

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: June 10, 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	22605036	Genuine Napa Auto Parts	It appears that the county vehicle, driven by the Maintenance Supervisor, wheels began to wobble due to the arms with ball joint breaking and becoming very difficult to drive. Therefore an emergency purchase was made before the purchase order was acquired,	\$ 331.91

1 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 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
80023404	MILEAGE REIMBURSEMENT	\$131.95	ALISA WEST
80023405	BLKT-US Comm Omnia-2026-Amazo	\$5,602.72	AMAZON CAPITAL SERVICES INC
80023406	MONTHLY MILEAGE	\$213.15	APRIL DOOLEY
80023407	BLANKET- NOC- Publications	\$424.80	BRIDGE TOWER OPCO LLC
80023408	MONTHLY MILEAGE	\$384.25	CAMERON MCKEOWN
80023409	NOC - HeartSaver instructor co	\$26.95	CARDIO PARTNERS INC
80023410	REQ-NOC-OMES Central Printing-	\$120.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80023411	Blanket Choctaw Times & MWC Be	\$1,185.58	CHOCTAW TIMES LLC
80023412	MONTHLY MILEAGE	\$464.73	CHOL MCCARTHY
80023413	NOC GLASS FOR DESKTOPS 5TH FLO	\$8,143.45	CITY GLASS OKC INC
80023414	BLKT - NOC FY25-26 Contract fo	\$4,281.25	COPPERFASTEN TECHNOLOGIES LTD
80023415	002-6110-074937101 - Cox Hoste	\$26,700.35	COX COMMUNICATIONS INC
80023416	BLANKET- Professional Service	\$212.50	CRAWFORD & ASSOCIATES PC
80023417	SW1034X #083116-XOX Blanket Co	\$257.55	DAHILL OFFICE TECHNOLOGY CORP
80023418	MONTHLY MILEAGE	\$303.78	DAVID CLEVINGER
80023419	MONTHLY MILEAGE	\$326.25	DEVON ALLEN BRYCE

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 2026

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

80023420	SW1048D - Avigilon License Upg	\$7,019.11	DIGI SECURITY SYSTEMS LLC
80023421	SW1048D ADDITIONAL DOOR RELEAS	\$2,400.63	DIGI SECURITY SYSTEMS LLC
80023422	BLANKET NOC- Background checks	\$169.50	DISA GLOBAL SOLUTIONS INC
80023423	MONTHLY MILEAGE	\$254.48	DREW MITCHELL
80023424	BLANKET NOC - Heartsaver First	\$176.00	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER
80023425	NOC/Blanket for Electrical Sup	\$629.98	EMSCO ELECTRIC SUPPLY CO INC
80023426	BLANKET - CW25006 - Funds for	\$427.72	EUREKA WATER COMPANY
80023427	MONTHLY MILEAGE	\$29.00	FRANK PEARSON
80023428	MONTHLY MILEAGE	\$364.68	HAYDEN HARMON
80023429	STANDARD OMNIA 16154 STOCK SUP	\$344.06	HD SUPPLY FACILITIES MAINTENANCE LTD
80023430	NOC/Blanket for Job Advertisin	\$1,000.00	INDEED INC
80023431	BLKT SW0780 - Information Train	\$1,036.75	INFORMATION AND TRAINING INTERNATIONAL LLC
80023432	Blanket NOC/Contract for Maint	\$361.92	ITW FOOD EQUIPMENT GROUP LLC
80023433	MONTHLY MILEAGE	\$413.98	JASON KING
80023434	MONTHLY MILEAGE	\$408.18	JEFF DODGEN
80023435	MONTHLY MILEAGE	\$170.38	JIMMY HORTON
80023436	MONTHLY MILEAGE	\$286.38	JUAN HERNANDEZ
80023437	MONTHLY MILEAGE	\$307.40	MAYA RANDALL

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 2026

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

80023438	NOC BLANKET for storage servic	\$235.30	MIDCON DATA SERVICES LLC
80023439	REQ-NOC-MTM Recognition-ADA Ba	\$415.00	MTM RECOGNITION CORPORATION
80023440	MONTHLY MILEAGE	\$317.55	NATHAN BOWEN
80023441	CJA FY25-26 Supplemental Short	\$1,554,076.55	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80023442	BLANKET - PRINTING CW24020	\$362.87	PEREGRINE CORPORATION
80023443	MILEAGE REIMBURSEMENT	\$16.53	PHUOC CHUNG
80023444	BLANKET FOR WATER/NOC	\$50.00	QUENCH USA INC
80023445	MILEAGE REIMBURSEMENT	\$160.95	RAYMOND TYLER HART
80023446	BLKT-FY2026-RK Black-SW1034-co	\$2,848.94	RK BLACK INC
80023447	MONTHLY MILEAGE	\$184.15	ROCKY SLOAN
80023448	MONTHLY MILEAGE	\$328.43	RYAN LOWRANCE
80023449	SW0817PA/Blanket for Paint and	\$240.00	SHERWIN-WILLIAMS PAINTS CO
80023450	Monitors - SOURCEWELL 121923-S	\$2,423.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80023451	BLKT - SW1034S - NOCFY 25-26 S	\$2,154.95	STANDLEY SYSTEMS LLC
80023452	BLKT-NOC-Summit Mailing & Ship	\$15.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80023453	BLANKET (#2) - SW1004S - Radio	\$884.91	SYNERGY DATACOM SUPPLY INC
80023454	NOC/Blanket for Tire Supplies/	\$664.26	T & W TIRE LLC
80023455	BLANKET-NOC- Notary	\$15.00	WALKER COMPANIES INC

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 2026

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

80023456	BLKT-West Publishing/Thomsen R	\$3,969.14	WEST PUBLISHING CORPORATION
80023457	MONTHLY MILEAGE	\$353.08	ZACHARY SCHLITTENHARDT
101031791	287287066554X060320 26 - SW1012	\$404.73	AT&T MOBILITY II LLC
101031792	BLKT - FY26 - SW1014 POTS Line	\$2,016.41	AT&T OKLAHOMA
101031793	BLKT - FY26 - SW1014 POTS Line	\$997.20	AT&T OKLAHOMA
101031794	287309637324X060120 26 Judges C	\$56.43	AT&T WIRELESS
101031795	NOC/Blanket for Electronic MAR	\$285.60	CHARTMEDS INC
101031796	Alarm permit Annex renewal 802	\$17.00	CITY OF OKLAHOMA CITY
101031797	NOC/Quote QT244773/Kitchen Sup	\$86.36	COOKS DIRECT INC
101031798	BLKT-OMNIA R211101 Fleetcor Te	\$5,672.33	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031799	SW0307A/Quote #3019/Vehicle Re	\$686.73	GENUINE PARTS COMPANY
101031800	Omnia 16154 Blanket for Mainte	\$129.74	HOME DEPOT USA INC
101031801	REQ-NOC-Ice Tech-Ice Machine M	\$460.00	ICETECH INC
101031802	NOC - LAMINATING FILM-PLANNING	\$695.94	LAMINATION DEPOT
101031803	SW0820/Blanket for Maintenance	\$49.34	LOWE'S COMPANIES INC
101031804	REQ-NOC-Maria Duran- Interprete	\$544.30	MARIA DURAN
101031805	NOC PARKING FEES: MAY 2026	\$31,460.00	METRO PARKING GARAGE
101031806	NOC Two Parking Transponder De	\$40.00	METRO PARKING GARAGE

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 2026

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

101031807	REGISTRATION: CLEVENGER,McCART	\$2,200.00	OKLAHOMA CHAPTER OF THE INTERNATIONAL (IAAO)
101031808	BLKT-OK Bldg Authority/SS-Ware	\$11,106.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031809	211281813-1939262-18 Natural G	\$222.61	OKLAHOMA NATURAL GAS
101031810	NOC- P-Card Initial Training f	\$70.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101031811	BLANKET - NOC - Funds for Turn	\$62.60	OKLAHOMA TURNPIKE AUTHORITY
101031812	NOC - County vehicle accessori	\$640.00	PERFECTION EQUIPMENT CO INC
101031813	Blanket Prosegur Security FY 2	\$8,286.35	PROSEGUR SERVICES GROUP INC
101031814	NOC/Quote 74830.1/Maint. Suppl	\$192.08	REGAL SUPPLY CO
101031815	CW25017/Blanket for Exterminat	\$140.00	RIP PEST AND WEED CONTROL LLC
101031816	REQ-SW0180-Staples- Copy Paper-	\$4,596.12	STAPLES CONTRACT AND COMMERCIAL INC
101031817	NOC/Quote 8653454/Repairs	\$3,805.00	TRANE U.S. INC.
101031818	BPO Sourcewell #1116USF/for Gr	\$4,852.87	US FOODSERVICE INC
101031819	BLKT-SW1012-Verizon- Wireless C	\$4,347.89	VERIZON WIRELESS SERVICES LLC
101031820	BLANKET - NOC - Funds for tool	\$64.54	WESTLAKE HARDWARE INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80023386	D3 CW26025-2 Highway Materials	\$349,968.48	ATLAS PAVING COMPANY
80023387	D3 Blanket NOC Motor Vehicle O	\$136.40	BRUCKNER TRUCK SALES INC

