

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: June 24, 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>
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0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 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
80023635	NOC/Blanket for Locksmith Supp	\$175.00	ALL HOURS LOCKSMITH INC
80023636	STANDARD OMNIA RTC17006 BUILDI	\$1,952.79	AMAZON CAPITAL SERVICES INC
80023637	Utility Bill/Natural Gas Custo	\$231.07	ATHENA ENERGY SERVICES HOLDINGS LLC
80023638	BLANKET - SW1012V - Funds for	\$284.58	CELLCO PARTNERSHIP
80023639	REQ-NOC-Central Printing-Windo	\$755.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80023640	Blanket Choctaw Times & MWC Be	\$1,706.10	CHOCTAW TIMES LLC
80023641	STANDARD NOC JANITORIAL SUPPLI	\$3,583.95	CLASSIC PAPER SUPPLY INC
80023642	BLKT-FY26-SW1014 - Cox Hosted	\$12,519.84	COX COMMUNICATIONS INC
80023643	Blanket Daily Living Centers F	\$11,945.00	DAILY LIVING CENTER
80023644	ENGLISH REMOTE INTERPRETATION:	\$250.00	DAISY ROBINSON
80023645	BLANKET NOC ELECTRIAL SUPPLIES	\$169.77	EMSCO ELECTRIC SUPPLY CO INC
80023646	BLANKET - CW25006 - WATER SERV	\$195.20	EUREKA WATER COMPANY
80023647	BLANKET - NOC - COURIER SERVIC	\$922.50	EXPEDITED COURIERS INC
80023648	TRANSCRIPT CF-2025-3371	\$205.00	HUBBART STENOGRAPHY LLC
80023649	BLKT SW0780 - Information Train	\$525.20	INFORMATION AND TRAINING INTERNATIONAL LLC
80023650	STANDARD NOC AB TRAINING CHRIS	\$650.00	JANET GAYLOR

Total Checks = 148

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 2026

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

80023651	Reimbursement: Constituant Eve	\$27.33	KIMBERLY ZUHDI
80023652	DETENTION MILEAGE REIMBIRSEMEN	\$25.52	NICHOLAS SHOEMAKER
80023653	NOC Post Office Box Renewal 26	\$106.00	OKLAHOMA COUNTY TREASURER (OK CTY FREE FAIR)
80023654	Blanket Contract/Prof. Serv/Ch	\$300.00	OKLAHOMA JAIL & PRISON MINISTRIES
80023655	REQ-SW1034M RK Black-June Copy	\$1,127.75	RK BLACK INC
80023656	BLANKET NOC BLDG GROUND MAINT	\$135.00	ROGER'S SAFE & LOCK LLC
80023657	BLKT-NOC FY25-26 Contract for	\$48,606.37	TYLER TECHNOLOGIES INC
80023658	ONLINE/SOFTWARE SUBSCRIPTION C	\$886.27	WEST PUBLISHING CORPORATION
80023659	TRAVEL REIMB: US DEVELOPMENT C	\$211.95	WILLIAM J MCCLUNG
101031850	EB Signs for polling place mov	\$390.00	AMERICAN LOGO AND SIGN INC
101031851	287323484341X060820 26 - County	\$157.29	AT&T MOBILITY II LLC
101031852	NOC Advertisement for Job Post	\$100.00	BLACK CHRONICLE
101031853	Blanket City Water & Sewer Uti	\$4,722.61	CITY OF OKLAHOMA CITY
101031854	Blanket for Professional Servi	\$100.92	CITY OF OKLAHOMA CITY
101031855	NOC/Blanket for Carwash/Detail	\$91.00	CJEBLAKEWELL LLC
101031856	SNU Tuition Reimbursement Spri	\$1,500.00	DEVAUGHAN HAMPTON
101031857	TRANSCRIPT CF-2025- 3164	\$50.00	DIANA OCAMPO SOMERS
101031858	EB Mileage for precinct traini	\$8,324.52	DOUG SANDERSON, SEC'Y OF ELECTION BOARD

Total Checks = 148

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 2026

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

101031859	TRAVEL REIMB: US DEVELOPMENT C	\$200.00	EARNEST PAUL FOSTER
101031860	NOC Advertisement for Job Post	\$116.00	EL NACIONAL NEWSPAPER
101031861	Omnia R211101/Blanket for JB E	\$38.78	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031862	SW0307A/Blanket for Vehicle Ma	\$222.93	GENUINE PARTS COMPANY
101031863	BLANKET OMNIA #16154 MAINT R&O	\$16.96	HOME DEPOT USA INC
101031864	STANDARD OMNIA #16154 Asbestos	\$556.80	HOME DEPOT USA INC
101031865	Blanket/Contract/Prof Services	\$80.00	ISAAC WAPI ZEPU JR
101031866	SW0820/Blanket for Maintenance	\$18.98	LOWE'S COMPANIES INC
101031867	BLANKET NOC SNAKE OUT DRAINS F	\$770.00	LUCKY IRA DEGEARE
101031868	B1001063 Elevator/Boiler Insp	\$50.00	OKLAHOMA DEPARTMENT OF LABOR
101031869	CHRIS PONDER:ASBESTOS LICENSE	\$50.00	OKLAHOMA DEPARTMENT OF LABOR
101031870	JOHN MILLER: ASBESTOS LICENSE	\$25.00	OKLAHOMA DEPARTMENT OF LABOR
101031871	JODY JACKSON: ASBESTOS LICENSE	\$50.00	OKLAHOMA DEPARTMENT OF LABOR
101031872	JODY JACKSON: ASBESTOS LICENS	\$50.00	OKLAHOMA DEPARTMENT OF LABOR
101031873	Blanket - Service agreement -	\$751.04	OUTCOMES OPERATING INC
101031874	NOC/Quote 221916/Maint. Suppli	\$348.54	RIGHT A WAY
101031875	STANDAR SOURCEWELL 082724-SCC	\$2,264.48	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 148

