BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 22, 2026

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount
1001	Donna Hampton	22700965	Central Oklahoma Transportation (Embark)	Received the Ticket Request Form on July 1, 2026, which was the first day of the new fiscal year. No requisitions for purchase orders were being done, due to the business office working on proper close-outs for FY 26 and preparing blankets for FY 27, which is why the purchase order is dated after July 1.	$ 304.00
1001	Long Tran / Chantal Boso	22700794	Daiohs/First Choice	The Blanket Requisition and the appointment of Chantal Boso as Requisition Officer was approved by the Board of County Commissioners on July 1, 2026. Due to procedural delays and required permission updates within the Munis system, the requisition was not converted to a purchase order until July 6, 2026.	$ 147.00
1001	Long Tran / Chantal Boso	22700792	Electra Digital LLC	The Blanket Requisition and the appointment of Chantal Boso as Requisition Officer was approved by the Board of County Commissioners on July 1, 2026. Due to procedural delays and required permission updates within the Munis system, the requisition was not converted to a purchase order until July 6, 2026.	$ 2,263.00
1001	Long Tran / Chantal Boso	22700807	Metro Parking Garage	The Blanket Requisition and the appointment of Chantal Boso as Requisition Officer was approved by the Board of County Commissioners on July 1, 2026. Due to procedural delays and required permission updates within the Munis system, the requisition was not converted to a purchase order until July 6, 2026.	$ 4,718.00

1001	Long Tran / Chantal Boso	22700860	Metro Parking Garage	The Blanket Requisition and the appointment of Chantal Boso as Requisition Officer was approved by the Board of County Commissioners on July 1, 2026. Due to procedural delays and required permission updates within the Munis system, the requisition was not converted to a purchase order until July 6, 2026.	$ 364.00
1001	Roberta Thomas	22700885	Metro Parking Garage	Invoice was received prior to funds being available.	$ 3,576.00
1001	Chantal Boso	22700787	Presort First Class	Previous Requisition Officer did not encumber enough funds to pay this invoice from 2026.	$ 33.05
1001	Chantal Boso	22700787	Presort First Class	Previous Requisition Officer did not encumber enough funds to pay this invoice from 2026.	$ 29.03
1001	Chantal Boso	22700787	Presort First Class	Previous Requisition Officer did not encumber enough funds to pay this invoice from 2026.	$ 28.31
1150	Amber Harris	22607100	Ernst & Young LLP	Requisition Officer did not encumber funds for this purchase.	$ 52,800.00
1150	Amber Harris	22700801	Underground Vaults & Storage Inc.	Requisition Officer did not encumber funds for this purchase.	$ 7,730.00
11	**Total Improper**				

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 22, 2026

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

Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
80023950	BLANKET OMNIA RTC17006 BUILDIN	$116.47	AMAZON CAPITAL SERVICES INC
80023951	BLANKET- NOC- Prof Svc	$1,940.00	AUGUST DICOSIMO
80023952	STANDARD NOC JOURNAL RECORD SU	$298.58	BRIDGE TOWER OPCO LLC
80023953	001 6110 070652001	$4,203.56	COX COMMUNICATIONS INC
80023954	BLANKET- NOC- Coffee Machine L	$147.00	DAIOHS USA INC
80023955	BLKT - SW1020M - Computer Equi	$5,977.18	DELL FINANCIAL SERVICES LLC
80023956	BLANKET - CW26006 - Funds for	$36.60	EUREKA WATER COMPANY
80023957	BLANKET OMNIA #2019001564 ELEV	$1,620.00	KONE INC
80023958	BLANKET - OKC Rental Agreemen	$45,062.50	OKC INVESTMENTS INC
80023959	Blanket OCCJA Budget FY 26-27	$3,006,775.56	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80023960	BLANKET NOC BLDG GROUND MAINT	$150.00	ROGER'S SAFE & LOCK LLC
80023961	SW1007SI YEAR SUBSCRIPTION, FU	$16,353.60	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80023962	Blanket-NOC Medication destruc	$34.73	STERICYCLE INC
80023963	Bond - Treasurer FY27	$1,159,905.00	THE BECKMAN COMPANY
80023964	Blanket/SW173/GPS Services for	$2,393.60	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80023965	BLKT-OMNIA R TC17006-FY2026 Am	$2,225.20	AMAZON CAPITAL SERVICES INC

Total Checks = 194

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 22, 2026

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

80023966	MONTHLY MILEAGE REIMBURSEMENT	$477.78	APRIL DOOLEY
80023967	NOC/Quote EST0174981/Mattresse	$4,411.92	BOB BARKER COMPANY INC
80023968	NOC/Blanket for Maintenance Ma	$304.13	BPB HOLDING CORP AKA BATTERIES PLUS
80023969	BLANKET- NOC- Publications	$24.58	BRIDGE TOWER OPCO LLC
80023970	MONTHLY MILEAGE REIMBURSEMENT	$465.45	CAMERON MCKEOWN
80023971	NOC/Quote #QUO-79916-D0J9/Inst	$428.95	CARDIO PARTNERS INC
80023972	NOC/Blanket for Plumbing Suppl	$265.82	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80023973	MONTHLY MILEAGE REIMBURSEMENT	$453.13	CHOL MCCARTHY
80023974	BLKT - NOC FY25-26 Contract fo	$3,416.50	COPPERFASTEN TECHNOLOGIES LTD
80023975	002-6110-056732101 EB Blanket	$695.29	COX COMMUNICATIONS INC
80023976	TRANSCRIPT CF-2023-5574	$210.00	CRYSTAL KAYE FRYE
80023977	Blanket - SW1034X - Copier mai	$11.86	DAHILL OFFICE TECHNOLOGY CORP
80023978	Blanket Daily Living Centers F	$13,122.50	DAILY LIVING CENTER
80023979	MONTHLY MILEAGE REIMBURSEMENT	$527.08	DAVID CLEVENGER
80023980	EB Laptops SW1020D	$25,209.90	DELL MARKETING LP
80023981	MONTHLY MILEAGE REIMBURSEMENT	$569.85	DEVON ALLEN BRYCE
80023982	SW1048M/Quote 21955/Equipment	$877.03	DIGI SECURITY SYSTEMS LLC
80023983	MONTHLY MILEAGE REIMBURSEMENT	$456.75	DREW MITCHELL

Total Checks = 194

Jul 22, 2026

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

80023984	BLANKET- Water Delivery/ Coole	$152.50	EUREKA WATER COMPANY
80023985	MONTHLY MILEAGE REIMBURSEMENT	$28.28	FRANK PEARSON
80023986	MONTHLY MILEAGE REIMBURSEMENT	$467.63	HAYDEN HARMON
80023987	NOC/Blanket for Job Advertisin	$1,000.00	INDEED INC
80023988	BLKT SW0780 - Information Train	$609.90	INFORMATION AND TRAINING INTERNATIONAL LLC
80023989	ISG371422 SW1006M - Switches a	$150,168.54	ISG TECHNOLOGY LLC
80023990	MONTHLY MILEAGE REIMBURSEMENT	$379.90	JASON KING
80023991	MONTHLY MILEAGE REIMBURSEMENT	$501.70	JEFF DODGEN
80023992	MONTHLY MILEAGE REIMBURSEMENT	$182.70	JIMMY HORTON
80023993	NOC/Quote #16-2965694/Maintena	$205.50	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
80023994	MONTHLY MILEAGE REIMBURSEMENT	$553.90	JOSEPH FALCON
80023995	MONTHLY MILEAGE REIMBURSEMENT	$464.00	JUAN HERNANDEZ
80023996	NOC/Quote #QT26003338/Maint. S	$1,511.65	LIPPE FEDERAL LLC
80023997	MONTHLY MILEAGE REIMBURSEMENT	$512.58	MAYA RANDALL
80023998	SW0015M/Medical Supp/Detention	$319.34	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC
80023999	REQ-NOC-MTM Recognition-Retire	$135.10	MTM RECOGNITION CORPORATION
80024000	MONTHLY MILEAGE REIMBURSEMENT	$426.30	NATHAN BOWEN
80024001	NOC- Publication	$520.00	NICHOLS HILLS PUBLISHING CO

