BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 15, 2026

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount
1001	Amber Harris	22606317	Ernst &Young US LLP	Requisitioning Officer did not properly encumber funds for these charges	$54,580.00
1001	Amber Harris	22607062	Oklahoma State University (OSU-CTP)	Requisitioning Officer did not encumber funds for this purchase	$ 30.00
1151	Amber Harris	22607063	Quadient Leasing USA Inc	Original PO 22600051 was in place but did not have enough funds to cover this invoice. New PO was issued after the date of the invoice	$2,280.63
1151	Amber Harris	22605890	Staples Contract & Commercial	Original PO 22600051 was in place but did not have enough funds to cover this invoice. New PO was issued after the date of the invoice	$ 566.08
1152	Amber Harris	22607061	Underground Vaults & Storage	Requisitioning Officer did not encumber funds for this purchase	$ 7.40
1001	Long Tran / Chantal Boso	22700815	Aaron Keith Cooper dba Finest Hour	The Blanket Requisition and the appointment of Chantal Boso as the Requisition Officer was approved by the Board of County Commissioners on July 1, 2026 . Due to procedural delays and required permission updates within the Munis system, the requisition was not converted to a purchase order until July 6, 2026	$5,250.00
1151	Amber Harris	22700853	Price Lang Consulting (PLPR)	Requisition Officer did not encumber funds for this purchase	$3,750.00

7 Total Improper

Jul 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
80023862	Travel Reimbursement - Alisa W	$70.33	ALISA WEST
80023863	BLANKET OMNIA RTC17006 JANITOR	$4,012.51	AMAZON CAPITAL SERVICES INC
80023864	OMNIA #R250402 - P&E Plotter P	$1,066.71	B&H FOTO & ELECTRONICS CORP
80023865	NOC/Blanket for Maintenance Ma	$475.58	BPB HOLDING CORP AKA BATTERIES PLUS
80023866	BLANKET- NOC- Publications	$1,067.00	BRIDGE TOWER OPCO LLC
80023867	NOC Business Cards	$80.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80023868	BLKT-FY26-SW1014 - Cox Hosted	$5,522.66	COX COMMUNICATIONS INC
80023869	TRAVEL	$528.35	DAVID CLEVENGER
80023870	EB Sec'y mileage reimbursement	$121.08	DOUG SANDERSON
80023871	SW1050- Professional Service-	$54,580.00	ERNST & YOUNG U.S. LLP
80023872	BLANKET CW25006 BOTTLED WATER	$107.75	EUREKA WATER COMPANY
80023873	BLANKET - NOC - COURIER SERVIC	$945.00	EXPEDITED COURIERS INC
80023874	NOC - Travel Reimbursement for	$86.28	GIANNA WARHOP
80023875	BLANKET- SW1034i- Copier Maint	$292.09	IMAGENET CONSULTING LLC
80023876	SW1006M - Switches and SFP's F	$25,920.00	ISG TECHNOLOGY LLC
80023877	NOC - Travel Reimbursement for	$28.28	LAURA WILLIS

Jul 15, 2026

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

80023878	NOC- Pre-Employment Screening	$492.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80023879	Blanket OCCJA Pretrial Servic	$9,556.28	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80023880	DA Contract for Services/Finge	$1,312.50	PIVOT INC
80023881	Travel Reimbursement - Tyler H	$205.90	RAYMOND TYLER HART
80023882	BLANKET - CLOUD SVCS SW1079	$3,369.98	SOFTCHOICE CORPORATION
80023883	MONITORS/W1020S	$434.98	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80023884	BLANKET SW1014S COPIER LEASE	$485.52	STANDLEY SYSTEMS LLC
80023885	NOC/Blanket for Tire Supplies/	$1,235.65	T & W TIRE LLC
80023886	Blanket TEEM Pretrial MOU FY 2	$131,669.88	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80023887	EB Employee mileage reimbursem	$59.45	TUESDAY LEANN SANDERS
80023888	BLANKET CW21046 monthly janito	$20,585.70	UBM ENTERPRISE INC
80023889	NOC/Quote PRB1996122/Tables	$2,164.55	ULINE INC
80023890	Blanket Vicinity Thermal Energ	$56,795.79	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80023891	BLANKET-NOC- Notary	$148.70	WALKER COMPANIES INC
80023892	BLANKET NOC LANDSCAPING	$4,250.00	WALTER'S LAND SERVICES INC
80023893	BLANKET NOC LANDSCAPING	$4,155.00	WALTER'S LAND SERVICES INC
80023894	BLANKET- NOC- Professional Svc	$5,250.00	AARON KEITH COOPER
80023895	READY OP DASHBOARD; ANNUAL SUB	$8,000.00	CLEARTRONIC INC

Total Checks = 181

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 15, 2026

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

80023896	BLANKET - CW26006 - WATER SERV	$45.00	EUREKA WATER COMPANY
80023897	SW1043 - ANNUAL MAINTENENCE AN	$5,940.00	ITOUCH BIOMETRICS LLC
80023898	BLANKET FOR PROF SVCS:SUBSCRIP	$55,483.25	JUST APPRAISED INC
80023899	NOC; ANNUAL RENEWAL	$30,185.00	LEADSONLINE LLC
80023900	FY27 NACO Membership Dues for	$15,926.00	NATIONAL ASSOCIATION OF COUNTIES (NACO)
80023901	Blanket OCCJA Budget FY 26-27	$3,006,775.56	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80023902	BLANKET - PLOTTER - NASPO14059	$830.34	RK BLACK INC
80023903	ANNUAL SERVICE - FLEET TRACKI	$23,510.04	US FLEET TRACKING LLC
101031940	BLANKET - SW1012A for AT&T Wir	$403.33	AT&T MOBILITY II LLC
101031941	BLANKET SW1012A Cell phones	$310.45	AT&T WIRELESS
101031942	NOC - Mileage	$826.50	BRET TOWNE
101031943	Blanket - Household Hazardous	$500.00	CITY OF MIDWEST CITY
101031944	NOC/Blanket for Carwash/Detail	$21.00	CJEBLAKEWELL LLC
101031945	KERRIE HUDSON:CNTY CLERK REGIS	$415.00	COUNTY CLERKS & DEPUTIES ASSOCIATION
101031946	NOC - Mileage	$100.50	ELEANOR THOMPSON
101031947	BLANKET CW26017 PEST CONTROL A	$840.00	ERWIN'S AFFORDABLE PEST CONTROL INC
101031948	BLANKET - OMNIAR 211101 - EM V	$1,049.82	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031949	SW0307M/Quote 944034/Vehicle R	$46.55	GENUINE PARTS COMPANY

Total Checks = 181

Jul 15, 2026

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

101031950	BLANKET OMNIA #16154 MAINT R&O	$276.08	HOME DEPOT USA INC
101031951	NOC/Quote #97632/Maintenance S	$109.93	M & M INSULATION
101031952	BLANKET- NOC- Parking	$364.00	METRO PARKING GARAGE
101031953	BLANKET NOC MOTOR VEHILE FUEL	$51.52	OKLAHOMA COUNTY HWY DIS2
101031954	KERRIE HUDSON - COUNTY PURCHAS	$30.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
101031955	BLANKET - NOC - Funds for Turn	$47.40	OKLAHOMA TURNPIKE AUTHORITY
101031956	NOC/Quote #312120/Item #ST3416	$61.50	STANDARD STEEL CO
101031957	BLANKET - SUPPLIES/ OMNIA R190	$5,177.21	STAPLES CONTRACT AND COMMERCIAL INC
101031958	N MCCARTHY D CLEVENGER D ELLIO	$2,200.00	SUNNY INVESTMENT PROPERTIES LLC
101031959	BLANKET SW1012T T-MOBILE SERV	$27.35	T-MOBILE USA INC.
101031960	NOC - Mileage	$546.65	TERESA SELLERS
101031961	NOC - OSHA 511 training for Br	$675.00	TEXAS A&M ENGINEERING EXTENSION SERVICE
101031962	NOC/Quote Email/Repairs	$1,090.00	TRANE U.S. INC.
101031963	BPO Sourcewell #1116USF/for Gr	$4,302.88	US FOODSERVICE INC
101031964	BLANKET for tele Comm SVCS sw	$1,753.43	VERIZON WIRELESS SERVICES LLC
101031965	FY27 ACOG Membership Dues	$8,784.00	ACOG (ASSOC OF CENTRAL OKLAHOMA GOVERNMENTS)
101031966	FY27 ACCO Annual Dues/Membersh	$10,000.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA
101031967	FY27 CODA Membership Dues	$3,000.00	CODA (COUNTY OFFICERS & DEPUTIES ASSOC)

