BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: August 3, 2026

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount
1001	Donna Law	22700884	Metro Parking	The FY 2027 Requisition was entered in mid-June, but did not get approved until after July 1, 2026.	$ 480.00
1001	Donna Law	22700890	Standley Systems	The FY 2027 Requisition was entered in mid-June, but did not get approved until after July 1, 2026.	$ 86.29
1001	Donna Law	22700891	Standley Systems	The FY 2027 Requisition was entered in mid-June, but did not get approved until after July 1, 2026.	$ 372.20
1001	Donna Law	22700926	Transunion	The FY 2027 Requisition was entered in mid-June, but did not get approved until after July 1, 2026.	$ 62.10

4 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 03, 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
80024186	TRAVEL REIMBURSEMENT	$2,751.84	ANN SCOTT
80024187	NOC/AHA instructor Course/CPR-	$31.68	CARDIO PARTNERS INC
80024188	TRAVEL REIMBURSEMENT	$1,953.32	GALEN HANBY
80024189	TRAVEL REIMBURSEMENT	$1,911.23	KARL STRAYER
80024190	TRAVEL REIMBURSEMENT	$3,636.85	LARRY STEIN
80024191	NOC: 2026 ESRI UC Air Fare for	$794.41	NICHOLAS RUTLEDGE
80024192	Blanket Friday Min and Proc FY	$3,679.50	NICHOLS HILLS PUBLISHING CO
80024193	SW0086M/Quote #1871/Shirts for	$2,712.57	ORCHID UNIFORM RETAIL SALES LLC
80024194	Sourcewell #100516-TKE/Blanket	$2,072.96	TK ELEVATOR CORPORATION
80024195	Federal Criminal Code and Rule	$426.00	WEST PUBLISHING CORPORATION
80024196	Blanket/Omnia/Amazon #R-TC-170	$951.94	AMAZON CAPITAL SERVICES INC
80024197	BLKT - NOC FY26-27 Contract fo	$2,531.25	COPPERFASTEN TECHNOLOGIES LTD
80024198	BLKT-FY27-SW1014M - Cox Hosted	$937.58	COX COMMUNICATIONS INC
80024199	BLANKET - CW26006 - WATER SERV	$220.29	EUREKA WATER COMPANY
80024200	SW1034M; ANNUAL CONRACT - ref	$5,114.22	IMAGENET CONSULTING LLC
80024201	STANDARD NOC Annex 1st floor h	$490.00	JANET GAYLOR

Total Checks = 129

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 03, 2026

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

80024202	BLANKET - OKC Rental Agreemen	$45,062.50	OKC INVESTMENTS INC
80024203	NOC-Phuoc Chung mileage reimbu	$17.33	PHUOC CHUNG
80024204	NOC/Quote #QTE1055363/Medical	$556.00	REDWOOD TOXICOLOGY LABORATORY INC
80024205	BLKT - Electronic ticket writi	$39,600.00	SALTUS TECHNOLOGIES LLC
80024206	SW1041SH - Sentinel One Renewa	$40,713.20	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80024207	Blanket SW1034M Copier Overage	$458.49	STANDLEY SYSTEMS LLC
80024208	Blanket Online Research Servic	$62.10	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
80024209	SW0817M/Blanket for Maintenanc	$6.56	W W GRAINGER INC
101032074	BLKT - FY26 - SW1014 POTS Line	$1,292.13	AT&T OKLAHOMA
101032075	Blanket DA Contract for Prof S	$1,883.75	BOARD OF REGENTS OF THE UNIV OF OKLA
101032076	NOC/Quote /Laundry Supplies/De	$2,963.02	ECOLAB INC
101032077	BLANKET - NOC - FUEL	$118.62	OKLAHOMA COUNTY HWY DIS3
101032078	NOC Project Reimbursement W/O	$2,042.42	OKLAHOMA COUNTY HWY DIS1
101032079	NOC Project Reimbursement W/O	$2,213.83	OKLAHOMA COUNTY HWY DIS1
101032080	NOC Project Reimbursement W/O	$36,085.71	OKLAHOMA COUNTY HWY DIS1
101032081	SW0220M/Quote #MAYACADEMY/Det.	$3,388.80	OKLAHOMA SPORTING SUPPLIES INC
101032082	SW0180M Office supplies	$17,675.36	STAPLES CONTRACT AND COMMERCIAL INC
101032083	BLKT - FY27 -SW1014M POTS Line	$999.20	AT&T OKLAHOMA

Total Checks = 129

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 03, 2026

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

101032084	TIREY BRIAN KRISTOPHER noc ai	$3,382.55	BENTLEY HEDGES TRAVEL SERVICE INC
101032085	NOC/Blanket for Carwash/Detail	$38.00	CJEBLAKEWELL LLC
101032086	BLANKET DA Pretrial 26 -27	$13,148.65	DISTRICT ATTORNEY
101032087	BLANKET - DA Civil Litigation	$58,285.01	DISTRICT ATTORNEYS COUNCIL
101032088	OmniaR211101/Blanket for Juv.	$19,335.77	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101032089	STANDARD NOC 4 NEW TIRES FOR	$745.12	FREDDIE'S DISCOUNT TIRE & AUTO CARE
101032090	SW0086M/Blanket for Maint Staf	$125.00	GELLCO CLOTHING & SHOES
101032091	Omnia 16154/Blanket for Mainte	$5.65	HOME DEPOT USA INC
101032092	SW0820/Blanket for Maintenance	$18.96	LOWE'S COMPANIES INC
101032093	NOC/Quote 98472/Maint Supplies	$30.40	M & M INSULATION
101032094	July Parking for Auditor	$7,120.00	METRO PARKING GARAGE
101032095	BLANKET- NOC-Transponders	$20.00	METRO PARKING GARAGE
101032096	parking card deposit	$20.00	METRO PARKING GARAGE
101032097	Utility Bill/Electric Acct #11	$58,947.26	OG&E
101032098	BLANKET Krowse EM Building Lea	$10,620.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101032099	BLANKET Krowse Sheriffs Buildi	$45,998.33	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101032100	BLANKET Lincoln Building Lease	$39,783.52	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101032101	NOC-Reimbursement of Benefits	$13,169.59	OKLAHOMA EMPLOYMENT SECURITY COMMISSION