Total Checks = 194

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 22, 2026

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

80024002	SW1006M - Cisco Duo for Cyber	$7,713.99	PRESIDIO HOLDINGS INC
80024003	EB Blanket for postage meter-	$2,759.22	QUADIENT LEASING USA INC
80024004	MONTHLY MILEAGE REIMBURSEMENT	$465.45	ROCKY SLOAN
80024005	MONTHLY MILEAGE REIMBURSEMENT	$834.48	RYAN LOWRANCE
80024006	BLKT - SW1034S - NOC FY 25-26	$4,088.31	STANDLEY SYSTEMS LLC
80024007	EB Repair the folding machine-	$410.00	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80024008	Blanket Contract/Prof Serv/Med	$750.00	TURN KEY HEALTH CLINICS LLC
80024009	EB Chem Cans for early voting	$1,269.46	UNITED RENTALS (NORTH AMERICA) INC
80024010	Quote QUO19175/Shoes/Detention	$1,887.84	VICTORY SUPPLY LLC
80024011	MONTHLY MILEAGE REIMBURSEMENT	$337.13	ZACHARY SCHLITTENHARDT
101031977	NOC/Blanket for Maintenance Se	$100.00	AQUALIFE AQUARIUM SYSTEM INC
101031978	101-255-0017	$14.70	AT&T OKLAHOMA
101031979	NOC-Bus Tickets for Probation	$304.00	CENTRAL OKLAHOMA TRANSPORTATION AND PARKING
101031980	BLANKET - FY27 Outside Legal S	$5,000.00	CHANSOLME HARROZ HAY, PLLC
101031981	2131	$1,105.00	CITY OF MIDWEST CITY
101031982	STANDARD NOC WSJ SUBSCRIPTION	$599.88	DOW JONES & COMPANY INC
101031983	OMNIA R211101; FUEL BALNKET	$29,263.39	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031984	BLANKET NOC-Mailing Supplies/P	$417.00	FRANCOTYP-POSTALIA INC

Total Checks = 194

Jul 22, 2026

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

101031985	EB Blanket Parking Cards-NOC	$14,723.00	METRO PARKING GARAGE
101031986	BLANKET- NOC- Transponders	$20.00	METRO PARKING GARAGE
101031987	BLANKET- NOC- Presort Mail	$90.39	PRESORT FIRST CLASS
101031988	BLANKET CW27017 PEST CONTROL C	$160.00	TERMMAX PEST CONTROL LLC
101031989	BLANKET SW2002SU DOCUMENT DEST	$354.24	THE MEADOWS CENTER FOR OPPORTUNITY
101031990	BLNKT NOC; UNIFORM	$29.86	UNIFIRST HOLDINGS INC
101031991	Sourcewell #111621USF/Blanket	$3,115.45	US FOODSERVICE INC
101031992	BLKT - FY26 - SW1014 - Switche	$11,066.50	AT&T
101031993	BLKT - FY26 - SW1014 POTS Line	$43.21	AT&T OKLAHOMA
101031994	Blanket BOK Admin Fees FY 25-2	$34,534.20	BANK OF OKLAHOMA NA
101031995	NOC/Blanket for Electronic MAR	$394.40	CHARTMEDS INC
101031996	250101075440 Water & Sewer Uti	$6,590.36	CITY OF OKLAHOMA CITY
101031997	EB Mileage reimbursement for t	$1,531.96	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101031998	EB Polling place rental	$6,725.00	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101031999	EB Blanket Truck rental for pr	$6,863.28	ENTERPRISE HOLDINGS INC (EAN)
101032000	Omnia R211101/Blanket for JB E	$80.77	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101032001	Printing/noc	$1,091.36	GRAFTEC COMMUNICATIONS INC
101032002	BLANKET OMNIA #16154 MAINT R&O	$22.40	HOME DEPOT USA INC

Total Checks = 194

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 22, 2026

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

101032003	Omnia16154/Quote #HA1003012836	$4,781.88	HOME DEPOT USA INC
101032004	Blanket/Contract/Prof Services	$220.00	ISAAC WAPI ZEPU JR
101032005	NOC/Quote #005OCJB/Window Tint	$190.00	JAMES FORD DBA MR. TINT
101032006	JAN 1 - JUNE 30, 2026 BANK FEE	$12,824.58	JP MORGAN CHASE BANK NA
101032007	EB Blanket Misc. Supplies-SW08	$332.42	LOWE'S COMPANIES INC
101032008	EB Oil change for the van- NOC	$1,066.55	OKLAHOMA COUNTY HWY DIS3
101032009	Blanket - NOC - Fuel at Distri	$37.98	OKLAHOMA COUNTY HWY DIS1
101032010	213467460-1244761-18 Nat Gas U	$225.82	OKLAHOMA NATURAL GAS
101032011	NOC- P-Card Initial Training f	$30.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101032012	NOC/Blanket Pike Pass Service	$15.82	OKLAHOMA TURNPIKE AUTHORITY
101032013	NOC/Blanket for Pike Pass Serv	$12.12	OKLAHOMA TURNPIKE AUTHORITY
101032014	Blanket OSU Extension Services	$138,336.25	OSU CO-OP EXTENSION SERVICE
101032015	Blanket Prosegur Security FY 2	$8,344.74	PROSEGUR SERVICES GROUP INC
101032016	NOC/Quote 222215/Janitorial Su	$130.02	RIGHT A WAY
101032017	FY26 SSM drug and alcohol test	$72.00	SSM HEALTHCARE OF OKLAHOMA, INC
101032018	EB Blanket Office Supplies- SW	$70.22	STAPLES
101032019	BLKT-SW0180-FY2026-Staples-Off	$3,764.75	STAPLES CONTRACT AND COMMERCIAL INC
101032020	BPO Sourcewell #1116USF/for Gr	$666.57	US FOODSERVICE INC

Total Checks = 194

Jul 22, 2026

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

101032021	EB Blanket Cell Phone Service	$1,639.31	VERIZON WIRELESS SERVICES LLC
101032022	ACCT# 4001556273-1983 Online S	$7,105.00	WOLTERS KLUWER LAW & BUSINESS

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80023904	BLANKET NOC Fuel Additives/Con	$645.60	AEG PETROLEUM LLC
80023905	BLANKET OMINA R-TC-17006 Suppl	$129.98	AMAZON CAPITAL SERVICES INC
80023906	BLANKET CW27025-1 ROAD BUILDIN	$33,000.00	ATLAS PAVING COMPANY
80023907	D3 NOC Equipment parts & servi	$578.82	CLARENCE L BOYD COMPANY INC
80023908	BLANKET SW307M AUTOMOTIVE PART	$247.28	O'REILLY AUTOMOTIVE STORES, INC
80023909	BLANKET NOC EQUIPMENT REPAIR S	$40.00	OKLAHOMA COPIER SOLUTIONS
80023910	BLANKET SW0024 TIRES AND TUBES	$2,264.94	T & W TIRE LLC
80023911	D3 Sourcewell 032119-CAT Equip	$1,500.20	WARREN POWER & MACHINERY INC
110019030	250101085700 - Water/Sewage Se	$225.70	CITY OF OKLAHOMA CITY
110019031	675487-3 MISCELLANEOUS SERVICE	$1,509.40	OG&E
110019032	D3 NOC Automotive Accessories	$515.00	RUSH TRUCK CENTERS OF OKLAHOMA INC
110019033	D3 NOC Blanket - Portable Toil	$440.00	THE DUMP DEPOT LLC
110019034	D3 NOC Blanket Professional S	$21,294.00	WYATT BYNUM

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 22, 2026

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

110019035	D3 NOC - Security Cameras	$85.00	BARN OWL TECH INC
110019036	D3 Blanket SW0307A Automotive	$214.24	GENUINE PARTS COMPANY
110019037	D3 Blanket CW26006 Bottled Wat	$200.00	GREGORY S. NELSON
110019038	D3 Blanket Omnia #16154 Buildi	$189.00	HOME DEPOT USA INC
110019039	BLANKET NOC BUILDER'S SUPPLIES	$862.19	MAXWELL SUPPLY COMPANY INC
110019040	BLANKET NOC AUTOMOTIVE EQUIPME	$1,429.07	OKLAHOMA KENWORTH INC
110019041	BLANKET SW0196M AGRICULTURAL E	$113.23	P & K EQUIPMENT INC
110019042	BLANKET SW0106PE AUTOMOTIVE AC	$53.48	RUSH TRUCK CENTERS OF OKLAHOMA INC
110019043	D3 NOC Blanket Uniform Rental	$504.32	UNIFIRST HOLDINGS INC
110019044	D3 SW0196M Ground Maint Equip	$23.16	VERMEER GREAT PLAINS INC

Total Checks = 194

Jul 22, 2026

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

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80023915	BLANKET- NOC - SEARCH BANKRUPTC	$38.30	PACER SERVICE CENTER - UNITED STATES COURT AO
80023916	BLANKET OMNIA-R-TC-17006 AMAZO	$757.40	AMAZON CAPITAL SERVICES INC
80023917	BLANKET-CW27006 WATER RESALE B	$6.10	EUREKA WATER COMPANY
113004450	STANDARD-NOC 2025-2026 ANNUAL	$2,015.64	OKLAHOMA ELECTRICAL SUPPLY COMPANY
113004451	BLANKET-OMNIA R211101 RESALE B	$126.32	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004452	STANDARD-NOC 2026-2027 ANNUAL	$720.00	OKLAHOMA ELECTRICAL SUPPLY COMPANY
113004453	BLANKET SW095 PRESORT MAILINGS	$15.96	PRESORT FIRST CLASS

