

**BOARD OF COUNTY COMMISSIONERS  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: April 22, 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	Donna Hampton	22605469	James Ford dba Mr. Tint Auto	Security Emergency	\$ 45.00

**1 Total Improper**

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 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>
80022754	OMNIA RTC-17006 MISCELLANEOUS	\$4,774.42	AMAZON CAPITAL SERVICES INC
80022755	Utility Bill/Natural Gas Custo	\$640.95	ATHENA ENERGY SERVICES HOLDINGS LLC
80022756	TRAVEL REIMB: TYLER CONNECT 202	\$1,669.72	AUSTIN MORGAN
80022757	Omnia 01- 142/Quote/TV	\$169.99	BEST BUY STORES LP
80022758	Standard NOC JANITORIAL SUPPLI	\$1,258.51	BRADY INDUSTRIES OF KANSAS LLC
80022759	SW1041 - Wasabi Renewal	\$31,410.52	CDW GOVERNMENT INC
80022760	BLKT-FY26-SW1014 - Cox Hosted	\$1,919.55	COX COMMUNICATIONS INC
80022761	BLKT NOC FY25-26 Contract for	\$677.99	DUBBER INC
80022762	BLANKET - CW25006 - WATER SERV	\$418.48	EUREKA WATER COMPANY
80022763	TRAVEL REIMB: TYLER CONNECT 202	\$1,669.72	GEOFFREY D LACY
80022764	MILEAGE REIMB: TYLER ERP USER	\$26.83	GIANNA WARHOP
80022765	STANDARD OMNIA 16154 BLOWER FA	\$755.92	HD SUPPLY FACILITIES MAINTENANCE LTD
80022766	MILEAGE REIMB: TYLER ERP USER	\$26.83	LAURA WILLIS
80022767	BLANKET NOC PLUMBING PARTS BLD	\$28.66	LOCKE SUPPLY COMPANY
80022768	Blanket Friday Min and Proc FY	\$1,084.16	NICHOLS HILLS PUBLISHING CO
80022769	BLKT - SW1006C - Telecommunica	\$130.55	PRESIDIO HOLDINGS INC

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 2026

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

<b>80022770</b>	BLKT-SW1034M-2026- RK Black-Cop	\$3,160.89	RK BLACK INC
<b>80022771</b>	NOC; CF26-1325; MUNOZ-CRUZ -	\$3,055.25	SECURITY TRANSPORT SERVICES INC
<b>80022772</b>	SW0817PA/Blanket for Paint and	\$38.24	SHERWIN-WILLIAMS PAINTS CO
<b>80022773</b>	Blanket SW1034S Copier overage	\$327.02	STANDLEY SYSTEMS LLC
<b>80022774</b>	BLKT - FY26 - NOC Computer Equ	\$52.50	SYNERGY DATACOM SUPPLY INC
<b>80022775</b>	Sourcwell #100516- TKE/Blanket	\$1,036.48	TK ELEVATOR CORPORATION
<b>80022776</b>	Blanket NOC Online Research Se	\$186.75	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
<b>80022777</b>	4/30/26 Blanket Contract/Prof	\$9,858.58	TURN KEY HEALTH CLINICS LLC
<b>80022778</b>	ACCT# 49065 Tyler Connect Regi	\$2,498.00	TYLER TECHNOLOGIES INC
<b>80022779</b>	BLANKET CW21046 monthly janito	\$20,841.70	UBM ENTERPRISE INC
<b>80022780</b>	BLANKET-NOC- Notary	\$15.00	WALKER COMPANIES INC
<b>101031583</b>	BLKT-FY26-SW1014- AT&T OneNet	\$32.54	AT&T OKLAHOMA
<b>101031584</b>	287309637324X040120 26 Judges	\$54.91	AT&T WIRELESS
<b>101031585</b>	ACCT#0790-0001016 BOK Admin Fe	\$32,405.34	BANK OF OKLAHOMA NA
<b>101031586</b>	ACCT#0790-0001016 BOK Admin F	\$32,444.01	BANK OF OKLAHOMA NA
<b>101031587</b>	OK CO GO Limited Tax Bonds Adm	\$200.00	BANK OF OKLAHOMA NA
<b>101031588</b>	Transfer of CJA Premiums for A	\$1,038,165.24	BOARD OF COUNTY COMMISSIONERS
<b>101031589</b>	Transfer of General Fund premi	\$3,436,745.28	BOARD OF COUNTY COMMISSIONERS

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 2026

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

<b>101031590</b>	250101067061 City Water Sewer	\$5,919.96	CITY OF OKLAHOMA CITY
<b>101031591</b>	Blanket for Professional Servi	\$100.75	CITY OF OKLAHOMA CITY
<b>101031592</b>	NOC/OJMAT/Certificatio n Class/	\$95.00	CYBER PHARMACY LLC
<b>101031593</b>	BLANKET CW26017 PEST CONTROL C	\$2,000.00	ERWIN'S AFFORDABLE PEST CONTROL INC
<b>101031594</b>	SW0817M/Quote 114807/Machine S	\$31.32	FASTENAL COMPANY
<b>101031595</b>	BLKT-OMNIA R211101 Fleetcor Te	\$2,133.59	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
<b>101031596</b>	NOC BOOTS FOR WAREHOUSE EMPLOY	\$602.80	GELCO CLOTHING & SHOES
<b>101031597</b>	Blanket/Contract/Prof Services	\$200.00	ISAAC WAPI ZEPU JR
<b>101031598</b>	NOC/Quote 0030CJB/Tint/Detenti	\$45.00	JAMES FORD DBA MR. TINT
<b>101031599</b>	BLANKET NOC SNAKE OUT DRAINS F	\$1,290.00	LUCKY IRA DEGEARE
<b>101031600</b>	NOC/Quote-Email/Med. Supplies/	\$101.57	MEDLINE INDUSTRIES INC
<b>101031601</b>	NOC: EM Ford F-550 Airbag Susp	\$101.25	MERLES FRAME & ALIGNMENT INC
<b>101031602</b>	Blanket CJAC Professional Serv	\$37,500.00	OKLAHOMA COUNTY CRIMINAL JUSTICE ADVISORY COUNCIL
<b>101031603</b>	REIMB BLANKET NOC MOTOR VEHICL	\$522.75	OKLAHOMA COUNTY HWY DIS1
<b>101031604</b>	CHRIS PONDER: SUPERVISOR ASBES	\$50.00	OKLAHOMA DEPARTMENT OF LABOR
<b>101031605</b>	MISTY RAY: ASBESTOS LICENSE &	\$25.00	OKLAHOMA DEPARTMENT OF LABOR
<b>101031606</b>	CASEY DETERMAN: ASBESTOS WORKE	\$25.00	OKLAHOMA DEPARTMENT OF LABOR
<b>101031607</b>	BLANKET NOC ASBESTOS LICENSE &	\$1,000.00	OKLAHOMA DEPARTMENT OF LABOR

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 2026

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

<b>101031608</b>	210287029-1264214-82 Natural G	\$152.80	OKLAHOMA NATURAL GAS
<b>101031609</b>	JESSICA CLAYTON: Purchasing 1	\$130.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
<b>101031610</b>	NOC/Blanket for Pike Pass Serv	\$28.65	OKLAHOMA TURNPIKE AUTHORITY
<b>101031611</b>	FY26 SSM drug and alcohol test	\$258.00	SSM HEALTHCARE OF OKLAHOMA, INC
<b>101031612</b>	SW0180M CLOROX WIPES & KLEENEX	\$3,751.31	STAPLES CONTRACT AND COMMERCIAL INC
<b>101031613</b>	Sourcwell #111621USF/BLKT PO	\$3,260.73	US FOODSERVICE INC
<b>101031614</b>	BLANKET NOC TRASH DISPOSAL B	\$2,491.36	WASTE CONNECTIONS OF OKLAHOMA INC
<b>101031615</b>	BLANKET - NOC - Funds for tool	\$12.98	WESTLAKE HARDWARE INC