Total Checks = 129

Aug 03, 2026

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

101032102	Utility Bill/Gas Transportatio	$204.00	OKLAHOMA NATURAL GAS
101032103	CW27017/Blanket for Exterminat	$140.00	RIP PEST AND WEED CONTROL LLC
101032104	BLANKET SOURCEWELL 082724-SCC	$2,033.76	STAPLES CONTRACT AND COMMERCIAL INC
101032105	BLANKET CW27017 PEST CONTROL C	$80.00	TERMMAX PEST CONTROL LLC
101032106	SW2002SU/Blanket for Doc Shred	$704.48	THE MEADOWS CENTER FOR OPPORTUNITY
101032107	Sourcewell #111621USF/Blanket	$5,796.51	US FOODSERVICE INC
101032108	BPO-SW1012/Wireless Serv/Det.	$65.86	VERIZON WIRELESS SERVICES LLC
101032109	BLANKET NOC TRASH DISPOSAL B	$996.36	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80024153	SW0708 Road Signs	$1,920.00	ACTION SAFETY SUPPLY COMPANY
80024154	Omnia R-TC-17006 Office Suppli	$236.94	AMAZON CAPITAL SERVICES INC
80024155	Omnia222886Blanket Uniform &	$230.94	CINTAS CORPORATION
80024156	NOC Bldg. & Ground Main. Secur	$484.00	DIGI SECURITY SYSTEMS LLC
80024157	CW27025-1 Blanket Road & Bridg	$458.16	DUB ROSS COMPANY INC
80024158	CW27025-1 Blanket Road & Bridg	$4,265.88	HASKELL LEMON CONSTRUCTION CO
80024159	Blanket SW1034M Copier Copies	$168.02	RK BLACK INC
80024160	CW27017 Building & Grounds Mai	$28.00	STEPHEN M USSERY

Total Checks = 129

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 03, 2026

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

110019084	NOC Highway Equipment Repair/P	$3,392.89	DIRECT DISCOUNT TIRE OF STILLWATER
110019085	NOC Blanket Safety Supplies	$1,000.00	GELLCO CLOTHING & SHOES
110019086	SW0307M Blanket Motor Vehicle	$317.34	GENUINE PARTS COMPANY
110019087	NOC Blanket ?Highway Equipment	$270.00	IRA'S TIRE SHOP INC
110019088	NOC Blanket Road & Bridge Mate	$226.37	MAXWELL SUPPLY COMPANY INC
110019089	NOC Blanket Parking Dist. 1	$182.00	METRO PARKING GARAGE
110019090	NOC Blanket Utilities Electric	$1,475.03	OG&E WAREHOUSE
110019091	NOC Blanket Utilities & Gas Ke	$181.34	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
110019092	NOC Blanket Highway Equipment	$162.24	P & K EQUIPMENT INC
110019093	SW0180 Blanket Office Supplies	$133.40	STAPLES
110019094	NOC Blanket Professional Servi	$55.00	TERRY L DITTNER
110019095	NOC Highway Equipment Purchase	$2,950.00	TISDELLS IMPLEMENTS LLC
110019096	SW1012V Blanket Equipment Tele	$372.47	VERIZON WIRELESS SERVICES LLC

Total Checks = 129

Aug 03, 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

Check Number	Purpose	Check Amount	Vendor
80024161	STANDARD-SW1020 LASERJET PRO 4	$637.98	CDW GOVERNMENT INC
80024162	STANDARD-NOC-AWARD FOR DEBBIE	$120.00	MTM RECOGNITION CORPORATION
80024163	BLANKET OMNIA-R-TC-17006 AMAZO	$65.95	AMAZON CAPITAL SERVICES INC
80024164	BLANKET NOC OFFICE STAMPS ETC	$42.50	WALKER COMPANIES INC
113004460	STANDARD REIMBURSEMENT FOR NOT	$125.00	ASHTON MARTIN
113004461	43601-46036	$321.85	CITY OF MIDWEST CITY
113004462	BLANKET-OMNIA R211101 RESALE B	$220.51	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004463	STANDARD-NOC-THE DAILY OKLAHOM	$276.42	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
113004464	BLANKET SW095 PRESORT MAILINGS	$17.99	PRESORT FIRST CLASS
113004465	BLANKET-OMNIA - 4863 OFFICE SU	$563.11	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
152000326	BLANKET- NOC- Parking	$4,718.00	METRO PARKING GARAGE

Fund - 1160 Sheriff Service Fee Fund

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 03, 2026

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

Check Number	Purpose	Check Amount	Vendor
80024165	OMNIA RTC - 17006; INVESTIGATI	$432.28	AMAZON CAPITAL SERVICES INC
80024166	BLKT - Renewal Shared Services	$294.00	STATE OF OKLAHOMA
80024167	NOC; JUDICIAL - KIM GENNINGS N	$150.50	WALKER COMPANIES INC
80024168	BLNKT NOC ,PETROLEUM - FLEET	$387.00	AEG PETROLEUM LLC
80024169	OMNIA -17006; TECH - ANTENNA	$735.68	AMAZON CAPITAL SERVICES INC
80024170	TRAVEL REIMB: ESRI CONFERENCE-	$3,819.78	BRANDON A HOLMES
80024171	TRAVEL REIMB: ESRI CONFERENCE-	$4,039.99	CODY COMPTON
80024172	NOC; FLEET - ANNUAL BLANKET	$1,224.20	HOWARD GM II INC
80024173	NOC; Patrol - Business Cards	$90.15	IMPRESSIONS PRINTING AND COPYING SERVICES INC
116006970	NOC; CITCO - 2026 REG. NATIONA	$3,255.00	RELENTLESS LLC
116006971	NOC; FLEET - VEHICLE REPAIR B3	$1,898.60	RYAN TUCKER
116006972	NOC; Investigations - Lab Supp	$371.54	ARROWHEAD SCIENTIFIC INC
116006973	NOC; ANNUAL OPEN FOX MESSENGER	$198.00	COMPUTER PROJECTS OF ILLINOIS INC
116006974	SW0307A; FLEET - TIRE BLANKET	$1,104.54	GENUINE PARTS COMPANY
116006975	NOC; Admin - Book Publishing	$2,484.56	MAURICE JOHNSON
116006976	127305054-0 ELECTRICITY BLANK	$3,211.54	OG&E
116006977	NOC; Reserves - Brown, LETR Co	$930.00	SPECIAL OLYMPICS OKLAHOMA INC
116006978	SW0180; ANNUAL BLANKET; OFFICE	$20.35	STAPLES

Total Checks = 129

Aug 03, 2026

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

116006979	25-02092-43004	$229.88	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003989	6068209592 DISPATCH - OFFICE S	$334.53	STAPLES