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023934	SW1050 - Pro Serv FY25 ACFR Su	$69,740.00	ERNST & YOUNG U.S. LLP
80023935	BLANKET- NOC-Maintenance	$262.05	SUMMIT MAILING & SHIPPING SYSTEMS LLC

Total Checks = 194

Jul 22, 2026

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80023936	BLANKET- Sourcewell 090320-TTI	$100.00	TYLER TECHNOLOGIES INC
80023937	BLANKET- PROF SVC-NOC- Proper	$2,263.50	ELECTRA DESIGN LLC
152000324	BLANKET- NOC- Parking	$4,718.00	METRO PARKING GARAGE
152000325	BLANKET- NOC-Storage	$7,730.00	UNDERGROUND VAULTS & STORAGE INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023918	CM#1PQD-NRYW-MJQM / 1T36-6RNH-	$1,113.83	AMAZON CAPITAL SERVICES INC
80023919	TRAVEL REIMB: NASRO TRAINING-R	$541.96	BRYAN ESQUEDA
80023920	BLNKT NOC; MCBRID INTOX	$90.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80023921	PRISONER EXTRADITION CF25-4839	$4,464.22	SECURITY TRANSPORT SERVICES INC
80023922	BLNKT; NOC PORTA POTTY	$455.88	UNITED RENTALS (NORTH AMERICA) INC
80023923	ADMIN- Trvl Reimb-Annual 2026	$4,538.19	CHARLES AVERY
80023924	NOC; COFFEE LEASE, ANNUAL BLNK	$512.70	DAIOHS USA INC
80023925	ADMIN- Trvl Reimb-Annual 2026	$2,252.59	JAMES ANDERSON

Jul 22, 2026

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

116006955	KAYLIN JONES: RISE26 CONF. REG	$960.00	ALL RISE FOR JUSTICE
116006956	NOC; FLEET - SHOP STOCK SUPPLI	$233.75	CHARLES CORRY
116006957	69325-45008 - CITY OF MWC GAS	$763.12	CITY OF MIDWEST CITY
116006958	OMNIA R211101; FLEET - FUEL	$14,448.01	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006959	BLANKET SW0307M; FLEET	$1,039.78	GENUINE PARTS COMPANY
116006960	NOC; FLEET - B301-00169; AXEL	$161.30	SBC RHC C MWC LP
116006961	SW0180; RNW - OFFICE SUPPLIES	$103.97	STAPLES
116006962	SW0307A; FLEET - TIRE BLANKET	$89.96	GENUINE PARTS COMPANY
116006963	NOC; FLEET - BLANKET, DIAGNOST	$199.90	SBC RHC C MWC LP
116006964	SW0180; ANNUAL BLANKET; OFFICE	$334.53	STAPLES

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80023926	NOC; Q001009; MOBILE CLIENT -	$4,783.16	COLOSSUS INC
80023927	BLNKT NOC; - HOWARD PARTS	$295.98	HOWARD GM II INC
80023928	BLKT - SW1034I; IMAGENET CONSU	$1,728.09	IMAGENET CONSULTING LLC

Total Checks = 194

Jul 22, 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
80023929	MILEAGE REIMB: INSPECTIONS	$445.88	MATTHEW KEITH
80023930	SW1013S - ANNUAL COPIER LEASE	$634.42	STANDLEY SYSTEMS LLC
80023931	OMNIA #RTC17006 - ANNUAL OFFIC	$45.22	AMAZON CAPITAL SERVICES INC
80023932	NOC - PC, BOA & FP MEETING NOT	$60.44	BRIDGE TOWER OPCO LLC
80023933	NOC STORMWATER WORKSHOP REGIST	$135.00	OKLAHOMA FLOOD PLAIN MANAGERS ASSOCIATION

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000449	BLANKET NOC Solid Waste Remova	$296.58	WCA WASTE SYSTEMS INC

Total Checks = 194

Jul 22, 2026

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

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80023938	PERRY WRICE CREMATION	$800.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000223	MICHAEL JAY CARRIKER CREMATION	$400.00	B & J FUNERAL HOME
130000224	RANDY VAUGHAN CREMATION	$400.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE
130000225	CHAFEN HARRISON CREMATION	$400.00	GENE ADAMS FUNERAL HOME
130000226	CAROLYN D GREENLEAF CREMATION	$400.00	MBJ LLC
130000227	DEBORAH ARMSTRONG CREMATION	$1,200.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
80023939	Blanket - 2025 OAG Opioid Abat	$5,000.12	THE HOMELESS ALLIANCE INC.

Total Checks = 194

Jul 22, 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
80023912	Blanket Owners Rep Contract Bu	$191,240.00	WILLIAM WHITE AND ASSOCIATES LLC
80023913	AR130 Behavioral Care Facility	$2,385,837.64	FLINTCO LLC
141500305	BLANKET AR067 SW0050 1st Floor	$294.00	A-1 FREEMAN MOVING AND STORAGE LLC
141500306	BLANKET ARPA Project 30723, BO	$6,380.00	FRIENDS OF THE OKLAHOMA HISTORY CENTER

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001487	C0059 Blanket Security Upgrade	$1,275.00	SA.STUDIO PLLC

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
203400075	BLANKET-Design for New Adult D	$267,403.32	HELLMUTH OBATA & KASSABAUM INC

Fund - 2035 Jail Bonds 2025

Check Number	Purpose	Check Amount	Vendor
80023940	BLANKET- CMAR Adult Detention	$2,139,851.48	FLINTCO LLC

Total Checks = 194

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 22, 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
80023941	Blanket- BCC -Change Order NO.	$62,854.29	FLINTCO LLC
80023942	Blanket -Owners Rep Phase 2 Ad	$36,210.00	WILLIAM WHITE AND ASSOCIATES LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80023943	Emp Benefits 7/22 Inv 7074 Jun	$554,239.71	AFFIRMEDRX PBC
80023944	Medicare Advantage Services 8/	$229,801.61	BESTCO BENEFIT PLANS LLC
80023945	UMR Admin Fees, July 2026	$151,668.35	UMR INC (ADMIN FEES)
80023946	Emp Benefits 7/2, July 2 - Jul	$817,994.95	UMR INC (CLAIMS)
401001987	June YMCA Employee Memberships	$1,547.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000756	Work Comp 07/22, Check #27978	$2,018.64	WORKERS COMPENSATION

Total Checks = 194

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 22, 2026

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

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000257	CIV-25-387-SLP Montgomery/Doyl	$502.45	PROFESSIONAL REPORTERS INC

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 194

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 22, 2026

Fund - 1001 General Fund

2027	**Check # 80023950**		**$116.47**	**AMAZON CAPITAL SERVI**
	PO#	22700358	$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
2027	**Check # 80023951**		**$1,940.00**	**AUGUST DICOSIMO**
	PO#	22700814	$5,000.00	BLANKET- NOC- Prof Svc
2027	**Check # 80023952**		**$298.58**	**BRIDGE TOWER OPCO LL**
	PO#	22700813	$1,500.00	BLANKET- NOC- Publications
	PO#	22700837	$274.00	STANDARD NOC JOURNAL RECORD SUBSCRIPTION
2027	**Check # 80023953**		**$4,203.56**	**COX COMMUNICATIONS I**
	PO#	22700258	$100,000.00	BLKT-FY27-SW1014M - Cox Internet & Metro E's
	PO#	22700261	$240,000.00	BLKT-FY27-SW1014M - Cox Hosted Phone System
2027	**Check # 80023954**		**$147.00**	**DAIOHS USA INC**
	PO#	22700794	$2,000.00	BLANKET- NOC- Coffee Machine Lease
2027	**Check # 80023955**		**$5,977.18**	**DELL FINANCIAL SERVI**
	PO#	22700247	$5,003.76	BLKT - SW1020M - Computer Equip Leasing
	PO#	22700250	$66,722.40	BLKT - SW1020M - Computer Equip Leasing
2027	**Check # 80023956**		**$36.60**	**EUREKA WATER COMPANY**
	PO#	22700256	$500.00	BLKT-FY27- CW26006 - Bottled Water for coolers
	PO#	22700274	$400.00	Blanket CW27006 Bottled Water
	PO#	22700612	$240.00	BLANKET - CW26006 - Funds for drinking water