**Fund - 1110 Highway Cash**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80022737</b>	D3 Omnia R-TC-17006 - Misc S	\$135.60	AMAZON CAPITAL SERVICES INC
<b>80022738</b>	D3 NOC Blanket First Aid Suppl	\$352.47	CINTAS CORPORATION
<b>80022739</b>	D3 NOC Equipment parts & servi	\$3,824.38	CLARENCE L BOYD COMPANY INC
<b>80022740</b>	NOC Road Signs	\$380.44	CUSTOM PRODUCTS CORPORATION (CPC)
<b>80022741</b>	D3 CW26025-2 - Highway Materi	\$766.08	DUB ROSS COMPANY INC
<b>80022742</b>	CW25006 BLANKET Drinking Water	\$85.00	EUREKA WATER COMPANY
<b>80022743</b>	SW1048F BLANKET Building & Gro	\$569.00	FIRETROL PROTECTION SYSTEMS INC
<b>80022744</b>	D3 Blanket NOC Equipment Repai	\$156.00	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 2026

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

<b>80022745</b>	CW26025-2 BLANKET Road & Bridg	\$1,989.31	HASKELL LEMON CONSTRUCTION CO
<b>80022746</b>	NOC Highway Equipment Repair/P	\$768.31	KIRBY-SMITH MACHINERY INC
<b>80022747</b>	D3 Blanket NOC Motor vehicle r	\$107.93	MIDWEST HOSE AND SPECIALTY
<b>80022748</b>	BLANKET SW307A AUTOMOTIVE PART	\$50.09	O'REILLY AUTOMOTIVE STORES, INC
<b>80022749</b>	SW1034R Blanket Copier Copies	\$198.87	RK BLACK INC
<b>80022750</b>	CW26017 BLANKET Building & Gro	\$28.00	STEPHEN M USSERY
<b>80022751</b>	BLANKET NOC AUTOMOTIVE AND TRA	\$261.72	TOTAL EQUIPMENT AND RENTAL OF OKLAHOMA CITY LLC
<b>80022752</b>	CW25026-2 Road & Bridge Materi	\$940.00	VANCE BROTHERS PARTNERSHIP
<b>80022753</b>	BLANKET Sourcewell 032119-CAT	\$943.72	WARREN POWER & MACHINERY INC
<b>110018760</b>	D3 NOC - Tires, Tubes	\$1,947.52	CH&W LLC
<b>110018761</b>	BLANKET NOC TIRES TUBES	\$249.50	CH&W LLC
<b>110018762</b>	D3 NOC Blanket - Water/Sewage	\$292.90	CITY OF OKLAHOMA CITY
<b>110018763</b>	BLANKET NOC Safety Shoes	\$296.90	GELLCO CLOTHING & SHOES INC
<b>110018764</b>	D3 Blanket SW0307A Automotive	\$770.67	GENUINE PARTS COMPANY
<b>110018765</b>	D3 Blanket Omnia #16154 Buildi	\$21.97	HOME DEPOT USA INC
<b>110018766</b>	USC16154 BLANKET Building & Gr	\$123.00	HOME DEPOT USA INC
<b>110018767</b>	NOC BLANKET Road & Bridge Mate	\$1,261.74	MAXWELL SUPPLY COMPANY INC
<b>110018768</b>	5504479 3777055 NOC Fees for L	\$50.00	OKLAHOMA CORPORATION COMMISSION

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 2026

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

<b>110018769</b>	3777056 5504480 NOC Storage Ta	\$50.00	OKLAHOMA CORPORATION COMMISSION
<b>110018770</b>	BLANKET NOC Fire Extinguisher	\$425.00	OKLAHOMA ELECTRICAL SUPPLY COMPANY
<b>110018771</b>	BLANKET NOC AUTOMOTIVE EQUIPME	\$84.06	OKLAHOMA KENWORTH INC
<b>110018772</b>	D3 NOC Blanket - Turnpike Fees	\$535.57	OKLAHOMA TURNPIKE AUTHORITY
<b>110018773</b>	D3 SW0196PK Blanket Ground Mai	\$66.40	P & K EQUIPMENT INC
<b>110018774</b>	BLANKET SW0106PE AUTOMOTIVE AC	\$10.99	RUSH TRUCK CENTERS OF OKLAHOMA INC
<b>110018775</b>	BLANKET NOC Shop/Equip Supplie	\$345.50	STANDARD STEEL CO
<b>110018776</b>	BLANKET SW022 OFFICE SUPPLIES,	\$269.35	STAPLES CONTRACT AND COMMERCIAL INC
<b>110018777</b>	D3 NOC Blanket - Portable Toil	\$530.00	THE DUMP DEPOT LLC
<b>110018778</b>	NOC BLANKET Highway Equipment	\$809.99	TISDELLS IMPLEMENTS LLC
<b>110018779</b>	NOC BLANKET Uniform & Wearing	\$474.31	UNIFIRST HOLDINGS INC

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 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>
80022692	STANDARD-SW1020M LASERJET ENT	\$616.16	CDW GOVERNMENT INC
80022693	BLANKET-CW25006 WATER OFFICE	\$79.30	EUREKA WATER COMPANY
80022694	BLANKET- NOC - SEARCH BANKRUPTC	\$63.60	PACER SERVICE CENTER - UNITED STATES COURT AO
80022695	SW0024M- RESALE MAIN TIRES 202	\$1,102.55	T & W TIRE LLC
113004344	BLANKET-SW1012A- RESALE BLDG	\$116.92	AT&T WIRELESS
113004345	BLANKET-OMNIA- R211101-FUEL RES	\$75.65	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004346	STANDARD-2026 CTAO CONFERENCE-	\$679.04	FORREST "BUTCH" FREEMAN
113004347	STANDARD-2026 CTAO CONFERENCE-	\$686.29	JEANISE BILYEU
113004348	STANDARD-2026 CTAO CONFERENCE-	\$692.09	PATTY J WAGNER
113004349	BLANKET-SW095- PRESORT MAILINGS	\$17.46	PRESORT FIRST CLASS
113004350	NOC-BLANKET-TAX STMT. PRINTING	\$17,803.03	SASHAY CORPORATE SERVICES LLC
113004351	BLANKET-OMNIA - R190303 OFFICE	\$149.16	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 2026

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

**Fund - 1150      County Clerk Lien Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022700	BLANKET- NOC- Maintenance	\$262.05	SUMMIT MAILING & SHIPPING SYSTEMS LLC
115000539	BLANKET- NOC- Presort Mail	\$129.03	PRESORT FIRST CLASS

**Fund - 1151      UCC Central Filing Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022701	BLANKET- PROF SVC- NOC- Proper	\$2,263.50	ELECTRA DIGITAL DESIGN STUDIOS INC
80022702	BLANKET- SW1034i- Copier Maint	\$2,514.83	IMAGENET CONSULTING LLC
80022703	NOC- Maintenance	\$1,505.00	TYLER TECHNOLOGIES INC

**Fund - 1152      Records Preservation Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022704	BLANKET- OMNIA #R TC 17006- Su	\$398.90	AMAZON CAPITAL SERVICES INC
80022705	BLANKET- GS-03F- 046DA- Plotter	\$567.13	CANON FINANCIAL SERVICES INC
80022706	BLANKET- Sourcewell 090320-TTI	\$75.00	TYLER TECHNOLOGIES INC
152000318	BLANKET- NOC- Parking	\$9,800.00	METRO PARKING GARAGE

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80022715</b>	001 6110 077094601	\$158.21	COX COMMUNICATIONS INC
<b>80022716</b>	BLANKET NOC; FIRST CHOICE - SU	\$216.33	DAIOHS USA INC
<b>80022717</b>	BLNKT CW25006; WATER	\$54.90	EUREKA WATER COMPANY
<b>80022718</b>	NOC; PER DIEM . WAGNER FBI TRA	\$1,017.00	MATTHEW WAGNER
<b>80022719</b>	SW0307M; FLEET BLANKET - SHOP	\$1,538.72	O'REILLY AUTOMOTIVE STORES, INC
<b>116006867</b>	NOC; FLEET B301-00229; REPAIR	\$7,005.95	CITY COLLISION REPAIR LLC
<b>116006868</b>	69325-45008	\$615.76	CITY OF MIDWEST CITY
<b>116006869</b>	CR 395506 -10.00	\$52.95	GENUINE PARTS COMPANY