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000220	Blanket Contract/Prof Serv/Psy	$750.00	OYEYEMI ADEYIGA

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80024174	IN STATE TRAVEL - GREG CREWS -	$38.43	GREG CREWS
80024175	NOC - PC, BOA & FP MEETING NOT	$1,460.30	BRIDGE TOWER OPCO LLC
124001144	IN STATE TRAVEL - JOHN MILLS -	$569.24	JOHN MILLS
124001145	NOC - ANNUAL EMPLOYEE PARKING	$646.00	METRO PARKING GARAGE

Total Checks = 129

Aug 03, 2026

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

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80024176	State Contract #SW1048M - Avig	$7,582.03	DIGI SECURITY SYSTEMS LLC
80024177	NOC: 2026 ESRI UC Rental Car,	$1,851.77	NICHOLAS RUTLEDGE
80024178	NOC: Radio RF Coax Connectors	$206.94	TESSCO INCORPORATED

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000438	BLKT - FY26 SW1012V - DA Pretr	$40.05	VERIZON WIRELESS SERVICES LLC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
130000330	Brandon Ray Jeremiah	$400.00	B & J FUNERAL HOME

Total Checks = 129

Aug 03, 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
80024179	BLANKET Vision Service Plan A	$2,299.15	VISION SERVICE PLAN INSURANCE COMPANY
80024180	Delta Dental June 2026 Admin	$205,573.39	DELTA DENTAL PLAN OF OKLAHOMA INC
80024181	Blanket- Medication for Phrm 7	$440.84	GRAPHITERX INC
80024182	Blanket SW0023M County Pharmac	$26,115.68	MORRIS & DICKSON COMPANY
80024183	Vision Claims June 2026	$15,327.68	VISION SERVICE PLAN INSURANCE COMPANY
401001990	Blanket-NOC Medication and Sup	$3,923.54	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000758	Work Comp 08/03, Check #27996	$53.64	WORKERS COMPENSATION

Total Checks = 129

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 03, 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 3 Day of August, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 129

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 03, 2026

Fund - 1001 General Fund

2026	**Check # 80024186**		**$2,751.84**	**ANN SCOTT**
	PO#	22607212	$665.12	TRAVEL REIMBURSEMENT
	PO#	22607212	$473.00	TRAVEL REIMBURSEMENT
	PO#	22607212	$1,558.72	TRAVEL REIMBURSEMENT
	PO#	22607212	$55.00	TRAVEL REIMBURSEMENT
2026	**Check # 80024187**		**$31.68**	**CARDIO PARTNERS INC**
	PO#	22604264	$31.68	NOC/AHA instructor Course/CPR-First Aid/Bur
2026	**Check # 80024188**		**$1,953.32**	**GALEN HANBY**
	PO#	22607213	$42.09	TRAVEL REIMBURSEMENT
	PO#	22607213	$473.00	TRAVEL REIMBURSEMENT
	PO#	22607213	$1,438.23	TRAVEL REIMBURSEMENT
2026	**Check # 80024189**		**$1,911.23**	**KARL STRAYER**
	PO#	22607209	$1,438.23	TRAVEL REIMBURSEMENT
	PO#	22607209	$473.00	TRAVEL REIMBURSEMENT
2026	**Check # 80024190**		**$3,636.85**	**LARRY STEIN**
	PO#	22607211	$1,100.62	TRAVEL REIMBURSEMENT
	PO#	22607211	$56.00	TRAVEL REIMBURSEMENT
	PO#	22607211	$559.00	TRAVEL REIMBURSEMENT
	PO#	22607211	$1,921.23	TRAVEL REIMBURSEMENT
2026	**Check # 80024191**		**$794.41**	**NICHOLAS RUTLEDGE**
	PO#	22606534	$794.41	NOC: 2026 ESRI UC Air Fare for Nicholas Rutledge

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 03, 2026

2026	**Check # 80024192**		**$3,679.50**	**NICHOLS HILLS PUBLIS**
	PO#	22600578	$13,500.00	Blanket Friday Min and Proc FY 25-26
2026	**Check # 80024193**		**$2,712.57**	**ORCHID UNIFORM RETAI**
	PO#	22606955	$50.06	SW0086M/Uniforms for Kitchen Staff
	PO#	22606955	$58.06	SW0086M/Uniforms for Kitchen Staff
	PO#	22606955	$25.00	SW0086M/Uniforms for Kitchen Staff
	PO#	22606955	$136.24	SW0086M/Uniforms for Kitchen Staff
	PO#	22606955	$38.06	SW0086M/Uniforms for Kitchen Staff
	PO#	22606956	$85.45	SW0086M/Quote #1871/Shirts for Janitorial/Bureau
	PO#	22606956	$20.00	SW0086M/Quote #1871/Shirts for Janitorial/Bureau
	PO#	22606956	$177.78	SW0086M/Quote #1871/Shirts for Janitorial/Bureau
	PO#	22606956	$31.59	SW0086M/Quote #1871/Shirts for Janitorial/Bureau
	PO#	22606956	$20.70	SW0086M/Quote #1871/Shirts for Janitorial/Bureau
	PO#	22606957	$1,659.28	SW0086M/Quote #1872/Shirts for Court Svcs./Bureau
	PO#	22606957	$157.95	SW0086M/Quote #1872/Shirts for Court Svcs./Bureau
	PO#	22606957	$177.50	SW0086M/Quote #1872/Shirts for Court Svcs./Bureau
	PO#	22606957	$74.90	SW0086M/Quote #1872/Shirts for Court Svcs./Bureau
2026	**Check # 80024194**		**$2,072.96**	**TK ELEVATOR CORPORAT**
	PO#	22600417	$8,084.52	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
	PO#	22600418	$4,353.24	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 03, 2026

2026	**Check # 80024195**		**$426.00**	**WEST PUBLISHING CORP**
	PO#	22606800	$426.00	Federal Criminal Code and Rules
2027	**Check # 80024196**		**$951.94**	**AMAZON CAPITAL SERVI**
	PO#	22700358	$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO#	22700568	$800.00	Blanket/Omnia/Amazon #R-TC-17006/Maint. Sup/Bur.
	PO#	22700570	$1,200.00	Blanket/Omnia/Amazon #R-TC-17006/Maint. Sup/Det.
	PO#	22700618	$4,000.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22701000	$164.90	Omnia-R-TC-17006 - Office Supplies/Equipment
	PO#	22701000	$32.79	Omnia-R-TC-17006 - Office Supplies/Equipment
	PO#	22701000	$23.79	Omnia-R-TC-17006 - Office Supplies/Equipment
	PO#	22701000	$244.22	Omnia-R-TC-17006 - Office Supplies/Equipment
	PO#	22701091	$89.99	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO#	22701091	$74.46	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO#	22701091	$89.98	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO#	22701093	$22.55	Omnia-R-TC-17006 - Printer repair parts
2027	**Check # 80024197**		**$2,531.25**	**COPPERFASTEN TECH**
	PO#	22700286	$30,375.00	BLKT - NOC FY26-27 Contract for Safe & Spam Titan

