

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: April 15, 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**

Apr 15, 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
80022639	BLANKET- NOC- Professional Svc	\$5,250.00	AARON KEITH COOPER
80022640	Blanket/SW173/GPS Services for	\$3,577.60	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80022641	BLANKET OMNIA RTC17006 BUILDIN	\$2,102.66	AMAZON CAPITAL SERVICES INC
80022642	MONTHLY MILEAGE	\$348.00	APRIL DOOLEY
80022643	Buyboard 769-25/Quote #EST0165	\$2,736.00	BOB BARKER COMPANY INC
80022644	MONTHLY MILEAGE	\$410.35	CAMERON MCKEOWN
80022645	BLANKET SW0817P MRO PLUMBING	\$130.74	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80022646	MONTHLY MILEAGE	\$464.00	CHOL MCCARTHY
80022647	STANDARD NOC JANITORIAL SUPPLI	\$3,979.00	CLASSIC PAPER SUPPLY INC
80022648	001 6110 063053701	\$28,666.57	COX COMMUNICATIONS INC
80022649	Blanket - SW1034X - Copier Lea	\$156.99	DAHILL OFFICE TECHNOLOGY CORP
80022650	Blanket Daily Living Centers F	\$12,412.50	DAILY LIVING CENTER
80022651	BLANKET- NOC- Coffee Machine L	\$147.00	DAIOHS USA INC
80022652	MONTHLY MILEAGE	\$412.53	DAVID CLEVENER
80022653	BLKT - SW1020D - Computer Equi	\$5,977.18	DELL FINANCIAL SERVICES LLC
80022654	MONTHLY MILEAGE	\$469.08	DEVON ALLEN BRYCE

Total Checks = 183

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 2026

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

80022655	MONTHLY MILEAGE	\$609.73	DON STOTTS
80022656	MONTHLY MILEAGE	\$258.83	DREW MITCHELL
80022657	CW25006-Blanket- Water	\$159.35	EUREKA WATER COMPANY
80022658	MONTHLY MILEAGE	\$379.90	HAYDEN HARMON
80022659	NOC/Blanket for Job Advertisin	\$1,000.00	INDEED INC
80022660	MONTHLY MILEAGE	\$546.65	JASON KING
80022661	MONTHLY MILEAGE	\$498.80	JEFF DODGEN
80022662	MONTHLY MILEAGE	\$138.48	JIMMY HORTON
80022663	BLKT-FY26-SW1014 - E-Faxing Se	\$866.63	JIVE COMMUNICATIONS INC
80022664	MONTHLY MILEAGE	\$403.83	JOSEPH FALCON
80022665	MONTHLY MILEAGE	\$318.28	JUAN HERNANDEZ
80022666	BLANKET OMNIA #2019001564 ELEV	\$2,060.00	KONE INC
80022667	BLANKET NOC PLUMBING PARTS BLD	\$12.70	LOCKE SUPPLY COMPANY
80022668	MONTHLY MILEAGE	\$231.28	MAYA RANDALL
80022669	FY26 McBride Drug & alcohol te	\$434.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80022670	Mileage Reimbursement - Mike M	\$96.06	MICHAEL MILLER
80022671	BLKT - NOC FY 25-26 Contract f	\$5,085.00	MIDCON RECOVERY SOLUTIONS LLC
80022672	MONTHLY MILEAGE	\$342.93	NATHAN BOWEN

Total Checks = 183

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 2026

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

80022673	CJA FY25-26 Supplemental Short	\$1,554,076.58	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80022674	Blanket OCCJA Pretrial Servic	\$9,556.28	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80022675	NOC - NIGP 5 Digit Commodity C	\$684.00	PERISCOPE HOLDINGS INC
80022676	DA Contract for Services/Finge	\$1,312.50	PIVOT INC
80022677	NOC/Quote QTE1054764/Drug Test	\$556.00	REDWOOD TOXICOLOGY LABORATORY INC
80022678	BLANKET NOC ASBESTOS SAFETY SU	\$216.50	RITZ SAFETY LLC
80022679	SW1034 Blanket Copier Lease DT	\$151.00	RK BLACK INC
80022680	MONTHLY MILEAGE	\$359.60	ROCKY SLOAN
80022681	BLANKET NOC BLDG GROUND MAINT	\$10.00	ROGER'S SAFE & LOCK LLC
80022682	MONTHLY MILEAGE	\$793.15	RYAN LOWRANCE
80022683	BLANKET SW1014S COPIER CHARGES	\$2,465.06	STANDLEY SYSTEMS LLC
80022684	BLKT - FY26 - NOC Computer Equ	\$89.35	SYNERGY DATACOM SUPPLY INC
80022685	Blanket TEEM Pretrial MOU FY 2	\$95,598.74	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80022686	BLKT-NOC FY25-26 Contract for	\$48,606.43	TYLER TECHNOLOGIES INC
80022687	Blanket Vicinity Thermal Energ	\$70,013.62	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80022688	813714086	\$49.00	W W GRAINGER INC
80022689	BLANKET-NOC- Notary	\$94.90	WALKER COMPANIES INC
80022690	MONTHLY MILEAGE	\$370.48	ZACHARY SCHLITTENHARDT

Total Checks = 183

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 2026

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

101031561	STANDARD CW25087-2 809 PALUMBO	\$15,500.00	BRYANS FLOORING LLC
101031562	287287066554X040320 26	\$404.87	AT&T MOBILITY II LLC
101031563	BLKT - FY26 - SW1014 POTS Line	\$42.17	AT&T OKLAHOMA
101031564	NOC/Blanket for Electronic MAR	\$326.40	CHARTMEDS INC
101031565	NOC/Cyberlinx Annual Service F	\$396.00	COMPUTER PROJECTS OF ILLINOIS INC
101031566	BLANKET - OMNIAR 211101 - EM V	\$1,255.30	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031567	BLANKET NOC-Mailing Supplies/P	\$417.00	FRANCOTYP-POSTALIA INC
101031568	73964	\$240.02	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
101031569	BLANKET OMNIA #16154 MAINT R&O	\$119.37	HOME DEPOT USA INC
101031570	Omnia Blanket for Maintenance	\$136.34	HOME DEPOT USA INC
101031571	BLKT NOC; MEMBERSHIP RENEWAL -	\$440.00	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE
101031572	NOC- Travel Reimbursement	\$205.88	KERRIE HUDSON
101031573	96927,99406	\$2,116.38	LOWE'S COMPANIES INC
101031574	BLANKET- NOC- Transponders	\$20.00	METRO PARKING GARAGE
101031575	SW0220M/Quote#FEB ACADEMY/Dete	\$2,587.06	OKLAHOMA SPORTING SUPPLIES INC
101031576	Blanket - Service agreement -	\$684.77	OUTCOMES OPERATING INC
101031577	NOC/Quote 311216/Building Mate	\$1,425.00	STANDARD STEEL CO
101031578	Blanket: US Comm 012320-SCC Of	\$5,162.65	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 183

