$1,003.60	NOC; CM25-0513 - HAYS, KS
	PO# 22605846	\$385.00	NOC; CM25-0513 - HAYS, KS
	PO# 22605857	\$1,234.71	NOC; CF26-0811 - JEFFERSON
	PO# 22605857	\$385.00	NOC; CF26-0811 - JEFFERSON
2026	Check # 80022947	\$294.00	STATE OF OKLAHOMA
	PO# 22600952	\$3,528.00	BLKT - Renewal Shared Services OMES FY26 BOCC 7/9

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

May 04, 2026

2026	Check # 116006873	\$200.00	OFFICE OF ATTORNEY G
	PO# 22605690	\$200.00	NOC; JUDICIAL - REGISTRATION, PFC 2026
2026	Check # 116006874	\$1,965.78	OG&E
	PO# 22604904	\$5,000.00	BLANKET NOC; ELECTRIC SERVICE
2026	Check # 116006875	\$195.00	SBC RHC C MWC LP
	PO# 22605430	\$195.00	NOC; FLEET - B301-00181
2026	Check # 116006876	\$766.00	SPEARS WORLD TRAVEL
	PO# 22605288	\$588.80	NOC; CF25-4212; RALEIGH, NC
	PO# 22605288	\$177.20	NOC; CF25-4212; RALEIGH, NC
2026	Check # 116006877	\$398.00	TOP TIER TACTICAL SU
	PO# 22604021	\$186.00	SOURCEWELL 040920-BLA; property - deputy
	PO# 22604021	\$174.00	SOURCEWELL 040920-BLA; property - deputy
	PO# 22605104	\$20.00	NOC; PROPERTY - SHERIFF UNIFORM
	PO# 22605104	\$18.00	NOC; PROPERTY - SHERIFF UNIFORM
2026	Check # 116006878	\$188.75	WASTE MANAGEMENT OF
	PO# 22605115	\$2,000.00	BLNKT NOC ; WST MGMT

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80022948	\$4,697.00	AMAZON CAPITAL SERVI
	PO# 22601837	\$5,500.00	BLANKET OMNIA RTC-17006; OCSO
	PO# 22603797	\$0.00	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES
	PO# 22603797	\$13.58	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES
	PO# 22603797	\$25.96	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES

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

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PO#	22603797	\$18.78	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES
PO#	22603797	\$43.08	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES
PO#	22603797	\$21.46	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES
PO#	22604985	\$29.80	OMNIA RTC-17006; TRAINING , SUPPLIES
PO#	22604985	\$28.68	OMNIA RTC-17006; TRAINING , SUPPLIES
PO#	22605446	\$1,453.28	OMNIA R-TC-17006-TECH; MONITORS
PO#	22605446	\$489.23	OMNIA R-TC-17006-TECH; MONITORS
PO#	22605446	\$69.90	OMNIA R-TC-17006-TECH; MONITORS
PO#	22605498	\$16.98	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22605498	\$23.99	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22605498	\$27.96	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22605498	\$17.98	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22605498	\$80.99	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22605498	\$25.62	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22605498	\$16.14	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22605498	\$40.55	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22605498	\$11.69	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22605498	\$17.78	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22605499	\$189.99	OMNIA RTC-17006; ADMIN - IPAD ACCESSORIES
PO#	22605499	\$0.00	OMNIA RTC-17006; ADMIN - IPAD ACCESSORIES
PO#	22605499	\$20.99	OMNIA RTC-17006; ADMIN - IPAD ACCESSORIES
PO#	22605499	\$38.24	OMNIA RTC-17006; ADMIN - IPAD ACCESSORIES
PO#	22605499	\$16.80	OMNIA RTC-17006; ADMIN - IPAD ACCESSORIES
PO#	22605524	\$56.98	OMNIA RTC-17006; JUDICIAL - TVS AND MOUNTS

