

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: June 17, 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

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

June 17, 2026

Fund - 1001	General Fund		
2026	Check # 80023522	\$13,532.39	BANK OF AMERICA, N.A
	PO# 22606633	\$13,532.39	PCARD STATEMENT 05292026
2026	Check # 80023550	\$3,155.20	ALLIED UNIVERSAL ELE
	PO# 22600131	\$37,500.00	Blanket/SW173/GPS Services for Ankle Monitoring

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

June 17, 2026

2026	Check # 80023551	\$9,711.24	AMAZON CAPITAL SERVI
	PO# 22600086	\$3,161.84	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22600086	\$3,146.65	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22600102	\$11,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO# 22600278	\$3,000.00	EB Blanket office supplies- OmniarTC-17006
	PO# 22605069	\$35.14	CAMERA SUPPLIES/OMNIA RTC-17006
	PO# 22605411	\$3,500.00	EB Blanket office supplies- OmniarTC-17006
	PO# 22605889	\$1,000.00	BLKT-US Comm Omniar-2026-Amazon Office Supplies
	PO# 22606271	\$1,000.00	BLANKET (#3)- OMNIA #R-TC-17006 - OFFICE SUPPLIES
	PO# 22606307	\$80.99	REQ-Amazon-US COMM OMNIAR-Toner Restock
	PO# 22606307	\$139.79	REQ-Amazon-US COMM OMNIAR-Toner Restock
	PO# 22606308	\$3,108.98	STANDARD OMNIA RTC17006 SAFETY & COMMUNICATIONS
	PO# 22606308	\$8,639.50	STANDARD OMNIA RTC17006 SAFETY & COMMUNICATIONS
	PO# 22606559	\$66.49	Omnia-R-TC-17006 - Ink for Printers
	PO# 22606559	\$87.10	Omnia-R-TC-17006 - Ink for Printers
	PO# 22606573	\$108.00	Omnia/US Comm/#R-TC-17006/Misc. Supplies/Det.
2026	Check # 80023552	\$63.80	BRADLEY A HERMES
	PO# 22606625	\$63.80	NOC - Travel reimbursement for Brad Hermes
2026	Check # 80023553	\$445.00	COBRA SOLUTIONS INC
	PO# 22606645	\$445.00	NOC Cobra Annual Update

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

June 17, 2026

2026	Check # 80023554	\$28,546.57	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
	PO# 22600282	\$700.00	EB Blanket Cable- NOC
2026	Check # 80023555	\$104.78	DAHILL OFFICE TECHNO
	PO# 22600423	\$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
2026	Check # 80023556	\$865.04	DELL MARKETING LP
	PO# 22606614	\$865.04	DELL MEMORY UPGRADE/SW1020M
2026	Check # 80023557	\$123.98	DOUG SANDERSON
	PO# 22606583	\$123.98	EB Sec'y mileage reimbursement.
2026	Check # 80023558	\$51.79	EMSCO ELECTRIC SUPPL
	PO# 22600082	\$2,000.00	BLANKET NOC ELECTRIAL SUPPLIES
2026	Check # 80023559	\$298.00	ESRI (ENVIRONMENTAL
	PO# 22606432	\$298.00	registration fees
2026	Check # 80023560	\$179.18	EUREKA WATER COMPANY
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600099	\$250.00	D3 CW25006 Blanket - Bottled Water
	PO# 22600270	\$1,500.00	EB Blanket Drinking water- CW24006
	PO# 22600285	\$820.00	CW25006/Blanket for Drinking Water/Bureau
	PO# 22600375	\$500.00	CW25006 BLANKET Safety Supplies
2026	Check # 80023561	\$65.25	GIANNA WARHOP
	PO# 22606624	\$65.25	NOC - Travel reimbursement for Gianna Warhop

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

June 17, 2026

2026	Check # 80023562	\$866.07	JIVE COMMUNICATIONS
	PO# 22600142	\$11,000.00	BLKT-FY26-SW1014 - E-Faxing Service
2026	Check # 80023563	\$261.00	JOSEPH FALCON
	PO# 22606631	\$261.00	MONTHLY MILEAGE
2026	Check # 80023564	\$112.38	KENNETH M LAXTON JR
	PO# 22606582	\$112.38	EB Employee Mileage reimbursement
2026	Check # 80023565	\$2,410.00	KONE INC
	PO# 22600066	\$25,080.00	BLANKET OMNIA #2019001564 ELEVATOR/CHAIR LIFT MON
	PO# 22601489	\$6,000.00	BLANKET OMNIA #2019001564 ELEVATOR REPAIRS MAINT
2026	Check # 80023566	\$58.73	LAURA WILLIS
	PO# 22606630	\$58.73	NOC - Travel reimbursement for Laura Willis
2026	Check # 80023567	\$480.00	MAXIM CONSULTING INC
	PO# 22606272	\$3,000.00	EB- Blanket Mesa Updates from State-NOC
2026	Check # 80023568	\$398.00	MCBRIDE CLINIC ORTHO
	PO# 22600269	\$10,000.00	FY26 McBride Drug & alcohol testing Blanket 25-26
2026	Check # 80023569	\$5,168.00	MIDCON RECOVERY SOLU
	PO# 22600122	\$63,128.00	BLKT - NOC FY 25-26 Contract for Midcon
2026	Check # 80023570	\$227.03	O'REILLY AUTOMOTIVE
	PO# 22600440	\$400.00	BLANKET - SW0307A - Funds for auto parts