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2027	**Check # 80023957**		**$1,620.00**	**KONE INC**
	PO#	22700340	$25,800.00	BLANKET OMNIA #2019001564 ELEVATOR
2027	**Check # 80023958**		**$45,062.50**	**OKC INVESTMENTS INC**
	PO#	22700664	$540,750.00	BLANKET - OKC Rental Agreement FY 26-27
2027	**Check # 80023959**		**$3,006,775.56**	**OKLAHOMA COUNTY CRIM**
	PO#	22700646	$36,081,306.73	Blanket OCCJA Budget FY 26-27
2027	**Check # 80023960**		**$150.00**	**ROGER'S SAFE & LOCK**
	PO#	22700353	$500.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV
2027	**Check # 80023961**		**$16,353.60**	**SOFTWARE HOUSE INTER**
	PO#	22700693	$16,353.60	SW1007SI YEAR SUBSCRIPTION, FULL ACCESS NETMOTION
2027	**Check # 80023962**		**$34.73**	**STERICYCLE INC**
	PO#	22700628	$350.00	Blanket-NOC Medication destruction FY2027
2027	**Check # 80023963**		**$1,159,905.00**	**THE BECKMAN COMPANY**
	PO#	22700644	$1,064,530.00	BLANKET - Property Insurance FY26-27
	PO#	22700701	$525.00	Bond - County Engineer FY27
	PO#	22700720	$1,590.00	Umbrella FY27
	PO#	22700721	$4,613.00	Business Owners Policy - Pharmacy FY27
	PO#	22700722	$1,791.00	Crime Policy FY27
	PO#	22700723	$1,125.00	Bond - Treasurer FY27
	PO#	22700724	$70,998.00	Cyber Security Insurance FY27
	PO#	22700823	$14,733.00	Commercial Inland Marine FY27

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 80023964**		**$2,393.60**	**ALLIED UNIVERSAL ELE**
	PO#	22600131	$37,500.00	Blanket/SW173/GPS Services for Ankle Monitoring
2026	**Check # 80023965**		**$2,225.20**	**AMAZON CAPITAL SERVI**
	PO#	22601670	$1,000.00	BLKT-OMNIA R TC17006-FY2026 Amazon-OfficeSupplies
	PO#	22604137	$1,000.00	BLKT-US COMM OMNIAR-2026-Amazon-Office Supplies
	PO#	22606484	$2,185.94	OMNIAR-TC-17006 - Furniture for the HR Director
2026	**Check # 80023966**		**$477.78**	**APRIL DOOLEY**
	PO#	22607121	$477.78	MONTHLY MILEAGE
2026	**Check # 80023967**		**$4,411.92**	**BOB BARKER COMPANY I**
	PO#	22606898	$3,990.00	NOC/Quote EST0174981/Mattresses/Detention
	PO#	22607049	$421.92	Buyboard 769-25/Quote EST0176095/Clothing/Det.
2026	**Check # 80023968**		**$304.13**	**BPB HOLDING CORP**
	PO#	22601137	$350.00	NOC/Blanket for Maintenance Materials/Sup/Bureau
	PO#	22601138	$650.00	NOC/Blanket for Maintenance Materials/Sup/Det.
2026	**Check # 80023969**		**$24.58**	**BRIDGE TOWER OPCO LL**
	PO#	22600402	$1,759.20	BLANKET- NOC- Publications
	PO#	22600402	$87.00	BLANKET- NOC- Publications
	PO#	22600402	$3,250.00	BLANKET- NOC- Publications
2026	**Check # 80023970**		**$465.45**	**CAMERON MCKEOWN**
	PO#	22607117	$465.45	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 80023971**		**$428.95**	**CARDIO PARTNERS INC**
	PO#	22606986	$428.95	NOC/Quote #QUO-79916-D0J9/Instructor Manual/Det.
2026	**Check # 80023972**		**$265.82**	**CENTRAL OKLAHOMA WIN**
	PO#	22601078	$350.00	NOC/Blanket for Plumbing Supplies/Bureau
2026	**Check # 80023973**		**$453.13**	**CHOL MCCARTHY**
	PO#	22607124	$453.13	MONTHLY MILEAGE
2026	**Check # 80023974**		**$3,416.50**	**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
2026	**Check # 80023975**		**$695.29**	**COX COMMUNICATIONS I**
	PO#	22600282	$960.00	EB Blanket Cable- NOC
	PO#	22607098	$646.32	SW1014M - Cox Television Service
2026	**Check # 80023976**		**$210.00**	**CRYSTAL KAYE FRYE**
	PO#	22607045	$210.00	REQ-NOC-Kaye Frye-Court Reporter-Transcript
2026	**Check # 80023977**		**$11.86**	**DAHILL OFFICE TECHNO**
	PO#	22600534	$292.00	Blanket - SW1034X - Copier maintenance FY2026
2026	**Check # 80023978**		**$13,122.50**	**DAILY LIVING CENTER**
	PO#	22600550	$163,000.00	Blanket Daily Living Centers FY 24-26
2026	**Check # 80023979**		**$527.08**	**DAVID B CLEVENGER**
	PO#	22607114	$527.08	MONTHLY MILEAGE

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2026	**Check # 80023980**		**$25,209.90**	**DELL MARKETING LP**
	PO#	22606073	$25,209.90	EB Laptops SW1020D
2026	**Check # 80023981**		**$569.85**	**DEVON ALLEN BRYCE**
	PO#	22607113	$569.85	MONTHLY MILEAGE
2026	**Check # 80023982**		**$877.03**	**DIGI SECURITY SYSTEM**
	PO#	22606790	$31.41	SW1048M/Quote 21955/Equipment
	PO#	22606790	$16.92	SW1048M/Quote 21955/Equipment
	PO#	22606790	$290.04	SW1048M/Quote 21955/Equipment
	PO#	22606790	$538.66	SW1048M/Quote 21955/Equipment
2026	**Check # 80023983**		**$456.75**	**DREW MITCHELL**
	PO#	22607115	$456.75	MONTHLY MILEAGE
2026	**Check # 80023984**		**$152.50**	**EUREKA WATER COMPANY**
	PO#	22600064	$1,842.50	BLANKET- Water Delivery/ Coolers CW25006
	PO#	22600270	$1,500.00	EB Blanket Drinking water- CW24006
2026	**Check # 80023985**		**$28.28**	**FRANK PEARSON**
	PO#	22607123	$28.28	MONTHLY MILEAGE
2026	**Check # 80023986**		**$467.63**	**HAYDEN HARMON**
	PO#	22607119	$467.63	MONTHLY MILEAGE
2026	**Check # 80023987**		**$1,000.00**	**INDEED INC**
	PO#	22600301	$12,000.00	NOC/Blanket for Job Advertising Service as Needed

2026	**Check # 80023988**		**$609.90**	**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
	PO#	22606741	$1,004.25	BLKT-Information&Training/Language Associates-Jun
2026	**Check # 80023989**		**$150,168.54**	**ISG TECHNOLOGY LLC**
	PO#	22606757	$49,070.00	SW1006M - Switches and SFP's
	PO#	22606757	$6,750.00	SW1006M - Switches and SFP's
	PO#	22606757	$554.00	SW1006M - Switches and SFP's
	PO#	22606757	$21,518.00	SW1006M - Switches and SFP's
	PO#	22606757	$1,134.54	SW1006M - Switches and SFP's
2026	**Check # 80023990**		**$379.90**	**JASON KING**
	PO#	22607125	$379.90	MONTHLY MILEAGE
2026	**Check # 80023991**		**$501.70**	**JEFF DODGEN**
	PO#	22607116	$501.70	MONTHLY MILEAGE
2026	**Check # 80023992**		**$182.70**	**JIMMY HORTON**
	PO#	22607122	$182.70	MONTHLY MILEAGE
2026	**Check # 80023993**		**$205.50**	**JOHNSTONE SUPPLY OF**
	PO#	22606553	$190.50	NOC/Quote #16-2965694/Maintenance Sup/Bureau
	PO#	22606553	$15.00	NOC/Quote #16-2965694/Maintenance Sup/Bureau
2026	**Check # 80023994**		**$553.90**	**JOSEPH FALCON**
	PO#	22607111	$553.90	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 80023995**		**$464.00**	**JUAN HERNANDEZ**
	PO#	22607126	$464.00	MONTHLY MILEAGE
2026	**Check # 80023996**		**$1,511.65**	**LIPPE FEDERAL LLC**
	PO#	22606853	$1,511.65	NOC/Quote #QT26003338/Maint. Sup/Detention
2026	**Check # 80023997**		**$512.58**	**MAYA RANDALL**
	PO#	22607112	$512.58	MONTHLY MILEAGE
2026	**Check # 80023998**		**$319.34**	**MCKESSON MEDICAL-SUR**
	PO#	22606364	$26.16	NOC/Quote #Q-6751382/Medical Supplies/Detention
	PO#	22606365	$47.33	SW0015M/Medical Supplies/Detention
	PO#	22606365	$117.56	SW0015M/Medical Supplies/Detention
	PO#	22606365	$0.00	SW0015M/Medical Supplies/Detention
	PO#	22606365	$3.72	SW0015M/Medical Supplies/Detention
	PO#	22606365	$2.39	SW0015M/Medical Supplies/Detention
	PO#	22606367	$2.39	SW0015M/Medical Supp/Detention
	PO#	22606367	$102.90	SW0015M/Medical Supp/Detention
	PO#	22606367	$16.89	SW0015M/Medical Supp/Detention
2026	**Check # 80023999**		**$135.10**	**MTM RECOGNITION CORP**
	PO#	22606765	$40.00	REQ-NOC-MTM Recognition-Retiree Plaques
	PO#	22606765	$15.10	REQ-NOC-MTM Recognition-Retiree Plaques
2026	**Check # 80024000**		**$426.30**	**NATHAN BOWEN**
	PO#	22607127	$426.30	MONTHLY MILEAGE
2026	**Check # 80024001**		**$520.00**	**NICHOLS HILLS PUBLIS**
	PO#	22606964	$520.00	NOC- publication

