BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 29, 2026

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount
1001	Erin Moore	22700932	DEQ	DEQ invoice is typically received mid July. 2026 invoice was issued earlier than normal and was sent directly to me. Due to the Independence Day holiday and related office closures, the invoice was not received until July 7th,2026.	$ 749.00
1001	Chasidy Harjo	22700897	RK Black	Unable to create req until 7/1. Req ordered on 7/1. Req was approved for PO on 7/8.	$ 780.94
1001	Chasidy Harjo	22700896	RK Black	Unable to create req until 7/1. Req ordered on 7/1. Req was approved for PO on 7/8.	$ 959.00
1001	Chasidy Harjo	22701046	State of Oklahoma Department of Libraries	Unaware of invoice containing one case with two assigned case numbers. Thought it was two separate cases, waited for documentation to connect both numbers to the one case.	$ 83.50

4 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 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
80024114	SOFTWARE RENEWAL/NOC	$4,700.00	AI GLOBAL SOLUTIONS LLC
80024115	Blanket/Omnia/Amazon #R-TC-170	$4,716.16	AMAZON CAPITAL SERVICES INC
80024116	Utility Bill/Natural Gas Custo	$203.21	ATHENA ENERGY SERVICES HOLDINGS LLC
80024117	Buyboard 769-25/Quote/Kitchen	$189.90	BOB BARKER COMPANY INC
80024118	NOC/Blanket for Maintenance Ma	$142.66	BPB HOLDING CORP AKA BATTERIES PLUS
80024119	BLANKET- NOC-Publications	$49.38	BRIDGE TOWER OPCO LLC
80024120	TRAVEL REIMB: UNIT 1 ASSESSOR	$54.72	CAMERON WINGFIELD
80024121	TRAVEL REIMB: UNIT 1 ASSESSOR	$54.72	COBY WHEELER
80024122	BLKT-FY27-SW1014M - Cox Intern	$3,890.88	COX COMMUNICATIONS INC
80024123	BLKT - SW1020M - Computer Equi	$5,977.18	DELL FINANCIAL SERVICES LLC
80024124	TRAVEL REIMB: UNIT 1 ASSESSOR	$54.72	DEVON ALLEN BRYCE
80024125	BLANKET CW26006 - BOTTLED WATE	$251.48	EUREKA WATER COMPANY
80024126	TRAVEL REIMB: UNIT 1 ASSESSOR	$54.72	FRANK PEARSON
80024127	BLKT - SW1014GR - EPIK Lines	$1,963.77	GRANITE TELECOMMUNICATIONS LLC
80024128	NOC/Blanket for Vehicle Repair	$46.85	HOWARD GM II INC
80024129	TRAVEL REIMB: UNIT 1 ASSESSOR	$13.68	JOSEPH FALCON

Total Checks = 196

Jul 29, 2026

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

80024130	BLKT - NOC FY 26-27 Contract f	$5,321.00	MIDCON RECOVERY SOLUTIONS LLC
80024131	RENEWAL OF CDONTRACT - NOC	$176,114.25	NEARMAP US INC
80024132	DEQ Annual Storm Water 2027	$749.00	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
80024133	BLKT-NOC-FY2027-Pacer-Online C	$138.40	PACER SERVICE CENTER - UNITED STATES COURT AO
80024134	SW1034 Blanket Copies DT	$2,365.89	RK BLACK INC
80024135	PRISONER EXTRADITION NOC; CF26	$1,679.91	SECURITY TRANSPORT SERVICES INC
80024136	TRAVEL REIMB: UNIT 1 ASSESSOR	$54.72	THOMAS W. SHANNON
80024137	Blanket/Contract for Prof Serv	$10,203.63	TURN KEY HEALTH CLINICS LLC
80024138	BLKT-SW1046A-FY2027 -WestPub/TR	$4,017.94	WEST PUBLISHING CORPORATION
80024139	Omnia/US Comm/#R-TC-17006/Kitc	$735.47	AMAZON CAPITAL SERVICES INC
80024140	NOC/Blanket for Laundry Equipm	$688.60	ARROW MACHINERY CO INC
80024141	D3 CW26025-2 Highway Materials	$21,804.18	ATLAS PAVING COMPANY
80024142	INV2250963	$1,155.00	BOB BARKER COMPANY INC
80024143	1128414	$964.00	BRADY INDUSTRIES OF KANSAS LLC
80024144	313709106-00003	$284.63	CELLCO PARTNERSHIP
80024145	SW0817M/Quote #0202266/Mainten	$5,020.80	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80024146	001 6110 051777303	$25,656.64	COX COMMUNICATIONS INC
80024147	SW1034X #083116-XOX Blanket Co	$352.19	DAHILL OFFICE TECHNOLOGY CORP

Total Checks = 196

Jul 29, 2026

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

80024148	SW1020M - Computer Equipment	$52,721.31	DELL MARKETING LP
80024149	BLANKET NOC Equipment Supplies	$466.75	GENERAL MAILING EQUIPMENT INC
80024150	Omnia 2019001564 Elevator Phon	$794.48	KONE INC
80024151	BLANKET - SW1034R	$1,850.07	RK BLACK INC
80024152	IPADS - SW1020M	$19,479.35	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
101032023	TRAVEL REIMB: UNIT 1 ASSESSOR	$54.72	ANTHONY LAPAGLIA
101032024	NOC; CITCO - ANNUAL HANDLER SU	$280.00	CANINE DEVELOPMENT GROUP INC
101032025	Utility Bill/Water Acct #25010	$3,413.43	CITY OF OKLAHOMA CITY
101032026	BLANKET for prof svcs	$3,313.75	COSTAR REALTY INFORMATION INC
101032027	NOC Membership renewal dues	$2,000.00	COUNTY ASSESSORS ASSOCIATION OF OKLAHOMA
101032028	TRANSCRIPT: CF-2025-5009	$330.00	DEANNE ENGLISH
101032029	BLANKET DA Pretrial 26 -27	$14,258.65	DISTRICT ATTORNEY
101032030	BLANKET - DA Civil Litigation	$58,285.01	DISTRICT ATTORNEYS COUNCIL
101032031	Sourcewell 051321-ENV -Learnin	$26,605.00	ENVISAGE TECHNOLOGIES LLC
101032032	OMNIA R211101; FUEL BLANKET	$17,300.21	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101032033	#0271844 Blanket for Maintenan	$180.54	HOME DEPOT USA INC
101032034	CONFERENCE REGISTRATION FEES:	$1,905.00	IAAO (INTERNATIONAL ASSOCIATION OF ASSESSING
101032035	NOC; ANNUAL RENEWAL - IACP ANN	$2,100.00	LOGIN INC DBA IACP

Total Checks = 196

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 29, 2026

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

101032036	SW0820/Blanket for Maintenance	$21.83	LOWE'S COMPANIES INC
101032037	Subscription renewal/noc	$721.90	MARSHALL & SWIFT/BOECKH LLC
101032038	VOID BEFORE UPDATE 07/27/2026	$0.00	METRO PARKING GARAGE
101032039	BLKT-OK Bldg Authority-Social	$11,406.48	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101032040	213058930-2548134-18 Utility B	$248.18	OKLAHOMA NATURAL GAS
101032041	Blanket-NOC- POS Phrm Sftwr	$350.00	OUTCOMES OPERATING INC
101032042	NOC - NET APP SUPPORT RENEWAL	$8,958.62	PEAK METHODS INC
101032043	PRISONER EXTRADITION NOC; CF25	$1,897.02	SPEARS WORLD TRAVEL SERVICE INC
101032044	BLKT-SW0180M-FY2027-Staples-Of	$112.18	STAPLES CONTRACT AND COMMERCIAL INC
101032045	REQ-Oklahoma Department of Lib	$83.50	STATE OF OKLAHOMA - DEPARTMENT OF LIBRARIES
101032046	BLANKET - OKC Econ. Dev. Prof.	$125,000.00	THE OKLAHOMA CITY ECONOMIC DEVELOPMENT FOUNDATION
101032047	Sourcewell #111621USF/Blanket	$4,177.82	US FOODSERVICE INC
101032048	BLANKET SW1012V COMMUNICATIONS	$38.52	VERIZON WIRELESS SERVICES LLC
101032049	BLKT-SW1012-FY2027-Verizon Wir	$2,293.53	VERIZON WIRELESS SERVICES LLC
101032050	Blanket/Contract for Serv/Tras	$1,494.01	WASTE CONNECTIONS OF OKLAHOMA INC
101032051	8517228 Funds for tools and su	$79.69	WESTLAKE HARDWARE INC
101032052	NOC - 2026 WCC Ed Conference f	$275.00	WORKER'S COMPENSATION COURT
101032053	NOC - 2026 WCC Ed Conference f	$275.00	WORKER'S COMPENSATION COURT