Total Checks = 181

Jul 15, 2026

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

101031968	NOC - THE OKLAHOMAN ANNUAL SUB	$283.66	GATEHOUSE MEDIA OKLAHOMA HOLDINGS INC
101031969	SCANNER MAINT/NOC	$22,933.73	GET IMAGING INCORPORATED
101031970	SKETCH MAINT. NOC	$9,135.00	ILOOKABOUT (US) INC
101031971	BLANKET - Metro Parking Judges	$8,189.00	METRO PARKING GARAGE
101031972	BLANKET Krowse EM Building Lea	$10,620.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031973	BLANKET Krowse Sheriffs Buildi	$45,998.33	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031974	BLANKET Lincoln Building Lease	$39,783.52	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031975	Labor & Mat. Wildlife Damage F	$3,400.00	OKLAHOMA DEPT OF AGRICULTURE
101031976	NOC; RENEWAL OF ANNUAL SUBSCIP	$2,216.68	WATCH SYSTEMS LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80023815	D3 SW0776M ~ Highway Material	$7,752.09	ACTION SAFETY SUPPLY COMPANY
80023816	D3 NOC Highway Materials	$1,359.43	DOLESE BROS CO
80023817	D3 SW1016 Esri Advantage Progr	$18,825.00	ESRI (ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC
80023818	BLANKET NOC Equip Repair	$145.27	HOLT TRUCK CENTERS OF OKLAHOMA LLC
80023819	BLANKET NOC ENVIRONMENTAL AND	$450.00	JANUARY TRANSPORT INC
80023820	D3 NOC Blanket - Owned Copier	$58.67	STANDLEY SYSTEMS LLC

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 15, 2026

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

80023821	BLANKET SW0185 RENTAL OR LEASE	$417.86	UNITED RENTALS (NORTH AMERICA) INC
80023822	BLANKET Sourcewell 032119-CAT	$229.45	WARREN POWER & MACHINERY INC
80023823	NOC Equipment Repair	$199.99	JOE COOPER CHEVROLET CADILLAC OF SHAWNEE LLC
80023824	BLANKET SW307M AUTOMOTIVE PART	$511.11	O'REILLY AUTOMOTIVE STORES, INC
80023825	BLANKET NOC MISCELLANEOUS SERV	$1,377.70	US FLEET TRACKING LLC
110019012	D3 NOC Blanket Gas Bottle mont	$105.60	A WELDORS SUPPLY COMPANY
110019013	D3 CW26025-2 Highway Materials	$8,184.00	CORE & MAIN LP
110019014	D3 Blanket SW0307A Automotive	$20.31	GENUINE PARTS COMPANY
110019015	D3 NOC Blanket - Electric Serv	$296.57	OG&E
110019016	D3 CW26025-2 Highway Materials	$51,628.50	OKLAHOMA CEMENT SOLUTIONS LLC
110019017	D3 NOC Blanket - Turnpike Fees	$915.25	OKLAHOMA TURNPIKE AUTHORITY
110019018	CR6413585 $193.00 AGRICULTURAL	$575.41	P & K EQUIPMENT INC
110019019	D3 NOC - Soil Testing	$5,668.00	TERRACON CONSULTANTS INC
110019020	D3 NOC Blanket Uniform Rental	$257.40	UNIFIRST HOLDINGS INC
110019021	D3 NOC Blanket Annual Alarm Pe	$17.00	CITY OF OKLAHOMA CITY
110019022	BLANKET NOC Safety Shoes	$251.95	GELLCO CLOTHING & SHOES INC
110019023	BLANKET NOC REAL PROPERTY RENT	$364.00	METRO PARKING GARAGE
110019024	BLANKET NOC AUTOMOTIVE EQUIPME	$84.06	OKLAHOMA KENWORTH INC

Total Checks = 181

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 15, 2026

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

110019025	BLANKET SW0196M AGRICULTURAL E	$174.32	P & K EQUIPMENT INC
110019026	BLANKET NOC SECURITY, FIRE, SA	$239.75	SECURITAS TECHNOLOGY CORPORATION
110019027	BLANKET- DATA PROCESSING	$600.00	SYN-TECH SYSTEMS INC
110019028	D3 NOC Blanket Uniform Rental	$257.40	UNIFIRST HOLDINGS INC
110019029	BLANKET NOC Waste Services	$716.79	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 181

Jul 15, 2026

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

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80023826	BLANKET-CW25006 WATER OFFICE	$1.99	EUREKA WATER COMPANY
80023827	BLANKET-SW1013S-LEASE MULTIFUC	$1,474.09	STANDLEY SYSTEMS LLC
113004440	BLANKET-SW1012A-RESALE BLDG	$116.56	AT&T WIRELESS
113004441	BLANKET-OMNIA-R211101-FUEL RES	$79.32	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004442	BLANKET-OKLA CO SHERIFF REIMB	$10,047.67	OCSO
113004443	BLANKET-OMNIA 19-12R OFFICE SU	$90.31	OFFICE DEPOT LLC
113004444	BLANKET-SW095-PRESORT MAILINGS	$18.82	PRESORT FIRST CLASS
113004445	BLANKET-OMNIA -R190303 OFFICE	$286.50	STAPLES CONTRACT AND COMMERCIAL INC
113004446	BLANKET-NOC-RESALE BLDG SHOP	$225.94	UNIFIRST HOLDINGS INC
113004447	BLANKET -EMPLOYEES MONTHLY PAR	$3,767.00	METRO PARKING GARAGE
113004448	STANDARD NOC 2025-01 AGREEMENT	$21,033.88	RP SOLUTIONS INC
113004449	STANDARD POSTAGE-PERMIT#75 MAI	$100,000.00	U S POSTMASTER

Total Checks = 181

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 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
80023858	BLANKET- Supplies	$131.62	DAIOHS USA INC
115000547	BLANKET- NOC- Presort Mail	$65.26	PRESORT FIRST CLASS
115000548	NOC- Registration	$30.00	THE GREATER OKC ASIAN CHAMBER OF COMMERCE INC

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80023859	BLANKET- NOC- Professional Svc	$5,250.00	AARON KEITH COOPER
80023860	SW1008 - Mail Machine	$2,280.63	QUADIENT LEASING USA INC
151000260	NOC- Postage	$20,000.00	QUADIENT FINANCE USA, INC
151000261	BLANKET- SW0180M- Supplies	$1,958.62	STAPLES CONTRACT AND COMMERCIAL INC
151000262	EV00000444- Professional Servi	$3,750.00	PRICE LANG CONSULTING

Total Checks = 181

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 15, 2026

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

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80023861	BLANKET- GS-03F-046DA- Plotter	$567.13	CANON FINANCIAL SERVICES INC
152000322	BLANKET- NOC- Parking	$4,718.00	METRO PARKING GARAGE
152000323	NOC - Storage Services	$7.40	UNDERGROUND VAULTS & STORAGE INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023828	BLNKT OMNIA R-LD-23013-01; FLT	$113.49	ADVANCE STORES CO INC
80023829	OMNIA RTC-17006; PTC.SVCS - SU	$1,861.34	AMAZON CAPITAL SERVICES INC
80023830	002-6110-077524601 BLNKT SW101	$142.43	COX COMMUNICATIONS INC
80023831	NOC; INVESTIGATIONS - BUSINESS	$163.04	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80023832	BLNKT NOC; MCBRIDE INTOX	$240.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80023833	NOC; PER DIEM - CSI COURSE; HA	$850.00	NATHAN HANSON
80023834	SW0307M; FLEET BLANKET - SHOP	$296.07	O'REILLY AUTOMOTIVE STORES, INC
80023835	BLANKET - SW0024 TIRES; FLEET	$466.60	T & W TIRE LLC
80023836	NOC; PER DIEM - INVICTUS CONFE	$387.00	TROY FULLBRIGHT