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 2026

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

80023388	Blanket NOC First Aid Supplies	\$127.38	CINTAS CORPORATION
80023389	NOC BLANKET Highway Equipment	\$396.70	CLARENCE L BOYD COMPANY INC
80023390	CW26025-2 Road Building Materi	\$1,035.00	DUB ROSS COMPANY INC
80023391	CW25006 BLANKET Safety Supplie	\$127.70	EUREKA WATER COMPANY
80023392	BLANKET CW26025-2 Road & Bridg	\$262.15	HASKELL LEMON CONSTRUCTION CO
80023393	NOC BLANKET Highway Equipment	\$92.80	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80023394	BLANKET NOC ENVIRONMENTAL AND	\$450.00	JANUARY TRANSPORT INC
80023395	BLANKET NOC AUTOMOTIVE PARTS	\$31.70	KIRBY-SMITH MACHINERY INC
80023396	BLANKET SW307A AUTOMOTIVE PART	\$465.95	O'REILLY AUTOMOTIVE STORES, INC
80023397	BLANKET NOC Shop Maintenance/S	\$387.86	SAFETY-KLEEN SYSTEMS INC
80023398	D3 NOC Blanket - Owned Copier	\$2.30	STANDLEY SYSTEMS LLC
80023399	CW26025-2 Road & Bridge Materi	\$79,197.87	TRI CITY SEAL CO INC
80023400	D3 SW0185M Rental Equipment	\$2,061.32	UNITED RENTALS (NORTH AMERICA) INC
80023401	BLANKET NOC MISCELLANEOUS SERV	\$1,377.70	US FLEET TRACKING LLC
80023402	CW26025-1 BLANKET Road & Bridg	\$105.75	VANCE BROTHERS PARTNERSHIP
80023403	D3 NOC SIGNS, SIGN MATERIALS,	\$3,449.00	VULCAN INC
110018906	D3 NOC Blanket Gas Bottle mont	\$109.12	A WELDORS SUPPLY COMPANY
110018907	NOC BLANKET Highway Equipment	\$63.79	CENTRAL OKLAHOMA HOSE INC

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 2026

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

110018908	D3 NOC Blanket - Tires, Tubes	\$226.86	CH&W LLC
110018909	43557-46034	\$405.69	CITY OF MIDWEST CITY
110018910	PERMIT # 2820272	\$17.00	CITY OF OKLAHOMA CITY
110018911	TC-2025-013 Tort Claim Payment	\$1,500.00	EDITH FRANCES STEELE
110018912	D3 NOC - Equipment Repair Part	\$432.36	G W VAN KEPPEL COMPANY
110018913	CR 399634 -15.89	\$1,184.29	GENUINE PARTS COMPANY
110018914	D3 Blanket CW26006 Bottled Wat	\$600.00	GREGORY S. NELSON
110018915	D3 Blanket NOC Equipment Repai	\$109.96	J & E SUPPLY & FASTENER COMPANY INC
110018916	NOC Highway Equipment Repair/P	\$93.50	LIGHTHOUSE MACHINERY LLC
110018917	BLANKET SW0820 AGRICULTURAL EQ	\$90.20	LOWE'S COMPANIES INC
110018918	BLANKET NOC Propane	\$32.34	LUNDYS PROPANE GAS COMPANY INC
110018919	2854867-5	\$1,434.12	OG&E
110018920	D3 NOC Janitorial Supplies	\$703.00	OKLAHOMA JANITORIAL SUPPLY
110018921	BLANKET NOC AUTOMOTIVE EQUIPME	\$189.69	OKLAHOMA KENWORTH INC
110018922	V0015333	\$80.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
110018923	D3 NOC Blanket - Turnpike Fees	\$1,076.25	OKLAHOMA TURNPIKE AUTHORITY
110018924	BLANKET SW0196 AGRICULTURAL EQ	\$599.39	P & K EQUIPMENT INC
110018925	BLANKET NOC SECURITY, FIRE, SA	\$239.75	SECURITAS TECHNOLOGY CORPORATION

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 2026

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

110018926	CW26025-2 Road & Bridge Materi	\$712.85	T J CAMPBELL CONSTRUCTION CO
110018927	NOC BLANKET Professional Servi	\$55.00	TERRY L DITTNER
110018928	NOC BLANKET Highway Equipment	\$22.00	TISDELLS IMPLEMENTS LLC
110018929	BLANKET Sourcewell 011124-UFC	\$1,281.84	UNIFIRST HOLDINGS INC
110018930	323076555-00004	\$40.04	VERIZON WIRELESS SERVICES LLC
110018931	25-02093-03001	\$590.71	WASTE MANAGEMENT OF OKLA CITY
110018932	D3 NOC Equipment Supplies	\$940.00	WL CONSTRUCTION SUPPLY INC
110018933	D3 NOC - Building Maintenance	\$235.80	ZORO TOOLS INC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80023340	BLANKET- Engineering Services	\$10,498.21	TRIAD DESIGN GROUP INC

Total Checks = 202

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 10, 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
80023341	BLANKET-OMNIA-R-TC-17006-OFFIC	\$493.70	AMAZON CAPITAL SERVICES INC
80023342	BLANKET-CW25006 WATER OFFICE	\$50.79	EUREKA WATER COMPANY
80023343	BLANKET-NOC-RESALE BLDG SHOP A	\$188.99	O'REILLY AUTOMOTIVE STORES, INC
80023344	BLANKET-SW1013S-LEASE MULTIFUC	\$360.96	STANDLEY SYSTEMS LLC
113004406	BLANKET-SW1012A-RESALE BLDG	\$116.84	AT&T WIRELESS
113004407	BLANKET-OMNIA-R211101-FUEL RES	\$83.35	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004408	BLANKET-RESALE PUBLICATION FY	\$20,796.00	HEFTON OPERATING COMPANY LLC
113004409	BLANKET-OKLA CO SHERIFF REIMB	\$10,047.67	OCSO
113004410	BLANKET-SW095-PRESORT MAILINGS	\$71.80	PRESORT FIRST CLASS
113004411	BLANKET-OMNIA - R190303 OFFICE	\$1,300.22	STAPLES CONTRACT AND COMMERCIAL INC
113004412	BLANKET-NOC-RESALE BLDG SHOP	\$175.06	UNIFIRST HOLDINGS INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023384	SW1050EY- Professional Service	\$7,040.00	ERNST & YOUNG U.S. LLP
115000544	NOC- Employee Appreciation	\$1,736.37	IGUANA MEXICAN GRILL LLC

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 2026

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

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
151000258	EV00000444- Prof Svc- Consulti	\$3,750.00	PRICE LANG CONSULTING

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 2026

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023345	BLANKET OMNIA RTC-17006; OCSO	\$1,018.26	AMAZON CAPITAL SERVICES INC
80023346	BLANKET NOC; FIRST CHOICE - SU	\$363.05	DAIOHS USA INC
80023347	BLNKT CW25006; WATER	\$17.70	EUREKA WATER COMPANY
80023348	BLNKT NOC; LIND DISTRUBITION	\$262.97	LINDE GAS & EQUIPMENT INC
80023349	BLANKET NOC; NOTARY RENEWAL	\$50.00	MORPHO USA INC
80023350	NOC; CF21-4008; WHARTON, TX	\$5,119.24	SECURITY TRANSPORT SERVICES INC
80023351	BLNKT SW0817NVP; GRAINGER SHP	\$86.16	W W GRAINGER INC
116006903	BLANKET SW0307M; FLEET	\$1,170.86	GENUINE PARTS COMPANY
116006904	NOC; PTC.SVCS - TRAINING REGIS	\$700.00	LAW ENFORCEMENT RISK MANAGEMENT GROUP INC
116006905	NOC; FLEET BALNKET ; ALIGNEMTN	\$99.95	SBC RHC C MWC LP
116006906	SW0180M; INVESTIGTIONS - SUPPLI	\$127.16	STAPLES
116006907	25-02092-43004	\$189.97	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 202

