

**BOARD OF COUNTY COMMISSIONERS  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: May 13, 2026**

INVOICE DATE BEFORE PO DATE:

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

0 Total Improper

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 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>
80023025	BLANKET- NOC- Professional Svc	\$5,250.00	AARON KEITH COOPER
80023026	BLANKET OMNIA RTC17006 BUILDIN	\$6,889.87	AMAZON CAPITAL SERVICES INC
80023027	MONTHLY MILEAGE	\$236.35	APRIL DOOLEY
80023028	BLANKET- NOC- Publications	\$1,187.10	BRIDGE TOWER OPCO LLC
80023029	MONTHLY MILEAGE	\$437.18	CAMERON MCKEOWN
80023030	MONTHLY MILEAGE	\$265.35	CHOL MCCARTHY
80023031	BLKT-FY26-SW1014 - Cox Hosted	\$1,316.85	COX COMMUNICATIONS INC
80023032	SW1034X #083116- XOX Blanket Co	\$104.78	DAHILL OFFICE TECHNOLOGY CORP
80023033	BLANKET- NOC- Coffee Machine L	\$147.00	DAIOHS USA INC
80023034	MONTHLY MILEAGE	\$237.08	DAVID CLEVENGER
80023035	BLKT - SW1020D - Computer Equi	\$5,977.18	DELL FINANCIAL SERVICES LLC
80023036	MONTHLY MILEAGE	\$433.55	DEVON ALLEN BRYCE
80023037	MONTHLY MILEAGE	\$192.13	DREW MITCHELL
80023038	BLANKET NOC ELECTRIAL SUPPLIES	\$115.51	EMSCO ELECTRIC SUPPLY CO INC
80023039	BLANKET - CW25006 - WATER SERV	\$203.43	EUREKA WATER COMPANY
80023040	NOC - Travel reimbursement for	\$14.50	GIANNA WARHOP

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 2026

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

<b>80023041</b>	BLKT - SW1014GR - EPIK lines	\$2,914.79	GRANITE TELECOMMUNICATIONS LLC
<b>80023042</b>	MONTHLY MILEAGE	\$247.95	HAYDEN HARMON
<b>80023043</b>	NOC/Blanket for Job Advertisin	\$714.36	INDEED INC
<b>80023044</b>	SW1020M - OneNet C2502 Fortine	\$286.11	ISG TECHNOLOGY LLC
<b>80023045</b>	MONTHLY MILEAGE	\$458.93	JASON KING
<b>80023046</b>	MONTHLY MILEAGE	\$345.10	JEFF DODGEN
<b>80023047</b>	MONTHLY MILEAGE	\$174.73	JIMMY HORTON
<b>80023048</b>	BLKT-FY26-SW1014 - E-Faxing Se	\$866.63	JIVE COMMUNICATIONS INC
<b>80023049</b>	MONTHLY MILEAGE	\$313.20	JOSEPH FALCON
<b>80023050</b>	MONTHLY MILEAGE	\$252.30	JUAN HERNANDEZ
<b>80023051</b>	D3 NOC - Reimbursement - Vacu	\$59.93	KIMBERLY ZUHDI
<b>80023052</b>	MONTHLY MILEAGE	\$293.63	MAYA RANDALL
<b>80023053</b>	FY26 McBride Drug & alcohol te	\$330.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
<b>80023054</b>	MONTHLY MILEAGE	\$216.05	NATHAN BOWEN
<b>80023055</b>	IN STATE TRAVEL - Nick Shoemak	\$48.72	NICHOLAS SHOEMAKER
<b>80023056</b>	BLANKET - PRINTING CW24020	\$1,560.01	PEREGRINE CORPORATION
<b>80023057</b>	SW1014M - Annual Veeam Renewal	\$33,697.72	PRESIDIO HOLDINGS INC
<b>80023058</b>	MONTHLY MILEAGE	\$187.78	ROCKY SLOAN

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 2026

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

<b>80023059</b>	NOC - RX labels for pharmacy	\$853.26	RX SYSTEMS INC
<b>80023060</b>	MONTHLY MILEAGE	\$217.50	RYAN EPLEY
<b>80023061</b>	MONTHLY MILEAGE	\$679.33	RYAN LOWRANCE
<b>80023062</b>	SW1010/Adobe Pro Licenses Annu	\$9,001.87	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
<b>80023063</b>	SW1013S BLANKET RENTAL OR LEAS	\$2,516.62	STANDLEY SYSTEMS LLC
<b>80023064</b>	NOC 2026 Spring Horse Show Sto	\$900.00	STONERIDGE ACRES STABLES INC
<b>80023065</b>	BLKT - FY26 - NOC Computer Equ	\$239.34	SYNERGY DATACOM SUPPLY INC
<b>80023066</b>	Blanket Contract/Prof Serv/Med	\$750.00	TURN KEY HEALTH CLINICS LLC
<b>80023067</b>	STANDARD NOC 4TH FLOOR ANNEX D	\$1,147.00	UNITED MECHANICAL INC
<b>80023068</b>	CW26027/Shoes/Detention	\$27.84	VICTORY SUPPLY LLC
<b>80023069</b>	BLANKET OMNIA #R192002 M R & O	\$32.40	W W GRAINGER INC
<b>80023070</b>	SW0114M/Quote #18069/Badge/Sta	\$272.75	WALKER COMPANIES INC
<b>80023071</b>	NOC- Tyler Connect travel reim	\$508.26	WALTER ADES
<b>80023072</b>	MONTHLY MILEAGE	\$195.75	ZACHARY SCHLITTENHARDT
<b>101031669</b>	BLKT - FY26 - SW1014 - Switche	\$4,574.38	AT&T
<b>101031670</b>	BLKT - FY26 - SW1014 POTS Line	\$516.53	AT&T OKLAHOMA
<b>101031671</b>	BLANKET SW1012A Cell phones	\$258.71	AT&T WIRELESS
<b>101031672</b>	TRAVEL REIMB: TYLER CONNECT -	\$371.00	BAILEY OWENS

