

**BOARD OF COUNTY COMMISSIONERS  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: May 20, 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>
1001	DONNA LAW	22606060	STANDLEY SYSTEMS	Blanket in place did not have sufficient funds to cover the invoice amount.	167.66

**1 Total Improper**

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 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>
80023195	Blanket/SW173/GPS Services for	\$3,209.60	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80023196	BLKT-US Comm Omniar-2026-Amazo	\$2,801.69	AMAZON CAPITAL SERVICES INC
80023197	BLANKET- SW0817L BP - funds fo	\$160.92	BPB HOLDING CORP AKA BATTERIES PLUS
80023198	REQ-NOC-OMES Central Printing-	\$40.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80023199	BLKT-FY26-SW1014 - Cox Hosted	\$4,755.64	COX COMMUNICATIONS INC
80023200	Blanket Daily Living Centers F	\$13,820.00	DAILY LIVING CENTER
80023201	BLKT NOC FY25-26 Contract for	\$678.00	DUBBER INC
80023202	BLANKET- Water Delivery/ Coole	\$61.69	EUREKA WATER COMPANY
80023203	SW1048F - Communicator Monitor	\$360.00	FIRETROL PROTECTION SYSTEMS INC
80023204	Postage Meter Rental Agreement	\$1,428.00	GENERAL MAILING EQUIPMENT INC
80023205	BLKT SW0780 - Information Train	\$714.26	INFORMATION AND TRAINING INTERNATIONAL LLC
80023206	BLANKET OMNIA #2019001564 ELEV	\$2,060.00	KONE INC
80023207	NOC/Quote Q-30066/Maint. Suppl	\$300.40	MORSE WATCHMANS INC
80023208	Blanket Friday Min and Proc FY	\$733.92	NICHOLS HILLS PUBLISHING CO
80023209	BLANKET - SW0307A - Funds for	\$36.95	O'REILLY AUTOMOTIVE STORES, INC
80023210	Blanket OCCJA Pretrial Servic	\$9,556.28	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 2026

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

<b>80023211</b>	CJA FY25-26 Supplemental Short	\$1,554,076.56	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
<b>80023212</b>	NOC/Blanket for Water Test Ser	\$300.00	PREVENTATIVE/PREDICTIVE MAINTENANCE SERVICES INC
<b>80023213</b>	SW1034 Blanket Copier Lease DT	\$981.34	RK BLACK INC
<b>80023214</b>	BLANKET - NOC - funds for key	\$14.50	ROGER'S SAFE & LOCK LLC
<b>80023215</b>	BLANKET - CLOUD SVCS SW1079	\$3,834.64	SOFTCHOICE CORPORATION
<b>80023216</b>	software - SW1041SH	\$3,291.67	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
<b>80023217</b>	BLANKET SW1014S COPIER LEASE	\$734.96	STANDLEY SYSTEMS LLC
<b>80023218</b>	Blanket TEEM Pretrial MOU FY 2	\$95,231.50	THE EDUCATION AND EMPLOYMENT MINISTRY INC
<b>80023219</b>	Blanket NOC Online Research Se	\$156.85	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
<b>80023220</b>	BLANKET CW21046 monthly janito	\$20,341.70	UBM ENTERPRISE INC
<b>80023221</b>	Blanket Vicinity Thermal Energ	\$52,022.50	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
<b>101031707</b>	NOC - ACCO Spring Conference 2	\$60.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA
<b>101031708</b>	D3 SW1012A Blanket - County Ph	\$157.29	AT&T MOBILITY II LLC
<b>101031709</b>	BLKT - FY26 - SW1014 POTS Line	\$43.96	AT&T OKLAHOMA
<b>101031710</b>	BLKT-FY26-SW1014- AT&T OneNet	\$15.91	AT&T OKLAHOMA
<b>101031711</b>	Blanket Judges Cell Phone 25-2	\$54.83	AT&T WIRELESS
<b>101031712</b>	Blanket City Water & Sewer Uti	\$4,346.77	CITY OF OKLAHOMA CITY
<b>101031713</b>	NOC - Equipment calibration	\$1,037.00	CROSS TECHNOLOGIES INC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 2026

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

<b>101031714</b>	BLANKET NOC MAINT SUPPLIES	\$91.30	ELLIOTT ELECTRIC SUPPLY INC
<b>101031715</b>	OmniaR211101 /Blanket for JB E	\$1,264.21	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
<b>101031716</b>	NOC/Quote/Pants for Maintenanc	\$873.80	GELLCO CLOTHING & SHOES
<b>101031717</b>	printing/noc	\$130.00	GRAFTEC COMMUNICATIONS INC
<b>101031718</b>	NOC: Oklahoma Statutes 2026 Ed	\$334.00	GRAIL & TUCKER LEGAL PUBLISHING LLC
<b>101031719</b>	Education Assistance Reimburse	\$1,500.00	HAJR BROWN
<b>101031720</b>	Omnia Blanket for Maintenance	\$146.94	HOME DEPOT USA INC
<b>101031721</b>	SW0820/Blanket for Maintenance	\$122.02	LOWE'S COMPANIES INC
<b>101031722</b>	BLKT-2026-Metro Parking-Apr/Ma	\$10,881.00	METRO PARKING GARAGE
<b>101031723</b>	BLKT-OK Bldg Authority/SS-Ware	\$11,106.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
<b>101031724</b>	NOC-Reimbursement of Benefits	\$1,484.34	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
<b>101031725</b>	Blanket Natural Gas Utility Se	\$143.59	OKLAHOMA NATURAL GAS
<b>101031726</b>	NOC/Blanket Pike Pass Service	\$3.18	OKLAHOMA TURNPIKE AUTHORITY
<b>101031727</b>	BLANKET - NOC - Funds for Turn	\$60.03	OKLAHOMA TURNPIKE AUTHORITY
<b>101031728</b>	Blanket - Service agreement -	\$796.60	OUTCOMES OPERATING INC
<b>101031729</b>	Blanket Tribune/Perry Daily Mi	\$2,050.18	PERRY DAILY JOURNAL INC
<b>101031730</b>	NOC/Quote 221632/Maintenance S	\$101.34	RIGHT A WAY
<b>101031731</b>	BLKT-SW0180-2026- Staples-Offic	\$3,585.59	STAPLES CONTRACT AND COMMERCIAL INC
<b>101031732</b>	BPO Sourcewell #1116USF/for Gr	\$3,198.68	US FOODSERVICE INC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 2026

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

**101031733**      BLANKET NOC TRASH                      \$2,533.36      WASTE CONNECTIONS OF OKLAHOMA INC  
DISPOSAL B

**Fund - 1110                      Highway Cash**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80023122</b>	BLANKET NOC Fuel Additives/Con	\$1,287.55	AEG PETROLEUM LLC
<b>80023123</b>	BLANKET OMINA R-TC-17006 Suppl	\$155.00	AMAZON CAPITAL SERVICES INC
<b>80023124</b>	D3 NOC - Equipment Repair Part	\$272.07	BRUCKNER TRUCK SALES INC
<b>80023125</b>	NOC BLANKET Medical Supplies	\$225.71	CINTAS CORPORATION
<b>80023126</b>	BLANKET CW26025-2 ROAD BUILDIN	\$13,376.88	DALE BROWN INC
<b>80023127</b>	CW25006 BLANKET Safety Supplie	\$107.00	EUREKA WATER COMPANY
<b>80023128</b>	SW1048M Building & Grounds Ven	\$1,333.90	FIRETROL PROTECTION SYSTEMS INC
<b>80023129</b>	D3 NOC Equipment Repair Parts	\$479.73	GREAT WESTERN LEASING & SALES (FKA SOUTHWEST TRAIL
<b>80023130</b>	CW26025-1 BLANKET Road Buildin	\$1,161.12	HASKELL LEMON CONSTRUCTION CO
<b>80023131</b>	BLANKET CW26025-2 Road & Bridg	\$509.08	HASKELL LEMON CONSTRUCTION CO
<b>80023132</b>	Sourcewell #062222-VCM Highway	\$253,457.00	INDUSTRIAL TRUCK EQUIPMENT
<b>80023133</b>	BLANKET NOC AUTOMOTIVE PARTS	\$105.30	KIRBY-SMITH MACHINERY INC
<b>80023134</b>	BLANKET SW307A AUTOMOTIVE PART	\$469.73	O'REILLY AUTOMOTIVE STORES, INC
<b>80023135</b>	BLANKET NOC EQUIPMENT REPAIR S	\$40.00	OKLAHOMA COPIER SOLUTIONS
<b>80023136</b>	SW1013R Blanket Copier Lease D	\$151.00	RK BLACK INC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 2026