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 2026

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

101031876	DOCUMENT DESTRUCTION PAPER REC	\$331.84	THE MEADOWS CENTER FOR OPPORTUNITY
101031877	BPO Sourcewell #1116USF/for Gr	\$770.17	US FOODSERVICE INC
101031878	TRASH DISPOSAL BLDG & GROUND	\$4,150.06	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80023597	Omnia R-TC-17006 Bldg. & Groun	\$957.65	AMAZON CAPITAL SERVICES INC
80023598	BLANKET CW26025-1 ROAD BUILDIN	\$13,416.35	ATLAS PAVING COMPANY
80023599	P87619 Highway Equipment Repai	\$577.04	CLARENCE L BOYD COMPANY INC
80023600	CW25006 BLANKET Safety Supplie	\$67.10	EUREKA WATER COMPANY
80023601	BLANKET CW26025-2 Road & Bridg	\$3,576.73	HASKELL LEMON CONSTRUCTION CO
80023602	NOC BLANKET Highway Equipment	\$145.57	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80023603	D3 Sourcewell #062222 -VCM Snow	\$59,870.00	INDUSTRIAL TRUCK EQUIPMENT
80023604	D3 NOC Lawn Maintenance	\$1,833.33	JET STREAM HYDROSEEDING & EROSION CONTROL
80023605	BLANKET SW307A AUTOMOTIVE PART	\$74.40	O'REILLY AUTOMOTIVE STORES, INC
80023606	BLANKET NOC EQUIPMENT REPAIR S	\$40.00	OKLAHOMA COPIER SOLUTIONS
80023607	SW1013R Blanket Copier Lease D	\$151.00	RK BLACK INC
80023608	D3 NOC Blanket Equipment servi	\$164.39	SAFETY-KLEEN SYSTEMS INC

Total Checks = 148

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 2026

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

80023609	CW26017 BLANKET Building & Gro	\$67.00	STEPHEN M USSERY
80023610	BLANKET SW0185 RENTAL OR LEASE	\$179.96	UNITED RENTALS (NORTH AMERICA) INC
80023611	CW26025-1 BLANKET Road & Bridg	\$995,669.62	VANCE BROTHERS PARTNERSHIP
80023612	D3 Blanket Omnia 032119-CAT Eq	\$127.29	WARREN POWER & MACHINERY INC
110018954	D3 SW1012A Blanket Ipad Data c	\$527.02	AT&T MOBILITY II LLC
110018955	D3 Blanket NOC - CEO Agreement	\$16,900.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110018956	NOC Highway Equipment Repair/P	\$193.03	CENTRAL OKLAHOMA HOSE INC
110018957	BLANKET NOC TIRES TUBES	\$957.86	CH&W LLC
110018958	D3 CW26025-2 Highway Materials	\$1,017.00	CORE & MAIN LP
110018959	NOC Equipment Rental	\$230.00	CROSSLANDS A & A RENT-ALL & SALES CO
110018960	D3 NOC - Highway Materials	\$10,071.36	ENVIROTECH SERVICES INC
110018961	Q26-017 FUEL, OIL, GREASE AND	\$25,965.00	FLEET FUELS LLC
110018962	BLANKET NOC AUTOMOTIVE ACCESSO	\$54.00	FLEETPRIDE INC
110018963	NOC BLANKET Safety Supplies	\$1,503.75	GELLCO CLOTHING & SHOES
110018964	BLANKET SW0307A Motor Vehicle	\$485.16	GENUINE PARTS COMPANY
110018965	BLANKET USC16154 Bldg & Ground	\$237.36	HOME DEPOT USA INC
110018966	D3 Blanket Omnia #16154 Buildi	\$79.98	HOME DEPOT USA INC
110018967	NOC BLANKET Equipment Rental	\$374.61	INDUSTRIAL WELDING & TOOL SUPPLY

Total Checks = 148

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 2026

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

110018968	NOC BLANKET Highway Equipment	\$405.00	IRA'S TIRE SHOP INC
110018969	D3 Fuel Reimbursement for new	\$20.00	MICHAEL S PERRY
110018970	D3 NOC Blanket - Electric Serv	\$152.57	OG&E
110018971	133004621-8 Utilities Electric	\$81.87	OG&E WAREHOUSE
110018972	Natural gas reimbursement 70%	\$253.28	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
110018973	210290728-1267708-18 Natural G	\$250.66	OKLAHOMA NATURAL GAS
110018974	NOC BLANKET Fees for License a	\$55.69	OKLAHOMA TURNPIKE AUTHORITY
110018975	NOC BLANKET Highway Equipment	\$458.54	P & K EQUIPMENT INC
110018976	D3 SW0196PK Blanket Ground Mai	\$148.19	P & K EQUIPMENT INC
110018977	NOC BLANKET Highway Equipment	\$171.90	PENSKE COMMERCIAL VEHICLES US LLC
110018978	NOC BLANKET Highway Equipment	\$319.01	PERFECTION EQUIPMENT CO INC
110018979	REIMBURSEMENT: CDL LICENSE END	\$37.00	RICHARD WINDLER
110018980	NOC BLANKET Highway Equipment	\$145.90	TISDELLS IMPLEMENTS LLC
110018981	NOC BLANKET Uniform & Wearing	\$941.11	UNIFIRST HOLDINGS INC

Total Checks = 148

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 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
80023586	BLANKET-OMNIA-R-TC-17006-RESAL	\$334.76	AMAZON CAPITAL SERVICES INC
80023587	STANDARD NOC REIMBURSEMENT-CHR	\$790.00	CHRISTIE K MILLER
80023588	SW1020M Q#3000203132217.1 DELL	\$1,812.98	DELL MARKETING LP
80023589	BLANKET-CW25006 WATER OFFICE	\$67.10	EUREKA WATER COMPANY
113004417	BLANKET-OMNIA-R211101-FUEL RES	\$103.39	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004418	BLANKET-SW095-PRESORT MAILINGS	\$23.44	PRESORT FIRST CLASS
113004419	BLANKET-OMNIA - R190303 OFFICE	\$140.43	STAPLES CONTRACT AND COMMERCIAL INC
113004420	STANDARD-POST OFFICE BOX RENTA	\$1,730.00	UNITED STATES POSTAL SERVICE

Total Checks = 148

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 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
80023590	BLNKT OMNIA R-LD-23013-01; FLT	\$537.90	ADVANCE STORES CO INC
80023591	OMNIA RTC-17006; INVESTIGATION	\$520.76	AMAZON CAPITAL SERVICES INC
80023592	SW0307M; FLEET BLANKET - SHOP	\$107.51	O'REILLY AUTOMOTIVE STORES, INC
80023593	BLNKT; NOC PORTA POTTY	\$455.88	UNITED RENTALS (NORTH AMERICA) INC
116006921	BLNKT - CITY OF MWC GAS	\$977.17	CITY OF MIDWEST CITY
116006922	CR400006 \$10.50 SW0307M; FLEET	\$596.77	GENUINE PARTS COMPANY
116006923	NOC; FLEET - B301-00155; GRAPH	\$330.00	PERFECTION EQUIPMENT CO INC
116006924	NOC; FLEET BALNKET ; ALIGNEMTN	\$197.45	SBC RHC C MWC LP
116006925	NOC; MAINTENANCE - FERTILIZER	\$800.48	SITEONE LANDSCAPE SUPPLY HOLDING LLC
116006926	SW0180M; INVESTIGTONS - SUPPLI	\$487.58	STAPLES
116006927	BLNKT NOC; UNIFORM	\$29.86	UNIFIRST HOLDINGS INC