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 03, 2026

2027	**Check # 80024198**		**$937.58**	**COX COMMUNICATIONS I**
	PO#	22700258	$100,000.00	BLKT-FY27-SW1014M - Cox Internet & Metro E's
	PO#	22700261	$240,000.00	BLKT-FY27-SW1014M - Cox Hosted Phone System
2027	**Check # 80024199**		**$220.29**	**EUREKA WATER COMPANY**
	PO#	22700025	$5,500.00	BLANKET - CW26006 - WATER SERVICE
	PO#	22700131	$500.00	CW26006 Blanket Safety Supplies Downtown
	PO#	22700256	$500.00	BLKT-FY27- CW26006 - Bottled Water for coolers
2027	**Check # 80024200**		**$5,114.22**	**IMAGENET CONSULTING**
	PO#	22701152	$68,940.44	SW1034M; ANNUAL CONRACT - ref po 22700725
2027	**Check # 80024201**		**$490.00**	**JANET GAYLOR**
	PO#	22701118	$490.00	STANDARD NOC Annex 1st floor hallway west
2027	**Check # 80024202**		**$45,062.50**	**OKC INVESTMENTS INC**
	PO#	22700664	$540,750.00	BLANKET - OKC Rental Agreement FY 26-27
2027	**Check # 80024203**		**$17.33**	**PHUOC CHUNG**
	PO#	22701047	$17.33	NOC-Phuoc Chung mileage reimbursement
2027	**Check # 80024204**		**$556.00**	**REDWOOD TOXICOLOGY**
	PO#	22700964	$506.00	NOC/Quote #QTE1055363/Medical Supplies/Bureau
	PO#	22700964	$50.00	NOC/Quote #QTE1055363/Medical Supplies/Bureau
2027	**Check # 80024205**		**$39,600.00**	**SALTUS TECHNOLOGIES**
	PO#	22700623	$39,600.00	BLKT - Electronic ticket writing system

2027	**Check # 80024206**		**$40,713.20**	**SOFTWARE HOUSE INTER**
	PO#	22701103	$3,169.14	SW1041SH - Sentinel One Renewal
	PO#	22701103	$551.29	SW1041SH - Sentinel One Renewal
	PO#	22701103	$32,630.22	SW1041SH - Sentinel One Renewal
	PO#	22701103	$4,362.55	SW1041SH - Sentinel One Renewal
2027	**Check # 80024207**		**$458.49**	**STANDLEY SYSTEMS LLC**
	PO#	22700890	$2,000.00	Blanket SW1034M Copier Overages
	PO#	22700891	$4,466.40	Blanket SW1034M Copier Lease
2027	**Check # 80024208**		**$62.10**	**TRANSUNION RISK AND**
	PO#	22700926	$1,200.00	Blanket Online Research Service
2027	**Check # 80024209**		**$6.56**	**W W GRAINGER INC DBA**
	PO#	22700489	$650.00	SW0817M/Blanket for Maintenance Supplies/Det
2026	**Check # 101032074**		**$1,292.13**	**AT&T OKLAHOMA**
	PO#	22600135	$53,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	**Check # 101032075**		**$1,883.75**	**BOARD OF REGENTS OF**
	PO#	22600241	$30,000.00	Blanket DA Contract for Prof Serv/Medical
2026	**Check # 101032076**		**$2,963.02**	**ECOLAB INC**
	PO#	22607033	$575.40	NOC/Quote /Laundry Supplies/Detention
	PO#	22607033	$660.94	NOC/Quote /Laundry Supplies/Detention
	PO#	22607033	$1,726.68	NOC/Quote /Laundry Supplies/Detention
2026	**Check # 101032077**		**$118.62**	**OKLAHOMA COUNTY HWY**
	PO#	22600085	$700.00	BLANKET - NOC - FUEL

2026	**Check # 101032078**		**$2,042.42**	**OKLAHOMA COUNTY HWY**
	PO#	22606489	$2,042.42	NOC Project Reimbursement W/O 30758
2026	**Check # 101032079**		**$2,213.83**	**OKLAHOMA COUNTY HWY**
	PO#	22604468	$2,213.83	NOC Project Reimbursement W/O 27935
2026	**Check # 101032080**		**$36,085.71**	**OKLAHOMA COUNTY HWY**
	PO#	22604516	$36,085.71	NOC Project Reimbursement W/O 27916
2026	**Check # 101032081**		**$3,388.80**	**OKLAHOMA SPORTING SU**
	PO#	22606321	$767.76	SW0220M/Quote #MAYACADEMY/Det. Staff Uniforms
	PO#	22606321	$131.94	SW0220M/Quote #MAYACADEMY/Det. Staff Uniforms
	PO#	22606321	$191.94	SW0220M/Quote #MAYACADEMY/Det. Staff Uniforms
	PO#	22606321	$150.00	SW0220M/Quote #MAYACADEMY/Det. Staff Uniforms
	PO#	22606321	$395.82	SW0220M/Quote #MAYACADEMY/Det. Staff Uniforms
	PO#	22606321	$263.88	SW0220M/Quote #MAYACADEMY/Det. Staff Uniforms
2026	**Check # 101032082**		**$17,675.36**	**STAPLES CONTRACT AND**
	PO#	22600405	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO#	22600407	$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
	PO#	22605294	$462.15	NJPA/Sourcewell #012320SCC/Office Chair/Detention
	PO#	22607046	$85.80	SW0180M Office supplies
	PO#	22607046	$42.76	SW0180M Office supplies
	PO#	22607046	$67.45	SW0180M Office supplies
	PO#	22607046	$207.80	SW0180M Office supplies