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 10, 2026

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

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80023352	OMNIA RTC-17006; INVESTIGATION	\$1,447.29	AMAZON CAPITAL SERVICES INC
80023353	BLNKT CW26006; WATER	\$12.80	EUREKA WATER COMPANY
80023354	BLKT - SW1034I; IMAGENET CONSU	\$4,078.37	IMAGENET CONSULTING LLC
80023355	BLANKET NOC; AWARDS	\$120.00	MTM RECOGNITION CORPORATION
161003963	287286790267	\$4,698.84	AT&T MOBILITY II LLC
161003964	OMNIA R211101; FLEET - FUEL	\$16,377.37	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003965	BLANKET NOC; PARKING	\$3,094.00	METRO PARKING GARAGE
161003966	OLETS - BLANKET ; ANNUAL	\$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
161003967	211345955 2005926 36	\$257.82	OKLAHOMA NATURAL GAS COMPANY
161003968	NOC; TRAINING - SNIPER AMMO	\$19,572.86	SSD INTERNATIONAL INC
161003969	SW0767; FLEET - B301- 00156	\$8,309.20	WARFEL BODY SHOP INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023356	SW1013S - ANNUAL COPIER LEASE	\$522.02	STANDLEY SYSTEMS LLC

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 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
80023385	NOC: CAT6A Cable Pulling for W	\$6,299.62	AVL SYSTEMS DESIGN LLC
251000195	NOC: Podium Desk for EOC	\$1,105.00	WORTHINGTON DIRECT HOLDINGS LLC

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000436	BLKT - FY26 SW1012V - DA Pretr	\$40.04	VERIZON WIRELESS SERVICES LLC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80023357	NOC TEEM Reimbursement for Shi	\$15,070.99	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000444	BLANKET USC16154 HAND TOOLS	\$94.80	HOME DEPOT USA INC
129000445	BLANKET SW1012V COMMUNICATIONS	\$120.12	VERIZON WIRELESS SERVICES LLC

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 2026

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

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80023358	JAMES BARBER - Cremation and B	\$400.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000118	RAY VERNON NEWCOMB - Cremation	\$400.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80023359	Blanket Owners Rep Contract Bu	\$85,620.00	WILLIAM WHITE AND ASSOCIATES LLC
80023360	BLANKET AR067 Annex Front Ent	\$18,559.68	JIM COOLEY CONSTRUCTION LLC
80023361	BLANKET County Ele Replace AR	\$7,750.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
80023362	AR130 Behavioral Care Facility	\$2,131,737.90	FLINTCO LLC
80023363	AR120 Annex Elevators	\$28,469.70	KONE INC
80023364	BLANKET AR033 5th Floor, Exten	\$88,134.00	LEADERSHIP SQUARE REALTY INVESTORS LLC
80023365	BLANKET Sub Recipient Agreemen	\$6,956.65	ONCALL PROJECT FOUNDATION
80023366	Amended ARPA 30132	\$25,000.00	PEACEFUL FAMILY SOLUTIONS INC
141500302	BLANKET P22120-03 ARPA Consul	\$180,000.00	ACCENTURE LLP

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 2026

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

Fund - 1420 ARPA - LATCF Fund

Check Number	Purpose	Check Amount	Vendor
142000008	BLANKET AR148 County Pharm LAT	\$2,080.97	BOARD OF COUNTY COMMISSIONERS

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80023367	NOC - Asbestos Testing	\$1,125.00	JANET GAYLOR

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80023368	BLANKET-Building Envelope Test	\$25,776.20	STANDARD TESTING & ENGINEERING LLC
80023369	BLANKET- KROWSE-SW1048D/AR1006	\$4,044.00	DIGI SECURITY SYSTEMS LLC
80023370	BLANKET- CMAR Adult Detention	\$2,962,775.44	FLINTCO LLC

Fund - 2035 Jail Bonds 2025

Check Number	Purpose	Check Amount	Vendor
80023371	BLANKET- CMAR Adult Detention	\$337,138.62	FLINTCO LLC
80023372	BLANKET-Materials Testing Adul	\$38,661.72	STANDARD TESTING & ENGINEERING LLC

Total Checks = 202

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 10, 2026

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

Fund - 2080 Capital Proj-New Jail

Check Number	Purpose	Check Amount	Vendor
80023373	Blanket-BCC Change Order NO. 0	\$33,181.55	FLINTCO LLC
80023374	Blanket -Owners Rep Phase 2 Ad	\$59,910.00	WILLIAM WHITE AND ASSOCIATES LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80023375	Blanket - CW25041 Medication f	\$2,788.96	GRAPHITERX INC
80023376	Blanket SW0023M County Pharmac	\$177,398.61	MORRIS & DICKSON COMPANY
80023377	FY26 BLANKET RX Consulting Bla	\$4,166.67	SUMMIT FINANCIAL GROUP
80023378	Emp Benefits 6/10, May 21 - Ma	\$394,877.16	UMR INC (CLAIMS)
401001978	Blanket -SW0023A Medication an	\$9,573.86	AMERISOURCEBERGEN DRUG CORPORATION
401001979	#OC4184 Mutual of Omaha Life I	\$32,947.96	MUTUAL OF OMAHA INSURANCE COMPANY

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000749	Work Comp 06/10, Check #27899	\$7,175.92	WORKERS COMPENSATION

Total Checks = 202

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 10, 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 10 Day of June, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

June 10, 2026

Fund - 1001 General Fund

2026	Check # 80023404	\$131.95	ALISA WEST
	PO# 22606599	\$131.95	Travel Reimbursement - Alisa West

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

June 10, 2026

2026	Check # 80023405	\$5,602.72	AMAZON CAPITAL SERVI
PO#	22600086	\$3,236.38	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
PO#	22600140	\$1,250.00	Omnia-BPO Amazon #R-TC-17006-Recreation
PO#	22600227	\$1,500.00	BLANKET SUPPLIES/OMNIA-R-TC-17006
PO#	22600256	\$1,500.00	BLANKET FOR SUPPLIES-OMNIA R-TC-17006
PO#	22604624	\$2,000.00	BLANKET (#2) - OMNIA #R-TC-17006 -Office Supply
PO#	22605314	\$750.00	Blanket - UC Comm #R TC 17006 for office supplies
PO#	22605889	\$1,000.00	BLKT-US Comm Omniar-2026-Amazon Office Supplies
PO#	22606136	\$689.97	chairs/OMNIA-R-TC-17006
PO#	22606138	\$229.99	chairs/OMNIA-R-TC-17006
PO#	22606271	\$1,000.00	BLANKET (#3)- OMNIA #R-TC-17006 - OFFICE SUPPLIES
PO#	22606308	\$8,639.50	STANDARD OMNIA RTC17006 SAFETY & COMMUNICATIONS
PO#	22606308	\$3,108.98	STANDARD OMNIA RTC17006 SAFETY & COMMUNICATIONS
PO#	22606323	\$9.99	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det..
PO#	22606323	\$158.00	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det..
PO#	22606323	\$22.99	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det..
PO#	22606323	\$5.98	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det..
PO#	22606323	\$11.55	Omnia/US Comm/#R-TC-17006/Med. Supplies/Det..
PO#	22606326	\$75.78	Omnia-R-TC-17006 - Fiber Optic Cables
PO#	22606368	\$21.99	Omnia/US Comm/#R-TC-17006/Detention

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

June 10, 2026

2026	Check # 80023406	\$213.15	APRIL DOOLEY
	PO# 22606523	\$213.15	MONTHLY MILEAGE
2026	Check # 80023407	\$424.80	BRIDGE TOWER OPCO LL
	PO# 22600402	\$3,250.00	BLANKET- NOC- Publications
2026	Check # 80023408	\$384.25	CAMERON MCKEOWN
	PO# 22606516	\$384.25	MONTHLY MILEAGE
2026	Check # 80023409	\$26.95	CARDIO PARTNERS INC
	PO# 22605983	\$26.95	NOC - HeartSaver instructor course videos USB
2026	Check # 80023410	\$120.00	CENTRAL PRINTING AKA
	PO# 22606149	\$40.00	REQ-NOC-OMES Central Printing-Business Cards-3
2026	Check # 80023411	\$1,185.58	CHOCTAW TIMES LLC DB
	PO# 22600576	\$13,000.00	Blanket Choctaw Times & MWC Beacon FY 25- 26
2026	Check # 80023412	\$464.73	CHOL MCCARTHY
	PO# 22606526	\$464.73	MONTHLY MILEAGE
2026	Check # 80023413	\$8,143.45	CITY GLASS OKC INC
	PO# 22605388	\$8,143.45	NOC GLASS FOR DESKTOPS 5TH FLOOR FURNITURE
2026	Check # 80023414	\$4,281.25	COPPERFASTEN TECH
	PO# 22600123	\$30,375.00	BLKT - NOC FY25-26 Contract for Safe & Spam Titan
	PO# 22600126	\$21,000.00	BLKT - NOC FY25-26 Contract for Arc Titan