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 2026

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

101031579	NOC - Tag for new vehicle	\$46.00	STATE OF OKLAHOMA
101031580	BLANKET SW177 DOCUMENT DESTRUC	\$445.28	THE MEADOWS CENTER FOR OPPORTUNITY
101031581	Sourcwell #111621USF/BLKT PO	\$3,571.59	US FOODSERVICE INC
101031582	323076555-00005	\$66.25	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80022626	Omnia R-TC-17006 Building & Gr	\$168.99	AMAZON CAPITAL SERVICES INC
80022627	NOC Building & Grounds Repair	\$9.95	BPB HOLDING CORP AKA BATTERIES PLUS
80022628	Blanket NOC First Aid Supplies	\$43.85	CINTAS CORPORATION
80022629	D3 Blanket CW26025-1 Highway M	\$1,273.03	HASKELL LEMON CONSTRUCTION CO
80022630	BLANKET NOC AUTOMOTIVE PARTS	\$103.48	HOWARD GM II INC
80022631	CM4842-140343 SW307A AUTOMOTIV	\$454.86	O'REILLY AUTOMOTIVE STORES, INC
80022632	SW1013R Blanket Copier Lease D	\$151.00	RK BLACK INC
80022633	D3 NOC Blanket - Owned Copier	\$3.84	STANDLEY SYSTEMS LLC
80022634	BLANKET CW26017 Exterminating	\$39.00	STEPHEN M USSERY
80022635	BLANKET NOC MISCELLANEOUS SERV	\$1,377.70	US FLEET TRACKING LLC
80022636	CW26025-2 Road & Bridge Materi	\$1,645.00	VANCE BROTHERS PARTNERSHIP
80022637	BLANKET Sourcwell 032119-CAT	\$614.35	WARREN POWER & MACHINERY INC

Total Checks = 183

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 2026

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

80022638	D3 NOC Reimbursement Emp Appre	\$250.00	WILLIAM J MCCLUNG
110018739	D3 NOC Blanket Gas Bottle mont	\$109.12	A WELDORS SUPPLY COMPANY
110018740	CW26025-1 BLANKET Road & Bridg	\$2,640.96	ATLAS ASPHALT PRODUCTS INC
110018741	BLANKET NOC TIRES TUBES	\$519.52	CH&W LLC
110018742	D3 NOC Plaques for name plates	\$35.00	EDMOND TROPHY CO
110018743	NOC Highway Equipment Repair/P	\$134.82	FLEETPRIDE INC
110018744	SW0307A BLANKET Motor Vehicle	\$426.56	GENUINE PARTS COMPANY
110018745	USC16154 BLANKET Building & Gr	\$104.27	HOME DEPOT USA INC
110018746	D3 NOC - Misc hand tools	\$2,799.98	MAXWELL SUPPLY COMPANY INC
110018747	D3 NOC Blanket - Electric Serv	\$1,181.28	OG&E
110018748	D3 NOC - Fuel tank certificat	\$50.00	OKLAHOMA CORPORATION COMMISSION
110018749	BLANKET NOC AUTOMOTIVE EQUIPME	\$1,814.29	OKLAHOMA KENWORTH INC
110018750	BLANKET NOC NON- BIDDABLE MISCE	\$239.85	OKLAHOMA TURNPIKE AUTHORITY
110018751	D3 SW0196M Ground Maint Equip	\$1,870.70	P & K EQUIPMENT INC
110018752	BLANKET SW0106PE AUTOMOTIVE AC	\$78.08	RUSH TRUCK CENTERS OF OKLAHOMA INC
110018753	NOC BLANKET Office Supplies	\$62.86	STAPLES
110018754	NOC BLANKET Professional Servi	\$55.00	TERRY L DITTNER
110018755	NOC BLANKET Highway Equipment	\$53.98	TISDELLS IMPLEMENTS LLC
110018738	D3 NOC Traffic Study - Prof Service	\$16,500.00	LEE ENGINEERING LLC

Total Checks = 183

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 2026

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

110018756	BLANKET NOC RENTAL OR LEASE SE	\$1,267.53	UNIFIRST HOLDINGS INC
110018757	SW1012V Blanket Equipment Tele	\$914.35	VERIZON CONNECT
110018758	D3 NOC - Annual Shop Lift Ins	\$294.38	WOODALL EQUIPMENT COMPANY
110018759	D3 NOC RIGHT OF WLAY MOWING:Pr	\$9,009.00	WYATT BYNUM

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80022574	BLANKET-OMNIA-R-TC- 17006-OFFIC	\$380.86	AMAZON CAPITAL SERVICES INC
80022575	BLANKET-CW25006 WATER OFFICE	\$1.99	EUREKA WATER COMPANY
80022576	BLANKET-SW1013S- LEASE MULTIFUC	\$1,364.06	STANDLEY SYSTEMS LLC
80022577	BLANKET-CW26017- PEST CONTROL R	\$29.00	STEPHEN M USSERY
113004339	BLANKET-OMNIA- R211101-FUEL RES	\$54.56	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004340	BLANKET-OKLA CO SHERIFF REIMB	\$10,047.67	OCSO
113004341	BLANKET-SW095- PRESORT MAILINGS	\$25.00	PRESORT FIRST CLASS
113004342	BLANKET-OMNIA - R190303 OFFICE	\$727.66	STAPLES CONTRACT AND COMMERCIAL INC
113004343	BLANKET-NOC-RESALE BLDG SHOP	\$211.91	UNIFIRST HOLDINGS INC

Total Checks = 183

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 15, 2026

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

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022578	BLANKET- Supplies	\$219.86	DAIOHS USA INC
115000538	BLANKET- NOC- Presort Mail	\$149.88	PRESORT FIRST CLASS

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
151000255	NOC- Printing	\$95.00	GRAFTEC COMMUNICATIONS INC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80022579	BLANKET- OMNIA #R TC 17006- Su	\$309.98	AMAZON CAPITAL SERVICES INC
80022580	BLANKET- NOC- Prof Svc	\$2,460.00	AUGUST DICOSIMO
80022581	Sourcwell 060624-TTI ENT	\$171,460.37	TYLER TECHNOLOGIES INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022582	BLNKT OMNIA R-LD- 23013-01; FLT	\$537.90	ADVANCE STORES CO INC

Total Checks = 183

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 2026

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

80022583	BLANKET OMNIA RTC- 17006; OCSO	\$4,329.88	AMAZON CAPITAL SERVICES INC
80022584	BLNKT NOC; WRECKER	\$175.20	ARROW WRECKER SERVICE INC
80022585	BLNKT SW1014; COX QTRLY	\$142.43	COX COMMUNICATIONS INC
80022586	BLANKET NOC; FIRST CHOICE - LE	\$397.70	DAIOHS USA INC
80022587	BLNKT NOC; - HOWARD PARTS	\$3,547.66	HOWARD GM II INC
80022588	BLNKT NOC; MCBRID INTOX	\$120.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80022589	SW0307M; FLEET BLANKET - SHOP	\$152.06	O'REILLY AUTOMOTIVE STORES, INC
80022590	EXTRADITION CF24- 5894; WILLIAM	\$3,459.74	SECURITY TRANSPORT SERVICES INC
80022591	SW1030; FIBER RELOCATION - TEC	\$4,052.48	STATE OF OKLAHOMA
80022592	BLNKT; NOC PORTA POTTY	\$455.88	UNITED RENTALS (NORTH AMERICA) INC
80022593	NOC; PTC SVCS - BADGE STICKERS	\$1,765.00	WALKER COMPANIES INC
116006860	287286790267X040320 26 SW1012A	\$4,234.76	AT&T MOBILITY II LLC
116006861	NOC; FINANCE - REFUND OF SERVI	\$50.00	COMMISSIONERS OF THE LAND OFFICE
116006862	BLANKET SW0307A; FLEET	\$343.92	GENUINE PARTS COMPANY
116006863	BLNKT NOC; LINDE DISTRUBITION	\$246.54	LINDE GAS & EQUIPMENT INC
116006864	BLANKET NOC; VET	\$434.85	MIDWEST VETERINARY HOSPITAL INC
116006865	NOC; PATROL - ONLINE CRISIS CO	\$385.00	NATIONAL TACTICAL OFFICERS ASSOCIATION (NTOA)
116006866	BLANKET - SW0024B TIRES; FLEET	\$3,204.40	SOUTHERN TIRE MART LLC

