

**BOARD OF COUNTY COMMISSIONERS  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: July 8, 2026**

**INVOICE DATE BEFORE PO DATE:**

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>Amount</u>
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**There were no purchase orders for Proper Purchasing Procedures Not Followed.**

**0 Total Improper**

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jul 08, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023786	Blanket/Omnia/Amazon #R-TC-170	\$4,437.32	AMAZON CAPITAL SERVICES INC
80023787	2602089 State Central Printing	\$150.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80023788	TRAVEL REIMB: IAAO COURSE 101	\$517.55	CHOL MCCARTHY
80023789	NOC/Blanket for Grease Trap Ma	\$175.00	CITY GREASE TRAP SERVICE LLC
80023790	BLKT-FY26-SW1014 - Cox Hosted	\$1,777.64	COX COMMUNICATIONS INC
80023791	Computers/sw1020m	\$18,343.40	DELL MARKETING LP
80023792	TRAVEL REIMB: IAAO COURSE 101	\$517.55	DEREK ELLIOTT
80023793	NOC/Quote #QUO729/Item #0251-Q	\$398.00	DETCO INDUSTRIES INC
80023794	BLANKET NOC- Background checks	\$35.80	DISA GLOBAL SOLUTIONS INC
80023795	BLANKET NOC - Heartsaver First	\$154.00	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER
80023796	BLANKET NOC ELECTRICAL SUPPLIES	\$196.15	EMSCO ELECTRIC SUPPLY CO INC
80023797	CW25006/Blanket for Drinking W	\$287.95	EUREKA WATER COMPANY
80023798	TRAVEL REIMB: IAAO COURSE 101	\$517.55	GARRETT DAVENPORT
80023799	Blanket NOC/Contract for Maint	\$361.88	ITW FOOD EQUIPMENT GROUP LLC
80023800	NOC/Blanket for HVAC & Mainten	\$2,421.47	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC

Total Checks = 139

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jul 08, 2026

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

<b>80023801</b>	NOC/Quote #Q-30648/Maintenance	\$618.00	MORSE WATCHMANS INC
<b>80023802</b>	NOC: Volunteer Recognition Pla	\$41.30	MTM RECOGNITION CORPORATION
<b>80023803</b>	Capital Supplies:Laminator, Pr	\$173.58	OKLAHOMA COUNTY TREASURER (OK CTY FREE FAIR)
<b>80023804</b>	Blanket Contract/Prof. Serv/Ch	\$900.00	OKLAHOMA JAIL & PRISON MINISTRIES
<b>80023805</b>	MILEAGE REIMBURSEMENT	\$16.53	PHUOC CHUNG
<b>80023806</b>	BLANKET NOC BLDG GROUND MAINT	\$40.00	ROGER'S SAFE & LOCK LLC
<b>80023807</b>	SW0817PA/Blanket for Paint and	\$1,604.21	SHERWIN-WILLIAMS PAINTS CO
<b>80023808</b>	BLANKET - CLOUD SVCS SW1079	\$3,471.67	SOFTCHOICE CORPORATION
<b>80023809</b>	BLKT - NOC - FY2026 Contract R	\$294.00	STATE OF OKLAHOMA
<b>80023810</b>	NOC/Blanket for Tire Supplies/	\$900.92	T & W TIRE LLC
<b>80023811</b>	Blanket Contract/Prof Serv/Med	\$9,858.58	TURN KEY HEALTH CLINICS LLC
<b>80023812</b>	NOC/Quote #QUO18880/Item #SHCV	\$492.48	VICTORY SUPPLY LLC
<b>80023813</b>	SW0817M/Quote #51813110/Maint.	\$696.70	W W GRAINGER INC
<b>80023814</b>	BLANKET OMNIA #R192002 M R & O	\$1,698.24	W W GRAINGER INC
<b>101031905</b>	BLKT - FY26 - SW1014 POTS Line	\$1,661.49	AT&T OKLAHOMA
<b>101031906</b>	BLKT - FY26 - SW1014 POTS Line	\$999.20	AT&T OKLAHOMA
<b>101031907</b>	Blanket DA Contract for Prof S	\$2,637.50	BOARD OF REGENTS OF THE UNIV OF OKLA
<b>101031908</b>	City of Spencer Utilities - 86	\$526.10	CITY OF SPENCER

Total Checks = 139

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jul 08, 2026

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

<b>101031909</b>	BLANKET - professional svcs	\$3,313.75	COSTAR REALTY INFORMATION INC
<b>101031910</b>	NOC/Quote/Laundry Supplies/Det	\$1,918.40	ECOLAB INC
<b>101031911</b>	BLANKET NOC MAINT SUPPLIES	\$502.54	ELLIOTT ELECTRIC SUPPLY INC
<b>101031912</b>	SW0817M/Quote #113883/Maintena	\$437.52	FASTENAL COMPANY
<b>101031913</b>	OmniaR211101 /Blanket for JB E	\$68.71	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
<b>101031914</b>	SW0307M/Quote 941974/Veh Repai	\$387.64	GENUINE PARTS COMPANY
<b>101031915</b>	BLANKET OMNIA #16154 MAINT R&O	\$278.57	HOME DEPOT USA INC
<b>101031916</b>	Omnia Blanket for Maintenance	\$1,444.11	HOME DEPOT USA INC
<b>101031917</b>	NOC PARKING FEES: JUNE 2026	\$12,460.00	METRO PARKING GARAGE
<b>101031918</b>	Blanket OG&E Electric Utility	\$32,564.35	OG&E
<b>101031919</b>	NOC/Blanket for OCJB Vehicle F	\$299.01	OKLAHOMA COUNTY HWY DIS3
<b>101031920</b>	Patrick Williams Award	\$8,200.00	OKLAHOMA CRIMINAL DEFENSE LAWYERS ASSOCIATION
<b>101031921</b>	NOC/Annual Membership for OJDA	\$1,000.00	OKLAHOMA JUVENILE DETENTION ASSOCIATION
<b>101031922</b>	Utility Bill/Gas May 2026	\$400.39	OKLAHOMA NATURAL GAS
<b>101031923</b>	SW0220/Quote #APRILCADETS/Det.	\$2,376.14	OKLAHOMA SPORTING SUPPLIES INC
<b>101031924</b>	Blanket Altstatt vs BOCC FY 25	\$12,122.85	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
<b>101031925</b>	SW1008 - Postage	\$15,000.00	PITNEY BOWES INC
<b>101031926</b>	Postage for meter	\$5,000.00	POSTMASTER & LARRY STEIN

Total Checks = 139

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jul 08, 2026

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

<b>101031927</b>	Postage for meter	\$5,000.00	POSTMASTER & LARRY STEIN
<b>101031928</b>	NOC/Quote #76691.1/Item #61025	\$766.92	REGAL SUPPLY CO
<b>101031929</b>	CW25017/Blanket for Exterminat	\$140.00	RIP PEST AND WEED CONTROL LLC
<b>101031930</b>	Blanket - NOC - Relief Pharmac	\$1,258.00	RPHS INC
<b>101031931</b>	BLANKET SUPPLIES - OMNIA R1903	\$7,324.03	STAPLES CONTRACT AND COMMERCIAL INC
<b>101031932</b>	OSBI Forensic Academy Registra	\$1,200.00	STATE OF OKLAHOMA
<b>101031933</b>	SW0177 - Blanket for shredding	\$337.80	THE MEADOWS CENTER FOR OPPORTUNITY
<b>101031934</b>	NOC/Blanket for Maintenance Su	\$86.32	UNITED REFRIGERATION INC
<b>101031935</b>	5389874 #111621USF/Kitchen Sup	\$11,718.50	US FOODSERVICE INC
<b>101031936</b>	BLKT - FY26 - SW1012V - MIFI &	\$1,441.36	VERIZON WIRELESS SERVICES LLC
<b>101031937</b>	NOC/Quote #20260497/Maintenanc	\$2,205.20	WESTERN DETENTION PRODUCTS INC
<b>101031938</b>	BLANKET - NOC - Funds for tool	\$139.61	WESTLAKE HARDWARE INC
<b>101031939</b>	D3 NOC - Building Maintenance	\$200.43	ZORO TOOLS INC