2026	**Check # 80024002**		**$7,713.99**	**PRESIDIO HOLDINGS IN**
	PO#	22600944	$1,700.00	BLKT - SW1006C - Telecommunications
	PO#	22605910	$137.90	SW1006M - Cisco Duo for Cyber Sec Renewal
	PO#	22605910	$7,449.75	SW1006M - Cisco Duo for Cyber Sec Renewal
2026	**Check # 80024003**		**$2,759.22**	**QUADIENT LEASING USA**
	PO#	22600280	$11,036.88	EB Blanket for postage meter- SW1008Q
2026	**Check # 80024004**		**$465.45**	**ROCKY SLOAN**
	PO#	22607110	$465.45	MONTHLY MILEAGE
2026	**Check # 80024005**		**$834.48**	**RYAN LOWRANCE**
	PO#	22607118	$834.48	MONTHLY MILEAGE

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 80024006**		**$4,088.31**	**STANDLEY SYSTEMS LLC**
	PO#	22600119	$185.64	BLKT - SW1034S - NOCFY 25-26 Standley Maintenance
	PO#	22600121	$1,857.23	BLKT - SW1034S - NOC FY 25-26 Standley Lease
	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#	22600400	$568.92	Blanket/SW1013S/Lease/SavinIMC300F/FY26/Dir. Off.
	PO#	22600401	$609.60	Blanket/SW1013S/Copier Chrg/FY26/IMC300F/Dir. Off
	PO#	22600612	$3,705.21	BPO SW1034S/Bureau Copiers/Lease FY26/Bureau
	PO#	22604776	$1,268.88	EB Blanket for lease for printer- SW1013S
	PO#	22605406	$4,500.00	EB Blanket for copy overage- SW1034M
	PO#	22605718	$1,266.76	EB Blanket for lease for printer- SW1034M
2026	**Check # 80024007**		**$410.00**	**SUMMIT MAILING & SHI**
	PO#	22606171	$410.00	EB Repair the folding machine-noc
2026	**Check # 80024008**		**$750.00**	**TURN KEY HEALTH CLIN**
	PO#	22600235	$9,000.00	Blanket Contract/Prof Serv/Medical
2026	**Check # 80024009**		**$1,269.46**	**UNITED RENTALS (NORT**
	PO#	22606641	$1,269.46	EB Chem Cans for early voting-NOC

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2026	**Check # 80024010**		**$1,887.84**	**VICTORY SUPPLY LLC**
	PO#	22606941	$82.08	Quote QUO19175/Shoes/Detention
	PO#	22607071	$164.16	NOC/Quote #QUO19272/Item #SHCVLTB/Detention
	PO#	22607071	$82.08	NOC/Quote #QUO19272/Item #SHCVLTB/Detention
	PO#	22607071	$246.24	NOC/Quote #QUO19272/Item #SHCVLTB/Detention
2026	**Check # 80024011**		**$337.13**	**ZACHARY SCHLITTENHAR**
	PO#	22607120	$337.13	MONTHLY MILEAGE
2027	**Check # 80024012**		**$15,693.26**	**BANK OF AMERICA, N.A**
	PO#	22700750	$15,693.26	PCARD STATEMENT 063026
2027	**Check # 101031977**		**$100.00**	**AQUALIFE AQUARIUM SY**
	PO#	22700563	$1,200.00	NOC/Blanket for Maintenance Service Charge/Bureau
2027	**Check # 101031978**		**$14.70**	**AT&T OKLAHOMA**
	PO#	22700269	$800.00	BLKT-FY27-SW1014M- AT&T OneNet Long Distance Svc
2027	**Check # 101031979**		**$304.00**	**CENTRAL OKLAHOMA TRA**
	PO#	22700965	$304.00	NOC-Bus Tickets for Probation Clients/Parents
2027	**Check # 101031980**		**$5,000.00**	**CHANSOLME HARROZ HAY**
	PO#	22700005	$40,000.00	BLANKET - FY27 Outside Legal Services
2027	**Check # 101031981**		**$1,105.00**	**CITY OF MIDWEST CITY**
	PO#	22700878	$2,000.00	Blanket - Household Hazardous 6/24/2026 BOCC

2027	**Check # 101031982**		**$599.88**	**DOW JONES & COMPANY**
	PO#	22700850	$599.88	STANDARD NOC WSJ SUBSCRIPTION
2027	**Check # 101031983**		**$29,263.39**	**FLEETCOR TECHNOLOGIE**
	PO#	22700415	$341,000.00	OMNIA R211101; FUEL BALNKET
2027	**Check # 101031984**		**$417.00**	**FRANCOTYP-POSTALIA I**
	PO#	22700276	$2,085.00	BLANKET NOC-Mailing Supplies/Postage Meter/Ink
2027	**Check # 101031985**		**$14,723.00**	**METRO PARKING GARAGE**
	PO#	22700019	$45,000.00	BLANKET FOR PARKING
	PO#	22700033	$3,576.00	EB Blanket Parking Cards-NOC
	PO#	22700255	$30,684.00	BLKT - FY27 - NOC Parking garage fees - IT Dept
	PO#	22700360	$28,500.00	BLANKET NOC MONTHLY PARKING FEES
	PO#	22700502	$62,700.00	BLANKET FOR PARKING
	PO#	22700525	$1,392.00	NOC/Blanket for Parking Space Fee #34
	PO#	22700885	$3,576.00	NOC-Blanket Metro Parking
	PO#	22700886	$5,000.00	Blanket- Employee Parking Engineering
2027	**Check # 101031986**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22700808	$250.00	BLANKET- NOC- Transponders
2027	**Check # 101031987**		**$90.39**	**PRESORT FIRST CLASS**
	PO#	22700787	$1,250.00	BLANKET- NOC- Presort Mail
2027	**Check # 101031988**		**$160.00**	**TERMMAX PEST CONTROL**
	PO#	22700321	$1,020.00	BLANKET CW26017 PEST CONTROL ANNEX
	PO#	22700322	$1,020.00	BLANKET CW27017 PEST CONTROL COURTHOUSE

2027	**Check # 101031989**		**$354.24**	**THE MEADOWS CENTER F**
	PO#	22700320	$9,000.00	BLANKET SW2002SU DOCUMENT DESTRUCTION PAPER RECY
2027	**Check # 101031990**		**$29.86**	**UNIFIRST HOLDINGS IN**
	PO#	22700394	$400.00	BLNKT NOC; UNIFORM
2027	**Check # 101031991**		**$3,115.45**	**US FOODSERVICE INC**
	PO#	22700486	$195,000.00	Sourcewell #111621USF/Blanket for Groc./Det Kit
2026	**Check # 101031992**		**$11,066.50**	**AT&T**
	PO#	22600133	$55,646.15	BLKT - FY26 - SW1014 - Switched Ethernet Services
2026	**Check # 101031993**		**$43.21**	**AT&T OKLAHOMA**
	PO#	22600135	$53,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	**Check # 101031994**		**$34,534.20**	**BANK OF OKLAHOMA NA**
	PO#	22600170	$450,000.00	Blanket BOK Admin Fees FY 25-26
2026	**Check # 101031995**		**$394.40**	**CHARTMEDS INC**
	PO#	22600149	$3,685.60	NOC/Blanket for Electronic MAR System Service
2026	**Check # 101031996**		**$6,590.36**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$85,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	**Check # 101031997**		**$1,531.96**	**DOUG SANDERSON,SEC'Y**
	PO#	22606922	$1,531.96	EB Mileage reimbursement for techs and deputies