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

June 10, 2026

2026	Check # 80023415	\$26,700.35	COX COMMUNICATIONS I
	PO# 22600136	\$350,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO# 22600138	\$122,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
2026	Check # 80023416	\$212.50	CRAWFORD & ASSOCIATE
	PO# 22600079	\$15,830.00	BLANKET- Professional Service
2026	Check # 80023417	\$257.55	DAHILL OFFICE TECHNO
	PO# 22600423	\$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
	PO# 22600529	\$1,726.20	Blanket - SW1034X - Copier Lease FY2026
	PO# 22600534	\$292.00	Blanket - SW1034X - Copier maintenance FY2026
2026	Check # 80023418	\$303.78	DAVID B CLEVINGER
	PO# 22606528	\$303.78	MONTHLY MILEAGE
2026	Check # 80023419	\$326.25	DEVON ALLEN BRYCE
	PO# 22606519	\$326.25	MONTHLY MILEAGE
2026	Check # 80023420	\$7,019.11	DIGI SECURITY SYSTEM
	PO# 22605943	\$58.33	SW1048M-Quote 22741-Equipment
	PO# 22605943	\$6,803.49	SW1048M-Quote 22741-Equipment
	PO# 22606176	\$157.29	SW1048D - Avigilon License Upgrade
2026	Check # 80023421	\$2,400.63	DIGI SECURITY SYSTEM
	PO# 22604500	\$2,400.63	SW1048D ADDITIONAL DOOR RELEASE BUTTONS
2026	Check # 80023422	\$169.50	DISA GLOBAL SOLUTION
	PO# 22600608	\$2,000.00	BLANKET NOC- Background checks

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

June 10, 2026

2026	Check # 80023423	\$254.48	DREW MITCHELL
	PO# 22606527	\$254.48	MONTHLY MILEAGE
2026	Check # 80023424	\$176.00	EASTERN OKLAHOMA COU
	PO# 22600607	\$2,500.00	BLANKET NOC - Heartsaver First Aid, CPR AED cards
2026	Check # 80023425	\$629.98	EMSCO ELECTRIC SUPPL
	PO# 22601070	\$350.00	NOC/Blanket for Electrical Supplies/Bureau
	PO# 22601071	\$650.00	NOC/Blanket for Electrical Supplies/Detention
2026	Check # 80023426	\$427.72	EUREKA WATER COMPANY
	PO# 22600064	\$1,800.00	BLANKET- Water Delivery/ Coolers CW25006
	PO# 22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO# 22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600428	\$510.00	CW25006-Blanket-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
2026	Check # 80023427	\$29.00	FRANK PEARSON
	PO# 22606530	\$29.00	MONTHLY MILEAGE
2026	Check # 80023428	\$364.68	HAYDEN HARMON
	PO# 22606518	\$364.68	MONTHLY MILEAGE

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

June 10, 2026

2026	Check # 80023429	\$344.06	HD SUPPLY FACILITIES
	PO# 22606403	\$344.06	STANDARD OMNIA 16154 STOCK SUPPLIES
	PO# 22606403	\$186.40	STANDARD OMNIA 16154 STOCK SUPPLIES
2026	Check # 80023430	\$1,000.00	INDEED INC
	PO# 22600301	\$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2026	Check # 80023431	\$1,036.75	INFORMATION AND TRAI
	PO# 22604901	\$4,235.80	BLKT SW0780 -Information Training Intl/Lang Assoc
2026	Check # 80023432	\$361.92	ITW FOOD EQUIPMENT G
	PO# 22601299	\$4,343.00	Blanket NOC/Contract for Maintenance Services
2026	Check # 80023433	\$413.98	JASON KING
	PO# 22606524	\$413.98	MONTHLY MILEAGE
2026	Check # 80023434	\$408.18	JEFF DODGEN
	PO# 22606517	\$408.18	MONTHLY MILEAGE
2026	Check # 80023435	\$170.38	JIMMY HORTON
	PO# 22606532	\$170.38	MONTHLY MILEAGE
2026	Check # 80023436	\$286.38	JUAN HERNANDEZ
	PO# 22606529	\$286.38	MONTHLY MILEAGE
2026	Check # 80023437	\$307.40	MAYA RANDALL
	PO# 22606521	\$307.40	MONTHLY MILEAGE

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

June 10, 2026

2026	Check # 80023438	\$235.30	MIDCON DATA SERVICES
	PO# 22600255	\$6,000.00	NOC BLANKET for storage services
2026	Check # 80023439	\$415.00	MTM RECOGNITION CORP
	PO# 22605150	\$400.00	REQ-NOC-MTM Recognition-ADA Badges
	PO# 22605150	\$15.00	REQ-NOC-MTM Recognition-ADA Badges
2026	Check # 80023440	\$317.55	NATHAN BOWEN
	PO# 22606520	\$317.55	MONTHLY MILEAGE
2026	Check # 80023441	\$1,554,076.55	OKLAHOMA COUNTY CRIM
	PO# 22606514	\$1,554,076.55	CJA FY25-26 Supplemental Shortfall June Payments
2026	Check # 80023442	\$362.87	PEREGRINE CORPORATIO
	PO# 22603534	\$35,000.00	BLANKET - PRINTING CW24020
2026	Check # 80023443	\$16.53	PHUOC CHUNG
	PO# 22606578	\$16.53	NOC - travel reimbursement for Phuoc Chung
2026	Check # 80023444	\$50.00	QUENCH USA INC
	PO# 22600253	\$600.00	BLANKET FOR WATER/NOC
2026	Check # 80023445	\$160.95	RAYMOND TYLER HART
	PO# 22606600	\$160.95	Travel Reimbursement - Tyler Hart
2026	Check # 80023446	\$2,848.94	RK BLACK INC
	PO# 22600827	\$3,652.92	BLKT-FY2026-RK Black-SW1034-copier lease (2)Civil
	PO# 22601658	\$2,541.04	BLKT-SW1034R-FY2026-RK Black-Copy Charges-(8)
	PO# 22605113	\$2,877.00	BLKT-RK Black Copier Lease 2026-(8)

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

June 10, 2026

2026	Check # 80023447	\$184.15	ROCKY SLOAN
	PO# 22606522	\$184.15	MONTHLY MILEAGE
2026	Check # 80023448	\$328.43	RYAN LOWRANCE
	PO# 22606525	\$328.43	MONTHLY MILEAGE
2026	Check # 80023449	\$240.00	SHERWIN-WILLIAMS PAI
	PO# 22601081	\$525.00	SW0817PA/Blanket for Paint and Supplies/Bureau
2026	Check # 80023450	\$2,423.00	SOFTWARE HOUSE INTER
	PO# 22605853	\$508.08	software - SW1041SH
	PO# 22605853	\$1,262.45	software - SW1041SH
	PO# 22606292	\$217.49	monitors - SOURCEWELL 121923-SHI
	PO# 22606295	\$434.98	monitors - SOURCEWELL 121923-SHI

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

June 10, 2026

2026	Check # 80023451	\$2,154.95	STANDLEY SYSTEMS LLC
PO#	22600098	\$300.00	D3 NOC Blanket -Owned Copier Mtn.
PO#	22600119	\$500.04	BLKT - SW1034S - NOCFY 25-26 Standley Maintenance
PO#	22600121	\$1,888.56	BLKT - SW1034S - NOC FY 25-26 Standley Lease
PO#	22600220	\$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
PO#	22600223	\$1,059.20	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
PO#	22600397	\$6,881.02	SW1034S/Bureau Copiers/Lease FY26/Det.
PO#	22600398	\$6,723.46	SW1034S/Bureau Copiers/Copy Charge/FY26/Det.
PO#	22600399	\$3,620.33	SW1034S/Bureau Copiers/Copy Charge/FY26/Bureau
PO#	22600612	\$3,705.21	BPO SW1034S/Bureau Copiers/Lease FY26/Bureau
PO#	22600613	\$888.00	BLANKET - SW1013S - Copier Charges
PO#	22600614	\$1,439.16	Blanket - SW1013S - Copier Lease
2026	Check # 80023452	\$15.95	SUMMIT MAILING & SHI
PO#	22600840	\$700.00	BLKT-NOC-Summit Mailing & Shipping Supplies
2026	Check # 80023453	\$884.91	SYNERGY DATACOM SUPP
PO#	22600146	\$3,052.06	BLKT - FY26 - NOC Computer Equip and Repair Suppl
PO#	22606270	\$500.00	BLANKET (#2) - SW1004S - Radio and LAN Parts
2026	Check # 80023454	\$664.26	T & W TIRE LLC
PO#	22600413	\$700.00	NOC/Blanket for Tire Supplies/Repairs/Bureau