Total Checks = 148

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 24, 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
80023594	NOC; INVESTIGATIONS - SUPPLIES	\$197.72	EJ2 LLC
80023595	BLKT - SW1034I; IMAGENET CONSU	\$988.58	IMAGENET CONSULTING LLC
80023596	SOURCEWELL 042021-L3H; TECH -	\$2,179.18	L3HARRIS TECHNOLOGIES INC
161003973	BLANKET OMNIA R211101; FLEET -	\$15,668.41	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003974	SW0817M; CITCO - SHELVES	\$1,741.69	GLOBAL EQUIPMENT COMPANY INC
161003975	SW0767; FLEET - B301-00155	\$10,453.10	WARFEL BODY SHOP INC

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000187	BLNKT - Annual Agrmt with OKC	\$49,194.14	CITY OF OKLAHOMA CITY

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123300162	Blanket NOC-Quote-Maintenance	\$100.00	AQUALIFE AQUARIUM SYSTEM INC
123300163	Blanket/DA Contract for Prof S	\$302.76	CITY OF OKLAHOMA CITY

Total Checks = 148

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 2026

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

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023632	NOC - MEETING NOTICE PUBLICATI	\$60.88	BRIDGE TOWER OPCO LLC
80023633	IN STATE TRAVEL - CHRIS CARMON	\$723.34	CHRIS R CARMON
80023634	IN STATE TRAVEL - MATTHEW KEIT	\$741.68	MATTHEW KEITH
124001140	SW0180 - ANNUAL OFFICE SUPPLY	\$714.59	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80023613	Statewide #SW1053: Motorola Ra	\$669.51	MOTOROLA SOLUTIONS INC

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
80023614	Blanket - 2025 OAG Opioid Abat	\$13,424.01	OKLAHOMA COUNTY DIVERSION HUB INC
80023615	Blanket - 2025 OAG Opioid Abat	\$1,371.60	THE HOMELESS ALLIANCE INC.

Total Checks = 148

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 2026

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

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80023616	BLANKET AR067 Annex Front Ent	\$44,437.58	JIM COOLEY CONSTRUCTION LLC
80023617	BLANKET AR067 Front Entrance -	\$9,084.31	JIM COOLEY CONSTRUCTION LLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001483	C0059 Blanket Security Upgrade	\$1,275.00	SA.STUDIO PLLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80023618	BLANKET- CMAR Adult Detention	\$199,401.70	FLINTCO LLC
203400072	BLANKET-Design for New Adult D	\$137,636.25	HELLMUTH OBATA & KASSABAUM INC
203400073	BLANKET-ADC-Amend No. 07 BOCC	\$45,500.00	HELLMUTH OBATA & KASSABAUM INC
203400074	BLANKET-Amendment No. 04-Surve	\$92,968.75	HELLMUTH OBATA & KASSABAUM INC

Total Checks = 148

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 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
80023660	Emp Benefits 6/24, Inv 6794 Ju	\$554,702.68	AFFIRMEDRX PBC
80023661	Blanket- Medication for Phrm 6	\$2,120.38	GRAPHITERX INC
80023662	Blanket SW0023M County Pharmac	\$42,499.41	MORRIS & DICKSON COMPANY
80023663	Emp Benefits 6/24, May 28th-Ju	\$553,637.50	UMR INC (CLAIMS)
80023664	Vision Claims May 2026	\$21,679.71	VISION SERVICE PLAN INSURANCE COMPANY
401001982	Blanket -SW0023A Medication an	\$1,298.26	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000751	Work Comp 06/24, Check #27923	\$11,360.57	WORKERS COMPENSATION

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000253	CIV-26-1401-D - Filing Fee	\$405.00	U S DISTRICT COURT WESTERN DISTRICT OF OKLAHOMA

Total Checks = 148

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 24, 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 24 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 24, 2026

Fund - 1001		General Fund	
2026	Check # 80023635	\$175.00	ALL HOURS LOCKSMITH
	PO# 22601105	\$650.00	NOC/Blanket for Locksmith Supplies/Detention
2026	Check # 80023636	\$1,952.79	AMAZON CAPITAL SERVI
	PO# 22600086	\$3,161.84	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22605314	\$750.00	Blanket - UC Comm #R TC 17006 for office supplies
	PO# 22605411	\$3,500.00	EB Blanket office supplies- OmniarTC-17006
	PO# 22606157	\$363.22	Omnia/Amazon #R-TC-17006/Janitorial Supplies
	PO# 22606157	\$80.73	Omnia/Amazon #R-TC-17006/Janitorial Supplies
	PO# 22606328	\$42.49	REQ-US COMM OMNIA R TC-17006-Office Supplies-ADA
	PO# 22606328	\$6.49	REQ-US COMM OMNIA R TC-17006-Office Supplies-ADA
	PO# 22606328	\$39.50	REQ-US COMM OMNIA R TC-17006-Office Supplies-ADA
	PO# 22606328	\$9.99	REQ-US COMM OMNIA R TC-17006-Office Supplies-ADA
	PO# 22606328	\$28.76	REQ-US COMM OMNIA R TC-17006-Office Supplies-ADA
	PO# 22606560	\$126.87	STANDARD OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22606570	\$27.44	REQ-Omnia R-TC-17006-Juvenile Supplies
	PO# 22606570	\$60.96	REQ-Omnia R-TC-17006-Juvenile Supplies
	PO# 22606570	\$56.90	REQ-Omnia R-TC-17006-Juvenile Supplies
	PO# 22606584	\$443.51	OMNIAR-TC-17006 - Keyboard for surface and USBs
	PO# 22606617	\$76.99	Omnia/US Comm/#R-TC-17006/Kitchen Sup/Detention