Total Checks = 196

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 29, 2026

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

101032054	NOC Blanket Parking Downtown	$14,891.00	METRO PARKING GARAGE
101032055	287323484341X070820 26	$156.45	AT&T MOBILITY II LLC
101032056	BLANKET - FY26 Outside Legal S	$5,000.00	CHANSOLME HARROZ HAY, PLLC
101032057	250101702935	$233.72	CITY OF OKLAHOMA CITY
101032058	250101067060	$2,623.80	CITY OF OKLAHOMA CITY
101032059	NOC: EOC Radio Tower Tri-Band	$2,438.00	DENKE LABORATORIES (HASCALL-DENKE)
101032060	SW0817M/Qte #117589/Item #1171	$239.79	FASTENAL COMPANY
101032061	D3 Omnia R240117 Office Furnit	$19,768.50	L&M OFFICE FURNITURE LLC
101032062	NOC/Blanket for OCJB Vehicle F	$292.25	OKLAHOMA COUNTY HWY DIS3
101032063	NOC/Blanket for OCJB Vehicle F	$142.75	OKLAHOMA COUNTY HWY DIS3
101032064	BLANKET NOC MOTOR VEHICLE FUEL	$681.56	OKLAHOMA COUNTY HWY DIS3
101032065	NOC/Quote #32003/Maint. Sup/Eq	$1,136.87	OKLAHOMA COUNTY HWY DIS1
101032066	BLANKET NOC MOTOR VEHICLE FUEL	$379.37	OKLAHOMA COUNTY HWY DIS1
101032067	Blanket-Engineering Fuel-Stace	$146.86	OKLAHOMA COUNTY HWY DIS1
101032068	Blanket - Service agreement -	$396.77	OUTCOMES OPERATING INC
101032069	Blanket - NOC - Relief Pharmac	$629.00	RPHS INC
101032070	REQ-SW0180M-Staples-Legal Size	$8,577.64	STAPLES CONTRACT AND COMMERCIAL INC
101032071	BLANKET- NOC-Professional Ser	$43,793.00	STATE AUDITOR & INSPECTOR

Total Checks = 196

Jul 29, 2026

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

101032072	0642421906-00002	$149.99	VERIZON WIRELESS SERVICES LLC
101032073	5013-452268	$2,770.26	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80024094	SW0708M Signage for Work Order	$5,665.34	ACTION SAFETY SUPPLY COMPANY
80024095	NOC Building & Ground Vendor M	$525.00	HOIDALE COMPANY INCORPORATED
80024096	Sourcewell #062222-VCM Q103074	$253,457.00	INDUSTRIAL TRUCK EQUIPMENT
80024097	SW1034R Blanket Copier Copies	$97.72	RK BLACK INC
80024098	Omnia R-TC-17006 Kitchen Suppl	$310.66	AMAZON CAPITAL SERVICES INC
80024099	D3 OC Motor Vehicle Other Part	$152.55	BRUCKNER TRUCK SALES INC
80024100	NOC Blanket Medical Supplies	$134.04	CINTAS CORPORATION
80024101	NOC Blanket Highway Equipment	$1,205.82	CLARENCE L BOYD COMPANY INC
80024102	NOC Blanket Road & Bridge Mate	$630.00	CRAFCO INC
80024103	CW26006 Blanket Safety Supplie	$54.90	EUREKA WATER COMPANY
80024104	D3 NOC Equipment Repair Parts	$280.65	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
80024105	CW27025-1 Blanket Road & Bridg	$2,915.78	HASKELL LEMON CONSTRUCTION CO
80024106	NOC Blanket Highway Equipment	$214.89	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80024107	BLANKET SW307M AUTOMOTIVE PART	$339.79	O'REILLY AUTOMOTIVE STORES, INC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 29, 2026

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

80024108	SW1013R Blanket Copier Lease D	$151.00	RK BLACK INC
80024109	BLANKET NOC HARDWARE AND RELAT	$17.50	ROGER'S SAFE & LOCK LLC
80024110	BLANKET NOC Shop Maintenance/S	$382.17	SAFETY-KLEEN SYSTEMS INC
80024111	BLANKET CW27017 Exterminating	$39.00	STEPHEN M USSERY
80024112	BLANKET SW0024 TIRES AND TUBES	$202.54	T & W TIRE LLC
80024113	BLANKET Sourcewell 032119-CAT	$86.88	WARREN POWER & MACHINERY INC
110019045	D3 Employee Appreciation Premi	$3,877.95	AIKG LLC
110019046	287323484341	$527.02	AT&T MOBILITY II LLC
110019047	D3 Blanket NOC - CEO Agreement	$16,900.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110019048	NOC Equipment parts	$25.57	CHAMPION HI-TECH OF OKLAHOMA INC
110019049	43557-46034	$478.99	CITY OF MIDWEST CITY
110019050	SW0086M Safety Boots	$152.95	GELLCO CLOTHING & SHOES
110019051	BLANKET SW0307A Motor Vehicle	$249.93	GENUINE PARTS COMPANY
110019052	BLANKET USC16154 Bldg & Ground	$84.03	HOME DEPOT USA INC
110019053	NOC BLANKET Equipment Rental	$363.38	INDUSTRIAL WELDING & TOOL SUPPLY
110019054	210290728 1267708 18	$404.60	OKLAHOMA NATURAL GAS
110019055	NOC BLANKET Fees for License a	$11.16	OKLAHOMA TURNPIKE AUTHORITY
110019056	NOC BLANKET Fees for License a	$102.17	OKLAHOMA TURNPIKE AUTHORITY

Total Checks = 196

Jul 29, 2026

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

110019057	NOC BLANKET Highway Equipment	$30.66	P & K EQUIPMENT INC
110019058	NOC BLANKET Highway Equipment	$97.89	PERFECTION EQUIPMENT CO INC
110019059	CW26025-2 Highway Materials	$12,264.41	T J CAMPBELL CONSTRUCTION CO
110019060	BLANKET SW1012V COMMUNICATIONS	$40.04	VERIZON WIRELESS SERVICES LLC
110019061	D3 NOC Blanket - Waste Removal	$561.58	WCA WASTE SYSTEMS INC
110019062	D3 CW27025-1 Blanket Highway m	$885.02	ATLAS ASPHALT PRODUCTS INC
110019063	D3 NOC SIGNS, SIGN MATERIALS,	$124.00	CENTERLINE SUPPLY INC
110019064	D3 - SW0196 CP - Mower Parts	$40.00	CENTRAL POWER EQUIPMENT
110019065	NOC Blanket Safety Supplies	$125.95	GELLCO CLOTHING & SHOES
110019066	D3 SW0086M Safety Shoes	$1,792.50	GELLCO CLOTHING & SHOES INC
110019067	CR402006 $10.86 CR402007 $4020	$103.45	GENUINE PARTS COMPANY
110019068	D3 Omnia #16154 Building Mater	$109.23	HOME DEPOT USA INC
110019069	USC16154 Building & Grounds Re	$49.72	HOME DEPOT USA INC
110019070	BLANKET CW27025-1 ROAD BUILDIN	$2,500.00	LOGAN COUNTY ASPHALT CO
110019071	BLANKET SW0820 AGRICULTURAL EQ	$48.67	LOWE'S COMPANIES INC
110019072	NOC Blanket Parking Dist. 1	$546.00	METRO PARKING GARAGE
110019073	D3 NOC Blanket - Electric Serv	$157.70	OG&E
110019074	NOC Blanket Utilities Electric	$81.50	OG&E WAREHOUSE

Total Checks = 196

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 29, 2026

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

110019075	NOC Blanket Highway Equipment	$1,098.82	P & K EQUIPMENT INC
110019076	NOC Blanket Highway Equipment	$8.21	PERFECTION EQUIPMENT CO INC
110019077	BLANKET NOC SECURITY, FIRE, SA	$239.75	SECURITAS TECHNOLOGY CORPORATION
110019078	NOC Yard Maintenance Supplies	$100.45	SEED STATION LLC
110019079	NOC Blanket Highway Equipment	$86.96	TISDELLS IMPLEMENTS LLC
110019080	D3 NOC Blanket Uniform Rental	$428.25	UNIFIRST HOLDINGS INC
110019081	SW1012V Blanket Equipment Tele	$952.19	VERIZON CONNECT
110019082	BLANKET SW1012V COMMUNICATIONS	$40.05	VERIZON WIRELESS SERVICES LLC
110019083	D3 NOC Sprayer Attachments	$1,369.83	WYLIE & SONS INC