**Fund - 1110 Highway Cash**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80023742</b>	BLANKET SW0035T AUTOMOTIVE AND	\$413.31	BRUCKNER TRUCK SALES INC
<b>80023743</b>	Blanket NOC First Aid Supplies	\$164.26	CINTAS CORPORATION

Total Checks = 139

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jul 08, 2026

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

<b>80023744</b>	CW26025-2 ROAD BUILDIN	\$524.48	DUB ROSS COMPANY INC
<b>80023745</b>	NOC BLANKET Building & Grounds	\$187.00	EALLES ELECTRONICS CORPORATION
<b>80023746</b>	CW26025-1 BLANKET Road Buildin	\$209.85	HASKELL LEMON CONSTRUCTION CO
<b>80023747</b>	D3 Sourcewell #062222 -VCM Snow	\$56,100.00	INDUSTRIAL TRUCK EQUIPMENT
<b>80023748</b>	BLANKET SW307A AUTOMOTIVE PART	\$87.18	O'REILLY AUTOMOTIVE STORES, INC
<b>80023749</b>	D3 Quote # Q26-018	\$23,846.60	OFFEN PETROLEUM LLC
<b>80023750</b>	NOC DEF Fluid	\$378.00	PENLEY OIL CO
<b>80023751</b>	BLANKET SW0024 TIRES AND TUBES	\$1,708.71	T & W TIRE LLC
<b>80023752</b>	D3 NOC Travel Claim Per Diem S	\$301.00	TIMOTHY CONNER
<b>80023753</b>	NOC AUTOMOTIVE AND TRAILER PAR	\$207.90	TOTAL EQUIPMENT AND RENTAL OF OKLAHOMA CITY LLC
<b>80023754</b>	CW26025-1 BLANKET Road Buildin	\$80,755.31	TRI CITY SEAL CO INC
<b>80023755</b>	NOC Highway Materials	\$705.00	VANCE BROTHERS PARTNERSHIP
<b>80023756</b>	BLANKET Sourcewell 032119-CAT	\$238.15	WARREN POWER & MACHINERY INC
<b>80023757</b>	D3 NOC Travel Claim Per Diem S	\$512.66	WILLIAM J MCCLUNG
<b>110019000</b>	D3 CW26025-2 Highway Materials	\$2,590.00	CORE & MAIN LP
<b>110019001</b>	D3 NOC Travel Claim Per Diem S	\$301.00	DAVID H YOUNG
<b>110019002</b>	CW26017 Pest Control	\$240.00	ERWIN'S AFFORDABLE PEST CONTROL INC
<b>110019003</b>	CR 401355 Motor Vehicle	\$11.66 \$14.68	GENUINE PARTS COMPANY

Total Checks = 139

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jul 08, 2026

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

<b>110019004</b>	D3 NOC Travel Claim Per Diem S	\$412.35	JEREMY BULLOCK
<b>110019005</b>	BLANKET NOC Propane	\$657.72	LUNDYS PROPANE GAS COMPANY INC
<b>110019006</b>	D3 NOC Travel Claim Per Diem S	\$301.00	MICHAEL J MEEK
<b>110019007</b>	D3 NOC Blanket - Electric Serv	\$1,935.08	OG&E
<b>110019008</b>	NOC Premiums & Awards	\$732.00	SOULFUL CREATINS INC
<b>110019009</b>	NOC BLANKET Professional Servi	\$55.00	TERRY L DITTNER
<b>110019010</b>	BLANKET NOC RENTAL OR LEASE SE	\$125.05	UNIFIRST HOLDINGS INC
<b>110019011</b>	SW1012V BLANKET Equipment Tele	\$372.37	VERIZON WIRELESS SERVICES LLC

**Fund - 1130      Resale Property - Budgeted**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80023758</b>	BLANKET-OMNIA-R-TC- 17006-OFFIC	\$31.55	AMAZON CAPITAL SERVICES INC
<b>80023759</b>	BLANKET-CW25006 WATER OFFICE	\$54.90	EUREKA WATER COMPANY
<b>113004437</b>	BLANKET-OMNIA 19- 12R OFFICE SU	\$101.73	OFFICE DEPOT LLC
<b>113004438</b>	BLANKET-SW095- PRESORT MAILINGS	\$23.31	PRESORT FIRST CLASS
<b>113004439</b>	BLANKET-OMNIA - R190303 OFFICE	\$1,026.55	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 139

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jul 08, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80023760</b>	OMNIA RTC-17006; PROPERTY - OF	\$687.52	AMAZON CAPITAL SERVICES INC
<b>80023761</b>	BLANKET NOC; FIRST CHOICE - SU	\$133.00	DAIOHS USA INC
<b>80023762</b>	SW0307M; FLEET BLANKET - SHOP	\$689.26	O'REILLY AUTOMOTIVE STORES, INC
<b>80023763</b>	BLANKET - SW0024 TIRES; FLEET	\$3,677.30	T & W TIRE LLC
<b>80023764</b>	NOC; RESERVES - FILING CABINET	\$2,053.50	ULINE INC
<b>116006932</b>	BLANKET NOC; BARNES TOWING- FL	\$398.50	BARNES WRECKER SERVICE INC
<b>116006933</b>	CR400433 \$160.16 BLANKET SW030	\$469.30	GENUINE PARTS COMPANY
<b>116006934</b>	NOC; COMM.SVCS - REGISTRATION	\$450.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS
<b>116006935</b>	NOC; FLEET - B301- 00204; GRAPH	\$330.00	PERFECTION EQUIPMENT CO INC
<b>116006936</b>	NOC; FLEET - B301- 00180 - VEHI	\$150.00	SOONER MUFFLER INC
<b>116006937</b>	TROY FULLBRIGHT NOC; TRAINING	\$1,482.80	SPEARS WORLD TRAVEL SERVICE INC

Total Checks = 139

COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY

Jul 08, 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
80023765	BLANKET NOC; AWARDS	\$510.00	MTM RECOGNITION CORPORATION
80023766	NOC; FINANCE - MAIL SORTER	\$583.15	ULINE INC
161003980	BLKT SW1012 - ATT ; QUARTERLY	\$175.00	AT&T MOBILITY II LLC
161003981	OMNIA R211101; FLEET - FUEL	\$14,352.56	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003982	BLANKET SW0024M; TIRE	\$3,204.40	SOUTHERN TIRE MART LLC

**Fund - 1162 Sheriff Grant Fund**

Check Number	Purpose	Check Amount	Vendor
162000188	GSA 47QSWA18D0062 ; INVESTIGAT	\$39,669.00	SCANNA MSC INC

**Fund - 1233 Juvenile Grant Fund**

Check Number	Purpose	Check Amount	Vendor
80023767	Omnia/Amazon #R-TC- 17006/Maint	\$224.44	AMAZON CAPITAL SERVICES INC

Total Checks = 139

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jul 08, 2026

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

**Fund - 1251      Emergency Management Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023768	NOC: Radio Connectors	\$78.43	TESSCO INCORPORATED

**Fund - 1260      Court Services Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
126000437	BLKT - FY26 SW1012V - DA Pretr	\$40.04	VERIZON WIRELESS SERVICES LLC