2026	**Check # 101031998**		**$6,725.00**	**DOUG SANDERSON,SEC'Y**
	PO#	22606924	$6,725.00	EB Polling place rental
2026	**Check # 101031999**		**$6,863.28**	**ENTERPRISE HOLDINGS**
	PO#	22606454	$15,000.00	EB Blanket Truck rental for primary-SW0771
2026	**Check # 101032000**		**$80.77**	**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
2026	**Check # 101032001**		**$1,091.36**	**GRAFTEC COMMUNICATIO**
	PO#	22607024	$793.60	printing/noc
	PO#	22607031	$297.76	printing/noc
2026	**Check # 101032002**		**$22.40**	**HOME DEPOT USA INC**
	PO#	22600069	$2,419.46	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2026	**Check # 101032003**		**$4,781.88**	**HOME DEPOT USA INC**
	PO#	22606828	$0.00	Omnia16154/Quote #HA100301283679/Maint. Sup/Bur.
	PO#	22606828	$2,999.99	Omnia16154/Quote #HA100301283679/Maint. Sup/Bur.
	PO#	22606850	$1,158.23	Omnia16154/Quote #HA100301368073/Det./Bureau
	PO#	22606850	$623.66	Omnia16154/Quote #HA100301368073/Det./Bureau
2026	**Check # 101032004**		**$220.00**	**ISAAC WAPI ZEPU JR**
	PO#	22600261	$4,000.00	Blanket/Contract/Prof Services/FY26

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2026	**Check # 101032005**		**$190.00**	**JAMES FORD**
	PO#	22606548	$40.00	NOC/Quote #005OCJB/Window Tint/Bureau
	PO#	22606548	$100.00	NOC/Quote #005OCJB/Window Tint/Bureau
	PO#	22606548	$50.00	NOC/Quote #005OCJB/Window Tint/Bureau
2026	**Check # 101032006**		**$12,824.58**	**JP MORGAN CHASE BANK**
	PO#	22600111	$50,000.00	BLANKET BANK FEES (CHRISTIE) FY 2026
2026	**Check # 101032007**		**$332.42**	**LOWE'S COMPANIES INC**
	PO#	22600286	$2,500.00	EB Blanket Misc. Supplies-SW0820
2026	**Check # 101032008**		**$1,066.55**	**OKLAHOMA COUNTY HWY**
	PO#	22600054	$788.47	BLANKET NOC MAINT & VEHICLE REPAIRS
	PO#	22600263	$3,500.00	EB Blanket Fuel reimbursement-NOC
	PO#	22606506	$35.27	EB Oil change for the van- NOC
2026	**Check # 101032009**		**$37.98**	**OKLAHOMA COUNTY HWY**
	PO#	22600602	$320.00	Blanket - NOC - Fuel at District 1
2026	**Check # 101032010**		**$225.82**	**OKLAHOMA NATURAL GAS**
	PO#	22600572	$15,000.00	Blanket Natural Gas Utility Service FY 25-26
2026	**Check # 101032011**		**$30.00**	**OKLAHOMA STATE UNIVE**
	PO#	22606115	$30.00	NOC- P-Card Initial Training for Jon Wilkerson
2026	**Check # 101032012**		**$15.82**	**OKLAHOMA TURNPIKE AU**
	PO#	22606508	$35.00	NOC/Blanket Pike Pass Service Fees/Engineering

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 101032013**		**$12.12**	**OKLAHOMA TURNPIKE AU**
	PO#	22600394	$125.00	NOC/Blanket for Pike Pass Service Fees/Bureau
2026	**Check # 101032014**		**$138,336.25**	**OSU CO-OP EXTENSION**
	PO#	22600110	$553,345.00	Blanket OSU Extension Services FY 25-26
2026	**Check # 101032015**		**$8,344.74**	**PROSEGUR SERVICES GR**
	PO#	22600593	$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
2026	**Check # 101032016**		**$130.02**	**RIGHT A WAY DBA HARV**
	PO#	22607035	$130.02	NOC/Quote 222215/Janitorial Supplies/Detention
2026	**Check # 101032017**		**$72.00**	**SSM HEALTH CARE OF O**
	PO#	22600266	$10,000.00	FY26 SSM drug and alcohol testing Blanket 25-26
2026	**Check # 101032018**		**$70.22**	**STAPLES**
	PO#	22605413	$3,500.00	EB Blanket Office Supplies- SW0180M

2026	**Check # 101032019**		**$3,764.75**	**STAPLES CONTRACT AND**
	PO#	22600545	$1,500.00	Blanket - SW0180 - Office supplies FY2026
	PO#	22601671	$1,000.00	BLKT-SW0180-FY2026-Staples-Office Supplies
	PO#	22605316	$750.00	Blanket- SW0180M for office supplies
	PO#	22605891	$1,000.00	BLKT-SW0180-2026-Staples-Office Supplies
	PO#	22606838	$1,319.70	REQ-Staples-SW0180M-Copy Paper-June
	PO#	22606900	$269.99	NOC: Office Desk Chair for David Barnes
	PO#	22606930	$19.50	REQ-SW0180-Staples-Office Supplies-Juvenile
	PO#	22606930	$13.55	REQ-SW0180-Staples-Office Supplies-Juvenile
	PO#	22606930	$8.43	REQ-SW0180-Staples-Office Supplies-Juvenile
	PO#	22606930	$11.77	REQ-SW0180-Staples-Office Supplies-Juvenile
	PO#	22606930	$8.30	REQ-SW0180-Staples-Office Supplies-Juvenile
	PO#	22606930	$55.91	REQ-SW0180-Staples-Office Supplies-Juvenile
	PO#	22606930	$14.15	REQ-SW0180-Staples-Office Supplies-Juvenile
	PO#	22607009	$746.60	REQ-SW0180M-Staples-Toners-chargepool/fines&fees
	PO#	22607034	$439.90	REQ-SW0180M-Staples-Copy Paper-Juvenile
	PO#	22607043	$83.60	REQ-SW0180M-Staples-Legal Pad Restock-ADA
	PO#	22607043	$181.20	REQ-SW0180M-Staples-Legal Pad Restock-ADA
2026	**Check # 101032020**		**$666.57**	**US FOODSERVICE INC**
	PO#	22605547	$40,000.00	BPO Sourcewell #1116USF/for Groceries/Det. Kit.
2026	**Check # 101032021**		**$1,639.31**	**VERIZON WIRELESS SER**
	PO#	22600268	$22,000.00	EB Blanket Cell Phone Service SW1012V
	PO#	22600716	$500.00	BLANKET SW1012V - Wireless Services

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2026	**Check # 101032022**		**$7,105.00**	**WOLTERS KLUWER LAW &**
	PO#	22606897	$7,105.00	REQ-Wolders Kluwer-1983 Online Subscription

Fund - 1110 Highway Cash

2027	**Check # 80023904**		**$645.60**	**AEG PETROLEUM LLC**
	PO#	22700265	$6,000.00	BLANKET NOC Fuel Additives/Conditioners
2027	**Check # 80023905**		**$129.98**	**AMAZON CAPITAL SERVI**
	PO#	22700264	$2,000.00	BLANKET OMINA R-TC-17006 Supplies
2027	**Check # 80023906**		**$33,000.00**	**ATLAS PAVING COMPANY**
	PO#	22700186	$33,000.00	BLANKET CW27025-1 ROAD BUILDIN
2027	**Check # 80023907**		**$578.82**	**CLARENCE L BOYD CO I**
	PO#	22700218	$500.00	D3 Blanket NOC Construction Equipment Parts & Svc
	PO#	22700840	$110.81	D3 NOC Equipment parts & service
2027	**Check # 80023908**		**$247.28**	**O'REILLY AUTOMOTIVE**
	PO#	22700194	$20,000.00	BLANKET SW307M AUTOMOTIVE PARTS
2027	**Check # 80023909**		**$40.00**	**OKLAHOMA COPIER SOLU**
	PO#	22700195	$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM
2027	**Check # 80023910**		**$2,264.94**	**T & W TIRE LLC**
	PO#	22700173	$10,000.00	BLANKET SW0024 TIRES AND TUBES

2027	**Check # 80023911**		**$1,500.20**	**WARREN POWER & MACHI**
	PO#	22700167	$25,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
	PO#	22700824	$1,494.00	D3 Sourcewell 032119-CAT Equipment Parts/Svc
2026	**Check # 110019030**		**$225.70**	**CITY OF OKLAHOMA CIT**
	PO#	22606446	$472.15	D3 NOC Blanket - Water/Sewage Service
2026	**Check # 110019031**		**$1,509.40**	**OG&E**
	PO#	22600337	$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	**Check # 110019032**		**$515.00**	**RUSH TRUCK CENTERS**
	PO#	22607081	$375.00	D3 NOC Automotive Accessories
	PO#	22607081	$140.00	D3 NOC Automotive Accessories
2026	**Check # 110019033**		**$440.00**	**THE DUMP DEPOT LLC**
	PO#	22603638	$4,465.00	D3 NOC Blanket - Portable Toilets
2026	**Check # 110019034**		**$21,294.00**	**WYATT BYNUM**
	PO#	22605636	$76,167.00	D3 NOC Blanket Professional Services
2027	**Check # 110019035**		**$85.00**	**BARN OWL TECH INC**
	PO#	22700961	$25.00	D3 NOC - Security Cameras
	PO#	22700961	$60.00	D3 NOC - Security Cameras
2027	**Check # 110019036**		**$214.24**	**GENUINE PARTS COMPAN**
	PO#	22700203	$5,000.00	BLANKET SW307M AUTOMOTIVE ACCE
	PO#	22700294	$1,000.00	D3 Blanket SW0307A Automotive Parts