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

<b>80023137</b>	BLANKET SW0024 TIRES AND TUBES	\$210.80	T & W TIRE LLC
<b>80023138</b>	CW26026-2 PROJ#14618 Road & Br	\$225,000.00	TRI CITY SEAL CO INC
<b>80023139</b>	CW26025-1 BLANKET Road & Bridg	\$233.65	VANCE BROTHERS PARTNERSHIP
<b>80023140</b>	BLANKET Sourcewell 032119-CAT	\$404.50	WARREN POWER & MACHINERY INC
<b>110018859</b>	SW0776M Striping	\$17,509.69	ACTION SAFETY SUPPLY COMPANY
<b>110018860</b>	BLANKET NOC AUTOMOTIVE AND TRA	\$260.82	ASSOCIATED SUPPLY CO INC (FRMLY OCT EQUIP)
<b>110018861</b>	287323484341X050820 26 SW1012A	\$527.02	AT&T MOBILITY II LLC
<b>110018862</b>	D3 Buyboard 703-23 - Traffic C	\$3,050.00	CENTERLINE SUPPLY INC
<b>110018863</b>	NOC BLANKET Highway Equipment	\$117.60	CENTRAL OKLAHOMA HOSE INC
<b>110018864</b>	250101085700 Blanket - Water/S	\$246.45	CITY OF OKLAHOMA CITY
<b>110018865</b>	D3 NOC - Uniform & Wearing Ap	\$864.00	GELLCO CLOTHING & SHOES INC
<b>110018866</b>	NOC BLANKET Equipment Rental	\$734.04	INDUSTRIAL WELDING & TOOL SUPPLY
<b>110018867</b>	BLANKET SW0820 AGRICULTURAL EQ	\$28.48	LOWE'S COMPANIES INC
<b>110018868</b>	NOC Lost Parking Card	\$20.00	METRO PARKING GARAGE
<b>110018869</b>	BLANKET NOC MISCELLANEOUS SERV	\$1,087.67	OG&E
<b>110018870</b>	133004621-8 NOC BLANKET Utilit	\$78.22	OG&E WAREHOUSE
<b>110018871</b>	BLANKET NOC Cleaning Supplies	\$567.25	OKLAHOMA JANITORIAL SUPPLY
<b>110018872</b>	NOC BLANKET Fees for License a	\$54.79	OKLAHOMA TURNPIKE AUTHORITY

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 2026

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

<b>110018873</b>	NOC BLANKET Highway Equipment	\$700.74	P & K EQUIPMENT INC
<b>110018874</b>	D3 NOC Building materials	\$129.08	QUIK SERVICE STEEL COMPANY
<b>110018875</b>	BLANKET SW022 OFFICE SUPPLIES,	\$185.02	STAPLES CONTRACT AND COMMERCIAL INC
<b>110018876</b>	NOC BLANKET Uniform & Wearing	\$621.84	UNIFIRST HOLDINGS INC
<b>110018877</b>	SW1012V Blanket Equipment Tele	\$924.65	VERIZON CONNECT

**Fund - 1130            Resale Property - Budgeted**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80023141</b>	BLANKET-OMNIA-R-TC-17006-OFFIC	\$135.36	AMAZON CAPITAL SERVICES INC
<b>113004379</b>	BLANKET-OMNIA-R211101-FUEL RES	\$64.48	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
<b>113004380</b>	BLANKET-RESALE PUBLICATION FY	\$22,875.60	HEFTON OPERATING COMPANY LLC
<b>113004381</b>	STANDARD-NOC-COMBO MONITORING	\$720.00	OKLAHOMA ELECTRICAL SUPPLY COMPANY
<b>113004382</b>	BLANKET-SW095-PRESORT MAILINGS	\$19.91	PRESORT FIRST CLASS
<b>113004383</b>	BLANKET-OMNIA - R190303 OFFICE	\$2,107.44	STAPLES CONTRACT AND COMMERCIAL INC

**Fund - 1160            Sheriff Service Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80023142</b>	OMNIA R211101; FLEET - SHOP SU	\$1,542.00	AMAZON CAPITAL SERVICES INC
<b>80023143</b>	REIMB: MEMORIAL FLOWERS - DEP.	\$208.00	ANGELA RILEY

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 2026

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

<b>80023144</b>	SW0086; PROPERTY - ID PACARDS	\$9,915.00	BAYSINGER POLICE SUPPLY INC
<b>80023145</b>	TRAVEL REIMB: FBINAA ANNUAL CO	\$989.00	CHARLES AVERY
<b>80023146</b>	BLNKT SW1014; COX QTRLY	\$15.78	COX COMMUNICATIONS INC
<b>80023147</b>	BLANKET NOC; FIRST CHOICE - LE	\$692.94	DAIOHS USA INC
<b>80023148</b>	BOTTLED WATER	\$91.50	EUREKA WATER COMPANY
<b>80023149</b>	BLNKT NOC; MCBRID INTOX	\$30.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
<b>80023150</b>	SW0307M; FLEET BLANKET - SHOP	\$197.40	O'REILLY AUTOMOTIVE STORES, INC
<b>80023151</b>	PS-INV0314565 NOC; PROPERTY -	\$658.28	SECURITY EQUIPMENT CORPORATION
<b>80023152</b>	SW0024GY; FLEET - SHOP SUPPLIE	\$3,414.13	T & W TIRE LLC
<b>80023153</b>	BLNKT; NOC PORTA POTTY	\$455.88	UNITED RENTALS (NORTH AMERICA) INC
<b>80023154</b>	BLNKT SW0817NVP; GRAINGER SHOP	\$828.18	W W GRAINGER INC
<b>116006881</b>	NOC; FLEET B430-041; REPLACE B	\$85.00	BAD BOY JOE LLC
<b>116006882</b>	BLANKET NOC; BARNES TOWING- FL	\$372.40	BARNES WRECKER SERVICE INC
<b>116006883</b>	SW0142; FLEET - B301- 00181, 18	\$4,584.26	DANA SAFETY SUPPLY
<b>116006884</b>	TRAV REIMB: IOMGIA GANG TRAINI	\$601.00	DARRON NEALS
<b>116006885</b>	OMNIA R211101; FLEET - FUEL	\$15,191.98	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
<b>116006886</b>	BLANKET SW0307A; FLEET	\$1,251.32	GENUINE PARTS COMPANY
<b>116006887</b>	BLANKET NOC; VET SERVICES	\$202.35	MIDWEST VETERINARY HOSPITAL INC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 2026

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

<b>116006888</b>	NOC; FLEET - GARAGE DOOR REPAI	\$500.00	OVERHEAD DOOR COMPANY OF OKLA CITY INC
<b>116006889</b>	NOC; FLEET - WHEEL WEIGHTS	\$134.02	PARTS & SUPPLIES LOGISTICS LLC
<b>116006890</b>	NOC; FLEET- B301-00138; DIAG &	\$394.90	SBC RHC C MWC LP
<b>116006891</b>	NOC; FLEET - B301-00138; REPAI	\$150.00	SOONER MUFFLER INC
<b>116006892</b>	DARRON NEALS AIRFARE:IOMGIA CO	\$524.40	SPEARS WORLD TRAVEL SERVICE INC
<b>116006893</b>	SW0767M; FLEET - B301-00204; H	\$14,668.16	WARFEL BODY SHOP INC

**Fund - 1161 Sheriff Special Revenue Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80023155</b>	BLANKET OMNIA RTC-17006; OCSO	\$1,060.99	AMAZON CAPITAL SERVICES INC
<b>80023156</b>	BLANKET NOC; Q001011; CAD - CA	\$22,480.87	COLOSSUS INC
<b>80023157</b>	BLNKT NOC; - HOWARD PARTS	\$299.41	HOWARD GM II INC
<b>80023158</b>	BLKT - SW1034I; IMAGENET CONSU	\$4,078.37	IMAGENET CONSULTING LLC
<b>80023159</b>	BLANKET NOC; AGENCY - NOTARY R	\$150.50	WALKER COMPANIES INC
<b>161003954</b>	BLKT NOC; ADMIN - COMTEC ALARM	\$58.00	COMTEC ELECTRONIC SYSTEMS INC
<b>161003955</b>	BLKT NOC; - LAW PARTNERS - CON	\$8,000.00	EDWARDS CAPITOL PARTNERS
<b>161003956</b>	NOC; JUDICIAL - FTO TRAINING	\$1,125.00	NATIONAL ASSOCIATION OF FIELD TRAINING OFFICERS
<b>161003957</b>	NOC; FLEET - B301-00127; BAISD	\$6,573.13	SBC RHC C MWC LP
<b>161003958</b>	BLANKET SW0024M; TIRE	\$3,204.40	SOUTHERN TIRE MART LLC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 2026