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

June 24, 2026

PO#	22606617	\$34.91	Omnia/US Comm/#R-TC-17006/Kitchen Sup/Detention
PO#	22606620	\$29.99	Omnia R-TC-17006 Wearing Apparel
PO#	22606626	\$75.16	Omnia/US Comm/#R-TC-17006/Medical Sup/Detention
PO#	22606626	\$71.76	Omnia/US Comm/#R-TC-17006/Medical Sup/Detention
PO#	22606627	\$129.47	OMNIA R-TC-17006 - Various office supplies
2026	Check # 80023637	\$231.07	ATHENA ENERGY SERVIC
PO#	22606791	\$150.20	Utility Bill/Natural Gas Customer #39583-May 2026
PO#	22606791	\$80.87	Utility Bill/Natural Gas Customer #39583-May 2026
2026	Check # 80023638	\$284.58	CELLCO PARTNERSHIP
PO#	22600459	\$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2026	Check # 80023639	\$755.00	CENTRAL PRINTING AKA
PO#	22605841	\$680.00	REQ-NOC-Central Printing-Window Envelopes
PO#	22606580	\$75.00	NOC Office Supplies
2026	Check # 80023640	\$1,706.10	CHOCTAW TIMES LLC DB
PO#	22600576	\$13,000.00	Blanket Choctaw Times & MWC Beacon FY 25-26
2026	Check # 80023641	\$3,583.95	CLASSIC PAPER SUPPLY
PO#	22606637	\$3,583.95	STANDARD NOC JANITORIAL SUPPLIES

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

June 24, 2026

2026	Check # 80023642	\$12,519.84	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 # 80023643	\$11,945.00	DAILY LIVING CENTER
	PO# 22600550	\$163,000.00	Blanket Daily Living Centers FY 24-26
2026	Check # 80023644	\$250.00	DAISY ROBINSON
	PO# 22606612	\$250.00	REQ-NOC-Daisy Robinson-Interpreter
2026	Check # 80023645	\$169.77	EMSCO ELECTRIC SUPPL
	PO# 22600082	\$2,000.00	BLANKET NOC ELECTRICAL SUPPLIES
2026	Check # 80023646	\$195.20	EUREKA WATER COMPANY
	PO# 22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO# 22600099	\$179.57	D3 CW25006 Blanket - Bottled Water
	PO# 22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600606	\$400.00	BLANKET CW25006 - Bottled water
2026	Check # 80023647	\$922.50	EXPEDITED COURIERS I
	PO# 22600088	\$12,500.00	BLANKET - NOC - COURIER SERVICE
2026	Check # 80023648	\$205.00	HUBBART STENOGRAPHY
	PO# 22606618	\$205.00	REQ-NOC-Amber Hubbard-CSR

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

June 24, 2026

2026	Check # 80023649	\$525.20	INFORMATION AND TRAI
	PO# 22604901	\$4,235.80	BLKT SW0780 -Information Training Intl/Lang Assoc
	PO# 22606741	\$1,000.00	BLKT-Information&Training/Language Associates-Jun
2026	Check # 80023650	\$650.00	JANET GAYLOR
	PO# 22605151	\$175.00	STANDARD NOC AB TRAINING CHRIS PONDER INSPECTOR
	PO# 22605151	\$150.00	STANDARD NOC AB TRAINING CHRIS PONDER INSPECTOR
2026	Check # 80023651	\$27.33	KIMBERLY ZUHDI
	PO# 22606783	\$27.33	D3 NOC - Reimbursement
2026	Check # 80023652	\$25.52	NICHOLAS SHOEMAKER
	PO# 22606651	\$25.52	IN STATE TRAVEL - NICHOLAS SHOEMAKER
2026	Check # 80023653	\$106.00	OKLAHOMA COUNTY TREA
	PO# 22606824	\$106.00	NOC Post Office Box Renewal 26-27
2026	Check # 80023654	\$300.00	OKLAHOMA JAIL & PRIS
	PO# 22600218	\$3,600.00	Blanket Contract/Prof. Serv/Chaplain
2026	Check # 80023655	\$1,127.75	RK BLACK INC
	PO# 22600117	\$1,812.00	SW1034 Blanket Copier Lease DT
	PO# 22600827	\$3,708.18	BLKT-FY2026-RK Black-SW1034-copier lease (2)Civil
	PO# 22606639	\$672.34	REQ-SW1034M RK Black-June Copy Charges (8)

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

June 24, 2026

2026	Check # 80023656	\$135.00	ROGER'S SAFE & LOCK
	PO# 22600043	\$700.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV
2026	Check # 80023657	\$48,606.37	TYLER TECHNOLOGIES I
	PO# 22600009	\$583,277.10	BLKT-NOC FY25-26 Contract for Munis Maint & Supp
2026	Check # 80023658	\$886.27	WEST PUBLISHING CORP
	PO# 22605117	\$2,658.81	BLKT-West Publishing Thomsen Reuters-Clear
2026	Check # 80023659	\$211.95	WILLIAM J MCCLUNG
	PO# 22606789	\$200.00	D3 NOC Travel Claim William McClung
	PO# 22606789	\$11.95	D3 NOC Travel Claim William McClung
2026	Check # 101031850	\$390.00	AMERICAN LOGO AND SI
	PO# 22606430	\$390.00	EB Signs for polling place move-NOC
2026	Check # 101031851	\$157.29	AT&T MOBILITY II LLC
	PO# 22600101	\$2,081.17	D3 SW1012A Blanket - County Phones
2026	Check # 101031852	\$100.00	BLACK CHRONICLE
	PO# 22606004	\$100.00	NOC Advertisement for Job Postings
2026	Check # 101031853	\$4,722.61	CITY OF OKLAHOMA CIT
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
	PO# 22606762	\$523.29	Utility Bill/Water Acct #250101597336 Det. Add-On
	PO# 22606794	\$1,912.28	Utility Bill/Water Acct #250101135677-May 2026
	PO# 22606794	\$1,029.69	Utility Bill/Water Acct #250101135677-May 2026