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2027	**Check # 110019037**		**$200.00**	**GREGORY S. NELSON**
	PO#	22700293	$1,000.00	D3 Blanket CW26006 Bottled Water
2027	**Check # 110019038**		**$189.00**	**HOME DEPOT USA INC**
	PO#	22700292	$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2027	**Check # 110019039**		**$862.19**	**MAXWELL SUPPLY COMPA**
	PO#	22700209	$5,000.00	BLANKET NOC BUILDER'S SUPPLIES
2027	**Check # 110019040**		**$1,429.07**	**OKLAHOMA KENWORTH IN**
	PO#	22700206	$2,500.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
2027	**Check # 110019041**		**$113.23**	**P & K EQUIPMENT INC**
	PO#	22700192	$7,500.00	BLANKET SW0196M AGRICULTURAL EQUIPMENT,ACCESSORIE
2027	**Check # 110019042**		**$53.48**	**RUSH TRUCK CENTERS**
	PO#	22700183	$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2027	**Check # 110019043**		**$504.32**	**UNIFIRST HOLDINGS IN**
	PO#	22700172	$10,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO#	22700220	$2,000.00	D3 NOC Blanket Uniform Rental
2027	**Check # 110019044**		**$23.16**	**VERMEER GREAT PLAINS**
	PO#	22700844	$23.16	D3 SW0196M Ground Maint Equip & Svc

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Fund - 1130 Resale Property - Budgeted

2026	**Check # 80023915**		**$38.30**	**PACER SERVICE CENTER**
	PO#	22600524	$1,000.00	BLANKET- NOC -SEARCH BANKRUPTCY
2027	**Check # 80023916**		**$757.40**	**AMAZON CAPITAL SERVI**
	PO#	22700121	$5,000.00	BLANKET OMNIA-R-TC-17006 AMAZON - RESALE BLDG
	PO#	22700124	$10,000.00	BLANKET OMNIA-R-TC-17006 AMAZON
2027	**Check # 80023917**		**$6.10**	**EUREKA WATER COMPANY**
	PO#	22700063	$500.00	BLANKET-CW27006 WATER RESALE BLDG
2026	**Check # 113004450**		**$2,015.64**	**OKLAHOMA ELECTRICAL**
	PO#	22600646	$1,380.00	STANDARD-NOC 2025-2026 ANNUAL MAIN.AGREEMENT
	PO#	22605819	$635.64	STANDARD-NOC-FIRE/SECURITY REPAIRS-RESALE BLDG
2027	**Check # 113004451**		**$126.32**	**FLEETCOR TECHNOLOGIE**
	PO#	22700062	$4,000.00	BLANKET-OMNIA R211101 RESALE BLDG FUEL
2027	**Check # 113004452**		**$720.00**	**OKLAHOMA ELECTRICAL**
	PO#	22700698	$720.00	STANDARD-NOC 2026-2027 ANNUAL MAINTENANCE AGRMT
2027	**Check # 113004453**		**$15.96**	**PRESORT FIRST CLASS**
	PO#	22700039	$3,000.00	BLANKET SW095 PRESORT MAILINGS

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Fund - 1150 County Clerk Lien Fee Fund

2026	**Check # 80023934**		**$69,740.00**	**ERNST & YOUNG U.S. L**
	PO#	22607100	$52,800.00	SW1050 - Pro Serv FY25 ACFR Support June 2026
	PO#	22607100	$16,940.00	SW1050 - Pro Serv FY25 ACFR Support June 2026
2026	**Check # 80023935**		**$262.05**	**SUMMIT MAILING & SHI**
	PO#	22600039	$2,500.00	BLANKET- NOC- Maintenance

Fund - 1152 Records Preservation Fund

2026	**Check # 80023936**		**$100.00**	**TYLER TECHNOLOGIES I**
	PO#	22601951	$60,000.00	BLANKET- Sourcewell 090320-TTI ENT Records Mgmt
2027	**Check # 80023937**		**$2,263.50**	**ELECTRA DESIGN LLC**
	PO#	22700792	$40,000.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2027	**Check # 152000324**		**$4,718.00**	**METRO PARKING GARAGE**
	PO#	22700807	$10,000.00	BLANKET- NOC- Parking
2027	**Check # 152000325**		**$7,730.00**	**UNDERGROUND VAULTS &**
	PO#	22700801	$7,730.00	BLANKET- NOC- Storage

Fund - 1160 Sheriff Service Fee Fund

2026	**Check # 80023918**		**$1,113.83**	**AMAZON CAPITAL SERVI**
	PO#	22605918	$63.94	OMNIA R-TC-17006; FLEET - SUPPLIES
	PO#	22605918	$42.98	OMNIA R-TC-17006; FLEET - SUPPLIES
	PO#	22605918	$17.49	OMNIA R-TC-17006; FLEET - SUPPLIES
	PO#	22605918	$399.00	OMNIA R-TC-17006; FLEET - SUPPLIES
	PO#	22605918	$139.99	OMNIA R-TC-17006; FLEET - SUPPLIES
	PO#	22605918	$449.00	OMNIA R-TC-17006; FLEET - SUPPLIES
	PO#	22605918	$15.09	OMNIA R-TC-17006; FLEET - SUPPLIES
	PO#	22605918	$48.58	OMNIA R-TC-17006; FLEET - SUPPLIES
	PO#	22605918	$25.99	OMNIA R-TC-17006; FLEET - SUPPLIES
2026	**Check # 80023919**		**$541.96**	**BRYAN ESQUEDA**
	PO#	22607087	$21.96	NOC; COMM.SVCS - ESQUEDA PER DIEM
	PO#	22607087	$520.00	NOC; COMM.SVCS - ESQUEDA PER DIEM
2026	**Check # 80023920**		**$90.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22604898	$600.00	BLNKT NOC; MCBRID INTOX
2026	**Check # 80023921**		**$4,464.22**	**SECURITY TRANSPORT S**
	PO#	22604103	$1,234.71	NOC; CF25-4839; LITTLE ROCK, AR
	PO#	22604103	$385.00	NOC; CF25-4839; LITTLE ROCK, AR
	PO#	22606969	$2,040.28	NOC; CF24-917 - LINARES; TORRINTON, WY
	PO#	22606969	$385.00	NOC; CF24-917 - LINARES; TORRINTON, WY
	PO#	22606969	$419.23	NOC; CF24-917 - LINARES; TORRINTON, WY
2026	**Check # 80023922**		**$455.88**	**UNITED RENTALS (NORT**
	PO#	22602469	$4,300.00	BLNKT; NOC PORTA POTTY

2027	**Check # 80023923**		**$4,538.19**	**CHARLES AVERY**
	PO#	22700859	$730.00	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700859	$1,339.17	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700859	$1,364.80	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700859	$709.50	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700859	$163.00	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700859	$24.72	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700859	$207.00	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
2027	**Check # 80023924**		**$512.70**	**DAIOHS USA INC**
	PO#	22700479	$9,630.00	NOC; COFFEE LEASE, ANNUAL BLNKT

2027	**Check # 80023925**		**$2,252.59**	**JAMES ANDERSON**
	PO#	22700858	$709.50	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700858	$100.00	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700858	$403.81	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700858	$75.00	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700858	$647.88	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700858	$48.00	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700858	$20.00	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
	PO#	22700858	$248.40	ADMIN- Trvl Reimb- Annual 2026 FBINAA Conference
2026	**Check # 116006955**		**$960.00**	**ALL RISE FOR JUSTICE**
	PO#	22605568	$960.00	KAYLIN JONES - RISE26 CONF. REGISTRATION
2026	**Check # 116006956**		**$233.75**	**CHARLES CORRY**
	PO#	22606459	$102.50	NOC; FLEET - SHOP STOCK SUPPLIES
	PO#	22606459	$65.25	NOC; FLEET - SHOP STOCK SUPPLIES
	PO#	22606459	$66.00	NOC; FLEET - SHOP STOCK SUPPLIES
2026	**Check # 116006957**		**$763.12**	**CITY OF MIDWEST CITY**
	PO#	22602461	$5,000.00	BLNKT - CITY OF MWC GAS
2026	**Check # 116006958**		**$14,448.01**	**FLEETCOR TECHNOLOGIE**
	PO#	22607048	$14,448.01	OMNIA R211101; FLEET - FUEL