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 2026

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

<b>101031673</b>	NOC/Blanket for Electronic MAR	\$367.20	CHARTMEDS INC
<b>101031674</b>	alarm permit Courthouse permit	\$17.00	CITY OF OKLAHOMA CITY
<b>101031675</b>	City of Spencer Utilities - 86	\$263.05	CITY OF SPENCER
<b>101031676</b>	BLANKET- NOC- Ice Machine Leas	\$465.02	EASY ICE LLC
<b>101031677</b>	BLANKET NOC MAINT SUPPLIES	\$68.49	ELLIOTT ELECTRIC SUPPLY INC
<b>101031678</b>	TRAVEL REIMB: TYLER CONNECT -	\$336.00	ERIK PIERCE
<b>101031679</b>	BLANKET- NOC- Professional Ser	\$540.00	FULLER TUBB BICKFORD WARMINGTON & PANACH PLLC
<b>101031680</b>	SW0086M boots Fred, Jeff, JJ,	\$161.95	GELLCO CLOTHING & SHOES
<b>101031681</b>	BLANKET OMNIA #16154 MAINT R&O	\$24.99	HOME DEPOT USA INC
<b>101031682</b>	Omnia Blanket for Maintenance	\$27.84	HOME DEPOT USA INC
<b>101031683</b>	Rental for Spring Free Fair Li	\$7,500.00	JONES SCHOOL DISTRICT I-9 OKLA COUNTY
<b>101031684</b>	OMNIA - KIM R240108/HON R24011	\$276,827.87	L&M OFFICE FURNITURE LLC
<b>101031685</b>	SW0820/Blanket for Maintenance	\$333.16	LOWE'S COMPANIES INC
<b>101031686</b>	NOC- Tyler Connect travel reim	\$470.36	MARESSA TREAT
<b>101031687</b>	NOC- Tyler Connect travel reim	\$371.00	MATTHEW HUTCHINSON
<b>101031688</b>	Blanket- Employee Parking Engi	\$15,340.00	METRO PARKING GARAGE
<b>101031689</b>	STANDARD NOC PARKING CARD REP	\$20.00	METRO PARKING GARAGE
<b>101031690</b>	BLANKET NOC MOTOR VEHICLE FUEL	\$151.90	OKLAHOMA COUNTY HWY DIS2

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 2026

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

<b>101031691</b>	NOC- Unemployment- 4th Quarter	\$1,082.00	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
<b>101031692</b>	Blanket Natural Gas Utility Se	\$73.15	OKLAHOMA NATURAL GAS
<b>101031693</b>	ASHLEY MCMICHAEL BLANKET-NOC-	\$40.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
<b>101031694</b>	NOC/Blanket for Pike Pass Serv	\$1.44	OKLAHOMA TURNPIKE AUTHORITY
<b>101031695</b>	Blanket - Service agreement -	\$137.71	OUTCOMES OPERATING INC
<b>101031696</b>	Blanket Tribune/Perry Daily Mi	\$938.74	PERRY DAILY JOURNAL INC
<b>101031697</b>	BLANKET- EV00000444- Prof Svc-	\$4,250.00	PRICE LANG CONSULTING
<b>101031698</b>	Blanket Prosegur Security FY 2	\$8,560.14	PROSEGUR SERVICES GROUP INC
<b>101031699</b>	NOC/Quote #73818.1/Item#61025 0	\$217.47	REGAL SUPPLY CO
<b>101031700</b>	NOC - OK County Horse Show Rib	\$647.18	REGALIA MFG CO
<b>101031701</b>	Blanket: US Comm 012320-SCC Of	\$369.97	STAPLES CONTRACT AND COMMERCIAL INC
<b>101031702</b>	BLANKET SW1012T T- MOBILE SERV	\$27.63	T-MOBILE USA INC.
<b>101031703</b>	BLANKET SW177 DOCUMENT DESTRUC	\$388.32	THE MEADOWS CENTER FOR OPPORTUNITY
<b>101031704</b>	Tyler forms	\$1,549.13	TYLER BUSINESS FORMS
<b>101031705</b>	Sourcewell #111621USF/BLKT PO	\$3,983.01	US FOODSERVICE INC
<b>101031706</b>	BPO-NASPO Value Point#MA152-1/	\$4,344.24	VERIZON WIRELESS SERVICES LLC

**Fund - 1110 Highway Cash**

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 2026

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

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80023009</b>	BLANKET CW26025-2 Highway Mate	\$247,760.30	ATLAS PAVING COMPANY
<b>80023010</b>	Blanket NOC First Aid Supplies	\$199.94	CINTAS CORPORATION
<b>80023011</b>	NOC BLANKET Highway Equipment	\$64.53	CLARENCE L BOYD COMPANY INC
<b>80023012</b>	CW25006 BLANKET Drinking Water	\$85.00	EUREKA WATER COMPANY
<b>80023013</b>	D3 Quote # Q26-014	\$46,569.86	HARTLAND FUEL PRODUCTS LLC
<b>80023014</b>	CW26025-1 BLANKET Road Buildin	\$205.22	HASKELL LEMON CONSTRUCTION CO
<b>80023015</b>	BLANKET CW26025-2 Road & Bridg	\$268.77	HASKELL LEMON CONSTRUCTION CO
<b>80023016</b>	NOC Highway Equipment Repair/	\$415.00	KIRBY-SMITH MACHINERY INC
<b>80023017</b>	BLANKET NOC WELDING EQUIPMENT	\$161.79	LINDE GAS & EQUIPMENT INC
<b>80023018</b>	BLANKET SW307A AUTOMOTIVE PART	\$151.36	O'REILLY AUTOMOTIVE STORES, INC
<b>80023019</b>	D3 NOC Blanket - Owned Copier	\$4.88	STANDLEY SYSTEMS LLC
<b>80023020</b>	BLANKET SW0024 TIRES AND TUBES	\$397.60	T & W TIRE LLC
<b>80023021</b>	BLANKET NOC MISCELLANEOUS SERV	\$1,377.70	US FLEET TRACKING LLC
<b>80023022</b>	BLANKET CW26025-1 ROAD OIL	\$1,247.00	VANCE BROTHERS PARTNERSHIP
<b>80023023</b>	BLANKET Sourcewell 032119-CAT	\$469.31	WARREN POWER & MACHINERY INC
<b>80023024</b>	D3 NOC - Employee Appreciation	\$154.89	WILLIAM J MCCLUNG
<b>110018827</b>	D3 NOC Blanket Gas Bottle mont	\$105.60	A WELDORS SUPPLY COMPANY
<b>110018828</b>	D3 Blanket NOC Motor Vehicle P	\$417.88	A&H COMPRESSOR EXCHANGE INC