Total Checks = 181

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 15, 2026

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

80023837	SW1014C; COMMUNICATIONS, CABLE	$15.78	COX COMMUNICATIONS INC
116006938	BLANKET NOC; BARNES TOWING- FL	$229.45	BARNES WRECKER SERVICE INC
116006939	NOC; FLEET - B301-00242; VEHIC	$1,038.60	CITY COLLISION REPAIR LLC
116006940	SW0142; FLEET - IN CAR PRINTER	$1,100.00	DANA SAFETY SUPPLY
116006941	SW0142M; FLEET - B301-00138 VE	$1,080.00	DANA SAFETY SUPPLY
116006942	TRAVEL REIMB: IACP TECH CONFER	$1,743.66	DAVID BAISDEN
116006943	CW26017 - MWC & RANGE annual b	$70.00	ERWIN'S AFFORDABLE PEST CONTROL INC
116006944	TRAVEL REIMB: NASRO TRAINING:	$238.00	GIB CRAWFORD
116006945	SW0817M; PROPERTY - SHELVES	$2,052.00	GLOBAL EQUIPMENT COMPANY INC
116006946	BLNKT OMNIA 16154; SHOP SUPPLI	$247.33	HOME DEPOT USA INC
116006947	NOC; FLT. Baisden's Explorer R	$3,450.92	JOE COOPER FORD OF YUKON LLC
116006948	TRAVEL REIMB:INVICTUS LE BBJ C	$500.83	MICHAEL WERTH
116006949	NOC; FLEET - WHEEL WEIGHTS	$417.05	PARTS & SUPPLIES LOGISTICS LLC
116006950	NOC; FLEET - B301-00212; DIAGN	$651.29	SBC RHC C MWC LP
116006951	NOC; FLEET - B301-00120 - VEHI	$1,600.00	SOONER MUFFLER INC
116006952	NOC; KELLPRO SUBSRIPTION - ANN	$8,334.00	KELLPRO INC
116006953	NOC; PARKING blanket	$3,094.00	METRO PARKING GARAGE
116006954	NOC; WASTE BLANKET	$229.27	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 181

Jul 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
80023838	OMNIA RTC-1706; TRAINING - VAC	$579.49	AMAZON CAPITAL SERVICES INC
80023839	NOC; Q001011; RMS - CALIBER	$17,697.71	COLOSSUS INC
80023840	BLNKT NOC; - HOWARD PARTS	$12.65	HOWARD GM II INC
161003983	194340 INVESTIGATIONS - LAB SU	$1,434.68	ARROWHEAD SCIENTIFIC INC
161003984	JUNE 2026 - LEGISLATIVE CONSUL	$4,000.00	EDWARDS CAPITOL PARTNERS
161003985	NOC; TRAINING - SCOPES	$6,153.00	LIGHTFORCE USA INC
161003986	221345955-2005926-36 - NATURAL	$195.59	OKLAHOMA NATURAL GAS COMPANY
161003987	SOURCEWELL 011124-BLA; PROPERT	$9,403.00	TOP TIER TACTICAL

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000189	SW0220M; TRAINING - ERT HELMET	$21,288.96	CON10GENCY CONSULTING LLC

Total Checks = 181

Jul 15, 2026

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

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023841	MILEAGE REIMB: BUILDING INSPEC	$756.23	CHRIS R CARMON
80023842	IN STATE TRAVEL - CHRIS CARMON	$221.85	CHRIS R CARMON
124001142	MILEAGE REIMB: BUILDING INSPEC	$577.10	JOHN MILLS
124001143	NOC - ANNUAL EMPLOYEE PARKING	$646.00	METRO PARKING GARAGE

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80023843	NOC: Additional Radio Connecto	$208.97	TESSCO INCORPORATED

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80023844	BLANKET SW0173 GPS Monitoring	$4,505.60	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC

Total Checks = 181

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 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
80023845	NOC TEEM Reimbursement for Shi	$21,381.40	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000448	NOC FUEL REIMBURSMENT	$1,175.14	OKLAHOMA COUNTY HWY DIS2

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80023846	Medicare Advantage Services 8/	$229,801.61	BESTCO BENEFIT PLANS LLC
80023847	Emp Benefits 7/15, June 25 - J	$271,223.46	UMR INC (CLAIMS)

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000754	Work Comp 07/15, Check #27966	$7,654.80	WORKERS COMPENSATION
402000755	Workers' Comp Multiple Injury	$4,937.46	OKLAHOMA TAX COMMISSION

Total Checks = 181

Jul 15, 2026

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

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403000255	CIV-25-387-SLP Montgomery/Doyl	$1,240.65	PROFESSIONAL REPORTERS INC
403000256	CIV-26-1658-G - Filing Fee	$405.00	U S DISTRICT COURT WESTERN DISTRICT OF OKLAHOMA

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 181

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 15, 2026

Fund - 1001 General Fund

2026	**Check # 80023862**		**$70.33**	**ALISA WEST**
	PO#	22607101	$70.33	Travel Reimbursement - Alisa West

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 15, 2026

2026	**Check # 80023863**		**$4,012.51**	**AMAZON CAPITAL SERVI**
	PO#	22600102	$11,182.70	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO#	22604781	$700.00	Blanket/Omnia/Amazon #R-TC-17006/Maint.Sup/Bureau
	PO#	22606804	$639.00	Omnia/US Comm/#R-TC-17006/Misc. Supplies/Det.
	PO#	22606832	$79.38	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22606832	$71.82	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
	PO#	22606868	$282.44	OMNIA R-TC-17006 - Furniture and HR office decor
	PO#	22606899	$119.51	Omnia Contract #R-TC-17006 - Office Furniture
	PO#	22606899	$630.67	Omnia Contract #R-TC-17006 - Office Furniture
	PO#	22606953	$250.58	Omnia/US Comm/#R-TC-17006/Office Sup./Bureau
	PO#	22606953	$563.50	Omnia/US Comm/#R-TC-17006/Office Sup./Bureau
	PO#	22606953	$71.23	Omnia/US Comm/#R-TC-17006/Office Sup./Bureau
	PO#	22606953	$99.98	Omnia/US Comm/#R-TC-17006/Office Sup./Bureau
	PO#	22606953	$235.60	Omnia/US Comm/#R-TC-17006/Office Sup./Bureau
	PO#	22606953	$59.99	Omnia/US Comm/#R-TC-17006/Office Sup./Bureau
	PO#	22606953	$169.95	Omnia/US Comm/#R-TC-17006/Office Sup./Bureau
	PO#	22606953	$32.85	Omnia/US Comm/#R-TC-17006/Office Sup./Bureau
	PO#	22606953	$305.98	Omnia/US Comm/#R-TC-17006/Office Sup./Bureau

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2026	**Check # 80023864**		**$1,066.71**	**B&H FOTO & ELECTRONI**
	PO#	22606997	$1,066.71	OMNIA #R250402 - P&E Plotter Printer Ink
2026	**Check # 80023865**		**$475.58**	**BPB HOLDING CORP**
	PO#	22600449	$300.00	BLANKET- SW0817L BP - funds for batteries & bulbs
	PO#	22601138	$650.00	NOC/Blanket for Maintenance Materials/Sup/Det.
	PO#	22607003	$180.00	SW0817M - 2022 Ford F150 - Replacement Battery
2026	**Check # 80023866**		**$1,067.00**	**BRIDGE TOWER OPCO LL**
	PO#	22600402	$1,759.20	BLANKET- NOC- Publications
	PO#	22600402	$87.00	BLANKET- NOC- Publications
	PO#	22600402	$3,250.00	BLANKET- NOC- Publications
2026	**Check # 80023867**		**$80.00**	**CENTRAL PRINTING AKA**
	PO#	22606891	$80.00	NOC Business Cards
2026	**Check # 80023868**		**$5,522.66**	**COX COMMUNICATIONS I**
	PO#	22600136	$350,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO#	22600138	$122,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
	PO#	22600463	$1,200.00	BLANKET - SW1014 - Cox Television Service
2026	**Check # 80023869**		**$528.35**	**DAVID B CLEVENGER**
	PO#	22606945	$10.80	TRAVEL
	PO#	22606945	$374.00	TRAVEL
	PO#	22606945	$143.55	TRAVEL
2026	**Check # 80023870**		**$121.08**	**DOUG SANDERSON**
	PO#	22606845	$121.08	EB Sec'y mileage reimbursement-NOC

