

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: April 29, 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>
-------------	-----------------------------------	------------	--------------------	----------------------	---------------

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 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
80022879	BLKT-US COMM OMNIAR-TC-17006-A	\$3,920.21	AMAZON CAPITAL SERVICES INC
80022880	11587138 NOC JANITORIAL SUPPLI	\$1,535.80	BRADY INDUSTRIES OF KANSAS LLC
80022881	BLANKET FOR PROF SVCS	\$34,825.50	CATALIS TAX & CAMA, INC.
80022882	BLANKET - SW1012V - Funds for	\$285.98	CELLCO PARTNERSHIP
80022883	D3 NOC State Agency Printing S	\$680.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80022884	001 6110 051777303	\$8,629.44	COX COMMUNICATIONS INC
80022885	CAMERA AND LICENSE/SW1048D	\$1,329.19	DIGI SECURITY SYSTEMS LLC
80022886	BLANKET NOC- Background checks	\$33.90	DISA GLOBAL SOLUTIONS INC
80022887	MILEAGE REIMBURSEMENT	\$131.23	DOUG SANDERSON
80022888	BLANKET NOC ELECTRIAL SUPPLIES	\$2,296.31	EMSCO ELECTRIC SUPPLY CO INC
80022889	BLANKET CW25006 BOTTLED WATER	\$197.27	EUREKA WATER COMPANY
80022890	BLANKET - NOC - COURIER SERVIC	\$990.00	EXPEDITED COURIERS INC
80022891	NOC ADDITIONAL SIGNAGE FOR 5TH	\$4,405.63	GRAPHICS 4 THE PEOPLE LLC
80022892	TRANSCRIPT CF-2025- 3807	\$215.00	HUBBART STENOGRAPHY LLC
80022893	BLKT SW0780 - Information Train	\$385.86	INFORMATION AND TRAINING INTERNATIONAL LLC
80022894	MILEAGE REIMBURSEMENT	\$18.85	KAROLE PITTMAN

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 2026

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

80022895	TRAVEL REIMBURSEMENT	\$92.87	LARRY STEIN
80022896	EB- Blanket Mesa Updates from	\$1,020.00	MAXIM CONSULTING INC
80022897	NOC BLANKET for storage servic	\$898.77	MIDCON DATA SERVICES LLC
80022898	CW26027/Toiletries/Detention	\$594.00	NEWVIEW OKLAHOMA INC
80022899	NOC: Mouse Pads and Coffee Cup	\$1,254.26	NODUS GRAPHICS INC
80022900	Blanket OCCJA Budget FY 25-26	\$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80022901	BLKT-NOC-FY2026-Pacer-Online C	\$337.40	PACER SERVICE CENTER - UNITED STATES COURT AO
80022902	BLANKET - SW1008Q	\$998.10	QUADIENT LEASING USA INC
80022903	EB Blanket for postage meter-	\$2,759.22	QUADIENT LEASING USA INC
80022904	BLANKET FOR WATER/NOC	\$50.00	QUENCH USA INC
80022905	BLANKET NOC ASBESTOS SAFETY SU	\$225.00	RITZ SAFETY LLC
80022906	BLANKET - SW1034R	\$2,919.00	RK BLACK INC
80022907	BLANKET NOC BLDG GROUND MAINT	\$120.00	ROGER'S SAFE & LOCK LLC
80022908	EB Blanket for copy overage- S	\$1,491.84	STANDLEY SYSTEMS LLC
80022909	Blanket Contract/Prof Serv/Med	\$750.00	TURN KEY HEALTH CLINICS LLC
80022910	REQ-sw1046WestPub-TReuters-Pro	\$5,325.14	WEST PUBLISHING CORPORATION
101031616	287323484341	\$157.35	AT&T MOBILITY II LLC
101031617	831-001-4557 936	\$997.20	AT&T OKLAHOMA

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 2026

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

101031618	Blanket DA Contract for Prof S	\$2,431.63	BOARD OF REGENTS OF THE UNIV OF OKLA
101031619	Blanket - Household Hazardous	\$1,855.00	CITY OF MIDWEST CITY
101031620	250101067060	\$3,264.46	CITY OF OKLAHOMA CITY
101031621	BLANKET - professional svcs	\$3,313.75	COSTAR REALTY INFORMATION INC
101031622	BLANKET NOC MAINT SUPPLIES	\$60.56	ELLIOTT ELECTRIC SUPPLY INC
101031623	BLANKET NOC FLAT REPAIRS	\$20.00	FREDDIE'S DISCOUNT TIRE & AUTO CARE
101031624	BLANKET OMNIA #16154 MAINT R&O	\$352.59	HOME DEPOT USA INC
101031625	STANDARD NOC AB TRAINING CHRIS	\$525.00	JAMES R GAYLOR
101031626	Blanket - NOC - Parking space	\$6,936.00	METRO PARKING GARAGE
101031627	1142009-8	\$14,350.98	OG&E
101031628	BLANKET NOC MOTOR VEHICLE FUEL	\$461.14	OKLAHOMA COUNTY HWY DIS3
101031629	Blanket-Engineering Fuel-Stage	\$151.51	OKLAHOMA COUNTY HWY DIS1
101031630	BLANKET NOC MOTOR VEHICLE FUEL	\$104.43	OKLAHOMA COUNTY HWY DIS2
101031631	213058930 2548134 18	\$385.61	OKLAHOMA NATURAL GAS
101031632	CHASITY HARJO: PURCHASING PROC	\$65.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101031633	Blanket OSU Extension Services	\$138,336.25	OSU CO-OP EXTENSION SERVICE
101031634	BLANKET - PRINTING CW24020	\$2,638.90	PEREGRINE CORPORATION
101031635	Blanket Tribune/Perry Daily Mi	\$917.18	PERRY DAILY JOURNAL INC

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 2026

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

101031636	NOC - travel reimbursement for	\$16.53	PHUOC CHUNG
101031637	Blanket Prosegur Security FY 2	\$8,829.36	PROSEGUR SERVICES GROUP INC
101031638	REQ-SW0180-Staples-Toners-CP/V	\$1,967.04	STAPLES CONTRACT AND COMMERCIAL INC
101031639	BLANKET SW177 DOCUMENT DESTRUC	\$338.24	THE MEADOWS CENTER FOR OPPORTUNITY
101031640	Sourcewell #111621USF/BLKT PO	\$3,631.02	US FOODSERVICE INC
101031641	422619368-00001	\$1,648.52	VERIZON WIRELESS SERVICES LLC
101031642	BLKT-SW1012-Verizon-Wireless C	\$921.52	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80022833	D3 Omnia R-TC-17006 - Misc S	\$268.26	AMAZON CAPITAL SERVICES INC
80022834	D3 NOC Blanket - Monthly Natur	\$1,510.90	ATHENA ENERGY SERVICES HOLDINGS LLC
80022835	BLANKET CW26025-2 Highway Mate	\$266,343.91	ATLAS PAVING COMPANY
80022836	D3 Blanket NOC Motor Vehicle O	\$291.56	BRUCKNER TRUCK SALES INC
80022837	NOC BLANKET Highway Equipment	\$543.78	CLARENCE L BOYD COMPANY INC
80022838	D3 CW25025-2 Highway Materials	\$2,020.09	DOLESE BROS CO
80022839	CW26025-2 BLANKET Road & Bridg	\$6,117.94	DUB ROSS COMPANY INC
80022840	CW25006 BLANKET Safety Supplie	\$24.40	EUREKA WATER COMPANY
80022841	D3 SW1048M Fire Surveillance E	\$1,489.76	FIRETROL PROTECTION SYSTEMS INC