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

June 17, 2026

2026	Check # 80023571	\$9,556.28	OKLAHOMA COUNTY CRIM
	PO# 22600580	\$114,675.45	Blanket OCCJA Pretrial Services MOU FY 25-26
2026	Check # 80023572	\$810.58	OMECORP LLC DBA OKLA
	PO# 22606170	\$810.58	EB Repair the folding machine-noc
2026	Check # 80023573	\$761.26	ORCHID UNIFORM RETAI
	PO# 22605643	\$761.26	SW0086M - Employee apparel with OK County seal
2026	Check # 80023574	\$217.49	SOFTWARE HOUSE INTER
	PO# 22606462	\$217.49	monitort/sw1020m
2026	Check # 80023575	\$3,264.87	STANDLEY SYSTEMS LLC
	PO# 22600038	\$1,720.92	BLANKET SW1014S COPIER LEASE
	PO# 22600041	\$798.00	BLANKET SW1014S COPIER CHARGES
	PO# 22600287	\$3,484.80	EB Blanket for copy overage- SW1013S
	PO# 22602360	\$1,400.00	Blanket SW1034S Copier overage payment
	PO# 22605406	\$4,500.00	EB Blanket for copy overage- SW1034M
	PO# 22605718	\$1,266.76	EB Blanket for lease for printer- SW1034M
	PO# 22606061	\$181.04	SW1013S Copier Lease
	PO# 22606061	\$191.16	SW1013S Copier Lease
2026	Check # 80023576	\$36,806.00	THE DRALA PROJECT IN
	PO# 22606373	\$36,806.00	SW1020M - BACK UP
2026	Check # 80023577	\$95,377.90	THE EDUCATION AND EM
	PO# 22600010	\$1,320,814.66	Blanket TEEM Pretrial MOU FY 25-26
2026	Check # 80023578	\$91.50	TRANSUNION RISK AND
	PO# 22602373	\$1,080.00	Blanket NOC Online Research Service

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

June 17, 2026

2026	Check # 80023579	\$20,249.70	UBM ENTERPRISE INC
	PO# 22600107	\$234,378.40	BLANKET CW21046 monthly janitorial
	PO# 22600406	\$7,686.50	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS 2X WK
2026	Check # 80023580	\$1,842.00	UNITED MECHANICAL
	PO# 22606390	\$1,842.00	STANDARD NOC 5TH FLOOR ANNEX FAN CANVAS
	PO# 22606390	\$1,158.00	STANDARD NOC 5TH FLOOR ANNEX FAN CANVAS
2026	Check # 80023581	\$52,045.69	VICINITY ENERGY OKLA
	PO# 22600127	\$766,000.00	Blanket Vicinity Thermal Energy FY 25-26
2026	Check # 80023582	\$328.32	VICTORY SUPPLY LLC
	PO# 22606479	\$164.16	NOC/Quote #QU018771/Item #SHCVLTB/Detention.
2026	Check # 80023583	\$2,475.00	WALTERS LAND SERVICE
	PO# 22601954	\$7,425.00	BLANKET CW25077-1 MOWING/LANDSCAPE SPENCER
2026	Check # 80023584	\$10,790.00	WALTERS LAND SERVICE
	PO# 22603809	\$12,810.00	BLANKET CW25077-1 MOWING/LANDSCAPE
2026	Check # 80023585	\$3,082.87	WEST PUBLISHING CORP
	PO# 22605116	\$5,565.78	BLKT-West Publishing/Thomsen Reuters- Proflex
	PO# 22605118	\$3,682.83	BLKT-West Publishing Thomsen Reuters- Assured
2026	Check # 101031821	\$6,580.00	AIR TECHNOLOGIES
	PO# 22606179	\$6,580.00	NOC - Repairs for Liebert in data center

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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June 17, 2026

2026	Check # 101031822	\$5,637.09	AT&T
	PO# 22600133	\$50,250.00	BLKT - FY26 - SW1014 - Switched Ethernet Services
2026	Check # 101031823	\$16.69	AT&T OKLAHOMA
	PO# 22600130	\$800.00	BLKT-FY26-SW1014- AT&T OneNet Long Distance Svc
2026	Check # 101031824	\$5,080.58	CITY OF OKLAHOMA CIT
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	Check # 101031825	\$396.69	COOKS DIRECT INC
	PO# 22606401	\$185.80	NOC/Quote QT247342/Kitchen Supplies
	PO# 22606401	\$135.89	NOC/Quote QT247342/Kitchen Supplies
	PO# 22606401	\$75.00	NOC/Quote QT247342/Kitchen Supplies
2026	Check # 101031826	\$3,313.75	COSTAR REALTY INFORM
	PO# 22602699	\$40,000.00	BLANKET - professional svcs
2026	Check # 101031827	\$5,285.00	DOUG SANDERSON,SEC'Y
	PO# 22606507	\$5,285.00	EB Pre-expense for June primary-NOC
2026	Check # 101031828	\$40.00	EDMOND AREA CHAMBER
	PO# 22604504	\$40.00	D3 NOC Chamber Event Registration
2026	Check # 101031829	\$170.00	ERWIN'S AFFORDABLE P
	PO# 22600077	\$1,020.00	BLANKET CW26017 PEST CONTROL ANNEX
	PO# 22600080	\$5,020.00	BLANKET CW26017 PEST CONTROL COURTHOUSE

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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June 17, 2026

2026	Check # 101031830	\$75.00	ESTABRAQ A AL-ADHAMI
	PO# 22606552	\$75.00	NOC/Reimbursement Mechanical License Journeyman
2026	Check # 101031831	\$4,620.00	FEDERAL SIGNAL CORPO
	PO# 22600691	\$4,620.00	State Contract #SW0404F - Commander1 Subscription
2026	Check # 101031832	\$250.00	GELLCO CLOTHING & SH
	PO# 22606486	\$250.00	standard SW0086M boots Shedrick
2026	Check # 101031833	\$35.68	HOME DEPOT USA INC
	PO# 22600069	\$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2026	Check # 101031834	\$115.98	LOWE'S COMPANIES INC
	PO# 22606611	\$115.98	Omnia R240805 - Weather Station Mounting Supplies
2026	Check # 101031835	\$794.00	OKLAHOMA CORRECTIONA
	PO# 22605403	\$794.00	NOC: EM Park Benches
2026	Check # 101031836	\$80,000.00	OKLAHOMA COUNTY HWY
	PO# 22605646	\$80,000.00	D3 NOC Reimbursement Labor & Equipment
2026	Check # 101031837	\$107.87	OKLAHOMA COUNTY HWY
	PO# 22600057	\$1,800.00	BLANKET NOC MOTOR VEHICLE FUEL
2026	Check # 101031838	\$126.57	OKLAHOMA NATURAL GAS
	PO# 22600572	\$15,000.00	Blanket Natural Gas Utility Service FY 25-26

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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June 17, 2026