**Fund - 1300      IT Special Revenue Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023769	ROY BERNER - Cremation and Bur	\$1,200.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
130000221	ROBERT HARRY MOSHI - Cremation	\$400.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000222	GEORGE W COOPER JR- Cremation	\$400.00	B & J FUNERAL HOME

**Fund - 1400      Special Projects Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
140000127	ODMH 781 Funds Project Code G	\$429,111.01	OKLAHOMA COUNTY PUBLIC DEFENDER

Total Checks = 139

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jul 08, 2026

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

**Fund - 1415      American Rescue Plan-2021**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023770	Blanket ARPA Project 30049 In	\$38,363.04	ANGELA HEIN
80023771	BLANKET - ARPA Project 20139 S	\$225,000.00	COMMUNITY HEALTH CENTERS INC
80023772	BLANKET - Sub increase ARPA 30	\$21,581.66	HONORING AMERICAS WARRIORS
80023773	BLANKET - Sub Recipient Increa	\$826.40	OKLAHOMA COUNTY DIVERSION HUB INC
80023775	BLANKET AR033 5th Floor, Exten	\$52,423.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500304	BLANKET P22120-03 ARPA Consul	\$50,000.00	ACCENTURE LLP

**Fund - 2010      Capital Improvement - Regular**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
201001485	STANDARD NOC Paint Judge Stone	\$9,700.00	CHRIS MUNDELL
201001486	CW26087-1 C0084 Assessor Space	\$15,525.70	THE CARPET STORE

Total Checks = 139

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jul 08, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023779	Blanket- Medication for Phrm 6	\$3,740.20	GRAPHITERX INC
80023780	Blanket SW0023A County Pharmac	\$121,007.94	MORRIS & DICKSON COMPANY
80023781	Employee Benefits - Affirmed R	\$813,383.54	AFFIRMEDRX PBC
80023782	FY27 Medicare Advantage Servic	\$227,111.02	BESTCO BENEFIT PLANS LLC
80023783	GROUP# 0002975 Dental Claims M	\$165,471.97	DELTA DENTAL PLAN OF OKLAHOMA INC
80023784	Emp Benefits 7/8, June 18th -J	\$1,532,602.30	UMR INC (CLAIMS)
401001985	Blanket -SW0023A Medication an	\$6,800.78	AMERISOURCEBERGEN DRUG CORPORATION
401001986	Mutual of Omaha Life Insurance	\$32,440.96	MUTUAL OF OMAHA INSURANCE COMPANY

**Fund - 4020 Worker's Compensation**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
402000753	Work Comp 07/08, Check #27954	\$3,692.80	WORKERS COMPENSATION

**Fund - 4030 Self Insurance**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
403000254	CIV-22-00665 - Settlement:Jazi	\$85,000.00	CAMERON SPRADLING PLLC

Total Checks = 139

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Jul 08, 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 8 Day of July, 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**

July 08, 2026

**Fund - 1001            General Fund**

<b>2026</b>	<b>Check # 80023786</b>	<b>\$4,437.32</b>	<b>AMAZON CAPITAL SERVI</b>
PO#	22600227	\$1,000.00	BLANKET SUPPLIES/OMNIA-R-TC-17006
PO#	22600256	\$1,000.00	BLANKET FOR SUPPLIES-OMNIA R-TC-17006
PO#	22604781	\$700.00	Blanket/Omnia/Amazon #R-TC-17006/Maint.Sup/Bureau
PO#	22604782	\$1,000.00	Blanket/Omnia/Amazon #R-TC-17006/Maint. Sup/Det.
PO#	22605341	\$180.48	Omnia-R-TC-17006 - Transceivers
PO#	22606747	\$673.60	Omnia R-TC-17006 Office Supplies
PO#	22606806	\$258.47	OMNIAR-TC-17006 - Various office supplies
PO#	22606817	\$35.14	Omnis/Amazon #R-TC-17006/Medical Detention
PO#	22606817	\$45.82	Omnis/Amazon #R-TC-17006/Medical Detention
PO#	22606827	\$797.94	OMNIA R-TC-17006 - Furniture for HR office
PO#	22606874	\$89.99	Omnia-R-TC-17006 - Computer equipment - UPS Batt
PO#	22606878	\$129.98	STANDARD OMNIA RTC17006 JANITORIAL SUPPLIES
PO#	22606880	\$69.89	Omnia/US Comm/#R-TC-17006/Maint. Sup/Det. Kitchen
PO#	22606884	\$17.09	Omnia-R-TC-17006 - Office Supplies
PO#	22606884	\$19.99	Omnia-R-TC-17006 - Office Supplies
PO#	22606884	\$26.45	Omnia-R-TC-17006 - Office Supplies
PO#	22606884	\$16.14	Omnia-R-TC-17006 - Office Supplies
PO#	22606923	\$23.34	Omnia/US Comm/#R-TC-17006/Misc. Sup./Detention
PO#	22606934	\$959.96	Omnia/Amazon #R-TC-17006/TV Covers/Det
PO#	22607005	\$83.06	FILING CABINET/OMNIA-R-TC-17006

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

July 08, 2026

<b>2026</b>	<b>Check # 80023787</b>	<b>\$150.00</b>	<b>CENTRAL PRINTING AKA</b>
	PO# 22606758	\$150.00	State Central Printing - business cards
<b>2026</b>	<b>Check # 80023788</b>	<b>\$517.55</b>	<b>CHOL MCCARTHY</b>
	PO# 22606942	\$374.00	TRAVEL REIMBURSEMENT
	PO# 22606942	\$143.55	TRAVEL REIMBURSEMENT
<b>2026</b>	<b>Check # 80023789</b>	<b>\$175.00</b>	<b>CITY GREASE TRAP SER</b>
	PO# 22600154	\$1,000.00	NOC/Blanket for Grease Trap Maintenance Det. Kit.
<b>2026</b>	<b>Check # 80023790</b>	<b>\$1,777.64</b>	<b>COX COMMUNICATIONS I</b>
	PO# 22600136	\$350,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO# 22600138	\$122,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
	PO# 22600463	\$1,200.00	BLANKET - SW1014 - Cox Television Service
<b>2026</b>	<b>Check # 80023791</b>	<b>\$18,343.40</b>	<b>DELL MARKETING LP</b>
	PO# 22606797	\$18,343.40	computers/sw1020m
<b>2026</b>	<b>Check # 80023792</b>	<b>\$517.55</b>	<b>DEREK ELLIOTT</b>
	PO# 22606944	\$143.55	TRAVEL REIMBURSEMENT
	PO# 22606944	\$374.00	TRAVEL REIMBURSEMENT
<b>2026</b>	<b>Check # 80023793</b>	<b>\$398.00</b>	<b>DETCO INDUSTRIES INC</b>
	PO# 22606756	\$398.00	NOC/Quote #QUO729/Item #0251-Q12/Misc. Sup/Det
<b>2026</b>	<b>Check # 80023794</b>	<b>\$35.80</b>	<b>DISA GLOBAL SOLUTION</b>
	PO# 22600608	\$2,000.00	BLANKET NOC- Background checks

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 80023795</b>	<b>\$154.00</b>	<b>EASTERN OKLAHOMA COU</b>
	PO# 22600607	\$2,500.00	BLANKET NOC - Heartsaver First Aid, CPR AED cards
<b>2026</b>	<b>Check # 80023796</b>	<b>\$196.15</b>	<b>EMSCO ELECTRIC SUPPL</b>
	PO# 22600082	\$1,850.23	BLANKET NOC ELECTRICAL SUPPLIES
<b>2026</b>	<b>Check # 80023797</b>	<b>\$287.95</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600285	\$820.00	CW25006/Blanket for Drinking Water/Bureau
	PO# 22600536	\$200.00	Blanket - CW25006 - Bottled water FY2026
	PO# 22600606	\$400.00	BLANKET CW25006 - Bottled water
<b>2026</b>	<b>Check # 80023798</b>	<b>\$517.55</b>	<b>GARRETT DAVENPORT</b>
	PO# 22606943	\$374.00	TRAVEL REIMBURSEMENT
	PO# 22606943	\$143.55	TRAVEL REIMBURSEMENT
<b>2026</b>	<b>Check # 80023799</b>	<b>\$361.88</b>	<b>ITW FOOD EQUIPMENT G</b>
	PO# 22601299	\$4,343.00	Blanket NOC/Contract for Maintenance Services