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 2026

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

80022842	Q26-013 FUEL, OIL, GREASE AND	\$29,236.58	HARTLAND FUEL PRODUCTS LLC
80022843	CW26025-2 BLANKET Road & Bridg	\$3,240.82	HASKELL LEMON CONSTRUCTION CO
80022844	CW26031-2 Lawn Maintenance Sup	\$540.00	MADISON TURF FARMS LLC
80022845	BLANKET SW307A AUTOMOTIVE PART	\$11.99	O'REILLY AUTOMOTIVE STORES, INC
80022846	BLANKET NOC EQUIPMENT REPAIR S	\$40.00	OKLAHOMA COPIER SOLUTIONS
80022847	Blanket SW1013R Copier Copies	\$168.02	RK BLACK INC
80022848	BLANKET SW0185 RENTAL OR LEASE	\$179.96	UNITED RENTALS (NORTH AMERICA) INC
80022849	BLANKET CW26025-1 ROAD OIL	\$2,805.75	VANCE BROTHERS PARTNERSHIP
80022850	D3 Blanket Omnia 032119-CAT Eq	\$449.37	WARREN POWER & MACHINERY INC
80022851	D3 Omnia 032119-CAT Equipment	\$619.85	WARREN POWER & MACHINERY INC
80022852	SW0761M Road Signs	\$17,573.75	XCESSORIES SQUARED DEV & MFG INC
110018780	SW0708M Road Signs for an even	\$13,642.61	ACTION SAFETY SUPPLY COMPANY
110018781	D3 SW1012A Blanket Ipad Data c	\$527.02	AT&T MOBILITY II LLC
110018782	CW26025-2 Road & Bridge Materi	\$70,700.18	ATLAS ASPHALT PRODUCTS INC
110018783	NOC BLANKET Highway Equipment	\$144.11	CENTRAL OKLAHOMA HOSE INC
110018784	NOC Fees for Licenses & Permit	\$85.25	CHAD CHARTNEY
110018785	NOC Highway Equipment Repair/P	\$91.06	CHAMPION HI-TECH OF OKLAHOMA INC
110018786	D3 CW26025-2 Highway Materials	\$4,251.00	CORE & MAIN LP

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 2026

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

110018787	SW0307A BLANKET Motor Vehicle	\$505.24	GENUINE PARTS COMPANY
110018788	D3 Blanket Omnia #16154 Buildi	\$109.13	HOME DEPOT USA INC
110018789	BLANKET USC16154 Bldg & Ground	\$319.88	HOME DEPOT USA INC
110018790	UNIT#334-115 BLANK Highway Equ	\$124.00	IRA'S TIRE SHOP INC
110018791	D3 NOC - Crane inspection	\$1,470.00	KONECRANES INC
110018792	BLANKET NOC WELDING EQUIPMENT	\$20.07	LINDE GAS & EQUIPMENT INC
110018793	BLANKET SW0820 AGRICULTURAL EQ	\$179.34	LOWE'S COMPANIES INC
110018794	D3 NOC - Misc tools	\$164.60	MAXWELL SUPPLY COMPANY INC
110018795	D3 NOC Blanket - Monthly Parki	\$364.00	METRO PARKING GARAGE
110018796	D3 NOC Blanket - Electric Serv	\$145.40	OG&E
110018797	NOC BLANKET Utilities & Electr	\$1,101.05	OG&E WAREHOUSE
110018798	D3 Blanket NOC Janitorial Supp	\$248.50	OKLAHOMA JANITORIAL SUPPLY
110018799	D3 NOC Blanket - Natural Gas S	\$634.60	OKLAHOMA NATURAL GAS
110018800	NOC BLANKET Fees for License a	\$1.68	OKLAHOMA TURNPIKE AUTHORITY
110018801	SW0196PK Small Tools	\$3,204.88	P & K EQUIPMENT INC
110018802	NOC Steel Rebar W/O 29383	\$3,000.00	PATRIOT STEEL LLC
110018803	NOC BLANKET Highway Equipment	\$160.00	STEVEN C DUNBAR
110018804	NOC Computer Hardware	\$288.70	SYN-TECH SYSTEMS INC

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 2026

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

110018805	CW26025-2 Highway Materials	\$244,817.04	T J CAMPBELL CONSTRUCTION CO
110018806	BLANKET Sourcewell 011124-UFC	\$859.63	UNIFIRST HOLDINGS INC
110018807	BLANKET SW1012V COMMUNICATIONS	\$40.31	VERIZON WIRELESS SERVICES LLC
110018808	NOC Solid Waste	\$874.10	WCA WASTE SYSTEMS INC
110018809	D3 NOC Blanket Professional S	\$12,285.00	WYATT BYNUM

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80022825	BLANKET-OMNIA-R-TC-17006-OFFIC	\$126.55	AMAZON CAPITAL SERVICES INC
80022826	BLANKET-CW25006 WATER OFFICE	\$48.80	EUREKA WATER COMPANY
80022827	BLANKET-NOC-OFFICE STAMPS ETC	\$274.00	WALKER COMPANIES INC
113004352	BLANKET-NOC-WATER SERVICE RESA	\$255.93	CITY OF MIDWEST CITY
113004353	BLANKET-OMNIA-R211101-FUEL RES	\$63.92	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004354	BLANKET-EMPLOYEES MONTHLY PARK	\$3,767.00	METRO PARKING GARAGE
113004355	STANDARD-NOC - 2026 OBA DIRECT	\$80.00	OBA SERVICES CO INC
113004356	BLANKET-SW095-PRESORT MAILINGS	\$26.57	PRESORT FIRST CLASS
113004357	BLANKET-OMNIA - R190303 OFFICE	\$810.70	STAPLES CONTRACT AND COMMERCIAL INC
113004358	BLANKET-SW1012V-NVLPT-#MA152-1	\$123.03	VERIZON WIRELESS SERVICES LLC