Total Checks = 183

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 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
80022594	OMNIA RTC-17006; PTC.SVCS - BA	\$3,847.45	AMAZON CAPITAL SERVICES INC
80022595	NOC; Q001009; MOBILE CLIENT -	\$22,480.87	COLOSSUS INC
80022596	BLKT - SW1034I; IMAGENET CONSU	\$4,078.37	IMAGENET CONSULTING LLC
80022597	NOC; RESERVES - BUSINESS CARDS	\$53.16	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80022598	SOURCEWELL #121923 -SHI - ADMIN	\$870.75	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80022599	NOC; INVESTIGATIONS - SUPPLIES	\$2,070.74	ULINE INC
161003930	BLKT SW1012 - ATT ; QUARTERLY	\$248.84	AT&T MOBILITY II LLC
161003931	NOC; FLEET - B301- 00068	\$954.00	DAVID STANLEY DODGE
161003932	OMNIA R211101; FLEET - FUEL	\$14,463.86	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003933	BLANKET NOC; PARKING	\$3,094.00	METRO PARKING GARAGE
161003934	NOC; PROPERTY - UNIFORM ORDER	\$614.98	MUNICIPAL EMERGENCY SERVICES INC
161003935	BLNKT - NATURAL GAS , SERVICES	\$826.21	OKLAHOMA NATURAL GAS COMPANY
161003936	NOC; FLEET - B301- 00171, OIL R	\$75.00	SBC RHC C MWC LP
161003937	SOURCEWELL 011124- BLA; PROPERT	\$995.00	TOP TIER TACTICAL
161003938	SW0767; FLEET - B301 -00160	\$809.20	WARFEL BODY SHOP INC

Total Checks = 183

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Apr 15, 2026

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

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123000219	Blanket Contract/Prof Serv/Psy	\$750.00	OYEYEMI ADEYIGA

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022600	US COMM #RTC17006 - ANNUAL OFF	\$1,258.41	AMAZON CAPITAL SERVICES INC
80022601	SW1013S - ANNUAL COPIER LEASE	\$531.66	STANDLEY SYSTEMS LLC

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80022602	SW1048M - Door Access Control	\$5,484.93	DIGI SECURITY SYSTEMS LLC
80022603	NOC: Office Desk Chair	\$796.00	OFFICE CHAIRS USA

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022604	BLANKET SW0173 GPS Monitoring	\$3,721.60	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC

Total Checks = 183

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 2026

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
80022605	NOC TEEM Reimbursement for Shi	\$17,733.92	THE EDUCATION AND EMPLOYMENT MINISTRY INC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80022606	Blanket Owners Rep Contract Bu	\$57,460.00	WILLIAM WHITE AND ASSOCIATES LLC
80022607	BLANKET AR073 Change Order D	\$255,948.92	UNITED MECHANICAL INC
80022608	AR073 Freeze Protection Adult	\$288,505.00	UNITED MECHANICAL INC
141500299	BLKT - AR10033 - 5th Floor Rem	\$1,210.00	SA.STUDIO PLLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
80022609	BLANKET C0073 11th Floor Cour	\$1,550.00	CEC CORPORATION

Total Checks = 183

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 2026

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

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80022610	BLANKET-CMAR PRE-CONSTRUCT ADU	\$91,977.60	FLINTCO LLC
80022611	BLANKET- KROWSE-SW1048D/AR1006	\$1,725.66	DIGI SECURITY SYSTEMS LLC
80022612	BLANKET- CMAR Adult Detention	\$7,187,837.10	FLINTCO LLC
203400069	BLANKET-Adult Det Center-Amend	\$61,814.48	HELLMUTH OBATA & KASSABAUM INC

Fund - 2080 Capital Proj-New Jail

Check Number	Purpose	Check Amount	Vendor
80022613	Blanket -Owners Rep Phase 2 Ad	\$53,340.00	WILLIAM WHITE AND ASSOCIATES LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80022614	Medicare Advantage Services 5/	\$161,752.58	BESTCO BENEFIT PLANS LLC
80022615	Blanket - CW25041 Medication f	\$1,417.64	GRAPHITERX INC
80022616	Blanket SW0023M County Pharmac	\$68,752.41	MORRIS & DICKSON COMPANY
80022617	Vision Claims March 2026	\$20,901.71	VISION SERVICE PLAN INSURANCE COMPANY
401001965	Blanket SW0023A County Pharmac	\$38.75	AMERISOURCEBERGEN DRUG CORPORATION

Total Checks = 183

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 2026

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000738	Work Comp 04/15, Check #27825	\$5,557.43	WORKERS COMPENSATION
402000739	MITF Assessment for quarter en	\$4,238.71	OKLAHOMA TAX COMMISSION
402000740	FY26 WC Admin Fees Blanket 202	\$4,166.67	TWO OAKS INVESTMENTS LLC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 15 Day of April, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 183

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

April 15, 2026

Fund - 1001		General Fund	
2026	Check # 80022639	\$5,250.00	AARON KEITH COOPER
	PO# 22602477	\$42,000.00	BLANKET- NOC- Professional Svc- PR/Communications
2026	Check # 80022640	\$3,577.60	ALLIED UNIVERSAL ELE
	PO# 22600131	\$30,000.00	Blanket/SW173/GPS Services for Ankle Monitoring
2026	Check # 80022641	\$2,102.66	AMAZON CAPITAL SERVI
	PO# 22600076	\$25,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO# 22600086	\$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22600102	\$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO# 22600611	\$2,300.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO# 22605053	\$19.98	Omnia/Amazon #R-TC-17006/Kitchen Supplies
	PO# 22605053	\$12.58	Omnia/Amazon #R-TC-17006/Kitchen Supplies
	PO# 22605053	\$0.00	Omnia/Amazon #R-TC-17006/Kitchen Supplies
	PO# 22605053	\$19.80	Omnia/Amazon #R-TC-17006/Kitchen Supplies
	PO# 22605471	\$78.54	Omnia/Amazon #R-TC-17006/Janitorial
	PO# 22605471	\$145.86	Omnia/Amazon #R-TC-17006/Janitorial
	PO# 22605523	\$79.40	OMNIAR-TC-17006 - Office supplies
	PO# 22605533	\$21.99	Omnia-R-TC-17006 - Office/telecom/comp supplies
	PO# 22605533	\$19.99	Omnia-R-TC-17006 - Office/telecom/comp supplies
	PO# 22605533	\$51.52	Omnia-R-TC-17006 - Office/telecom/comp supplies

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

April 15, 2026

2026	Check # 80022642	\$348.00	APRIL DOOLEY
	PO# 22605593	\$348.00	MONTHLY MILEAGE
2026	Check # 80022643	\$2,736.00	BOB BARKER COMPANY I
	PO# 22605038	\$912.00	Buyboard 769-25/Quote #EST0165242/Janitorial Supp
2026	Check # 80022644	\$410.35	CAMERON MCKEOWN
	PO# 22605590	\$410.35	MONTHLY MILEAGE
2026	Check # 80022645	\$130.74	CENTRAL OKLAHOMA WIN
	PO# 22600011	\$800.00	BLANKET SW0817P MRO PLUMBING SUPPLIES
2026	Check # 80022646	\$464.00	CHOL MCCARTHY
	PO# 22605600	\$464.00	MONTHLY MILEAGE
2026	Check # 80022647	\$3,979.00	CLASSIC PAPER SUPPLY
	PO# 22605506	\$3,979.00	STANDARD NOC JANITORIAL SUPPLIES
2026	Check # 80022648	\$28,666.57	COX COMMUNICATIONS I
	PO# 22600136	\$300,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO# 22600138	\$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
	PO# 22600463	\$1,200.00	BLANKET - SW1014 - Cox Television Service
2026	Check # 80022649	\$156.99	DAHILL OFFICE TECHNO
	PO# 22600529	\$1,726.20	Blanket - SW1034X - Copier Lease FY2026
	PO# 22600534	\$292.00	Blanket - SW1034X - Copier maintenance FY2026