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 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>
80022720	OMNIA RTC-17006; PROPERTY - J.	\$353.03	AMAZON CAPITAL SERVICES INC
80022721	NOC; INVESTIGATIONS - SUPPLIES	\$886.68	EJ2 LLC
80022722	BLKT - SW1034I; IMAGENET CONSU	\$1,253.84	IMAGENET CONSULTING LLC
80022723	NOC; CF26-1206; PALMER FROM RE	\$6,189.59	SECURITY TRANSPORT SERVICES INC
161003939	BLKT NOC; ADMIN - COMTEC ALARM	\$58.00	COMTEC ELECTRONIC SYSTEMS INC
161003940	OMNIA R211101; FLEET - FUEL	\$14,237.91	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003941	NOC; FLEET - B301- 00140; HEFLE	\$2,085.57	SBC RHC C MWC LP
161003942	NOC; TECH - HARVEY GATES PARTS	\$258.77	SCUDDER SERVICE & SUPPLY INC
161003943	SW0180M; COMM. SVC - SUPPLIES	\$1,561.88	STAPLES

**Fund - 1162 Sheriff Grant Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
162000185	BLNKT - Annual Agrmt with OKC	\$48,644.16	CITY OF OKLAHOMA CITY

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 2026

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

**Fund - 1233      Juvenile Grant Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022696	Omnia/US Comm/#R-TC-17006/Jani	\$187.00	AMAZON CAPITAL SERVICES INC
123300156	Blanket/DA Contract for Prof S	\$302.25	CITY OF OKLAHOMA CITY

**Fund - 1240      Planning Commission Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
124001132	SW0180 - ANNUAL OFFICE SUPPLY	\$149.34	STAPLES CONTRACT AND COMMERCIAL INC

**Fund - 1251      Emergency Management Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022697	Statewide Contract #SW1004M -	\$1,011.71	SYNERGY DATACOM SUPPLY INC
80022698	NOC: Public Safety Radio Anten	\$2,549.62	TESSCO INCORPORATED

**Fund - 1290      SHINE Program Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
129000439	BLANKET NOC Solid Waste Remova	\$296.58	WCA WASTE SYSTEMS INC

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022699	CAROL HUGHES NOC - Cremation a	\$1,080.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000114	RUTHIE MAY ALBERTSON - Cremati	\$800.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES

**Fund - 1400           Special Projects Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022707	BPO 2024 OAG Opioid Abatement	\$29,037.15	BOARD OF REGENTS OF THE UNIVERSITY OF

**Fund - 1415           American Rescue Plan-2021**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022708	BLANKET Sub Recipient Agreemen	\$13,358.01	LILLIAN TIMBER FARMS
80022709	Subrecipient increase	\$17,028.47	MID-DEL YOUTH AND FAMILY CENTER INC

**Fund - 1420           ARPA - LATCF Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
142000006	BLANKET AR148 County Pharm LAT	\$1,327.92	BOARD OF COUNTY COMMISSIONERS

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022710	Emp Benefits 4/22, Inv 6383 Ap	\$370,146.13	AFFIRMEDRX PBC
80022711	Dental Claims March 2026	\$224,752.63	DELTA DENTAL PLAN OF OKLAHOMA INC
80022712	Blanket - CW25041 Medication f	\$4,089.21	GRAPHITERX INC
80022713	Blanket SW0023M County Pharmac	\$222,500.04	MORRIS & DICKSON COMPANY
80022714	Emp Benefits 4/22, April 2-Apr	\$418,940.68	UMR INC (CLAIMS)
401001966	Blanket SW0023A County Pharmac	\$6,747.17	AMERISOURCEBERGEN DRUG CORPORATION
401001967	BLANKET Pre-paid Legal Service	\$4,888.00	LEGAL SHIELD INC
401001968	YMCA Employee Memberships Blan	\$1,479.00	YMCA OF GREATER OKC

**Fund - 4020      Worker's Compensation**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
402000741	Work Comp 04/22, Check #27836	\$2,528.40	WORKERS COMPENSATION

Total Checks = 157

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 22, 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 22 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 22, 2026

<b>Fund - 1001</b>	<b>General Fund</b>		
<b>2026</b>	<b>Check # 80022724</b>	<b>\$11,108.24</b>	<b>BANK OF AMERICA, N.A</b>
	PO# 22605670	\$11,108.24	PCARD STATEMENT 033126

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

April 22, 2026

<b>2026</b>	<b>Check # 80022754</b>	<b>\$4,774.42</b>	<b>AMAZON CAPITAL SERVI</b>
PO#	22600076	\$25,000.00	BLANKET- OMNIA #R TC 17006- Supplies
PO#	22600086	\$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
PO#	22600102	\$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
PO#	22604137	\$1,000.00	BLKT-US COMM OMNIAR-2026-Amazon-Office Supplies
PO#	22604478	\$291.20	Omnia/Amazon #R-TC-17006/File Cart
PO#	22604782	\$1,000.00	Blanket/Omnia/Amazon #R-TC-17006/Maint. Sup/Det.
PO#	22605076	\$143.92	OMNIA RTC-17006 GLASS CLEANER & HAND SANITIZER
PO#	22605076	\$179.52	OMNIA RTC-17006 GLASS CLEANER & HAND SANITIZER
PO#	22605370	\$32.98	OMNIA RTC-17006 MISCELLANEOUS KITCHEN SUPPLIES
PO#	22605370	\$17.50	OMNIA RTC-17006 MISCELLANEOUS KITCHEN SUPPLIES
PO#	22605370	\$9.98	OMNIA RTC-17006 MISCELLANEOUS KITCHEN SUPPLIES
PO#	22605509	\$873.75	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Bur
PO#	22605554	\$199.98	Omnia/US Comm/#R-TC-17006/Office Supplies/Det
PO#	22605584	\$140.64	D3 Omnia R-TC-17006 - Misc Supplies
PO#	22605584	\$22.99	D3 Omnia R-TC-17006 - Misc Supplies
PO#	22605613	\$834.45	Omnia/Amazon #R-TC-17006/Janitorial Supplies
PO#	22605642	\$59.00	Omnia-R-TC-17006 - Computer Equipment/Parts
PO#	22605642	\$55.09	Omnia-R-TC-17006 - Computer Equipment/Parts

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 80022755</b>	<b>\$640.95</b>	<b>ATHENA ENERGY SERVIC</b>
	PO# 22605678	\$224.33	Utility Bill/Natural Gas Customer #39583-Mar. '26
	PO# 22605678	\$416.62	Utility Bill/Natural Gas Customer #39583-Mar. '26
<b>2026</b>	<b>Check # 80022756</b>	<b>\$1,669.72</b>	<b>AUSTIN MORGAN</b>
	PO# 22605728	\$829.92	Travel Reimbursement - Austin Morgan
	PO# 22605728	\$538.80	Travel Reimbursement - Austin Morgan
	PO# 22605728	\$301.00	Travel Reimbursement - Austin Morgan
<b>2026</b>	<b>Check # 80022757</b>	<b>\$169.99</b>	<b>BEST BUY STORES LP</b>
	PO# 22605585	\$169.99	Omnia 01-142/Quote/TV
<b>2026</b>	<b>Check # 80022758</b>	<b>\$1,258.51</b>	<b>BRADY INDUSTRIES OF</b>
	PO# 22605625	\$1,242.04	Standard NOC JANITORIAL SUPPLIES
	PO# 22605625	\$293.76	Standard NOC JANITORIAL SUPPLIES
	PO# 22605625	\$1,258.51	Standard NOC JANITORIAL SUPPLIES
<b>2026</b>	<b>Check # 80022759</b>	<b>\$31,410.52</b>	<b>CDW GOVERNMENT INC</b>
	PO# 22605382	\$31,410.52	SW1041 - Wasabi Renewal
<b>2026</b>	<b>Check # 80022760</b>	<b>\$1,919.55</b>	<b>COX COMMUNICATIONS I</b>
	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
<b>2026</b>	<b>Check # 80022761</b>	<b>\$677.99</b>	<b>DUBBER INC</b>
	PO# 22600128	\$8,000.00	BLKT NOC FY25-26 Contract for Call Recording Serv