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

June 24, 2026

2026	Check # 101031854	\$100.92	CITY OF OKLAHOMA CIT
	PO# 22600273	\$396.84	Blanket for Professional Services (TRS) Sys Usage
2026	Check # 101031855	\$91.00	CJEBLAKEWELL LLC
	PO# 22605130	\$200.00	NOC/Blanket for Carwash/Detail Service/Detention
	PO# 22605131	\$200.00	NOC/Blanket for Carwash/Detail Service/Bureau
2026	Check # 101031856	\$1,500.00	DEVAUGHAN HAMPTON
	PO# 22606766	\$1,500.00	Tuition Reimb. - DeVaughan Hampton Spring 2026
2026	Check # 101031857	\$50.00	DIANA OCAMPO SOMERS
	PO# 22606746	\$50.00	REQ-NOC-Diana Somers-CSR
2026	Check # 101031858	\$8,324.52	DOUG SANDERSON,SEC'Y
	PO# 22606788	\$8,324.52	EB Mileage for precinct training-NOC
2026	Check # 101031859	\$200.00	EARNEST PAUL FOSTER
	PO# 22606787	\$200.00	D3 NOC Travel Claim Paul Foster
2026	Check # 101031860	\$116.00	EL NACIONAL NEWSPAPE
	PO# 22606008	\$116.00	NOC Advertisement for Job Postings
2026	Check # 101031861	\$38.78	FLEETCOR TECHNOLOGIE
	PO# 22600294	\$720.00	Omnia R211101/Blanket for JB Emergency Fuel

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

June 24, 2026

2026	Check # 101031862	\$222.93	GENUINE PARTS COMPAN
	PO# 22604616	\$300.00	SW0307A/Blanket for Vehicle Maint. Supp/Detention
	PO# 22605111	\$302.30	SW0307M/Blanket for Vehicle Maint. Supp/Detention
2026	Check # 101031863	\$16.96	HOME DEPOT USA INC
	PO# 22600069	\$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2026	Check # 101031864	\$556.80	HOME DEPOT USA INC
	PO# 22606642	\$556.80	STANDARD OMNIA #16154 Asbestos Supplies basement
2026	Check # 101031865	\$80.00	ISAAC WAPI ZEPU JR
	PO# 22600261	\$4,000.00	Blanket/Contract/Prof Services/FY26
2026	Check # 101031866	\$18.98	LOWE'S COMPANIES INC
	PO# 22600302	\$1,150.00	SW0820/Blanket for Maintenance Supplies/Detention
2026	Check # 101031867	\$770.00	LUCKY IRA DEGEARE
	PO# 22605419	\$2,500.00	BLANKET NOC SNAKE OUT DRAINS FOR COURTHOUSE
2026	Check # 101031868	\$50.00	OKLAHOMA DEPARTMENT
	PO# 22600391	\$700.00	NOC/Blanket for Elevator/Boiler Inspections/Bur.
2026	Check # 101031869	\$50.00	OKLAHOMA DEPARTMENT
	PO# 22600048	\$2,025.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES

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

June 24, 2026

2026	Check # 101031870	\$25.00	OKLAHOMA DEPARTMENT
	PO# 22600048	\$2,025.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES
2026	Check # 101031871	\$50.00	OKLAHOMA DEPARTMENT
	PO# 22600048	\$2,025.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES
2026	Check # 101031872	\$50.00	OKLAHOMA DEPARTMENT
	PO# 22600048	\$2,025.00	BLANKET NOC ASBESTOS LICENSE & PERMIT FEES
2026	Check # 101031873	\$751.04	OUTCOMES OPERATING I
	PO# 22600540	\$7,500.00	Blanket - Service agreement - WinRX Support Phrm
	PO# 22605634	\$1,380.00	NOC-Blanket-monthly support for Phrm POS system
2026	Check # 101031874	\$348.54	RIGHT A WAY DBA HARV
	PO# 22606481	\$348.54	NOC/Quote 221916/Maint. Supplies/Detention
2026	Check # 101031875	\$2,264.48	STAPLES CONTRACT AND
	PO# 22600243	\$1,573.61	BLANKET SW022 OFFICE SUPPLIES, GENERAL
	PO# 22600437	\$600.00	BLANKET - SW0180 - Funds for office supplies
	PO# 22605363	\$157.30	STANDAR SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
	PO# 22606400	\$3.14	SW-0180 Office Supplies
	PO# 22606400	\$239.98	SW-0180 Office Supplies
	PO# 22606400	\$659.85	SW-0180 Office Supplies
	PO# 22606400	\$311.59	SW-0180 Office Supplies
	PO# 22606569	\$75.04	SW0180M - DECAF COFFEE

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

June 24, 2026

2026	Check # 101031876	\$331.84	THE MEADOWS CENTER F
	PO# 22600034	\$11,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	Check # 101031877	\$770.17	US FOODSERVICE INC
	PO# 22605547	\$40,000.00	BPO Sourcewell #1116USF/for Groceries/Det. Kit.
2026	Check # 101031878	\$4,150.06	WASTE CONNECTIONS OF
	PO# 22600016	\$11,594.16	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.
	PO# 22600224	\$11,653.20	Blanket/Contract for Serv/Trash Pick Up/FY26/Det
	PO# 22600225	\$6,274.80	Blanket/Contract for Serv/Trash Pick Up/FY26/Bur
	PO# 22603191	\$4,734.69	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.

Fund - 1110 Highway Cash

2026	Check # 80023597	\$957.65	AMAZON CAPITAL SERVI
	PO# 22606435	\$166.80	Omnia R-TC-17006 Bldg. & Grounds Repair Supplies
	PO# 22606474	\$309.99	Omnia R-TC-17006 Highway Equipment Repair/Parts
	PO# 22606776	\$55.98	D3 Omnia R-TC-17006 - Office Supplies
	PO# 22606776	\$299.89	D3 Omnia R-TC-17006 - Office Supplies
	PO# 22606776	\$124.99	D3 Omnia R-TC-17006 - Office Supplies
2026	Check # 80023598	\$13,416.35	ATLAS PAVING COMPANY
	PO# 22600028	\$350,000.00	BLANKET CW26025-1 ROAD BUILDIN

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

June 24, 2026

2026	Check # 80023599	\$577.04	CLARENCE L BOYD CO I
	PO# 22605109	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80023600	\$67.10	EUREKA WATER COMPANY
	PO# 22600374	\$1,500.00	CW25006 BLANKET Safety Supplies
2026	Check # 80023601	\$3,576.73	HASKELL LEMON CONSTR
	PO# 22603355	\$9,994.21	D3 Blanket CW26025-1 Highway Materials
	PO# 22605405	\$10,000.00	BLANKET CW26025-2 Road & Bridge Materials
	PO# 22605541	\$5,000.00	D3 Blanket CW26025-2 Highway Materials
	PO# 22606388	\$1,727.15	D3 CW26025-2 Highway Materials
2026	Check # 80023602	\$145.57	HOLT TRUCK CENTERS O
	PO# 22600214	\$1,523.38	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80023603	\$59,870.00	INDUSTRIAL TRUCK EQU
	PO# 22604848	\$59,870.00	D3 Sourcewell #062222-VCM Snow and Ice Equipment
2026	Check # 80023604	\$1,833.33	JET STREAM HYDROSEED
	PO# 22606585	\$1,833.33	D3 NOC Lawn Maintenance
2026	Check # 80023605	\$74.40	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	Check # 80023606	\$40.00	OKLAHOMA COPIER SOLU
	PO# 22600352	\$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM