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<b>2026</b>	<b>Check # 80023800</b>	<b>\$2,421.47</b>	<b>JOHNSTONE SUPPLY OF</b>
	PO# 22601074	\$650.00	NOC/Blanket for HVAC & Maintenance Supplies/Bur.
	PO# 22606574	\$532.56	NOC/Quote #16-2964128/Maintenance Sup/Det.
	PO# 22606574	\$622.63	NOC/Quote #16-2964128/Maintenance Sup/Det.
	PO# 22606852	\$173.04	NOC/Quote #16-2973235/Maintenance Sup/Det.
	PO# 22606852	\$104.96	NOC/Quote #16-2973235/Maintenance Sup/Det.
	PO# 22606852	\$9.29	NOC/Quote #16-2973235/Maintenance Sup/Det.
	PO# 22606852	\$330.60	NOC/Quote #16-2973235/Maintenance Sup/Det.
<b>2026</b>	<b>Check # 80023801</b>	<b>\$618.00</b>	<b>MORSE WATCHMANS INC</b>
	PO# 22606556	\$300.00	NOC/Quote #Q-30648/Maintenance Supplies/Detention
	PO# 22606556	\$296.00	NOC/Quote #Q-30648/Maintenance Supplies/Detention
	PO# 22606556	\$22.00	NOC/Quote #Q-30648/Maintenance Supplies/Detention
<b>2026</b>	<b>Check # 80023802</b>	<b>\$41.30</b>	<b>MTM RECOGNITION CORP</b>
	PO# 22606609	\$41.30	NOC: Volunteer Recognition Plaque
<b>2026</b>	<b>Check # 80023803</b>	<b>\$173.58</b>	<b>OKLAHOMA COUNTY TREA</b>
	PO# 22607038	\$173.58	Capital Supplies
<b>2026</b>	<b>Check # 80023804</b>	<b>\$900.00</b>	<b>OKLAHOMA JAIL &amp; PRIS</b>
	PO# 22600218	\$3,600.00	Blanket Contract/Prof. Serv/Chaplain

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<b>2026</b>	<b>Check # 80023805</b>	<b>\$16.53</b>	<b>PHUOC CHUNG</b>
	PO# 22607050	\$16.53	Phuoc Chung travel
<b>2026</b>	<b>Check # 80023806</b>	<b>\$40.00</b>	<b>ROGER'S SAFE &amp; LOCK</b>
	PO# 22600043	\$710.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV
<b>2026</b>	<b>Check # 80023807</b>	<b>\$1,604.21</b>	<b>SHERWIN-WILLIAMS PAI</b>
	PO# 22601081	\$525.00	SW0817PA/Blanket for Paint and Supplies/Bureau
	PO# 22606843	\$543.91	SW0817M/Quote #83776909/Paint/Detention/Bureau
	PO# 22606843	\$1,010.11	SW0817M/Quote #83776909/Paint/Detention/Bureau
<b>2026</b>	<b>Check # 80023808</b>	<b>\$3,471.67</b>	<b>SOFTCHOICE CORPORATI</b>
	PO# 22600240	\$50,000.00	BLANKET - CLOUD SVCS SW1079
<b>2026</b>	<b>Check # 80023809</b>	<b>\$294.00</b>	<b>STATE OF OKLAHOMA</b>
	PO# 22600951	\$3,528.00	BLKT - NOC - FY2026 Contract Renewal for OMES
<b>2026</b>	<b>Check # 80023810</b>	<b>\$900.92</b>	<b>T &amp; W TIRE LLC</b>
	PO# 22600412	\$1,580.76	NOC/Blanket for Tire Supplies/Repairs/Detention
<b>2026</b>	<b>Check # 80023811</b>	<b>\$9,858.58</b>	<b>TURN KEY HEALTH CLIN</b>
	PO# 22603637	\$64,557.80	Blanket Contract/Prof Serv/Medical
<b>2026</b>	<b>Check # 80023812</b>	<b>\$492.48</b>	<b>VICTORY SUPPLY LLC</b>
	PO# 22606547	\$164.16	NOC/Quote #QUO18880/Item #SHCVLTB/Det.

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<b>2026</b>	<b>Check # 80023813</b>	<b>\$696.70</b>	<b>W W GRAINGER INC DBA</b>
	PO# 22606768	\$696.70	SW0817M/Quote #51813110/Maint. Supplies/Bureau
<b>2026</b>	<b>Check # 80023814</b>	<b>\$1,698.24</b>	<b>W W GRAINGER INC DBA</b>
	PO# 22602361	\$4,945.68	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME
<b>2026</b>	<b>Check # 101031905</b>	<b>\$1,661.49</b>	<b>AT&amp;T OKLAHOMA</b>
	PO# 22600135	\$53,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
<b>2026</b>	<b>Check # 101031906</b>	<b>\$999.20</b>	<b>AT&amp;T OKLAHOMA</b>
	PO# 22600135	\$53,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
<b>2026</b>	<b>Check # 101031907</b>	<b>\$2,637.50</b>	<b>BOARD OF REGENTS OF</b>
	PO# 22600241	\$30,000.00	Blanket DA Contract for Prof Serv/Medical
<b>2026</b>	<b>Check # 101031908</b>	<b>\$526.10</b>	<b>CITY OF SPENCER</b>
	PO# 22601948	\$3,227.88	City of Spencer Utilities - 8601 Main St.
<b>2026</b>	<b>Check # 101031909</b>	<b>\$3,313.75</b>	<b>COSTAR REALTY INFORM</b>
	PO# 22602699	\$40,000.00	BLANKET - professional svcs
<b>2026</b>	<b>Check # 101031910</b>	<b>\$1,918.40</b>	<b>ECOLAB INC</b>
	PO# 22605273	\$1,438.90	NOC/Quote/Laundry Supplies/Detention
	PO# 22605273	\$479.50	NOC/Quote/Laundry Supplies/Detention
<b>2026</b>	<b>Check # 101031911</b>	<b>\$502.54</b>	<b>ELLIOTT ELECTRIC SUP</b>
	PO# 22600083	\$727.15	BLANKET NOC MAINT SUPPLIES

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<b>2026</b>	<b>Check # 101031912</b>	<b>\$437.52</b>	<b>FASTENAL COMPANY</b>
PO#	22606551	\$15.10	SW0817M/Quote #113883/Maintenance Supplies/Det.
PO#	22606551	\$53.56	SW0817M/Quote #113883/Maintenance Supplies/Det.
PO#	22606551	\$21.60	SW0817M/Quote #113883/Maintenance Supplies/Det.
PO#	22606551	\$34.28	SW0817M/Quote #113883/Maintenance Supplies/Det.
PO#	22606551	\$111.20	SW0817M/Quote #113883/Maintenance Supplies/Det.
PO#	22606551	\$201.78	SW0817M/Quote #113883/Maintenance Supplies/Det.
<b>2026</b>	<b>Check # 101031913</b>	<b>\$68.71</b>	<b>FLEETCOR TECHNOLOGIE</b>
PO#	22600291	\$1,000.00	OmniaR211101 /Blanket for JB Emergency Fuel/Det
<b>2026</b>	<b>Check # 101031914</b>	<b>\$387.64</b>	<b>GENUINE PARTS COMPAN</b>
PO#	22606778	\$221.62	SW0307M/Quote #3049/Item #NR13158A/Veh. Rpr/Det.
PO#	22606885	\$43.67	SW0307M/Quote 941974/Veh Repair Parts/Det.
PO#	22606935	\$28.24	SW0307A/Quote #3062/Vehicle Repair/Det.
PO#	22606935	\$63.13	SW0307A/Quote #3062/Vehicle Repair/Det.
PO#	22606935	\$30.98	SW0307A/Quote #3062/Vehicle Repair/Det.
<b>2026</b>	<b>Check # 101031915</b>	<b>\$278.57</b>	<b>HOME DEPOT USA INC</b>
PO#	22600069	\$2,404.08	BLANKET OMNIA #16154 MAINT R&O SUPPLIES