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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PO#	22605524	\$599.98	OMNIA RTC-17006; JUDICIAL - TVS AND MOUNTS
PO#	22605561	\$145.00	OMNIA RTC 17006- PTC.SVCS, SUPPLIES
PO#	22605561	\$32.28	OMNIA RTC 17006- PTC.SVCS, SUPPLIES
PO#	22605561	\$15.03	OMNIA RTC 17006- PTC.SVCS, SUPPLIES
PO#	22605565	\$9.99	OMNIA RTC-17006; TECH - SUPPLIES
PO#	22605698	\$569.97	OMNIA RTC-170006; PTC.SVCS - MONITORS
2026	Check # 80022949	\$11,626.33	SECURITY TRANSPORT S
PO#	22605618	\$4,081.67	NOC; CF25-4082 - CAMPOS; NEW YORK, NY
PO#	22605618	\$385.00	NOC; CF25-4082 - CAMPOS; NEW YORK, NY
PO#	22605618	\$838.69	NOC; CF25-4082 - CAMPOS; NEW YORK, NY
PO#	22605695	\$385.00	NOC; CF20-1998/CM20-2152 - DENVER, CO
PO#	22605695	\$1,793.67	NOC; CF20-1998/CM20-2152 - DENVER, CO
PO#	22605696	\$385.00	NOC; CF23-4830; HATTIESBURG, MS
PO#	22605696	\$1,896.87	NOC; CF23-4830; HATTIESBURG, MS
PO#	22605697	\$385.00	NOC; CF25-2520 - SAN ANTONIO, TX
PO#	22605697	\$1,475.44	NOC; CF25-2520 - SAN ANTONIO, TX
2026	Check # 161003948	\$15,636.94	FLEETCOR TECHNOLOGIE
PO#	22605606	\$14,237.91	OMNIA R211101; FLEET - FUEL
PO#	22605606	\$15,636.94	OMNIA R211101; FLEET - FUEL
2026	Check # 161003949	\$3,060.00	TURN-KEY MOBILE INC
PO#	22605692	\$2,565.00	NOC; TECH - DESK DOCKS
PO#	22605692	\$495.00	NOC; TECH - DESK DOCKS

COMMISSIONER'S PROCEEDING DETAIL REPORT
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May 04, 2026

Fund - 1162 Sheriff Grant Fund

2026	Check # 80022950	\$4,463.76	AMAZON CAPITAL SERVI
	PO# 22605426	\$4,463.76	OMNIA RTC-17006; TRAINING - RED DOTS
2026	Check # 162000186	\$25.00	EAST TULSA MAIN STRE
	PO# 22605428	\$25.00	NOC; TFFC.SFTY - REGISTRATION

Fund - 1233 Juvenile Grant Fund

2026	Check # 123300157	\$100.00	AQUALIFE AQUARIUM SY
	PO# 22604784	\$500.00	Blanket NOC-Quote-Maintenance as needed
2026	Check # 123300158	\$30,501.46	JBI LTD
	PO# 22605942	\$16,972.13	DAContract/ProfServ/Title IVE Adm Fee/1st&2nd Qtr
	PO# 22605942	\$13,529.33	DAContract/ProfServ/Title IVE Adm Fee/1st&2nd Qtr
2026	Check # 123300159	\$14,292.60	JBI LTD
	PO# 22604082	\$14,292.60	DA Contract/Prof Serv/Title IVE Adm Fee/4th Qtr.
2026	Check # 123300160	\$130.02	RIGHT A WAY DBA HARV
	PO# 22605658	\$130.02	NOC/Quote 221347/Janitorial Supplies

Fund - 1240 Planning Commission Fee Fund

2026	Check # 80022924	\$640.17	MATTHEW KEITH
	PO# 22605978	\$640.17	IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 04, 2026

Fund - 1251 Emergency Management Fund

2026	Check # 125100018	\$866.70	TOWER PRODUCTS
	PO# 22605238	\$866.70	GSA #47QSMA19D08PN - Server Rack Shelves
	PO# 22605238	\$535.62	GSA #47QSMA19D08PN - Server Rack Shelves

Fund - 1260 Court Services Fee Fund

2026	Check # 126000435	\$40.31	VERIZON WIRELESS SER
	PO# 22601950	\$649.08	BLKT - FY26 SW1012V - DA Pretrial Cell Service

Fund - 1300 IT Special Revenue Fund

2026	Check # 80022911	\$800.00	ABSOLUTE ECONOMICAL
	PO# 22605285	\$400.00	NOC - Cremation and Burial Services
	PO# 22605666	\$400.00	NOC - Cremation and Burial Services
2026	Check # 130000115	\$400.00	SCI OKLAHOMA FUNERAL
	PO# 22605286	\$400.00	NOC - Cremation and Burial Services

Fund - 1400 Special Projects Fund

2026	Check # 80022912	\$15,111.98	OKLAHOMA COUNTY DIVE
	PO# 22605002	\$73,016.12	Blanket - 2025 OAG Opioid Abatement Grant

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

May 04, 2026

Fund - 1415 American Rescue Plan-2021

2024	Check # 80022913	\$112,648.00	JIM COOLEY CONSTRUCT
	PO# 22406372	\$1,618,000.00	BLANKET AR067 Annex Front Entrance
2025	Check # 80022914	\$10,221.40	JIM COOLEY CONSTRUCT
	PO# 22503483	\$134,454.71	BLANKET AR067 Front Entrance - Overruns
2025	Check # 80022915	\$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