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

**Fund - 1240          Planning Commission Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023160	US COMM #RTC17006 - ANNUAL OFF	\$1,008.12	AMAZON CAPITAL SERVICES INC
124001135	IN STATE TRAVEL - JOHN MILLS -	\$722.83	JOHN MILLS
124001136	SW0180 - ANNUAL OFFICE SUPPLY	\$300.70	STAPLES CONTRACT AND COMMERCIAL INC

**Fund - 1251          Emergency Management Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023161	OMNIA #R250402- OMNIA - Televis	\$2,914.51	B&H FOTO & ELECTRONICS CORP
80023162	NOC: Coax Cable Prep Tool Supp	\$655.15	TESSCO INCORPORATED
251000191	NOC: EOC Quiet Room Furniture	\$2,528.00	MATHIS BROTHERS
251000192	NOC: Dry Erase Marker Boards	\$4,689.00	YOUNG INSTALLATIONS INC

**Fund - 1290          SHINE Program Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
129000443	BLANKET NOC Solid Waste Remova	\$296.58	WCA WASTE SYSTEMS INC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 2026

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

**Fund - 1400      Special Projects Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80023163</b>	BPO 2024 OAG Opioid Abatement	\$37,846.05	BOARD OF REGENTS OF THE UNIVERSITY OF

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

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80023164</b>	INV00340231 INV49073 INV 03497	\$142,939.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
<b>80023165</b>	Blanket Owners Rep Contract Bu	\$42,640.00	WILLIAM WHITE AND ASSOCIATES LLC
<b>80023166</b>	BLANKET County Ele Replace AR	\$7,750.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
<b>80023167</b>	BLANKET Subrecipient Agreement	\$25,000.00	DERWIN A SIXRUS ROMANI
<b>80023168</b>	AR130 Behavioral Care Facility	\$3,284,737.57	FLINTCO LLC
<b>80023169</b>	BLANKET AR119 Courthouse Elev	\$1,416,771.78	KONE INC
<b>80023170</b>	Sub Recipient Agreement for A	\$1,077.15	LILLIAN TIMBER FARMS
<b>80023171</b>	BLANKET Sub Recipient Agreemen	\$10,739.78	ONCALL PROJECT FOUNDATION
<b>80023172</b>	BLANKET - Subrecipient Increas	\$17,503.47	MID-DEL YOUTH AND FAMILY CENTER INC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 2026

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

**Fund - 1420      ARPA - LATCF Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
142000007	BLANKET AR148 County Pharm LAT	\$2,850.88	BOARD OF COUNTY COMMISSIONERS

**Fund - 2010      Capital Improvement - Regular**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023173	BLANKET C0081 Detention Cente	\$22,155.00	SMITH ROBERTS BALDISCHWILER LLC
201001480	CW26087-1 -CARPET 5TH FLOOR J	\$8,975.47	THE CARPET STORE

**Fund - 2034      Jail Bonds 2023**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023174	BLANKET-CMAR KROWSE SHERIFF BL	\$12,670.03	LINGO CONSTRUCTION SERVICES LLC
80023175	BLANKET- CMAR Adult Detention	\$1,649,985.76	FLINTCO LLC

**Fund - 2080      Capital Proj-New Jail**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80023176	Blanket- BCC -Change Order NO.	\$50,727.70	FLINTCO LLC
80023177	Blanket -Owners Rep Phase 2 Ad	\$52,930.00	WILLIAM WHITE AND ASSOCIATES LLC

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 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>
<b>80023178</b>	Emp Benefits 5/20 Inv 6678 May	\$387,251.71	AFFIRMEDRX PBC
<b>80023179</b>	Blanket - CW25041 Medication f	\$3,842.65	GRAPHITERX INC
<b>80023180</b>	Blanket SW0023M County Pharmac	\$150,652.64	MORRIS & DICKSON COMPANY
<b>80023181</b>	BLANKET Vision Service Plan A	\$17,899.57	VISION SERVICE PLAN INSURANCE COMPANY
<b>401001973</b>	Blanket -SW0023A Medication an	\$3,282.83	AMERISOURCEBERGEN DRUG CORPORATION
<b>401001974</b>	YMCA Employee Memberships Blan	\$1,513.00	YMCA OF GREATER OKC

**Fund - 4020      Worker's Compensation**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>402000746</b>	Work Comp 05/20, Check #27869	\$6,110.45	WORKERS COMPENSATION

Total Checks = 166

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 20, 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 20 Day of May, 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**

May 20, 2026

<b>Fund - 1001</b>		<b>General Fund</b>	
<b>2026</b>	<b>Check # 80023194</b>	<b>\$10,784.43</b>	<b>BANK OF AMERICA, N.A</b>
	PO# 22606151	\$10,784.43	PCARD STATEMENT 04302026
<b>2026</b>	<b>Check # 80023195</b>	<b>\$3,209.60</b>	<b>ALLIED UNIVERSAL ELE</b>
	PO# 22600131	\$37,500.00	Blanket/SW173/GPS Services for Ankle Monitoring
<b>2026</b>	<b>Check # 80023196</b>	<b>\$2,801.69</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600076	\$25,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO# 22600086	\$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22600227	\$1,500.00	BLANKET SUPPLIES/OMNIA-R-TC-17006
	PO# 22600256	\$1,500.00	BLANKET FOR SUPPLIES-OMNIA R-TC-17006
	PO# 22605889	\$1,000.00	BLKT-US Comm Omniar-2026-Amazon Office Supplies
	PO# 22605991	\$141.42	STANDARD OMNIA RTC17006 BUILDING /TOOLS H DRILL
	PO# 22606074	\$617.93	OMNIAR-TC-17006 - Incentives Employee Appreciatio
<b>2026</b>	<b>Check # 80023197</b>	<b>\$160.92</b>	<b>BPB HOLDING CORP</b>
	PO# 22600449	\$300.00	BLANKET- SW0817L BP - funds for batteries & bulbs
<b>2026</b>	<b>Check # 80023198</b>	<b>\$40.00</b>	<b>CENTRAL PRINTING AKA</b>
	PO# 22605903	\$40.00	REQ-NOC-OMES Central Printing-Cards-KNelson

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<b>2026</b>	<b>Check # 80023199</b>	<b>\$4,755.64</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 # 80023200</b>	<b>\$13,820.00</b>	<b>DAILY LIVING CENTER</b>
	PO# 22600550	\$163,000.00	Blanket Daily Living Centers FY 24-26
<b>2026</b>	<b>Check # 80023201</b>	<b>\$678.00</b>	<b>DUBBER INC</b>
	PO# 22600128	\$8,000.00	BLKT NOC FY25-26 Contract for Call Recording Serv
<b>2026</b>	<b>Check # 80023202</b>	<b>\$61.69</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600064	\$1,800.00	BLANKET- Water Delivery/ Coolers CW25006
	PO# 22600375	\$500.00	CW25006 BLANKET Safety Supplies
	PO# 22600446	\$100.00	BLANKET - CW25006 - Funds for drinking water
	PO# 22600719	\$750.00	Blanket CW25006 - Water Bottle Engineering
<b>2026</b>	<b>Check # 80023203</b>	<b>\$360.00</b>	<b>FIRETROL PROTECTION</b>
	PO# 22601779	\$360.00	SW1048F - Communicator Monitoring
<b>2026</b>	<b>Check # 80023204</b>	<b>\$1,428.00</b>	<b>GENERAL MAILING EQUI</b>
	PO# 22602890	\$1,428.00	Postage Meter Rental Agreement 25-26
<b>2026</b>	<b>Check # 80023205</b>	<b>\$714.26</b>	<b>INFORMATION AND TRAI</b>
	PO# 22604901	\$4,000.00	BLKT SW0780 -Information Training Intl/Lang Assoc

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 80023206</b>	<b>\$2,060.00</b>	<b>KONE INC</b>
	PO# 22600066	\$25,800.00	BLANKET OMNIA #2019001564 ELEVATOR/CHAIR LIFT MON
<b>2026</b>	<b>Check # 80023207</b>	<b>\$300.40</b>	<b>MORSE WATCHMANS INC</b>
	PO# 22605949	\$22.00	NOC/Quote Q-30066/Maint. Supplies/Det
	PO# 22605949	\$278.40	NOC/Quote Q-30066/Maint. Supplies/Det
<b>2026</b>	<b>Check # 80023208</b>	<b>\$733.92</b>	<b>NICHOLS HILLS PUBLIS</b>
	PO# 22600578	\$9,500.00	Blanket Friday Min and Proc FY 25-26
<b>2026</b>	<b>Check # 80023209</b>	<b>\$36.95</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22600440	\$400.00	BLANKET - SW0307A - Funds for auto parts
<b>2026</b>	<b>Check # 80023210</b>	<b>\$9,556.28</b>	<b>OKLAHOMA COUNTY CRIM</b>
	PO# 22600580	\$114,675.45	Blanket OCCJA Pretrial Services MOU FY 25-26
<b>2026</b>	<b>Check # 80023211</b>	<b>\$1,554,076.56</b>	<b>OKLAHOMA COUNTY CRIM</b>
	PO# 22606124	\$1,554,076.56	CJA FY25-26 Supplemental Shortfall May Payments
<b>2026</b>	<b>Check # 80023212</b>	<b>\$300.00</b>	<b>PREVENTATIVE/PREDICT</b>
	PO# 22601088	\$600.00	NOC/Blanket for Water Test Service/Detention
<b>2026</b>	<b>Check # 80023213</b>	<b>\$981.34</b>	<b>RK BLACK INC</b>
	PO# 22600117	\$1,812.00	SW1034 Blanket Copier Lease DT
	PO# 22600200	\$2,654.16	BLANKET - SW1034R
	PO# 22600202	\$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO# 22600204	\$4,599.12	BLANKET SW1034R