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<b>2026</b>	<b>Check # 80022762</b>	<b>\$418.48</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO# 22600099	\$250.00	D3 CW25006 Blanket - Bottled Water
	PO# 22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600446	\$100.00	BLANKET - CW25006 - Funds for drinking water
	PO# 22600606	\$400.00	BLANKET CW25006 - Bottled water
	PO# 22600719	\$750.00	Blanket CW25006 - Water Bottle Engineering
<b>2026</b>	<b>Check # 80022763</b>	<b>\$1,669.72</b>	<b>GEOFFREY D LACY</b>
	PO# 22605729	\$538.80	Travel Reimbursement - Geoff Lacy
	PO# 22605729	\$301.00	Travel Reimbursement - Geoff Lacy
	PO# 22605729	\$829.92	Travel Reimbursement - Geoff Lacy
<b>2026</b>	<b>Check # 80022764</b>	<b>\$26.83</b>	<b>GIANNA WARHOP</b>
	PO# 22605675	\$26.83	NOC - Travel reimbursement for Gianna Warhop
<b>2026</b>	<b>Check # 80022765</b>	<b>\$755.92</b>	<b>HD SUPPLY FACILITIES</b>
	PO# 22604455	\$661.43	STANDARD OMNIA 16154 BLOWER FANS
	PO# 22604455	\$94.49	STANDARD OMNIA 16154 BLOWER FANS
<b>2026</b>	<b>Check # 80022766</b>	<b>\$26.83</b>	<b>LAURA WILLIS</b>
	PO# 22605673	\$26.83	NOC - Travel reimbursement for Laura Willis
<b>2026</b>	<b>Check # 80022767</b>	<b>\$28.66</b>	<b>LOCKE SUPPLY COMPANY</b>
	PO# 22600409	\$2,500.00	BLANKET NOC PLUMBING PARTS BLDG & GROUND REPAIR S

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<b>2026</b>	<b>Check # 80022768</b>	<b>\$1,084.16</b>	<b>NICHOLS HILLS PUBLIS</b>
	PO# 22600578	\$9,500.00	Blanket Friday Min and Proc FY 25-26
<b>2026</b>	<b>Check # 80022769</b>	<b>\$130.55</b>	<b>PRESIDIO HOLDINGS IN</b>
	PO# 22600944	\$1,700.00	BLKT - SW1006C - Telecommunications
<b>2026</b>	<b>Check # 80022770</b>	<b>\$3,160.89</b>	<b>RK BLACK INC</b>
	PO# 22600827	\$3,652.92	BLKT-FY2026-RK Black-SW1034-copier lease (2)Civil
	PO# 22601658	\$2,500.00	BLKT-SW1034R-FY2026-RK Black-Copy Charges-(8)
	PO# 22605113	\$2,877.00	BLKT-RK Black Copier Lease 2026-(8)
	PO# 22605407	\$1,072.36	BLKT-SW1034M-2026-RK Black-Copy Charges- Civil
<b>2026</b>	<b>Check # 80022771</b>	<b>\$3,055.25</b>	<b>SECURITY TRANSPORT S</b>
	PO# 22605392	\$2,670.25	NOC; CF26-1325; MUNOZ-CRUZ - PHOENIX, AZ
	PO# 22605392	\$385.00	NOC; CF26-1325; MUNOZ-CRUZ - PHOENIX, AZ
<b>2026</b>	<b>Check # 80022772</b>	<b>\$38.24</b>	<b>SHERWIN-WILLIAMS PAI</b>
	PO# 22601081	\$525.00	SW0817PA/Blanket for Paint and Supplies/Bureau
<b>2026</b>	<b>Check # 80022773</b>	<b>\$327.02</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22602359	\$1,810.40	Blanket SW1034S Copier Lease
	PO# 22602359	\$1,911.60	Blanket SW1034S Copier Lease
	PO# 22602360	\$1,400.00	Blanket SW1034S Copier overage payment
<b>2026</b>	<b>Check # 80022774</b>	<b>\$52.50</b>	<b>SYNERGY DATACOM SUPP</b>
	PO# 22600146	\$3,000.00	BLKT - FY26 - NOC Computer Equip and Repair Suppl

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<b>2026</b>	<b>Check # 80022775</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 # 80022776</b>	<b>\$186.75</b>	<b>TRANSUNION RISK AND</b>
	PO# 22602373	\$1,080.00	Blanket NOC Online Research Service
<b>2026</b>	<b>Check # 80022777</b>	<b>\$9,858.58</b>	<b>TURN KEY HEALTH CLIN</b>
	PO# 22603637	\$64,557.80	Blanket Contract/Prof Serv/Medical
<b>2026</b>	<b>Check # 80022778</b>	<b>\$2,498.00</b>	<b>TYLER TECHNOLOGIES I</b>
	PO# 22603293	\$1,249.00	Tyler Connect Registration Fees
	PO# 22603294	\$1,249.00	Tyler Connect Registration Fees
<b>2026</b>	<b>Check # 80022779</b>	<b>\$20,841.70</b>	<b>UBM ENTERPRISE INC</b>
	PO# 22600107	\$234,378.40	BLANKET CW21046 monthly janitorial
	PO# 22600406	\$6,600.00	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS 2X WK
	PO# 22601496	\$2,000.00	BLANKET CW21046 extra cleaning/shampooing
<b>2026</b>	<b>Check # 80022780</b>	<b>\$15.00</b>	<b>WALKER COMPANIES INC</b>
	PO# 22600062	\$700.00	BLANKET-NOC- Notary
<b>2026</b>	<b>Check # 101031583</b>	<b>\$32.54</b>	<b>AT&amp;T OKLAHOMA</b>
	PO# 22600130	\$800.00	BLKT-FY26-SW1014- AT&T OneNet Long Distance Svc
<b>2026</b>	<b>Check # 101031584</b>	<b>\$54.91</b>	<b>AT&amp;T WIRELESS</b>
	PO# 22600570	\$660.00	Blanket Judges Cell Phone 25-26 SW1012A FY 25-26

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<b>2026</b>	<b>Check # 101031585</b>	<b>\$32,405.34</b>	<b>BANK OF OKLAHOMA NA</b>
	PO# 22600170	\$450,000.00	Blanket BOK Admin Fees FY 25-26
<b>2026</b>	<b>Check # 101031586</b>	<b>\$32,444.01</b>	<b>BANK OF OKLAHOMA NA</b>
	PO# 22600170	\$450,000.00	Blanket BOK Admin Fees FY 25-26
<b>2026</b>	<b>Check # 101031587</b>	<b>\$200.00</b>	<b>BANK OF OKLAHOMA NA</b>
	PO# 22605711	\$200.00	OK CO GO Limited Tax Bonds Admin Fee - Semi Annua
<b>2026</b>	<b>Check # 101031588</b>	<b>\$1,038,165.24</b>	<b>BOARD OF COUNTY COMM</b>
	PO# 22605823	\$1,038,165.24	Transfer of CJA Premiums for Apr,May,June 2026
<b>2026</b>	<b>Check # 101031589</b>	<b>\$3,436,745.28</b>	<b>BOARD OF COUNTY COMM</b>
	PO# 22605827	\$3,436,745.28	Transfer of General Fund premiums for FY26
<b>2026</b>	<b>Check # 101031590</b>	<b>\$5,919.96</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
	PO# 22605660	\$489.42	Utility Bill/Water Acct #250101597336 Det. Add-On
	PO# 22605715	\$1,712.46	Utility Bill/Water Acct #250101135677-Mar. 2026
	PO# 22605715	\$922.10	Utility Bill/Water Acct #250101135677-Mar. 2026
<b>2026</b>	<b>Check # 101031591</b>	<b>\$100.75</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22600273	\$396.84	Blanket for Professional Services (TRS) Sys Usage
<b>2026</b>	<b>Check # 101031592</b>	<b>\$95.00</b>	<b>CYBER PHARMACY LLC</b>
	PO# 22605032	\$95.00	NOC/OJMAT/Certification Class/Detention