	PO#	22607046	$58.10	SW0180M Office supplies
	PO#	22607046	$27.98	SW0180M Office supplies
	PO#	22607046	$879.80	SW0180M Office supplies
	PO#	22607046	$54.78	SW0180M Office supplies
	PO#	22607046	$85.10	SW0180M Office supplies
	PO#	22607046	$7.49	SW0180M Office supplies
	PO#	22607046	$15.84	SW0180M Office supplies
	PO#	22607046	$6.90	SW0180M Office supplies
	PO#	22607046	$13.39	SW0180M Office supplies
	PO#	22607046	$143.04	SW0180M Office supplies
	PO#	22607046	$10.60	SW0180M Office supplies
	PO#	22607046	$56.78	SW0180M Office supplies
	PO#	22607046	$42.74	SW0180M Office supplies
	PO#	22607046	$41.50	SW0180M Office supplies
	PO#	22607046	$29.76	SW0180M Office supplies
	PO#	22607058	$4,526.32	SW0180M Office supplies
	PO#	22607058	$309.98	SW0180M Office supplies
	PO#	22607058	$3,559.01	SW0180M Office supplies
	PO#	22607058	$387.98	SW0180M Office supplies
	PO#	22607058	$272.58	SW0180M Office supplies
	PO#	22607066	$390.24	SW0180M Office supplies
	PO#	22607068	$501.73	SW0180M Office supplies
	PO#	22607078	$5,199.96	SW0180M Office supplies
2027	**Check # 101032083**		**$999.20**	**AT&T OKLAHOMA**
	PO#	22700263	$30,000.00	BLKT - FY27 -SW1014M POTS Lines for Telephone Svc

2027	**Check # 101032084**		**$3,382.55**	**BENTLEY HEDGES TRAVE**
	PO#	22700966	$2,219.92	noc airfare
	PO#	22700966	$1,162.63	noc airfare
2027	**Check # 101032085**		**$38.00**	**CJEBLAKEWELL LLC**
	PO#	22700511	$500.00	NOC/Blanket for Carwash/Detail Service/Bureau
2027	**Check # 101032086**		**$13,148.65**	**DISTRICT ATTORNEY**
	PO#	22700381	$159,443.84	BLANKET DA Pretrial 26-27
2027	**Check # 101032087**		**$58,285.01**	**DISTRICT ATTORNEYS C**
	PO#	22700414	$699,420.16	BLANKET - DA Civil Litigation Contract FY 26-27
2027	**Check # 101032088**		**$19,335.77**	**FLEETCOR TECHNOLOGIE**
	PO#	22700415	$341,000.00	OMNIA R211101; FUEL BALNKET
	PO#	22700539	$1,000.00	OmniaR211101/Blanket for Juv. Bureau Fuel/Bur.
	PO#	22700540	$1,000.00	OmniaR211101/Blanket for Juv. Bureau Fuel/Det.
2027	**Check # 101032089**		**$745.12**	**FREDDIE'S DISCOUNT T**
	PO#	22701166	$745.12	STANDARD NOC 4 NEW TIRES FOR PICK UP
2027	**Check # 101032090**		**$125.00**	**GELLCO CLOTHING & SH**
	PO#	22700538	$750.00	SW0086M/Blanket for Maint Staff Safety Shoes
2027	**Check # 101032091**		**$5.65**	**HOME DEPOT USA INC**
	PO#	22700534	$4,275.00	Omnia 16154/Blanket for Maintenance Supplies/Det.

2027	**Check # 101032092**		**$18.96**	**LOWE'S COMPANIES INC**
	PO#	22700526	$850.00	SW0820/Blanket for Maintenance Supplies/Bureau
2027	**Check # 101032093**		**$30.40**	**M & M INSULATION**
	PO#	22701175	$30.40	NOC/Quote 98472/Maint Supplies/Detention
2027	**Check # 101032094**		**$7,120.00**	**METRO PARKING GARAGE**
	PO#	22700107	$6,000.00	NOC Blanket Parking Downtown
	PO#	22700360	$28,500.00	BLANKET NOC MONTHLY PARKING FEES
	PO#	22700647	$5,568.00	BLANKET - Metro Parking Judges
	PO#	22700860	$364.00	July Parking for Auditor
	PO#	22700883	$1,392.00	BLANKET Parking for County Manager FY 27
	PO#	22700884	$5,760.00	Blanket Employee Parking
	PO#	22701124	$3,094.00	NOC; agency parking
	PO#	22701136	$20.00	NOC Parking Single day
2027	**Check # 101032095**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22700808	$250.00	BLANKET- NOC- Transponders
2027	**Check # 101032096**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22700987	$20.00	parking card deposit
2027	**Check # 101032097**		**$58,947.26**	**OG&E**
	PO#	22700903	$400,000.00	BLANKET OG&E Electric Utility Service FY27
	PO#	22701105	$6,840.68	Utility Bill/Electric Acct #1142016-3/June 2026.
	PO#	22701105	$12,704.11	Utility Bill/Electric Acct #1142016-3/June 2026.
	PO#	22701106	$2,818.52	Utility Bill/Electric for June 2026/Det. Add-On.

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2027	**Check # 101032098**		**$10,620.00**	**OKLAHOMA COUNTY PUBL**
	PO#	22700409	$127,440.00	BLANKET Krowse EM Building Lease FY 26-27
2027	**Check # 101032099**		**$45,998.33**	**OKLAHOMA COUNTY PUBL**
	PO#	22700410	$551,979.96	BLANKET Krowse Sheriffs Building Lease FY 26 -27
2027	**Check # 101032100**		**$39,783.52**	**OKLAHOMA COUNTY PUBL**
	PO#	22700411	$477,402.24	BLANKET Lincoln Building Lease FY 26-27
2027	**Check # 101032101**		**$13,169.59**	**OKLAHOMA EMPLOYMENT**
	PO#	22701111	$3,537.14	NOC-Reimbursement of Benefits 2nd Qtr.FY26 (Bur).
	PO#	22701111	$5,558.42	NOC-Reimbursement of Benefits 2nd Qtr.FY26 (Bur).
	PO#	22701111	$4,074.03	NOC-Reimbursement of Benefits 2nd Qtr.FY26 (Bur).
2027	**Check # 101032102**		**$204.00**	**OKLAHOMA NATURAL GAS**
	PO#	22701107	$132.60	Utility Bill/Gas Transportation for June 2026.
	PO#	22701107	$71.40	Utility Bill/Gas Transportation for June 2026.
2027	**Check # 101032103**		**$140.00**	**RIP PEST AND WEED CO**
	PO#	22700508	$588.00	CW27017/Blanket for Exterminating Serv. Fees/Bur.
	PO#	22700509	$1,092.00	CW27017/Blanket for Exterminating Serv. Fees/Det.
2027	**Check # 101032104**		**$2,033.76**	**STAPLES CONTRACT AND**
	PO#	22700366	$10,000.00	BLANKET SOURCEWELL 082724-SCC JANITORIAL SUPPLIES