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

June 10, 2026

2026	Check # 80023455	\$15.00	WALKER COMPANIES INC
	PO# 22600062	\$700.00	BLANKET-NOC- Notary
2026	Check # 80023456	\$3,969.14	WEST PUBLISHING CORP
	PO# 22605116	\$5,565.78	BLKT-West Publishing/Thomsen Reuters- Proflex
	PO# 22605117	\$2,658.81	BLKT-West Publishing Thomsen Reuters-Clear
	PO# 22605118	\$3,682.83	BLKT-West Publishing Thomsen Reuters- Assured
2026	Check # 80023457	\$353.08	ZACHARY SCHLITTENHAR
	PO# 22606531	\$353.08	MONTHLY MILEAGE
2026	Check # 101031791	\$404.73	AT&T MOBILITY II LLC
	PO# 22600465	\$5,000.00	BLANKET - SW1012A for AT&T Wireless
2026	Check # 101031792	\$2,016.41	AT&T OKLAHOMA
	PO# 22600135	\$53,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	Check # 101031793	\$997.20	AT&T OKLAHOMA
	PO# 22600135	\$53,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	Check # 101031794	\$56.43	AT&T WIRELESS
	PO# 22600570	\$660.00	Blanket Judges Cell Phone 25-26 SW1012A FY 25-26
2026	Check # 101031795	\$285.60	CHARTMEDS INC
	PO# 22600149	\$3,500.00	NOC/Blanket for Electronic MAR System Service

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

June 10, 2026

2026	Check # 101031796	\$17.00	CITY OF OKLAHOMA CIT
	PO# 22605992	\$17.00	standard noc alarm permit Annex renewal 8023787
2026	Check # 101031797	\$86.36	COOKS DIRECT INC
	PO# 22603145	\$79.18	NOC/Quote QT244773/Kitchen Supplies
	PO# 22603145	\$7.18	NOC/Quote QT244773/Kitchen Supplies
	PO# 22603145	\$28.79	NOC/Quote QT244773/Kitchen Supplies
	PO# 22603145	\$59.06	NOC/Quote QT244773/Kitchen Supplies
	PO# 22603145	\$38.10	NOC/Quote QT244773/Kitchen Supplies
	PO# 22603145	\$65.94	NOC/Quote QT244773/Kitchen Supplies
2026	Check # 101031798	\$5,672.33	FLEETCOR TECHNOLOGIE
	PO# 22600291	\$1,000.00	OmniaR211101 /Blanket for JB Emergency Fuel/Det
	PO# 22600294	\$720.00	Omnia R211101/Blanket for JB Emergency Fuel
	PO# 22600462	\$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
	PO# 22604452	\$6,500.00	BLKT-OMNIA R211101 Fleetcor Techn./Fleetcor-Fuel
	PO# 22606533	\$2,552.01	REQ-Fleetcor Technolgies/Fuelman-June Invoice
2026	Check # 101031799	\$686.73	GENUINE PARTS COMPAN
	PO# 22605036	\$108.24	SW0307A/Quote #2876/Vehicle Repair/Detention
	PO# 22605036	\$71.99	SW0307A/Quote #2876/Vehicle Repair/Detention
	PO# 22605036	\$76.84	SW0307A/Quote #2876/Vehicle Repair/Detention
	PO# 22606346	\$21.98	SW0307A/Quote #3019/Vehicle Repair/Bureau
	PO# 22606346	\$312.00	SW0307A/Quote #3019/Vehicle Repair/Bureau
	PO# 22606346	\$18.84	SW0307A/Quote #3019/Vehicle Repair/Bureau

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

June 10, 2026

2026	Check # 101031800	\$129.74	HOME DEPOT USA INC
	PO# 22600297	\$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
2026	Check # 101031801	\$460.00	ICETECH INC
	PO# 22605108	\$460.00	REQ-NOC-Ice Tech-Ice Machine Maintenance
2026	Check # 101031802	\$695.94	LAMINATION DEPOT
	PO# 22606485	\$695.94	NOC - LAMINATING FILM-PLANNING
2026	Check # 101031803	\$49.34	LOWE'S COMPANIES INC
	PO# 22600302	\$1,150.00	SW0820/Blanket for Maintenance Supplies/Detention
	PO# 22600304	\$850.00	SW0820/Blanket for Maintenance Supplies/Bureau
2026	Check # 101031804	\$544.30	MARIA DURAN
	PO# 22606113	\$170.60	REQ-NOC-Maria Duran-Interpreter
	PO# 22606113	\$203.10	REQ-NOC-Maria Duran-Interpreter
	PO# 22606313	\$170.60	REQ-NOC-Maria Duran-Courtroom Interpreter
2026	Check # 101031805	\$31,460.00	METRO PARKING GARAGE
	PO# 22600244	\$62,000.00	NOC BLANKET FOR PARKING
	PO# 22600247	\$41,000.00	BLANKET FOR PARKING
	PO# 22605306	\$21,762.00	BLKT-2026-Metro Parking-Apr/May/Jun
	PO# 22605984	\$12,460.00	NOC PARKING FEES: MAY 2026
2026	Check # 101031806	\$40.00	METRO PARKING GARAGE
	PO# 22606564	\$40.00	NOC Two Parking Transponder Deposits

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

June 10, 2026

2026	Check # 101031807	\$2,200.00	OKLAHOMA CHAPTER OF
	PO# 22605954	\$2,200.00	NOC REGISTRATION FEES
2026	Check # 101031808	\$11,106.60	OKLAHOMA COUNTY PUBL
	PO# 22605312	\$22,213.20	BLKT-OK Bldg Authority/SS-Warehouse Lease
2026	Check # 101031809	\$222.61	OKLAHOMA NATURAL GAS
	PO# 22600572	\$15,000.00	Blanket Natural Gas Utility Service FY 25-26
2026	Check # 101031810	\$70.00	OKLAHOMA STATE UNIVE
	PO# 22606062	\$30.00	NOC- P-Card Initial Training for Laura Willis
	PO# 22606505	\$40.00	NOC: County Purchasing Training - Shanna Miller
2026	Check # 101031811	\$62.60	OKLAHOMA TURNPIKE AU
	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
2026	Check # 101031812	\$640.00	PERFECTION EQUIPMENT
	PO# 22605922	\$640.00	NOC - County vehicle accessories
2026	Check # 101031813	\$8,286.35	PROSEGUR SERVICES GR
	PO# 22600593	\$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
2026	Check # 101031814	\$192.08	REGAL SUPPLY CO
	PO# 22605948	\$35.00	NOC/Quote 74830.1/Maint. Supplies/Det
	PO# 22605948	\$10.00	NOC/Quote 74830.1/Maint. Supplies/Det
	PO# 22605948	\$147.08	NOC/Quote 74830.1/Maint. Supplies/Det

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

June 10, 2026

2026	Check # 101031815	\$140.00	RIP PEST AND WEED CO
	PO# 22600395	\$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det.
	PO# 22600396	\$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur.
2026	Check # 101031816	\$4,596.12	STAPLES CONTRACT AND
	PO# 22605739	\$789.80	NJPA/Sourcewell #012320SCC/Copy Paper/Detention
	PO# 22605891	\$1,000.00	BLKT-SW0180-2026-Staples-Office Supplies
	PO# 22606033	\$1,274.70	REQ-SW0180-Staples-Copy Paper-May Restock
	PO# 22606137	\$1,927.68	DESKS/SOURCEWELL 012320-SCC
	PO# 22606137	\$250.00	DESKS/SOURCEWELL 012320-SCC
2026	Check # 101031817	\$3,805.00	TRANE U.S. INC.
	PO# 22605651	\$3,805.00	NOC/Quote 8653454/Repairs
2026	Check # 101031818	\$4,852.87	US FOODSERVICE INC
	PO# 22605547	\$40,000.00	BPO Sourcewell #1116USF/for Groceries/Det. Kit.
	PO# 22606369	\$29.38	Sourcewell 111621-USF/Kitchen Supplies
	PO# 22606369	\$27.47	Sourcewell 111621-USF/Kitchen Supplies
	PO# 22606369	\$87.84	Sourcewell 111621-USF/Kitchen Supplies
	PO# 22606369	\$37.66	Sourcewell 111621-USF/Kitchen Supplies

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

June 10, 2026

2026	Check # 101031819	\$4,347.89	VERIZON WIRELESS SER
	PO# 22600147	\$20,400.00	BLKT - FY26 - SW1012V - MIFI & Cell Service
	PO# 22600242	\$22,000.00	BLANKET for tele Comm SVCS sw1012V
	PO# 22600246	\$750.00	BLANKET SW1012V COMMUNICATIONS
	PO# 22600421	\$1,000.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det.
	PO# 22600716	\$500.00	BLANKET SW1012V - Wireless Services
	PO# 22605412	\$3,000.00	BLKT-SW1012-Verizon-Wireless Cell Service&Phones
2026	Check # 101031820	\$64.54	WESTLAKE HARDWARE I
	PO# 22600433	\$300.00	BLANKET - NOC - Funds for tools and supplies