2026	Check # 101031839	\$120.00	OKLAHOMA STATE UNIVE
	PO# 22605824	\$120.00	REGISTRATION FEES
2026	Check # 101031840	\$150,000.00	POSTMASTER & LARRY S
	PO# 22606602	\$150,000.00	POSTAGE
2026	Check # 101031841	\$160,000.00	POSTMASTER & LARRY S
	PO# 22606603	\$160,000.00	POSTAGE
2026	Check # 101031842	\$3,616.59	STAPLES
	PO# 22605413	\$3,500.00	EB Blanket Office Supplies- SW0180M
	PO# 22606475	\$2,413.80	SW0180M - EB Office Supplies
	PO# 22606475	\$138.90	SW0180M - EB Office Supplies
2026	Check # 101031843	\$5,113.23	STAPLES CONTRACT AND
	PO# 22605891	\$1,000.00	BLKT-SW0180-2026-Staples-Office Supplies
	PO# 22606473	\$5,021.48	STANDAR SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
2026	Check # 101031844	\$27.35	T-MOBILE USA INC.
	PO# 22600027	\$340.00	BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH
2026	Check # 101031845	\$665.00	TEXAS A&M ENGINEERIN
	PO# 22604882	\$665.00	NOC - Excavation, Trenching, & Soil Mechanics
2026	Check # 101031846	\$419.68	THE MEADOWS CENTER F
	PO# 22600034	\$11,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	Check # 101031847	\$996.00	UNITED REFRIGERATION
	PO# 22606464	\$996.00	STANDARD NOC REFRIGERANT

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	Check # 101031848	\$3,315.91	US FOODSERVICE INC
	PO# 22605547	\$40,000.00	BPO Sourcewell #1116USF/for Groceries/Det. Kit.
2026	Check # 101031849	\$1,601.30	VERIZON WIRELESS SER
	PO# 22600268	\$22,000.00	EB Blanket Cell Phone Service SW1012V

Fund - 1110 Highway Cash

2026	Check # 80023523	\$20,796.84	ACTION SAFETY SUPPLY
	PO# 22606469	\$9,829.02	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22606469	\$10,967.82	D3 SW0776 ~ Highway Materials ~ Striping
2026	Check # 80023524	\$119.87	AMAZON CAPITAL SERVI
	PO# 22600250	\$2,500.00	BLANKET OMINA R-TC-17006 Supplies
2026	Check # 80023525	\$25,258.60	ATLAS PAVING COMPANY
	PO# 22600024	\$40,000.00	BLANKET CW26025-1 ROAD BUILDIN
	PO# 22605540	\$190,800.50	BLANKET CW26025-2 Road Building Materials
2026	Check # 80023526	\$301.28	BATTERY OUTFITTERS I
	PO# 22606393	\$301.28	D3 NOC Motor Vehicle Other Parts
2026	Check # 80023527	\$273.43	CINTAS CORPORATION
	PO# 22600382	\$1,000.00	NOC BLANKET Medical Supplies
	PO# 22606108	\$178.90	D3 NOC Blanket First Aid Supplies
2026	Check # 80023528	\$127.50	EUREKA WATER COMPANY
	PO# 22600310	\$3,000.00	CW25006 BLANKET Drinking Water

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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June 17, 2026

2026	Check # 80023529	\$419.02	HASKELL LEMON CONSTR
	PO# 22602134	\$65,600.00	CW26025-1 BLANKET Road Building Materials
2026	Check # 80023530	\$89.43	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	Check # 80023531	\$3,625.10	PENLEY OIL CO
	PO# 22605834	\$672.36	D3 NOC Fuel Additives, lube, etc. - Bulk DEF
	PO# 22605834	\$540.50	D3 NOC Fuel Additives, lube, etc. - Bulk DEF
	PO# 22605834	\$2,412.24	D3 NOC Fuel Additives, lube, etc. - Bulk DEF
2026	Check # 80023532	\$25,133.15	RED ROCK DISTRIBUTIN
	PO# 22606470	\$25,133.15	Q26-016 Diesel Fuel
2026	Check # 110018934	\$808.35	CH&W LLC
	PO# 22600275	\$15,000.00	BLANKET NOC TIRES TUBES
	PO# 22606120	\$708.40	SW0024GY- Tires and Tubes
2026	Check # 110018935	\$246.45	CITY OF OKLAHOMA CIT
	PO# 22606446	\$600.00	D3 NOC Blanket - Water/Sewage Service
2026	Check # 110018936	\$1,800.00	CIVIL DESIGN SERVICE
	PO# 22606426	\$1,800.00	D3 NOC - Professional Services
2026	Check # 110018937	\$641.06	GENUINE PARTS COMPAN
	PO# 22606544	\$641.06	D3 SW0307M Vehicle maintenance
2026	Check # 110018938	\$20.97	HOME DEPOT USA INC
	PO# 22605308	\$500.00	D3 Blanket Omnia #16154 Building Material Supplie

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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June 17, 2026

2026	Check # 110018939	\$95.68	J & E SUPPLY & FASTE
	PO# 22606437	\$95.68	NOC Highway Equipment Repair /Parts
2026	Check # 110018940	\$269.90	JOE COOPER FORD OF E
	PO# 22606579	\$269.90	D3 NOC - Replacement Key
2026	Check # 110018941	\$15.50	NICOMA PARK TAG AGEN
	PO# 22604239	\$93.23	NOC Fees for Licenses & Permits
	PO# 22604239	\$15.50	NOC Fees for Licenses & Permits
	PO# 22604239	\$77.50	NOC Fees for Licenses & Permits
	PO# 22604239	\$46.50	NOC Fees for Licenses & Permits
2026	Check # 110018942	\$93.23	NICOMA PARK TAG AGEN
	PO# 22604239	\$93.23	NOC Fees for Licenses & Permits
	PO# 22604239	\$77.50	NOC Fees for Licenses & Permits
	PO# 22604239	\$15.50	NOC Fees for Licenses & Permits
	PO# 22604239	\$46.50	NOC Fees for Licenses & Permits
2026	Check # 110018943	\$46.50	NICOMA PARK TAG AGEN
	PO# 22604239	\$46.50	NOC Fees for Licenses & Permits
	PO# 22604239	\$93.23	NOC Fees for Licenses & Permits
	PO# 22604239	\$15.50	NOC Fees for Licenses & Permits
	PO# 22604239	\$77.50	NOC Fees for Licenses & Permits
2026	Check # 110018944	\$77.50	NICOMA PARK TAG AGEN
	PO# 22604239	\$46.50	NOC Fees for Licenses & Permits
	PO# 22604239	\$15.50	NOC Fees for Licenses & Permits
	PO# 22604239	\$93.23	NOC Fees for Licenses & Permits
	PO# 22604239	\$77.50	NOC Fees for Licenses & Permits