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 2026

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

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022853	BLNKT NOC; WRECKER	\$478.00	ARROW WRECKER SERVICE INC
80022854	BLANKET NOC; FIRST CHOICE - SU	\$98.45	DAIOHS USA INC
80022855	BLNKT CW25006; WATER	\$42.70	EUREKA WATER COMPANY
80022856	BLNKT NOC; - MISC AUTO PARTS /	\$659.83	HOWARD GM II INC
80022857	BLNKT NOC; - MISC AUTO PARTS /	\$120.00	MTM RECOGNITION CORPORATION
80022858	SW0307M; FLEET BLANKET - SHOP	\$788.01	O'REILLY AUTOMOTIVE STORES, INC
80022859	NOC; MAINTENANCE - BLOCK HEATE	\$1,139.93	UNITED HOLDINGS LLC
116006870	BLANKET SW0307M; FLEET	\$124.49	GENUINE PARTS COMPANY
116006871	PRISONER EXTRADITION CF24-3629	\$1,218.80	SPEARS WORLD TRAVEL SERVICE INC
116006872	BLNKT NOC; UNIFORM	\$29.86	UNIFIRST HOLDINGS INC

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 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
80022860	OMNIA RTC-17006; RNW - GLOVES	\$69.36	AMAZON CAPITAL SERVICES INC
80022861	MISC AUTO PARTS/SUPPLIES	\$306.76	HOWARD GM II INC
80022862	PRISONER EXTRADITION CM24- 1859	\$8,511.89	SECURITY TRANSPORT SERVICES INC
161003944	NOC; FLEET - RV REPAIR	\$5,404.56	BOB HURLEY RV OKC LLC
161003945	OMNIA R211101; FLEET - FUEL	\$16,206.03	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003946	BLANKET NOC; PARKING	\$3,094.00	METRO PARKING GARAGE
161003947	OLETS - BLANKET ; ANNUAL	\$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
80022863	OMNIA RTC-17006; TRAINING - LI	\$1,762.80	AMAZON CAPITAL SERVICES INC

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 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
80022864	NOC - MEETING NOTICE PUBLICATI	\$417.96	BRIDGE TOWER OPCO LLC
80022865	MILEAGE REIMB: BUILDING INSPEC	\$1,054.59	CHRIS R CARMON
80022866	MILEAGE REIMB: BUILDING INSPEC	\$216.78	GREG CREWS
124001133	MILEAGE REIMB: BUILDING INSPEC	\$768.50	JOHN MILLS
124001134	NOC - ANNUAL EMPLOYEE PARKING	\$646.00	METRO PARKING GARAGE

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80022878	NOC: Qty 2 Office Desk Chair	\$1,590.00	OFFICE CHAIRS USA

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000821	Workers' Comp Ins prem Feb-Ma	\$182.01	BOARD OF COUNTY COMMISSIONERS
128000822	81-1563301 Unemployment ReImbu	\$436.73	OKLAHOMA EMPLOYMENT SECURITY COMMISSION

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 2026

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000440	NOC FUEL REIMBURSEMENT	\$1,118.01	OKLAHOMA COUNTY HWY DIS2
129000441	ACCT#323076555-00004 SW1012V C	\$120.93	VERIZON WIRELESS SERVICES LLC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80022828	BLANKET County Ele Replace AR	\$7,750.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
80022829	AR130 Behavioral Care Facility	\$3,124,781.10	FLINTCO LLC
80022830	ARPA Project 30049 In IMPACT40	\$36,636.96	ANGELA HEIN
80022831	Sub Recipient increase for ARP	\$21,581.66	HONORING AMERICAS WARRIORS
80022832	Subrecipient Agreement increas	\$43,000.00	RESTORE OKC INC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80022867	AR133 DA Transition to ICB Con	\$172,677.17	LINGO CONSTRUCTION SERVICES LLC

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 2026

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

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80022868	BLANKET-Building Envelope Test	\$8,022.00	STANDARD TESTING & ENGINEERING LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80022869	Emp Benefits 4/29 Inv #6464, A	\$369,029.21	AFFIRMEDRX PBC
80022870	Blanket - CW25041 Medication f	\$1,202.81	GRAPHITERX INC
80022871	Blanket SW0023A County Pharmac	\$55,556.81	MORRIS & DICKSON COMPANY
80022872	UMR Admin Fees, May 2026	\$136,332.79	UMR INC (ADMIN FEES)
80022873	Emp Benefits 4/29, Apr 9-April	\$628,978.54	UMR INC (CLAIMS)
401001969	Blanket SW0023A County Pharmac	\$3,058.21	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000742	Work Comp 04/29, Check #27842	\$2,707.49	WORKERS COMPENSATION

Total Checks = 161

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 29, 2026

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

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 29 Day of April, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

April 29, 2026

Fund - 1001		General Fund	
2026	Check # 80022879	\$3,920.21	AMAZON CAPITAL SERVI
PO#	22600086	\$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
PO#	22603186	\$1,000.00	BLKT-US COMM OMNIAR-TC-17006-Amazon-Office Supply
PO#	22603187	\$500.00	BLANKET OMNIA RTC17006 OFFICE SUPPLIES
PO#	22604137	\$1,000.00	BLKT-US COMM OMNIAR-2026-Amazon-Office Supplies
PO#	22604624	\$2,000.00	BLANKET (#2) - OMNIA #R-TC-17006 -Office Supply
PO#	22605411	\$3,500.00	EB Blanket office supplies- OmniarTC-17006
PO#	22605530	\$618.75	Omnia R-TC-17006 Office Supplies
PO#	22605605	\$149.00	Omnia R-TC-17006 Office Supplies
PO#	22605702	\$55.09	Omnia-R-TC-17006 - Transceiver/Cables
PO#	22605702	\$45.12	Omnia-R-TC-17006 - Transceiver/Cables
PO#	22605713	\$919.45	REQ-Amazon-OMNIA RTC 17006 - Office Chairs
PO#	22605731	\$637.52	Omnia-R-TC-17006 - Telecommunication Equipment
2026	Check # 80022880	\$1,535.80	BRADY INDUSTRIES OF
PO#	22605625	\$293.76	Standard NOC JANITORIAL SUPPLIES
PO#	22605625	\$1,242.04	Standard NOC JANITORIAL SUPPLIES
PO#	22605625	\$1,258.51	Standard NOC JANITORIAL SUPPLIES
2026	Check # 80022881	\$34,825.50	CATALIS TAX & CAMA I
PO#	22601123	\$139,302.00	BLANKET FOR PROF SVCS