Fund - 1110 Highway Cash

2026	Check # 80023386	\$349,968.48	ATLAS PAVING COMPANY
	PO# 22606302	\$122,510.29	D3 CW26025-2 Highway Materials
	PO# 22606302	\$167,801.49	D3 CW26025-2 Highway Materials
	PO# 22606302	\$27,963.59	D3 CW26025-2 Highway Materials
	PO# 22606302	\$31,693.11	D3 CW26025-2 Highway Materials
2026	Check # 80023387	\$136.40	BRUCKNER TRUCK SALES
	PO# 22600939	\$545.52	D3 Blanket NOC Motor Vehicle Other Parts
2026	Check # 80023388	\$127.38	CINTAS CORPORATION
	PO# 22600288	\$1,500.00	Blanket NOC First Aid Supplies
2026	Check # 80023389	\$396.70	CLARENCE L BOYD CO I
	PO# 22605109	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts

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

June 10, 2026

2026	Check # 80023390	\$1,035.00	DUB ROSS COMPANY INC
	PO# 22606312	\$1,035.00	CW26025-2 Road Building Materials
2026	Check # 80023391	\$127.70	EUREKA WATER COMPANY
	PO# 22600310	\$3,000.00	CW25006 BLANKET Drinking Water
	PO# 22600374	\$1,500.00	CW25006 BLANKET Safety Supplies
2026	Check # 80023392	\$262.15	HASKELL LEMON CONSTR
	PO# 22605405	\$10,000.00	BLANKET CW26025-2 Road & Bridge Materials
2026	Check # 80023393	\$92.80	HOLT TRUCK CENTERS O
	PO# 22600214	\$1,523.38	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80023394	\$450.00	JANUARY TRANSPORT IN
	PO# 22600324	\$4,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2026	Check # 80023395	\$31.70	KIRBY-SMITH MACHINER
	PO# 22600325	\$6,000.00	BLANKET NOC AUTOMOTIVE PARTS
2026	Check # 80023396	\$465.95	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	Check # 80023397	\$387.86	SAFETY-KLEEN SYSTEMS
	PO# 22600351	\$3,000.00	BLANKET NOC Shop Maintenance/Supplies
2026	Check # 80023398	\$2.30	STANDLEY SYSTEMS LLC
	PO# 22600040	\$250.00	D3 NOC Blanket - Owned Copier Maintenance
2026	Check # 80023399	\$79,197.87	TRI CITY SEAL CO INC
	PO# 22606436	\$79,197.87	CW26025-2 Road & Bridge Materials

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

June 10, 2026

2026	Check # 80023400	\$2,061.32	UNITED RENTALS (NORT
	PO# 22606291	\$2,061.32	D3 SW0185M Rental Equipment
2026	Check # 80023401	\$1,377.70	US FLEET TRACKING LL
	PO# 22600360	\$17,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	Check # 80023402	\$105.75	VANCE BROTHERS LLC
	PO# 22600159	\$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	Check # 80023403	\$3,449.00	VULCAN INC DBA VULCA
	PO# 22606068	\$683.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIP
	PO# 22606068	\$706.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIP
	PO# 22606068	\$2,060.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIP
2026	Check # 110018906	\$109.12	A WELDORS SUPPLY COM
	PO# 22606268	\$225.00	D3 NOC Blanket Gas Bottle monthly lease
2026	Check # 110018907	\$63.79	CENTRAL OKLAHOMA HOS
	PO# 22600384	\$2,035.76	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018908	\$226.86	CH&W LLC
	PO# 22605322	\$1,000.00	D3 NOC Blanket - Tires, Tubes
2026	Check # 110018909	\$405.69	CITY OF MIDWEST CITY
	PO# 22604447	\$3,000.00	NOC BLANKET Utilities Sewer & Water
2026	Check # 110018910	\$17.00	CITY OF OKLAHOMA CIT
	PO# 22606405	\$17.00	NOC Permit #2820272 Renewal

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

June 10, 2026

2026	Check # 110018911	\$1,500.00	EDITH FRANCES STEELE
	PO# 22606536	\$1,500.00	TC-2025-013 Tort Claim Payment
2026	Check # 110018912	\$432.36	G W VAN KEPPEL CO
	PO# 22606290	\$432.36	D3 NOC - Equipment Repair Parts
2026	Check # 110018913	\$1,184.29	GENUINE PARTS COMPAN
	PO# 22604395	\$5,000.00	BLANKET SW0307A Motor Vehicle & Other Parts
	PO# 22605878	\$1,500.00	D3 Blanket SW0307A Automotive Parts
2026	Check # 110018914	\$600.00	GREGORY S. NELSON
	PO# 22605552	\$1,000.00	D3 Blanket CW26006 Bottled Water
2026	Check # 110018915	\$109.96	J & E SUPPLY & FASTE
	PO# 22601664	\$250.00	D3 Blanket NOC Equipment Repair Supplies
	PO# 22604086	\$71.56	D3 NOC Equipment Repair Supplies
	PO# 22604086	\$796.85	D3 NOC Equipment Repair Supplies
	PO# 22604086	\$48.08	D3 NOC Equipment Repair Supplies
2026	Check # 110018916	\$93.50	LIGHTHOUSE MACHINERY
	PO# 22606341	\$93.50	NOC Highway Equipment Repair/Parts
2026	Check # 110018917	\$90.20	LOWE'S COMPANIES INC
	PO# 22600328	\$2,500.00	BLANKET SW0820 AGRICULTURAL EQUIPMENT, IMPLEMENTS
2026	Check # 110018918	\$32.34	LUNDYS PROPANE GAS C
	PO# 22600330	\$7,500.00	BLANKET NOC Propane

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

June 10, 2026

2026	Check # 110018919	\$1,434.12	OG&E
	PO# 22604622	\$4,986.67	D3 NOC Blanket - Electric Service
	PO# 22606447	\$3,000.00	D3 NOC Blanket - Electric Service
2026	Check # 110018920	\$703.00	OKLAHOMA JANITORIAL
	PO# 22606055	\$250.00	D3 Blanket NOC Janitorial Supplies
	PO# 22606391	\$530.50	D3 NOC Janitorial Supplies
2026	Check # 110018921	\$189.69	OKLAHOMA KENWORTH IN
	PO# 22600333	\$2,500.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
2026	Check # 110018922	\$80.00	OKLAHOMA STATE UNIVE
	PO# 22605142	\$80.00	D3 NOC -Grant Writing Course
2026	Check # 110018923	\$1,076.25	OKLAHOMA TURNPIKE AU
	PO# 22600346	\$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
	PO# 22605112	\$2,000.00	D3 NOC Blanket - Turnpike Fees
2026	Check # 110018924	\$599.39	P & K EQUIPMENT INC
	PO# 22600342	\$7,950.20	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2026	Check # 110018925	\$239.75	SECURITAS TECHNOLOGY
	PO# 22600354	\$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES
2026	Check # 110018926	\$712.85	T J CAMPBELL CONSTRU
	PO# 22606266	\$712.85	CW26025-2 Road & Bridge Materials

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 10, 2026

2026	Check # 110018927	\$55.00	TERRY L DITTNER DBA
	PO# 22600164	\$1,500.00	NOC BLANKET Professional Services
2026	Check # 110018928	\$22.00	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018929	\$1,281.84	UNIFIRST HOLDINGS IN
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22604397	\$6,000.00	BLANKET Sourcewell 011124-UFC Uniform
	PO# 22606054	\$3,500.00	D3 NOC Blanket Uniform Rental
2026	Check # 110018930	\$40.04	VERIZON WIRELESS SER
	PO# 22600363	\$750.00	BLANKET SW1012V COMMUNICATIONS
2026	Check # 110018931	\$590.71	WASTE MANAGEMENT OF
	PO# 22600365	\$6,183.28	BLANKET NOC Waste Services
2026	Check # 110018932	\$940.00	WL CONSTRUCTION SUPP
	PO# 22606263	\$940.00	D3 NOC Equipment Supplies
2026	Check # 110018933	\$235.80	ZORO TOOLS INC
	PO# 22606358	\$235.80	D3 NOC - Building Maintenance Supplies