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 2026

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

<b>110018829</b>	CW25026-2 Road & Bridge Materi	\$1,771.82	ATLAS ASPHALT PRODUCTS INC
<b>110018830</b>	D3 NOC SIGNS, SIGN MATERIALS,	\$7,175.00	CENTERLINE SUPPLY INC
<b>110018831</b>	BLANKET NOC TIRES TUBES	\$4,568.42	CH&W LLC
<b>110018832</b>	D3 CW26025-2 Highway Materials	\$678.00	CORE & MAIN LP
<b>110018833</b>	NOC Equipment Rental	\$975.00	CROSSLANDS A & A RENT-ALL & SALES CO
<b>110018834</b>	NOC Solid Waste Roll-Off 30 SY	\$475.00	ENVIRODISPOSE LLC
<b>110018835</b>	BLANKET NOC AUTOMOTIVE ACCESSO	\$699.66	FLEETPRIDE INC
<b>110018836</b>	NOC Highway Equipment Repair/P	\$150.38	G W VAN KEPPEL COMPANY
<b>110018837</b>	D3 NOC Safety Shoes	\$669.75	GELCO CLOTHING & SHOES INC
<b>110018838</b>	D3 Blanket SW0307A Automotive	\$122.95	GENUINE PARTS COMPANY
<b>110018839</b>	D3 Blanket Omnia #16154 Buildi	\$118.96	HOME DEPOT USA INC
<b>110018840</b>	Omnia 16154 Highway Equipment	\$265.08	HOME DEPOT USA INC
<b>110018841</b>	D3 NOC - CDL License Reimburs	\$42.90	KHALIL MOORE
<b>110018842</b>	D3 NOC - Misc road supplies	\$377.28	MAXWELL SUPPLY COMPANY INC
<b>110018843</b>	131538557-3 D3 NOC Blanket - E	\$736.49	OG&E
<b>110018844</b>	NOV 2025:Natural gas reimburse	\$513.59	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
<b>110018845</b>	JAN 2026: Natural gas reimburs	\$2,556.85	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
<b>110018846</b>	FEB 2026: Natural gas reimburs	\$1,706.48	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 2026

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

<b>110018847</b>	MAR 2026: Natural gas reimburs	\$532.15	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
<b>110018848</b>	D3 NOC Blanket - Turnpike Fees	\$494.03	OKLAHOMA TURNPIKE AUTHORITY
<b>110018849</b>	D3 SW0196PK Blanket Ground Mai	\$327.62	P & K EQUIPMENT INC
<b>110018850</b>	BLANKET NOC Shop Supplies	\$182.00	RAM PRODUCTS CHEMICALS & HIGH PRESSURE WASHERS INC
<b>110018851</b>	D3 NOC - CDL License Reimburs	\$100.00	RICHARD WINDLER
<b>110018852</b>	BLANKET NOC SECURITY, FIRE, SA	\$239.75	SECURITAS TECHNOLOGY CORPORATION
<b>110018853</b>	D3 NOC - Class B Commercial Le	\$87.50	STEVEN COLLINS
<b>110018854</b>	NOC BLANKET Professional Servi	\$55.00	TERRY L DITTNER
<b>110018855</b>	D3 NOC - Class A Commercial Le	\$81.50	TRENTON WILHELM
<b>110018856</b>	BLANKET NOC RENTAL OR LEASE SE	\$320.72	UNIFIRST HOLDINGS INC
<b>110018857</b>	BLANKET NOC Waste Services	\$586.80	WASTE MANAGEMENT OF OKLA CITY
<b>110018858</b>	D3 NOC Blanket Professional S	\$21,294.00	WYATT BYNUM

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80022973</b>	BLANKET-OMNIA-R-TC-17006-OFFIC	\$39.99	AMAZON CAPITAL SERVICES INC
<b>80022974</b>	BLANKET-CW25006 WATER OFFICE	\$69.09	EUREKA WATER COMPANY
<b>80022975</b>	BLANKET-NOC-RESALE BLDG SHOP A	\$455.98	O'REILLY AUTOMOTIVE STORES, INC
<b>80022976</b>	BLANKET-SW1013S-LEASE MULTIFUC	\$370.07	STANDLEY SYSTEMS LLC
<b>113004373</b>	287024397774X050102 026 BLANKET	\$116.84	AT&T WIRELESS
<b>113004374</b>	BLANKET-OMNIA-R211101-FUEL RES	\$80.13	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
<b>113004375</b>	BLANKET-OKLA CO SHERIFF REIMB	\$10,047.67	OCSO
<b>113004376</b>	BLANKET-SW095-PRESORT MAILINGS	\$66.49	PRESORT FIRST CLASS
<b>113004377</b>	BLANKET-OMNIA - R190303 OFFICE	\$857.15	STAPLES CONTRACT AND COMMERCIAL INC
<b>113004378</b>	BLANKET-NOC-RESALE BLDG SHOP	\$173.71	UNIFIRST HOLDINGS INC

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022981	BLANKET- Supplies	\$463.36	DAIOHS USA INC
115000540	NOC- Reimbursement- Employee A	\$69.63	ERIN K MCCONNELL
115000541	NOC- Membership	\$75.00	GREATER OKLAHOMA CITY CHAMBER OF COMMERCE
115000542	BLANKET- NOC- Presort Mail	\$123.19	PRESORT FIRST CLASS

**Fund - 1151 UCC Central Filing Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022982	BLANKET- SW1034i- Copier Maint	\$3,186.30	IMAGENET CONSULTING LLC

**Fund - 1152 Records Preservation Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022983	OMNIA #R TC 17006- Adobe	\$2,526.32	AMAZON CAPITAL SERVICES INC
80022984	BLANKET- NOC- Prof Svc	\$1,480.00	AUGUST DICOSIMO
80022985	BLANKET- GS-03F- 046DA- Plotter	\$702.11	CANON FINANCIAL SERVICES INC
80022986	SW1050EY- Professional Service	\$212,520.00	ERNST & YOUNG U.S. LLP
152000319	BLANKET- NOC- Parking	\$4,718.00	METRO PARKING GARAGE