2027	**Check # 101032105**		**$80.00**	**TERMMAX PEST CONTROL**
	PO#	22700322	$1,020.00	BLANKET CW27017 PEST CONTROL COURTHOUSE
2027	**Check # 101032106**		**$704.48**	**THE MEADOWS CENTER F**
	PO#	22700320	$9,000.00	BLANKET SW2002SU DOCUMENT DESTRUCTION PAPER RECY
	PO#	22700496	$750.00	SW2002SU/Blanket for Doc Shredding Service/Bur.
	PO#	22700498	$1,250.00	SW2002SU/Blanket for Doc Shredding Service/Det.
2027	**Check # 101032107**		**$5,796.51**	**US FOODSERVICE INC**
	PO#	22700486	$195,000.00	Sourcewell #111621USF/Blanket for Groc./Det Kit
	PO#	22700963	$3.00	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22700963	$65.88	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22700963	$68.76	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22700963	$29.40	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22700963	$76.63	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22700963	$13.69	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22700963	$75.84	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO#	22700963	$220.26	Sourcewell #111621USF/Kitchen Supplies/Detention
2027	**Check # 101032108**		**$65.86**	**VERIZON WIRELESS SER**
	PO#	22700491	$900.00	BPO-SW1012/Wireless Serv/Det.

2027	**Check # 101032109**		**$996.36**	**WASTE CONNECTIONS OF**
	PO#	22700333	$12,000.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.

Fund - 1110 Highway Cash

2026	**Check # 80024153**		**$1,920.00**	**ACTION SAFETY SUPPLY**
	PO#	22606775	$1,920.00	SW0708 Road Signs
2027	**Check # 80024154**		**$236.94**	**AMAZON CAPITAL SERVI**
	PO#	22700981	$47.95	Omnia R-TC-17006 Office Supplies
	PO#	22701040	$188.99	Omnia R-TC-17006 Highway Equipment Repair/Parts
2027	**Check # 80024155**		**$230.94**	**CINTAS CORPORATION**
	PO#	22700074	$6,000.00	Omnia222886Blanket Uniform & Wearing Apparel
2027	**Check # 80024156**		**$484.00**	**DIGI SECURITY SYSTEM**
	PO#	22700855	$484.00	NOC Bldg. & Ground Main. Security Camera Service
2027	**Check # 80024157**		**$458.16**	**DUB ROSS COMPANY INC**
	PO#	22700137	$5,000.00	CW27025-1 Blanket Road & Bridge Materials
2027	**Check # 80024158**		**$4,265.88**	**HASKELL LEMON CONSTR**
	PO#	22700123	$10,000.00	CW27025-1 Blanket Road & Bridge Materials
2027	**Check # 80024159**		**$168.02**	**RK BLACK INC**
	PO#	22700072	$719.40	Blanket SW1034M Copier Copies D1 Yard
2027	**Check # 80024160**		**$28.00**	**STEPHEN M USSERY**
	PO#	22701034	$28.00	CW27017 Building & Grounds Maintenance

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2027	**Check # 110019084**		**$3,392.89**	**DIRECT DISCOUNT TIRE**
	PO#	22700975	$3,392.89	NOC Highway Equipment Repair/Parts
2027	**Check # 110019085**		**$1,000.00**	**GELLCO CLOTHING & SH**
	PO#	22700128	$3,000.00	NOC Blanket Safety Supplies
2027	**Check # 110019086**		**$317.34**	**GENUINE PARTS COMPAN**
	PO#	22700127	$5,000.00	SW0307M Blanket Motor Vehicle & Other Parts
2027	**Check # 110019087**		**$270.00**	**IRA'S TIRE SHOP INC**
	PO#	22700116	$2,000.00	NOC Blanket ?Highway Equipment Repair/Parts
2027	**Check # 110019088**		**$226.37**	**MAXWELL SUPPLY COMPA**
	PO#	22700110	$3,000.00	NOC Blanket Road & Bridge Materials
2027	**Check # 110019089**		**$182.00**	**METRO PARKING GARAGE**
	PO#	22700108	$2,184.00	NOC Blanket Parking Dist. 1
2027	**Check # 110019090**		**$1,475.03**	**OG&E WAREHOUSE**
	PO#	22700105	$6,000.00	NOC Blanket Utilities Electric
2027	**Check # 110019091**		**$181.34**	**OKLAHOMA COUNTY PUBL**
	PO#	22700095	$10,000.00	NOC Blanket Utilities & Gas Keith Monroe
2027	**Check # 110019092**		**$162.24**	**P & K EQUIPMENT INC**
	PO#	22700102	$5,000.00	NOC Blanket Highway Equipment Repair/Parts
2027	**Check # 110019093**		**$133.40**	**STAPLES**
	PO#	22700091	$2,000.00	SW0180 Blanket Office Supplies Dist. 1

2027	**Check # 110019094**		**$55.00**	**TERRY L DITTNER DBA**
	PO#	22700086	$1,500.00	NOC Blanket Professional Service A&E
2027	**Check # 110019095**		**$2,950.00**	**TISDELLS IMPLEMENTS**
	PO#	22701012	$2,950.00	NOC Highway Equipment Purchase
2027	**Check # 110019096**		**$372.47**	**VERIZON WIRELESS SER**
	PO#	22700080	$6,000.00	SW1012V Blanket Equipment Telecommunications

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80024161**		**$637.98**	**CDW GOVERNMENT INC**
	PO#	22606811	$270.21	STANDARD-SW1020 LASERJET PRO 4001DN-TAMMY J
	PO#	22606811	$235.95	STANDARD-SW1020 LASERJET PRO 4001DN-TAMMY J
	PO#	22606811	$131.82	STANDARD-SW1020 LASERJET PRO 4001DN-TAMMY J
2026	**Check # 80024162**		**$120.00**	**MTM RECOGNITION CORP**
	PO#	22607069	$120.00	STANDARD-NOC- AWARD FOR DEBBIE AKERS RETIREMENT
2027	**Check # 80024163**		**$65.95**	**AMAZON CAPITAL SERVI**
	PO#	22700124	$10,000.00	BLANKET OMNIA-R-TC-17006 AMAZON
2027	**Check # 80024164**		**$42.50**	**WALKER COMPANIES INC**
	PO#	22700020	$5,000.00	BLANKET NOC OFFICE STAMPS ETC
2027	**Check # 113004460**		**$125.00**	**ASHTON MARTIN**
	PO#	22701191	$125.00	STANDARD REIMBURSEMENT FOR NOTARY COST ASHTON M.