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2026	**Check # 80023871**		**$54,580.00**	**ERNST & YOUNG U.S. L**
	PO#	22606317	$54,580.00	SW1050- Professional Service- FY25 ACFR Support
2026	**Check # 80023872**		**$107.75**	**EUREKA WATER COMPANY**
	PO#	22600075	$806.58	BLANKET CW25006 BOTTLED WATER
	PO#	22600141	$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO#	22600428	$510.00	CW25006-Blanket-Water
	PO#	22600719	$750.00	Blanket CW25006 - Water Bottle Engineering
2026	**Check # 80023873**		**$945.00**	**EXPEDITED COURIERS I**
	PO#	22600088	$12,500.00	BLANKET - NOC - COURIER SERVICE
2026	**Check # 80023874**		**$86.28**	**GIANNA WARHOP**
	PO#	22607096	$86.28	NOC - Travel Reimbursement for Gianna Warhop
2026	**Check # 80023875**		**$292.09**	**IMAGENET CONSULTING**
	PO#	22606450	$1,500.00	BLANKET- SW1034i- Copier Maintenance
2026	**Check # 80023876**		**$25,920.00**	**ISG TECHNOLOGY LLC**
	PO#	22606644	$3,296.00	SW1006M - Switches and SFP's For Midcon
	PO#	22606644	$21,518.00	SW1006M - Switches and SFP's For Midcon
	PO#	22606644	$554.00	SW1006M - Switches and SFP's For Midcon
	PO#	22606644	$324.00	SW1006M - Switches and SFP's For Midcon
	PO#	22606644	$228.00	SW1006M - Switches and SFP's For Midcon
2026	**Check # 80023877**		**$28.28**	**LAURA WILLIS**
	PO#	22607095	$28.28	NOC - Travel Reimbursement for Laura Willis

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2026	**Check # 80023878**		**$492.00**	**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 # 80023879**		**$9,556.28**	**OKLAHOMA COUNTY CRIM**
	PO#	22600580	$114,675.45	Blanket OCCJA Pretrial Services MOU FY 25-26
2026	**Check # 80023880**		**$1,312.50**	**PIVOT INC**
	PO#	22600238	$5,250.00	DA Contract for Services/Fingerprinting Service
2026	**Check # 80023881**		**$205.90**	**RAYMOND TYLER HART**
	PO#	22607102	$205.90	Travel Reimbursement - Tyler Hart
2026	**Check # 80023882**		**$3,369.98**	**SOFTCHOICE CORPORATI**
	PO#	22600240	$50,000.00	BLANKET - CLOUD SVCS SW1079
2026	**Check # 80023883**		**$434.98**	**SOFTWARE HOUSE INTER**
	PO#	22606933	$434.98	MONITORS/W1020S
2026	**Check # 80023884**		**$485.52**	**STANDLEY SYSTEMS LLC**
	PO#	22600038	$1,718.48	BLANKET SW1014S COPIER LEASE
	PO#	22600041	$488.73	BLANKET SW1014S COPIER CHARGES
	PO#	22600220	$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO#	22600613	$888.00	BLANKET - SW1013S - Copier Charges
	PO#	22606267	$250.00	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO#	22607107	$119.93	SW1034M Copier Lease June 2026

2026	**Check # 80023885**		**$1,235.65**	**T & W TIRE LLC**
	PO#	22600412	$1,580.76	NOC/Blanket for Tire Supplies/Repairs/Detention
	PO#	22607007	$1,134.75	SW0024M: 2022 Ford F150 - Replacement Tires
2026	**Check # 80023886**		**$131,669.88**	**THE EDUCATION AND EM**
	PO#	22600010	$1,320,814.66	Blanket TEEM Pretrial MOU FY 25-26
2026	**Check # 80023887**		**$59.45**	**TUESDAY LEANN SANDER**
	PO#	22606846	$431.01	EB Employee mileage reimbursement-NOC
2026	**Check # 80023888**		**$20,585.70**	**UBM ENTERPRISE INC**
	PO#	22600107	$235,870.55	BLANKET CW21046 monthly janitorial
	PO#	22600406	$7,686.50	BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS 2X WK
	PO#	22606896	$336.00	STANDARD CW21046 5TH FLOOR WINDOWS ANNEX
2026	**Check # 80023889**		**$2,164.55**	**ULINE INC**
	PO#	22606890	$106.96	NOC/Quote PRB1996122/Tables
	PO#	22606890	$700.00	NOC/Quote PRB1996122/Tables
	PO#	22606890	$57.59	NOC/Quote PRB1996122/Tables
	PO#	22606890	$1,300.00	NOC/Quote PRB1996122/Tables
2026	**Check # 80023890**		**$56,795.79**	**VICINITY ENERGY OKLA**
	PO#	22600127	$766,000.00	Blanket Vicinity Thermal Energy FY 25-26
2026	**Check # 80023891**		**$148.70**	**WALKER COMPANIES INC**
	PO#	22600062	$1,280.16	BLANKET-NOC- Notary

2026	**Check # 80023892**		**$4,250.00**	**WALTERS LAND SERVICE**
	PO#	22602476	$6,730.00	BLANKET NOC LANDSCAPING
2026	**Check # 80023893**		**$4,155.00**	**WALTERS LAND SERVICE**
	PO#	22601955	$8,005.00	BLANKET NOC LANDSCAPING
2027	**Check # 80023894**		**$5,250.00**	**AARON KEITH COOPER**
	PO#	22700815	$10,500.00	BLANKET- NOC- Professional Svc-PR/Communications
2027	**Check # 80023895**		**$8,000.00**	**CLEARTRONIC INC**
	PO#	22700758	$8,000.00	READY OP DASHBOARD; ANNUAL SUBCRIPTION
2027	**Check # 80023896**		**$45.00**	**EUREKA WATER COMPANY**
	PO#	22700025	$5,500.00	BLANKET - CW26006 - WATER SERVICE
2027	**Check # 80023897**		**$5,940.00**	**ITOUCH BIOMETRICS LL**
	PO#	22700763	$5,940.00	SW1043 - ANNUAL MAINTENENCE AND EQUIPMENT
2027	**Check # 80023898**		**$55,483.25**	**JUST APPRAISED INC**
	PO#	22700006	$99,225.00	BLANKET FOR PROF SVCS
	PO#	22700007	$122,708.00	BLANKET FOR PROF SVCS
2027	**Check # 80023899**		**$30,185.00**	**LEADSONLINE LLC**
	PO#	22700759	$30,185.00	NOC; ANNUAL RENEWAL
2027	**Check # 80023900**		**$15,926.00**	**NATIONAL ASSOCIATION**
	PO#	22700671	$15,926.00	FY27 NACO Membership Dues for 26-27

2027	**Check # 80023901**		**$3,006,775.56**	**OKLAHOMA COUNTY CRIM**
	PO#	22700646	$36,081,306.73	Blanket OCCJA Budget FY 26-27
2027	**Check # 80023902**		**$830.34**	**RK BLACK INC**
	PO#	22700009	$4,599.12	BLANKET SW1034R
	PO#	22700011	$1,188.00	BLANKET - PLOTTER - NASPO140590
	PO#	22700015	$2,654.16	BLANKET - SW1034R
2027	**Check # 80023903**		**$23,510.04**	**US FLEET TRACKING LL**
	PO#	22700757	$23,510.04	ANNUAL SERVICE - FLEET TRACKING UNITS; NOC
2026	**Check # 101031940**		**$403.33**	**AT&T MOBILITY II LLC**
	PO#	22600465	$5,000.00	BLANKET - SW1012A for AT&T Wireless
2026	**Check # 101031941**		**$310.45**	**AT&T WIRELESS**
	PO#	22600570	$660.00	Blanket Judges Cell Phone 25-26 SW1012A FY 25-26
	PO#	22600609	$3,325.00	BLANKET SW1012A Cell phones
2026	**Check # 101031942**		**$826.50**	**BRET TOWNE**
	PO#	22607075	$330.60	NOC - Mileage
	PO#	22607075	$165.30	NOC - Mileage
	PO#	22607075	$110.20	NOC - Mileage
	PO#	22607075	$220.40	NOC - Mileage
2026	**Check # 101031943**		**$500.00**	**CITY OF MIDWEST CITY**
	PO#	22600725	$5,285.00	Blanket - Household Hazardous 6/18/2025 BOCC