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 2026

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

**Fund - 1160 Sheriff Service Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022987	OMNIA RTC-17006; FLEET - SHOP	\$1,025.09	AMAZON CAPITAL SERVICES INC
80022988	BLANKET NOC; FIRST CHOICE - SU	\$126.10	DAIOHS USA INC
80022989	BLNKT NOC;CYLINDER DISTRUBITIO	\$271.19	LINDE GAS & EQUIPMENT INC
80022990	NOC; CF21-4840; BIG SPRINGS, T	\$2,853.74	SECURITY TRANSPORT SERVICES INC
116006879	OMNIA R211101; FLEET - FUEL	\$15,194.28	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006880	BLNKT NOC; MAILING EQUIPMENT	\$104.85	FRANCOTYP-POSTALIA INC

**Fund - 1161 Sheriff Special Revenue Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022991	BLANKET OMNIA RTC- 17006; OCSO	\$36.95	AMAZON CAPITAL SERVICES INC
161003950	BLKT NOC; ADMIN - COMTEC ALARM	\$135.00	COMTEC ELECTRONIC SYSTEMS INC
161003951	NOC; CITCO - CONTAINER	\$3,900.00	OKLAHOMA CONTAINER CORP
161003952	211345955-2005926-36 - NATURAL	\$360.11	OKLAHOMA NATURAL GAS COMPANY
161003953	SW1048D; TECH - VIDEO STATION	\$5,481.67	THE DIGI GROUP INC

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 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>
80022992	SW1013S - ANNUAL COPIER LEASE	\$545.37	STANDLEY SYSTEMS LLC

**Fund - 1251      Emergency Management Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022993	NOC: Coax Entry Boots for Radi	\$586.95	CHICKASAW PERSONAL COMMUNICATIONS
251000190	Omnia #R240805 - Storage Totes	\$1,281.60	LOWE'S COMPANIES INC

**Fund - 1260      Court Services Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022994	BLANKET SW0173 GPS Monitoring	\$4,092.80	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC

**Fund - 1290      SHINE Program Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80022995	NOC TEEM Reimbursement for Shi	\$16,306.46	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000442	NOC FUEL REIMBURSMENT	\$852.28	OKLAHOMA COUNTY HWY DIS2

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 2026

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

**Fund - 1300      IT Special Revenue Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80022996</b>	LENORA BARRIOR NOC - Cremation	\$1,200.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
<b>130000116</b>	JOSE MANUEL VENEGAS ESPARZA CR	\$400.00	MBJ LLC

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

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80022997</b>	INV2233224 AR090 - CVI Prog Bu	\$71,535.16	BOB BARKER COMPANY INC
<b>80022998</b>	ARPA Project 30237 - Amended S	\$50,000.00	MID-DEL YOUTH AND FAMILY CENTER INC
<b>141500300</b>	ARPA Project 30205 - Amended S	\$200,000.00	INDEPENDENT SCHOOL DISTRICT NO 37 OF OKLAHOMA CTY

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 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>
80022999	Emp Benefits 5/13, Invoice 662	\$211,660.94	AFFIRMEDRX PBC
80023000	Medicare Advantage Services 6/	\$159,497.01	BESTCO BENEFIT PLANS LLC
80023001	Delta Dental Admin April 2026	\$188,315.22	DELTA DENTAL PLAN OF OKLAHOMA INC
80023002	Blanket - CW25041 Medication f	\$2,244.24	GRAPHITERX INC
80023003	Blanket SW0023M County Pharmac	\$123,866.32	MORRIS & DICKSON COMPANY
80023004	FY26 BLANKET RX Consulting Bla	\$4,166.67	SUMMIT FINANCIAL GROUP
80023005	Emp Benefits 5/13, Apr 23-Apri	\$1,128,282.78	UMR INC (CLAIMS)
401001971	Blanket -SW0023A Medication an	\$5,530.27	AMERISOURCEBERGEN DRUG CORPORATION
401001972	OC4184	\$32,759.56	MUTUAL OF OMAHA INSURANCE COMPANY

**Fund - 4020 Worker's Compensation**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
402000744	Work Comp 05/13, Check #27857	\$5,412.61	WORKERS COMPENSATION
402000745	FY26 WC Admin Fees Blanket 202	\$4,166.67	TWO OAKS INVESTMENTS LLC

Total Checks = 188

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 14, 2026

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

**Fund - 6013      Court Clerk Grants**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
601300002	PROJECT #VAWA001	\$53,000.00	Z L WILLIAMS STRATEGIES LLC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 14 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 13, 2026

<b>Fund - 1001</b>		<b>General Fund</b>	
<b>2026</b>	<b>Check # 80023025</b>	<b>\$5,250.00</b>	<b>AARON KEITH COOPER</b>
	PO# 22602477	\$52,500.00	BLANKET- NOC- Professional Svc- PR/Communications
<b>2026</b>	<b>Check # 80023026</b>	<b>\$6,889.87</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600086	\$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22600102	\$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO# 22600611	\$2,300.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO# 22604781	\$700.00	Blanket/Omnia/Amazon #R-TC- 17006/Maint.Sup/Bureau
	PO# 22604782	\$1,000.00	Blanket/Omnia/Amazon #R-TC-17006/Maint. Sup/Det.
	PO# 22605902	\$98.74	OMNIA R-TC-17006 - Office supplies
	PO# 22605913	\$78.38	OMNIA R-TC-17006 - Office chair
	PO# 22605941	\$2,879.92	Omnia-R-TC-17006 - Computer Equipment
	PO# 22605941	\$999.00	Omnia-R-TC-17006 - Computer Equipment
	PO# 22605947	\$26.98	OMNIA RTC17006-Office Supplies
	PO# 22605989	\$399.99	Omnia-R-TC-17006 - Computer Equipment
	PO# 22606005	\$94.41	Omnia-R-TC-17006 - Computer Equipment
	PO# 22606011	\$1,044.75	Omnia/#R-TC-17006/Janitorial Supplies/Det
<b>2026</b>	<b>Check # 80023027</b>	<b>\$236.35</b>	<b>APRIL DOOLEY</b>
	PO# 22606050	\$236.35	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023028</b>	<b>\$1,187.10</b>	<b>BRIDGE TOWER OPCO LL</b>
	PO# 22600402	\$3,000.00	BLANKET- NOC- Publications