Total Checks = 196

Jul 29, 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
80024082	BLANKET OMNIA-R-TC-17006 AMAZO	$143.98	AMAZON CAPITAL SERVICES INC
80024083	BLANKET-OMES-LETTERHEAD,ENVELO	$35.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80024084	BLANKET-CW26006 OFFICE WATER	$67.10	EUREKA WATER COMPANY
80024085	STANDARD NOC ANNUAL MAIN FOR D	$10,329.00	OMECORP LLC
113004454	BLANKET-REIMBURSEMENT-30% of O	$135.97	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004455	BLANKET-OMNIA R211101 RESALE B	$58.40	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004456	BLANKET -EMPLOYEES MONTHLY PAR	$3,767.00	METRO PARKING GARAGE
113004457	BLANKET SW095 PRESORT MAILINGS	$15.12	PRESORT FIRST CLASS
113004458	BLANKET-OMNIA - 4863 OFFICE SU	$108.15	STAPLES CONTRACT AND COMMERCIAL INC
113004459	BLANKET NASPO-NVLPT-#MA152-1WS	$123.03	VERIZON WIRELESS SERVICES LLC

Total Checks = 196

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 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
80024086	OMNIA RT-170006; TECH SUPPLIES	$37.95	AMAZON CAPITAL SERVICES INC
80024087	BLNKT NOC; WRECKER	$283.16	ARROW WRECKER SERVICE INC
80024088	BLNKT OMNIA R-LD-23013-01; FLE	$540.60	ADVANCE STORES CO INC
80024089	OMNIA RTC-17006; FLEET - B301-	$399.47	AMAZON CAPITAL SERVICES INC
80024090	NOC; COFFEE LEASE, ANNUAL BLNK	$160.08	DAIOHS USA INC
80024091	NOC; FLEET - ANNUAL BLANKET	$423.63	HOWARD GM II INC
80024092	SW0818; FLEET - MISC PARTS BLA	$55.24	O'REILLY AUTOMOTIVE STORES, INC
116006965	BLANKET NOC; TAG	$32.32	KANSAS TURNPIKE AUTHORITY
116006966	NOC; DISPATCH-AIRFARE, ESRI -	$1,020.40	SPEARS WORLD TRAVEL SERVICE INC
116006967	SW0307A; FLEET - TIRE BLANKET	$104.90	GENUINE PARTS COMPANY
116006968	SW0024B; ANNUAL TIRE BLANKET -	$4,948.20	SOUTHERN TIRE MART LLC
116006969	SW0180; ANNUAL BLANKET; OFFICE	$1,155.11	STAPLES

Total Checks = 196

Jul 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
80024093	BLNKT NOC; - HOWARD PARTS	$253.80	HOWARD GM II INC
161003988	NOC; MEMBERSHIP - EDMOND CHAMB	$1,000.00	EDMOND AREA CHAMBER OF COMMERCE

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80024061	Omnia/US Comm/#R-TC-17006/Jani	$696.12	AMAZON CAPITAL SERVICES INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000450	BLANKET SW1012V COMMUNICATIONS	$120.12	VERIZON WIRELESS SERVICES LLC
129000451	BLANKET SW1012V COMMUNICATIONS	$120.15	VERIZON WIRELESS SERVICES LLC

Total Checks = 196

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 29, 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
80024062	KIMBERLY ANN CIPICH-Cremation	$400.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000228	DONNA SUE MCWATERS - Cremation	$400.00	MATTHEWS FUNERAL HOME LLC
130000229	JOE SUMMERS - Cremation and	$400.00	OK CREMATION & MORTUARY SERVICE LLC

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
80024063	BPO 2024 OAG Opioid Abatement	$80,795.86	BOARD OF REGENTS OF THE UNIVERSITY OF
80024064	Blanket - 2025 OAG Opioid Abat	$15,363.89	OKLAHOMA COUNTY DIVERSION HUB INC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80024065	INV00377611 OCCJA Subrecipient	$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80024066	BLANKET Subrecipient 30412, BO	$15,000.00	ASIAN DISTRICT CULTURAL ASSOCIATION

Total Checks = 196

Jul 29, 2026

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

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001488	NOC Paint Judge BONDURANT	$6,200.00	CHRIS MUNDELL

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80024067	BLANKET-Building Envelope Test	$14,441.00	STANDARD TESTING & ENGINEERING LLC

Total Checks = 196

Jul 29, 2026

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

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80024068	Deer Oaks Employee Assist Prog	$1,782.72	DEER OAKS EAP SERVICES LLC
80024069	Emp Benefits 7/29 Inv # 7165,	$69,231.51	AFFIRMEDRX PBC
80024070	Deer Oaks Employee Assist Prog	$1,876.32	DEER OAKS EAP SERVICES LLC
80024071	Blanket- Medication for Phrm 7	$5,520.70	GRAPHITERX INC
80024072	Blanket SW0023M County Pharmac	$342,277.07	MORRIS & DICKSON COMPANY
80024073	UMR Admin Fees August 2026	$151,080.54	UMR INC (ADMIN FEES)
80024074	Emp Benefits 7/15, June 25 - J	$1,580,366.66	UMR INC (CLAIMS)
401001988	CR 806114462 $9.44 Medication	$14,815.73	AMERISOURCEBERGEN DRUG CORPORATION
401001989	IRS Form 720 PCORI - Fed Excis	$10,533.12	DEPARTMENT OF THE TREASURY

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
80024075	Excess Workers Compensation FY	$184,987.00	THE BECKMAN COMPANY
402000757	Work Comp 07/29, Check #27985	$7,218.54	WORKERS COMPENSATION

Total Checks = 196

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 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 July, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 196

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

Fund - 1001 General Fund

2027	**Check # 80024114**		**$4,700.00**	**AI GLOBAL SOLUTIONS**
	PO#	22700870	$3,205.00	SOFTWARE RENEWAL/NOC
	PO#	22700870	$1,495.00	SOFTWARE RENEWAL/NOC

2027	**Check # 80024115**		**$4,716.16**	**AMAZON CAPITAL SERVI**
	PO#	22700144	$2,500.00	BLANKET OMNIA R-TC-17006 - AMAZON OFFICE SUPPLIES
	PO#	22700570	$1,200.00	Blanket/Omnia/Amazon #R-TC-17006/Maint. Sup/Det.
	PO#	22700618	$4,000.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
	PO#	22700746	$915.24	Omnia-R-TC-17006 - Computer/Office Equip/Supp
	PO#	22700746	$9.99	Omnia-R-TC-17006 - Computer/Office Equip/Supp
	PO#	22700746	$99.00	Omnia-R-TC-17006 - Computer/Office Equip/Supp
	PO#	22700746	$1,661.28	Omnia-R-TC-17006 - Computer/Office Equip/Supp
	PO#	22700838	$439.70	D3 Omnia R-TC-17006 - Safety Supplies
	PO#	22700838	$379.99	D3 Omnia R-TC-17006 - Safety Supplies
	PO#	22700905	$1,000.00	BLKT-FY2027-Amazon-Office Supplies
	PO#	22700949	$21.06	Omnia-R-TC-17006 - Office Supplies
	PO#	22700949	$8.95	Omnia-R-TC-17006 - Office Supplies
	PO#	22700949	$44.98	Omnia-R-TC-17006 - Office Supplies
	PO#	22700959	$130.45	Omnia/US Comm/#R-TC-17006/Misc. Sup/Bureau
	PO#	22700960	$195.98	Omnia/Amazon #R-TC-17006/TV/Detention
	PO#	22700976	$35.98	Omnia/Amazon #R-TC-17006/Medical Supplies Det.
	PO#	22700976	$8.99	Omnia/Amazon #R-TC-17006/Medical Supplies Det.
	PO#	22700976	$9.99	Omnia/Amazon #R-TC-17006/Medical Supplies Det.
	PO#	22700976	$87.28	Omnia/Amazon #R-TC-17006/Medical Supplies Det.
	PO#	22700976	$15.29	Omnia/Amazon #R-TC-17006/Medical Supplies Det.