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 80023214</b>	<b>\$14.50</b>	<b>ROGER'S SAFE &amp; LOCK</b>
	PO# 22600438	\$50.00	BLANKET - NOC - funds for key services
<b>2026</b>	<b>Check # 80023215</b>	<b>\$3,834.64</b>	<b>SOFTCHOICE CORPORATI</b>
	PO# 22600240	\$50,000.00	BLANKET - CLOUD SVCS SW1079
<b>2026</b>	<b>Check # 80023216</b>	<b>\$3,291.67</b>	<b>SOFTWARE HOUSE INTER</b>
	PO# 22605854	\$1,524.24	software - SW1041SH
	PO# 22605854	\$1,767.43	software - SW1041SH
<b>2026</b>	<b>Check # 80023217</b>	<b>\$734.96</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22600038	\$1,720.92	BLANKET SW1014S COPIER LEASE
	PO# 22600041	\$798.00	BLANKET SW1014S COPIER CHARGES
	PO# 22602359	\$1,810.40	Blanket SW1034S Copier Lease
	PO# 22602359	\$1,911.60	Blanket SW1034S Copier Lease
	PO# 22606060	\$167.66	SW10135 Copy overage charges
<b>2026</b>	<b>Check # 80023218</b>	<b>\$95,231.50</b>	<b>THE EDUCATION AND EM</b>
	PO# 22600010	\$1,320,814.66	Blanket TEEM Pretrial MOU FY 25-26
<b>2026</b>	<b>Check # 80023219</b>	<b>\$156.85</b>	<b>TRANSUNION RISK AND</b>
	PO# 22602373	\$1,080.00	Blanket NOC Online Research Service
<b>2026</b>	<b>Check # 80023220</b>	<b>\$20,341.70</b>	<b>UBM ENTERPRISE INC</b>
	PO# 22600107	\$234,378.40	BLANKET CW21046 monthly janitorial
	PO# 22600406	\$7,686.50	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS 2X WK
<b>2026</b>	<b>Check # 80023221</b>	<b>\$52,022.50</b>	<b>VICINITY ENERGY OKLA</b>
	PO# 22600127	\$696,000.00	Blanket Vicinity Thermal Energy FY 25-26

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May 20, 2026

<b>2026</b>	<b>Check # 101031707</b>	<b>\$60.00</b>	<b>ASSOCIATION OF COUNT</b>
	PO# 22605604	\$60.00	NOC - ACCO Spring Conference 2026 - Erin Moore
<b>2026</b>	<b>Check # 101031708</b>	<b>\$157.29</b>	<b>AT&amp;T MOBILITY II LLC</b>
	PO# 22600101	\$2,081.59	D3 SW1012A Blanket - County Phones
<b>2026</b>	<b>Check # 101031709</b>	<b>\$43.96</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 # 101031710</b>	<b>\$15.91</b>	<b>AT&amp;T OKLAHOMA</b>
	PO# 22600130	\$800.00	BLKT-FY26-SW1014- AT&T OneNet Long Distance Svc
<b>2026</b>	<b>Check # 101031711</b>	<b>\$54.83</b>	<b>AT&amp;T WIRELESS</b>
	PO# 22600570	\$660.00	Blanket Judges Cell Phone 25-26 SW1012A FY 25-26
<b>2026</b>	<b>Check # 101031712</b>	<b>\$4,346.77</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
<b>2026</b>	<b>Check # 101031713</b>	<b>\$1,037.00</b>	<b>CROSS TECHNOLOGIES I</b>
	PO# 22605064	\$1,037.00	NOC - Equipment calibration
<b>2026</b>	<b>Check # 101031714</b>	<b>\$91.30</b>	<b>ELLIOTT ELECTRIC SUP</b>
	PO# 22600083	\$750.00	BLANKET NOC MAINT SUPPLIES

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<b>2026</b>	<b>Check # 101031715</b>	<b>\$1,264.21</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22600291	\$1,000.00	OmniaR211101 /Blanket for JB Emergency Fuel/Det
	PO# 22600294	\$720.00	Omnia R211101/Blanket for JB Emergency Fuel
	PO# 22600462	\$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
<b>2026</b>	<b>Check # 101031716</b>	<b>\$873.80</b>	<b>GELCO CLOTHING &amp; SH</b>
	PO# 22605338	\$228.83	NOC/Quote/Pants for Maintenance
	PO# 22605338	\$424.97	NOC/Quote/Pants for Maintenance
	PO# 22605339	\$39.95	NOC/Quote/Detention Uniforms
	PO# 22605339	\$46.70	NOC/Quote/Detention Uniforms
<b>2026</b>	<b>Check # 101031717</b>	<b>\$130.00</b>	<b>GRAFTEC COMMUNICATIO</b>
	PO# 22606030	\$130.00	printing/noc
<b>2026</b>	<b>Check # 101031718</b>	<b>\$334.00</b>	<b>GRAIL &amp; TUCKER LEGAL</b>
	PO# 22605068	\$16.00	NOC: Oklahoma Statutes 2026 Edition
	PO# 22605068	\$318.00	NOC: Oklahoma Statutes 2026 Edition
<b>2026</b>	<b>Check # 101031719</b>	<b>\$1,500.00</b>	<b>HAJR BROWN</b>
	PO# 22606182	\$1,500.00	Education Assistance Reimbursement for Hajr Brown
<b>2026</b>	<b>Check # 101031720</b>	<b>\$146.94</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

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<b>2026</b>	<b>Check # 101031721</b>	<b>\$122.02</b>	<b>LOWE'S COMPANIES INC</b>
	PO# 22600302	\$1,150.00	SW0820/Blanket for Maintenance Supplies/Detention
	PO# 22600304	\$850.00	SW0820/Blanket for Maintenance Supplies/Bureau
<b>2026</b>	<b>Check # 101031722</b>	<b>\$10,881.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22605306	\$21,762.00	BLKT-2026-Metro Parking-Apr/May/Jun
<b>2026</b>	<b>Check # 101031723</b>	<b>\$11,106.60</b>	<b>OKLAHOMA COUNTY PUBL</b>
	PO# 22605312	\$22,213.20	BLKT-OK Bldg Authority/SS-Warehouse Lease
<b>2026</b>	<b>Check # 101031724</b>	<b>\$1,484.34</b>	<b>OKLAHOMA EMPLOYMENT</b>
	PO# 22606069	\$940.16	NOC-Reimbursement of Benefits 1st Qtr.FY26 (Bur).
	PO# 22606069	\$544.18	NOC-Reimbursement of Benefits 1st Qtr.FY26 (Bur).
<b>2026</b>	<b>Check # 101031725</b>	<b>\$143.59</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22600572	\$15,000.00	Blanket Natural Gas Utility Service FY 25-26
<b>2026</b>	<b>Check # 101031726</b>	<b>\$3.18</b>	<b>OKLAHOMA TURNPIKE AU</b>
	PO# 22605719	\$3.18	NOC/Blanket Pike Pass Service Fees/Engineering
<b>2026</b>	<b>Check # 101031727</b>	<b>\$60.03</b>	<b>OKLAHOMA TURNPIKE AU</b>
	PO# 22600460	\$600.00	BLANKET - NOC - Funds for Turnpike Tolls
<b>2026</b>	<b>Check # 101031728</b>	<b>\$796.60</b>	<b>OUTCOMES OPERATING I</b>
	PO# 22600540	\$7,500.00	Blanket - Service agreement - WinRX Support Phrm
	PO# 22605634	\$1,380.00	NOC-Blanket-monthly support for Phrm POS system