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 17, 2026

2026	Check # 110018945	\$1,391.44	OG&E
	PO# 22600337	\$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	Check # 110018946	\$557.62	P & K EQUIPMENT INC
	PO# 22604136	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018947	\$703.25	SWADLEY'S CATERING
	PO# 22605437	\$703.25	D3 NOC Employee Recognition
2026	Check # 110018948	\$1,350.00	THE DUMP DEPOT LLC
	PO# 22603638	\$4,710.00	D3 NOC Blanket - Portable Toilets
2026	Check # 110018949	\$91.99	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,007.37	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018950	\$116.70	UNIFIRST HOLDINGS IN
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
2026	Check # 110018951	\$924.65	VERIZON CONNECT
	PO# 22603808	\$6,000.00	SW1012V Blanket Equipment Telecommunications
2026	Check # 110018952	\$21,294.00	WYATT BYNUM
	PO# 22605636	\$76,191.00	D3 NOC Blanket Professional Services
2026	Check # 110018953	\$265.99	ZORO TOOLS INC
	PO# 22606106	\$265.99	D3 NOC - Equip Repair Supplies

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

June 17, 2026

Fund - 1130 Resale Property - Budgeted

2026	Check # 80023509	\$81.20	AMAZON CAPITAL SERVI
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	Check # 80023510	\$848.85	CENTRAL PRINTING AKA
	PO# 22600514	\$5,000.00	BLANKET-OMES-LETTERHEAD,ENVELOPES, ETC
2026	Check # 80023511	\$1,939.05	QUADIENT LEASING USA
	PO# 22600179	\$7,756.20	BLANKET-SW1008-IX-9 SERIES MAIL MACHINE
2026	Check # 80023512	\$58.00	STEPHEN M USSERY
	PO# 22600553	\$360.00	BLANKET-CW26017-PEST CONTROL RESALE BLDG
2026	Check # 113004413	\$132.11	FLEETCOR TECHNOLOGIE
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	Check # 113004414	\$108.55	OKLAHOMA COUNTY PUBL
	PO# 22600571	\$10,000.00	BLANKET-REIMBURSEMENT-30% of ONG
2026	Check # 113004415	\$17.95	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004416	\$872.42	STAPLES CONTRACT AND
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

Fund - 1160 Sheriff Service Fee Fund

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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June 17, 2026

2026	Check # 80023533	\$7,252.50	AEG PETROLEUM LLC
PO#	22604323	\$10,000.00	BLNKT NOC,PETROLEUM - FLEET
2026	Check # 80023534	\$2,021.32	AMAZON CAPITAL SERVI
PO#	22601838	\$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
PO#	22606135	\$160.26	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$28.49	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$40.56	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$226.74	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$26.59	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$94.99	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$23.98	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$36.99	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$28.79	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$99.99	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$31.74	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$189.00	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606135	\$99.96	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
PO#	22606180	\$61.09	OMNIA RTC-17006; DISPATCH - SUPPLIES
PO#	22606180	\$15.28	OMNIA RTC-17006; DISPATCH - SUPPLIES
PO#	22606180	\$14.98	OMNIA RTC-17006; DISPATCH - SUPPLIES
PO#	22606180	\$17.99	OMNIA RTC-17006; DISPATCH - SUPPLIES

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

June 17, 2026

PO#	22606180	\$18.02	OMNIA RTC-17006; DISPATCH - SUPPLIES
PO#	22606180	\$71.25	OMNIA RTC-17006; DISPATCH - SUPPLIES
PO#	22606180	\$26.94	OMNIA RTC-17006; DISPATCH - SUPPLIES
PO#	22606180	\$47.09	OMNIA RTC-17006; DISPATCH - SUPPLIES
PO#	22606180	\$9.62	OMNIA RTC-17006; DISPATCH - SUPPLIES
PO#	22606180	\$67.10	OMNIA RTC-17006; DISPATCH - SUPPLIES
PO#	22606501	\$66.85	OMNIA RTC-17006; PTC.SVCS - SUPPLIES
PO#	22606587	\$29.99	OMNIA RTC17006; JUDICIAL - SUPPLIES
2026	Check # 80023535	\$158.21	COX COMMUNICATIONS I
	PO# 22601094	\$2,300.00	BLNKT SW1014; COX QTRLY
2026	Check # 80023536	\$486.32	DAIOHS USA INC
	PO# 22601132	\$5,000.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
	PO# 22604911	\$5,000.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	Check # 80023537	\$120.17	EAN HOLDINGS LLC
	PO# 22604909	\$3,000.00	BLANKET- SW0771- Car rental
2026	Check # 80023538	\$575.98	O'REILLY AUTOMOTIVE
	PO# 22606273	\$5,000.00	SW0307M; FLEET BLANKET - SHOP SUPPLIES
2026	Check # 80023539	\$155.00	ROGER'S SAFE & LOCK
	PO# 22606503	\$155.00	NOC; CITCO - SAFE AND LOCK
2026	Check # 80023540	\$2,199.20	SECURITY TRANSPORT S
	PO# 22606102	\$385.00	NOC; CF21-1981; PEKIN, IL
	PO# 22606102	\$1,814.20	NOC; CF21-1981; PEKIN, IL