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2026	**Check # 101031944**		**$21.00**	**CJEBLAKEWELL LLC**
	PO#	22605130	$200.00	NOC/Blanket for Carwash/Detail Service/Detention
2026	**Check # 101031945**		**$415.00**	**COUNTY CLERKS & DEPU**
	PO#	22605886	$175.00	NOC- County Clerk School Registration and Lodging
	PO#	22605886	$240.00	NOC- County Clerk School Registration and Lodging
2026	**Check # 101031946**		**$100.50**	**ELEANOR THOMPSON**
	PO#	22607074	$36.54	NOC - Mileage
	PO#	22607074	$15.23	NOC - Mileage
	PO#	22607074	$27.41	NOC - Mileage
	PO#	22607074	$21.32	NOC - Mileage
2026	**Check # 101031947**		**$840.00**	**ERWIN'S AFFORDABLE P**
	PO#	22600077	$1,020.00	BLANKET CW26017 PEST CONTROL ANNEX
	PO#	22600080	$4,065.00	BLANKET CW26017 PEST CONTROL COURTHOUSE
	PO#	22603366	$2,500.00	BLANKET CW26017 PEST CONTROL COURTHOUSE
2026	**Check # 101031948**		**$1,049.82**	**FLEETCOR TECHNOLOGIE**
	PO#	22600462	$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
2026	**Check # 101031949**		**$46.55**	**GENUINE PARTS COMPAN**
	PO#	22607029	$46.55	SW0307M/Quote 944034/Vehicle Repair/Det
2026	**Check # 101031950**		**$276.08**	**HOME DEPOT USA INC**
	PO#	22600069	$2,419.46	BLANKET OMNIA #16154 MAINT R&O SUPPLIES

2026	**Check # 101031951**		**$109.93**	**M & M INSULATION**
	PO#	22606851	$17.76	NOC/Quote #97632/Maintenance Sup/Detention
	PO#	22606851	$9.96	NOC/Quote #97632/Maintenance Sup/Detention
	PO#	22606851	$11.16	NOC/Quote #97632/Maintenance Sup/Detention
	PO#	22606851	$19.92	NOC/Quote #97632/Maintenance Sup/Detention
	PO#	22606851	$51.13	NOC/Quote #97632/Maintenance Sup/Detention
2026	**Check # 101031952**		**$364.00**	**METRO PARKING GARAGE**
	PO#	22600934	$4,400.00	BLANKET- NOC- Parking
2026	**Check # 101031953**		**$51.52**	**OKLAHOMA COUNTY HWY**
	PO#	22600057	$1,144.49	BLANKET NOC MOTOR VEHILE FUEL
2026	**Check # 101031954**		**$30.00**	**OKLAHOMA STATE UNIVE**
	PO#	22607062	$30.00	NOC - Training/Education
2026	**Check # 101031955**		**$47.40**	**OKLAHOMA TURNPIKE AU**
	PO#	22600460	$600.00	BLANKET - NOC - Funds for Turnpike Tolls
2026	**Check # 101031956**		**$61.50**	**STANDARD STEEL CO**
	PO#	22606830	$61.50	NOC/Quote #312120/Item #ST3416/Maint. Sup/Det.

2026	**Check # 101031957**		**$5,177.21**	**STAPLES CONTRACT AND**
	PO#	22600229	$1,500.00	BLANKET SUPPLIES - OMNIA R190303
	PO#	22600258	$1,500.00	BLANKET - SUPPLIES/ OMNIA R190303
	PO#	22606989	$697.43	toner/Sourcewell 012320-scc
	PO#	22606994	$439.90	paper/sourcewell 012320-scc
	PO#	22607047	$214.84	toner/Sourcewell 070924-SCC
	PO#	22607047	$229.48	toner/Sourcewell 070924-SCC
	PO#	22607047	$102.00	toner/Sourcewell 070924-SCC
	PO#	22607047	$697.43	toner/Sourcewell 070924-SCC
	PO#	22607047	$225.97	toner/Sourcewell 070924-SCC
	PO#	22607047	$338.76	toner/Sourcewell 070924-SCC
	PO#	22607047	$292.20	toner/Sourcewell 070924-SCC
	PO#	22607064	$237.83	keyboard case/sourcewell 070924-SCC
	PO#	22607090	$86.36	office supplies/sourcewell #070924-SCC
	PO#	22607090	$214.68	office supplies/sourcewell #070924-SCC
	PO#	22607090	$199.38	office supplies/sourcewell #070924-SCC
	PO#	22607092	$119.97	keyboard and mice/sourcewell 070924-SCC
2026	**Check # 101031958**		**$2,200.00**	**SUNNY INVESTMENT**
	PO#	22605957	$2,200.00	NOC LODGING
2026	**Check # 101031959**		**$27.35**	**T-MOBILE USA INC.**
	PO#	22600027	$331.06	BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH
2026	**Check # 101031960**		**$546.65**	**TERESA SELLERS**
	PO#	22607076	$226.20	NOC - Mileage
	PO#	22607076	$75.40	NOC - Mileage
	PO#	22607076	$94.25	NOC - Mileage
	PO#	22607076	$150.80	NOC - Mileage

2026	**Check # 101031961**		**$675.00**	**TEXAS A&M ENGINEERIN**
	PO#	22604550	$675.00	NOC - OSHA 511 training for Brad Hermes
2026	**Check # 101031962**		**$1,090.00**	**TRANE U.S. INC.**
	PO#	22607039	$1,090.00	NOC/Quote Email/Repairs
2026	**Check # 101031963**		**$4,302.88**	**US FOODSERVICE INC**
	PO#	22605547	$40,000.00	BPO Sourcewell #1116USF/for Groceries/Det. Kit.
	PO#	22607037	$124.07	Sourcewell 111621USF/Kitchen Supplies/Detention
2026	**Check # 101031964**		**$1,753.43**	**VERIZON WIRELESS SER**
	PO#	22600242	$22,000.00	BLANKET for tele Comm SVCS sw1012V
2027	**Check # 101031965**		**$8,784.00**	**ACOG (ASSOC OF CENTR**
	PO#	22700781	$8,784.00	FY27 ACOG Membership Dues
2027	**Check # 101031966**		**$10,000.00**	**ASSOCIATION OF COUNT**
	PO#	22700779	$10,000.00	FY27 ACCO Annual Dues/Membership
2027	**Check # 101031967**		**$3,000.00**	**CODA (COUNTY OFFICER**
	PO#	22700780	$3,000.00	FY27 CODA Membership Dues
2027	**Check # 101031968**		**$283.66**	**GATEHOUSE MEDIA OKLA**
	PO#	22700832	$283.66	NOC - THE OKLAHOMAN ANNUAL SUBSCRIPTION
2027	**Check # 101031969**		**$22,933.73**	**GET IMAGING INCORPOR**
	PO#	22700718	$5,304.00	SCANNER MAINT/NOC
	PO#	22700747	$14,977.73	SCANNER MAINT/NOC
	PO#	22700747	$2,652.00	SCANNER MAINT/NOC