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

April 29, 2026

2026	Check # 80022882	\$285.98	CELLCO PARTNERSHIP
	PO# 22600459	\$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2026	Check # 80022883	\$680.00	CENTRAL PRINTING AKA
	PO# 22605484	\$210.00	D3 NOC State Agency Printing Service
	PO# 22605484	\$285.00	D3 NOC State Agency Printing Service
	PO# 22605484	\$185.00	D3 NOC State Agency Printing Service
2026	Check # 80022884	\$8,629.44	COX COMMUNICATIONS I
	PO# 22600136	\$350,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO# 22600138	\$122,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
2026	Check # 80022885	\$1,329.19	DIGI SECURITY SYSTEM
	PO# 22605084	\$1,084.30	CAMERA AND LICENSE/SW1048D
	PO# 22605084	\$221.56	CAMERA AND LICENSE/SW1048D
	PO# 22605084	\$23.33	CAMERA AND LICENSE/SW1048D
2026	Check # 80022886	\$33.90	DISA GLOBAL SOLUTION
	PO# 22600608	\$2,000.00	BLANKET NOC- Background checks
2026	Check # 80022887	\$131.23	DOUG SANDERSON
	PO# 22605619	\$131.23	EB Sec'y mileage reimbursement.
2026	Check # 80022888	\$2,296.31	EMSCO ELECTRIC SUPPL
	PO# 22600082	\$2,000.00	BLANKET NOC ELECTRIAL SUPPLIES
	PO# 22605677	\$1,787.45	STANDARD NOC ELECTRIAL SUPPLIES JUDGE MONTAGNA105

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

April 29, 2026

2026	Check # 80022889	\$197.27	EUREKA WATER COMPANY
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO# 22600099	\$250.00	D3 CW25006 Blanket - Bottled Water
	PO# 22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO# 22600375	\$500.00	CW25006 BLANKET Safety Supplies
	PO# 22600606	\$400.00	BLANKET CW25006 - Bottled water
	PO# 22600719	\$750.00	Blanket CW25006 - Water Bottle Engineering
2026	Check # 80022890	\$990.00	EXPEDITED COURIERS I
	PO# 22600088	\$12,500.00	BLANKET - NOC - COURIER SERVICE
2026	Check # 80022891	\$4,405.63	GRAPHICS 4 THE PEOPL
	PO# 22605021	\$4,405.63	NOC ADDITIONAL SIGNAGE FOR 5TH FLOOR
2026	Check # 80022892	\$215.00	HUBBART STENOGRAPHY
	PO# 22605727	\$215.00	REQ-NOC-Amber Hubbard-CSR-Transcript
2026	Check # 80022893	\$385.86	INFORMATION AND TRAI
	PO# 22604901	\$4,000.00	BLKT SW0780 -Information Training Intl/Lang Assoc
2026	Check # 80022894	\$18.85	KAROLE PITTMAN
	PO# 22605737	\$18.85	NOC - travel reimbursement for Karole Pittman
2026	Check # 80022895	\$92.87	LARRY STEIN
	PO# 22604867	\$15.00	TRAVEL REIMBURSEMENT
	PO# 22604867	\$77.87	TRAVEL REIMBURSEMENT

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

April 29, 2026

2026	Check # 80022896	\$1,020.00	MAXIM CONSULTING INC
	PO# 22600267	\$4,500.00	EB- Blanket Mesa Updates from State-NOC
2026	Check # 80022897	\$898.77	MIDCON DATA SERVICES
	PO# 22600255	\$6,000.00	NOC BLANKET for storage services
2026	Check # 80022898	\$594.00	NEWVIEW OKLAHOMA INC
	PO# 22605263	\$594.00	CW26027/Toiletries/Detention
2026	Check # 80022899	\$1,254.26	NODUS GRAPHICS INC
	PO# 22605445	\$576.50	NOC: Mouse Pads and Coffee Cups
	PO# 22605445	\$677.76	NOC: Mouse Pads and Coffee Cups
2026	Check # 80022900	\$2,476,510.00	OKLAHOMA COUNTY CRIM
	PO# 22600012	\$29,718,120.00	Blanket OCCJA Budget FY 25-26
2026	Check # 80022901	\$337.40	PACER SERVICE CENTER
	PO# 22600833	\$700.00	BLKT-NOC-Pacer-FY2026-Online Court Records
	PO# 22601834	\$600.00	BLKT-NOC-FY2026-Pacer-Online Court Records
2026	Check # 80022902	\$998.10	QUADIENT LEASING USA
	PO# 22601122	\$3,992.40	BLANKET - SW1008Q
2026	Check # 80022903	\$2,759.22	QUADIENT LEASING USA
	PO# 22600280	\$11,036.88	EB Blanket for postage meter- SW1008Q
2026	Check # 80022904	\$50.00	QUENCH USA INC
	PO# 22600253	\$600.00	BLANKET FOR WATER/NOC
2026	Check # 80022905	\$225.00	RITZ SAFETY LLC
	PO# 22600046	\$500.00	BLANKET NOC ASBESTOS SAFETY SUPPLIES

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

April 29, 2026

2026	Check # 80022906	\$2,919.00	RK BLACK INC
	PO# 22600200	\$2,654.16	BLANKET - SW1034R
	PO# 22600202	\$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO# 22600204	\$4,599.12	BLANKET SW1034R
	PO# 22600248	\$7,000.00	BLANKET - SW1034R
	PO# 22600419	\$8,000.00	BLANKET - SW1034R
2026	Check # 80022907	\$120.00	ROGER'S SAFE & LOCK
	PO# 22600043	\$500.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV
2026	Check # 80022908	\$1,491.84	STANDLEY SYSTEMS LLC
	PO# 22600287	\$3,484.80	EB Blanket for copy overage- SW1013S
	PO# 22602359	\$1,810.40	Blanket SW1034S Copier Lease
	PO# 22602359	\$1,911.60	Blanket SW1034S Copier Lease
	PO# 22604776	\$1,268.88	EB Blanket for lease for printer- SW1013S
2026	Check # 80022909	\$750.00	TURN KEY HEALTH CLIN
	PO# 22600235	\$9,000.00	Blanket Contract/Prof Serv/Medical
2026	Check # 80022910	\$5,325.14	WEST PUBLISHING CORP
	PO# 22605116	\$5,565.78	BLKT-West Publishing/Thomsen Reuters- Proflex
	PO# 22605117	\$2,658.81	BLKT-West Publishing Thomsen Reuters-Clear
	PO# 22605655	\$2,583.61	REQ-sw1046WestPub-TReuters-Proflex- Product Charge
2026	Check # 101031616	\$157.35	AT&T MOBILITY II LLC
	PO# 22600101	\$2,500.00	D3 SW1012A Blanket - County Phones

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

April 29, 2026

2026	Check # 101031617	\$997.20	AT&T OKLAHOMA
	PO# 22600135	\$53,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	Check # 101031618	\$2,431.63	BOARD OF REGENTS OF
	PO# 22600241	\$30,000.00	Blanket DA Contract for Prof Serv/Medical
2026	Check # 101031619	\$1,855.00	CITY OF MIDWEST CITY
	PO# 22600725	\$5,000.00	Blanket - Household Hazardous 6/18/2025 BOCC
2026	Check # 101031620	\$3,264.46	CITY OF OKLAHOMA CIT
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	Check # 101031621	\$3,313.75	COSTAR REALTY INFORM
	PO# 22602699	\$40,000.00	BLANKET - professional svcs
2026	Check # 101031622	\$60.56	ELLIOTT ELECTRIC SUP
	PO# 22600083	\$750.00	BLANKET NOC MAINT SUPPLIES
2026	Check # 101031623	\$20.00	FREDDIE'S DISCOUNT T
	PO# 22600072	\$100.00	BLANKET NOC FLAT REPAIRS
2026	Check # 101031624	\$352.59	HOME DEPOT USA INC
	PO# 22600069	\$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2026	Check # 101031625	\$525.00	JAMES R GAYLOR
	PO# 22605151	\$150.00	STANDARD NOC AB TRAINING CHRIS PONDER INSPECTOR
	PO# 22605151	\$175.00	STANDARD NOC AB TRAINING CHRIS PONDER INSPECTOR