2026	**Check # 116006959**		**$1,039.78**	**GENUINE PARTS COMPAN**
	PO#	22605110	$5,214.00	BLANKET SW0307M; FLEET
2026	**Check # 116006960**		**$161.30**	**SBC RHC C MWC LP**
	PO#	22607079	$161.30	NOC; FLEET - B301-00169; AXEL REPAIR
2026	**Check # 116006961**		**$103.97**	**STAPLES**
	PO#	22607012	$53.98	SW0180; RNW - OFFICE SUPPLIES
	PO#	22607012	$49.99	SW0180; RNW - OFFICE SUPPLIES
2027	**Check # 116006962**		**$89.96**	**GENUINE PARTS COMPAN**
	PO#	22700405	$5,000.00	SW0307A; FLEET - TIRE BLANKET
2027	**Check # 116006963**		**$199.90**	**SBC RHC C MWC LP**
	PO#	22700376	$1,000.00	NOC; FLEET - BLANKET, DIAGNOSTIC FEE
2027	**Check # 116006964**		**$334.53**	**STAPLES**
	PO#	22700424	$24,000.00	SW0180; ANNUAL BLANKET; OFFICE SUPPLIES

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80023926**		**$4,783.16**	**COLOSSUS INC**
	PO#	22600892	$57,397.92	NOC; Q001009; MOBILE CLIENT - CALIBER
2026	**Check # 80023927**		**$295.98**	**HOWARD GM II INC DBA**
	PO#	22605721	$7,700.00	BLNKT NOC; - HOWARD PARTS
2026	**Check # 80023928**		**$1,728.09**	**IMAGENET CONSULTING**
	PO#	22600948	$70,340.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80023929**		**$445.88**	**MATTHEW KEITH**
	PO#	22607129	$445.88	IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO
2026	**Check # 80023930**		**$634.42**	**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
2027	**Check # 80023931**		**$45.22**	**AMAZON CAPITAL SERVI**
	PO#	22700370	$4,000.00	OMNIA #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET
2027	**Check # 80023932**		**$60.44**	**BRIDGE TOWER OPCO LL**
	PO#	22700372	$10,000.00	NOC - PC, BOA & FP MEETING NOTICE PUBLICATIONS
2027	**Check # 80023933**		**$135.00**	**OKLAHOMA FLOOD PLAIN**
	PO#	22700877	$135.00	NOC STORMWATER WORKSHOP REGISTRATION -ERIK BRANDT

Fund - 1290 SHINE Program Fund

2026	**Check # 129000449**		**$296.58**	**WCA WASTE SYSTEMS IN**
	PO#	22600568	$2,500.00	BLANKET NOC Solid Waste Removal

Fund - 1300 IT Special Revenue Fund

2026	**Check # 80023938**		**$800.00**	**ABSOLUTE ECONOMICAL**
	PO#	22606404	$400.00	NOC - Cremation and Burial Services
	PO#	22606407	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000223**		**$400.00**	**B & J FUNERAL HOME**
	PO#	22606594	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000224**		**$400.00**	**CRAWFORD FAMILY FUNE**
	PO#	22606947	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000225**		**$400.00**	**GENE ADAMS FUNERAL H**
	PO#	22606978	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000226**		**$400.00**	**MBJ LLC**
	PO#	22606593	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000227**		**$1,200.00**	**SCI OKLAHOMA FUNERAL**
	PO#	22606169	$400.00	NOC - Cremation and Burial Services
	PO#	22606865	$400.00	NOC - Cremation and Burial Services
	PO#	22606948	$400.00	NOC - Cremation and Burial Services

Fund - 1400 Special Projects Fund

2026	**Check # 80023939**		**$5,000.12**	**THE HOMELESS ALLIANC**
	PO#	22605003	$22,222.20	Blanket - 2025 OAG Opioid Abatement Grant

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80023912**		**$191,240.00**	**WILLIAM WHITE AND AS**
	PO#	22304864	$138,659.50	Blanket Owners Rep Contract Building Improvements

PO#	22304864	$365,500.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$16,800.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$453,994.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$1,000.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$115,070.00	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	$46,040.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$51,920.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$18,930.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$19,250.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$15,230.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	$1,039,620.00	Blanket Owners Rep Contract Building Improvements

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2025	**Check # 80023913**		**$2,385,837.64**	**FLINTCO LLC**
	PO#	22505577	$38,960,380.00	AR130 Behavioral Care Facility
2025	**Check # 141500305**		**$294.00**	**A-1 FREEMAN MOVING A**
	PO#	22504014	$19,348.00	BLANKET AR067 SW0050 1st Floor Moving Expenses
2025	**Check # 141500306**		**$6,380.00**	**FRIENDS OF THE OKLAH**
	PO#	22504004	$100,000.00	BLANKET ARPA Project 30723, BOCC 12/26/2024

Fund - 2010 Capital Improvement - Regular

2021	**Check # 201001487**		**$1,275.00**	**SA.STUDIO PLLC**
	PO#	22105956	$144,100.00	C0059 Blanket Security Upgrade Project

Fund - 2034 Jail Bonds 2023

2024	**Check # 203400075**		**$267,403.32**	**HELLMUTH OBATA & KAS**
	PO#	22401613	$23,233,155.00	BLANKET-Design for New Adult Detention Center

Fund - 2035 Jail Bonds 2025

2026	**Check # 80023940**		**$2,139,851.48**	**FLINTCO LLC**
	PO#	22605126	$67,224,107.00	BLANKET- CMAR Adult Detention Center Phase I

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 22, 2026

Fund - 2080 Capital Proj-New Jail

2026	**Check # 80023941**		**$62,854.29**	**FLINTCO LLC**
	PO#	22605415	$14,194.00	Blanket- BCC -Change Order NO.027
	PO#	22605416	$164,096.00	Blanket-BCC Change Order NO. 029
	PO#	22605417	$14,998.00	Blanket-BCC Change Order NO. 030
2026	**Check # 80023942**		**$36,210.00**	**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

July 22, 2026

Fund - 4010 Employee Benefits

2027	**Check # 80023943**		**$554,239.71**	**AFFIRMEDRX PBC**
	PO#	22701063	$6,510.00	Emp Benefits 7/22 Inv 7120 July 6-July 12
	PO#	22701064	$176,534.30	Emp Benefits 7/22 Inv 7119 July 6-July 12
	PO#	22701065	$5,362.00	Emp Benefits 7/22 Inv 7074 June 29-July 5th admin
	PO#	22701066	$2,460.35	Emp Benefits 7/22 Inv 7073 June 29-July 5th
	PO#	22701067	$6,370.00	Emp Benefits 7/22 Inv # 7028, June 22 - June 28
	PO#	22701068	$107,003.06	Emp Benefits 7/22 Inv # 7027, June 22 - June 28
	PO#	22701077	$250,000.00	Emp Benefits 7/22, Invoice 7048 July 16 to July 31
2027	**Check # 80023944**		**$229,801.61**	**BESTCO BENEFIT PLANS**
	PO#	22700831	$229,801.61	Medicare Advantage Services 8/01/2026
2027	**Check # 80023945**		**$151,668.35**	**UMR INC (ADMIN FEES)**
	PO#	22700948	$151,668.35	UMR Admin Fees, July 2026
2027	**Check # 80023946**		**$817,994.95**	**UMR INC (CLAIMS)**
	PO#	22701048	$817,994.95	Emp Benefits 7/2, July 2 - July 8
2026	**Check # 401001987**		**$1,547.00**	**YMCA OF GREATER OKC**
	PO#	22600584	$25,000.00	YMCA Employee Memberships Blanket 25-26

Fund - 4020 Worker's Compensation

2027	**Check # 402000756**		**$2,018.64**	**WORKERS COMP**
	PO#	22701002	$2,018.64	Work Comp 07/22, Check #27978 - #27984

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
July 22, 2026

Fund - 4030 Self Insurance

2027	**Check # 403000257**	**$502.45**	**PROFESSIONAL REPORTE**
	PO# 22700986	$502.45	CIV-25-387-SLP Montgomery/Doyle vs OCCJA

1001 - General Fund	$4,781,929.88
1110 - Highway Cash	$66,064.61
1130 - Resale Property - Budgeted	$3,679.72
1150 - County Clerk Lien Fee Fund	$70,002.05
1152 - Records Preservation Fund	$14,811.50
1160 - Sheriff Service Fee Fund	$32,303.69
1161 - Sheriff Special Revenue Fund	$6,807.23
1240 - Planning Commission Fee Fund	$1,320.96
1290 - SHINE Program Fund	$296.58
1300 - IT Special Revenue Fund	$3,600.00
1400 - Special Projects Fund	$5,000.12
1415 - American Rescue Plan-2021	$2,583,751.64
2010 - Capital Improvement - Regular	$1,275.00
2034 - Jail Bonds 2023	$267,403.32
2035 - Jail Bonds 2025	$2,139,851.48
2080 - Capital Proj-New Jail	$99,064.29
4010 - Employee Benefits	$1,755,251.62
4020 - Worker's Compensation	$2,018.64
4030 - Self Insurance	$502.45
Total	**$11,834,934.78**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 22, 2026

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member