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 101031729</b>	<b>\$2,050.18</b>	<b>PERRY DAILY JOURNAL</b>
	PO# 22600579	\$10,500.00	Blanket Tribune/Perry Daily Min &Proc. FY 25-26
<b>2026</b>	<b>Check # 101031730</b>	<b>\$101.34</b>	<b>RIGHT A WAY DBA HARV</b>
	PO# 22605959	\$101.34	NOC/Quote 221632/Maintenance Supplies
<b>2026</b>	<b>Check # 101031731</b>	<b>\$3,585.59</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# 22600437	\$600.00	BLANKET - SW0180 - Funds for office supplies
	PO# 22605656	\$192.87	chair/sourcewell - 012320-scc
	PO# 22605826	\$609.40	TONER/SOURCEWELL 012320-SCC
	PO# 22605826	\$301.56	TONER/SOURCEWELL 012320-SCC
	PO# 22605826	\$603.12	TONER/SOURCEWELL 012320-SCC
	PO# 22605826	\$225.97	TONER/SOURCEWELL 012320-SCC
	PO# 22605891	\$1,000.00	BLKT-SW0180-2026-Staples-Office Supplies
	PO# 22605935	\$505.58	toner/Sourcewell 012320-scc
	PO# 22606007	\$424.90	paper/sourcewell 012320-scc
<b>2026</b>	<b>Check # 101031732</b>	<b>\$3,198.68</b>	<b>US FOODSERVICE INC</b>
	PO# 22605547	\$40,000.00	BPO Sourcewell #1116USF/for Groceries/Det. Kit.
<b>2026</b>	<b>Check # 101031733</b>	<b>\$2,533.36</b>	<b>WASTE CONNECTIONS OF</b>
	PO# 22600016	\$11,232.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.
	PO# 22605724	\$2,000.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.

**Fund - 1110 Highway Cash**

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**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 80023122</b>	<b>\$1,287.55</b>	<b>AEG PETROLEUM LLC</b>
	PO# 22600249	\$6,000.00	BLANKET NOC Fuel Additives/Conditioners
<b>2026</b>	<b>Check # 80023123</b>	<b>\$155.00</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600250	\$2,500.00	BLANKET OMINA R-TC-17006 Supplies
<b>2026</b>	<b>Check # 80023124</b>	<b>\$272.07</b>	<b>BRUCKNER TRUCK SALES</b>
	PO# 22606020	\$156.14	D3 NOC - Equipment Repair Parts
	PO# 22606020	\$115.93	D3 NOC - Equipment Repair Parts
<b>2026</b>	<b>Check # 80023125</b>	<b>\$225.71</b>	<b>CINTAS CORPORATION</b>
	PO# 22600382	\$1,000.00	NOC BLANKET Medical Supplies
	PO# 22606107	\$182.21	D3 NOC First Aid Supplies
<b>2026</b>	<b>Check # 80023126</b>	<b>\$13,376.88</b>	<b>DALE BROWN INC</b>
	PO# 22606002	\$33,000.00	BLANKET CW26025-2 ROAD BUILDIN
<b>2026</b>	<b>Check # 80023127</b>	<b>\$107.00</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600310	\$3,000.00	CW25006 BLANKET Drinking Water
	PO# 22600374	\$1,500.00	CW25006 BLANKET Safety Supplies
<b>2026</b>	<b>Check # 80023128</b>	<b>\$1,333.90</b>	<b>FIRETROL PROTECTION</b>
	PO# 22605579	\$0.00	SW1048M Building & Grounds Vendor Main
	PO# 22605579	\$1,333.90	SW1048M Building & Grounds Vendor Main
<b>2026</b>	<b>Check # 80023129</b>	<b>\$479.73</b>	<b>GREAT WESTERN LEASIN</b>
	PO# 22606065	\$479.73	D3 NOC Equipment Repair Parts
<b>2026</b>	<b>Check # 80023130</b>	<b>\$1,161.12</b>	<b>HASKELL LEMON CONSTR</b>
	PO# 22602134	\$65,600.00	CW26025-1 BLANKET Road Building Materials

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<b>2026</b>	<b>Check # 80023131</b>	<b>\$509.08</b>	<b>HASKELL LEMON CONSTR</b>
	PO# 22605405	\$10,000.00	BLANKET CW26025-2 Road & Bridge Materials
<b>2026</b>	<b>Check # 80023132</b>	<b>\$253,457.00</b>	<b>INDUSTRIAL TRUCK EQU</b>
	PO# 22600772	\$253,457.00	Sourcewell #062222-VCM Highway Equipment Purchase
<b>2026</b>	<b>Check # 80023133</b>	<b>\$105.30</b>	<b>KIRBY-SMITH MACHINER</b>
	PO# 22600325	\$6,000.00	BLANKET NOC AUTOMOTIVE PARTS
<b>2026</b>	<b>Check # 80023134</b>	<b>\$469.73</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
<b>2026</b>	<b>Check # 80023135</b>	<b>\$40.00</b>	<b>OKLAHOMA COPIER SOLU</b>
	PO# 22600352	\$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM
<b>2026</b>	<b>Check # 80023136</b>	<b>\$151.00</b>	<b>RK BLACK INC</b>
	PO# 22600143	\$1,812.00	SW1013R Blanket Copier Lease D1 Yard
<b>2026</b>	<b>Check # 80023137</b>	<b>\$210.80</b>	<b>T &amp; W TIRE LLC</b>
	PO# 22600357	\$10,000.00	BLANKET SW0024 TIRES AND TUBES
<b>2026</b>	<b>Check # 80023138</b>	<b>\$225,000.00</b>	<b>TRI CITY SEAL CO INC</b>
	PO# 22605414	\$225,000.00	CW26026-2 BLANKET Road & Bridge Vendor Contract
<b>2026</b>	<b>Check # 80023139</b>	<b>\$233.65</b>	<b>VANCE BROTHERS LLC</b>
	PO# 22600159	\$5,000.00	CW26025-1 BLANKET Road & Bridge Materials

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<b>2026</b>	<b>Check # 80023140</b>	<b>\$404.50</b>	<b>WARREN POWER &amp; MACHI</b>
	PO# 22600364	\$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
	PO# 22606026	\$274.59	D3 Omnia 032119-CAT Equipment Parts/Svc
<b>2026</b>	<b>Check # 110018859</b>	<b>\$17,509.69</b>	<b>ACTION SAFETY SUPPLY</b>
	PO# 22605893	\$17,509.69	SW0776M Striping
<b>2026</b>	<b>Check # 110018860</b>	<b>\$260.82</b>	<b>ASSOCIATED SUPPLY C</b>
	PO# 22600254	\$3,000.00	BLANKET NOC AUTOMOTIVE AND TRAILER PARTS
<b>2026</b>	<b>Check # 110018861</b>	<b>\$527.02</b>	<b>AT&amp;T MOBILITY II LLC</b>
	PO# 22603917	\$2,551.33	D3 SW1012A Blanket Ipad Data cards
<b>2026</b>	<b>Check # 110018862</b>	<b>\$3,050.00</b>	<b>CENTERLINE SUPPLY IN</b>
	PO# 22606100	\$3,050.00	D3 Buyboard 703-23 - Traffic Control
<b>2026</b>	<b>Check # 110018863</b>	<b>\$117.60</b>	<b>CENTRAL OKLAHOMA HOS</b>
	PO# 22600384	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 110018864</b>	<b>\$246.45</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22604779	\$931.60	D3 NOC Blanket - Water/Sewage Service
<b>2026</b>	<b>Check # 110018865</b>	<b>\$864.00</b>	<b>GELCO CLOTHING &amp; SH</b>
	PO# 22605652	\$144.00	D3 NOC - Uniform & Wearing Apparel
	PO# 22605652	\$720.00	D3 NOC - Uniform & Wearing Apparel
<b>2026</b>	<b>Check # 110018866</b>	<b>\$734.04</b>	<b>INDUSTRIAL WELDING &amp;</b>
	PO# 22600211	\$5,000.00	NOC BLANKET Equipment Rental

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OKLAHOMA COUNTY**

May 20, 2026

<b>2026</b>	<b>Check # 110018867</b>	<b>\$28.48</b>	<b>LOWE'S COMPANIES INC</b>
	PO# 22600328	\$2,500.00	BLANKET SW0820 AGRICULTURAL EQUIPMENT, IMPLEMENTS
<b>2026</b>	<b>Check # 110018868</b>	<b>\$20.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22606015	\$20.00	NOC Lost Card
<b>2026</b>	<b>Check # 110018869</b>	<b>\$1,087.67</b>	<b>OG&amp;E</b>
	PO# 22600337	\$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
<b>2026</b>	<b>Check # 110018870</b>	<b>\$78.22</b>	<b>OG&amp;E WAREHOUSE</b>
	PO# 22605410	\$6,000.00	NOC BLANKET Utilities Electric
<b>2026</b>	<b>Check # 110018871</b>	<b>\$567.25</b>	<b>OKLAHOMA JANITORIAL</b>
	PO# 22600801	\$1,500.00	BLANKET NOC Cleaning Supplies
<b>2026</b>	<b>Check # 110018872</b>	<b>\$54.79</b>	<b>OKLAHOMA TURNPIKE AU</b>
	PO# 22600191	\$1,000.00	NOC BLANKET Fees for License and Permits
<b>2026</b>	<b>Check # 110018873</b>	<b>\$700.74</b>	<b>P &amp; K EQUIPMENT INC</b>
	PO# 22603064	\$5,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22605855	\$341.73	NOC Highway Equipment Repair/Parts
	PO# 22606021	\$304.01	D3 SW0196M Ground Maint Equip Service Parts
<b>2026</b>	<b>Check # 110018874</b>	<b>\$129.08</b>	<b>QUIK SERVICE STEEL C</b>
	PO# 22606122	\$41.36	D3 NOC Building materials
	PO# 22606122	\$87.72	D3 NOC Building materials