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

April 29, 2026

2026	Check # 101031626	\$6,936.00	METRO PARKING GARAGE
PO#	22600144	\$30,437.00	BLKT - FY26 - NOC Parking garage fees - IT Dept
PO#	22600232	\$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
PO#	22600411	\$28,500.00	BLANKET NOC MONTHLY PARKING PARKING FEES
PO#	22600426	\$3,576.00	NOC-Blanket Metro Parking
PO#	22600537	\$2,484.00	Blanket - NOC - Parking space lease FY2026
PO#	22600604	\$10,000.00	BLANKET NOC - Employee parking
PO#	22600673	\$5,268.00	D3 NOC Blanket - Parking Fees
2026	Check # 101031627	\$14,350.98	OG&E
PO#	22605828	\$1,424.72	Utility Bill/Electric for Mar. 2026/Det. Add-On
PO#	22605840	\$4,524.19	Utility Bill/Electric Acct #1142016-3/March 2026
PO#	22605840	\$8,402.07	Utility Bill/Electric Acct #1142016-3/March 2026
2026	Check # 101031628	\$461.14	OKLAHOMA COUNTY HWY
PO#	22600050	\$7,000.00	BLANKET NOC MOTOR VEHICLE FUEL
2026	Check # 101031629	\$151.51	OKLAHOMA COUNTY HWY
PO#	22600726	\$800.00	Blanket-Engineering Fuel-Stacey Trumbo
2026	Check # 101031630	\$104.43	OKLAHOMA COUNTY HWY
PO#	22600057	\$1,800.00	BLANKET NOC MOTOR VEHICLE FUEL
2026	Check # 101031631	\$385.61	OKLAHOMA NATURAL GAS
PO#	22605740	\$385.61	Utility Bill/Gas for March 2026/Det. Add-On

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

April 29, 2026

2026	Check # 101031632	\$65.00	OKLAHOMA STATE UNIVE
	PO# 22604351	\$65.00	REQ-NOC-Oklahoma State University- Enrollment Fee
2026	Check # 101031633	\$138,336.25	OSU CO-OP EXTENSION
	PO# 22600110	\$553,345.00	Blanket OSU Extension Services FY 25-26
2026	Check # 101031634	\$2,638.90	PEREGRINE CORPORATIO
	PO# 22603534	\$35,000.00	BLANKET - PRINTING CW24020
2026	Check # 101031635	\$917.18	PERRY DAILY JOURNAL
	PO# 22600579	\$8,000.00	Blanket Tribune/Perry Daily Min &Proc. FY 25- 26
2026	Check # 101031636	\$16.53	PHUOC CHUNG
	PO# 22605736	\$16.53	NOC - travel reimbursement for Phuoc Chung
2026	Check # 101031637	\$8,829.36	PROSEGUR SERVICES GR
	PO# 22600593	\$96,852.52	Blanket Prosegur Security FY 25-26 SW0117

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

April 29, 2026

2026	Check # 101031638	\$1,967.04	STAPLES CONTRACT AND
	PO# 22600405	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO# 22600407	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
	PO# 22600545	\$1,500.00	Blanket - SW0180 - Office supplies FY2026
	PO# 22600720	\$1,000.00	Blanket: US Comm 012320-SCC Office Supplies
	PO# 22605535	\$40.08	SW-0180 Office Supplies
	PO# 22605535	\$28.52	SW-0180 Office Supplies
	PO# 22605535	\$16.06	SW-0180 Office Supplies
	PO# 22605535	\$207.80	SW-0180 Office Supplies
	PO# 22605535	\$637.35	SW-0180 Office Supplies
	PO# 22605640	\$713.15	REQ-SW0180-Staples-Toners-CP/VC
2026	Check # 101031639	\$338.24	THE MEADOWS CENTER F
	PO# 22600034	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	Check # 101031640	\$3,631.02	US FOODSERVICE INC
	PO# 22604320	\$30,000.00	Sourcewell #111621USF/BLKT PO for Groceries/Det
2026	Check # 101031641	\$1,648.52	VERIZON WIRELESS SER
	PO# 22600246	\$750.00	BLANKET SW1012V COMMUNICATIONS
	PO# 22600268	\$22,000.00	EB Blanket Cell Phone Service SW1012V
2026	Check # 101031642	\$921.52	VERIZON WIRELESS SER
	PO# 22605412	\$3,000.00	BLKT-SW1012-Verizon-Wireless Cell Service&Phones

Fund - 1110 Highway Cash

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

April 29, 2026

2026	Check # 80022833	\$268.26	AMAZON CAPITAL SERVI
	PO# 22600250	\$2,500.00	BLANKET OMINA R-TC-17006 Supplies
	PO# 22605654	\$13.19	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$22.96	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$58.44	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$31.16	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$14.91	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$19.10	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$19.98	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605654	\$25.96	D3 Omnia R-TC-17006 - Misc Supplies
	PO# 22605691	\$77.98	D3 NOC - Misc Supplies
2026	Check # 80022834	\$1,510.90	ATHENA ENERGY SERVIC
	PO# 22604912	\$2,802.93	D3 NOC Blanket - Monthly Natural Gas Service
2026	Check # 80022835	\$266,343.91	ATLAS PAVING COMPANY
	PO# 22604896	\$400,000.00	BLANKET CW26025-2 Highway Materials
2026	Check # 80022836	\$291.56	BRUCKNER TRUCK SALES
	PO# 22600262	\$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
	PO# 22600939	\$500.00	D3 Blanket NOC Motor Vehicle Other Parts
2026	Check # 80022837	\$543.78	CLARENCE L BOYD CO I
	PO# 22603059	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80022838	\$2,020.09	DOLESE BROS CO
	PO# 22605700	\$2,020.09	D3 CW25025-2 Highway Materials