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

April 15, 2026

2026	Check # 80022650	\$12,412.50	DAILY LIVING CENTER
	PO# 22600550	\$163,000.00	Blanket Daily Living Centers FY 24-26
2026	Check # 80022651	\$147.00	DAIOHS USA INC
	PO# 22600051	\$2,000.00	BLANKET- NOC- Coffee Machine Lease
2026	Check # 80022652	\$412.53	DAVID B CLEVINGER
	PO# 22605586	\$412.53	MONTHLY MILEAGE
2026	Check # 80022653	\$5,977.18	DELL FINANCIAL SERVI
	PO# 22600155	\$66,722.40	BLKT - SW1020D - Computer Equip Leasing
	PO# 22602475	\$3,752.82	BLKT - SW1020D - Computer Equip Leasing
2026	Check # 80022654	\$469.08	DEVON ALLEN BRYCE
	PO# 22605599	\$469.08	MONTHLY MILEAGE
2026	Check # 80022655	\$609.73	DON STOTTS
	PO# 22605595	\$609.73	MONTHLY MILEAGE
2026	Check # 80022656	\$258.83	DREW MITCHELL
	PO# 22605591	\$258.83	MONTHLY MILEAGE
2026	Check # 80022657	\$159.35	EUREKA WATER COMPANY
	PO# 22600064	\$1,500.00	BLANKET- Water Delivery/ Coolers CW25006
	PO# 22600285	\$820.00	CW25006/Blanket for Drinking Water/Bureau
	PO# 22600428	\$450.00	CW25006-Blanket-Water
	PO# 22600536	\$200.00	Blanket - CW25006 - Bottled water FY2026
	PO# 22600719	\$750.00	Blanket CW25006 - Water Bottle Engineering

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

April 15, 2026

2026	Check # 80022658	\$379.90	HAYDEN HARMON
	PO# 22605603	\$379.90	MONTHLY MILEAGE
2026	Check # 80022659	\$1,000.00	INDEED INC
	PO# 22600301	\$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2026	Check # 80022660	\$546.65	JASON KING
	PO# 22605601	\$546.65	MONTHLY MILEAGE
2026	Check # 80022661	\$498.80	JEFF DODGEN
	PO# 22605589	\$498.80	MONTHLY MILEAGE
2026	Check # 80022662	\$138.48	JIMMY HORTON
	PO# 22605598	\$138.48	MONTHLY MILEAGE
2026	Check # 80022663	\$866.63	JIVE COMMUNICATIONS
	PO# 22600142	\$11,000.00	BLKT-FY26-SW1014 - E-Faxing Service
2026	Check # 80022664	\$403.83	JOSEPH FALCON
	PO# 22605588	\$403.83	MONTHLY MILEAGE
2026	Check # 80022665	\$318.28	JUAN HERNANDEZ
	PO# 22605594	\$318.28	MONTHLY MILEAGE
2026	Check # 80022666	\$2,060.00	KONE INC
	PO# 22600066	\$25,800.00	BLANKET OMNIA #2019001564 ELEVATOR/CHAIR LIFT MON
2026	Check # 80022667	\$12.70	LOCKE SUPPLY COMPANY
	PO# 22600409	\$2,500.00	BLANKET NOC PLUMBING PARTS BLDG & GROUND REPAIR S

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

April 15, 2026

2026	Check # 80022668	\$231.28	MAYA RANDALL
	PO# 22605587	\$231.28	MONTHLY MILEAGE
2026	Check # 80022669	\$434.00	MCBRIDE CLINIC ORTHO
	PO# 22600269	\$10,000.00	FY26 McBride Drug & alcohol testing Blanket 25-26
	PO# 22600820	\$22.00	NOC- Pre-Employment Screening
2026	Check # 80022670	\$96.06	MICHAEL MILLER
	PO# 22605616	\$96.06	Mileage Reimbursement - Mike Miller
2026	Check # 80022671	\$5,085.00	MIDCON RECOVERY SOLU
	PO# 22600122	\$63,128.00	BLKT - NOC FY 25-26 Contract for Midcon
2026	Check # 80022672	\$342.93	NATHAN BOWEN
	PO# 22605602	\$342.93	MONTHLY MILEAGE
2026	Check # 80022673	\$1,554,076.58	OKLAHOMA COUNTY CRIM
	PO# 22605659	\$1,554,076.58	CJA FY25-26 Supplemental Shortfall April Payments
2026	Check # 80022674	\$9,556.28	OKLAHOMA COUNTY CRIM
	PO# 22600580	\$114,675.45	Blanket OCCJA Pretrial Services MOU FY 25-26
2026	Check # 80022675	\$684.00	PERISCOPE HOLDINGS I
	PO# 22600647	\$684.00	NOC - NIGP 5 Digit Commodity Code License Renewal
2026	Check # 80022676	\$1,312.50	PIVOT INC
	PO# 22600238	\$5,250.00	DA Contract for Services/Fingerprinting Service

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

April 15, 2026

2026	Check # 80022677	\$556.00	REDWOOD TOXICOLOGY
	PO# 22605342	\$50.00	NOC/Quote QTE1054764/Drug Test Supplies
	PO# 22605342	\$506.00	NOC/Quote QTE1054764/Drug Test Supplies
2026	Check # 80022678	\$216.50	RITZ SAFETY LLC
	PO# 22600046	\$500.00	BLANKET NOC ASBESTOS SAFETY SUPPLIES
2026	Check # 80022679	\$151.00	RK BLACK INC
	PO# 22600117	\$1,812.00	SW1034 Blanket Copier Lease DT
2026	Check # 80022680	\$359.60	ROCKY SLOAN
	PO# 22605592	\$359.60	MONTHLY MILEAGE
2026	Check # 80022681	\$10.00	ROGER'S SAFE & LOCK
	PO# 22600043	\$500.00	BLANKET NOC BLDG GROUND MAINT SUPPLIES KEYS/SERV
2026	Check # 80022682	\$793.15	RYAN LOWRANCE
	PO# 22605596	\$793.15	MONTHLY MILEAGE

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

April 15, 2026

2026	Check # 80022683	\$2,465.06	STANDLEY SYSTEMS LLC
PO#	22600038	\$1,720.92	BLANKET SW1014S COPIER LEASE
PO#	22600041	\$798.00	BLANKET SW1014S COPIER CHARGES
PO#	22600098	\$300.00	D3 NOC Blanket -Owned Copier Mtnc.
PO#	22600119	\$500.04	BLKT - SW1034S - NOCFY 25-26 Standley Maintenance
PO#	22600121	\$1,888.56	BLKT - SW1034S - NOC FY 25-26 Standley Lease
PO#	22600220	\$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
PO#	22600397	\$6,600.00	SW1034S/Bureau Copiers/Lease FY26/Det.
PO#	22600398	\$6,723.46	SW1034S/Bureau Copiers/Copy Charge/FY26/Det.
PO#	22600399	\$3,620.33	SW1034S/Bureau Copiers/Copy Charge/FY26/Bureau
PO#	22600400	\$568.92	Blanket/SW1013S/Lease/SavinIMC300F/FY26/Dir. Off.
PO#	22600401	\$609.60	Blanket/SW1013S/Copier Chrg/FY26/IMC300F/Dir. Off
PO#	22600612	\$3,554.00	BPO SW1034S/Bureau Copiers/Lease FY26/Bureau
PO#	22600613	\$888.00	BLANKET - SW1013S - Copier Charges
PO#	22600614	\$1,439.16	Blanket - SW1013S - Copier Lease
2026	Check # 80022684	\$89.35	SYNERGY DATACOM SUPP
PO#	22600146	\$3,000.00	BLKT - FY26 - NOC Computer Equip and Repair Suppl
2026	Check # 80022685	\$95,598.74	THE EDUCATION AND EM
PO#	22600010	\$1,320,814.66	Blanket TEEM Pretrial MOU FY 25-26