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

May 13, 2026

<b>2026</b>	<b>Check # 80023029</b>	<b>\$437.18</b>	<b>CAMERON MCKEOWN</b>
	PO# 22606048	\$437.18	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023030</b>	<b>\$265.35</b>	<b>CHOL MCCARTHY</b>
	PO# 22606049	\$265.35	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023031</b>	<b>\$1,316.85</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
<b>2026</b>	<b>Check # 80023032</b>	<b>\$104.78</b>	<b>DAHILL OFFICE TECHNO</b>
	PO# 22600423	\$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
<b>2026</b>	<b>Check # 80023033</b>	<b>\$147.00</b>	<b>DAIOHS USA INC</b>
	PO# 22600051	\$2,000.00	BLANKET- NOC- Coffee Machine Lease
<b>2026</b>	<b>Check # 80023034</b>	<b>\$237.08</b>	<b>DAVID B CLEVINGER</b>
	PO# 22606038	\$237.08	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023035</b>	<b>\$5,977.18</b>	<b>DELL FINANCIAL SERVI</b>
	PO# 22600155	\$66,722.40	BLKT - SW1020D - Computer Equip Leasing
	PO# 22602475	\$3,752.82	BLKT - SW1020D - Computer Equip Leasing
<b>2026</b>	<b>Check # 80023036</b>	<b>\$433.55</b>	<b>DEVON ALLEN BRYCE</b>
	PO# 22606037	\$433.55	MILEAGE
<b>2026</b>	<b>Check # 80023037</b>	<b>\$192.13</b>	<b>DREW MITCHELL</b>
	PO# 22606052	\$192.13	MONTHLY MILEAGE

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

May 13, 2026

<b>2026</b>	<b>Check # 80023038</b>	<b>\$115.51</b>	<b>EMSCO ELECTRIC SUPPL</b>
	PO# 22600082	\$2,000.00	BLANKET NOC ELECTRIAL SUPPLIES
<b>2026</b>	<b>Check # 80023039</b>	<b>\$203.43</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600064	\$1,800.00	BLANKET- Water Delivery/ Coolers CW25006
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO# 22600099	\$250.00	D3 CW25006 Blanket - Bottled Water
	PO# 22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600428	\$450.00	CW25006-Blanket-Water
	PO# 22600606	\$400.00	BLANKET CW25006 - Bottled water
<b>2026</b>	<b>Check # 80023040</b>	<b>\$14.50</b>	<b>GIANNA WARHOP</b>
	PO# 22606081	\$14.50	NOC - Travel reimbursement for Gianna Warhop
<b>2026</b>	<b>Check # 80023041</b>	<b>\$2,914.79</b>	<b>GRANITE TELECOMMUNIC</b>
	PO# 22601860	\$3,596.00	BLKT - SW1014GR - EPIK lines
	PO# 22603367	\$22,524.00	BLKT - SW1014GR - EPIK Lines
<b>2026</b>	<b>Check # 80023042</b>	<b>\$247.95</b>	<b>HAYDEN HARMON</b>
	PO# 22606035	\$247.95	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023043</b>	<b>\$714.36</b>	<b>INDEED INC</b>
	PO# 22600301	\$12,000.00	NOC/Blanket for Job Advertising Service as Needed
<b>2026</b>	<b>Check # 80023044</b>	<b>\$286.11</b>	<b>ISG TECHNOLOGY LLC</b>
	PO# 22605921	\$286.11	SW1020M - OneNet C2502 Fortinet Renewal

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

May 13, 2026

<b>2026</b>	<b>Check # 80023045</b>	<b>\$458.93</b>	<b>JASON KING</b>
	PO# 22606045	\$458.93	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023046</b>	<b>\$345.10</b>	<b>JEFF DODGEN</b>
	PO# 22606039	\$345.10	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023047</b>	<b>\$174.73</b>	<b>JIMMY HORTON</b>
	PO# 22606042	\$174.73	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023048</b>	<b>\$866.63</b>	<b>JIVE COMMUNICATIONS</b>
	PO# 22600142	\$11,000.00	BLKT-FY26-SW1014 - E-Faxing Service
<b>2026</b>	<b>Check # 80023049</b>	<b>\$313.20</b>	<b>JOSEPH FALCON</b>
	PO# 22606046	\$313.20	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023050</b>	<b>\$252.30</b>	<b>JUAN HERNANDEZ</b>
	PO# 22606041	\$252.30	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023051</b>	<b>\$59.93</b>	<b>KIMBERLY ZUHDI</b>
	PO# 22606093	\$59.93	D3 NOC - Reimbursement
<b>2026</b>	<b>Check # 80023052</b>	<b>\$293.63</b>	<b>MAYA RANDALL</b>
	PO# 22606051	\$293.63	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023053</b>	<b>\$330.00</b>	<b>MCBRIDE CLINIC ORTHO</b>
	PO# 22600269	\$10,000.00	FY26 McBride Drug & alcohol testing Blanket 25-26
<b>2026</b>	<b>Check # 80023054</b>	<b>\$216.05</b>	<b>NATHAN BOWEN</b>
	PO# 22606040	\$216.05	MONTHLY MILEAGE

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

May 13, 2026

<b>2026</b>	<b>Check # 80023055</b>	<b>\$48.72</b>	<b>NICHOLAS SHOEMAKER</b>
	PO# 22605980	\$48.72	IN STATE TRAVEL - Nick Shoemaker
<b>2026</b>	<b>Check # 80023056</b>	<b>\$1,560.01</b>	<b>PEREGRINE CORPORATIO</b>
	PO# 22603534	\$35,000.00	BLANKET - PRINTING CW24020
<b>2026</b>	<b>Check # 80023057</b>	<b>\$33,697.72</b>	<b>PRESIDIO HOLDINGS IN</b>
	PO# 22605909	\$7,662.72	SW1014M - Annual Veeam Renewal
	PO# 22605909	\$25,935.00	SW1014M - Annual Veeam Renewal
<b>2026</b>	<b>Check # 80023058</b>	<b>\$187.78</b>	<b>ROCKY SLOAN</b>
	PO# 22606047	\$187.78	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023059</b>	<b>\$853.26</b>	<b>RX SYSTEMS INC</b>
	PO# 22605956	\$853.26	NOC - RX labels for pharmacy
<b>2026</b>	<b>Check # 80023060</b>	<b>\$217.50</b>	<b>RYAN EPLEY</b>
	PO# 22606044	\$217.50	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023061</b>	<b>\$679.33</b>	<b>RYAN LOWRANCE</b>
	PO# 22606034	\$679.33	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80023062</b>	<b>\$9,001.87</b>	<b>SOFTWARE HOUSE INTER</b>
	PO# 22600651	\$531.62	SW1010/Adobe Pro Licenses Annual Renewal/FY26
	PO# 22605730	\$1,211.25	SW1041SH- PREY renewal
	PO# 22605730	\$3,970.34	SW1041SH- PREY renewal
	PO# 22605911	\$905.23	SW1041 - Zoom Renewal
	PO# 22605911	\$723.70	SW1041 - Zoom Renewal
	PO# 22605971	\$1,128.11	SW1041SH - Mosyle Fuse Renewal