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

April 29, 2026

2026	Check # 80022839	\$6,117.94	DUB ROSS COMPANY INC
	PO# 22604132	\$5,000.00	CW26025-2 BLANKET Road & Bridge Materials
	PO# 22605456	\$72.82	CW26025-2 Road Building Materials
	PO# 22605456	\$108.36	CW26025-2 Road Building Materials
	PO# 22605456	\$1,536.00	CW26025-2 Road Building Materials
	PO# 22605456	\$2,667.00	CW26025-2 Road Building Materials
2026	Check # 80022840	\$24.40	EUREKA WATER COMPANY
	PO# 22600374	\$1,500.00	CW25006 BLANKET Safety Supplies
2026	Check # 80022841	\$1,489.76	FIRETROL PROTECTION
	PO# 22605485	\$1,489.76	D3 SW1048M Fire Surveillance Equipment & Services
2026	Check # 80022842	\$29,236.58	HARTLAND FUEL PRODUC
	PO# 22605637	\$20,317.44	Q26-013 FUEL, OIL, GREASE AND LUBRICANTS
	PO# 22605637	\$8,919.14	Q26-013 FUEL, OIL, GREASE AND LUBRICANTS
2026	Check # 80022843	\$3,240.82	HASKELL LEMON CONSTR
	PO# 22602134	\$65,600.00	CW26025-1 BLANKET Road Building Materials
	PO# 22603355	\$10,000.00	D3 Blanket CW26025-1 Highway Materials
	PO# 22604133	\$10,000.00	CW26025-2 BLANKET Road & Bridge Materials
2026	Check # 80022844	\$540.00	MADISON TURF FARMS L
	PO# 22605617	\$540.00	CW26031-2 Lawn Maintenance Supplies
2026	Check # 80022845	\$11.99	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS

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

April 29, 2026

2026	Check # 80022846	\$40.00	OKLAHOMA COPIER SOLU
	PO# 22600352	\$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM
2026	Check # 80022847	\$168.02	RK BLACK INC
	PO# 22602941	\$570.00	Blanket SW1013R Copier Copies
2026	Check # 80022848	\$179.96	UNITED RENTALS (NORT
	PO# 22600359	\$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2026	Check # 80022849	\$2,805.75	VANCE BROTHERS LLC
	PO# 22600362	\$10,000.00	BLANKET CW26025-1 ROAD OIL
2026	Check # 80022850	\$449.37	WARREN POWER & MACHI
	PO# 22600364	\$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
	PO# 22605545	\$500.00	D3 Blanket Omnia 032119-CAT Equipment Parts/Svc
2026	Check # 80022851	\$619.85	WARREN POWER & MACHI
	PO# 22605836	\$619.85	D3 Omnia 032119-CAT Equipment Parts/Svc
2026	Check # 80022852	\$17,573.75	XCESSORIES SQUARED D
	PO# 22604614	\$8,850.00	SW0761M Sign Posts & Hubs
	PO# 22604614	\$3,555.00	SW0761M Sign Posts & Hubs
	PO# 22605357	\$5,168.75	SW0761M Road Signs

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

April 29, 2026

2026	Check # 110018780	\$13,642.61	ACTION SAFETY SUPPLY
	PO# 22605333	\$4,839.36	SW0776M Road & Bridge Materials
	PO# 22605333	\$407.76	SW0776M Road & Bridge Materials
	PO# 22605333	\$7,255.49	SW0776M Road & Bridge Materials
	PO# 22605563	\$1,140.00	SW0708M Road Signs for an event
2026	Check # 110018781	\$527.02	AT&T MOBILITY II LLC
	PO# 22603917	\$2,500.00	D3 SW1012A Blanket Ipad Data cards
2026	Check # 110018782	\$70,700.18	ATLAS ASPHALT COMPAN
	PO# 22605557	\$12,354.17	CW26025-2 Road & Bridge Materials
	PO# 22605557	\$58,346.01	CW26025-2 Road & Bridge Materials
2026	Check # 110018783	\$144.11	CENTRAL OKLAHOMA HOS
	PO# 22600384	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018784	\$85.25	CHAD CHARTNEY
	PO# 22605674	\$85.25	NOC Fees for Licenses & Permits
2026	Check # 110018785	\$91.06	CHAMPION HI-TECH OF
	PO# 22602500	\$91.06	NOC Highway Equipment Repair/Parts
2026	Check # 110018786	\$4,251.00	CORE & MAIN LP
	PO# 22605383	\$1,356.00	D3 CW26025-2 Highway Materials- Pipe
	PO# 22605383	\$1,539.00	D3 CW26025-2 Highway Materials- Pipe
	PO# 22605504	\$1,017.00	D3 CW26025-2 Highway Materials
	PO# 22605504	\$1,356.00	D3 CW26025-2 Highway Materials

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

April 29, 2026

2026	Check # 110018787	\$505.24	GENUINE PARTS COMPAN
	PO# 22600336	\$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO# 22602133	\$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22604617	\$999.07	D3 Blanket SW0307A Automotive Parts
	PO# 22605304	\$1,000.00	D3 Blanket SW0307A Automotive Parts
2026	Check # 110018788	\$109.13	HOME DEPOT USA INC
	PO# 22605308	\$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	Check # 110018789	\$319.88	HOME DEPOT USA INC
	PO# 22600213	\$2,500.00	USC16154 BLANKET Building & Grounds Main.
	PO# 22605119	\$2,500.00	BLANKET USC16154 Bldg & Grounds Repair Supplies
2026	Check # 110018790	\$124.00	IRA'S TIRE SHOP INC
	PO# 22602949	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018791	\$1,470.00	KONECRANES INC
	PO# 22604800	\$1,470.00	D3 NOC - Crane inspection
2026	Check # 110018792	\$20.07	LINDE GAS & EQUIPMEN
	PO# 22600327	\$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2026	Check # 110018793	\$179.34	LOWE'S COMPANIES INC
	PO# 22600328	\$2,500.00	BLANKET SW0820 AGRICULTURAL EQUIPMENT, IMPLEMENTS
2026	Check # 110018794	\$164.60	MAXWELL SUPPLY COMPA
	PO# 22605835	\$164.60	D3 NOC - Misc tools

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

April 29, 2026

2026	Check # 110018795	\$364.00	METRO PARKING GARAGE
	PO# 22600332	\$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
	PO# 22602885	\$2,457.00	D3 NOC Blanket - Monthly Parking Fees
2026	Check # 110018796	\$145.40	OG&E
	PO# 22604622	\$5,000.00	D3 NOC Blanket - Electric Service
2026	Check # 110018797	\$1,101.05	OG&E WAREHOUSE
	PO# 22602365	\$6,000.00	NOC BLANKET Utilities & Electric
	PO# 22605410	\$6,000.00	NOC BLANKET Utilities Electric
2026	Check # 110018798	\$248.50	OKLAHOMA JANITORIAL
	PO# 22605546	\$250.00	D3 Blanket NOC Janitorial Supplies
2026	Check # 110018799	\$634.60	OKLAHOMA NATURAL GAS
	PO# 22603356	\$4,000.00	D3 NOC Blanket - Natural Gas Service
2026	Check # 110018800	\$1.68	OKLAHOMA TURNPIKE AU
	PO# 22600191	\$1,000.00	NOC BLANKET Fees for License and Permits
2026	Check # 110018801	\$3,204.88	P & K EQUIPMENT INC
	PO# 22603064	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22604734	\$314.00	SW0196PK Small Tools
	PO# 22604734	\$2,733.00	SW0196PK Small Tools
2026	Check # 110018802	\$3,000.00	PATRIOT STEEL LLC
	PO# 22605621	\$3,000.00	NOC Steel Rebar W/O 29383