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

June 24, 2026

2026	Check # 80023607	\$151.00	RK BLACK INC
	PO# 22600143	\$1,812.00	SW1013R Blanket Copier Lease D1 Yard
2026	Check # 80023608	\$164.39	SAFETY-KLEEN SYSTEMS
	PO# 22604619	\$481.61	D3 NOC Blanket Equipment service
2026	Check # 80023609	\$67.00	STEPHEN M USSERY
	PO# 22600303	\$474.00	BLANKET CW26017 Exterminating Services
	PO# 22600798	\$319.00	CW26017 BLANKET Building & Grounds Main
2026	Check # 80023610	\$179.96	UNITED RENTALS (NORT
	PO# 22600359	\$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2026	Check # 80023611	\$995,669.62	VANCE BROTHERS LLC
	PO# 22600159	\$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22605409	\$995,354.72	CW26026-2 BLANKET Road & Bridge Vendor Contract
	PO# 22606652	\$235.00	CW26025-2 Road & Bridge Materials
2026	Check # 80023612	\$127.29	WARREN POWER & MACHI
	PO# 22605545	\$445.40	D3 Blanket Omnia 032119-CAT Equipment Parts/Svc
2026	Check # 110018954	\$527.02	AT&T MOBILITY II LLC
	PO# 22606448	\$1,060.00	D3 SW1012A Blanket Ipad Data cards
2026	Check # 110018955	\$16,900.00	CENTER FOR EMPLOYMEN
	PO# 22604453	\$93,400.00	D3 Blanket NOC - CEO Agreement
2026	Check # 110018956	\$193.03	CENTRAL OKLAHOMA HOS
	PO# 22606589	\$193.03	NOC Highway Equipment Repair/Parts

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

June 24, 2026

2026	Check # 110018957	\$957.86	CH&W LLC
	PO# 22605123	\$5,000.00	BLANKET NOC TIRES TUBES
	PO# 22606339	\$856.96	D3 SW0024M - Tires, Tubes
2026	Check # 110018958	\$1,017.00	CORE & MAIN LP
	PO# 22605504	\$1,356.00	D3 CW26025-2 Highway Materials
	PO# 22605504	\$1,017.00	D3 CW26025-2 Highway Materials
2026	Check # 110018959	\$230.00	CROSSLANDS A & A REN
	PO# 22606661	\$230.00	NOC Equipment Rental
2026	Check # 110018960	\$10,071.36	ENVIROTECH SERVICES
	PO# 22606303	\$10,071.36	D3 NOC - Highway Materials
2026	Check # 110018961	\$25,965.00	FLEET FUELS LLC
	PO# 22606821	\$6,298.02	Q26-017 FUEL, OIL, GREASE AND LUBRICANTS
	PO# 22606821	\$19,666.98	Q26-017 FUEL, OIL, GREASE AND LUBRICANTS
2026	Check # 110018962	\$54.00	FLEETPRIDE INC
	PO# 22604322	\$1,000.00	BLANKET NOC AUTOMOTIVE ACCESSORIES
2026	Check # 110018963	\$1,503.75	GELLCO CLOTHING & SH
	PO# 22600372	\$3,098.30	NOC BLANKET Safety Supplies
2026	Check # 110018964	\$485.16	GENUINE PARTS COMPAN
	PO# 22604395	\$5,000.00	BLANKET SW0307A Motor Vehicle & Other Parts
	PO# 22605878	\$1,500.00	D3 Blanket SW0307A Automotive Parts

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

June 24, 2026

2026	Check # 110018965	\$237.36	HOME DEPOT USA INC
	PO# 22605119	\$2,500.00	BLANKET USC16154 Bldg & Grounds Repair Supplies
2026	Check # 110018966	\$79.98	HOME DEPOT USA INC
	PO# 22605308	\$484.63	D3 Blanket Omnia #16154 Building Material Supplie
2026	Check # 110018967	\$374.61	INDUSTRIAL WELDING &
	PO# 22600211	\$5,000.00	NOC BLANKET Equipment Rental
2026	Check # 110018968	\$405.00	IRA'S TIRE SHOP INC
	PO# 22602949	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018969	\$20.00	MICHAEL S PERRY
	PO# 22606784	\$20.00	D3 NOC Reimbursement
2026	Check # 110018970	\$152.57	OG&E
	PO# 22606447	\$3,000.00	D3 NOC Blanket - Electric Service
2026	Check # 110018971	\$81.87	OG&E WAREHOUSE
	PO# 22605410	\$6,000.00	NOC BLANKET Utilities Electric
2026	Check # 110018972	\$253.28	OKLAHOMA COUNTY PUBL
	PO# 22600156	\$10,000.00	Natural gas reimbursement 70%
2026	Check # 110018973	\$250.66	OKLAHOMA NATURAL GAS
	PO# 22603356	\$4,561.99	D3 NOC Blanket - Natural Gas Service
2026	Check # 110018974	\$55.69	OKLAHOMA TURNPIKE AU
	PO# 22600191	\$1,000.00	NOC BLANKET Fees for License and Permits

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

June 24, 2026

2026	Check # 110018975	\$458.54	P & K EQUIPMENT INC
	PO# 22604136	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018976	\$148.19	P & K EQUIPMENT INC
	PO# 22603184	\$438.79	D3 SW0196PK Blanket Ground Maint Equip Service
	PO# 22606742	\$500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2026	Check # 110018977	\$171.90	PENSKE COMMERCIAL VE
	PO# 22600181	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018978	\$319.01	PERFECTION EQUIPMENT
	PO# 22603973	\$3,055.43	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018979	\$37.00	RICHARD WINDLER
	PO# 22606785	\$37.00	D3 NOC - Reimbursement
2026	Check # 110018980	\$145.90	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,007.37	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018981	\$941.11	UNIFIRST HOLDINGS IN
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22600369	\$400.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22604397	\$6,000.00	BLANKET Sourcewell 011124-UFC Uniform
	PO# 22606054	\$3,500.00	D3 NOC Blanket Uniform Rental