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

May 13, 2026

<b>2026</b>	<b>Check # 80023063</b>	<b>\$2,516.62</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22600098	\$300.00	D3 NOC Blanket -Owned Copier Mtnc.
	PO# 22600119	\$500.04	BLKT - SW1034S - NOCFY 25-26 Standley Maintenance
	PO# 22600121	\$1,888.56	BLKT - SW1034S - NOC FY 25-26 Standley Lease
	PO# 22600220	\$1,756.68	SW1013S BLANKET RENTAL OR LEASE SERVIC
	PO# 22600223	\$1,059.20	BLANKET SW1013S PRINTING AND TYPESETTING SERVICES
	PO# 22600397	\$6,600.00	SW1034S/Bureau Copiers/Lease FY26/Det.
	PO# 22600398	\$6,723.46	SW1034S/Bureau Copiers/Copy Charge/FY26/Det.
	PO# 22600399	\$3,620.33	SW1034S/Bureau Copiers/Copy Charge/FY26/Bureau
	PO# 22600612	\$3,554.00	BPO SW1034S/Bureau Copiers/Lease FY26/Bureau
	PO# 22600613	\$888.00	BLANKET - SW1013S - Copier Charges
	PO# 22600614	\$1,439.16	Blanket - SW1013S - Copier Lease
<b>2026</b>	<b>Check # 80023064</b>	<b>\$900.00</b>	<b>STONERIDGE ACRES STA</b>
	PO# 22604772	\$900.00	NOC 2026 Spring Horse Show Stoneridge Acre Stable
<b>2026</b>	<b>Check # 80023065</b>	<b>\$239.34</b>	<b>SYNERGY DATACOM SUPP</b>
	PO# 22600146	\$3,000.00	BLKT - FY26 - NOC Computer Equip and Repair Suppl
<b>2026</b>	<b>Check # 80023066</b>	<b>\$750.00</b>	<b>TURN KEY HEALTH CLIN</b>
	PO# 22600235	\$9,000.00	Blanket Contract/Prof Serv/Medical
<b>2026</b>	<b>Check # 80023067</b>	<b>\$1,147.00</b>	<b>UNITED MECHANICAL</b>
	PO# 22605681	\$1,147.00	STANDARD NOC 4TH FLOOR ANNEX DUCT CAPS

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

May 13, 2026

<b>2026</b>	<b>Check # 80023068</b>	<b>\$27.84</b>	<b>VICTORY SUPPLY LLC</b>
	PO# 22605271	\$27.84	CW26027/Shoes/Detention
<b>2026</b>	<b>Check # 80023069</b>	<b>\$32.40</b>	<b>W W GRAINGER INC DBA</b>
	PO# 22602361	\$5,000.00	BLANKET OMNIA #R192002 M R & O SUPPLIES & EQUIPME
<b>2026</b>	<b>Check # 80023070</b>	<b>\$272.75</b>	<b>WALKER COMPANIES INC</b>
	PO# 22600062	\$700.00	BLANKET-NOC- Notary
	PO# 22605293	\$22.00	SW0114M/Renewal Notary for HR Dept./Bureau
	PO# 22605293	\$128.50	SW0114M/Renewal Notary for HR Dept./Bureau
	PO# 22605479	\$54.00	SW0114M/Quote #18069/Badge/Stamp/Crt.Svc/Bureau
	PO# 22605479	\$32.55	SW0114M/Quote #18069/Badge/Stamp/Crt.Svc/Bureau
	PO# 22605479	\$5.70	SW0114M/Quote #18069/Badge/Stamp/Crt.Svc/Bureau
	PO# 22605479	\$15.00	SW0114M/Quote #18069/Badge/Stamp/Crt.Svc/Bureau
<b>2026</b>	<b>Check # 80023071</b>	<b>\$508.26</b>	<b>WALTER ADES</b>
	PO# 22606096	\$301.00	NOC- Tyler Connect travel reimbursement
	PO# 22606096	\$60.00	NOC- Tyler Connect travel reimbursement
	PO# 22606096	\$77.26	NOC- Tyler Connect travel reimbursement
	PO# 22606096	\$70.00	NOC- Tyler Connect travel reimbursement
<b>2026</b>	<b>Check # 80023072</b>	<b>\$195.75</b>	<b>ZACHARY SCHLITTENHAR</b>
	PO# 22606043	\$195.75	MONTHLY MILEAGE

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

May 13, 2026

<b>2026</b>	<b>Check # 101031669</b>	<b>\$4,574.38</b>	<b>AT&amp;T</b>
	PO# 22600133	\$45,900.00	BLKT - FY26 - SW1014 - Switched Ethernet Services
<b>2026</b>	<b>Check # 101031670</b>	<b>\$516.53</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 # 101031671</b>	<b>\$258.71</b>	<b>AT&amp;T WIRELESS</b>
	PO# 22600609	\$3,100.00	BLANKET SW1012A Cell phones
<b>2026</b>	<b>Check # 101031672</b>	<b>\$371.00</b>	<b>BAILEY OWENS</b>
	PO# 22606097	\$70.00	NOC- Tyler Connect travel reimbursement
	PO# 22606097	\$301.00	NOC- Tyler Connect travel reimbursement
<b>2026</b>	<b>Check # 101031673</b>	<b>\$367.20</b>	<b>CHARTMEDS INC</b>
	PO# 22600149	\$3,500.00	NOC/Blanket for Electronic MAR System Service
<b>2026</b>	<b>Check # 101031674</b>	<b>\$17.00</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22605990	\$17.00	alarm permit Courthouse permit#0387503
<b>2026</b>	<b>Check # 101031675</b>	<b>\$263.05</b>	<b>CITY OF SPENCER</b>
	PO# 22601948	\$3,227.88	City of Spencer Utilities - 8601 Main St.
<b>2026</b>	<b>Check # 101031676</b>	<b>\$465.02</b>	<b>EASY ICE LLC</b>
	PO# 22600047	\$3,022.63	BLANKET- NOC- Ice Machine Lease
<b>2026</b>	<b>Check # 101031677</b>	<b>\$68.49</b>	<b>ELLIOTT ELECTRIC SUP</b>
	PO# 22600083	\$750.00	BLANKET NOC MAINT SUPPLIES