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2027	**Check # 101031970**		**$9,135.00**	**ILOOKABOUT (US) INC**
	PO#	22700732	$9,135.00	SKETCH MAINT. NOC
2027	**Check # 101031971**		**$8,189.00**	**METRO PARKING GARAGE**
	PO#	22700002	$58,968.00	BLANKET - District Court MOU Parking Metro I & 2
	PO#	22700129	$10,000.00	BLANKET NOC - PARKING
	PO#	22700272	$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO#	22700299	$3,876.00	D3 NOC Blanket - Parking Fees
	PO#	22700647	$5,568.00	BLANKET - Metro Parking Judges
	PO#	22700827	$1,080.00	District Court MOU Parking Cards
2027	**Check # 101031972**		**$10,620.00**	**OKLAHOMA COUNTY PUBL**
	PO#	22700409	$127,440.00	BLANKET Krowse EM Building Lease FY 26-27
2027	**Check # 101031973**		**$45,998.33**	**OKLAHOMA COUNTY PUBL**
	PO#	22700410	$551,979.96	BLANKET Krowse Sheriffs Building Lease FY 26 -27
2027	**Check # 101031974**		**$39,783.52**	**OKLAHOMA COUNTY PUBL**
	PO#	22700411	$477,402.24	BLANKET Lincoln Building Lease FY 26-27
2027	**Check # 101031975**		**$3,400.00**	**OKLAHOMA DEPT OF AG**
	PO#	22700700	$3,400.00	Labor & Mat. Wildlife Damage FY 26-27
2027	**Check # 101031976**		**$2,216.68**	**WATCH SYSTEMS LLC**
	PO#	22700761	$2,216.68	NOC; RENEWAL OF ANNUAL SUBSCIPTION

Fund - 1110 Highway Cash

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2026	**Check # 80023815**		**$7,752.09**	**ACTION SAFETY SUPPLY**
	PO#	22606638	$2,071.24	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606638	$1,888.55	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606638	$0.00	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606638	$17.60	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606638	$352.00	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606638	$954.90	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606638	$1,180.80	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606638	$187.00	D3 SW0776M ~ Highway Materials ~ Striping
	PO#	22606638	$1,100.00	D3 SW0776M ~ Highway Materials ~ Striping
2026	**Check # 80023816**		**$1,359.43**	**DOLESE BROS CO**
	PO#	22607065	$1,359.43	D3 NOC Highway Materials
2026	**Check # 80023817**		**$18,825.00**	**ESRI (ENVIRONMENTAL**
	PO#	22606837	$18,825.00	D3 SW1016 Esri Advantage Program
2026	**Check # 80023818**		**$145.27**	**HOLT TRUCK CENTERS O**
	PO#	22600320	$2,000.00	BLANKET NOC Equip Repair
2026	**Check # 80023819**		**$450.00**	**JANUARY TRANSPORT IN**
	PO#	22600324	$4,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
2026	**Check # 80023820**		**$58.67**	**STANDLEY SYSTEMS LLC**
	PO#	22600040	$129.83	D3 NOC Blanket - Owned Copier Maintenance
2026	**Check # 80023821**		**$417.86**	**UNITED RENTALS (NORT**
	PO#	22600359	$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
	PO#	22607077	$237.90	D3 SW0185M Rental Equipment

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2026	**Check # 80023822**		**$229.45**	**WARREN POWER & MACHI**
	PO#	22600364	$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2027	**Check # 80023823**		**$199.99**	**JOE COOPER CHEVROLET**
	PO#	22700667	$199.99	NOC Equipment Repair
2027	**Check # 80023824**		**$511.11**	**O'REILLY AUTOMOTIVE**
	PO#	22700194	$20,000.00	BLANKET SW307M AUTOMOTIVE PARTS
2027	**Check # 80023825**		**$1,377.70**	**US FLEET TRACKING LL**
	PO#	22700171	$17,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	**Check # 110019012**		**$105.60**	**A WELDORS SUPPLY COM**
	PO#	22606268	$214.72	D3 NOC Blanket Gas Bottle monthly lease
2026	**Check # 110019013**		**$8,184.00**	**CORE & MAIN LP**
	PO#	22607000	$8,184.00	D3 CW26025-2 Highway Materials
2026	**Check # 110019014**		**$20.31**	**GENUINE PARTS COMPAN**
	PO#	22605878	$1,078.14	D3 Blanket SW0307A Automotive Parts
2026	**Check # 110019015**		**$296.57**	**OG&E**
	PO#	22606447	$3,334.83	D3 NOC Blanket - Electric Service
2026	**Check # 110019016**		**$51,628.50**	**OKLAHOMA CEMENT SOLU**
	PO#	22606820	$51,628.50	D3 CW26025-2 Highway Materials

2026	**Check # 110019017**		**$915.25**	**OKLAHOMA TURNPIKE AU**
	PO#	22600346	$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
	PO#	22605112	$2,062.50	D3 NOC Blanket - Turnpike Fees
2026	**Check # 110019018**		**$575.41**	**P & K EQUIPMENT INC**
	PO#	22606823	$575.41	SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2026	**Check # 110019019**		**$5,668.00**	**TERRACON CONSULTANTS**
	PO#	22606655	$5,668.00	D3 NOC - Soil Testing
2026	**Check # 110019020**		**$257.40**	**UNIFIRST HOLDINGS IN**
	PO#	22606054	$2,773.37	D3 NOC Blanket Uniform Rental
2027	**Check # 110019021**		**$17.00**	**CITY OF OKLAHOMA CIT**
	PO#	22700337	$50.00	D3 NOC Blanket Annual Alarm Permit
2027	**Check # 110019022**		**$251.95**	**GELLCO CLOTHING & SH**
	PO#	22700232	$3,500.00	BLANKET NOC Safety Shoes
2027	**Check # 110019023**		**$364.00**	**METRO PARKING GARAGE**
	PO#	22700208	$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
	PO#	22700314	$3,276.00	D3 NOC Blanket - Monthly Parking Fees
2027	**Check # 110019024**		**$84.06**	**OKLAHOMA KENWORTH IN**
	PO#	22700206	$2,500.00	BLANKET NOC AUTOMOTIVE EQUIPMENT AND PARTS
2027	**Check # 110019025**		**$174.32**	**P & K EQUIPMENT INC**
	PO#	22700192	$7,500.00	BLANKET SW0196M AGRICULTURAL EQUIPMENT,ACCESSORIE

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2027	**Check # 110019026**		**$239.75**	**SECURITAS TECHNOLOGY**
	PO#	22700177	$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES
2027	**Check # 110019027**		**$600.00**	**SYN-TECH SYSTEMS INC**
	PO#	22700174	$600.00	BLANKET- DATA PROCESSING
2027	**Check # 110019028**		**$257.40**	**UNIFIRST HOLDINGS IN**
	PO#	22700220	$2,000.00	D3 NOC Blanket Uniform Rental
2027	**Check # 110019029**		**$716.79**	**WASTE MANAGEMENT OF**
	PO#	22700166	$7,500.00	BLANKET NOC Waste Services

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80023826**		**$1.99**	**EUREKA WATER COMPANY**
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	**Check # 80023827**		**$1,474.09**	**STANDLEY SYSTEMS LLC**
	PO#	22600182	$2,634.48	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600184	$1,530.00	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600188	$3,675.12	BLANKET-SW1013S-LEASE MULTIFUCTION COPIER
	PO#	22600189	$2,200.00	BLANKET COPIER CHARGES EQUIP#46984,46985,62398
2026	**Check # 113004440**		**$116.56**	**AT&T WIRELESS**
	PO#	22600556	$750.00	BLANKET-SW1012A-RESALE BLDG
	PO#	22600557	$1,000.00	BLANKET-SW1012A-AT&T WIRELESS DEPUTY CELL PHONE

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 113004441**		**$79.32**	**FLEETCOR TECHNOLOGIE**
	PO#	22600544	$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	**Check # 113004442**		**$10,047.67**	**OCSO**
	PO#	22605318	$20,515.55	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
2026	**Check # 113004443**		**$90.31**	**OFFICE DEPOT LLC**
	PO#	22600510	$500.00	BLANKET-OMNIA 19-12R OFFICE SUPPLIES
2026	**Check # 113004444**		**$18.82**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004445**		**$286.50**	**STAPLES CONTRACT AND**
	PO#	22604625	$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	**Check # 113004446**		**$225.94**	**UNIFIRST HOLDINGS IN**
	PO#	22600520	$3,000.00	BLANKET-NOC-RESALE BLDG SHOP
2027	**Check # 113004447**		**$3,767.00**	**METRO PARKING GARAGE**
	PO#	22700155	$45,204.00	BLANKET -EMPLOYEES MONTHLY PARKING FY 2026-2027
2027	**Check # 113004448**		**$21,033.88**	**RP SOLUTIONS INC**
	PO#	22700703	$21,033.88	STANDARD NOC 2025-01 AGREEMENT JULY 26-JUNE 27
2027	**Check # 113004449**		**$100,000.00**	**U S POSTMASTER**
	PO#	22700726	$100,000.00	STANDARD POSTAGE-PERMIT#75 MAILING OF STATEMENT