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 80024116**		**$203.21**	**ATHENA ENERGY SERVIC**
	PO#	22701037	$132.09	Utility Bill/Natural Gas Customer #39583-June '26
	PO#	22701037	$71.12	Utility Bill/Natural Gas Customer #39583-June '26
2027	**Check # 80024117**		**$189.90**	**BOB BARKER COMPANY I**
	PO#	22700854	$189.90	Buyboard 769-25/Quote/Kitchen Supplies
2027	**Check # 80024118**		**$142.66**	**BPB HOLDING CORP**
	PO#	22700560	$350.00	NOC/Blanket for Maintenance Materials/Sup/Bur.
2027	**Check # 80024119**		**$49.38**	**BRIDGE TOWER OPCO LL**
	PO#	22700813	$1,500.00	BLANKET- NOC- Publications
2027	**Check # 80024120**		**$54.72**	**CAMERON WINGFIELD**
	PO#	22701097	$54.72	TRAVEL REIMBURSEMENT
2027	**Check # 80024121**		**$54.72**	**COBY WHEELER**
	PO#	22701094	$54.72	TRAVEL REIMBURSEMENT
2027	**Check # 80024122**		**$3,890.88**	**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 # 80024123**		**$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

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 80024124**		**$54.72**	**DEVON ALLEN BRYCE**
	PO#	22701095	$54.72	TRAVEL REIMBURSEMENT
2027	**Check # 80024125**		**$251.48**	**EUREKA WATER COMPANY**
	PO#	22700135	$400.00	BLANKET CW26006 - BOTTLED WATER
	PO#	22700303	$250.00	D3 CW26006 Blanket - Bottled Water
	PO#	22700326	$1,000.00	BLANKET CW26006 BOTTLED WATER
	PO#	22700545	$1,250.00	CW26006/Blanket for Drinking Water/Bureau.
	PO#	22700634	$225.00	Blanket-CW26006 Water FY2027
	PO#	22700790	$1,000.00	BLANKET- Water Delivery/ Coolers CW26006
	PO#	22700879	$200.00	Blanket CW26006 - Water Bottle Engineering
2027	**Check # 80024126**		**$54.72**	**FRANK PEARSON**
	PO#	22701098	$54.72	TRAVEL REIMBURSEMENT
2027	**Check # 80024127**		**$1,963.77**	**GRANITE TELECOMMUNIC**
	PO#	22700235	$30,000.00	BLKT - SW1014GR - EPIK Lines
2027	**Check # 80024128**		**$46.85**	**HOWARD GM II INC DBA**
	PO#	22700531	$350.00	NOC/Blanket for Vehicle Repairs/Bureau.
2027	**Check # 80024129**		**$13.68**	**JOSEPH FALCON**
	PO#	22701099	$13.68	TRAVEL REIMBURSEMENT
2027	**Check # 80024130**		**$5,321.00**	**MIDCON RECOVERY SOLU**
	PO#	22700241	$63,852.00	BLKT - NOC FY 26-27 Contract for Midcon
2027	**Check # 80024131**		**$176,114.25**	**NEARMAP US INC**
	PO#	22700713	$176,114.25	RENEWAL OF CDONTRACT - NOC

2027	**Check # 80024132**		**$749.00**	**OKLAHOMA DEPARTMENT**
	PO#	22700932	$749.00	DEQ Annual Storm Water 2027
2027	**Check # 80024133**		**$138.40**	**PACER SERVICE CENTER**
	PO#	22700611	$700.00	BLKT-NOC-FY2027-Pacer-Online Court Records
2027	**Check # 80024134**		**$2,365.89**	**RK BLACK INC**
	PO#	22700070	$662.32	SW1034 Blanket Copies DT
	PO#	22700071	$1,812.00	SW1034M Blanket Copier Lease DT
	PO#	22700648	$3,652.92	BLKT-030321-FY2027-RKBlack Copier Lease (2) Civil
	PO#	22700896	$2,877.00	BLKT-Sourcewell 030321-SEC -FY2027-RKCopier Lease
	PO#	22700897	$3,000.00	BLKT-SW1034M-FY2027-RK Black-Copy Charges-(8)
2027	**Check # 80024135**		**$1,679.91**	**SECURITY TRANSPORT S**
	PO#	22700753	$385.00	NOC; CF26-1409; RICHMOND, TX
	PO#	22700753	$1,294.91	NOC; CF26-1409; RICHMOND, TX
2027	**Check # 80024136**		**$54.72**	**THOMAS W. SHANNON**
	PO#	22701096	$54.72	TRAVEL REIMBURSEMENT
2027	**Check # 80024137**		**$10,203.63**	**TURN KEY HEALTH CLIN**
	PO#	22700588	$122,443.56	Blanket/Contract for Prof Serv/Medical

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 80024138**		**$4,017.94**	**WEST PUBLISHING CORP**
	PO#	22700613	$3,682.83	BLKT-SW1046A-FY2027-WestPub/TReuter/Assured Print
	PO#	22700649	$5,565.78	BLKT-SW1046A-FY2027-WestPub/TReuters-Proflex
	PO#	22700650	$2,658.81	BLKT-SW1046A-FY2027-WestPub/TReuter-Clear Acct
2026	**Check # 80024139**		**$735.47**	**AMAZON CAPITAL SERVI**
	PO#	22605496	$93.08	Omnia/Amazon/#R-TC-17006/Janitorial
	PO#	22605496	$358.80	Omnia/Amazon/#R-TC-17006/Janitorial
	PO#	22606471	$56.53	Omnis/Amazon #R-TC-17006/Headphones/Det
	PO#	22606818	$19.44	Omnia/US Comm/#R-TC-17006/Office Supplies/Bureau
	PO#	22606818	$15.67	Omnia/US Comm/#R-TC-17006/Office Supplies/Bureau
	PO#	22606818	$18.99	Omnia/US Comm/#R-TC-17006/Office Supplies/Bureau
	PO#	22606818	$22.99	Omnia/US Comm/#R-TC-17006/Office Supplies/Bureau
	PO#	22606818	$23.99	Omnia/US Comm/#R-TC-17006/Office Supplies/Bureau
	PO#	22606985	$35.99	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO#	22606985	$89.99	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
	PO#	22606985	$0.00	Omnia/US Comm/#R-TC-17006/Kitchen Supplies/Det.
2026	**Check # 80024140**		**$688.60**	**ARROW MACHINERY CO I**
	PO#	22601096	$1,000.00	NOC/Blanket for Laundry Equipment Repair Supplies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2026	**Check # 80024141**		**$21,804.18**	**ATLAS PAVING COMPANY**
	PO#	22607059	$3,891.36	D3 CW26025-2 Highway Materials
	PO#	22607059	$7,735.74	D3 CW26025-2 Highway Materials
	PO#	22607059	$5,925.41	D3 CW26025-2 Highway Materials
	PO#	22607059	$4,251.67	D3 CW26025-2 Highway Materials
2026	**Check # 80024142**		**$1,155.00**	**BOB BARKER COMPANY I**
	PO#	22607083	$385.00	Buyboard 769-25/Quote EST0176091/Gloves/Detention
2026	**Check # 80024143**		**$964.00**	**BRADY INDUSTRIES OF**
	PO#	22603611	$4.00	CW26027/Janitorial Supplies/Detention
	PO#	22603611	$163.20	CW26027/Janitorial Supplies/Detention
	PO#	22603611	$796.80	CW26027/Janitorial Supplies/Detention
2026	**Check # 80024144**		**$284.63**	**CELLCO PARTNERSHIP**
	PO#	22600459	$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2026	**Check # 80024145**		**$5,020.80**	**CENTRAL OKLAHOMA WIN**
	PO#	22606550	$1,757.28	SW0817M/Quote #0202266/Maintenance Sup/Det./Bur
	PO#	22606550	$3,263.52	SW0817M/Quote #0202266/Maintenance Sup/Det./Bur
2026	**Check # 80024146**		**$25,656.64**	**COX COMMUNICATIONS I**
	PO#	22600136	$350,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
2026	**Check # 80024147**		**$352.19**	**DAHILL OFFICE TECHNO**
	PO#	22600423	$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
	PO#	22600424	$2,000.00	SW1034X #083116-XOX Blanket Copy Fees