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

May 13, 2026

<b>2026</b>	<b>Check # 101031678</b>	<b>\$336.00</b>	<b>ERIK PIERCE</b>
	PO# 22606114	\$301.00	NOC- Tyler Connect travel reimbursement
	PO# 22606114	\$35.00	NOC- Tyler Connect travel reimbursement
<b>2026</b>	<b>Check # 101031679</b>	<b>\$540.00</b>	<b>FULLER TUBB BICKFORD</b>
	PO# 22600957	\$25,000.00	BLANKET- NOC- Professional Service
<b>2026</b>	<b>Check # 101031680</b>	<b>\$161.95</b>	<b>GELCO CLOTHING &amp; SH</b>
	PO# 22604843	\$170.95	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM
	PO# 22604843	\$161.95	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM
	PO# 22604843	\$206.95	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM
	PO# 22604843	\$250.00	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM
	PO# 22604843	\$179.95	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM
	PO# 22604843	\$215.95	SW0086M boots Fred, Jeff, JJ, Jody,Ralph,TIM
<b>2026</b>	<b>Check # 101031681</b>	<b>\$24.99</b>	<b>HOME DEPOT USA INC</b>
	PO# 22600069	\$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
<b>2026</b>	<b>Check # 101031682</b>	<b>\$27.84</b>	<b>HOME DEPOT USA INC</b>
	PO# 22600300	\$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
<b>2026</b>	<b>Check # 101031683</b>	<b>\$7,500.00</b>	<b>JONES SCHOOL DISTRIC</b>
	PO# 22603734	\$7,500.00	Rental for Spring Free Fair Livestock Show
<b>2026</b>	<b>Check # 101031684</b>	<b>\$276,827.87</b>	<b>L&amp;M OFFICE FURNITURE</b>
	PO# 22603320	\$276,827.87	OMNIA - KIM R240108/HON R240117/ESI R221001

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

May 13, 2026

<b>2026</b>	<b>Check # 101031685</b>	<b>\$333.16</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 # 101031686</b>	<b>\$470.36</b>	<b>MARESSA TREAT</b>
	PO# 22606103	\$113.38	NOC- Tyler Connect travel reimbursement
	PO# 22606103	\$70.00	NOC- Tyler Connect travel reimbursement
	PO# 22606103	\$26.98	NOC- Tyler Connect travel reimbursement
	PO# 22606103	\$215.00	NOC- Tyler Connect travel reimbursement
<b>2026</b>	<b>Check # 101031687</b>	<b>\$371.00</b>	<b>MATTHEW HUTCHINSON</b>
	PO# 22606095	\$301.00	NOC- Tyler Connect travel reimbursement
	PO# 22606095	\$70.00	NOC- Tyler Connect travel reimbursement
<b>2026</b>	<b>Check # 101031688</b>	<b>\$15,340.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22600411	\$28,500.00	BLANKET NOC MONTHLY PARKING PARKING FEES
	PO# 22600718	\$8,500.00	Blanket- Employee Parking Engineering
	PO# 22605385	\$12,460.00	NOC PARKING FEES: APRIL 2026
<b>2026</b>	<b>Check # 101031689</b>	<b>\$20.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22606016	\$20.00	STANDARD NOC PARKING CARD REPLACEMENT FEE
<b>2026</b>	<b>Check # 101031690</b>	<b>\$151.90</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22600057	\$1,800.00	BLANKET NOC MOTOR VEHICLE FUEL
<b>2026</b>	<b>Check # 101031691</b>	<b>\$1,082.00</b>	<b>OKLAHOMA EMPLOYMENT</b>
	PO# 22605134	\$12,524.00	NOC- Unemployment- 4th Quarter 2025
	PO# 22605134	\$1,082.00	NOC- Unemployment- 4th Quarter 2025

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

May 13, 2026

<b>2026</b>	<b>Check # 101031692</b>	<b>\$73.15</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22600572	\$15,000.00	Blanket Natural Gas Utility Service FY 25-26
<b>2026</b>	<b>Check # 101031693</b>	<b>\$40.00</b>	<b>OKLAHOMA STATE UNIVE</b>
	PO# 22601303	\$1,000.00	BLANKET-NOC- Training/Education
<b>2026</b>	<b>Check # 101031694</b>	<b>\$1.44</b>	<b>OKLAHOMA TURNPIKE AU</b>
	PO# 22600394	\$125.00	NOC/Blanket for Pike Pass Service Fees/Bureau
<b>2026</b>	<b>Check # 101031695</b>	<b>\$137.71</b>	<b>OUTCOMES OPERATING I</b>
	PO# 22600540	\$7,500.00	Blanket - Service agreement - WinRX Support Phrm
<b>2026</b>	<b>Check # 101031696</b>	<b>\$938.74</b>	<b>PERRY DAILY JOURNAL</b>
	PO# 22600579	\$8,000.00	Blanket Tribune/Perry Daily Min &Proc. FY 25- 26
<b>2026</b>	<b>Check # 101031697</b>	<b>\$4,250.00</b>	<b>PRICE LANG CONSULTIN</b>
	PO# 22602707	\$24,750.00	BLANKET- EV00000444- Prof Svc- Consulting
<b>2026</b>	<b>Check # 101031698</b>	<b>\$8,560.14</b>	<b>PROSEGUR SERVICES GR</b>
	PO# 22600593	\$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
<b>2026</b>	<b>Check # 101031699</b>	<b>\$217.47</b>	<b>REGAL SUPPLY CO</b>
	PO# 22605663	\$25.00	NOC/Quote #73818.1/Item#6102504896/Maint. Sup/Det
	PO# 22605663	\$182.47	NOC/Quote #73818.1/Item#6102504896/Maint. Sup/Det
	PO# 22605663	\$10.00	NOC/Quote #73818.1/Item#6102504896/Maint. Sup/Det