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<b>2026</b>	<b>Check # 101031593</b>	<b>\$2,000.00</b>	<b>ERWIN'S AFFORDABLE P</b>
	PO# 22603366	\$5,000.00	BLANKET CW26017 PEST CONTROL COURTHOUSE
<b>2026</b>	<b>Check # 101031594</b>	<b>\$31.32</b>	<b>FASTENAL COMPANY</b>
	PO# 22605470	\$31.32	SW0817M/Quote 114807/Machine Screws
<b>2026</b>	<b>Check # 101031595</b>	<b>\$2,133.59</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22604452	\$6,500.00	BLKT-OMNIA R211101 Fleetcor Techn./Fleetcor-Fuel
<b>2026</b>	<b>Check # 101031596</b>	<b>\$602.80</b>	<b>GELCO CLOTHING &amp; SH</b>
	PO# 22605395	\$179.95	NOC BOOTS FOR WAREHOUSE EMPLOYEES
	PO# 22605395	\$143.95	NOC BOOTS FOR WAREHOUSE EMPLOYEES
	PO# 22605395	\$134.95	NOC BOOTS FOR WAREHOUSE EMPLOYEES
<b>2026</b>	<b>Check # 101031597</b>	<b>\$200.00</b>	<b>ISAAC WAPI ZEPU JR</b>
	PO# 22600261	\$4,000.00	Blanket/Contract/Prof Services/FY26
<b>2026</b>	<b>Check # 101031598</b>	<b>\$45.00</b>	<b>JAMES FORD</b>
	PO# 22605469	\$45.00	NOC/Quote 003OCJB/Tint/Detention
<b>2026</b>	<b>Check # 101031599</b>	<b>\$1,290.00</b>	<b>LUCKY IRA DEGEARE</b>
	PO# 22605419	\$2,500.00	BLANKET NOC SNAKE OUT DRAINS FOR COURTHOUSE
<b>2026</b>	<b>Check # 101031600</b>	<b>\$101.57</b>	<b>MEDLINE INDUSTRIES I</b>
	PO# 22602659	\$78.32	NOC/Quote-Email/Med. Supplies/Detention
	PO# 22602659	\$23.25	NOC/Quote-Email/Med. Supplies/Detention
<b>2026</b>	<b>Check # 101031601</b>	<b>\$101.25</b>	<b>MERLES FRAME &amp; ALIGN</b>
	PO# 22605401	\$101.25	NOC: EM Ford F-550 Airbag Susp Repair

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<b>2026</b>	<b>Check # 101031602</b>	<b>\$37,500.00</b>	<b>OKLAHOMA COUNTY CRIM</b>
	PO# 22600552	\$150,000.00	Blanket CJAC Professional Services FY 25-26
<b>2026</b>	<b>Check # 101031603</b>	<b>\$522.75</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22600059	\$2,800.00	BLANKET NOC MOTOR VEHICLE FUEL
	PO# 22600602	\$300.00	Blanket - NOC - Fuel at District 1
<b>2026</b>	<b>Check # 101031604</b>	<b>\$50.00</b>	<b>OKLAHOMA DEPARTMENT</b>
	PO# 22600048	\$2,000.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES
<b>2026</b>	<b>Check # 101031605</b>	<b>\$25.00</b>	<b>OKLAHOMA DEPARTMENT</b>
	PO# 22600048	\$2,000.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES
<b>2026</b>	<b>Check # 101031606</b>	<b>\$25.00</b>	<b>OKLAHOMA DEPARTMENT</b>
	PO# 22600048	\$2,000.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES
<b>2026</b>	<b>Check # 101031607</b>	<b>\$1,000.00</b>	<b>OKLAHOMA DEPARTMENT</b>
	PO# 22600048	\$2,000.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES
<b>2026</b>	<b>Check # 101031608</b>	<b>\$152.80</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22600572	\$15,000.00	Blanket Natural Gas Utility Service FY 25-26
<b>2026</b>	<b>Check # 101031609</b>	<b>\$130.00</b>	<b>OKLAHOMA STATE UNIVE</b>
	PO# 22603763	\$130.00	Purchasing 1 and 2 Class

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 101031610</b>	<b>\$28.65</b>	<b>OKLAHOMA TURNPIKE AU</b>
	PO# 22600393	\$175.00	NOC/Blanket for Pike Pass Service Fees/Detention
	PO# 22600394	\$125.00	NOC/Blanket for Pike Pass Service Fees/Bureau
	PO# 22600460	\$600.00	BLANKET - NOC - Funds for Turnpike Tolls
<b>2026</b>	<b>Check # 101031611</b>	<b>\$258.00</b>	<b>SSM HEALTH CARE OF O</b>
	PO# 22600266	\$10,000.00	FY26 SSM drug and alcohol testing Blanket 25-26
<b>2026</b>	<b>Check # 101031612</b>	<b>\$3,751.31</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22600405	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO# 22600407	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
	PO# 22600942	\$1,975.34	Blanket- SW0180- Office Supplies
	PO# 22604138	\$1,000.00	BLKT-SW0180-2026-Staples-Office Supplies
	PO# 22605075	\$308.94	SW0180M CLOROX WIPES & KLEENEX FACIAL TISSUE
	PO# 22605075	\$340.56	SW0180M CLOROX WIPES & KLEENEX FACIAL TISSUE
	PO# 22605424	\$1,274.70	REQ-SW0180M-Staples-Copy Paper
<b>2026</b>	<b>Check # 101031613</b>	<b>\$3,260.73</b>	<b>US FOODSERVICE INC</b>
	PO# 22604320	\$30,000.00	Sourcewell #111621USF/BLKT PO for Groceries/Det
	PO# 22605397	\$99.70	Sourcewell #111621USF/Kitchen Supplies
	PO# 22605397	\$28.90	Sourcewell #111621USF/Kitchen Supplies
	PO# 22605397	\$68.76	Sourcewell #111621USF/Kitchen Supplies

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<b>2026</b>	<b>Check # 101031614</b>	<b>\$2,491.36</b>	<b>WASTE CONNECTIONS OF</b>
	PO# 22600016	\$11,232.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.
	PO# 22603191	\$3,500.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.
<b>2026</b>	<b>Check # 101031615</b>	<b>\$12.98</b>	<b>WESTLAKE HARDWARE I</b>
	PO# 22600433	\$300.00	BLANKET - NOC - Funds for tools and supplies

**Fund - 1110 Highway Cash**

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<b>2026</b>	<b>Check # 80022737</b>	<b>\$135.60</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22604840	\$44.60	Omnia R-TC-17006 Office Supplies
	PO# 22604840	\$35.15	Omnia R-TC-17006 Office Supplies
	PO# 22605583	\$55.85	D3 Omnia R-TC-17006 - Misc Supplies
<b>2026</b>	<b>Check # 80022738</b>	<b>\$352.47</b>	<b>CINTAS CORPORATION</b>
	PO# 22600382	\$1,000.00	NOC BLANKET Medical Supplies
	PO# 22604620	\$466.70	D3 NOC Blanket First Aid Supplies
<b>2026</b>	<b>Check # 80022739</b>	<b>\$3,824.38</b>	<b>CLARENCE L BOYD CO I</b>
	PO# 22605453	\$299.60	D3 NOC Equipment parts & service
	PO# 22605453	\$3,524.78	D3 NOC Equipment parts & service
<b>2026</b>	<b>Check # 80022740</b>	<b>\$380.44</b>	<b>CUSTOM PRODUCTS CORP</b>
	PO# 22605380	\$380.44	NOC Road Signs
<b>2026</b>	<b>Check # 80022741</b>	<b>\$766.08</b>	<b>DUB ROSS COMPANY INC</b>
	PO# 22605477	\$85.12	D3 CW26025-2 - Highway Materials - Pipe
	PO# 22605477	\$680.96	D3 CW26025-2 - Highway Materials - Pipe