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2027	**Check # 113004461**		**$321.85**	**CITY OF MIDWEST CITY**
	PO#	22700101	$5,000.00	BLANKET-NOC-WATER SERVICES RESALE BLDG
2027	**Check # 113004462**		**$220.51**	**FLEETCOR TECHNOLOGIE**
	PO#	22700062	$4,000.00	BLANKET-OMNIA R211101 RESALE BLDG FUEL
2027	**Check # 113004463**		**$276.42**	**GATEHOUSE MEDIA OKLA**
	PO#	22700999	$276.42	STANDARD-NOC-THE DAILY OKLAHOMAN SUBSCRIPTION
2027	**Check # 113004464**		**$17.99**	**PRESORT FIRST CLASS**
	PO#	22700039	$3,000.00	BLANKET SW095 PRESORT MAILINGS
2027	**Check # 113004465**		**$563.11**	**STAPLES CONTRACT AND**
	PO#	22700662	$30,000.00	BLANKET-OMNIA - 4863 OFFICE SUPPLIES

Fund - 1152 Records Preservation Fund

2027	**Check # 152000326**		**$4,718.00**	**METRO PARKING GARAGE**
	PO#	22700807	$10,000.00	BLANKET- NOC- Parking

Fund - 1160 Sheriff Service Fee Fund

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2026	**Check # 80024165**		**$432.28**	**AMAZON CAPITAL SERVI**
	PO#	22606909	$21.27	OMNIA RTC - 17006; INVESTIGATIONS - SUPPLIES
	PO#	22606909	$57.66	OMNIA RTC - 17006; INVESTIGATIONS - SUPPLIES
	PO#	22606909	$14.94	OMNIA RTC - 17006; INVESTIGATIONS - SUPPLIES
	PO#	22606909	$56.90	OMNIA RTC - 17006; INVESTIGATIONS - SUPPLIES
	PO#	22606909	$54.90	OMNIA RTC - 17006; INVESTIGATIONS - SUPPLIES
	PO#	22606909	$49.98	OMNIA RTC - 17006; INVESTIGATIONS - SUPPLIES
	PO#	22606909	$17.45	OMNIA RTC - 17006; INVESTIGATIONS - SUPPLIES
	PO#	22606909	$180.45	OMNIA RTC - 17006; INVESTIGATIONS - SUPPLIES
2026	**Check # 80024166**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22600952	$3,528.00	BLKT - Renewal Shared Services OMES FY26 BOCC 7/9
2026	**Check # 80024167**		**$150.50**	**WALKER COMPANIES INC**
	PO#	22604755	$22.00	NOC; JUDICIAL - KIM GENNINGS NOTARY
	PO#	22604755	$128.50	NOC; JUDICIAL - KIM GENNINGS NOTARY
2027	**Check # 80024168**		**$387.00**	**AEG PETROLEUM LLC**
	PO#	22700392	$10,000.00	BLNKT NOC ,PETROLEUM - FLEET

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2027	**Check # 80024169**		**$735.68**	**AMAZON CAPITAL SERVI**
	PO#	22700748	$499.18	OMNIA -17006; TECH - ANTENNA
	PO#	22701008	$19.99	OMNIA RC-17006; MAINTENANCE; SUPPLIES
	PO#	22701008	$29.99	OMNIA RC-17006; MAINTENANCE; SUPPLIES
	PO#	22701008	$71.98	OMNIA RC-17006; MAINTENANCE; SUPPLIES
	PO#	22701008	$32.99	OMNIA RC-17006; MAINTENANCE; SUPPLIES
	PO#	22701008	$39.23	OMNIA RC-17006; MAINTENANCE; SUPPLIES
	PO#	22701008	$42.42	OMNIA RC-17006; MAINTENANCE; SUPPLIES
2027	**Check # 80024170**		**$3,819.78**	**BRANDON A HOLMES**
	PO#	22701174	$1,973.68	ADMIN- Trvl Reimb- Annual 2026 ESRI Conference
	PO#	22701174	$37.00	ADMIN- Trvl Reimb- Annual 2026 ESRI Conference
	PO#	22701174	$168.71	ADMIN- Trvl Reimb- Annual 2026 ESRI Conference
	PO#	22701174	$559.00	ADMIN- Trvl Reimb- Annual 2026 ESRI Conference
	PO#	22701174	$105.00	ADMIN- Trvl Reimb- Annual 2026 ESRI Conference
	PO#	22701174	$976.39	ADMIN- Trvl Reimb- Annual 2026 ESRI Conference
2027	**Check # 80024171**		**$4,039.99**	**CODY COMPTON**
	PO#	22701192	$152.85	ADMIN- Trvl Reimb- Annual 2026 ESRI Conference
	PO#	22701192	$2,197.74	ADMIN- Trvl Reimb- Annual 2026 ESRI Conference
	PO#	22701192	$559.00	ADMIN- Trvl Reimb- Annual 2026 ESRI Conference
	PO#	22701192	$1,099.40	ADMIN- Trvl Reimb- Annual 2026 ESRI Conference
	PO#	22701192	$31.00	ADMIN- Trvl Reimb- Annual 2026 ESRI Conference

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2027	**Check # 80024172**		**$1,224.20**	**HOWARD GM II INC DBA**
	PO#	22700652	$5,000.00	NOC; FLEET - ANNUAL BLANKET
2027	**Check # 80024173**		**$90.15**	**IMPRESSIONS PRINTING**
	PO#	22701085	$90.15	NOC; Patrol - Business Cards
	PO#	22701085	$0.00	NOC; Patrol - Business Cards
2026	**Check # 116006970**		**$3,255.00**	**RELENTLESS LLC**
	PO#	22606398	$3,255.00	NOC; CITCO - 2026 REG. NATIONAL INTERDICTION CONF.
2026	**Check # 116006971**		**$1,898.60**	**RYAN TUCKER**
	PO#	22606384	$1,393.00	NOC; FLEET - VEHICLE REPAIR B301-00212
	PO#	22606384	$294.00	NOC; FLEET - VEHICLE REPAIR B301-00212
	PO#	22606384	$10.00	NOC; FLEET - VEHICLE REPAIR B301-00212
	PO#	22606384	$201.60	NOC; FLEET - VEHICLE REPAIR B301-00212
2027	**Check # 116006972**		**$371.54**	**ARROWHEAD SCIENTIFIC**
	PO#	22701138	$171.58	NOC; Investigations - Lab Supplies
	PO#	22701138	$199.96	NOC; Investigations - Lab Supplies
2027	**Check # 116006973**		**$198.00**	**COMPUTER PROJECTS OF**
	PO#	22700699	$198.00	NOC; ANNUAL OPEN FOX MESSENGER LIC AND MAINT
2027	**Check # 116006974**		**$1,104.54**	**GENUINE PARTS COMPAN**
	PO#	22700405	$5,000.00	SW0307A; FLEET - TIRE BLANKET
2027	**Check # 116006975**		**$2,484.56**	**MAURICE JOHNSON**
	PO#	22701129	$2,300.00	NOC; Admin - Book Publishing
	PO#	22701129	$2,484.56	NOC; Admin - Book Publishing