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

April 15, 2026

2026	Check # 80022686	\$48,606.43	TYLER TECHNOLOGIES I
	PO# 22600009	\$583,277.10	BLKT-NOC FY25-26 Contract for Munis Maint & Supp
2026	Check # 80022687	\$70,013.62	VICINITY ENERGY OKLA
	PO# 22600127	\$607,116.00	Blanket Vicinity Thermal Energy FY 25-26
2026	Check # 80022688	\$49.00	W W GRAINGER INC DBA
	PO# 22601085	\$350.00	SW0817-NVP/Blanket for Maint Supplies/Bureau
2026	Check # 80022689	\$94.90	WALKER COMPANIES INC
	PO# 22600062	\$500.00	BLANKET-NOC- Notary
2026	Check # 80022690	\$370.48	ZACHARY SCHLITTENHAR
	PO# 22605597	\$370.48	MONTHLY MILEAGE
2025	Check # 101031561	\$15,500.00	BRYANS FLOORING LLC
	PO# 22506975	\$6,500.00	STANDARD CW25087-2 809 PALUMBO COURTROOM
	PO# 22506976	\$4,500.00	STANDARD CW25087-2 800 STALLINGS COURTROOM
	PO# 22506978	\$4,500.00	STANDARD CW25087-2 811 COYLE COURTROOM
2026	Check # 101031562	\$404.87	AT&T MOBILITY II LLC
	PO# 22600465	\$5,000.00	BLANKET - SW1012A for AT&T Wireless
2026	Check # 101031563	\$42.17	AT&T OKLAHOMA
	PO# 22600135	\$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc

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

April 15, 2026

2026	Check # 101031564	\$326.40	CHARTMEDS INC
	PO# 22600149	\$3,500.00	NOC/Blanket for Electronic MAR System Service
2026	Check # 101031565	\$396.00	COMPUTER PROJECTS OF
	PO# 22600640	\$198.00	NOC/Cyberlinx Annual Service Fee/FY26
2026	Check # 101031566	\$1,255.30	FLEETCOR TECHNOLOGIE
	PO# 22600294	\$500.00	Omnia R211101/Blanket for JB Emergency Fuel
	PO# 22600462	\$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
2026	Check # 101031567	\$417.00	FRANCOTYP-POSTALIA I
	PO# 22600228	\$2,085.00	BLANKET NOC-Mailing Supplies/Postage Meter/Ink
2026	Check # 101031568	\$240.02	GATEHOUSE MEDIA OKLA
	PO# 22605478	\$240.02	NOC Subscription for DT
2026	Check # 101031569	\$119.37	HOME DEPOT USA INC
	PO# 22600069	\$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
2026	Check # 101031570	\$136.34	HOME DEPOT USA INC
	PO# 22600297	\$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
	PO# 22600300	\$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
2026	Check # 101031571	\$440.00	INTERNATIONAL ASSOCI
	PO# 22601835	\$2,100.00	BLKT NOC; MEMBERSHIP RENEWAL - ANNUAL

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

April 15, 2026

2026	Check # 101031572	\$205.88	KERRIE HUDSON
PO#	22605450	\$110.88	NOC- Travel Reimbursement
PO#	22605450	\$35.00	NOC- Travel Reimbursement
PO#	22605450	\$60.00	NOC- Travel Reimbursement
2026	Check # 101031573	\$2,116.38	LOWE'S COMPANIES INC
PO#	22600443	\$800.00	BLANKET -Omnia R240805 - Funds for tools and supp
PO#	22605045	\$82.63	Omnia Contract #R240805 - EOC Misc Supplies
PO#	22605045	\$599.22	Omnia Contract #R240805 - EOC Misc Supplies
PO#	22605045	\$284.99	Omnia Contract #R240805 - EOC Misc Supplies
PO#	22605045	\$66.43	Omnia Contract #R240805 - EOC Misc Supplies
PO#	22605045	\$289.60	Omnia Contract #R240805 - EOC Misc Supplies
PO#	22605045	\$22.78	Omnia Contract #R240805 - EOC Misc Supplies
PO#	22605045	\$613.68	Omnia Contract #R240805 - EOC Misc Supplies
PO#	22605045	\$190.00	Omnia Contract #R240805 - EOC Misc Supplies
PO#	22605402	\$30.36	Omnia Contract #R240805 - Door Mat and Air Hose
PO#	22605402	\$75.02	Omnia Contract #R240805 - Door Mat and Air Hose
PO#	22605402	\$51.66	Omnia Contract #R240805 - Door Mat and Air Hose
2026	Check # 101031574	\$20.00	METRO PARKING GARAGE
PO#	22600070	\$250.00	BLANKET- NOC- Transponders

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

April 15, 2026

2026	Check # 101031575	\$2,587.06	OKLAHOMA SPORTING SU
PO#	22605028	\$120.00	SW0220M/Quote#FEB ACADEMY/Detention Staff Uniform
PO#	22605028	\$263.88	SW0220M/Quote#FEB ACADEMY/Detention Staff Uniform
PO#	22605028	\$191.94	SW0220M/Quote#FEB ACADEMY/Detention Staff Uniform
PO#	22605028	\$127.96	SW0220M/Quote#FEB ACADEMY/Detention Staff Uniform
PO#	22605028	\$395.82	SW0220M/Quote#FEB ACADEMY/Detention Staff Uniform
PO#	22605028	\$131.94	SW0220M/Quote#FEB ACADEMY/Detention Staff Uniform
2026	Check # 101031576	\$684.77	OUTCOMES OPERATING I
PO#	22600540	\$7,500.00	Blanket - Service agreement - WinRX Support Phrm
2026	Check # 101031577	\$1,425.00	STANDARD STEEL CO
PO#	22605358	\$1,425.00	NOC/Quote 311216/Building Material
2026	Check # 101031578	\$5,162.65	STAPLES CONTRACT AND
PO#	22600078	\$5,000.00	BLANKET- SW0180- Supplies
PO#	22600407	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Bur
PO#	22600720	\$1,000.00	Blanket: US Comm 012320-SCC Office Supplies
PO#	22600942	\$1,500.00	Blanket- SW0180- Office Supplies
PO#	22605236	\$1,206.99	furniture/sourcewell-0102320-scc
2026	Check # 101031579	\$46.00	STATE OF OKLAHOMA
PO#	22605558	\$46.00	NOC - Tag for new vehicle

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

April 15, 2026

2026	Check # 101031580	\$445.28	THE MEADOWS CENTER F
	PO# 22600034	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	Check # 101031581	\$3,571.59	US FOODSERVICE INC
	PO# 22604320	\$30,000.00	Sourcewell #111621USF/BLKT PO for Groceries/Det
2026	Check # 101031582	\$66.25	VERIZON WIRELESS SER
	PO# 22600421	\$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det.