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<b>2026</b>	<b>Check # 101031916</b>	<b>\$1,444.11</b>	<b>HOME DEPOT USA INC</b>
	PO# 22600297	\$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
	PO# 22600300	\$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
	PO# 22606769	\$1,155.44	Omnia16154/Quote #HD100316902358/Maint. Sup/Det.
<b>2026</b>	<b>Check # 101031917</b>	<b>\$12,460.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22606402	\$12,460.00	NOC PARKING FEES: JUNE 2026
<b>2026</b>	<b>Check # 101031918</b>	<b>\$32,564.35</b>	<b>OG&amp;E</b>
	PO# 22600569	\$393,000.00	Blanket OG&E Electric Utility Service FY 25-26
<b>2026</b>	<b>Check # 101031919</b>	<b>\$299.01</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22600313	\$1,750.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau.
	PO# 22604448	\$2,250.00	NOC/Blanket for OCJB Vehicle Fuel/Detention
<b>2026</b>	<b>Check # 101031920</b>	<b>\$8,200.00</b>	<b>OKLAHOMA CRIMINAL DE</b>
	PO# 22606433	\$8,000.00	NOC Seminar registration fees for Public Defender
	PO# 22606892	\$200.00	Patrick Williams Award
<b>2026</b>	<b>Check # 101031921</b>	<b>\$1,000.00</b>	<b>OKLAHOMA JUVENILE DE</b>
	PO# 22607011	\$1,000.00	NOC/Annual Membership for OJDA/Detention
<b>2026</b>	<b>Check # 101031922</b>	<b>\$400.39</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22600572	\$15,000.00	Blanket Natural Gas Utility Service FY 25-26
	PO# 22606929	\$74.67	utility Bill/Gas Transportation for May 2026
	PO# 22606929	\$138.68	utility Bill/Gas Transportation for May 2026

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<b>2026</b>	<b>Check # 101031923</b>	<b>\$2,376.14</b>	<b>OKLAHOMA SPORTING SU</b>
	PO# 22605838	\$125.00	SW0220/Quote #APRILCADETS/Det. Staff Uniforms.
	PO# 22605838	\$191.94	SW0220/Quote #APRILCADETS/Det. Staff Uniforms.
	PO# 22605838	\$131.94	SW0220/Quote #APRILCADETS/Det. Staff Uniforms.
	PO# 22605838	\$175.92	SW0220/Quote #APRILCADETS/Det. Staff Uniforms.
	PO# 22605838	\$527.76	SW0220/Quote #APRILCADETS/Det. Staff Uniforms.
	PO# 22605838	\$263.88	SW0220/Quote #APRILCADETS/Det. Staff Uniforms.
<b>2026</b>	<b>Check # 101031924</b>	<b>\$12,122.85</b>	<b>PIERCE COUCH HENDRIC</b>
	PO# 22600559	\$100,000.00	Blanket Altstatt vs BOCC FY 25-26
	PO# 22602471	\$50,000.00	BLANKET - Legal Jazmine Monay Miller v BOCC
<b>2026</b>	<b>Check # 101031925</b>	<b>\$15,000.00</b>	<b>PITNEY BOWES INC (SU</b>
	PO# 22607040	\$15,000.00	SW1008 - Postage
<b>2026</b>	<b>Check # 101031926</b>	<b>\$5,000.00</b>	<b>POSTMASTER &amp; LARRY S</b>
	PO# 22607027	\$5,000.00	postage for meter
<b>2026</b>	<b>Check # 101031927</b>	<b>\$5,000.00</b>	<b>POSTMASTER &amp; LARRY S</b>
	PO# 22607028	\$5,000.00	postage for meter

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<b>2026</b>	<b>Check # 101031928</b>	<b>\$766.92</b>	<b>REGAL SUPPLY CO</b>
PO#	22606555	\$476.92	NOC/Quote #76291.3/Item #6105004896/Maint.Sup/Det
PO#	22606555	\$10.00	NOC/Quote #76291.3/Item #6105004896/Maint.Sup/Det
PO#	22606555	\$45.00	NOC/Quote #76291.3/Item #6105004896/Maint.Sup/Det
PO#	22606754	\$10.00	NOC/Quote #76691.1/Item #61025048961/Maint,Sup/De
PO#	22606754	\$200.00	NOC/Quote #76691.1/Item #61025048961/Maint,Sup/De
PO#	22606754	\$25.00	NOC/Quote #76691.1/Item #61025048961/Maint,Sup/De
<b>2026</b>	<b>Check # 101031929</b>	<b>\$140.00</b>	<b>RIP PEST AND WEED CO</b>
PO#	22600395	\$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det.
PO#	22600396	\$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur.
<b>2026</b>	<b>Check # 101031930</b>	<b>\$1,258.00</b>	<b>RPHS INC</b>
PO#	22600431	\$4,736.00	Blanket - NOC - Relief Pharmacist Svcs FY2026
<b>2026</b>	<b>Check # 101031931</b>	<b>\$7,324.03</b>	<b>STAPLES CONTRACT AND</b>
PO#	22600229	\$1,500.00	BLANKET SUPPLIES - OMNIA R190303
PO#	22600258	\$1,500.00	BLANKET - SUPPLIES/ OMNIA R190303
PO#	22600405	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
PO#	22600407	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
PO#	22605316	\$750.00	Blanket- SW0180M for office supplies
<b>2026</b>	<b>Check # 101031932</b>	<b>\$1,200.00</b>	<b>STATE OF OKLAHOMA</b>
PO#	22606816	\$1,200.00	OSBI Forensic Academy Registration fees

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<b>2026</b>	<b>Check # 101031933</b>	<b>\$337.80</b>	<b>THE MEADOWS CENTER F</b>
	PO# 22600034	\$10,361.92	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
	PO# 22601494	\$225.00	SW0177 - Blanket for shredding
<b>2026</b>	<b>Check # 101031934</b>	<b>\$86.32</b>	<b>UNITED REFRIGERATION</b>
	PO# 22601091	\$650.00	NOC/Blanket for Maintenance Supplies/Detention
<b>2026</b>	<b>Check # 101031935</b>	<b>\$11,718.50</b>	<b>US FOODSERVICE INC</b>
	PO# 22605547	\$40,000.00	BPO Sourcewell #1116USF/for Groceries/Det. Kit.
	PO# 22606763	\$26.13	Sourcewell #111621USF/Kitchen Supplies/Detention
	PO# 22606763	\$21.96	Sourcewell #111621USF/Kitchen Supplies/Detention
<b>2026</b>	<b>Check # 101031936</b>	<b>\$1,441.36</b>	<b>VERIZON WIRELESS SER</b>
	PO# 22600147	\$20,400.00	BLKT - FY26 - SW1012V - MIFI & Cell Service
	PO# 22600421	\$1,000.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det.
<b>2026</b>	<b>Check # 101031937</b>	<b>\$2,205.20</b>	<b>WESTERN DETENTION PR</b>
	PO# 22606554	\$39.00	NOC/Quote #20260497/Maintenance Supplies/Det.
	PO# 22606554	\$319.60	NOC/Quote #20260497/Maintenance Supplies/Det.
	PO# 22606554	\$660.00	NOC/Quote #20260497/Maintenance Supplies/Det.
	PO# 22606554	\$433.50	NOC/Quote #20260497/Maintenance Supplies/Det.
<b>2026</b>	<b>Check # 101031938</b>	<b>\$139.61</b>	<b>WESTLAKE HARDWARE I</b>
	PO# 22600433	\$300.00	BLANKET - NOC - Funds for tools and supplies