Fund - 1150 County Clerk Lien Fee Fund

2026	**Check # 80023858**		**$131.62**	**DAIOHS USA INC**
	PO#	22600042	$5,000.00	BLANKET- Supplies
2026	**Check # 115000547**		**$65.26**	**PRESORT FIRST CLASS**
	PO#	22600044	$1,354.14	BLANKET- NOC- Presort Mail
2026	**Check # 115000548**		**$30.00**	**THE GREATER OKC ASIA**
	PO#	22606623	$30.00	NOC- Registration

Fund - 1151 UCC Central Filing Fund

2026	**Check # 80023859**		**$5,250.00**	**AARON KEITH COOPER**
	PO#	22606319	$5,250.00	BLANKET- NOC- Professional Svc- PR/Communications
2026	**Check # 80023860**		**$2,280.63**	**QUADIENT LEASING USA**
	PO#	22607063	$2,280.63	SW1008 - Mail Machine
2026	**Check # 151000260**		**$20,000.00**	**QUADIENT FINANCE USA**
	PO#	22606833	$20,000.00	NOC- Postage
2026	**Check # 151000261**		**$1,958.62**	**STAPLES CONTRACT AND**
	PO#	22605890	$5,000.00	BLANKET- SW0180M- Supplies
2027	**Check # 151000262**		**$3,750.00**	**PRICE LANG CONSULTIN**
	PO#	22700853	$3,750.00	EV00000444- Professional Service 6/2026

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 1152 Records Preservation Fund

2026	**Check # 80023861**		**$567.13**	**CANON FINANCIAL SERV**
	PO#	22600060	$7,000.00	BLANKET- GS-03F-046DA- Plotter Lease
2026	**Check # 152000322**		**$4,718.00**	**METRO PARKING GARAGE**
	PO#	22604966	$24,318.00	BLANKET- NOC- Parking
2026	**Check # 152000323**		**$7.40**	**UNDERGROUND VAULTS &**
	PO#	22607061	$7.40	NOC - Storage Services

Fund - 1160 Sheriff Service Fee Fund

2026	**Check # 80023828**		**$113.49**	**ADVANCE STORES CO IN**
	PO#	22602468	$5,000.00	BLNKT OMNIA R-LD-23013-01; FLT

2026	**Check # 80023829**		**$1,861.34**	**AMAZON CAPITAL SERVI**
	PO#	22606498	$230.29	OMNIA RTC-17006; PTC.SVCS - SUPPLIES
	PO#	22606498	$460.58	OMNIA RTC-17006; PTC.SVCS - SUPPLIES
	PO#	22606498	$125.79	OMNIA RTC-17006; PTC.SVCS - SUPPLIES
	PO#	22606543	$251.58	OMNIA RTC-17006; RNW - GLOVES
	PO#	22606629	$47.49	OMNIA RTC-17006; MOUSE TRAPS
	PO#	22606629	$12.39	OMNIA RTC-17006; MOUSE TRAPS
	PO#	22606629	$13.95	OMNIA RTC-17006; MOUSE TRAPS
	PO#	22606629	$11.88	OMNIA RTC-17006; MOUSE TRAPS
	PO#	22606629	$106.92	OMNIA RTC-17006; MOUSE TRAPS
	PO#	22606629	$125.77	OMNIA RTC-17006; MOUSE TRAPS
	PO#	22606744	$42.28	OMNIA RTC-17006; RNW - SUPPLIES
	PO#	22606808	$137.90	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22606808	$29.99	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22606808	$9.49	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22606808	$35.99	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22606808	$27.06	OMNIA RTC-17006; MAINTENANCE - SUPPLIES
	PO#	22606912	$27.49	OMNIA RTC-17006; PTC.SVCS - SUPPLIES
2026	**Check # 80023830**		**$142.43**	**COX COMMUNICATIONS I**
	PO#	22601094	$2,300.00	BLNKT SW1014; COX QTRLY
2026	**Check # 80023831**		**$163.04**	**IMPRESSIONS PRINTING**
	PO#	22606915	$109.43	NOC; INVESTIGATIONS - BUSINESS CARDS
	PO#	22606921	$53.61	NOC; COMM.SVCS - B. CARDS WIRTH, FRANK

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2026	**Check # 80023832**		**$240.00**	**MCBRIDE CLINIC ORTHO**
	PO#	22604898	$600.00	BLNKT NOC; MCBRID INTOX
2026	**Check # 80023833**		**$850.00**	**NATHAN HANSON**
	PO#	22606428	$850.00	NOC; PER DIEM - CSI COURSE; HANSON
2026	**Check # 80023834**		**$296.07**	**O'REILLY AUTOMOTIVE**
	PO#	22606273	$5,000.00	SW0307M; FLEET BLANKET - SHOP SUPPLIES
2026	**Check # 80023835**		**$466.60**	**T & W TIRE LLC**
	PO#	22604778	$9,500.00	BLANKET - SW0024 TIRES; FLEET
2026	**Check # 80023836**		**$387.00**	**TROY FULLBRIGHT**
	PO#	22606421	$387.00	NOC; PER DIEM - INVICTUS CONFERENCE, FULLBRIGHT
2027	**Check # 80023837**		**$15.78**	**COX COMMUNICATIONS I**
	PO#	22700467	$3,300.00	SW1014C; COMMUNICATIONS, CABLE
2026	**Check # 116006938**		**$229.45**	**BARNES WRECKER SERVI**
	PO#	22602474	$5,000.00	BLANKET NOC; BARNES TOWING- FLT.
2026	**Check # 116006939**		**$1,038.60**	**CITY COLLISION REPAI**
	PO#	22606752	$1,038.60	NOC; FLEET - B301-00242; VEHICLE REPAIR
2026	**Check # 116006940**		**$1,100.00**	**DANA SAFETY SUPPLY**
	PO#	22604389	$1,100.00	SW0142; FLEET - IN CAR PRINTERS

2026	**Check # 116006941**		**$1,080.00**	**DANA SAFETY SUPPLY**
	PO#	22606750	$342.50	SW0142M; FLEET - B301-00138 VEHICLE REPAIR
	PO#	22606751	$737.50	SW0142M; FLEET - B301-00146; VEHICLE REPAIR
2026	**Check # 116006942**		**$1,743.66**	**DAVID BAISDEN**
	PO#	22606760	$650.00	NOC; TECH - IACP REIMBURSEMENT
	PO#	22606760	$280.00	NOC; TECH - IACP REIMBURSEMENT
	PO#	22606760	$813.66	NOC; TECH - IACP REIMBURSEMENT
2026	**Check # 116006943**		**$70.00**	**ERWIN'S AFFORDABLE P**
	PO#	22601681	$300.00	CW26017 - MWC & RANGE annual blanket
2026	**Check # 116006944**		**$238.00**	**GIB CRAWFORD**
	PO#	22606492	$238.00	NOC; PER DIEM 06/14-06/17 CRAWFORD
2026	**Check # 116006945**		**$2,052.00**	**GLOBAL EQUIPMENT COM**
	PO#	22606491	$2,052.00	SW0817M; PROPERTY - SHELVES
2026	**Check # 116006946**		**$247.33**	**HOME DEPOT USA INC**
	PO#	22603183	$2,500.00	BLNKT OMNIA 16154; SHOP SUPPLIES
2026	**Check # 116006947**		**$3,450.92**	**JOE COOPER FORD**
	PO#	22604816	$3,450.92	NOC; FLT. Baisden's Explorer Repair