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

May 20, 2026

<b>2026</b>	<b>Check # 110018875</b>	<b>\$185.02</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22600355	\$2,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
<b>2026</b>	<b>Check # 110018876</b>	<b>\$621.84</b>	<b>UNIFIRST HOLDINGS IN</b>
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22600369	\$400.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22604397	\$6,000.00	BLANKET Sourcewell 011124-UFC Uniform
<b>2026</b>	<b>Check # 110018877</b>	<b>\$924.65</b>	<b>VERIZON CONNECT</b>
	PO# 22603808	\$6,000.00	SW1012V Blanket Equipment Telecommunications

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

May 20, 2026

**Fund - 1130            Resale Property - Budgeted**

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<b>2026</b>	<b>Check # 80023141</b>	<b>\$135.36</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
<b>2026</b>	<b>Check # 113004379</b>	<b>\$64.48</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
<b>2026</b>	<b>Check # 113004380</b>	<b>\$22,875.60</b>	<b>HEFTON OPERATING COM</b>
	PO# 22600565	\$380,000.00	BLANKET-RESALE PUBLICATION FY 2025- 2026
<b>2026</b>	<b>Check # 113004381</b>	<b>\$720.00</b>	<b>OKLAHOMA ELECTRICAL</b>
	PO# 22606105	\$720.00	STANDARD-NOC-COMBO MONITORING - RESALE BLDG
<b>2026</b>	<b>Check # 113004382</b>	<b>\$19.91</b>	<b>PRESORT FIRST CLASS</b>
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
<b>2026</b>	<b>Check # 113004383</b>	<b>\$2,107.44</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**

May 20, 2026

<b>2026</b>	<b>Check # 80023142</b>	<b>\$1,542.00</b>	<b>AMAZON CAPITAL SERVI</b>
PO#	22605701	\$19.95	OMNIA R211101; FLEET - SHOP SUPPLIES
PO#	22605701	\$19.80	OMNIA R211101; FLEET - SHOP SUPPLIES
PO#	22605701	\$19.99	OMNIA R211101; FLEET - SHOP SUPPLIES
PO#	22605701	\$19.49	OMNIA R211101; FLEET - SHOP SUPPLIES
PO#	22605701	\$15.07	OMNIA R211101; FLEET - SHOP SUPPLIES
PO#	22605701	\$19.54	OMNIA R211101; FLEET - SHOP SUPPLIES
PO#	22605701	\$23.28	OMNIA R211101; FLEET - SHOP SUPPLIES
PO#	22605862	\$67.32	OMNIA RTC-17006; FLEET - EQUIPMENT REPAIR
PO#	22605862	\$24.74	OMNIA RTC-17006; FLEET - EQUIPMENT REPAIR
PO#	22605898	\$136.71	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
PO#	22605905	\$75.98	OMNIA RTC-17006; PATROL - SUPPLIES
PO#	22605920	\$210.60	OMNIA RTC-17006; TECH - DOCKING STATIONS
PO#	22605965	\$84.99	OMNIA RTC - 17006; PROPERTY - UNIFORM ROOM NEEDS
PO#	22605965	\$22.56	OMNIA RTC - 17006; PROPERTY - UNIFORM ROOM NEEDS
PO#	22605965	\$79.98	OMNIA RTC - 17006; PROPERTY - UNIFORM ROOM NEEDS
PO#	22605966	\$702.00	OMNIA RTC-17006; PATROL - THERMAL PAPER ROLL
<b>2026</b>	<b>Check # 80023143</b>	<b>\$208.00</b>	<b>ANGELA RILEY</b>
PO#	22606154	\$208.00	NOC; ADMIN - RILEY; FLOWER REIMBURSEMENT

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

May 20, 2026

<b>2026</b>	<b>Check # 80023144</b>	<b>\$9,915.00</b>	<b>BAYSINGER POLICE SUP</b>
	PO# 22603372	\$500.00	SW0086; PROPERTY - ID PACARDS
	PO# 22603372	\$3,000.00	SW0086; PROPERTY - ID PACARDS
	PO# 22603372	\$4,000.00	SW0086; PROPERTY - ID PACARDS
	PO# 22603372	\$2,415.00	SW0086; PROPERTY - ID PACARDS
<b>2026</b>	<b>Check # 80023145</b>	<b>\$989.00</b>	<b>CHARLES AVERY</b>
	PO# 22606144	\$238.00	Admin- Reimbursement- Out-of-pocket expenses for
	PO# 22606144	\$501.00	Admin- Reimbursement- Out-of-pocket expenses for
	PO# 22606144	\$250.00	Admin- Reimbursement- Out-of-pocket expenses for
<b>2026</b>	<b>Check # 80023146</b>	<b>\$15.78</b>	<b>COX COMMUNICATIONS I</b>
	PO# 22601094	\$2,300.00	BLNKT SW1014; COX QTRLY
<b>2026</b>	<b>Check # 80023147</b>	<b>\$692.94</b>	<b>DAIOHS USA INC</b>
	PO# 22601132	\$5,000.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
	PO# 22604911	\$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
<b>2026</b>	<b>Check # 80023148</b>	<b>\$91.50</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
<b>2026</b>	<b>Check # 80023149</b>	<b>\$30.00</b>	<b>MCBRIDE CLINIC ORTHO</b>
	PO# 22604898	\$300.00	BLNKT NOC; MCBRID INTOX
<b>2026</b>	<b>Check # 80023150</b>	<b>\$197.40</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22604907	\$2,509.44	SW0307M; FLEET BLANKET - SHOP SUPPLIES

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

May 20, 2026

<b>2026</b>	<b>Check # 80023151</b>	<b>\$658.28</b>	<b>SECURITY EQUIPMENT</b>
	PO# 22604282	\$658.28	NOC; PROPERTY - OC SPRAY
<b>2026</b>	<b>Check # 80023152</b>	<b>\$3,414.13</b>	<b>T &amp; W TIRE LLC</b>
	PO# 22604383	\$1,000.00	SW0024GY; FLEET - SHOP SUPPLIES
	PO# 22604383	\$23.20	SW0024GY; FLEET - SHOP SUPPLIES
	PO# 22604778	\$5,000.00	BLANKET - SW0024 TIRES; FLEET
<b>2026</b>	<b>Check # 80023153</b>	<b>\$455.88</b>	<b>UNITED RENTALS (NORT</b>
	PO# 22602469	\$3,455.88	BLNKT; NOC PORTA POTTY
<b>2026</b>	<b>Check # 80023154</b>	<b>\$828.18</b>	<b>W W GRAINGER INC DBA</b>
	PO# 22601829	\$5,000.00	BLNKT SW0817NVP; GRAINGER SHP SUPPLIES
<b>2026</b>	<b>Check # 116006881</b>	<b>\$85.00</b>	<b>BAD BOY JOE LLC</b>
	PO# 22605061	\$85.00	NOC; FLEET B430-041; REPLACE BELT PULLY
<b>2026</b>	<b>Check # 116006882</b>	<b>\$372.40</b>	<b>BARNES WRECKER SERVI</b>
	PO# 22602474	\$5,000.00	BLANKET NOC; BARNES TOWING- FLT.
<b>2026</b>	<b>Check # 116006883</b>	<b>\$4,584.26</b>	<b>DANA SAFETY SUPPLY</b>
	PO# 22602491	\$208.00	SW0142; FLEET - B301-00181, 182, 183, 184
	PO# 22602491	\$200.00	SW0142; FLEET - B301-00181, 182, 183, 184
	PO# 22602491	\$243.24	SW0142; FLEET - B301-00181, 182, 183, 184
	PO# 22602491	\$153.75	SW0142; FLEET - B301-00181, 182, 183, 184
	PO# 22603740	\$2,959.27	SW0142; FLEET - B301-00150
	PO# 22604930	\$512.50	NOC; FLEET - K9 KENNEL
	PO# 22604930	\$820.00	NOC; FLEET - K9 KENNEL