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<b>2026</b>	<b>Check # 80022742</b>	<b>\$85.00</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600310	\$3,000.00	CW25006 BLANKET Drinking Water
<b>2026</b>	<b>Check # 80022743</b>	<b>\$569.00</b>	<b>FIRETROL PROTECTION</b>
	PO# 22600373	\$1,000.00	SW1048F BLANKET Building & Grounds Maintenance
<b>2026</b>	<b>Check # 80022744</b>	<b>\$156.00</b>	<b>GREAT WESTERN LEASIN</b>
	PO# 22603970	\$500.00	D3 Blanket NOC Equipment Repair Parts
<b>2026</b>	<b>Check # 80022745</b>	<b>\$1,989.31</b>	<b>HASKELL LEMON CONSTR</b>
	PO# 22604133	\$10,000.00	CW26025-2 BLANKET Road & Bridge Materials
<b>2026</b>	<b>Check # 80022746</b>	<b>\$768.31</b>	<b>KIRBY-SMITH MACHINER</b>
	PO# 22605486	\$768.31	NOC Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 80022747</b>	<b>\$107.93</b>	<b>MIDWEST HOSE AND SPE</b>
	PO# 22603185	\$500.00	D3 Blanket NOC Motor vehicle repair parts
<b>2026</b>	<b>Check # 80022748</b>	<b>\$50.09</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
<b>2026</b>	<b>Check # 80022749</b>	<b>\$198.87</b>	<b>RK BLACK INC</b>
	PO# 22602692	\$2,000.00	SW1034R Blanket Copier Copies
<b>2026</b>	<b>Check # 80022750</b>	<b>\$28.00</b>	<b>STEPHEN M USSERY</b>
	PO# 22600798	\$319.00	CW26017 BLANKET Building & Grounds Main
<b>2026</b>	<b>Check # 80022751</b>	<b>\$261.72</b>	<b>TOTAL EQUIPMENT AND</b>
	PO# 22600260	\$5,000.00	BLANKET NOC AUTOMOTIVE AND TRAILER PARTS

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<b>2026</b>	<b>Check # 80022752</b>	<b>\$940.00</b>	<b>VANCE BROTHERS LLC</b>
	PO# 22605534	\$940.00	CW25026-2 Road & Bridge Materials
<b>2026</b>	<b>Check # 80022753</b>	<b>\$943.72</b>	<b>WARREN POWER &amp; MACHI</b>
	PO# 22600364	\$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
<b>2026</b>	<b>Check # 110018760</b>	<b>\$1,947.52</b>	<b>CH&amp;W LLC</b>
	PO# 22604895	\$1,810.43	D3 NOC - Tires, Tubes
	PO# 22605322	\$1,000.00	D3 NOC Blanket - Tires, Tubes
<b>2026</b>	<b>Check # 110018761</b>	<b>\$249.50</b>	<b>CH&amp;W LLC</b>
	PO# 22600275	\$15,000.00	BLANKET NOC TIRES TUBES
<b>2026</b>	<b>Check # 110018762</b>	<b>\$292.90</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22604779	\$1,000.00	D3 NOC Blanket - Water/Sewage Service
<b>2026</b>	<b>Check # 110018763</b>	<b>\$296.90</b>	<b>GELLCO CLOTHING &amp; SH</b>
	PO# 22600316	\$3,500.00	BLANKET NOC Safety Shoes
<b>2026</b>	<b>Check # 110018764</b>	<b>\$770.67</b>	<b>GENUINE PARTS COMPAN</b>
	PO# 22600336	\$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO# 22604395	\$5,000.00	BLANKET SW0307A Motor Vehicle & Other Parts
	PO# 22604617	\$1,000.00	D3 Blanket SW0307A Automotive Parts
	PO# 22605457	\$417.00	D3 SW0307M Vehicle maintenance
	PO# 22605457	\$59.22	D3 SW0307M Vehicle maintenance
	PO# 22605457	\$912.76	D3 SW0307M Vehicle maintenance

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

April 22, 2026

<b>2026</b>	<b>Check # 110018765</b>	<b>\$21.97</b>	<b>HOME DEPOT USA INC</b>
	PO# 22605308	\$500.00	D3 Blanket Omnia #16154 Building Material Supplie
<b>2026</b>	<b>Check # 110018766</b>	<b>\$123.00</b>	<b>HOME DEPOT USA INC</b>
	PO# 22600213	\$2,500.00	USC16154 BLANKET Building & Grounds Main.
<b>2026</b>	<b>Check # 110018767</b>	<b>\$1,261.74</b>	<b>MAXWELL SUPPLY COMPA</b>
	PO# 22600331	\$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
	PO# 22602357	\$3,000.00	NOC BLANKET Road & Bridge Materials
<b>2026</b>	<b>Check # 110018768</b>	<b>\$50.00</b>	<b>OK CORPORATION COMM</b>
	PO# 22600621	\$50.00	NOC Fees for License & Permits
<b>2026</b>	<b>Check # 110018769</b>	<b>\$50.00</b>	<b>OK CORPORATION COMM</b>
	PO# 22605615	\$50.00	NOC Storage Tank Fees Owner 4685
<b>2026</b>	<b>Check # 110018770</b>	<b>\$425.00</b>	<b>OKLAHOMA ELECTRICAL</b>
	PO# 22600338	\$2,500.00	BLANKET NOC Fire Extinguisher Services
<b>2026</b>	<b>Check # 110018771</b>	<b>\$84.06</b>	<b>OKLAHOMA KENWORTH IN</b>
	PO# 22600333	\$2,500.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
<b>2026</b>	<b>Check # 110018772</b>	<b>\$535.57</b>	<b>OKLAHOMA TURNPIKE AU</b>
	PO# 22600191	\$1,000.00	NOC BLANKET Fees for License and Permits
	PO# 22605112	\$2,000.00	D3 NOC Blanket - Turnpike Fees
<b>2026</b>	<b>Check # 110018773</b>	<b>\$66.40</b>	<b>P &amp; K EQUIPMENT INC</b>
	PO# 22602368	\$498.20	D3 SW0196PK Blanket Ground Maint Equip Service

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 110018774</b>	<b>\$10.99</b>	<b>RUSH TRUCK CENTERS</b>
	PO# 22600344	\$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
<b>2026</b>	<b>Check # 110018775</b>	<b>\$345.50</b>	<b>STANDARD STEEL CO</b>
	PO# 22605307	\$500.00	BLANKET NOC Shop/Equip Supplies
<b>2026</b>	<b>Check # 110018776</b>	<b>\$269.35</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22600355	\$2,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
<b>2026</b>	<b>Check # 110018777</b>	<b>\$530.00</b>	<b>THE DUMP DEPOT LLC</b>
	PO# 22603638	\$3,750.00	D3 NOC Blanket - Portable Toilets
<b>2026</b>	<b>Check # 110018778</b>	<b>\$809.99</b>	<b>TISDELLS IMPLEMENTS</b>
	PO# 22602698	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 110018779</b>	<b>\$474.31</b>	<b>UNIFIRST HOLDINGS IN</b>
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22600368	\$6,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22600369	\$400.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22604397	\$6,000.00	BLANKET Sourcewell 011124-UFC Uniform