Fund - 1111 CBRI

2018	Check # 80023340	\$10,498.21	TRIAD DESIGN GROUP I
	PO# 21804708	\$226,000.00	BLANKET- Engeering Services fo

Fund - 1130 Resale Property - Budgeted

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

June 10, 2026

2026	Check # 80023341	\$493.70	AMAZON CAPITAL SERVI
	PO# 22600113	\$4,000.00	BLANKET-OMNIA-R-TC-17006-RESALE BLDG
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	Check # 80023342	\$50.79	EUREKA WATER COMPANY
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	Check # 80023343	\$188.99	O'REILLY AUTOMOTIVE
	PO# 22600527	\$2,000.00	BLANKET-NOC-RESALE BLDG SHOP ACCT#113733
2026	Check # 80023344	\$360.96	STANDLEY SYSTEMS LLC
	PO# 22600182	\$2,634.48	BLANKET-SW1013S-LEASE MULTIFUNCTION COPIER
	PO# 22600184	\$1,530.00	BLANKET-SW1013S-LEASE MULTIFUNCTION COPIER
	PO# 22600189	\$2,200.00	BLANKET COPIER CHARGES EQUIP#46984,46985,62398
2026	Check # 113004406	\$116.84	AT&T WIRELESS
	PO# 22600556	\$750.00	BLANKET-SW1012A-RESALE BLDG
	PO# 22600557	\$1,000.00	BLANKET-SW1012A-AT&T WIRELESS DEPUTY CELL PHONE
2026	Check # 113004407	\$83.35	FLEETCOR TECHNOLOGIE
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	Check # 113004408	\$20,796.00	HEFTON OPERATING COM
	PO# 22600565	\$380,000.00	BLANKET-RESALE PUBLICATION FY 2025- 2026

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

June 10, 2026

2026	Check # 113004409	\$10,047.67	OCSO
	PO# 22605318	\$20,515.55	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
2026	Check # 113004410	\$71.80	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004411	\$1,300.22	STAPLES CONTRACT AND
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	Check # 113004412	\$175.06	UNIFIRST HOLDINGS IN
	PO# 22600520	\$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

Fund - 1150 County Clerk Lien Fee Fund

2026	Check # 80023384	\$7,040.00	ERNST & YOUNG U.S. L
	PO# 22601358	\$75,000.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$48,620.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$159,500.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$7,040.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$109,000.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$181,500.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO# 22601358	\$102,520.00	SW1050EY- Professional Service- FY25 ACFR Support
2026	Check # 115000544	\$1,736.37	IGUANA MEXICAN GRILL
	PO# 22605444	\$1,736.37	NOC- Employee Appreciation

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

June 10, 2026

Fund - 1151 UCC Central Filing Fund

2026	Check # 151000258	\$3,750.00	PRICE LANG CONSULTIN
	PO# 22606318	\$3,750.00	EV00000444- Prof Svc- Consulting

Fund - 1160 Sheriff Service Fee Fund

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

June 10, 2026

2026	Check # 80023345	\$1,018.26	AMAZON CAPITAL SERVI
PO#	22601838	\$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
PO#	22604714	\$298.21	OMNIA RTC-17006; TECH
PO#	22605863	\$38.99	OMNIA RTC-17006; JUDICIAL - CHARGING STATION
PO#	22606023	\$120.00	OMNIA RTC-17006; INVESTIGATIONS = BATTERIES
PO#	22606023	\$96.99	OMNIA RTC-17006; INVESTIGATIONS = BATTERIES
PO#	22606023	\$158.18	OMNIA RTC-17006; INVESTIGATIONS = BATTERIES
PO#	22606023	\$249.90	OMNIA RTC-17006; INVESTIGATIONS = BATTERIES
PO#	22606159	\$51.81	OMNIA RTC-17006; PROPERTY - OFFICE SUPPLIES
PO#	22606159	\$9.49	OMNIA RTC-17006; PROPERTY - OFFICE SUPPLIES
PO#	22606159	\$23.57	OMNIA RTC-17006; PROPERTY - OFFICE SUPPLIES
PO#	22606159	\$91.99	OMNIA RTC-17006; PROPERTY - OFFICE SUPPLIES
PO#	22606159	\$17.99	OMNIA RTC-17006; PROPERTY - OFFICE SUPPLIES
PO#	22606315	\$29.57	OMNIA RTC-17006; PERSONNEL OFFICE SUPPLIES
PO#	22606315	\$83.98	OMNIA RTC-17006; PERSONNEL OFFICE SUPPLIES
PO#	22606315	\$29.90	OMNIA RTC-17006; PERSONNEL OFFICE SUPPLIES
PO#	22606316	\$239.58	OMNIA RTC-17006; INVESTIGATIONS-SUPPLIES
2026	Check # 80023346	\$363.05	DAIOHS USA INC
PO#	22604911	\$5,000.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT

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

June 10, 2026

2026	Check # 80023347	\$17.70	EUREKA WATER COMPANY
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
2026	Check # 80023348	\$262.97	LINDE GAS & EQUIPMEN
	PO# 22601097	\$3,000.00	BLNKT NOC; LIND DISTRUBITION
2026	Check # 80023349	\$50.00	MORPHO USA INC
	PO# 22605319	\$2,500.00	BLANKET NOC; NOTARY RENEWAL
2026	Check # 80023350	\$5,119.24	SECURITY TRANSPORT S
	PO# 22606172	\$3,015.22	NOC; CF24-1522 - PRESCOTT, AZ
	PO# 22606172	\$385.00	NOC; CF24-1522 - PRESCOTT, AZ
	PO# 22606284	\$385.00	NOC; CF21-4008; WHARTON, TX
	PO# 22606284	\$1,334.02	NOC; CF21-4008; WHARTON, TX
2026	Check # 80023351	\$86.16	W W GRAINGER INC DBA
	PO# 22601829	\$5,000.00	BLNKT SW0817NVP; GRAINGER SHP SUPPLIES
2026	Check # 116006903	\$1,170.86	GENUINE PARTS COMPAN
	PO# 22605110	\$5,000.00	BLANKET SW0307M; FLEET
2026	Check # 116006904	\$700.00	LAW ENFORCEMENT RISK
	PO# 22606422	\$700.00	NOC; PTC.SVCS - TRAINING REGISTRATION
2026	Check # 116006905	\$99.95	SBC RHC C MWC LP
	PO# 22605998	\$1,000.00	NOC; FLEET BALNKET ; ALIGNEMTNS
2026	Check # 116006906	\$127.16	STAPLES
	PO# 22606499	\$127.16	SW0180M; INVESTIGTIONS - SUPPLIES
	PO# 22606499	\$487.58	SW0180M; INVESTIGTIONS - SUPPLIES

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

June 10, 2026

2026	Check # 116006907	\$189.97	WASTE MANAGEMENT OF
	PO# 22605115	\$2,000.00	BLNKT NOC ; WST MGMT

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80023352	\$1,447.29	AMAZON CAPITAL SERVI
	PO# 22606361	\$137.99	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22606361	\$178.80	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22606361	\$64.99	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22606361	\$253.99	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22606361	\$359.57	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22606361	\$24.98	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22606361	\$29.39	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22606361	\$50.44	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22606361	\$101.97	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22606361	\$223.98	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22606379	\$5.20	OMNIA RTC-17006; CITCO - SUPPLIES
	PO# 22606379	\$15.99	OMNIA RTC-17006; CITCO - SUPPLIES
2026	Check # 80023353	\$12.80	EUREKA WATER COMPANY
	PO# 22605717	\$200.00	BLNKT CW26006; WATER

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

June 10, 2026

2026	Check # 80023354	\$4,078.37	IMAGENET CONSULTING
	PO# 22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	Check # 80023355	\$120.00	MTM RECOGNITION CORP
	PO# 22605544	\$300.00	BLANKET NOC; AWARDS
2026	Check # 161003963	\$4,698.84	AT&T MOBILITY II LLC
	PO# 22605548	\$15,000.00	BLKT SW1012 - ATT ; QUARTERLY
2026	Check # 161003964	\$16,377.37	FLEETCOR TECHNOLOGIE
	PO# 22606376	\$16,377.37	OMNIA R211101; FLEET - FUEL
2026	Check # 161003965	\$3,094.00	METRO PARKING GARAGE
	PO# 22605542	\$10,000.00	BLANKET NOC; PARKING
2026	Check # 161003966	\$3,457.00	OKLAHOMA DEPARTMENT
	PO# 22601077	\$41,964.00	OLETS - BLANKET ; ANNUAL
2026	Check # 161003967	\$257.82	OKLAHOMA NATURAL GAS
	PO# 22600032	\$8,000.00	BLNKT - NATURAL GAS , SERVICES
2026	Check # 161003968	\$19,572.86	SSD INTERNATIONAL IN
	PO# 22605497	\$356.24	NOC; TRAINING - SNIPER AMMO
	PO# 22605497	\$11,242.40	NOC; TRAINING - SNIPER AMMO
	PO# 22605497	\$849.42	NOC; TRAINING - SNIPER AMMO
	PO# 22605497	\$7,124.80	NOC; TRAINING - SNIPER AMMO

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 10, 2026

2026	Check # 161003969	\$8,309.20	WARFEL BODY SHOP INC
PO#	22605842	\$4,569.80	SW0767; FLEET - B301-00156
PO#	22605842	\$13.00	SW0767; FLEET - B301-00156
PO#	22605842	\$2,200.00	SW0767; FLEET - B301-00156
PO#	22605842	\$678.40	SW0767; FLEET - B301-00156
PO#	22605842	\$848.00	SW0767; FLEET - B301-00156