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 17, 2026

2026	Check # 80023541	\$2,953.50	T & W TIRE LLC
	PO# 22604778	\$6,000.00	BLANKET - SW0024 TIRES; FLEET
2026	Check # 116006908	\$1,014.28	N-EAR INC
	PO# 22606490	\$1,014.28	NOC; TECH - IN EAR HEADPHONES
2026	Check # 116006909	\$1,200.00	ASSESSMENT INC
	PO# 22605892	\$1,500.00	BLANKET NOC; PSYCH EVAL
2026	Check # 116006910	\$1,120.31	BADGEPASS INC
	PO# 22606562	\$79.31	NOC; PERSONELL - BADGES AND LANYARDS
	PO# 22606562	\$1,041.00	NOC; PERSONELL - BADGES AND LANYARDS
2026	Check # 116006911	\$62.00	BOARD OF TESTS FOR A
	PO# 22602887	\$500.00	BLANKET - BOARD OF TEST INTOXYLIZER TESTS
2026	Check # 116006912	\$2,969.77	DANA SAFETY SUPPLY
	PO# 22606089	\$2,969.77	NOC; B301-00229 - REPAIR
2026	Check # 116006913	\$6,000.00	FEDERICO VILLANUEVA
	PO# 22606657	\$6,000.00	NOC; FINANCE - SETTLEMENT
2026	Check # 116006914	\$16,354.55	FLEETCOR TECHNOLOGIE
	PO# 22606425	\$16,354.55	OMNIA R211101; FLEET - FUEL
2026	Check # 116006915	\$3,150.00	GLOBAL ASSETS INTEGR
	PO# 22606541	\$3,150.00	NOC; TRAINING - T.SMITH; BEACHER COURSE
2026	Check # 116006916	\$314.02	HOME DEPOT USA INC
	PO# 22603183	\$2,500.00	BLNKT OMNIA 16154; SHOP SUPPLIES

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

June 17, 2026

2026	Check # 116006917	\$367.31	KANSAS TURNPIKE AUTH
	PO# 22601139	\$300.00	BLNKT KTAG TOLL;
	PO# 22604326	\$300.00	BLANKET NOC; TAG
2026	Check # 116006918	\$495.79	MIDWEST VETERINARY H
	PO# 22601098	\$1,500.00	BLANKET NOC; VET
2026	Check # 116006919	\$450.00	NATIONAL ASSOCIATION
	PO# 22600953	\$5,225.00	BLANKET NOC; NASRO ANNUAL
2026	Check # 116006920	\$1,921.99	SPEARS WORLD TRAVEL
	PO# 22606286	\$772.40	NOC; CF21-3456 - ORLANDO, FL
	PO# 22606286	\$377.19	NOC; CF21-3456 - ORLANDO, FL

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

June 17, 2026

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80023542	\$500.00	BAYSINGER POLICE SUP
	PO# 22605514	\$500.00	NOC; PROPERTY - ERT PATCHES
2026	Check # 80023543	\$22,480.87	COLOSSUS INC
	PO# 22600891	\$145,305.00	NOC; Q001011; RMS - CALIBER
	PO# 22600892	\$57,397.87	NOC; Q001009; MOBILE CLIENT - CALIBER
2026	Check # 80023544	\$8,363.76	DELL FINANCIAL SERVI
	PO# 22603976	\$10,454.70	BLANKET SW1020D; AGENCY - DELL COMPUTERS
2026	Check # 80023545	\$20.37	EUREKA WATER COMPANY
	PO# 22605717	\$200.00	BLNKT CW26006; WATER
2026	Check # 161003970	\$58.00	COMTEC ELECTRONIC SY
	PO# 22604450	\$348.00	BLKT NOC; ADMIN - COMTEC ALARM SYS
2026	Check # 161003971	\$6,914.00	OKLAHOMA DEPARTMENT
	PO# 22601077	\$41,964.00	OLETS - BLANKET ; ANNUAL
2026	Check # 161003972	\$4,005.50	SOUTHERN TIRE MART L
	PO# 22605633	\$14,000.00	BLANKET SW0024M; TIRE

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

June 17, 2026

Fund - 1240 Planning Commission Fee Fund

2026	Check # 80023546	\$117.71	AMAZON CAPITAL SERVI
	PO# 22600456	\$4,000.00	US COMM #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET
2026	Check # 124001138	\$637.28	JOHN MILLS
	PO# 22606649	\$637.28	IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS
2026	Check # 124001139	\$399.48	STAPLES CONTRACT AND
	PO# 22600458	\$3,000.00	SW0180 - ANNUAL OFFICE SUPPLY BLANKET

Fund - 1251 Emergency Management Fund

2026	Check # 251000196	\$2,941.23	DAVIS INSTRUMENTS CO
	PO# 22606330	\$2,030.00	NOC: Weather Station Equipment
	PO# 22606330	\$425.00	NOC: Weather Station Equipment
	PO# 22606330	\$61.23	NOC: Weather Station Equipment

Fund - 1260 Court Services Fee Fund

2026	Check # 80023547	\$4,774.40	ALLIED UNIVERSAL ELE
	PO# 22600806	\$45,500.00	BLANKET SW0173 GPS Monitoring Fees

Fund - 1290 SHINE Program Fund

2026	Check # 129000446	\$898.98	HOME DEPOT USA INC
	PO# 22600564	\$2,500.00	BLANKET USC16154 HAND TOOLS
2026	Check # 129000447	\$1,071.03	OKLAHOMA COUNTY HWY
	PO# 22606601	\$1,071.03	NOC FUEL REIMBURSMENT

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

June 17, 2026

Fund - 1300 IT Special Revenue Fund

2026	Check # 80023548	\$2,080.00	ABSOLUTE ECONOMICAL
	PO# 22606410	\$400.00	NOC - Cremation and Burial Services
	PO# 22606538	\$400.00	NOC - Cremation and Burial Services
	PO# 22606539	\$550.00	NOC - Cremation and Burial Services
	PO# 22606590	\$400.00	NOC - Cremation and Burial Services
	PO# 22606596	\$330.00	NOC - Cremation and Burial Services
2026	Check # 130000119	\$400.00	SCI OKLAHOMA FUNERAL
	PO# 22605988	\$400.00	NOC - Cremation and Burial Services

Fund - 1400 Special Projects Fund

2026	Check # 80023549	\$26,567.19	BOARD OF REGENTS OF
	PO# 22601684	\$299,813.63	BPO 2024 OAG Opioid Abatement Grant
2026	Check # 140000126	\$986,707.98	OKLAHOMA COUNTY PUBL
	PO# 22606656	\$986,707.98	ODMH 781 Funds Project Code G001