Fund - 1110 Highway Cash

2026	Check # 80022626	\$168.99	AMAZON CAPITAL SERVI
	PO# 22605458	\$168.99	Omnia R-TC-17006 Building & Grounds Maint Supplie
2026	Check # 80022627	\$9.95	BPB HOLDING CORP
	PO# 22605422	\$9.95	NOC Building & Grounds Repair Supplies
2026	Check # 80022628	\$43.85	CINTAS CORPORATION
	PO# 22600288	\$1,500.00	Blanket NOC First Aid Supplies
2026	Check # 80022629	\$1,273.03	HASKELL LEMON CONSTR
	PO# 22602134	\$65,600.00	CW26025-1 BLANKET Road Building Materials
	PO# 22603355	\$10,000.00	D3 Blanket CW26025-1 Highway Materials
	PO# 22604133	\$10,000.00	CW26025-2 BLANKET Road & Bridge Materials
2026	Check # 80022630	\$103.48	HOWARD GM II INC DBA
	PO# 22600323	\$6,000.00	BLANKET NOC AUTOMOTIVE PARTS

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

April 15, 2026

2026	Check # 80022631	\$454.86	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	Check # 80022632	\$151.00	RK BLACK INC
	PO# 22600143	\$1,812.00	SW1013R Blanket Copier Lease D1 Yard
2026	Check # 80022633	\$3.84	STANDLEY SYSTEMS LLC
	PO# 22600040	\$250.00	D3 NOC Blanket - Owned Copier Maintenance
2026	Check # 80022634	\$39.00	STEPHEN M USSERY
	PO# 22600303	\$468.00	BLANKET CW26017 Exterminating Services
2026	Check # 80022635	\$1,377.70	US FLEET TRACKING LL
	PO# 22600360	\$17,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	Check # 80022636	\$1,645.00	VANCE BROTHERS LLC
	PO# 22605513	\$1,645.00	CW26025-2 Road & Bridge Materials
2026	Check # 80022637	\$614.35	WARREN POWER & MACHI
	PO# 22600364	\$30,000.00	BLANKET Sourcwell 032119-CAT Equipment Parts/Svc
2026	Check # 80022638	\$250.00	WILLIAM J MCCLUNG
	PO# 22605570	\$250.00	D3 NOC Reimbursement Emp Appre. William McClung
2026	Check # 110018739	\$109.12	A WELDORS SUPPLY COM
	PO# 22603632	\$500.00	D3 NOC Blanket Gas Bottle monthly lease
2026	Check # 110018740	\$2,640.96	ATLAS ASPHALT COMPAN
	PO# 22600387	\$10,000.00	CW26025-1 BLANKET Road & Bridge Materials

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

April 15, 2026

2026	Check # 110018741	\$519.52	CH&W LLC
	PO# 22600275	\$15,000.00	BLANKET NOC TIRES TUBES
2026	Check # 110018742	\$35.00	EDMOND TROPHY
	PO# 22605555	\$35.00	D3 NOC Plaques for name plates
2026	Check # 110018743	\$134.82	FLEETPRIDE INC
	PO# 22605481	\$134.82	NOC Highway Equipment Repair/Parts
2026	Check # 110018744	\$426.56	GENUINE PARTS COMPAN
	PO# 22602133	\$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
2026	Check # 110018745	\$104.27	HOME DEPOT USA INC
	PO# 22600213	\$2,500.00	USC16154 BLANKET Building & Grounds Main.
2026	Check # 110018746	\$2,799.98	MAXWELL SUPPLY COMPA
	PO# 22605482	\$69.50	D3 NOC - Misc hand tools
	PO# 22605482	\$18.28	D3 NOC - Misc hand tools
	PO# 22605525	\$2,712.20	NOC Equipment Repair
2026	Check # 110018747	\$1,181.28	OG&E
	PO# 22600337	\$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
	PO# 22604622	\$5,000.00	D3 NOC Blanket - Electric Service
2026	Check # 110018748	\$50.00	OK CORPORATION COMM
	PO# 22600058	\$50.00	D3 NOC - Fuel tank certification
2026	Check # 110018749	\$1,814.29	OKLAHOMA KENWORTH IN
	PO# 22600333	\$2,500.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS

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

April 15, 2026

2026	Check # 110018750	\$239.85	OKLAHOMA TURNPIKE AU
	PO# 22600346	\$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2026	Check # 110018751	\$1,870.70	P & K EQUIPMENT INC
	PO# 22600342	\$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
	PO# 22603064	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22605292	\$897.09	D3 SW0196M Ground Maint Equip Service Parts
2026	Check # 110018752	\$78.08	RUSH TRUCK CENTERS
	PO# 22600344	\$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2026	Check # 110018753	\$62.86	STAPLES
	PO# 22600173	\$2,000.00	NOC BLANKET Office Supplies
2026	Check # 110018754	\$55.00	TERRY L DITTNER DBA
	PO# 22600164	\$1,500.00	NOC BLANKET Professional Services
2026	Check # 110018755	\$53.98	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018756	\$1,267.53	UNIFIRST HOLDINGS IN
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22604397	\$6,000.00	BLANKET Sourcewell 011124-UFC Uniform
2026	Check # 110018757	\$914.35	VERIZON CONNECT
	PO# 22603808	\$6,000.00	SW1012V Blanket Equipment Telecommunications

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

April 15, 2026

2026	Check # 113004340	\$10,047.67	OCSO
	PO# 22600496	\$98,191.44	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
2026	Check # 113004341	\$25.00	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004342	\$727.66	STAPLES CONTRACT AND
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	Check # 113004343	\$211.91	UNIFIRST HOLDINGS IN
	PO# 22600520	\$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

Fund - 1150 County Clerk Lien Fee Fund

2026	Check # 80022578	\$219.86	DAIOHS USA INC
	PO# 22600042	\$5,000.00	BLANKET- Supplies
2026	Check # 115000538	\$149.88	PRESORT FIRST CLASS
	PO# 22600044	\$1,200.00	BLANKET- NOC- Presort Mail

Fund - 1151 UCC Central Filing Fund

2026	Check # 151000255	\$95.00	GRAFTEC COMMUNICATIO
	PO# 22603119	\$185.00	NOC- Printing
	PO# 22603119	\$95.00	NOC- Printing
	PO# 22603119	\$1,273.59	NOC- Printing

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 15, 2026

Fund - 1152 Records Preservation Fund

2026	Check # 80022579	\$309.98	AMAZON CAPITAL SERVI
	PO# 22600053	\$20,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2026	Check # 80022580	\$2,460.00	AUGUST DICOSIMO
	PO# 22602371	\$50,000.00	BLANKET- NOC- Prof Svc
2026	Check # 80022581	\$171,460.37	TYLER TECHNOLOGIES I
	PO# 22605624	\$171,460.37	Sourcewell 060624-TTI ENT