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2026 Check # 101031939 \$200.43 ZORO TOOLS INC  
PO# 22606879 \$200.43 D3 NOC - Building Maintenance Supplies

Fund - 1110 Highway Cash

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2026 Check # 80023742 \$413.31 BRUCKNER TRUCK SALES  
PO# 22600262 \$12,000.00 BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS

2026 Check # 80023743 \$164.26 CINTAS CORPORATION  
PO# 22600288 \$1,500.00 Blanket NOC First Aid Supplies

2026 Check # 80023744 \$524.48 DUB ROSS COMPANY INC  
PO# 22606938 \$524.48 CW26025-2 ROAD BUILDIN

2026 Check # 80023745 \$187.00 EALES ELECTRONICS CO  
PO# 22605994 \$200.00 NOC BLANKET Building & Grounds Vendor

2026 Check # 80023746 \$209.85 HASKELL LEMON CONSTR  
PO# 22603181 \$20,000.00 CW26025-1 BLANKET Road Building Materials

2026 Check # 80023747 \$56,100.00 INDUSTRIAL TRUCK EQU  
PO# 22605391 \$35,500.00 D3 Sourcewell #062222-VCM Snow and Ice Equipment  
PO# 22605391 \$380.00 D3 Sourcewell #062222-VCM Snow and Ice Equipment  
PO# 22605391 \$800.00 D3 Sourcewell #062222-VCM Snow and Ice Equipment  
PO# 22605391 \$1,020.00 D3 Sourcewell #062222-VCM Snow and Ice Equipment  
PO# 22605391 \$18,400.00 D3 Sourcewell #062222-VCM Snow and Ice Equipment

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<b>2026</b>	<b>Check # 80023748</b>	<b>\$87.18</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
<b>2026</b>	<b>Check # 80023749</b>	<b>\$23,846.60</b>	<b>OFFEN PETROLEUM LLC</b>
	PO# 22607008	\$8,847.54	D3 Quote # Q26-018
	PO# 22607008	\$14,999.06	D3 Quote # Q26-018
<b>2026</b>	<b>Check # 80023750</b>	<b>\$378.00</b>	<b>PENLEY OIL CO</b>
	PO# 22606588	\$378.00	NOC DEF Fluid
<b>2026</b>	<b>Check # 80023751</b>	<b>\$1,708.71</b>	<b>T &amp; W TIRE LLC</b>
	PO# 22600357	\$10,000.00	BLANKET SW0024 TIRES AND TUBES
<b>2026</b>	<b>Check # 80023752</b>	<b>\$301.00</b>	<b>TIMOTHY CONNER</b>
	PO# 22607070	\$301.00	D3 NOC Travel Claim Per Diem Samsara Beyond 2026
<b>2026</b>	<b>Check # 80023753</b>	<b>\$207.90</b>	<b>TOTAL EQUIPMENT AND</b>
	PO# 22606936	\$207.90	NOC AUTOMOTIVE AND TRAILER PARTS
<b>2026</b>	<b>Check # 80023754</b>	<b>\$80,755.31</b>	<b>TRI CITY SEAL CO INC</b>
	PO# 22602701	\$138,036.01	CW26025-1 BLANKET Road Building Materials
<b>2026</b>	<b>Check # 80023755</b>	<b>\$705.00</b>	<b>VANCE BROTHERS LLC</b>
	PO# 22600362	\$10,000.00	BLANKET CW26025-1 ROAD OIL
	PO# 22606904	\$125.00	NOC Highway Materials
<b>2026</b>	<b>Check # 80023756</b>	<b>\$238.15</b>	<b>WARREN POWER &amp; MACHI</b>
	PO# 22600364	\$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc

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<b>2026</b>	<b>Check # 80023757</b>	<b>\$512.66</b>	<b>WILLIAM J MCCLUNG</b>
	PO# 22607054	\$301.00	D3 NOC Travel Claim Per Diem Samsara Beyond 2026
	PO# 22607054	\$211.66	D3 NOC Travel Claim Per Diem Samsara Beyond 2026
<b>2026</b>	<b>Check # 110019000</b>	<b>\$2,590.00</b>	<b>CORE &amp; MAIN LP</b>
	PO# 22606650	\$1,026.00	D3 CW26025-2 Highway Materials
	PO# 22606886	\$1,564.00	D3 CW26025-2 Highway Materials
<b>2026</b>	<b>Check # 110019001</b>	<b>\$301.00</b>	<b>DAVID H YOUNG</b>
	PO# 22607082	\$301.00	D3 NOC Travel Claim Per Diem Samsara Beyond 2026
<b>2026</b>	<b>Check # 110019002</b>	<b>\$240.00</b>	<b>ERWIN'S AFFORDABLE P</b>
	PO# 22600120	\$480.00	CW26017 Pest Control
<b>2026</b>	<b>Check # 110019003</b>	<b>\$14.68</b>	<b>GENUINE PARTS COMPAN</b>
	PO# 22604395	\$5,000.00	BLANKET SW0307A Motor Vehicle & Other Parts
<b>2026</b>	<b>Check # 110019004</b>	<b>\$412.35</b>	<b>JEREMY BULLOCK</b>
	PO# 22607055	\$301.00	D3 NOC Travel Claim Per Diem Samsara Beyond 2026
	PO# 22607055	\$111.35	D3 NOC Travel Claim Per Diem Samsara Beyond 2026
<b>2026</b>	<b>Check # 110019005</b>	<b>\$657.72</b>	<b>LUNDYS PROPANE GAS C</b>
	PO# 22600330	\$7,500.00	BLANKET NOC Propane
<b>2026</b>	<b>Check # 110019006</b>	<b>\$301.00</b>	<b>MICHAEL J MEEK</b>
	PO# 22607053	\$301.00	D3 NOC Travel Claim Per Diem Samsara Beyond 2026

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

July 08, 2026

<b>2026</b>	<b>Check # 110019007</b>	<b>\$1,935.08</b>	<b>OG&amp;E</b>
	PO# 22606447	\$3,169.09	D3 NOC Blanket - Electric Service
<b>2026</b>	<b>Check # 110019008</b>	<b>\$732.00</b>	<b>SOULFUL CREATINS INC</b>
	PO# 22606864	\$732.00	NOC Premiums & Awards
<b>2026</b>	<b>Check # 110019009</b>	<b>\$55.00</b>	<b>TERRY L DITTNER DBA</b>
	PO# 22600164	\$1,500.00	NOC BLANKET Professional Services
<b>2026</b>	<b>Check # 110019010</b>	<b>\$125.05</b>	<b>UNIFIRST HOLDINGS IN</b>
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
<b>2026</b>	<b>Check # 110019011</b>	<b>\$372.37</b>	<b>VERIZON WIRELESS SER</b>
	PO# 22600157	\$6,000.00	SW1012V BLANKET Equipment Telecommunications