**Fund - 1130                  Resale Property - Budgeted**

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<b>2026</b>	<b>Check # 80022692</b>	<b>\$616.16</b>	<b>CDW GOVERNMENT INC</b>
	PO# 22605522	\$616.16	STANDARD-SW1020M LASERJET ENT M455DN DESKTOP
<b>2026</b>	<b>Check # 80022693</b>	<b>\$79.30</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 80022694</b>	<b>\$63.60</b>	<b>PACER SERVICE CENTER</b>
	PO# 22600524	\$1,000.00	BLANKET- NOC -SEARCH BANKRUPTCY
<b>2026</b>	<b>Check # 80022695</b>	<b>\$1,102.55</b>	<b>T &amp; W TIRE LLC</b>
	PO# 22602891	\$1,102.55	SW0024M- RESALE MAIN TIRES 2020 DODGE PICKUP
<b>2026</b>	<b>Check # 113004344</b>	<b>\$116.92</b>	<b>AT&amp;T WIRELESS</b>
	PO# 22600556	\$750.00	BLANKET-SW1012A-RESALE BLDG
	PO# 22600557	\$1,000.00	BLANKET-SW1012A-AT&T WIRELESS DEPUTY CELL PHONE
<b>2026</b>	<b>Check # 113004345</b>	<b>\$75.65</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
<b>2026</b>	<b>Check # 113004346</b>	<b>\$679.04</b>	<b>FORREST "BUTCH" FREE</b>
	PO# 22605684	\$211.70	STANDARD-2026 CTAO CONFERENCE-DURANT
	PO# 22605684	\$467.34	STANDARD-2026 CTAO CONFERENCE-DURANT
<b>2026</b>	<b>Check # 113004347</b>	<b>\$686.29</b>	<b>JEANISE BILYEU</b>
	PO# 22605685	\$218.95	STANDARD-2026 CTAO CONFERENCE-DURANT
	PO# 22605685	\$467.34	STANDARD-2026 CTAO CONFERENCE-DURANT
<b>2026</b>	<b>Check # 113004348</b>	<b>\$692.09</b>	<b>PATTY J WAGNER</b>
	PO# 22605686	\$224.75	STANDARD-2026 CTAO CONFERENCE-DURANT
	PO# 22605686	\$467.34	STANDARD-2026 CTAO CONFERENCE-DURANT

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 113004349</b>	<b>\$17.46</b>	<b>PRESORT FIRST CLASS</b>
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
<b>2026</b>	<b>Check # 113004350</b>	<b>\$17,803.03</b>	<b>SASHAY CORPORATE SER</b>
	PO# 22603918	\$20,000.00	NOC-BLANKET-TAX STMT. PRINTING & CERT. MAILING
<b>2026</b>	<b>Check # 113004351</b>	<b>\$149.16</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

**Fund - 1150                      County Clerk Lien Fee Fund**

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<b>2026</b>	<b>Check # 80022700</b>	<b>\$262.05</b>	<b>SUMMIT MAILING &amp; SHI</b>
	PO# 22600039	\$2,500.00	BLANKET- NOC- Maintenance
<b>2026</b>	<b>Check # 115000539</b>	<b>\$129.03</b>	<b>PRESORT FIRST CLASS</b>
	PO# 22600044	\$1,200.00	BLANKET- NOC- Presort Mail

**Fund - 1151                      UCC Central Filing Fund**

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<b>2026</b>	<b>Check # 80022701</b>	<b>\$2,263.50</b>	<b>ELECTRA DIGITAL DESI</b>
	PO# 22600052	\$40,000.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
<b>2026</b>	<b>Check # 80022702</b>	<b>\$2,514.83</b>	<b>IMAGENET CONSULTING</b>
	PO# 22600019	\$5,000.00	BLANKET- SW1034i- Copier Maintenance
	PO# 22600020	\$21,000.00	BLANKET- SW1034i- Copier Lease
<b>2026</b>	<b>Check # 80022703</b>	<b>\$1,505.00</b>	<b>TYLER TECHNOLOGIES I</b>
	PO# 22605023	\$1,505.00	NOC- Maintenance

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

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**Fund - 1152                      Records Preservation Fund**

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<b>2026</b>	<b>Check # 80022704</b>	<b>\$398.90</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600053	\$20,000.00	BLANKET- OMNIA #R TC 17006- Supplies
<b>2026</b>	<b>Check # 80022705</b>	<b>\$567.13</b>	<b>CANON FINANCIAL SERV</b>
	PO# 22600060	\$7,000.00	BLANKET- GS-03F-046DA- Plotter Lease
<b>2026</b>	<b>Check # 80022706</b>	<b>\$75.00</b>	<b>TYLER TECHNOLOGIES I</b>
	PO# 22601951	\$60,000.00	BLANKET- Sourcewell 090320-TTI ENT Records Mgmt
<b>2026</b>	<b>Check # 152000318</b>	<b>\$9,800.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22604966	\$20,000.00	BLANKET- NOC- Parking

**Fund - 1160                      Sheriff Service Fee Fund**

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<b>2026</b>	<b>Check # 80022715</b>	<b>\$158.21</b>	<b>COX COMMUNICATIONS I</b>
	PO# 22601094	\$2,300.00	BLNKT SW1014; COX QTRLY
<b>2026</b>	<b>Check # 80022716</b>	<b>\$216.33</b>	<b>DAIOHS USA INC</b>
	PO# 22601132	\$5,000.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
	PO# 22604911	\$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
<b>2026</b>	<b>Check # 80022717</b>	<b>\$54.90</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
<b>2026</b>	<b>Check # 80022718</b>	<b>\$1,017.00</b>	<b>MATTHEW WAGNER</b>
	PO# 22605609	\$1,017.00	NOC; PER DIEM . WAGNER FBI TRAINING

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 80022719</b>	<b>\$1,538.72</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22601846	\$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES
	PO# 22604907	\$2,500.00	SW0307M; FLEET BLANKET - SHOP SUPPLIES
<b>2026</b>	<b>Check # 116006867</b>	<b>\$7,005.95</b>	<b>CITY COLLISION REPAI</b>
	PO# 22605060	\$4,219.05	NOC; FLEET B301-00229; REPAIR
	PO# 22605060	\$5.36	NOC; FLEET B301-00229; REPAIR
	PO# 22605060	\$737.10	NOC; FLEET B301-00229; REPAIR
	PO# 22605060	\$608.04	NOC; FLEET B301-00229; REPAIR
	PO# 22605060	\$1,436.40	NOC; FLEET B301-00229; REPAIR
<b>2026</b>	<b>Check # 116006868</b>	<b>\$615.76</b>	<b>CITY OF MIDWEST CITY</b>
	PO# 22602461	\$3,000.00	BLNKT - CITY OF MWC GAS
<b>2026</b>	<b>Check # 116006869</b>	<b>\$52.95</b>	<b>GENUINE PARTS COMPAN</b>
	PO# 22603179	\$5,000.00	BLANKET SW0307A; FLEET

**Fund - 1161                      Sheriff Special Revenue Fund**

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<b>2026</b>	<b>Check # 80022720</b>	<b>\$353.03</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22605569	\$16.09	OMNIA RTC-17006; PROPERTY - J.SUPPLIES
	PO# 22605569	\$99.98	OMNIA RTC-17006; PROPERTY - J.SUPPLIES
	PO# 22605569	\$8.49	OMNIA RTC-17006; PROPERTY - J.SUPPLIES
	PO# 22605569	\$219.98	OMNIA RTC-17006; PROPERTY - J.SUPPLIES

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 80022721</b>	<b>\$886.68</b>	<b>EJ2 LLC</b>
	PO# 22605276	\$82.82	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$50.44	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$65.96	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$62.08	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$31.04	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$648.06	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$52.82	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$122.22	NOC; INVESTIGATIONS - SUPPLIES
<b>2026</b>	<b>Check # 80022722</b>	<b>\$1,253.84</b>	<b>IMAGENET CONSULTING</b>
	PO# 22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
<b>2026</b>	<b>Check # 80022723</b>	<b>\$6,189.59</b>	<b>SECURITY TRANSPORT S</b>
	PO# 22605398	\$385.00	NOC; CF26-1206; PALMER FROM RENO, NV
	PO# 22605398	\$888.45	NOC; CF26-1206; PALMER FROM RENO, NV
	PO# 22605398	\$4,916.14	NOC; CF26-1206; PALMER FROM RENO, NV
<b>2026</b>	<b>Check # 161003939</b>	<b>\$58.00</b>	<b>COMTEC ELECTRONIC SY</b>
	PO# 22604450	\$348.00	BLKT NOC; ADMIN - COMTEC ALARM SYS
<b>2026</b>	<b>Check # 161003940</b>	<b>\$14,237.91</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22605606	\$10,762.09	OMNIA R211101; FLEET - FUEL
	PO# 22605606	\$14,237.91	OMNIA R211101; FLEET - FUEL
<b>2026</b>	<b>Check # 161003941</b>	<b>\$2,085.57</b>	<b>SBC RHC C MWC LP</b>
	PO# 22605491	\$486.57	NOC; FLEET - B301-00140; HEFLEY
	PO# 22605491	\$1,599.00	NOC; FLEET - B301-00140; HEFLEY