Fund - 1160 Sheriff Service Fee Fund

2026	Check # 80022582	\$537.90	ADVANCE STORES CO IN
	PO# 22602468	\$5,000.00	BLNKT OMNIA R-LD-23013-01; FLT

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

April 15, 2026

2026	Check # 80022583	\$4,329.88	AMAZON CAPITAL SERVI
PO#	22601838	\$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
PO#	22603612	\$238.00	OMNIA RTC17006; PTC. SVCS - -SUPPLIES
PO#	22603612	\$464.10	OMNIA RTC17006; PTC. SVCS - -SUPPLIES
PO#	22604107	\$20.99	OMNIA RTC-17006; RESERVES
PO#	22604381	\$757.90	OMNIA RTC-17006; PTC.SVCS - SCANNER
PO#	22604497	\$73.50	OMNIA R-TC-17006; RNW - STAMP
PO#	22604566	\$228.48	OMNIA RTC-17006; PTC.SVCS - SCANNER
PO#	22604566	\$335.58	OMNIA RTC-17006; PTC.SVCS - SCANNER
PO#	22604571	\$22.99	OMNIA RTC-17006; TECH
PO#	22604817	\$34.99	OMNIA RTC-17006; TECH
PO#	22605051	\$37.99	OMNIA RTC 17006 - PROPERTY
PO#	22605051	\$24.94	OMNIA RTC 17006 - PROPERTY
PO#	22605051	\$12.97	OMNIA RTC 17006 - PROPERTY
PO#	22605051	\$36.88	OMNIA RTC 17006 - PROPERTY
PO#	22605051	\$249.71	OMNIA RTC 17006 - PROPERTY
PO#	22605067	\$854.90	OMNIA RTC-17006; TECH - SHOP STOCK
PO#	22605277	\$298.99	OMNIA RTC-17006; JUDICIAL - MAILBOX
2026	Check # 80022584	\$175.20	ARROW WRECKER SERVIC
PO#	22602138	\$5,000.00	BLNKT NOC; WRECKER
2026	Check # 80022585	\$142.43	COX COMMUNICATIONS I
PO#	22601094	\$2,300.00	BLNKT SW1014; COX QTRLY
2026	Check # 80022586	\$397.70	DAIOHS USA INC
PO#	22601132	\$5,000.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
PO#	22604911	\$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT

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

April 15, 2026

2026	Check # 80022587	\$3,547.66	HOWARD GM II INC DBA
	PO# 22604900	\$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	Check # 80022588	\$120.00	MCBRIDE CLINIC ORTHO
	PO# 22604898	\$300.00	BLNKT NOC; MCBRID INTOX
2026	Check # 80022589	\$152.06	O'REILLY AUTOMOTIVE
	PO# 22604907	\$2,500.00	SW0307M; FLEET BLANKET - SHOP SUPPLIES
2026	Check # 80022590	\$3,459.74	SECURITY TRANSPORT S
	PO# 22604980	\$385.00	CF25-2340; SAN ANTONIO, TX
	PO# 22604980	\$1,476.39	CF25-2340; SAN ANTONIO, TX
	PO# 22604982	\$385.00	CF24-5894; WILLIAMS - ODESSA, TX
	PO# 22604982	\$1,213.35	CF24-5894; WILLIAMS - ODESSA, TX
2026	Check # 80022591	\$4,052.48	STATE OF OKLAHOMA
	PO# 22602681	\$0.00	SW1030; FIBER RELOCATION - TECH
	PO# 22602681	\$4,052.48	SW1030; FIBER RELOCATION - TECH
2026	Check # 80022592	\$455.88	UNITED RENTALS (NORT
	PO# 22602469	\$3,000.00	BLNKT; NOC PORTA POTTY
2026	Check # 80022593	\$1,765.00	WALKER COMPANIES INC
	PO# 22604540	\$1,765.00	NOC; PTC SVCS - BADGE STICKERS
2026	Check # 116006860	\$4,234.76	AT&T MOBILITY II LLC
	PO# 22602136	\$25,000.00	BLKT SW1012A - ATT ; QUARTERLY
2026	Check # 116006861	\$50.00	COMMISSIONERS OF THE
	PO# 22605537	\$50.00	NOC; FINANCE - REFUND OF SERVICE NOT PERFORMED

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

April 15, 2026

2026	Check # 116006862	\$343.92	GENUINE PARTS COMPAN
	PO# 22603179	\$5,000.00	BLANKET SW0307A; FLEET
	PO# 22605110	\$5,000.00	BLANKET SW0307M; FLEET
2026	Check # 116006863	\$246.54	LINDE GAS & EQUIPMEN
	PO# 22601097	\$3,000.00	BLNKT NOC; LIND DISTRUBITION
2026	Check # 116006864	\$434.85	MIDWEST VETERINARY H
	PO# 22601098	\$1,200.00	BLANKET NOC; VET
2026	Check # 116006865	\$385.00	NATIONAL TACTICAL OF
	PO# 22605019	\$385.00	NOC; PATROL - ONLINE CRISIS COURSE
2026	Check # 116006866	\$3,204.40	SOUTHERN TIRE MART L
	PO# 22603921	\$6,447.30	BLANKET - SW0024B TIRES; FLEET

Fund - 1161 Sheriff Special Revenue Fund

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

April 15, 2026

2026	Check # 80022594	\$3,847.45	AMAZON CAPITAL SERVI
PO#	22601837	\$5,500.00	BLANKET OMNIA RTC-17006; OCSO
PO#	22603825	\$11.98	OMNIA RTC-17006; DISPATCH- CLEANING SUPPLIES
PO#	22603825	\$110.32	OMNIA RTC-17006; DISPATCH- CLEANING SUPPLIES
PO#	22603825	\$33.99	OMNIA RTC-17006; DISPATCH- CLEANING SUPPLIES
PO#	22603825	\$16.48	OMNIA RTC-17006; DISPATCH- CLEANING SUPPLIES
PO#	22603825	\$14.11	OMNIA RTC-17006; DISPATCH- CLEANING SUPPLIES
PO#	22603825	\$35.88	OMNIA RTC-17006; DISPATCH- CLEANING SUPPLIES
PO#	22603825	\$23.98	OMNIA RTC-17006; DISPATCH- CLEANING SUPPLIES
PO#	22603825	\$19.11	OMNIA RTC-17006; DISPATCH- CLEANING SUPPLIES
PO#	22605423	\$27.63	OMNIA RTC-17006; PTC.SVCS - BATTERIES
PO#	22605433	\$39.99	OMNIA RTC-17006; PTC.SVCS - BROWN BAGS
PO#	22605501	\$17.98	OMNIA RTC-17006; TRAINING
2026	Check # 80022595	\$22,480.87	COLOSSUS INC
PO#	22600891	\$145,305.00	NOC; Q001011; RMS - CALIBER
PO#	22600892	\$57,397.87	NOC; Q001009; MOBILE CLIENT - CALIBER
PO#	22600946	\$57,397.39	BLANKET NOC; Q001011; CAD - CALIBER
2026	Check # 80022596	\$4,078.37	IMAGENET CONSULTING
PO#	22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	Check # 80022597	\$53.16	IMPRESSIONS PRINTING
PO#	22605493	\$53.16	NOC; RESERVES - BUSINESS CARDS

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

April 15, 2026

2026	Check # 80022598	\$870.75	SOFTWARE HOUSE INTER
	PO# 22605500	\$127.00	SOURCEWELL #121923-SHI - ADMIN IPAD, COMPTON
	PO# 22605500	\$870.75	SOURCEWELL #121923-SHI - ADMIN IPAD, COMPTON
2026	Check # 80022599	\$2,070.74	ULINE INC
	PO# 22605431	\$79.50	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605431	\$120.00	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605431	\$111.90	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605431	\$460.59	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605431	\$166.00	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605431	\$113.25	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605431	\$96.00	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605431	\$460.00	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605431	\$345.00	NOC; INVESTIGATIONS - SUPPLIES
	PO# 22605431	\$118.50	NOC; INVESTIGATIONS - SUPPLIES
2026	Check # 161003930	\$248.84	AT&T MOBILITY II LLC
	PO# 22605548	\$15,000.00	BLKT SW1012 - ATT ; QUARTERLY
2026	Check # 161003931	\$954.00	DAVID STANLEY DODGE
	PO# 22605429	\$525.00	NOC; FLEET - B301-00068
	PO# 22605429	\$429.00	NOC; FLEET - B301-00068
2026	Check # 161003932	\$14,463.86	FLEETCOR TECHNOLOGIE
	PO# 22605384	\$14,463.86	OMNIA R211101; FLEET - FUEL
2026	Check # 161003933	\$3,094.00	METRO PARKING GARAGE
	PO# 22605542	\$7,500.00	BLANKET NOC; PARKING