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

June 24, 2026

Fund - 1130 Resale Property - Budgeted

2026	Check # 80023586	\$334.76	AMAZON CAPITAL SERVI
	PO# 22600113	\$4,000.00	BLANKET-OMNIA-R-TC-17006-RESALE BLDG
2026	Check # 80023587	\$790.00	CHRISTIE K MILLER
	PO# 22606571	\$450.00	STANDARD NOC REIMBURSEMENT-CHRISTIE MILLER CPE
	PO# 22606572	\$340.00	STANDARD NOC REIMBURSEMENT-CHRISTIE MILLER CPE
2026	Check # 80023588	\$1,812.98	DELL MARKETING LP
	PO# 22606619	\$1,812.98	SW1020M Q#3000203132217.1 DELL PRO 16 PLUS-EVA
2026	Check # 80023589	\$67.10	EUREKA WATER COMPANY
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	Check # 113004417	\$103.39	FLEETCOR TECHNOLOGIE
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	Check # 113004418	\$23.44	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004419	\$140.43	STAPLES CONTRACT AND
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	Check # 113004420	\$1,730.00	UNITED STATES POSTAL
	PO# 22606849	\$1,730.00	STANDARD-POST OFFICE BOX RENTAL (BOX#268875)

Fund - 1160 Sheriff Service Fee Fund

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

June 24, 2026

2026	Check # 80023590	\$537.90	ADVANCE STORES CO IN
	PO# 22602468	\$5,000.00	BLNKT OMNIA R-LD-23013-01; FLT
2026	Check # 80023591	\$520.76	AMAZON CAPITAL SERVI
	PO# 22606497	\$66.31	OMNIA RTC-17006; INVESTIGATIONS - LAB SUPPLIES
	PO# 22606497	\$12.99	OMNIA RTC-17006; INVESTIGATIONS - LAB SUPPLIES
	PO# 22606497	\$69.80	OMNIA RTC-17006; INVESTIGATIONS - LAB SUPPLIES
	PO# 22606497	\$42.70	OMNIA RTC-17006; INVESTIGATIONS - LAB SUPPLIES
	PO# 22606542	\$212.87	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO# 22606542	\$6.64	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO# 22606542	\$19.99	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO# 22606542	\$48.90	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO# 22606542	\$31.69	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO# 22606542	\$8.68	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
2026	Check # 80023592	\$107.51	O'REILLY AUTOMOTIVE
	PO# 22606273	\$5,000.00	SW0307M; FLEET BLANKET - SHOP SUPPLIES
2026	Check # 80023593	\$455.88	UNITED RENTALS (NORT
	PO# 22602469	\$3,955.88	BLNKT; NOC PORTA POTTY
2026	Check # 116006921	\$977.17	CITY OF MIDWEST CITY
	PO# 22602461	\$5,000.00	BLNKT - CITY OF MWC GAS

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

June 24, 2026

2026	Check # 116006922	\$596.77	GENUINE PARTS COMPAN
	PO# 22605110	\$5,000.00	BLANKET SW0307M; FLEET
2026	Check # 116006923	\$330.00	PERFECTION EQUIPMENT
	PO# 22606382	\$330.00	NOC; FLEET - B301-00155; GRAPHIC REPAIR
2026	Check # 116006924	\$197.45	SBC RHC C MWC LP
	PO# 22605998	\$1,000.00	NOC; FLEET BALNKET ; ALIGNEMTNS
	PO# 22606458	\$97.50	NOC; FLEET - B301-00145; REPAIR
2026	Check # 116006925	\$800.48	SITEONE LANDSCAPE SU
	PO# 22606129	\$800.48	NOC; MAINTENANCE - FERTILIZER
2026	Check # 116006926	\$487.58	STAPLES
	PO# 22606499	\$127.16	SW0180M; INVESTIGTONS - SUPPLIES
	PO# 22606499	\$487.58	SW0180M; INVESTIGTONS - SUPPLIES
2026	Check # 116006927	\$29.86	UNIFIRST HOLDINGS IN
	PO# 22601110	\$400.00	BLNKT NOC; UNIFORM

Fund - 1161 Sheriff Special Revenue Fund

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

June 24, 2026

2026	Check # 80023594	\$197.72	EJ2 LLC
	PO# 22605276	\$50.44	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$82.82	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$31.04	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$648.06	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$122.22	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$62.08	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$65.96	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605276	\$52.82	NOC; INVESTIGATIONS - SUPPLIES
2026	Check # 80023595	\$988.58	IMAGENET CONSULTING
	PO# 22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	Check # 80023596	\$2,179.18	L3HARRIS TECHNOLOGIE
	PO# 22606413	\$2,179.18	SOURCEWELL 042021-L3H; TECH - RADIO LICENSE
2026	Check # 161003973	\$15,668.41	FLEETCOR TECHNOLOGIE
	PO# 22605996	\$15,668.41	BLANKET OMNIA R211101; FLEET - FUEL
2026	Check # 161003974	\$1,741.69	GLOBAL EQUIPMENT COM
	PO# 22606409	\$1,741.69	SW0817M; CITCO - SHELVES
2026	Check # 161003975	\$10,453.10	WARFEL BODY SHOP INC
	PO# 22605843	\$1,022.80	SW0767; FLEET - B301-00155
	PO# 22605843	\$2,360.00	SW0767; FLEET - B301-00155
	PO# 22605843	\$5,426.66	SW0767; FLEET - B301-00155
	PO# 22605843	\$107.64	SW0767; FLEET - B301-00155
	PO# 22605843	\$1,536.00	SW0767; FLEET - B301-00155

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 24, 2026

Fund - 1162 Sheriff Grant Fund

2026 Check # 162000187 \$49,194.14 CITY OF OKLAHOMA CIT
PO# 22600092 \$200,064.98 BLNKT - Annual Agrmt with OKC Radio

Fund - 1233 Juvenile Grant Fund

2026 Check # 123300162 \$100.00 AQUALIFE AQUARIUM SY
PO# 22604784 \$500.00 Blanket NOC-Quote-Maintenance as needed

2026 Check # 123300163 \$302.76 CITY OF OKLAHOMA CIT
PO# 22600277 \$1,190.52 Blanket/DA Contract for Prof Serv (TRS) Sys Usage