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

July 08, 2026

**Fund - 1130          Resale Property - Budgeted**

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<b>2026</b>	<b>Check # 80023758</b>	<b>\$31.55</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
<b>2026</b>	<b>Check # 80023759</b>	<b>\$54.90</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE
<b>2026</b>	<b>Check # 113004437</b>	<b>\$101.73</b>	<b>OFFICE DEPOT LLC</b>
	PO# 22600510	\$500.00	BLANKET-OMNIA 19-12R OFFICE SUPPLIES
<b>2026</b>	<b>Check # 113004438</b>	<b>\$23.31</b>	<b>PRESORT FIRST CLASS</b>
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
<b>2026</b>	<b>Check # 113004439</b>	<b>\$1,026.55</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

**Fund - 1160          Sheriff Service Fee Fund**

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

July 08, 2026

<b>2026</b>	<b>Check # 80023760</b>	<b>\$687.52</b>	<b>AMAZON CAPITAL SERVI</b>
PO#	22606159	\$23.57	OMNIA RTC-17006; PROPERTY - OFFICE SUPPLIES
PO#	22606159	\$9.49	OMNIA RTC-17006; PROPERTY - OFFICE SUPPLIES
PO#	22606159	\$91.99	OMNIA RTC-17006; PROPERTY - OFFICE SUPPLIES
PO#	22606159	\$17.99	OMNIA RTC-17006; PROPERTY - OFFICE SUPPLIES
PO#	22606159	\$51.81	OMNIA RTC-17006; PROPERTY - OFFICE SUPPLIES
PO#	22606408	\$49.99	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22606431	\$52.99	OMNIA RTC-17006; FLEET - REPAIR SUPPLIES
PO#	22606431	\$256.40	OMNIA RTC-17006; FLEET - REPAIR SUPPLIES
PO#	22606496	\$59.39	OMNIA RTC-17006; FLEET - SUPPLIES
PO#	22606629	\$13.95	OMNIA RTC-17006; MOUSE TRAPS
PO#	22606629	\$47.49	OMNIA RTC-17006; MOUSE TRAPS
PO#	22606629	\$125.77	OMNIA RTC-17006; MOUSE TRAPS
PO#	22606629	\$11.88	OMNIA RTC-17006; MOUSE TRAPS
PO#	22606629	\$12.39	OMNIA RTC-17006; MOUSE TRAPS
PO#	22606629	\$106.92	OMNIA RTC-17006; MOUSE TRAPS
PO#	22606911	\$50.99	OMNIA RTC-17006; JUDICIAL - SUPPLIES
<b>2026</b>	<b>Check # 80023761</b>	<b>\$133.00</b>	<b>DAIOHS USA INC</b>
PO#	22604911	\$5,000.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
<b>2026</b>	<b>Check # 80023762</b>	<b>\$689.26</b>	<b>O'REILLY AUTOMOTIVE</b>
PO#	22606273	\$5,000.00	SW0307M; FLEET BLANKET - SHOP SUPPLIES
<b>2026</b>	<b>Check # 80023763</b>	<b>\$3,677.30</b>	<b>T &amp; W TIRE LLC</b>
PO#	22604778	\$9,500.00	BLANKET - SW0024 TIRES; FLEET

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

July 08, 2026

<b>2026</b>	<b>Check # 80023764</b>	<b>\$2,053.50</b>	<b>ULINE INC</b>
	PO# 22606809	\$1,780.00	NOC; RESERVES - FILING CABINETS
	PO# 22606809	\$273.50	NOC; RESERVES - FILING CABINETS
<b>2026</b>	<b>Check # 116006932</b>	<b>\$398.50</b>	<b>BARNES WRECKER SERVI</b>
	PO# 22602474	\$5,000.00	BLANKET NOC; BARNES TOWING- FLT.
<b>2026</b>	<b>Check # 116006933</b>	<b>\$469.30</b>	<b>GENUINE PARTS COMPAN</b>
	PO# 22605110	\$5,000.00	BLANKET SW0307M; FLEET
<b>2026</b>	<b>Check # 116006934</b>	<b>\$450.00</b>	<b>NATIONAL ASSOCIATION</b>
	PO# 22606494	\$450.00	NOC; COMM.SVCS - REGISTRATION - CRAWFORD
<b>2026</b>	<b>Check # 116006935</b>	<b>\$330.00</b>	<b>PERFECTION EQUIPMENT</b>
	PO# 22606457	\$330.00	NOC; FLEET - B301-00204; GRAPHICS REPAIR
<b>2026</b>	<b>Check # 116006936</b>	<b>\$150.00</b>	<b>SOONER MUFFLER INC</b>
	PO# 22606495	\$150.00	NOC; FLEET - B301-00180 - VEHICLE REPAIR
<b>2026</b>	<b>Check # 116006937</b>	<b>\$1,482.80</b>	<b>SPEARS WORLD TRAVEL</b>
	PO# 22604563	\$626.40	NOC; TRAINING AIRFARE - INVICTUS
	PO# 22604563	\$856.40	NOC; TRAINING AIRFARE - INVICTUS

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

July 08, 2026

**Fund - 1161 Sheriff Special Revenue Fund**

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<b>2026</b>	<b>Check # 80023765</b>	<b>\$510.00</b>	<b>MTM RECOGNITION CORP</b>
	PO# 22605544	\$800.00	BLANKET NOC; AWARDS
<b>2026</b>	<b>Check # 80023766</b>	<b>\$583.15</b>	<b>ULINE INC</b>
	PO# 22606946	\$583.15	NOC; FINANCE - MAIL SORTER
<b>2026</b>	<b>Check # 161003980</b>	<b>\$175.00</b>	<b>AT&amp;T MOBILITY II LLC</b>
	PO# 22605548	\$15,000.00	BLKT SW1012 - ATT ; QUARTERLY
<b>2026</b>	<b>Check # 161003981</b>	<b>\$14,352.56</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22606855	\$14,352.56	OMNIA R211101; FLEET - FUEL
<b>2026</b>	<b>Check # 161003982</b>	<b>\$3,204.40</b>	<b>SOUTHERN TIRE MART L</b>
	PO# 22605633	\$14,000.00	BLANKET SW0024M; TIRE

**Fund - 1162 Sheriff Grant Fund**

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<b>2026</b>	<b>Check # 162000188</b>	<b>\$39,669.00</b>	<b>SCANNA MSC INC</b>
	PO# 22606565	\$24,900.00	GSA 47QSWA18D0062 ; INVESTIGATIONS - SCANXSCOUT
	PO# 22606565	\$7,904.00	GSA 47QSWA18D0062 ; INVESTIGATIONS - SCANXSCOUT
	PO# 22606565	\$240.00	GSA 47QSWA18D0062 ; INVESTIGATIONS - SCANXSCOUT
	PO# 22606565	\$2,400.00	GSA 47QSWA18D0062 ; INVESTIGATIONS - SCANXSCOUT
	PO# 22606565	\$2,825.00	GSA 47QSWA18D0062 ; INVESTIGATIONS - SCANXSCOUT
	PO# 22606565	\$1,400.00	GSA 47QSWA18D0062 ; INVESTIGATIONS - SCANXSCOUT

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

July 08, 2026

**Fund - 1233          Juvenile Grant Fund**

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<b>2026</b>	<b>Check # 80023767</b>	<b>\$224.44</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22606767	\$224.44	Omnia/Amazon #R-TC-17006/Maintenance Supp

**Fund - 1251          Emergency Management Fund**

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<b>2026</b>	<b>Check # 80023768</b>	<b>\$78.43</b>	<b>TESSCO INCORPORATED</b>
	PO# 22606608	\$78.43	NOC: Radio Connectors

**Fund - 1260          Court Services Fee Fund**

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<b>2026</b>	<b>Check # 126000437</b>	<b>\$40.04</b>	<b>VERIZON WIRELESS SER</b>
	PO# 22601950	\$649.08	BLKT - FY26 SW1012V - DA Pretrial Cell Service