Fund - 1415 American Rescue Plan-2021

2024	Check # 80023519	\$7,750.00	TRADESMAN ARCHITECTU
	PO# 22402106	\$135,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO# 22402106	\$60,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO# 22402106	\$435,000.00	BLANKET County Ele Replace AR119, AR120, AR009

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

June 17, 2026

Fund - 4010 Employee Benefits

2026	Check # 80023520	\$1,440.98	GRAPHITERX INC
	PO# 22605635	\$5,000.00	Blanket - CW25041 Medication for Phrm
	PO# 22606512	\$5,000.00	Blanket- Medication for Phrm 6/1
2026	Check # 80023521	\$107,589.39	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 # 401001980	\$7,285.10	AMERISOURCEBERGEN DR
	PO# 22606274	\$20,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22606510	\$15,000.00	Blanket -SW0023A Medication and Supplies 6/1
2026	Check # 401001981	\$1,564.00	YMCA OF GREATER OKC
	PO# 22600584	\$25,000.00	YMCA Employee Memberships Blanket 25-26

Fund - 4020 Worker's Compensation

2026	Check # 402000750	\$5,390.63	WORKERS COMP
	PO# 22606648	\$5,390.63	Work Comp 06/17, Check #27909 - #27922

1001 - General Fund	\$729,810.46
1110 - Highway Cash	\$106,955.00
1130 - Resale Property - Budgeted	\$4,058.13
1160 - Sheriff Service Fee Fund	\$51,342.22
1161 - Sheriff Special Revenue Fund	\$42,342.50
1240 - Planning Commission Fee Fund	\$1,154.47

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

June 17, 2026

1251 - Emergency Management Fund	\$2,941.23
1260 - Court Services Fee Fund	\$4,774.40
1290 - SHINE Program Fund	\$1,970.01
1300 - IT Special Revenue Fund	\$2,480.00
1400 - Special Projects Fund	\$1,013,275.17
1415 - American Rescue Plan-2021	\$7,750.00
4010 - Employee Benefits	\$117,879.47
4020 - Worker's Compensation	\$5,390.63
Total	\$2,092,123.69

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 17, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Member

Member

Deputy

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 17, 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
80023550	9800006017/SW173/GP S Services	\$3,155.20	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80023551	BLKT-US Comm Omniar-2026-Amazo	\$9,711.24	AMAZON CAPITAL SERVICES INC
80023552	NOC - Travel reimbursement for	\$63.80	BRADLEY A HERMES
80023553	NOC Cobra Annual Update	\$445.00	COBRA SOLUTIONS INC
80023554	BLKT-FY26-SW1014 - Cox Interne	\$28,546.57	COX COMMUNICATIONS INC
80023555	SW1034X #083116- XOX Blanket Co	\$104.78	DAHILL OFFICE TECHNOLOGY CORP
80023556	DELL MEMORY UPGRADE/SW1020M	\$865.04	DELL MARKETING LP
80023557	EB Sec'y mileage reimbursement	\$123.98	DOUG SANDERSON
80023558	BLANKET NOC ELECTRIAL SUPPLIES	\$51.79	EMSCO ELECTRIC SUPPLY CO INC
80023559	MICHAEL MORRISION registration	\$298.00	ESRI (ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC
80023560	BLANKET CW25006 BOTTLED WATER	\$179.18	EUREKA WATER COMPANY
80023561	NOC - Travel reimbursement for	\$65.25	GIANNA WARHOP
80023562	BLKT-FY26-SW1014 - E-Faxing Se	\$866.07	JIVE COMMUNICATIONS INC
80023563	MONTHLY MILEAGE	\$261.00	JOSEPH FALCON
80023564	EB Employee Mileage reimbusem	\$112.38	KENNETH M LAXTON JR
80023565	BLANKET OMNIA #2019001564 ELEV	\$2,410.00	KONE INC

Total Checks = 149

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 17, 2026

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

80023566	NOC - Travel reimbursement for	\$58.73	LAURA WILLIS
80023567	EB- Blanket Mesa Updates from	\$480.00	MAXIM CONSULTING INC
80023568	FY26 McBride Drug & alcohol te	\$398.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80023569	BLKT - NOC FY 25-26 Contract f	\$5,168.00	MIDCON RECOVERY SOLUTIONS LLC
80023570	CR0185-237028 \$22.00 SW0307A -	\$227.03	O'REILLY AUTOMOTIVE STORES, INC
80023571	Blanket OCCJA Pretrial Servic	\$9,556.28	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80023572	EB Repair the folding machine-	\$810.58	OMECORP LLC
80023573	SW0086M - Employee apparel wit	\$761.26	ORCHID UNIFORM RETAIL SALES LLC
80023574	monitort/sw1020m	\$217.49	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80023575	BLANKET SW1014S COPIER CHARGES	\$3,264.87	STANDLEY SYSTEMS LLC
80023576	SW1020M - BACK UP	\$36,806.00	THE DRALA PROJECT INC
80023577	Blanket TEEM Pretrial MOU FY 2	\$95,377.90	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80023578	Blanket NOC Online Research Se	\$91.50	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
80023579	BLANKET CW21046 monthly janito	\$20,249.70	UBM ENTERPRISE INC
80023580	STANDARD NOC 5TH FLOOR ANNEX F	\$1,842.00	UNITED MECHANICAL INC
80023581	Blanket Vicinity Thermal Energ	\$52,045.69	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80023582	NOC/Quote #QUO18771/Item #SHCV	\$328.32	VICTORY SUPPLY LLC
80023583	BLANKET CW25077-1 MOWING/LANDS	\$2,475.00	WALTER'S LAND SERVICES INC