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2026	**Check # 80024148**		**$52,721.31**	**DELL MARKETING LP**
	PO#	22607021	$399.80	SW1020M - Computer Equipment
	PO#	22607021	$4,829.70	SW1020M - Computer Equipment
	PO#	22607021	$2,031.94	SW1020M - Computer Equipment
	PO#	22607021	$2,151.37	SW1020M - Computer Equipment
	PO#	22607021	$2,046.01	SW1020M - Computer Equipment
	PO#	22607021	$17,992.50	SW1020M - Computer Equipment
	PO#	22607021	$14,849.25	SW1020M - Computer Equipment
	PO#	22607021	$1,776.18	SW1020M - Computer Equipment
	PO#	22607021	$1,819.96	SW1020M - Computer Equipment
	PO#	22607021	$4,424.80	SW1020M - Computer Equipment
2026	**Check # 80024149**		**$466.75**	**GENERAL MAILING EQUI**
	PO#	22600230	$466.75	BLANKET NOC Equipment Supplies
2026	**Check # 80024150**		**$794.48**	**KONE INC**
	PO#	22606981	$794.48	Omnia 2019001564 Elevator Phone Programming
2026	**Check # 80024151**		**$1,850.07**	**RK BLACK INC**
	PO#	22600248	$7,000.00	BLANKET - SW1034R
	PO#	22600419	$8,000.00	BLANKET - SW1034R
2026	**Check # 80024152**		**$19,479.35**	**SOFTWARE HOUSE INTER**
	PO#	22607042	$8,854.25	IPADS - SW1020M
	PO#	22607044	$10,625.10	IPADS - SW1020M
2027	**Check # 101032023**		**$54.72**	**ANTHONY LAPAGLIA**
	PO#	22701109	$54.72	TRAVEL REIMBURSEMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 101032024**		**$280.00**	**CANINE DEVELOPMENT G**
	PO#	22700673	$280.00	NOC; CITCO - ANNUAL HANDLER SUBSCRITION
2027	**Check # 101032025**		**$3,413.43**	**CITY OF OKLAHOMA CIT**
	PO#	22701007	$1,862.30	Utility Bill/Water Acct #250101135677-June 2026
	PO#	22701007	$1,002.77	Utility Bill/Water Acct #250101135677-June 2026
	PO#	22701009	$548.36	Utility Bill/Water Acct #250101597336 Det. Add-On
2027	**Check # 101032026**		**$3,313.75**	**COSTAR REALTY INFORM**
	PO#	22700484	$13,255.00	BLANKET for prof svcs
2027	**Check # 101032027**		**$2,000.00**	**COUNTY ASSESSORS AS**
	PO#	22700934	$800.00	noc membership renewal dues
	PO#	22700935	$1,200.00	noc membership renewal dues
2027	**Check # 101032028**		**$330.00**	**DEANNE ENGLISH**
	PO#	22700973	$330.00	REQ-NOC-Deanne English-Court Reporter-Transcript
2027	**Check # 101032029**		**$14,258.65**	**DISTRICT ATTORNEY**
	PO#	22700381	$159,443.84	BLANKET DA Pretrial 26-27
2027	**Check # 101032030**		**$58,285.01**	**DISTRICT ATTORNEYS C**
	PO#	22700414	$699,420.16	BLANKET - DA Civil Litigation Contract FY 26-27
2027	**Check # 101032031**		**$26,605.00**	**ENVISAGE TECHNOLOGIE**
	PO#	22700778	$26,605.00	Sourcewell 051321-ENV -Learning Management System

2027	**Check # 101032032**		**$17,300.21**	**FLEETCOR TECHNOLOGIE**
	PO#	22700415	$341,000.00	OMNIA R211101; FUEL BALNKET
	PO#	22700540	$1,000.00	OmniaR211101/Blanket for Juv. Bureau Fuel/Det.
	PO#	22700909	$7,000.00	BLKT-FY2027-Omnia R211101-Fleetcor Technologies
2027	**Check # 101032033**		**$180.54**	**HOME DEPOT USA INC**
	PO#	22700534	$4,275.00	Omnia 16154/Blanket for Maintenance Supplies/Det.
2027	**Check # 101032034**		**$1,905.00**	**IAAO**
	PO#	22701120	$1,905.00	registration fees
2027	**Check # 101032035**		**$2,100.00**	**LOGIN INC DBA IACP N**
	PO#	22700695	$2,100.00	NOC; ANNUAL RENEWAL - IACP ANNUAL
2027	**Check # 101032036**		**$21.83**	**LOWE'S COMPANIES INC**
	PO#	22700527	$1,150.00	SW0820/Blanket for Maintenance Supplies/Detention
2027	**Check # 101032037**		**$721.90**	**MARSHALL & SWIFT/BOE**
	PO#	22700984	$707.65	subscription renewal/noc
	PO#	22700984	$14.25	subscription renewal/noc
2027	**Check # 101032039**		**$11,406.48**	**OKLAHOMA COUNTY PUBL**
	PO#	22701026	$22,812.96	BLKT-OK Bldg Authority-Social Services-Lease
2027	**Check # 101032040**		**$248.18**	**OKLAHOMA NATURAL GAS**
	PO#	22701084	$248.18	Utility Bill/Gas for June 2026/Det. Add-On

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 101032041**		**$350.00**	**OUTCOMES OPERATING I**
	PO#	22700637	$5,520.00	Blanket-NOC- POS Phrm Sftwr
2027	**Check # 101032042**		**$8,958.62**	**PEAK METHODS INC DBA**
	PO#	22700762	$8,958.62	NOC - NET APP SUPPORT RENEWAL
2027	**Check # 101032043**		**$1,897.02**	**SPEARS WORLD TRAVEL**
	PO#	22700968	$1,578.82	NOC; CF25-4212; RALEIGH, NC
	PO#	22700968	$318.20	NOC; CF25-4212; RALEIGH, NC
2027	**Check # 101032044**		**$112.18**	**STAPLES CONTRACT AND**
	PO#	22700906	$1,000.00	BLKT-SW0180M-FY2027-Staples-Office Supplies
	PO#	22700907	$250.00	Blanket: Omnia 070924-SCC Office Supplies
2027	**Check # 101032045**		**$83.50**	**STATE OF OKLAHOMA -D**
	PO#	22701046	$83.50	REQ-Oklahoma Department of Libraries-Jury Trial Tr
2027	**Check # 101032046**		**$125,000.00**	**THE OKLAHOMA CITY EC**
	PO#	22700638	$250,000.00	BLANKET - OKC Econ. Dev. Prof. Serv. FY27
2027	**Check # 101032047**		**$4,177.82**	**US FOODSERVICE INC**
	PO#	22700486	$195,000.00	Sourcewell #111621USF/Blanket for Groc./Det Kit
2027	**Check # 101032048**		**$38.52**	**VERIZON WIRELESS SER**
	PO#	22700168	$750.00	BLANKET SW1012V COMMUNICATIONS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 101032049**		**$2,293.53**	**VERIZON WIRELESS SER**
	PO#	22700253	$17,000.00	BLKT - FY27 - SW1012 - Cell Service
	PO#	22700911	$2,746.95	BLKT-SW1012-FY2027-Verizon Wireless Cell Service
2027	**Check # 101032050**		**$1,494.01**	**WASTE CONNECTIONS OF**
	PO#	22700561	$6,451.20	Blanket/Contract for Serv/Trash Pickup/Bureau
	PO#	22700569	$11,980.80	Blanket/Contract for Services/Trash Pickup/Det
2027	**Check # 101032051**		**$79.69**	**WESTLAKE HARDWARE I**
	PO#	22700598	$300.00	BLANKET - NOC - Funds for tools and supplies
2027	**Check # 101032052**		**$275.00**	**WORKER'S COMPENSATIO**
	PO#	22701104	$275.00	NOC - 2026 WCC Ed Conference for Grant Huddleston
2027	**Check # 101032053**		**$275.00**	**WORKER'S COMPENSATIO**
	PO#	22701058	$275.00	NOC - 2026 WCC Ed Conference for Brad Hermes

2027	**Check # 101032054**		**$14,891.00**	**METRO PARKING GARAGE**
	PO#	22700019	$45,000.00	BLANKET FOR PARKING
	PO#	22700107	$6,000.00	NOC Blanket Parking Downtown
	PO#	22700129	$10,000.00	BLANKET NOC - PARKING
	PO#	22700255	$30,684.00	BLKT - FY27 - NOC Parking garage fees - IT Dept
	PO#	22700272	$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO#	22700299	$3,876.00	D3 NOC Blanket - Parking Fees
	PO#	22700502	$62,700.00	BLANKET FOR PARKING
	PO#	22700525	$1,392.00	NOC/Blanket for Parking Space Fee #34
	PO#	22700632	$2,484.00	Blanket-NOC Parking space #35 and card FY2027
	PO#	22700883	$1,392.00	BLANKET Parking for County Manager FY 27
	PO#	22700885	$3,576.00	NOC-Blanket Metro Parking
	PO#	22700886	$5,000.00	Blanket- Employee Parking Engineering
2026	**Check # 101032055**		**$156.45**	**AT&T MOBILITY II LLC**
	PO#	22600101	$2,080.33	D3 SW1012A Blanket - County Phones
2026	**Check # 101032056**		**$5,000.00**	**CHANSOLME HARROZ HAY**
	PO#	22606977	$5,000.00	BLANKET - FY26 Outside Legal Services
2026	**Check # 101032057**		**$233.72**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$85,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	**Check # 101032058**		**$2,623.80**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$85,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	**Check # 101032059**		**$2,438.00**	**DENKE LABORATORIES (**
	PO#	22606615	$2,438.00	NOC: EOC Radio Tower Tri-Band Antennas