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 116006884</b>	<b>\$601.00</b>	<b>DARRON NEALS</b>
	PO# 22605268	\$47.00	NOC; JUDICIAL - NEALS GANG TRAINING PER DIEM
	PO# 22605268	\$554.00	NOC; JUDICIAL - NEALS GANG TRAINING PER DIEM
<b>2026</b>	<b>Check # 116006885</b>	<b>\$15,191.98</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22605962	\$15,191.98	OMNIA R211101; FLEET - FUEL
<b>2026</b>	<b>Check # 116006886</b>	<b>\$1,251.32</b>	<b>GENUINE PARTS COMPAN</b>
	PO# 22603179	\$5,000.00	BLANKET SW0307A; FLEET
	PO# 22605110	\$5,000.00	BLANKET SW0307M; FLEET
<b>2026</b>	<b>Check # 116006887</b>	<b>\$202.35</b>	<b>MIDWEST VETERINARY H</b>
	PO# 22601098	\$1,200.00	BLANKET NOC; VET
<b>2026</b>	<b>Check # 116006888</b>	<b>\$500.00</b>	<b>OVERHEAD DOOR COMPAN</b>
	PO# 22605907	\$500.00	NOC; FLEET - GARAGE DOOR REPAIR
<b>2026</b>	<b>Check # 116006889</b>	<b>\$134.02</b>	<b>PARTS &amp; SUPPLIES LOG</b>
	PO# 22605897	\$30.84	NOC; FLEET - WHEEL WEIGHTS
	PO# 22605897	\$59.38	NOC; FLEET - WHEEL WEIGHTS
	PO# 22605897	\$43.80	NOC; FLEET - WHEEL WEIGHTS
<b>2026</b>	<b>Check # 116006890</b>	<b>\$394.90</b>	<b>SBC RHC C MWC LP</b>
	PO# 22605896	\$195.00	NOC; FLEET- B301-00138; DIAG & FIX
	PO# 22605998	\$1,000.00	NOC; FLEET BALNKET ; ALIGNEMTNS
<b>2026</b>	<b>Check # 116006891</b>	<b>\$150.00</b>	<b>SOONER MUFFLER INC</b>
	PO# 22605894	\$150.00	NOC; FLEET - B301-00138; REPAIR

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

May 20, 2026

<b>2026</b>	<b>Check # 116006892</b>	<b>\$524.40</b>	<b>SPEARS WORLD TRAVEL</b>
	PO# 22605145	\$524.40	NOC; JUDICIAL -PTC.SVCS; CONFERENCE, SAN ANTONIO
<b>2026</b>	<b>Check # 116006893</b>	<b>\$14,668.16</b>	<b>WARFEL BODY SHOP INC</b>
	PO# 22604981	\$1,424.00	SW0767M; FLEET - B301-00204; HAIR DAMAGE REPAIR
	PO# 22604981	\$6,464.96	SW0767M; FLEET - B301-00204; HAIR DAMAGE REPAIR
	PO# 22604981	\$1,139.20	SW0767M; FLEET - B301-00204; HAIR DAMAGE REPAIR
	PO# 22604981	\$5,640.00	SW0767M; FLEET - B301-00204; HAIR DAMAGE REPAIR

**Fund - 1161 Sheriff Special Revenue Fund**

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<b>2026</b>	<b>Check # 80023155</b>	<b>\$1,060.99</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22601837	\$6,500.00	BLANKET OMNIA RTC-17006; OCSO
	PO# 22605488	\$22.01	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22605488	\$10.19	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22605488	\$11.82	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22605488	\$12.00	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22605488	\$79.98	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22605488	\$82.92	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22605488	\$30.99	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22605488	\$79.40	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
	PO# 22605488	\$19.42	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES

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

May 20, 2026

PO#	22605488	\$19.51	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
PO#	22605488	\$49.36	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
PO#	22605488	\$9.49	OMNIA RTC-17006; INVESTIGATIONS - SUPPLIES
PO#	22605572	\$119.97	OMNIA RTC 17006- INVESTIGATIONS, SUPPLIES
PO#	22605572	\$96.99	OMNIA RTC 17006- INVESTIGATIONS, SUPPLIES
PO#	22605572	\$34.19	OMNIA RTC 17006- INVESTIGATIONS, SUPPLIES
PO#	22605572	\$79.24	OMNIA RTC 17006- INVESTIGATIONS, SUPPLIES
PO#	22605572	\$86.99	OMNIA RTC 17006- INVESTIGATIONS, SUPPLIES
PO#	22605572	\$73.90	OMNIA RTC 17006- INVESTIGATIONS, SUPPLIES
PO#	22605572	\$51.99	OMNIA RTC 17006- INVESTIGATIONS, SUPPLIES
<b>2026</b>	<b>Check # 80023156</b>	<b>\$22,480.87</b>	<b>COLOSSUS INC</b>
PO#	22600891	\$145,305.00	NOC; Q001011; RMS - CALIBER
PO#	22600892	\$57,397.87	NOC; Q001009; MOBILE CLIENT - CALIBER
PO#	22600946	\$62,881.20	BLANKET NOC; Q001011; CAD - CALIBER
<b>2026</b>	<b>Check # 80023157</b>	<b>\$299.41</b>	<b>HOWARD GM II INC DBA</b>
PO#	22605721	\$5,000.00	BLNKT NOC; - HOWARD PARTS
<b>2026</b>	<b>Check # 80023158</b>	<b>\$4,078.37</b>	<b>IMAGENET CONSULTING</b>
PO#	22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9

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

May 20, 2026

<b>2026</b>	<b>Check # 80023159</b>	<b>\$150.50</b>	<b>WALKER COMPANIES INC</b>
	PO# 22605626	\$1,000.00	BLANKET NOC; AGENCY - NOTARY RENEWAL
<b>2026</b>	<b>Check # 161003954</b>	<b>\$58.00</b>	<b>COMTEC ELECTRONIC SY</b>
	PO# 22604450	\$348.00	BLKT NOC; ADMIN - COMTEC ALARM SYS
<b>2026</b>	<b>Check # 161003955</b>	<b>\$8,000.00</b>	<b>EDWARDS CAPITOL PART</b>
	PO# 22601859	\$48,000.00	BLKT NOC; - LAW PARTNERS - CONSULTANT
<b>2026</b>	<b>Check # 161003956</b>	<b>\$1,125.00</b>	<b>NATIONAL ASSOCIATION</b>
	PO# 22605614	\$355.00	NOC; JUDICIAL - FTO TRAINING
	PO# 22605614	\$385.00	NOC; JUDICIAL - FTO TRAINING
<b>2026</b>	<b>Check # 161003957</b>	<b>\$6,573.13</b>	<b>SBC RHC C MWC LP</b>
	PO# 22605708	\$6,573.13	NOC; FLEET - B301-00127; BAISDEN
<b>2026</b>	<b>Check # 161003958</b>	<b>\$3,204.40</b>	<b>SOUTHERN TIRE MART L</b>
	PO# 22605633	\$5,000.00	BLANKET SW0024M; TIRE

**Fund - 1240                  Planning Commission Fee Fund**

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<b>2026</b>	<b>Check # 80023160</b>	<b>\$1,008.12</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600456	\$4,000.00	US COMM #RTC17006 - ANNUAL OFFICE SUPPLY BLANKET
<b>2026</b>	<b>Check # 124001135</b>	<b>\$722.83</b>	<b>JOHN MILLS</b>
	PO# 22606279	\$722.83	IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS
<b>2026</b>	<b>Check # 124001136</b>	<b>\$300.70</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22600458	\$3,000.00	SW0180 - ANNUAL OFFICE SUPPLY BLANKET

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

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**Fund - 1251                      Emergency Management Fund**

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<b>2026</b>	<b>Check # 80023161</b>	<b>\$2,914.51</b>	<b>B&amp;H FOTO &amp; ELECTRONI</b>
	PO# 22605744	\$687.96	OMNIA #R250402-OMNIA - Televisions & Wall Mounts
	PO# 22605744	\$418.50	OMNIA #R250402-OMNIA - Televisions & Wall Mounts
	PO# 22605744	\$1,552.05	OMNIA #R250402-OMNIA - Televisions & Wall Mounts
	PO# 22605744	\$256.00	OMNIA #R250402-OMNIA - Televisions & Wall Mounts
<b>2026</b>	<b>Check # 80023162</b>	<b>\$655.15</b>	<b>TESSCO INCORPORATED</b>
	PO# 22605742	\$247.81	NOC: Coax Cable Prep Tool Supplies
	PO# 22605742	\$57.34	NOC: Coax Cable Prep Tool Supplies
	PO# 22605742	\$350.00	NOC: Coax Cable Prep Tool Supplies
<b>2026</b>	<b>Check # 251000191</b>	<b>\$2,528.00</b>	<b>MATHIS BROTHERS</b>
	PO# 22605743	\$2,528.00	NOC: EOC Quiet Room Furniture
<b>2026</b>	<b>Check # 251000192</b>	<b>\$4,689.00</b>	<b>YOUNG INSTALLATIONS</b>
	PO# 22605137	\$4,689.00	NOC: Dry Erase Marker Boards