Total Checks = 149

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 17, 2026

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

80023584	BLANKET CW25077-1 MOWING/LANDS	\$10,790.00	WALTER'S LAND SERVICES INC
80023585	BLKT-West Publishing/Thomsen R	\$3,082.87	WEST PUBLISHING CORPORATION
101031821	NOC - Repairs for Liebert in d	\$6,580.00	AIR TECHNOLOGIES
101031822	BLKT - FY26 - SW1014 - Switche	\$5,637.09	AT&T
101031823	BLKT-FY26-SW1014- AT&T OneNet	\$16.69	AT&T OKLAHOMA
101031824	Blanket City Water & Sewer Uti	\$5,080.58	CITY OF OKLAHOMA CITY
101031825	NOC/Quote QT247342/Kitchen Sup	\$396.69	COOKS DIRECT INC
101031826	BLANKET - professional svcs	\$3,313.75	COSTAR REALTY INFORMATION INC
101031827	EB Pre-expense for June primar	\$5,285.00	DOUG SANDERSON, SEC'Y OF ELECTION BOARD
101031828	D3 PAUL FOSTER NOC Chamber Ev	\$40.00	EDMOND AREA CHAMBER OF COMMERCE
101031829	BLANKET CW26017 PEST CONTROL A	\$170.00	ERWIN'S AFFORDABLE PEST CONTROL INC
101031830	NOC/Reimbursement Mechanical L	\$75.00	ESTABRAQ A AL-ADHAMI
101031831	State Contract #SW0404F - Comm	\$4,620.00	FEDERAL SIGNAL CORP SSG
101031832	standard SW0086M boots Shedric	\$250.00	GELLCO CLOTHING & SHOES
101031833	BLANKET OMNIA #16154 MAINT R&O	\$35.68	HOME DEPOT USA INC
101031834	Omnia R240805 - Weather Statio	\$115.98	LOWE'S COMPANIES INC
101031835	NOC: EM Park Benches	\$794.00	OKLAHOMA CORRECTIONAL INDUSTRIES
101031836	D3 NOC Reimbursement Labor & E	\$80,000.00	OKLAHOMA COUNTY HWY DIS3

Total Checks = 149

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 17, 2026

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

101031837	BLANKET NOC MOTOR VEHICLE FUEL	\$107.87	OKLAHOMA COUNTY HWY DIS2
101031838	Blanket Natural Gas Utility Se	\$126.57	OKLAHOMA NATURAL GAS
101031839	BLAKE ELLIS REGISTRATION FEES	\$120.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101031840	POSTAGE	\$150,000.00	POSTMASTER & LARRY STEIN
101031841	POSTAGE	\$160,000.00	POSTMASTER & LARRY STEIN
101031842	EB Blanket Office Supplies- SW	\$3,616.59	STAPLES
101031843	STANDAR SOURCEWELL 082724-SCC	\$5,113.23	STAPLES CONTRACT AND COMMERCIAL INC
101031844	BLANKET SW1012T T-MOBILE SERV	\$27.35	T-MOBILE USA INC.
101031845	NOC - Excavation, Trenching, &	\$665.00	TEXAS A&M ENGINEERING EXTENSION SERVICE
101031846	BLANKET SW177 DOCUMENT DESTRUC	\$419.68	THE MEADOWS CENTER FOR OPPORTUNITY
101031847	STANDARD NOC REFRIGERANT	\$996.00	UNITED REFRIGERATION INC
101031848	BPO Sourcewell #1116USF/for Gr	\$3,315.91	US FOODSERVICE INC
101031849	EB Blanket Cell Phone Service	\$1,601.30	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80023523	D3 SW0776 ~ Highway Materials	\$20,796.84	ACTION SAFETY SUPPLY COMPANY
80023524	BLANKET OMINA R-TC-17006 Suppl	\$119.87	AMAZON CAPITAL SERVICES INC

Total Checks = 149

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 17, 2026

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

80023525	BLANKET CW26025-1 ROAD BUILDIN	\$25,258.60	ATLAS PAVING COMPANY
80023526	D3 NOC Motor Vehicle Other Par	\$301.28	BATTERY OUTFITTERS INC
80023527	NOC BLANKET Medical Supplies	\$273.43	CINTAS CORPORATION
80023528	CW25006 BLANKET Drinking Water	\$127.50	EUREKA WATER COMPANY
80023529	CW26025-1 BLANKET Road Buildin	\$419.02	HASKELL LEMON CONSTRUCTION CO
80023530	BLANKET SW307A AUTOMOTIVE PART	\$89.43	O'REILLY AUTOMOTIVE STORES, INC
80023531	SI-62383 SI-63460 Fuel Additi	\$3,625.10	PENLEY OIL CO
80023532	Q26-016 Diesel Fuel	\$25,133.15	RED ROCK DISTRIBUTING CO
110018934	BLANKET NOC TIRES TUBES	\$808.35	CH&W LLC
110018935	250101085700 - Water/Sewage Se	\$246.45	CITY OF OKLAHOMA CITY
110018936	D3 NOC - PROJECT# 326033 Profe	\$1,800.00	CIVIL DESIGN SERVICES INC (CDS)
110018937	D3 SW0307M Vehicle maintenance	\$641.06	GENUINE PARTS COMPANY
110018938	D3 Blanket Omnia #16154 Buildi	\$20.97	HOME DEPOT USA INC
110018939	NOC Highway Equipment Repair /	\$95.68	J & E SUPPLY & FASTENER COMPANY INC
110018940	D3 NOC - Replacement Key	\$269.90	JOE COOPER FORD OF EDMOND LLC
110018941	NOC Fees for Licenses & Permit	\$15.50	NICOMA PARK TAG AGENCY
110018942	NOC Fees for Licenses & Permit	\$93.23	NICOMA PARK TAG AGENCY
110018943	NOC Fees for Licenses & Permit	\$46.50	NICOMA PARK TAG AGENCY

Total Checks = 149

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 17, 2026

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

110018944	NOC Fees for Licenses & Permit	\$77.50	NICOMA PARK TAG AGENCY
110018945	675487-3 MISCELLANEOUS SERVICE	\$1,391.44	OG&E
110018946	NOC BLANKET Highway Equipment	\$557.62	P & K EQUIPMENT INC
110018947	D3 NOC Employee Recognition	\$703.25	SWADLEY'S CATERING LLC
110018948	D3 NOC Blanket - Portable Toil	\$1,350.00	THE DUMP DEPOT LLC
110018949	NOC BLANKET Highway Equipment	\$91.99	TISDELLS IMPLEMENTS LLC
110018950	BLANKET NOC RENTAL OR LEASE SE	\$116.70	UNIFIRST HOLDINGS INC
110018951	SW1012V Blanket Equipment Tele	\$924.65	VERIZON CONNECT
110018952	D3 NOC Blanket Professional S	\$21,294.00	WYATT BYNUM
110018953	D3 NOC - Equip Repair Supplies	\$265.99	ZORO TOOLS INC