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2026	**Check # 101032060**		**$239.79**	**FASTENAL COMPANY**
	PO#	22606831	$8.59	SW0817M/Qte #117589/Item #1171016/Maint. Sup/Det.
	PO#	22606982	$13.61	SW0817M/Quote #1180117/Maintenance Supplies/Det.
	PO#	22606982	$217.59	SW0817M/Quote #1180117/Maintenance Supplies/Det.
2026	**Check # 101032061**		**$19,768.50**	**L&M OFFICE FURNITURE**
	PO#	22606395	$19,768.50	D3 Omnia R240117 Office Furniture L&M
2026	**Check # 101032062**		**$292.25**	**OKLAHOMA COUNTY HWY**
	PO#	22604448	$2,250.00	NOC/Blanket for OCJB Vehicle Fuel/Detention
2026	**Check # 101032063**		**$142.75**	**OKLAHOMA COUNTY HWY**
	PO#	22600313	$1,750.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau.
2026	**Check # 101032064**		**$681.56**	**OKLAHOMA COUNTY HWY**
	PO#	22600050	$5,684.22	BLANKET NOC MOTOR VEHICLE FUEL
2026	**Check # 101032065**		**$1,136.87**	**OKLAHOMA COUNTY HWY**
	PO#	22606372	$324.40	NOC/Quote #32003/Maint. Sup/Equipment/Det.
	PO#	22606372	$437.50	NOC/Quote #32003/Maint. Sup/Equipment/Det.
	PO#	22606372	$374.97	NOC/Quote #32003/Maint. Sup/Equipment/Det.
2026	**Check # 101032066**		**$379.37**	**OKLAHOMA COUNTY HWY**
	PO#	22600059	$1,963.70	BLANKET NOC MOTOR VEHICLE FUEL
2026	**Check # 101032067**		**$146.86**	**OKLAHOMA COUNTY HWY**
	PO#	22600726	$800.00	Blanket-Engineering Fuel-Stacey Trumbo

2026	**Check # 101032068**		**$396.77**	**OUTCOMES OPERATING I**
	PO#	22600540	$7,500.00	Blanket - Service agreement - WinRX Support Phrm
2026	**Check # 101032069**		**$629.00**	**RPHS INC**
	PO#	22600431	$4,736.00	Blanket - NOC - Relief Pharmacist Svcs FY2026
2026	**Check # 101032070**		**$8,577.64**	**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#	22607072	$547.10	NJPA/Sourcewell 070924-SCC/Janitorial Sup./Bureau
	PO#	22607072	$377.10	NJPA/Sourcewell 070924-SCC/Janitorial Sup./Bureau
	PO#	22607072	$557.90	NJPA/Sourcewell 070924-SCC/Janitorial Sup./Bureau
	PO#	22607072	$837.00	NJPA/Sourcewell 070924-SCC/Janitorial Sup./Bureau
	PO#	22607072	$414.80	NJPA/Sourcewell 070924-SCC/Janitorial Sup./Bureau
	PO#	22607072	$2,332.20	NJPA/Sourcewell 070924-SCC/Janitorial Sup./Bureau
	PO#	22607085	$257.34	REQ-SW0180M-Staples-Legal Size Expansion Folders
	PO#	22607088	$1,166.10	NJPA/Sourcewell 070924-SCC/Janitorial Sup/Det.
	PO#	22607088	$820.65	NJPA/Sourcewell 070924-SCC/Janitorial Sup/Det.
2026	**Check # 101032071**		**$43,793.00**	**STATE AUDITOR & INSP**
	PO#	22600936	$700,000.00	BLANKET- NOC- Professional Service- Audit

2026	**Check # 101032072**		**$149.99**	**VERIZON WIRELESS SER**
	PO#	22604689	$49.99	SW1012V - Phones for MIS
	PO#	22604689	$149.99	SW1012V - Phones for MIS
2026	**Check # 101032073**		**$2,770.26**	**WASTE CONNECTIONS OF**
	PO#	22600224	$11,653.20	Blanket/Contract for Serv/Trash Pick Up/FY26/Det
	PO#	22600225	$6,274.80	Blanket/Contract for Serv/Trash Pick Up/FY26/Bur
	PO#	22605724	$2,813.25	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.

Fund - 1110 Highway Cash

2026	**Check # 80024094**		**$5,665.34**	**ACTION SAFETY SUPPLY**
	PO#	22607026	$5,665.34	SW0708M Signage for Work Order 28988
2026	**Check # 80024095**		**$525.00**	**HOIDALE COMPANY INCO**
	PO#	22607051	$525.00	NOC Building & Ground Vendor Maintenance
2026	**Check # 80024096**		**$253,457.00**	**INDUSTRIAL TRUCK EQU**
	PO#	22601768	$253,457.00	Sourcewell #062222-VCM Q103074 2026 Dump Truck
2026	**Check # 80024097**		**$97.72**	**RK BLACK INC**
	PO#	22602692	$2,000.00	SW1034R Blanket Copier Copies
2027	**Check # 80024098**		**$310.66**	**AMAZON CAPITAL SERVI**
	PO#	22700745	$193.14	Omnia R-TC-17006 Kitchen Supplies
	PO#	22700849	$86.57	D3 Omnia R-TC-17 - Office Supplies
	PO#	22700849	$30.95	D3 Omnia R-TC-17 - Office Supplies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 80024099**		**$152.55**	**BRUCKNER TRUCK SALES**
	PO#	22700825	$152.55	D3 OC Motor Vehicle Other Parts
2027	**Check # 80024100**		**$134.04**	**CINTAS CORPORATION**
	PO#	22700145	$1,000.00	NOC Blanket Medical Supplies
2027	**Check # 80024101**		**$1,205.82**	**CLARENCE L BOYD CO I**
	PO#	22700141	$3,000.00	NOC Blanket Highway Equipment Repair/Parts
	PO#	22700988	$116.22	D3 NOC AGRICULTURAL EQUIPMENT AND IMPLEMENT PART
2027	**Check # 80024102**		**$630.00**	**CRAFCO INC**
	PO#	22700140	$3,000.00	NOC Blanket Road & Bridge Materials
2027	**Check # 80024103**		**$54.90**	**EUREKA WATER COMPANY**
	PO#	22700132	$1,500.00	CW26006 Blanket Safety Supplies Dist. 1
2027	**Check # 80024104**		**$280.65**	**GREAT WESTERN LEASIN**
	PO#	22700826	$280.65	D3 NOC Equipment Repair Parts
2027	**Check # 80024105**		**$2,915.78**	**HASKELL LEMON CONSTR**
	PO#	22700123	$10,000.00	CW27025-1 Blanket Road & Bridge Materials
	PO#	22700227	$10,000.00	BLANKET CW27025-1 ROAD BUILDIN
	PO#	22700315	$5,000.00	D3 CW27025-1 Blanket Highway Materials
2027	**Check # 80024106**		**$214.89**	**HOLT TRUCK CENTERS O**
	PO#	22700122	$1,500.00	NOC Blanket Highway Equipment Repair/Parts
2027	**Check # 80024107**		**$339.79**	**O'REILLY AUTOMOTIVE**
	PO#	22700194	$20,000.00	BLANKET SW307M AUTOMOTIVE PARTS

2027	**Check # 80024108**		**$151.00**	**RK BLACK INC**
	PO#	22700069	$1,812.00	SW1013R Blanket Copier Lease D1 Yard
2027	**Check # 80024109**		**$17.50**	**ROGER'S SAFE & LOCK**
	PO#	22700179	$350.00	BLANKET NOC HARDWARE AND RELATED ITEMS
2027	**Check # 80024110**		**$382.17**	**SAFETY-KLEEN SYSTEMS**
	PO#	22700178	$3,000.00	BLANKET NOC Shop Maintenance/Supplies
2027	**Check # 80024111**		**$39.00**	**STEPHEN M USSERY**
	PO#	22700161	$500.00	BLANKET CW27017 Exterminating Services
2027	**Check # 80024112**		**$202.54**	**T & W TIRE LLC**
	PO#	22700173	$10,000.00	BLANKET SW0024 TIRES AND TUBES
2027	**Check # 80024113**		**$86.88**	**WARREN POWER & MACHI**
	PO#	22700167	$25,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2026	**Check # 110019045**		**$3,877.95**	**AIKG LLC**
	PO#	22606786	$3,877.95	D3 Employee Appreciation Premiums and Awards
2026	**Check # 110019046**		**$527.02**	**AT&T MOBILITY II LLC**
	PO#	22606448	$1,054.04	D3 SW1012A Blanket Ipad Data cards
2026	**Check # 110019047**		**$16,900.00**	**CENTER FOR EMPLOYMEN**
	PO#	22604453	$90,450.00	D3 Blanket NOC - CEO Agreement
2026	**Check # 110019048**		**$25.57**	**CHAMPION HI-TECH OF**
	PO#	22606905	$25.57	NOC Equipment parts