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2027	**Check # 116006976**		**$3,211.54**	**OG&E**
	PO#	22700456	$30,000.00	NOC; ELECTRICITY BLANKET
2027	**Check # 116006977**		**$930.00**	**SPECIAL OLYMPICS OKL**
	PO#	22701010	$450.00	NOC; Reserves - Brown, LETR Conference Hotel Reimb
	PO#	22701010	$480.00	NOC; Reserves - Brown, LETR Conference Hotel Reimb
2027	**Check # 116006978**		**$20.35**	**STAPLES**
	PO#	22700424	$24,000.00	SW0180; ANNUAL BLANKET; OFFICE SUPPLIES
2027	**Check # 116006979**		**$229.88**	**WASTE MANAGEMENT OF**
	PO#	22700438	$2,000.00	NOC; WASTE BLANKET

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 161003989**		**$334.53**	**STAPLES**
	PO#	22607091	$90.04	SW0180M; DISPATCH - OFFICE SUPPLIES
	PO#	22607091	$19.99	SW0180M; DISPATCH - OFFICE SUPPLIES
	PO#	22607091	$23.23	SW0180M; DISPATCH - OFFICE SUPPLIES
	PO#	22607091	$70.86	SW0180M; DISPATCH - OFFICE SUPPLIES
	PO#	22607091	$48.93	SW0180M; DISPATCH - OFFICE SUPPLIES
	PO#	22607091	$61.49	SW0180M; DISPATCH - OFFICE SUPPLIES

Fund - 1231 Juvenile Probation Fee Fund

2026	**Check # 123000220**		**$750.00**	**OYEYEMI ADEYIGA**
	PO#	22600245	$9,000.00	Blanket Contract/Prof Serv/Psychologist

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 03, 2026

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80024174**		**$38.43**	**GREG CREWS**
	PO#	22607214	$38.43	IN STATE TRAVEL - GREG CREWS - DAILY INSPECTIONS
2027	**Check # 80024175**		**$1,460.30**	**BRIDGE TOWER OPCO LL**
	PO#	22700372	$10,000.00	NOC - PC, BOA & FP MEETING NOTICE PUBLICATIONS
2027	**Check # 124001144**		**$569.24**	**JOHN MILLS**
	PO#	22701202	$569.24	IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS
2027	**Check # 124001145**		**$646.00**	**METRO PARKING GARAGE**
	PO#	22700371	$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET

Fund - 1251 Emergency Management Fund

2026	**Check # 80024176**		**$7,582.03**	**DIGI SECURITY SYSTEM**
	PO#	22606277	$7,582.03	State Contract #SW1048M - Avigilon PTZ Camera
2026	**Check # 80024177**		**$1,851.77**	**NICHOLAS RUTLEDGE**
	PO#	22606902	$1,120.77	NOC: 2026 ESRI UC Rental Car, Per Diem & Parking
	PO#	22606902	$731.00	NOC: 2026 ESRI UC Rental Car, Per Diem & Parking
2027	**Check # 80024178**		**$206.94**	**TESSCO INCORPORATED**
	PO#	22700962	$162.78	NOC: Radio RF Coax Connectors
	PO#	22700962	$44.16	NOC: Radio RF Coax Connectors

COMMISSIONER'S PROCEEDING DETAIL REPORT
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August 03, 2026

Fund - 1260 Court Services Fee Fund

2026	**Check # 126000438**		**$40.05**	**VERIZON WIRELESS SER**
	PO#	22601950	$649.08	BLKT - FY26 SW1012V - DA Pretrial Cell Service

Fund - 1300 IT Special Revenue Fund

2027	**Check # 130000330**		**$400.00**	**B & J FUNERAL HOME**
	PO#	22700749	$400.00	NOC - Cremation and Burial Services

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 03, 2026

Fund - 4010 Employee Benefits

2026	**Check # 80024179**		**$2,299.15**	**VISION SERVICE PLAN**
	PO#	22600800	$38,000.00	BLANKET Vision Service Plan Admin Fees 2025/26
2027	**Check # 80024180**		**$205,573.39**	**DELTA DENTAL PLAN OF**
	PO#	22701171	$11,636.23	Delta Dental June 2026 Admin
	PO#	22701172	$193,937.16	Dental Claims June 2026
2027	**Check # 80024181**		**$440.84**	**GRAPHITERX INC**
	PO#	22700653	$10,000.00	Blanket- Medication for Phrm 7/1
2027	**Check # 80024182**		**$26,115.68**	**MORRIS & DICKSON COM**
	PO#	22700655	$270,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO#	22701023	$200,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2027	**Check # 80024183**		**$15,327.68**	**VISION SERVICE PLAN**
	PO#	22701173	$15,327.68	Vision Claims June 2026
2027	**Check # 401001990**		**$3,923.54**	**AMERISOURCEBERGEN DR**
	PO#	22701030	$20,000.00	Blanket-NOC Medication and Supplies

Fund - 4020 Worker's Compensation

2027	**Check # 402000758**		**$53.64**	**WORKERS COMP**
	PO#	22701249	$53.64	Work Comp 08/03, Check #27996

1001 - General Fund	$506,169.44
1110 - Highway Cash	$18,510.02

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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1130 - Resale Property - Budgeted	$2,391.31
1152 - Records Preservation Fund	$4,718.00
1160 - Sheriff Service Fee Fund	$24,877.59
1161 - Sheriff Special Revenue Fund	$334.53
1231 - Juvenile Probation Fee Fund	$750.00
1240 - Planning Commission Fee Fund	$2,713.97
1251 - Emergency Management Fund	$9,640.74
1260 - Court Services Fee Fund	$40.05
1300 - IT Special Revenue Fund	$400.00
4010 - Employee Benefits	$253,680.28
4020 - Worker's Compensation	$53.64
Total	**$824,279.57**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this August 03, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member