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

April 29, 2026

2026	Check # 110018803	\$160.00	STEVEN C DUNBAR DBA
	PO# 22600171	\$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018804	\$288.70	SYN-TECH SYSTEMS INC
	PO# 22605582	\$288.70	NOC Computer Hardware
2026	Check # 110018805	\$244,817.04	T J CAMPBELL CONSTRU
	PO# 22605454	\$62,936.32	CW26025-2 Highway Materials
	PO# 22605454	\$6,301.33	CW26025-2 Highway Materials
	PO# 22605454	\$75,527.44	CW26025-2 Highway Materials
	PO# 22605454	\$16,558.05	CW26025-2 Highway Materials
	PO# 22605454	\$15,178.95	CW26025-2 Highway Materials
	PO# 22605454	\$0.00	CW26025-2 Highway Materials
	PO# 22605476	\$57,298.35	CW26025-2 Highway Materials
	PO# 22605476	\$11,016.60	CW26025-2 Highway Materials
	PO# 22605476	\$0.00	CW26025-2 Highway Materials
2026	Check # 110018806	\$859.63	UNIFIRST HOLDINGS IN
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22604397	\$6,000.00	BLANKET Sourcewell 011124-UFC Uniform
	PO# 22604903	\$2,000.00	D3 NOC Blanket Uniform Rental
2026	Check # 110018807	\$40.31	VERIZON WIRELESS SER
	PO# 22600363	\$750.00	BLANKET SW1012V COMMUNICATIONS
2026	Check # 110018808	\$874.10	WCA WASTE SYSTEMS IN
	PO# 22600620	\$312.52	NOC Solid Waste
	PO# 22603919	\$2,000.00	D3 NOC Blanket - Waste Removal

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 29, 2026

2026 Check # 110018809 \$12,285.00 WYATT BYNUM
PO# 22605636 \$76,191.00 D3 NOC Blanket Professional Services

Fund - 1130 Resale Property - Budgeted

2026 Check # 80022825 \$126.55 AMAZON CAPITAL SERVI
PO# 22600113 \$4,000.00 BLANKET-OMNIA-R-TC-17006-RESALE BLDG
PO# 22600114 \$15,000.00 BLANKET-OMNIA-R-TC-17006-OFFICE
SUPPLIES ETC

2026 Check # 80022826 \$48.80 EUREKA WATER COMPANY
PO# 22600549 \$2,000.00 BLANKET-CW25006 WATER OFFICE

2026 Check # 80022827 \$274.00 WALKER COMPANIES INC
PO# 22600519 \$2,000.00 BLANKET-NOC-OFFICE STAMPS ETC

2026 Check # 113004352 \$255.93 CITY OF MIDWEST CITY
PO# 22600555 \$5,000.00 BLANKET-NOC-WATER SERVICE RESALE BLDG

2026 Check # 113004353 \$63.92 FLEETCOR TECHNOLOGIE
PO# 22600544 \$4,000.00 BLANKET-OMNIA-R211101-FUEL RESALE
BLDG

2026 Check # 113004354 \$3,767.00 METRO PARKING GARAGE
PO# 22600512 \$45,204.00 BLANKET-EMPLOYEES MONTHLY PARKING
FY25-26

2026 Check # 113004355 \$80.00 OBA SERVICES CO INC
PO# 22605820 \$80.00 STANDARD-NOC - 2026 OBA DIRECTORY OF
BANKS

2026 Check # 113004356 \$26.57 PRESORT FIRST CLASS
PO# 22600523 \$3,000.00 BLANKET-SW095-PRESORT MAILINGS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 29, 2026

2026	Check # 113004357	\$810.70	STAPLES CONTRACT AND
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	Check # 113004358	\$123.03	VERIZON WIRELESS SER
	PO# 22600518	\$2,000.00	BLANKET-SW1012V-NVLPT-#MA152-1-WSCA-3-2558533

Fund - 1160 Sheriff Service Fee Fund

2026	Check # 80022853	\$478.00	ARROW WRECKER SERVIC
	PO# 22602138	\$5,000.00	BLNKT NOC; WRECKER
2026	Check # 80022854	\$98.45	DAIOHS USA INC
	PO# 22604911	\$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	Check # 80022855	\$42.70	EUREKA WATER COMPANY
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
2026	Check # 80022856	\$659.83	HOWARD GM II INC DBA
	PO# 22604900	\$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	Check # 80022857	\$120.00	MTM RECOGNITION CORP
	PO# 22602693	\$300.00	BLNKT NOC; ADMIN - MTM
2026	Check # 80022858	\$788.01	O'REILLY AUTOMOTIVE
	PO# 22604907	\$2,500.00	SW0307M; FLEET BLANKET - SHOP SUPPLIES

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

April 29, 2026

2026	Check # 80022859	\$1,139.93	UNITED HOLDINGS LLC
	PO# 22603335	\$293.82	NOC; MAINTENANCE - BLOCK HEATER, GENERATOR
	PO# 22603335	\$134.11	NOC; MAINTENANCE - BLOCK HEATER, GENERATOR
	PO# 22603335	\$712.00	NOC; MAINTENANCE - BLOCK HEATER, GENERATOR
2026	Check # 116006870	\$124.49	GENUINE PARTS COMPAN
	PO# 22605110	\$5,000.00	BLANKET SW0307M; FLEET
2026	Check # 116006871	\$1,218.80	SPEARS WORLD TRAVEL
	PO# 22605091	\$30.00	NOC; CF24-3629 - ONTARIO, CA
	PO# 22605091	\$594.40	NOC; CF24-3629 - ONTARIO, CA
2026	Check # 116006872	\$29.86	UNIFIRST HOLDINGS IN
	PO# 22601110	\$400.00	BLNKT NOC; UNIFORM

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 29, 2026

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80022860	\$69.36	AMAZON CAPITAL SERVI
	PO# 22605610	\$69.36	OMNIA RTC-17006; RNW - GLOVES
2026	Check # 80022861	\$306.76	HOWARD GM II INC DBA
	PO# 22605721	\$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	Check # 80022862	\$8,511.89	SECURITY TRANSPORT S
	PO# 22605451	\$4,323.83	NOC; CF26-1206; RENO NV
	PO# 22605451	\$888.46	NOC; CF26-1206; RENO NV
	PO# 22605451	\$385.00	NOC; CF26-1206; RENO NV
	PO# 22605607	\$385.00	NOC; CM24-1859 FT.WAYNE; RALSTIN
	PO# 22605607	\$2,529.60	NOC; CM24-1859 FT.WAYNE; RALSTIN
2026	Check # 161003944	\$5,404.56	BOB HURLEY RV OKC LL
	PO# 22602951	\$5,404.56	NOC; FLEET - RV REPAIR
2026	Check # 161003945	\$16,206.03	FLEETCOR TECHNOLOGIE
	PO# 22605667	\$16,206.03	OMNIA R211101; FLEET - FUEL
2026	Check # 161003946	\$3,094.00	METRO PARKING GARAGE
	PO# 22605542	\$7,500.00	BLANKET NOC; PARKING
2026	Check # 161003947	\$3,457.00	OKLAHOMA DEPARTMENT
	PO# 22601077	\$41,964.00	OLETS - BLANKET ; ANNUAL