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2026	**Check # 110019049**		**$478.99**	**CITY OF MIDWEST CITY**
	PO#	22604447	$3,000.00	NOC BLANKET Utilities Sewer & Water
2026	**Check # 110019050**		**$152.95**	**GELLCO CLOTHING & SH**
	PO#	22606961	$152.95	SW0086M Safety Boots
2026	**Check # 110019051**		**$249.93**	**GENUINE PARTS COMPAN**
	PO#	22604395	$5,000.00	BLANKET SW0307A Motor Vehicle & Other Parts
2026	**Check # 110019052**		**$84.03**	**HOME DEPOT USA INC**
	PO#	22605119	$2,500.00	BLANKET USC16154 Bldg & Grounds Repair Supplies
2026	**Check # 110019053**		**$363.38**	**INDUSTRIAL WELDING &**
	PO#	22600211	$5,000.00	NOC BLANKET Equipment Rental
2026	**Check # 110019054**		**$404.60**	**OKLAHOMA NATURAL GAS**
	PO#	22606445	$565.72	D3 NOC Blanket - Natural Gas Service
2026	**Check # 110019055**		**$11.16**	**OKLAHOMA TURNPIKE AU**
	PO#	22600191	$1,000.00	NOC BLANKET Fees for License and Permits
2026	**Check # 110019056**		**$102.17**	**OKLAHOMA TURNPIKE AU**
	PO#	22600191	$1,000.00	NOC BLANKET Fees for License and Permits
2026	**Check # 110019057**		**$30.66**	**P & K EQUIPMENT INC**
	PO#	22604136	$5,000.00	NOC BLANKET Highway Equipment Repair/Parts

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2026	**Check # 110019058**		**$97.89**	**PERFECTION EQUIPMENT**
	PO#	22603973	$3,055.43	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110019059**		**$12,264.41**	**T J CAMPBELL CONSTRU**
	PO#	22606597	$12,105.00	CW26025-2 Highway Materials
	PO#	22606597	$12,264.41	CW26025-2 Highway Materials
2026	**Check # 110019060**		**$40.04**	**VERIZON WIRELESS SER**
	PO#	22600363	$750.00	BLANKET SW1012V COMMUNICATIONS
2026	**Check # 110019061**		**$561.58**	**WCA WASTE SYSTEMS IN**
	PO#	22603919	$1,388.16	D3 NOC Blanket - Waste Removal
2027	**Check # 110019062**		**$885.02**	**ATLAS ASPHALT COMPAN**
	PO#	22700356	$5,000.00	D3 CW27025-1 Blanket Highway materials
2027	**Check # 110019063**		**$124.00**	**CENTERLINE SUPPLY IN**
	PO#	22700939	$124.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
2027	**Check # 110019064**		**$40.00**	**CENTRAL POWER EQUIPM**
	PO#	22701100	$40.00	D3 - SW0196 CP - Mower Parts
2027	**Check # 110019065**		**$125.95**	**GELLCO CLOTHING & SH**
	PO#	22700128	$3,000.00	NOC Blanket Safety Supplies

2027	**Check # 110019066**		**$1,792.50**	**GELLCO CLOTHING & SH**
	PO#	22701011	$377.90	D3 SW0086M Safety Shoes
	PO#	22701011	$116.95	D3 SW0086M Safety Shoes
	PO#	22701011	$647.80	D3 SW0086M Safety Shoes
	PO#	22701011	$1,400.00	D3 SW0086M Safety Shoes
	PO#	22701011	$200.00	D3 SW0086M Safety Shoes
	PO#	22701011	$251.90	D3 SW0086M Safety Shoes
	PO#	22701011	$197.95	D3 SW0086M Safety Shoes
2027	**Check # 110019067**		**$103.45**	**GENUINE PARTS COMPAN**
	PO#	22700127	$5,000.00	SW0307M Blanket Motor Vehicle & Other Parts
2027	**Check # 110019068**		**$109.23**	**HOME DEPOT USA INC**
	PO#	22700974	$104.58	D3 Omnia #16154 Building Material Supplie
	PO#	22700974	$4.65	D3 Omnia #16154 Building Material Supplie
2027	**Check # 110019069**		**$49.72**	**HOME DEPOT USA INC**
	PO#	22700120	$2,500.00	USC16154 Building & Grounds Repair Supplies
2027	**Check # 110019070**		**$2,500.00**	**LOGAN COUNTY ASPHALT**
	PO#	22700213	$5,500.00	BLANKET CW27025-1 ROAD BUILDIN
2027	**Check # 110019071**		**$48.67**	**LOWE'S COMPANIES INC**
	PO#	22700212	$2,000.00	BLANKET SW0820 AGRICULTURAL EQUIPMENT, IMPLEMENTS
2027	**Check # 110019072**		**$546.00**	**METRO PARKING GARAGE**
	PO#	22700108	$2,184.00	NOC Blanket Parking Dist. 1
	PO#	22700208	$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
	PO#	22700314	$3,276.00	D3 NOC Blanket - Monthly Parking Fees

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 110019073**		**$157.70**	**OG&E**
	PO#	22700312	$5,000.00	D3 NOC Blanket - Electric Service
2027	**Check # 110019074**		**$81.50**	**OG&E WAREHOUSE**
	PO#	22700105	$6,000.00	NOC Blanket Utilities Electric
2027	**Check # 110019075**		**$1,098.82**	**P & K EQUIPMENT INC**
	PO#	22700102	$5,000.00	NOC Blanket Highway Equipment Repair/Parts
	PO#	22700192	$7,500.00	BLANKET SW0196M AGRICULTURAL EQUIPMENT,ACCESSORIE
2027	**Check # 110019076**		**$8.21**	**PERFECTION EQUIPMENT**
	PO#	22700098	$3,000.00	NOC Blanket Highway Equipment Repair/Parts
2027	**Check # 110019077**		**$239.75**	**SECURITAS TECHNOLOGY**
	PO#	22700177	$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES
2027	**Check # 110019078**		**$100.45**	**SEED STATION LLC**
	PO#	22700834	$100.45	NOC Yard Maintenance Supplies
2027	**Check # 110019079**		**$86.96**	**TISDELLS IMPLEMENTS**
	PO#	22700085	$2,000.00	NOC Blanket Highway Equipment Repair/Parts
2027	**Check # 110019080**		**$428.25**	**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 # 110019081**		**$952.19**	**VERIZON CONNECT**
	PO#	22700081	$6,000.00	SW1012V Blanket Equipment Telecommunications

2027	**Check # 110019082**		**$40.05**	**VERIZON WIRELESS SER**
	PO#	22700267	$750.00	BLANKET SW1012V COMMUNICATIONS
2027	**Check # 110019083**		**$1,369.83**	**WYLIE & SONS INC DBA**
	PO#	22700957	$1,369.83	D3 NOC Sprayer Attachments

Fund - 1130 Resale Property - Budgeted

2027	**Check # 80024082**		**$143.98**	**AMAZON CAPITAL SERVI**
	PO#	22700121	$5,000.00	BLANKET OMNIA-R-TC-17006 AMAZON - RESALE BLDG
2027	**Check # 80024083**		**$35.00**	**CENTRAL PRINTING AKA**
	PO#	22700106	$10,000.00	BLANKET-OMES-LETTERHEAD,ENVELOPES, ETC
2027	**Check # 80024084**		**$67.10**	**EUREKA WATER COMPANY**
	PO#	22700661	$2,000.00	BLANKET-CW26006 OFFICE WATER
2027	**Check # 80024085**		**$10,329.00**	**OMECORP LLC DBA OKLA**
	PO#	22700846	$8,263.00	STANDARD NOC ANNUAL MAIN FOR DS751 FOLDING/INSERT
	PO#	22700998	$2,066.00	STANDARD NOC ANNUAL MAIN FOR DS751 FOLDING/INSERT
2026	**Check # 113004454**		**$135.97**	**OKLAHOMA COUNTY PUBL**
	PO#	22600571	$10,000.00	BLANKET-REIMBURSEMENT-30% of ONG
2027	**Check # 113004455**		**$58.40**	**FLEETCOR TECHNOLOGIE**
	PO#	22700062	$4,000.00	BLANKET-OMNIA R211101 RESALE BLDG FUEL

2027	**Check # 113004456**		**$3,767.00**	**METRO PARKING GARAGE**
	PO#	22700155	$45,204.00	BLANKET -EMPLOYEES MONTHLY PARKING FY 2026-2027
2027	**Check # 113004457**		**$15.12**	**PRESORT FIRST CLASS**
	PO#	22700039	$3,000.00	BLANKET SW095 PRESORT MAILINGS
2027	**Check # 113004458**		**$108.15**	**STAPLES CONTRACT AND**
	PO#	22700662	$30,000.00	BLANKET-OMNIA - 4863 OFFICE SUPPLIES
2027	**Check # 113004459**		**$123.03**	**VERIZON WIRELESS SER**
	PO#	22700029	$2,000.00	BLANKET NASPO-NVLPT-#MA152-1WSCA-32558533