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

April 15, 2026

2026	Check # 161003934	\$614.98	MUNICIPAL EMERGENCY
	PO# 22605439	\$300.00	NOC; PROPERTY - UNIFORM ORDER
	PO# 22605439	\$150.00	NOC; PROPERTY - UNIFORM ORDER
	PO# 22605439	\$164.98	NOC; PROPERTY - UNIFORM ORDER
2026	Check # 161003935	\$826.21	OKLAHOMA NATURAL GAS
	PO# 22600032	\$5,726.21	BLNKT - NATURAL GAS , SERVICES
2026	Check # 161003936	\$75.00	SBC RHC C MWC LP
	PO# 22605440	\$75.00	NOC; FLEET - B301-00171, OIL REPAIR
2026	Check # 161003937	\$995.00	TOP TIER TACTICAL SU
	PO# 22604385	\$33.00	SOURCEWELL 011124-BLA; PROPERTY - NEW DEPUTY
	PO# 22604385	\$67.00	SOURCEWELL 011124-BLA; PROPERTY - NEW DEPUTY
	PO# 22604385	\$282.00	SOURCEWELL 011124-BLA; PROPERTY - NEW DEPUTY
	PO# 22604385	\$30.00	SOURCEWELL 011124-BLA; PROPERTY - NEW DEPUTY
	PO# 22604385	\$133.00	SOURCEWELL 011124-BLA; PROPERTY - NEW DEPUTY
	PO# 22604385	\$450.00	SOURCEWELL 011124-BLA; PROPERTY - NEW DEPUTY
2026	Check # 161003938	\$809.20	WARFEL BODY SHOP INC
	PO# 22605421	\$224.00	SW0767; FLEET - B301-00160
	PO# 22605421	\$179.20	SW0767; FLEET - B301-00160
	PO# 22605421	\$13.00	SW0767; FLEET - B301-00160
	PO# 22605421	\$328.00	SW0767; FLEET - B301-00160
	PO# 22605421	\$65.00	SW0767; FLEET - B301-00160

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

April 15, 2026

Fund - 1290 SHINE Program Fund

2026	Check # 80022605	\$17,733.92	THE EDUCATION AND EM
	PO# 22605575	\$17,733.92	NOC TEEM Reimbursement for Shine

Fund - 1415 American Rescue Plan-2021

2023	Check # 80022606	\$57,460.00	WILLIAM WHITE AND AS
	PO# 22304864	\$1,039,620.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$46,040.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$1,000.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$15,230.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$115,070.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$365,500.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$280,700.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$16,800.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$453,994.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$4,160.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$138,659.50	Blanket Owners Rep Contract Building Improvements

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

April 15, 2026

PO#	22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$89,710.00	Blanket Owners Rep Contract Building Improvements
2025	Check # 80022607	\$255,948.92	UNITED MECHANICAL
PO#	22500952	\$469,031.70	BLANKET AR073 Change Order Det Heat & Air
PO#	22501209	\$4,690,317.00	BLANKET AR073 HVAC and Life Safety Improvements
2026	Check # 80022608	\$288,505.00	UNITED MECHANICAL
PO#	22604890	\$288,505.00	AR073 Freeze Protection Adult Det. Center
2023	Check # 141500299	\$1,210.00	SA.STUDIO PLLC
PO#	22304985	\$272,090.00	BLKT - AR10033 - 5th Floor Remodel

Fund - 2010 Capital Improvement - Regular

2022	Check # 80022609	\$1,550.00	CEC CORPORATION
PO#	22202000	\$64,000.00	BLANKET C0073 11th Floor Courthouse Stairwell

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

April 15, 2026

Fund - 2034 Jail Bonds 2023

2024	Check # 80022610	\$91,977.60	FLINTCO LLC
	PO# 22404823	\$1,172,381.00	BLANKET-CMAR PRE-CONSTRUCT ADULT DETENTION CENTER
2026	Check # 80022611	\$1,725.66	DIGI SECURITY SYSTEM
	PO# 22603806	\$115,000.00	BLANKET- KROWSE- SW1048D/AR10064/SHERIFF REMODEL
2026	Check # 80022612	\$7,187,837.10	FLINTCO LLC
	PO# 22605128	\$12,000,000.00	BLANKET- CMAR Adult Detention Center Phase I
2026	Check # 203400069	\$61,814.48	HELLMUTH OBATA & KAS
	PO# 22601956	\$608,392.00	BLANKET-Adult Det Center-Amendment No. 06

Fund - 2080 Capital Proj-New Jail

2026	Check # 80022613	\$53,340.00	WILLIAM WHITE AND AS
	PO# 22602702	\$2,007,300.00	Blanket -Owners Rep Phase 2 Adult Det Center

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

April 15, 2026

Fund - 4010		Employee Benefits	
2026	Check # 80022614	\$161,752.58	BESTCO BENEFIT PLANS
	PO# 22605574	\$161,752.58	Medicare Advantage Services 5/01/2026
2026	Check # 80022615	\$1,417.64	GRAPHITERX INC
	PO# 22605418	\$20,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80022616	\$68,752.41	MORRIS & DICKSON COM
	PO# 22603633	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604902	\$280,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22605408	\$106,762.40	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22605543	\$400,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2026	Check # 80022617	\$20,901.71	VISION SERVICE PLAN
	PO# 22605638	\$20,901.71	Vision Claims March 2026
2026	Check # 401001965	\$38.75	AMERISOURCEBERGEN DR
	PO# 22604910	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies

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

April 15, 2026

Fund - 4020 Worker's Compensation

2026	Check # 402000738	\$5,557.43	WORKERS COMP
	PO# 22605620	\$5,557.43	Work Comp 04/15, Check #27825 - #27835
2026	Check # 402000739	\$4,238.71	OKLAHOMA TAX COMMISS
	PO# 22605578	\$4,238.71	MITF Assessment for quarter ending 03/31/2026
2026	Check # 402000740	\$4,166.67	TWO OAKS INVESTMENTS
	PO# 22600259	\$50,000.00	FY26 WC Admin Fees Blanket 2025-2026

1001 - General Fund	\$1,901,294.17
1110 - Highway Cash	\$46,296.58
1130 - Resale Property - Budgeted	\$12,842.71
1150 - County Clerk Lien Fee Fund	\$369.74
1151 - UCC Central Filing Fund	\$95.00
1152 - Records Preservation Fund	\$174,230.35
1160 - Sheriff Service Fee Fund	\$28,035.40
1161 - Sheriff Special Revenue Fund	\$55,482.43
1231 - Juvenile Probation Fee Fund	\$750.00
1240 - Planning Commission Fee Fund	\$1,790.07
1251 - Emergency Management Fund	\$6,280.93
1260 - Court Services Fee Fund	\$3,721.60
1290 - SHINE Program Fund	\$17,733.92
1415 - American Rescue Plan-2021	\$603,123.92
2010 - Capital Improvement - Regular	\$1,550.00
2034 - Jail Bonds 2023	\$7,343,354.84
2080 - Capital Proj-New Jail	\$53,340.00

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

April 15, 2026

4010 - Employee Benefits	\$252,863.09
4020 - Worker's Compensation	\$13,962.81
Total	\$10,517,117.56

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this April 15, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member