2026	**Check # 116006948**		**$500.83**	**MICHAEL WERTH**
	PO#	22606420	$90.00	NOC; PER DIEM - INVICTUS CONFERENCE, WERTH
	PO#	22606420	$23.83	NOC; PER DIEM - INVICTUS CONFERENCE, WERTH
	PO#	22606420	$387.00	NOC; PER DIEM - INVICTUS CONFERENCE, WERTH
2026	**Check # 116006949**		**$417.05**	**PARTS & SUPPLIES LOG**
	PO#	22606920	$294.30	NOC; FLEET - WHEEL WEIGHTS
	PO#	22606920	$26.52	NOC; FLEET - WHEEL WEIGHTS
	PO#	22606920	$96.23	NOC; FLEET - WHEEL WEIGHTS
2026	**Check # 116006950**		**$651.29**	**SBC RHC C MWC LP**
	PO#	22605998	$1,000.00	NOC; FLEET BALNKET ; ALIGNEMTNS
	PO#	22606926	$195.00	NOC; FLEET - B301-00212; DIAGNOSTIC REPAIR
	PO#	22607080	$256.39	NOC; FLEET - VEHICLE REPAIR B301-00142
2026	**Check # 116006951**		**$1,600.00**	**SOONER MUFFLER INC**
	PO#	22606908	$1,600.00	NOC; FLEET - B301-00120 - VEHICLE REPAIR
2027	**Check # 116006952**		**$8,334.00**	**KELLPRO INC**
	PO#	22700691	$8,334.00	NOC; KELLPRO SUBSRIPTION - ANNUAL RENEWAL
2027	**Check # 116006953**		**$3,094.00**	**METRO PARKING GARAGE**
	PO#	22700458	$3,094.00	NOC; PARKING blanket
2027	**Check # 116006954**		**$229.27**	**WASTE MANAGEMENT OF**
	PO#	22700438	$2,000.00	NOC; WASTE BLANKET

Fund - 1161 Sheriff Special Revenue Fund

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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2026	**Check # 80023838**		**$579.49**	**AMAZON CAPITAL SERVI**
	PO#	22605489	$180.49	OMNIA RTC-17006; JUDICIAL - FILE CABINET
	PO#	22606745	$399.95	OMNIA RTC-1706; TRAINING - VACUUM CLEANER
2026	**Check # 80023839**		**$17,697.71**	**COLOSSUS INC**
	PO#	22600891	$149,491.32	NOC; Q001011; RMS - CALIBER
2026	**Check # 80023840**		**$12.65**	**HOWARD GM II INC DBA**
	PO#	22605721	$7,500.00	BLNKT NOC; - HOWARD PARTS
	PO#	22605721	$7,700.00	BLNKT NOC; - HOWARD PARTS
2026	**Check # 161003983**		**$1,434.68**	**ARROWHEAD SCIENTIFIC**
	PO#	22605706	$105.05	NOC; INVESTIGATIONS - LAB SUPPLEIS
	PO#	22605706	$489.23	NOC; INVESTIGATIONS - LAB SUPPLEIS
	PO#	22605706	$420.20	NOC; INVESTIGATIONS - LAB SUPPLEIS
2026	**Check # 161003984**		**$4,000.00**	**EDWARDS CAPITOL PART**
	PO#	22601859	$48,000.00	BLKT NOC; - LAW PARTNERS - CONSULTANT
2026	**Check # 161003985**		**$6,153.00**	**LIGHTFORCE USA INC**
	PO#	22606320	$5,610.00	NOC; TRAINING - SCOPES
	PO#	22606320	$108.00	NOC; TRAINING - SCOPES
	PO#	22606320	$435.00	NOC; TRAINING - SCOPES
2026	**Check # 161003986**		**$195.59**	**OKLAHOMA NATURAL GAS**
	PO#	22600032	$8,000.00	BLNKT - NATURAL GAS , SERVICES
2026	**Check # 161003987**		**$9,403.00**	**TOP TIER TACTICAL SU**
	PO#	22605447	$399.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER

PO#	22605447	$120.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$846.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$320.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$480.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$133.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$720.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$335.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$1,034.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$0.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$564.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$9.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$900.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$240.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$450.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$67.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$264.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$1,128.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER
PO#	22605447	$201.00	SOURCEWELL 011124-BLA; PROPERTY - UNIFORM ORDER

Fund - 1162 Sheriff Grant Fund

2026	**Check # 162000189**		**$21,288.96**	**CON10GENCY CONSULTIN**
	PO#	22606468	$20,828.16	SW0220M; TRAINING - ERT HELMETS
	PO#	22606468	$460.80	SW0220M; TRAINING - ERT HELMETS

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80023841**		**$756.23**	**CHRIS R CARMON**
	PO#	22607109	$737.33	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO#	22607109	$18.90	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
2027	**Check # 80023842**		**$221.85**	**CHRIS R CARMON**
	PO#	22700876	$221.85	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
2026	**Check # 124001142**		**$577.10**	**JOHN MILLS**
	PO#	22607103	$577.10	IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS
2027	**Check # 124001143**		**$646.00**	**METRO PARKING GARAGE**
	PO#	22700371	$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET

Fund - 1251 Emergency Management Fund

2026	**Check # 80023843**		**$208.97**	**TESSCO INCORPORATED**
	PO#	22606607	$77.70	NOC: Additional Radio Connectors
	PO#	22606607	$48.30	NOC: Additional Radio Connectors
	PO#	22606607	$57.54	NOC: Additional Radio Connectors
	PO#	22606607	$25.43	NOC: Additional Radio Connectors

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1260 Court Services Fee Fund

2026	**Check # 80023844**		**$4,505.60**	**ALLIED UNIVERSAL ELE**
	PO#	22600806	$45,500.00	BLANKET SW0173 GPS Monitoring Fees

Fund - 1290 SHINE Program Fund

2027	**Check # 80023845**		**$21,381.40**	**THE EDUCATION AND EM**
	PO#	22700670	$21,381.40	NOC TEEM Reimbursement for Shine
2027	**Check # 129000448**		**$1,175.14**	**OKLAHOMA COUNTY HWY**
	PO#	22700668	$1,175.14	NOC FUEL REIMBURSMENT

Fund - 4010 Employee Benefits

2027	**Check # 80023846**		**$229,801.61**	**BESTCO BENEFIT PLANS**
	PO#	22700831	$229,801.61	Medicare Advantage Services 8/01/2026
2027	**Check # 80023847**		**$271,223.46**	**UMR INC (CLAIMS)**
	PO#	22700821	$271,223.46	Emp Benefits 7/15, June 25 - July 1

Fund - 4020 Worker's Compensation

2027	**Check # 402000754**		**$7,654.80**	**WORKERS COMP**
	PO#	22700841	$7,654.80	Work Comp 07/15, Check #27966 - #27977
2026	**Check # 402000755**		**$4,937.46**	**OKLAHOMA TAX COMMISS**
	PO#	22607104	$4,937.46	Workers' Comp Multiple Injury Trust Fund (MITF)

COMMISSIONER'S PROCEEDING DETAIL REPORT
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Fund - 4030 Self Insurance

2027	**Check # 403000255**		**$1,240.65**	**PROFESSIONAL REPORTE**
	PO#	22700828	$620.25	CIV-25-387-SLP Montgomery/Doyle vs OCCJA
	PO#	22700848	$620.40	CIV-25-387-SLP Montgomery/Doyle vs OCCJA
2027	**Check # 403000256**		**$405.00**	**U S DISTRICT COURT W**
	PO#	22700829	$405.00	CIV-26-1658-G - Filing Fee

1001 - General Fund	$3,669,340.71
1110 - Highway Cash	$101,682.88
1130 - Resale Property - Budgeted	$137,142.08
1150 - County Clerk Lien Fee Fund	$226.88
1151 - UCC Central Filing Fund	$33,239.25
1152 - Records Preservation Fund	$5,292.53
1160 - Sheriff Service Fee Fund	$30,612.15
1161 - Sheriff Special Revenue Fund	$39,476.12
1162 - Sheriff Grant Fund	$21,288.96
1240 - Planning Commission Fee Fund	$2,201.18
1251 - Emergency Management Fund	$208.97
1260 - Court Services Fee Fund	$4,505.60
1290 - SHINE Program Fund	$22,556.54
4010 - Employee Benefits	$501,025.07
4020 - Worker's Compensation	$12,592.26
4030 - Self Insurance	$1,645.65
Total	**$4,583,036.83**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 15, 2026

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member