Fund - 1160 Sheriff Service Fee Fund

2026	**Check # 80024086**		**$37.95**	**AMAZON CAPITAL SERVI**
	PO#	22602048	$52.47	OMNIA RT-170006; TECH SUPPLIES
	PO#	22602048	$37.95	OMNIA RT-170006; TECH SUPPLIES
2026	**Check # 80024087**		**$283.16**	**ARROW WRECKER SERVIC**
	PO#	22602138	$5,000.00	BLNKT NOC; WRECKER
2027	**Check # 80024088**		**$540.60**	**ADVANCE STORES CO IN**
	PO#	22700420	$9,000.00	BLNKT OMNIA R-LD-23013-01; FLEET
2027	**Check # 80024089**		**$399.47**	**AMAZON CAPITAL SERVI**
	PO#	22700861	$28.47	OMNIA RTC-17006; FLEET - B301-120
	PO#	22700861	$35.91	OMNIA RTC-17006; FLEET - B301-120
	PO#	22700861	$288.10	OMNIA RTC-17006; FLEET - B301-120
	PO#	22700967	$46.99	OMNIA RTC-17006; FLEET - BUILDING SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 80024090**		**$160.08**	**DAIOHS USA INC**
	PO#	22700479	$9,630.00	NOC; COFFEE LEASE, ANNUAL BLNKT
2027	**Check # 80024091**		**$423.63**	**HOWARD GM II INC DBA**
	PO#	22700652	$5,000.00	NOC; FLEET - ANNUAL BLANKET
2027	**Check # 80024092**		**$55.24**	**O'REILLY AUTOMOTIVE**
	PO#	22700403	$5,000.00	SW0818; FLEET - MISC PARTS BLANKET
2026	**Check # 116006965**		**$32.32**	**KANSAS TURNPIKE AUTH**
	PO#	22604326	$350.00	BLANKET NOC; TAG
2026	**Check # 116006966**		**$1,020.40**	**SPEARS WORLD TRAVEL**
	PO#	22606980	$195.00	NOC; DISPATCH- AIRFARE, ESRI - REED
	PO#	22606980	$825.40	NOC; DISPATCH- AIRFARE, ESRI - REED
2027	**Check # 116006967**		**$104.90**	**GENUINE PARTS COMPAN**
	PO#	22700405	$5,000.00	SW0307A; FLEET - TIRE BLANKET
2027	**Check # 116006968**		**$4,948.20**	**SOUTHERN TIRE MART L**
	PO#	22700402	$5,000.00	SW0024B; ANNUAL TIRE BLANKET - FLEET
2027	**Check # 116006969**		**$1,155.11**	**STAPLES**
	PO#	22700424	$24,000.00	SW0180; ANNUAL BLANKET; OFFICE SUPPLIES

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80024093**		**$253.80**	**HOWARD GM II INC DBA**
	PO#	22605721	$7,700.00	BLNKT NOC; - HOWARD PARTS
2027	**Check # 161003988**		**$1,000.00**	**EDMOND AREA CHAMBER**
	PO#	22700945	$1,000.00	NOC; MEMBERSHIP - EDMOND CHAMBER

Fund - 1233 Juvenile Grant Fund

2026	**Check # 80024061**		**$696.12**	**AMAZON CAPITAL SERVI**
	PO#	22606557	$104.94	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Bur
	PO#	22606557	$591.18	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Bur

Fund - 1290 SHINE Program Fund

2026	**Check # 129000450**		**$120.12**	**VERIZON WIRELESS SER**
	PO#	22600567	$3,500.00	BLANKET SW1012V COMMUNICATIONS
2027	**Check # 129000451**		**$120.15**	**VERIZON WIRELESS SER**
	PO#	22700387	$2,000.00	BLANKET SW1012V COMMUNICATIONS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

Fund - 1300 IT Special Revenue Fund

2027	**Check # 80024062**		**$400.00**	**ABSOLUTE ECONOMICAL**
	PO#	22700985	$400.00	NOC - Cremation and Burial Services
2027	**Check # 130000228**		**$400.00**	**MATTHEWS FUNERAL HOM**
	PO#	22701051	$400.00	NOC - Cremation and Burial Services
2027	**Check # 130000229**		**$400.00**	**OK CREMATION & MORTU**
	PO#	22701052	$400.00	NOC - Cremation and Burial Services

Fund - 1400 Special Projects Fund

2026	**Check # 80024063**		**$80,795.86**	**BOARD OF REGENTS OF**
	PO#	22601684	$299,813.63	BPO 2024 OAG Opioid Abatement Grant
2026	**Check # 80024064**		**$15,363.89**	**OKLAHOMA COUNTY DIVE**
	PO#	22605002	$73,016.12	Blanket - 2025 OAG Opioid Abatement Grant

Fund - 1415 American Rescue Plan-2021

2023	**Check # 80024065**		**$47,646.50**	**OKLAHOMA COUNTY CRIM**
	PO#	22305216	$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$780.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
	PO#	22305216	$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
2025	**Check # 80024066**		**$15,000.00**	**ASIAN DISTRICT CULTU**
	PO#	22504008	$55,000.00	BLANKET Subrecipient 30412, BOCC 12/27/24

Fund - 2010 Capital Improvement - Regular

2027	**Check # 201001488**		**$6,200.00**	**CHRIS MUNDELL**
	PO#	22700775	$6,200.00	NOC Paint Judge BONDURANT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

Fund - 2034 Jail Bonds 2023

2025	**Check # 80024067**		**$14,441.00**	**STANDARD TESTING & E**
	PO#	22504811	$230,262.00	BLANKET-Building Envelope Testing-Behavioral Care

Fund - 4010 Employee Benefits

2026	**Check # 80024068**		**$1,782.72**	**DEER OAKS EAP SERVIC**
	PO#	22600595	$25,000.00	Deer Oaks Employee Assist Program Blanket 25-26
2027	**Check # 80024069**		**$69,231.51**	**AFFIRMEDRX PBC**
	PO#	22701122	$6,146.00	Emp Benefits 7/29 Inv # 7166, July 13 - July 19
	PO#	22701126	$63,085.51	Emp Benefits 7/29 Inv # 7165, July 13 - June 19
2027	**Check # 80024070**		**$1,876.32**	**DEER OAKS EAP SERVIC**
	PO#	22700817	$1,876.32	Deer Oaks Employee Assist Program July 2026 Admi
2027	**Check # 80024071**		**$5,520.70**	**GRAPHITERX INC**
	PO#	22700653	$10,000.00	Blanket- Medication for Phrm 7/1
2027	**Check # 80024072**		**$342,277.07**	**MORRIS & DICKSON COM**
	PO#	22700655	$270,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO#	22701023	$200,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2027	**Check # 80024073**		**$151,080.54**	**UMR INC (ADMIN FEES)**
	PO#	22701121	$151,080.54	UMR Admin Fees August 2026

2027	**Check # 80024074**		**$1,580,366.66**	**UMR INC (CLAIMS)**
	PO#	22700821	$271,223.46	Emp Benefits 7/15, June 25 - July 1
	PO#	22701108	$566,930.17	Emp Benefits 7/29, July 9 - July 15
	PO#	22701188	$742,213.03	Emp Benefits 7/29, July 16 - July 22
2027	**Check # 401001988**		**$14,815.73**	**AMERISOURCEBERGEN DR**
	PO#	22700654	$15,000.00	Blanket-NOC Medication and Supplies 7/1
2027	**Check # 401001989**		**$10,533.12**	**DEPT OF THE TREAS**
	PO#	22701167	$10,533.12	IRS Form 720 PCORI - Fed Excise Tax Return 25-26

Fund - 4020 Worker's Compensation

2027	**Check # 80024075**		**$184,987.00**	**THE BECKMAN COMPANY**
	PO#	22700989	$184,987.00	Excess Workers Compensation FY27
2027	**Check # 402000757**		**$7,218.54**	**WORKERS COMP**
	PO#	22701132	$7,218.54	Work Comp 07/29, Check #27985 - #27995

1001 - General Fund	$746,889.41
1110 - Highway Cash	$313,923.81
1130 - Resale Property - Budgeted	$14,782.75
1160 - Sheriff Service Fee Fund	$9,161.06
1161 - Sheriff Special Revenue Fund	$1,253.80
1233 - Juvenile Grant Fund	$696.12
1290 - SHINE Program Fund	$240.27
1300 - IT Special Revenue Fund	$1,200.00
1400 - Special Projects Fund	$96,159.75
1415 - American Rescue Plan-2021	$62,646.50

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2010 - Capital Improvement - Regular	$6,200.00
2034 - Jail Bonds 2023	$14,441.00
4010 - Employee Benefits	$2,177,484.37
4020 - Worker's Compensation	$192,205.54
Total	**$3,637,284.38**

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member