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 161003942</b>	<b>\$258.77</b>	<b>SCUDDER SERVICE &amp; SU</b>
	PO# 22605527	\$285.77	NOC; TECH - HARVEY GATES PARTS & LABOR
<b>2026</b>	<b>Check # 161003943</b>	<b>\$1,561.88</b>	<b>STAPLES</b>
	PO# 22605560	\$1,387.99	SW0180M; COMM. SVC - SUPPLIES
	PO# 22605560	\$173.89	SW0180M; COMM. SVC - SUPPLIES

**Fund - 1162 Sheriff Grant Fund**

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<b>2026</b>	<b>Check # 162000185</b>	<b>\$48,644.16</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22600092	\$189,866.64	BLNKT - Annual Agrmt with OKC Radio

**Fund - 1233 Juvenile Grant Fund**

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<b>2026</b>	<b>Check # 80022696</b>	<b>\$187.00</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22605661	\$187.00	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Bur
<b>2026</b>	<b>Check # 123300156</b>	<b>\$302.25</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22600277	\$1,190.52	Blanket/DA Contract for Prof Serv (TRS) Sys Usage

**Fund - 1240 Planning Commission Fee Fund**

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<b>2026</b>	<b>Check # 124001132</b>	<b>\$149.34</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22600458	\$3,000.00	SW0180 - ANNUAL OFFICE SUPPLY BLANKET

COMMISSIONER'S PROCEEDING DETAIL REPORT  
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**Fund - 1251            Emergency Management Fund**

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<b>2026</b>	<b>Check # 80022697</b>	<b>\$1,011.71</b>	<b>SYNERGY DATACOM SUPP</b>
	PO# 22604844	\$728.80	Statewide Contract #SW1004M - LMR-240 Connectors
	PO# 22604844	\$1,000.00	Statewide Contract #SW1004M - LMR-240 Connectors
	PO# 22604844	\$77.70	Statewide Contract #SW1004M - LMR-240 Connectors
<b>2026</b>	<b>Check # 80022698</b>	<b>\$2,549.62</b>	<b>TESSCO INCORPORATED</b>
	PO# 22604577	\$2,549.62	NOC: Public Safety Radio Antennas

**Fund - 1290            SHINE Program Fund**

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<b>2026</b>	<b>Check # 129000439</b>	<b>\$296.58</b>	<b>WCA WASTE SYSTEMS IN</b>
	PO# 22600568	\$2,500.00	BLANKET NOC Solid Waste Removal

**Fund - 1300            IT Special Revenue Fund**

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<b>2026</b>	<b>Check # 80022699</b>	<b>\$1,080.00</b>	<b>ABSOLUTE ECONOMICAL</b>
	PO# 22605502	\$280.00	NOC - Cremation and Burial Services
	PO# 22605581	\$400.00	NOC - Cremation and Burial Services
	PO# 22605611	\$400.00	NOC - Cremation and Burial Services
<b>2026</b>	<b>Check # 130000114</b>	<b>\$800.00</b>	<b>ALTERNATIVES CREMATI</b>
	PO# 22605346	\$400.00	NOC - Cremation and Burial Services
	PO# 22605347	\$400.00	NOC - Cremation and Burial Services

**Fund - 1400            Special Projects Fund**

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<b>2026</b>	<b>Check # 80022707</b>	<b>\$29,037.15</b>	<b>BOARD OF REGENTS OF</b>
	PO# 22601684	\$299,813.63	BPO 2024 OAG Opioid Abatement Grant

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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**Fund - 1415            American Rescue Plan-2021**

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<b>2025</b>	<b>Check # 80022708</b>	<b>\$13,358.01</b>	<b>LILLIAN TIMBER FARMS</b>
	PO# 22503007	\$90,100.00	BLANKET Sub Recipient Agreement for ARPA 30060
<b>2026</b>	<b>Check # 80022709</b>	<b>\$17,028.47</b>	<b>MID-DEL YOUTH AND FA</b>
	PO# 22605714	\$17,028.47	Subrecipient increase

**Fund - 1420            ARPA - LATCF Fund**

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<b>2025</b>	<b>Check # 142000006</b>	<b>\$1,327.92</b>	<b>BOARD OF COUNTY COMM</b>
	PO# 22503902	\$30,000.00	BLANKET AR148 County Pharm LATCF Reimbursement

**Fund - 4010            Employee Benefits**

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<b>2026</b>	<b>Check # 80022710</b>	<b>\$370,146.13</b>	<b>AFFIRMEDRX PBC</b>
	PO# 22605815	\$250,000.00	Emp Benefits 4/22, Inv 6383 Apr 16 - Apr 30, 2026
	PO# 22605816	\$120,146.13	Emp Benefits 4/22, Inv 6414 Mar 30 - Apr 5, 2026
<b>2026</b>	<b>Check # 80022711</b>	<b>\$224,752.63</b>	<b>DELTA DENTAL PLAN OF</b>
	PO# 22605817	\$224,752.63	Dental Claims March 2026
<b>2026</b>	<b>Check # 80022712</b>	<b>\$4,089.21</b>	<b>GRAPHITERX INC</b>
	PO# 22605418	\$20,000.00	Blanket - CW25041 Medication for Phrm
<b>2026</b>	<b>Check # 80022713</b>	<b>\$222,500.04</b>	<b>MORRIS &amp; DICKSON COM</b>
	PO# 22604967	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22605543	\$400,000.00	Blanket SW0023M County Pharmacy Med and Supplies

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<b>2026</b>	<b>Check # 80022714</b>	<b>\$418,940.68</b>	<b>UMR INC (CLAIMS)</b>
	PO# 22605822	\$418,940.68	Emp Benefits 4/22, April 2-April 8th, 2026
<b>2026</b>	<b>Check # 401001966</b>	<b>\$6,747.17</b>	<b>AMERISOURCEBERGEN DR</b>
	PO# 22604324	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604910	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604968	\$10,000.00	Blanket -SW0023A Medication and Supplies
<b>2026</b>	<b>Check # 401001967</b>	<b>\$4,888.00</b>	<b>LEGAL SHIELD INC</b>
	PO# 22602370	\$72,000.00	BLANKET Pre-paid Legal Services 2025-2026
<b>2026</b>	<b>Check # 401001968</b>	<b>\$1,479.00</b>	<b>YMCA OF GREATER OKC</b>
	PO# 22600584	\$25,000.00	YMCA Employee Memberships Blanket 25-26

**Fund - 4020                  Worker's Compensation**

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<b>2026</b>	<b>Check # 402000741</b>	<b>\$2,528.40</b>	<b>WORKERS COMP</b>
	PO# 22605709	\$2,528.40	Work Comp 04/22, Check #27836 - #27841

1001 - General Fund	\$4,689,610.35
1110 - Highway Cash	\$20,172.29
1130 - Resale Property - Budgeted	\$22,081.25
1150 - County Clerk Lien Fee Fund	\$391.08
1151 - UCC Central Filing Fund	\$6,283.33
1152 - Records Preservation Fund	\$10,841.03
1160 - Sheriff Service Fee Fund	\$10,659.82
1161 - Sheriff Special Revenue Fund	\$26,885.27
1162 - Sheriff Grant Fund	\$48,644.16

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

April 22, 2026

1233 - Juvenile Grant Fund	\$489.25
1240 - Planning Commission Fee Fund	\$149.34
1251 - Emergency Management Fund	\$3,561.33
1290 - SHINE Program Fund	\$296.58
1300 - IT Special Revenue Fund	\$1,880.00
1400 - Special Projects Fund	\$29,037.15
1415 - American Rescue Plan-2021	\$30,386.48
1420 - ARPA - LATCF Fund	\$1,327.92
4010 - Employee Benefits	\$1,253,542.86
4020 - Worker's Compensation	\$2,528.40
<b>Total</b>	<b>\$6,158,767.89</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this April 22, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member