Fund - 1240 Planning Commission Fee Fund

2026 Check # 80023632 \$60.88 BRIDGE TOWER OPCO LL
PO# 22600451 \$8,000.00 NOC - MEETING NOTICE PUBLICATIONS - BLANKET

2026 Check # 80023633 \$723.34 CHRIS R CARMON
PO# 22606753 \$21.54 IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
PO# 22606753 \$701.80 IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION

2026 Check # 80023634 \$741.68 MATTHEW KEITH
PO# 22606875 \$741.68 IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO

2026 Check # 124001140 \$714.59 STAPLES CONTRACT AND
PO# 22600458 \$3,000.00 SW0180 - ANNUAL OFFICE SUPPLY BLANKET

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 24, 2026

Fund - 1251 Emergency Management Fund

2026	Check # 80023613	\$669.51	MOTOROLA SOLUTIONS I
	PO# 22606605	\$92.80	Statewide #SW1053: Motorola Radio Accessories
	PO# 22606605	\$286.53	Statewide #SW1053: Motorola Radio Accessories
	PO# 22606605	\$290.18	Statewide #SW1053: Motorola Radio Accessories

Fund - 1400 Special Projects Fund

2026	Check # 80023614	\$13,424.01	OKLAHOMA COUNTY DIVE
	PO# 22605002	\$73,016.12	Blanket - 2025 OAG Opioid Abatement Grant
2026	Check # 80023615	\$1,371.60	THE HOMELESS ALLIANC
	PO# 22605003	\$22,222.20	Blanket - 2025 OAG Opioid Abatement Grant

Fund - 1415 American Rescue Plan-2021

2024	Check # 80023616	\$44,437.58	JIM COOLEY CONSTRUCT
	PO# 22406372	\$1,618,000.00	BLANKET AR067 Annex Front Entrance
2025	Check # 80023617	\$9,084.31	JIM COOLEY CONSTRUCT
	PO# 22503483	\$134,454.71	BLANKET AR067 Front Entrance - Overruns

Fund - 2010 Capital Improvement - Regular

2021	Check # 201001483	\$1,275.00	SA.STUDIO PLLC
	PO# 22105956	\$144,100.00	C0059 Blanket Security Upgrade Project

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

June 24, 2026

Fund - 2034 Jail Bonds 2023

2026	Check # 80023618	\$199,401.70	FLINTCO LLC
	PO# 22605128	\$12,000,000.00	BLANKET- CMAR Adult Detention Center Phase I
2024	Check # 203400072	\$137,636.25	HELLMUTH OBATA & KAS
	PO# 22401613	\$23,233,155.00	BLANKET-Design for New Adult Detention Center
2026	Check # 203400073	\$45,500.00	HELLMUTH OBATA & KAS
	PO# 22605125	\$45,500.00	BLANKET-ADC-Amend No. 07 BOCC 3-11-2
2025	Check # 203400074	\$92,968.75	HELLMUTH OBATA & KAS
	PO# 22504918	\$35,000.00	BLANKET-Amendment No. 2
	PO# 22504919	\$40,000.00	BLANKET-Amendment No. 3
	PO# 22504920	\$35,000.00	BLANKET-Amendment No. 04
	PO# 22505670	\$8,000.00	BLANKET-Amendment No. 04-Survey

Fund - 4010 Employee Benefits

2026	Check # 80023660	\$554,702.68	AFFIRMEDRX PBC
	PO# 22606913	\$250,000.00	Emp Benefits 6/24, Inv 6794 June 16-June30
	PO# 22606914	\$161,187.37	Emp Benefits 6/24 Inv # 6879, June 1st - June 7th
	PO# 22606916	\$5,845.00	Emp Benefits 6/24 Inv 6822 May 25th-May 31st Admin
	PO# 22606917	\$6,174.00	Emp Benefits 6/24 Inv 6880 June 1-June 7 Admin
	PO# 22606918	\$125,259.31	Emp Benefits 6/24 Inv # 6821, May 25 - May 31
	PO# 22606919	\$6,237.00	Emp Benefits 6/24, Invoice 6925 June 8 to June 14

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

June 24, 2026

2026	Check # 80023661	\$2,120.38	GRAPHITERX INC
	PO# 22606512	\$5,000.00	Blanket- Medication for Phrm 6/1
2026	Check # 80023662	\$42,499.41	MORRIS & DICKSON COM
	PO# 22605543	\$400,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22606269	\$500,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2026	Check # 80023663	\$553,637.50	UMR INC (CLAIMS)
	PO# 22606907	\$553,637.50	Emp Benefits 6/24, May 28th-June 3rd
2026	Check # 80023664	\$21,679.71	VISION SERVICE PLAN
	PO# 22600800	\$38,000.00	BLANKET Vision Service Plan Admin Fees 2025/26
	PO# 22606779	\$273.50	Vision Claims May 2026
	PO# 22606780	\$18,578.42	Vision Claims May 2026
2026	Check # 401001982	\$1,298.26	AMERISOURCEBERGEN DR
	PO# 22606274	\$20,000.00	Blanket -SW0023A Medication and Supplies

Fund - 4020 Worker's Compensation

2026	Check # 402000751	\$11,360.57	WORKERS COMP
	PO# 22606867	\$11,360.57	Work Comp 06/24, Check #27923 - #27931

Fund - 4030 Self Insurance

2026	Check # 403000253	\$405.00	U S DISTRICT COURT W
	PO# 22606840	\$405.00	CIV-26-1401-D - Filing Fee

1001 - General Fund	\$113,795.11
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**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

June 24, 2026

1110 - Highway Cash	\$1,138,954.28
1130 - Resale Property - Budgeted	\$5,002.10
1160 - Sheriff Service Fee Fund	\$5,041.36
1161 - Sheriff Special Revenue Fund	\$31,228.68
1162 - Sheriff Grant Fund	\$49,194.14
1233 - Juvenile Grant Fund	\$402.76
1240 - Planning Commission Fee Fund	\$2,240.49
1251 - Emergency Management Fund	\$669.51
1400 - Special Projects Fund	\$14,795.61
1415 - American Rescue Plan-2021	\$53,521.89
2010 - Capital Improvement - Regular	\$1,275.00
2034 - Jail Bonds 2023	\$475,506.70
4010 - Employee Benefits	\$1,175,937.94
4020 - Worker's Compensation	\$11,360.57
4030 - Self Insurance	\$405.00
Total	\$3,079,331.14

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 24, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member