**Fund - 1300          IT Special Revenue Fund**

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<b>2026</b>	<b>Check # 80023769</b>	<b>\$1,200.00</b>	<b>ABSOLUTE ECONOMICAL</b>
	PO# 22606856	\$400.00	NOC - Cremation and Burial Services
	PO# 22606860	\$400.00	NOC - Cremation and Burial Services
	PO# 22606949	\$400.00	NOC - Cremation and Burial Services

<b>2026</b>	<b>Check # 130000221</b>	<b>\$400.00</b>	<b>ALTERNATIVES CREMATI</b>
	PO# 22606749	\$400.00	NOC - Cremation and Burial Services

<b>2026</b>	<b>Check # 130000222</b>	<b>\$400.00</b>	<b>B &amp; J FUNERAL HOME</b>
	PO# 22606595	\$400.00	NOC - Cremation and Burial Services

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

July 08, 2026

**Fund - 1400            Special Projects Fund**

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**2026    Check # 140000127            \$429,111.01    OKLAHOMA COUNTY PUBL**  
          PO#    22607023                            \$429,111.01    ODMH 781 Funds Project Code G001

**Fund - 1415            American Rescue Plan-2021**

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**2026    Check # 80023770                \$38,363.04    ANGELA HEIN**  
          PO#    22606059                            \$38,363.04    Blanket ARPA Project 30049 In IMPACT405

**2026    Check # 80023771                \$225,000.00    COMMUNITY HEALTH CEN**  
          PO#    22606056                            \$225,000.00    BLANKET - ARPA Project 20139 Sub Award Increase

**2026    Check # 80023772                \$21,581.66    HONORING AMERICAS WA**  
          PO#    22606275                            \$40,418.34    BLANKET - Sub increase ARPA 30036 3/18/26

**2026    Check # 80023773                \$826.40        OKLAHOMA COUNTY DIVE**  
          PO#    22606057                            \$75,000.00    BLANKET - Sub Recipient Increase for ARPA 30173

**2025    Check # 80023775                \$52,423.50    LEADERSHIP SQUARE RE**  
          PO#    22503923                            \$659,799.00    BLANKET AR033 5th Floor, Extended Lease FY25-26  
          PO#    22503924                            \$283,824.00    BLANKET AR033 5th Floor, Extended Lease FY25-26

**2025    Check # 141500304                \$50,000.00    ACCENTURE LLP**  
          PO#    22500967                            \$2,892,000.00    BLANKET P22120-03 ARPA Consultant and Managemen

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

July 08, 2026

**Fund - 2010            Capital Improvement - Regular**

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<b>2026</b>	<b>Check # 201001485</b>	<b>\$9,700.00</b>	<b>CHRIS MUNDELL</b>
	PO# 22606988	\$3,400.00	STANDARD NOC Paint Judge Stoner & Judge Bondurant
	PO# 22606990	\$6,300.00	STANDARD NOC - Paint Judge Kerr 6th floor
<b>2026</b>	<b>Check # 201001486</b>	<b>\$15,525.70</b>	<b>THE CARPET STORE</b>
	PO# 22606483	\$3,459.30	CW26087-1 C0084 Assessor Space - Carpet
	PO# 22606815	\$4,116.29	CW26087-1 - Carpet 7th Floor Judge Stinson #712
	PO# 22606939	\$5,131.17	CW26087-1 - Carpet 2nd Floor Judge oaks #217
	PO# 22606963	\$2,818.94	CW26087-1 -Carpet 6th Floor Judge Pipes #600 Mat

**Fund - 4010            Employee Benefits**

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<b>2026</b>	<b>Check # 80023779</b>	<b>\$3,740.20</b>	<b>GRAPHITERX INC</b>
	PO# 22606975	\$5,000.00	Blanket- Medication for Phrm 6/24
<b>2026</b>	<b>Check # 80023780</b>	<b>\$121,007.94</b>	<b>MORRIS &amp; DICKSON COM</b>
	PO# 22603062	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22606269	\$500,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22606509	\$100,000.00	Blanket SW0023M County Pharmacy Med and Supplies

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

July 08, 2026

<b>2027</b>	<b>Check # 80023781</b>	<b>\$813,383.54</b>	<b>AFFIRMEDRX PBC</b>
	PO# 22700770	\$250,000.00	Emp Benefits 7/8, Inv # 6877 July 1 to July 15
	PO# 22700772	\$163,381.01	Emp Benefits 7/8, Invoice 6981 June 15 to June 24
	PO# 22700773	\$957.47	Employee Benefits - Affirmed RX Postage
	PO# 22700774	\$6,307.00	Emp Benefits 7/8, Inv # 6982 June 15 to June 21
	PO# 22700777	\$392,738.06	Emp Benefits 7/8, Inv 6924, June 8-14 Phar Serv
<b>2027</b>	<b>Check # 80023782</b>	<b>\$227,111.02</b>	<b>BESTCO BENEFIT PLANS</b>
	PO# 22700756	\$227,111.02	FY27 Medicare Advantage Services July 2026
<b>2027</b>	<b>Check # 80023783</b>	<b>\$165,471.97</b>	<b>DELTA DENTAL PLAN OF</b>
	PO# 22700768	\$156,105.63	Dental Claims May 2026
	PO# 22700769	\$9,366.34	Delta Dental Admin May 2026
<b>2027</b>	<b>Check # 80023784</b>	<b>\$1,532,602.30</b>	<b>UMR INC (CLAIMS)</b>
	PO# 22700765	\$689,602.39	Emp Benefits 7/8, June 4th-June 10th
	PO# 22700766	\$830,439.63	Emp Benefits 7/8, June 11th, 2026-June17th
	PO# 22700771	\$12,560.28	Emp Benefits 7/8, June 18th -June 24th
<b>2026</b>	<b>Check # 401001985</b>	<b>\$6,800.78</b>	<b>AMERISOURCEBERGEN DR</b>
	PO# 22606274	\$20,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22606510	\$15,000.00	Blanket -SW0023A Medication and Supplies 6/1
	PO# 22606973	\$5,000.00	Blanket-NOC Medication and Supplies 6/24
<b>2027</b>	<b>Check # 401001986</b>	<b>\$32,440.96</b>	<b>MUTUAL OF OMAHA INSU</b>
	PO# 22700767	\$32,440.96	Mutual of Omaha Life Insurance July 2026

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

July 08, 2026

**Fund - 4020            Worker's Compensation**

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**2026    Check # 402000753            \$3,692.80    WORKERS COMP**  
           PO#    22607073                            \$3,692.80    Work Comp 07/08, Check #27954 - #27965

**Fund - 4030            Self Insurance**

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**2026    Check # 403000254            \$85,000.00    CAMERON SPRADLING PL**  
           PO#    22607093                            \$85,000.00    NOC - Settlement for Jazimine Miller VS OCCJA

1001 - General Fund	\$186,513.91
1110 - Highway Cash	\$174,075.66
1130 - Resale Property - Budgeted	\$1,238.04
1160 - Sheriff Service Fee Fund	\$10,521.18
1161 - Sheriff Special Revenue Fund	\$18,825.11
1162 - Sheriff Grant Fund	\$39,669.00
1233 - Juvenile Grant Fund	\$224.44
1251 - Emergency Management Fund	\$78.43
1260 - Court Services Fee Fund	\$40.04
1300 - IT Special Revenue Fund	\$2,000.00
1400 - Special Projects Fund	\$429,111.01
1415 - American Rescue Plan-2021	\$388,194.60
2010 - Capital Improvement - Regular	\$25,225.70
4010 - Employee Benefits	\$2,902,558.71
4020 - Worker's Compensation	\$3,692.80
4030 - Self Insurance	\$85,000.00
<b>Total</b>	<b>\$4,266,968.63</b>

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

July 08, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 08, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member