Fund - 1162 Sheriff Grant Fund

2026	Check # 80022863	\$1,762.80	AMAZON CAPITAL SERVI
	PO# 22605425	\$1,762.80	OMNIA RTC-17006; TRAINING - LIGHTS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 29, 2026

Fund - 1240 Planning Commission Fee Fund

2026	Check # 80022864	\$417.96	BRIDGE TOWER OPCO LL
	PO# 22600451	\$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
2026	Check # 80022865	\$1,054.59	CHRIS R CARMON
	PO# 22605872	\$31.61	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO# 22605872	\$1,022.98	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
2026	Check # 80022866	\$216.78	GREG CREWS
	PO# 22605874	\$216.78	IN STATE TRAVEL - GREG CREWS - DAILY INSPECTIONS
2026	Check # 124001133	\$768.50	JOHN MILLS
	PO# 22605871	\$768.50	IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS
2026	Check # 124001134	\$646.00	METRO PARKING GARAGE
	PO# 22600454	\$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET

Fund - 1251 Emergency Management Fund

2026	Check # 80022878	\$1,590.00	OFFICE CHAIRS USA
	PO# 22605564	\$1,590.00	NOC: Qty 2 Office Desk Chair

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

April 29, 2026

Fund - 1280 Drug Court Fund

2026	Check # 128000821	\$182.01	BOARD OF COUNTY COMM
	PO# 22605707	\$182.01	Workers' Comp Ins prem Feb-Mar 2026
2026	Check # 128000822	\$436.73	OKLAHOMA EMPLOYMENT
	PO# 22605825	\$436.73	Unemployment reimbursement 1st Qtr 2026

Fund - 1290 SHINE Program Fund

2026	Check # 129000440	\$1,118.01	OKLAHOMA COUNTY HWY
	PO# 22605875	\$1,118.01	NOC FUEL REIMBURSMENT
2026	Check # 129000441	\$120.93	VERIZON WIRELESS SER
	PO# 22600567	\$3,500.00	BLANKET SW1012V COMMUNICATIONS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 29, 2026

Fund - 1415 American Rescue Plan-2021

2024	Check # 80022828	\$7,750.00	TRADESMAN ARCHITECTU
	PO# 22402106	\$435,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO# 22402106	\$60,000.00	BLANKET County Ele Replace AR119, AR120, AR009
	PO# 22402106	\$135,000.00	BLANKET County Ele Replace AR119, AR120, AR009
2025	Check # 80022829	\$3,124,781.10	FLINTCO LLC
	PO# 22505577	\$38,960,380.00	AR130 Behavioral Care Facility
2026	Check # 80022830	\$36,636.96	ANGELA HEIN
	PO# 22605880	\$36,636.96	ARPA Project 30049 In IMPACT405
2026	Check # 80022831	\$21,581.66	HONORING AMERICAS WA
	PO# 22605881	\$21,581.66	Sub Recipient increase for ARPA 30036
2026	Check # 80022832	\$43,000.00	RESTORE OKC INC
	PO# 22605879	\$43,000.00	Subrecipient Agreement increase for ARPA 20068

Fund - 2010 Capital Improvement - Regular

2025	Check # 80022867	\$172,677.17	LINGO CONSTRUCTION S
	PO# 22505696	\$2,050,127.00	AR133 DA Transition to ICB Construction TIF2

Fund - 2034 Jail Bonds 2023

2025	Check # 80022868	\$8,022.00	STANDARD TESTING & E
	PO# 22504811	\$230,262.00	BLANKET-Building Envelope Testing-Behavioral Care

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

April 29, 2026

Fund - 4010		Employee Benefits	
2026	Check # 80022869	\$369,029.21	AFFIRMEDRX PBC
	PO# 22605926	\$192,810.52	Emp Benefits 4/29 Inv #6464, April 6 - April 12
	PO# 22605927	\$164,101.69	Emp Benefits 4/29 Inv #5923, April 2 - April 8
	PO# 22605928	\$5,621.00	Emp Benefits 4/29, Invoice 6415 Mar 30 to Apr 29
	PO# 22605932	\$6,496.00	Emp Benefits 4/29, Invoice 6465 Apr 6 to Apr 12
2026	Check # 80022870	\$1,202.81	GRAPHITERX INC
	PO# 22605418	\$20,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80022871	\$55,556.81	MORRIS & DICKSON COM
	PO# 22604967	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22605543	\$400,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2026	Check # 80022872	\$136,332.79	UMR INC (ADMIN FEES)
	PO# 22605925	\$136,332.79	UMR Admin Fees, May 2026
2026	Check # 80022873	\$628,978.54	UMR INC (CLAIMS)
	PO# 22605923	\$355,534.85	Emp Benefits 4/29, Apr 16-April 22nd, 2026
	PO# 22605924	\$273,443.69	Emp Benefits 4/29, Apr 9-April 15th, 2026
2026	Check # 401001969	\$3,058.21	AMERISOURCEBERGEN DR
	PO# 22604910	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604968	\$10,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22605632	\$15,000.00	Blanket -SW0023A Medication and Supplies

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

April 29, 2026

Fund - 4020 Worker's Compensation

2026 Check # 402000742 \$2,707.49 WORKERS COMP
 PO# 22605870 \$2,707.49 Work Comp 04/29, Check #27842 - #27849

1001 - General Fund	\$2,749,902.54
1110 - Highway Cash	\$693,835.07
1130 - Resale Property - Budgeted	\$5,576.50
1160 - Sheriff Service Fee Fund	\$4,700.07
1161 - Sheriff Special Revenue Fund	\$37,049.60
1162 - Sheriff Grant Fund	\$1,762.80
1240 - Planning Commission Fee Fund	\$3,103.83
1251 - Emergency Management Fund	\$1,590.00
1280 - Drug Court Fund	\$618.74
1290 - SHINE Program Fund	\$1,238.94
1415 - American Rescue Plan-2021	\$3,233,749.72
2010 - Capital Improvement - Regular	\$172,677.17
2034 - Jail Bonds 2023	\$8,022.00
4010 - Employee Benefits	\$1,194,158.37
4020 - Worker's Compensation	\$2,707.49
Total	\$8,110,692.84

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

April 29, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this April 29, 2026

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member