**Fund - 1290                      SHINE Program Fund**

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<b>2026</b>	<b>Check # 129000443</b>	<b>\$296.58</b>	<b>WCA WASTE SYSTEMS IN</b>
	PO# 22600568	\$2,500.00	BLANKET NOC Solid Waste Removal

**Fund - 1400                      Special Projects Fund**

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<b>2026</b>	<b>Check # 80023163</b>	<b>\$37,846.05</b>	<b>BOARD OF REGENTS OF</b>
	PO# 22601684	\$299,813.63	BPO 2024 OAG Opioid Abatement Grant

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

May 20, 2026

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

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<b>2023</b>	<b>Check # 80023164</b>	<b>\$142,939.50</b>	<b>OKLAHOMA COUNTY CRIM</b>
PO#	22305216	\$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$780.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
<b>2023</b>	<b>Check # 80023165</b>	<b>\$42,640.00</b>	<b>WILLIAM WHITE AND AS</b>
PO#	22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,039,620.00	Blanket Owners Rep Contract Building Improvements

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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PO#	22304864	\$4,160.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$138,659.50	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$46,040.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$280,700.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$365,500.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$453,994.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$16,800.00	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	\$1,000.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
<b>2024</b>	<b>Check # 80023166</b>	<b>\$7,750.00</b>	<b>TRADESMAN ARCHITECTU</b>
PO#	22402106	\$60,000.00	BLANKET County Ele Replace AR119, AR120, AR009
PO#	22402106	\$435,000.00	BLANKET County Ele Replace AR119, AR120, AR009
PO#	22402106	\$135,000.00	BLANKET County Ele Replace AR119, AR120, AR009

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

May 20, 2026

<b>2025</b>	<b>Check # 80023167</b>	<b>\$25,000.00</b>	<b>DERWIN A SIXTUS ROMA</b>
	PO# 22503693	\$25,000.00	BLANKET Subrecipient Agreement for ARPA 30236
<b>2025</b>	<b>Check # 80023168</b>	<b>\$3,284,737.57</b>	<b>FLINTCO LLC</b>
	PO# 22505577	\$38,960,380.00	AR130 Behavioral Care Facility
<b>2025</b>	<b>Check # 80023169</b>	<b>\$1,416,771.78</b>	<b>KONE INC</b>
	PO# 22501588	\$1,101,136.00	BLANKET AR119 Crthse Elevator
	PO# 22501636	\$5,161,017.00	AR120 Annex Elevators
<b>2025</b>	<b>Check # 80023170</b>	<b>\$1,077.15</b>	<b>LILLIAN TIMBER FARMS</b>
	PO# 22503007	\$90,100.00	BLANKET Sub Recipient Agreement for ARPA 30060
<b>2025</b>	<b>Check # 80023171</b>	<b>\$10,739.78</b>	<b>ONCALL PROJECT FOUN</b>
	PO# 22503698	\$150,000.00	BLANKET Sub Recipient Agreement for ARPA 20153
<b>2026</b>	<b>Check # 80023172</b>	<b>\$17,503.47</b>	<b>MID-DEL YOUTH AND FA</b>
	PO# 22606066	\$32,971.53	BLANKET - Subrecipient Increase 302

**Fund - 1420                  ARPA - LATCF Fund**

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<b>2025</b>	<b>Check # 142000007</b>	<b>\$2,850.88</b>	<b>BOARD OF COUNTY COMM</b>
	PO# 22503902	\$30,000.00	BLANKET AR148 County Pharm LATCF Reimbursement

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

May 20, 2026

**Fund - 2010            Capital Improvement - Regular**

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**2024    Check # 80023173            \$22,155.00    SMITH ROBERTS BALDIS**  
PO#    22402758                            \$70,000.00    BLANKET   C0081 Detention Center Heat & Air

**2026    Check # 201001480            \$8,975.47    THE CARPET STORE**  
PO#    22605520                            \$8,975.47    CW26087-1 -CARPET 5TH FLOOR JUDGE  
GLIDEWELL #520

**Fund - 2034            Jail Bonds 2023**

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**2024    Check # 80023174            \$12,670.03    LINGO CONSTRUCTION S**  
PO#    22402777                            \$9,827,000.00    BLANKET-CMAR KROWSE SHERIFF

**2026    Check # 80023175            \$1,649,985.76    FLINTCO LLC**  
PO#    22605128                            \$12,000,000.00    BLANKET- CMAR Adult Detention Center Phase  
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**Fund - 2080            Capital Proj-New Jail**

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**2026    Check # 80023176            \$50,727.70    FLINTCO LLC**  
PO#    22604627                            \$24,135.00    Blanket- BCC -Change Order NO.022A  
PO#    22605415                            \$14,194.00    Blanket- BCC -Change Order NO.027  
PO#    22605416                            \$164,096.00    Blanket-BCC Change Order NO. 029  
PO#    22606001                            \$14,833.00    Blanket-BCC Change Order NO. 005

**2026    Check # 80023177            \$52,930.00    WILLIAM WHITE AND AS**  
PO#    22602702                            \$2,007,300.00    Blanket -Owners Rep Phase 2 Adult Det Center

**Fund - 4010            Employee Benefits**

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

May 20, 2026

<b>2026</b>	<b>Check # 80023178</b>	<b>\$387,251.71</b>	<b>AFFIRMEDRX PBC</b>
	PO# 22606296	\$5,943.00	Emp Benefits 5/20 Inv 6678 May 4th-May 10th Admin
	PO# 22606297	\$250,000.00	Emp Benefits 5/20, Inv 6599 May 16 - May 31, 2026
	PO# 22606298	\$131,308.71	Emp Benefits 5/20, Inv 6677 May 4 - May 10, 2026
<b>2026</b>	<b>Check # 80023179</b>	<b>\$3,842.65</b>	<b>GRAPHITERX INC</b>
	PO# 22601857	\$20,000.00	Blanket - CW25041 Medication for Pharm
	PO# 22605418	\$20,000.00	Blanket - CW25041 Medication for Phrm
<b>2026</b>	<b>Check # 80023180</b>	<b>\$150,652.64</b>	<b>MORRIS &amp; DICKSON COM</b>
	PO# 22603805	\$80,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604902	\$280,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22605543	\$400,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22605722	\$70,000.00	Blanket SW0023M County Pharmacy Med and Supplies
	PO# 22605888	\$500,000.00	Blanket SW0023M County Pharmacy Med and Supplies
<b>2026</b>	<b>Check # 80023181</b>	<b>\$17,899.57</b>	<b>VISION SERVICE PLAN</b>
	PO# 22600800	\$38,000.00	BLANKET Vision Service Plan Admin Fees 2025/26
	PO# 22606166	\$15,564.84	Vision Claims April 2026
<b>2026</b>	<b>Check # 401001973</b>	<b>\$3,282.83</b>	<b>AMERISOURCEBERGEN DR</b>
	PO# 22604968	\$10,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22605632	\$15,000.00	Blanket -SW0023A Medication and Supplies

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

May 20, 2026

**2026 Check # 401001974                      \$1,513.00 YMCA OF GREATER OKC**  
 PO#    22600584                      \$25,000.00 YMCA Employee Memberships Blanket 25-26

**Fund - 4020                      Worker's Compensation**

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**2026 Check # 402000746                      \$6,110.45 WORKERS COMP**  
 PO#    22606175                      \$6,110.45 Work Comp 05/20, Check #27869 - #27878

1001 - General Fund	\$1,817,826.09
1110 - Highway Cash	\$526,687.38
1130 - Resale Property - Budgeted	\$25,922.79
1160 - Sheriff Service Fee Fund	\$57,697.88
1161 - Sheriff Special Revenue Fund	\$47,030.67
1240 - Planning Commission Fee Fund	\$2,031.65
1251 - Emergency Management Fund	\$10,786.66
1290 - SHINE Program Fund	\$296.58
1400 - Special Projects Fund	\$37,846.05
1415 - American Rescue Plan-2021	\$4,949,159.25
1420 - ARPA - LATCF Fund	\$2,850.88
2010 - Capital Improvement - Regular	\$31,130.47
2034 - Jail Bonds 2023	\$1,662,655.79
2080 - Capital Proj-New Jail	\$103,657.70
4010 - Employee Benefits	\$564,442.40
4020 - Worker's Compensation	\$6,110.45
<b>Total</b>	<b>\$9,846,132.69</b>

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

May 20, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 20, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member