Total Checks = 149

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 17, 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
80023509	BLANKET-OMNIA-R-TC-17006-OFFIC	\$81.20	AMAZON CAPITAL SERVICES INC
80023510	BLANKET-OMES-LETTERHEAD,ENVELO	\$848.85	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80023511	BLANKET-SW1008-IX-9 SERIES MAI	\$1,939.05	QUADIENT LEASING USA INC
80023512	BLANKET-CW26017-PEST CONTROL R	\$58.00	STEPHEN M USSERY
113004413	BLANKET-OMNIA-R211101-FUEL RES	\$132.11	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004414	BLANKET-REIMBURSEMENT-30% of O	\$108.55	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004415	BLANKET-SW095-PRESORT MAILINGS	\$17.95	PRESORT FIRST CLASS
113004416	BLANKET-OMNIA - R190303 OFFICE	\$872.42	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023533	BLNKT NOC,PETROLEUM - FLEET	\$7,252.50	AEG PETROLEUM LLC
80023534	BLANKET OMNIA RTC-17006; OCSO	\$2,021.32	AMAZON CAPITAL SERVICES INC
80023535	BLNKT SW1014; COX QTRLY	\$158.21	COX COMMUNICATIONS INC
80023536	BLANKET NOC; FIRST CHOICE - LE	\$486.32	DAIOHS USA INC

Total Checks = 149

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 17, 2026

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

80023537	BLANKET- SW0771- Car rental	\$120.17	EAN HOLDINGS LLC
80023538	SW0307M; FLEET BLANKET - SHOP	\$575.98	O'REILLY AUTOMOTIVE STORES, INC
80023539	LOCKSMITH SERVICES SAFE AND LO	\$155.00	ROGER'S SAFE & LOCK LLC
80023540	PRISONER EXTRADITION PEKIN, IL	\$2,199.20	SECURITY TRANSPORT SERVICES INC
80023541	BLANKET - SW0024 TIRES; FLEET	\$2,953.50	T & W TIRE LLC
116006908	NOC; TECH - IN EAR HEADPHONES	\$1,014.28	N-EAR INC
116006909	BLANKET NOC; PSYCH EVAL	\$1,200.00	ASSESSMENT INC
116006910	NOC; PERSONELL - BADGES AND LA	\$1,120.31	BADGEPASS INC
116006911	BLANKET - BOARD OF TEST INTOXY	\$62.00	BOARD OF TESTS FOR ALCOHOL AND DRUG INFLUENCE
116006912	NOC; B301-00229 - REPAIR	\$2,969.77	DANA SAFETY SUPPLY
116006913	NOC; FINANCE - SETTLEMENT	\$6,000.00	FEDERICO VILLANUEVA
116006914	OMNIA R211101; FLEET - FUEL	\$16,354.55	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006915	TRAINING - TANNER SMITH; BREAC	\$3,150.00	GLOBAL ASSETS INTEGRATED LLC
116006916	6970336 OMNIA 16154; SHOP SUPP	\$314.02	HOME DEPOT USA INC
116006917	BLNKT KTAG TOLL	\$367.31	KANSAS TURNPIKE AUTHORITY
116006918	BLANKET NOC; VET SERVICES	\$495.79	MIDWEST VETERINARY HOSPITAL INC
116006919	BLANKET NOC; NASRO ANNUAL	\$450.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS
116006920	1599332 1599333 PRISONER EXTR	\$1,921.99	SPEARS WORLD TRAVEL SERVICE INC

Total Checks = 149

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 17, 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
80023542	NOC; PROPERTY - ERT PATCHES	\$500.00	BAYSINGER POLICE SUPPLY INC
80023543	NOC; Q001011; RMS - CALIBER	\$22,480.87	COLOSSUS INC
80023544	BLANKET SW1020D; AGENCY - DELL	\$8,363.76	DELL FINANCIAL SERVICES LLC
80023545	BLNKT CW26006; WATER	\$20.37	EUREKA WATER COMPANY
161003970	BLKT NOC; ADMIN - COMTEC ALARM	\$58.00	COMTEC ELECTRONIC SYSTEMS INC
161003971	OLETS - BLANKET ; ANNUAL	\$6,914.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
161003972	BLANKET SW0024M; TIRE SERVICE	\$4,005.50	SOUTHERN TIRE MART LLC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023546	US COMM #RTC17006 - ANNUAL OFF	\$117.71	AMAZON CAPITAL SERVICES INC
124001138	IN STATE TRAVEL - JOHN MILLS -	\$637.28	JOHN MILLS
124001139	SW0180 - ANNUAL OFFICE SUPPLY	\$399.48	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 149

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 17, 2026

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

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
251000196	NOC: Weather Station Equipment	\$2,941.23	DAVIS INSTRUMENTS CORP

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023547	BLANKET SW0173 GPS Monitoring	\$4,774.40	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000446	BLANKET USC16154 HAND TOOLS	\$898.98	HOME DEPOT USA INC
129000447	NOC FUEL REIMBURSMENT	\$1,071.03	OKLAHOMA COUNTY HWY DIS2

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80023548	RAYMOND ODOM CREMATION	\$2,080.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000119	JIMMY MADEWELL	\$400.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Total Checks = 149

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 17, 2026

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

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
80023549	BPO 2024 OAG Opioid Abatement	\$26,567.19	BOARD OF REGENTS OF THE UNIVERSITY OF
140000126	ODMH 781 Funds Project Code G	\$986,707.98	OKLAHOMA COUNTY PUBLIC DEFENDER

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80023519	BLANKET County Ele Replace AR	\$7,750.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80023520	Blanket - CW25041 Medication f	\$1,440.98	GRAPHITERX INC
80023521	Blanket SW0023M County Pharmac	\$107,589.39	MORRIS & DICKSON COMPANY
401001980	Blanket -SW0023A Medication an	\$7,285.10	AMERISOURCEBERGEN DRUG CORPORATION
401001981	YMCA Employee Memberships Blan	\$1,564.00	YMCA OF GREATER OKC

Total Checks = 149

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 17, 2026

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000750	Work Comp 06/17, Check #27909	\$5,390.63	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 17 Day of June, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member