Fund - 2010 Capital Improvement - Regular

2026	Check # 201001478	\$18,811.85	SCUDDER SERVICE & SU
	PO# 22604721	\$18,811.85	Q26-16 C0087 Alley Guard Shack Repair
2026	Check # 201001479	\$6,437.99	THE CARPET STORE
	PO# 22605394	\$6,437.99	CW26087 Judge Glidewell COURTROOM #520

Fund - 2034 Jail Bonds 2023

2024	Check # 80022916	\$636,039.35	LINGO CONSTRUCTION S
	PO# 22402777	\$9,827,000.00	BLANKET-CMAR KROWSE SHERIFF
2026	Check # 80022917	\$1,355.24	STANDARD TESTING & E
	PO# 22602464	\$50,000.00	BLANKET-Amend No. 2-BCC- BOCC 10-1-25
2025	Check # 80022925	\$1,279.42	STANDARD TESTING & E
	PO# 22504811	\$230,262.00	BLANKET-Building Envelope Testing- Behavioral Care

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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May 04, 2026

Fund - 2035 Jail Bonds 2025

2026	Check # 80022918	\$5,256.20	STANDARD TESTING & E
	PO# 22605629	\$431,481.00	BLANKET-Materials Testing Adult Detention Phase 1

Fund - 2080 Capital Proj-New Jail

2026	Check # 80022919	\$13,973.20	FLINTCO LLC
	PO# 22604627	\$24,135.00	Blanket- BCC -Change Order NO.022A

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

May 04, 2026

Fund - 4010		Employee Benefits	
2026	Check # 80022951	\$530,582.21	AFFIRMEDRX PBC
	PO# 22605944	\$250,000.00	Emp Benefits 5/4, Inv 6485 May 1 - May 15, 2026
	PO# 22605945	\$5,789.00	Emp Benefits 5/4, Inv 6515 Apr 13 - Apr 19, 2026
	PO# 22605946	\$172,790.94	Emp Benefits 5/4 2 Inv #6515, April 13 - April 19,
	PO# 22605961	\$6,020.00	Emp Benefits 5/4, Invoice 6564 Apr 20 to Apr 26
	PO# 22605963	\$95,982.27	Emp Benefits 5/4, Invoice 6563 Apr 20 to Apr 26
2026	Check # 80022952	\$1,587.29	GRAPHITERX INC
	PO# 22605418	\$20,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80022953	\$79,354.15	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# 22604777	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22605408	\$106,762.40	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22605543	\$400,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22605722	\$70,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2026	Check # 401001970	\$4,953.49	AMERISOURCEBERGEN DR
	PO# 22604968	\$10,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22605632	\$15,000.00	Blanket -SW0023A Medication and Supplies

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

May 04, 2026

Fund - 4020 Worker's Compensation

2026 Check # 402000743 \$4,702.06 WORKERS COMP
 PO# 22605977 \$4,702.06 Work Comp 05/04, Check #27850 - #27856

Fund - 4030 Self Insurance

2026 Check # 403000251 \$2,164.05 PROFESSIONAL REPORTE
 PO# 22605929 \$2,164.05 CIV-24-575-JD Neal Slavens vs OCCJA

Fund - 6013 Court Clerk Grants

2026 Check # 601300001 \$53,000.00 Z L WILLIAMS STRATEG
 PO# 22605914 \$53,000.00 Professional Services per attached MOU

1001 - General Fund	\$361,451.24
1110 - Highway Cash	\$47,740.29
1130 - Resale Property - Budgeted	\$2,445.60
1160 - Sheriff Service Fee Fund	\$13,303.20
1161 - Sheriff Special Revenue Fund	\$35,020.27
1162 - Sheriff Grant Fund	\$4,488.76
1233 - Juvenile Grant Fund	\$45,024.08
1240 - Planning Commission Fee Fund	\$640.17
1251 - Emergency Management Fund	\$866.70
1260 - Court Services Fee Fund	\$40.31
1300 - IT Special Revenue Fund	\$1,200.00
1400 - Special Projects Fund	\$15,111.98
1415 - American Rescue Plan-2021	\$175,292.90
2010 - Capital Improvement - Regular	\$25,249.84
2034 - Jail Bonds 2023	\$638,674.01

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

May 04, 2026

2035 - Jail Bonds 2025	\$5,256.20
2080 - Capital Proj-New Jail	\$13,973.20
4010 - Employee Benefits	\$616,477.14
4020 - Worker's Compensation	\$4,702.06
4030 - Self Insurance	\$2,164.05
6013 - Court Clerk Grants	\$53,000.00
Total	\$2,062,122.00

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 04, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member