Fund - 1240 **Planning Commission Fee Fund**

2026	Check # 80023356	\$522.02	STANDLEY SYSTEMS LLC
PO#	22600439	\$2,670.00	SW1013S - ANNUAL COPIER LEASE - 6 MONTH BLANKET
PO#	22600441	\$1,000.00	SW1013S - ANNUAL COPY CHARGES - 6 MONTH BLANKET

Fund - 1251 **Emergency Management Fund**

2026	Check # 80023385	\$6,299.62	AVL SYSTEMS DESIGN
PO#	22605710	\$2,432.12	NOC: CAT6A Cable Pulling for Wifi APs and Clocks
PO#	22605710	\$3,867.50	NOC: CAT6A Cable Pulling for Wifi APs and Clocks
2026	Check # 251000195	\$1,105.00	WORTHINGTON DIRECT H
PO#	22606123	\$857.95	NOC: Podium Desk for EOC
PO#	22606123	\$247.05	NOC: Podium Desk for EOC

Fund - 1260 **Court Services Fee Fund**

2026	Check # 126000436	\$40.04	VERIZON WIRELESS SER
PO#	22601950	\$649.08	BLKT - FY26 SW1012V - DA Pretrial Cell Service

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 10, 2026

Fund - 1290 SHINE Program Fund

2026	Check # 80023357	\$15,070.99	THE EDUCATION AND EM
	PO# 22606581	\$15,070.99	NOC TEEM Reimbursement for Shine
2026	Check # 129000444	\$94.80	HOME DEPOT USA INC
	PO# 22600564	\$2,500.00	BLANKET USC16154 HAND TOOLS
2026	Check # 129000445	\$120.12	VERIZON WIRELESS SER
	PO# 22600567	\$3,500.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1300 IT Special Revenue Fund

2026	Check # 80023358	\$400.00	ABSOLUTE ECONOMICAL
	PO# 22606356	\$400.00	NOC - Cremation and Burial Services
2026	Check # 130000118	\$400.00	CRAWFORD FAMILY FUNE
	PO# 22606327	\$400.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2023	Check # 80023359	\$85,620.00	WILLIAM WHITE AND AS
	PO# 22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$9,980.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$1,039,620.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$365,500.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$15,230.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$46,040.00	Blanket Owners Rep Contract Building Improvements

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

June 10, 2026

PO#	22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$4,160.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$280,700.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$138,659.50	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$453,994.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$115,070.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,000.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$16,800.00	Blanket Owners Rep Contract Building Improvements
2024	Check # 80023360	\$18,559.68	JIM COOLEY CONSTRUCT
PO#	22406372	\$1,618,000.00	BLANKET AR067 Annex Front Entrance
2024	Check # 80023361	\$7,750.00	TRADESMAN ARCHITECTU
PO#	22402106	\$60,000.00	BLANKET County Ele Replace AR119, AR120, AR009
PO#	22402106	\$435,000.00	BLANKET County Ele Replace AR119, AR120, AR009
PO#	22402106	\$135,000.00	BLANKET County Ele Replace AR119, AR120, AR009

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

June 10, 2026

2025	Check # 80023362	\$2,131,737.90	FLINTCO LLC
	PO# 22505577	\$38,960,380.00	AR130 Behavioral Care Facility
2025	Check # 80023363	\$28,469.70	KONE INC
	PO# 22501636	\$5,161,017.00	AR120 Annex Elevators
2025	Check # 80023364	\$88,134.00	LEADERSHIP SQUARE RE
	PO# 22503923	\$659,799.00	BLANKET AR033 5th Floor, Extended Lease FY25-26
	PO# 22503924	\$283,824.00	BLANKET AR033 5th Floor, Extended Lease FY25-26
2025	Check # 80023365	\$6,956.65	ONCALL PROJECT FOUN
	PO# 22503698	\$150,000.00	BLANKET Sub Recipient Agreement for ARPA 20153
2026	Check # 80023366	\$25,000.00	PEACEFUL FAMILY SOLU
	PO# 22606515	\$25,000.00	Amended ARPA 30132
2025	Check # 141500302	\$180,000.00	ACCENTURE LLP
	PO# 22500967	\$2,892,000.00	BLANKET P22120-03 ARPA Consultant and Managemen

Fund - 1420 ARPA - LATCF Fund

2025	Check # 142000008	\$2,080.97	BOARD OF COUNTY COMM
	PO# 22503902	\$30,000.00	BLANKET AR148 County Pharm LATCF Reimbursement

Fund - 2010 Capital Improvement - Regular

2026	Check # 80023367	\$1,125.00	JANET GAYLOR
	PO# 22604799	\$1,125.00	NOC - Asbestos Testing

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

June 10, 2026

Fund - 2034 Jail Bonds 2023

2025	Check # 80023368	\$25,776.20	STANDARD TESTING & E
	PO# 22504811	\$230,262.00	BLANKET-Building Envelope Testing- Behavioral Care
2026	Check # 80023369	\$4,044.00	DIGI SECURITY SYSTEM
	PO# 22603806	\$115,000.00	BLANKET- KROWSE- SW1048D/AR10064/SHERIFF REMODEL
2026	Check # 80023370	\$2,962,775.44	FLINTCO LLC
	PO# 22605128	\$12,000,000.00	BLANKET- CMAR Adult Detention Center Phase I

Fund - 2035 Jail Bonds 2025

2026	Check # 80023371	\$337,138.62	FLINTCO LLC
	PO# 22605126	\$67,224,107.00	BLANKET- CMAR Adult Detention Center Phase I
2026	Check # 80023372	\$38,661.72	STANDARD TESTING & E
	PO# 22605629	\$431,481.00	BLANKET-Materials Testing Adult Detention Phase 1

Fund - 2080 Capital Proj-New Jail

2026	Check # 80023373	\$33,181.55	FLINTCO LLC
	PO# 22605415	\$14,194.00	Blanket- BCC -Change Order NO.027
	PO# 22605416	\$164,096.00	Blanket-BCC Change Order NO. 029
2026	Check # 80023374	\$59,910.00	WILLIAM WHITE AND AS
	PO# 22602702	\$2,007,300.00	Blanket -Owners Rep Phase 2 Adult Det Center

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

June 10, 2026

Fund - 4010		Employee Benefits	
2026	Check # 80023375	\$2,788.96	GRAPHITERX INC
	PO# 22605418	\$20,000.00	Blanket - CW25041 Medication for Phrm
	PO# 22605635	\$5,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80023376	\$177,398.61	MORRIS & DICKSON COM
	PO# 22605722	\$70,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22605888	\$500,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22606269	\$500,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2026	Check # 80023377	\$4,166.67	SUMMIT FINANCIAL GRO
	PO# 22600175	\$50,000.00	FY26 BLANKET RX Consulting Blanket 25-26
2026	Check # 80023378	\$394,877.16	UMR INC (CLAIMS)
	PO# 22606478	\$394,877.16	Emp Benefits 6/10, May 21 - May 27
2026	Check # 401001978	\$9,573.86	AMERISOURCEBERGEN DR
	PO# 22606274	\$20,000.00	Blanket -SW0023A Medication and Supplies
2026	Check # 401001979	\$32,947.96	MUTUAL OF OMAHA INSU
	PO# 22606480	\$32,947.96	Mutual of Omaha Life Insurance June 2026
Fund - 4020		Worker's Compensation	
2026	Check # 402000749	\$7,175.92	WORKERS COMP
	PO# 22606537	\$7,175.92	Work Comp 06/10, Check #27899 - #27908
1001 - General Fund		\$1,718,484.74	

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

June 10, 2026

1110 - Highway Cash	\$452,741.61
1111 - CBRI	\$10,498.21
1130 - Resale Property - Budgeted	\$33,685.38
1150 - County Clerk Lien Fee Fund	\$8,776.37
1151 - UCC Central Filing Fund	\$3,750.00
1160 - Sheriff Service Fee Fund	\$9,205.32
1161 - Sheriff Special Revenue Fund	\$61,425.55
1240 - Planning Commission Fee Fund	\$522.02
1251 - Emergency Management Fund	\$7,404.62
1260 - Court Services Fee Fund	\$40.04
1290 - SHINE Program Fund	\$15,285.91
1300 - IT Special Revenue Fund	\$800.00
1415 - American Rescue Plan-2021	\$2,572,227.93
1420 - ARPA - LATCF Fund	\$2,080.97
2010 - Capital Improvement - Regular	\$1,125.00
2034 - Jail Bonds 2023	\$2,992,595.64
2035 - Jail Bonds 2025	\$375,800.34
2080 - Capital Proj-New Jail	\$93,091.55
4010 - Employee Benefits	\$621,753.22
4020 - Worker's Compensation	\$7,175.92
Total	\$8,988,470.34

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

June 10, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 10, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member