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

May 13, 2026

<b>2026</b>	<b>Check # 101031700</b>	<b>\$647.18</b>	<b>REGALIA MFG CO</b>
	PO# 22604956	\$647.18	NOC - OK County Horse Show Ribbons
<b>2026</b>	<b>Check # 101031701</b>	<b>\$369.97</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22600243	\$1,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
	PO# 22600720	\$1,000.00	Blanket: US Comm 012320-SCC Office Supplies
<b>2026</b>	<b>Check # 101031702</b>	<b>\$27.63</b>	<b>T-MOBILE USA INC.</b>
	PO# 22600027	\$340.00	BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH
<b>2026</b>	<b>Check # 101031703</b>	<b>\$388.32</b>	<b>THE MEADOWS CENTER F</b>
	PO# 22600034	\$10,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
<b>2026</b>	<b>Check # 101031704</b>	<b>\$1,549.13</b>	<b>TYLER BUSINESS FORMS</b>
	PO# 22605982	\$627.62	Tyler forms
	PO# 22605982	\$921.51	Tyler forms
<b>2026</b>	<b>Check # 101031705</b>	<b>\$3,983.01</b>	<b>US FOODSERVICE INC</b>
	PO# 22604320	\$30,000.00	Sourcewell #111621USF/BLKT PO for Groceries/Det
	PO# 22605547	\$40,000.00	BPO Sourcewell #1116USF/for Groceries/Det. Kit.
<b>2026</b>	<b>Check # 101031706</b>	<b>\$4,344.24</b>	<b>VERIZON WIRELESS SER</b>
	PO# 22600068	\$5,000.00	BLANKET - SW1012V- Cellular
	PO# 22600242	\$22,000.00	BLANKET for tele Comm SVCS sw1012V
	PO# 22600421	\$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det.

**Fund - 1110 Highway Cash**

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

May 13, 2026

<b>2026</b>	<b>Check # 80023009</b>	<b>\$247,760.30</b>	<b>ATLAS PAVING COMPANY</b>
	PO# 22604896	\$400,000.00	BLANKET CW26025-2 Highway Materials
	PO# 22605540	\$190,800.50	BLANKET CW26025-2 Road Building Materials
<b>2026</b>	<b>Check # 80023010</b>	<b>\$199.94</b>	<b>CINTAS CORPORATION</b>
	PO# 22600288	\$1,500.00	Blanket NOC First Aid Supplies
<b>2026</b>	<b>Check # 80023011</b>	<b>\$64.53</b>	<b>CLARENCE L BOYD CO I</b>
	PO# 22603059	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 80023012</b>	<b>\$85.00</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600310	\$3,000.00	CW25006 BLANKET Drinking Water
<b>2026</b>	<b>Check # 80023013</b>	<b>\$46,569.86</b>	<b>HARTLAND FUEL PRODUC</b>
	PO# 22605664	\$18,898.93	D3 Quote # Q26-014
	PO# 22605664	\$27,670.93	D3 Quote # Q26-014
<b>2026</b>	<b>Check # 80023014</b>	<b>\$205.22</b>	<b>HASKELL LEMON CONSTR</b>
	PO# 22602134	\$65,600.00	CW26025-1 BLANKET Road Building Materials
<b>2026</b>	<b>Check # 80023015</b>	<b>\$268.77</b>	<b>HASKELL LEMON CONSTR</b>
	PO# 22605405	\$10,000.00	BLANKET CW26025-2 Road & Bridge Materials
<b>2026</b>	<b>Check # 80023016</b>	<b>\$415.00</b>	<b>KIRBY-SMITH MACHINER</b>
	PO# 22605953	\$415.00	NOC Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 80023017</b>	<b>\$161.79</b>	<b>LINDE GAS &amp; EQUIPMEN</b>
	PO# 22600327	\$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES

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

May 13, 2026

<b>2026</b>	<b>Check # 80023018</b>	<b>\$151.36</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
<b>2026</b>	<b>Check # 80023019</b>	<b>\$4.88</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22600040	\$250.00	D3 NOC Blanket - Owned Copier Maintenance
<b>2026</b>	<b>Check # 80023020</b>	<b>\$397.60</b>	<b>T &amp; W TIRE LLC</b>
	PO# 22600357	\$10,000.00	BLANKET SW0024 TIRES AND TUBES
<b>2026</b>	<b>Check # 80023021</b>	<b>\$1,377.70</b>	<b>US FLEET TRACKING LL</b>
	PO# 22600360	\$17,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
<b>2026</b>	<b>Check # 80023022</b>	<b>\$1,247.00</b>	<b>VANCE BROTHERS LLC</b>
	PO# 22600362	\$10,000.00	BLANKET CW26025-1 ROAD OIL
<b>2026</b>	<b>Check # 80023023</b>	<b>\$469.31</b>	<b>WARREN POWER &amp; MACHI</b>
	PO# 22600364	\$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
<b>2026</b>	<b>Check # 80023024</b>	<b>\$154.89</b>	<b>WILLIAM J MCCLUNG</b>
	PO# 22606090	\$154.89	D3 NOC - Employee Appreciation - Reimbursement
<b>2026</b>	<b>Check # 110018827</b>	<b>\$105.60</b>	<b>A WELDORS SUPPLY COM</b>
	PO# 22603632	\$531.52	D3 NOC Blanket Gas Bottle monthly lease
<b>2026</b>	<b>Check # 110018828</b>	<b>\$417.88</b>	<b>A&amp;H COMPRESSOR EXCHA</b>
	PO# 22600209	\$417.88	D3 Blanket NOC Motor Vehicle Passenger Parts
	PO# 22600209	\$500.00	D3 Blanket NOC Motor Vehicle Passenger Parts

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

May 13, 2026

<b>2026</b>	<b>Check # 110018829</b>	<b>\$1,771.82</b>	<b>ATLAS ASPHALT COMPAN</b>
	PO# 22605884	\$813.99	CW25026-2 Road & Bridge Materials
	PO# 22605908	\$957.83	CW26025-2 Road & Bridge Materials
<b>2026</b>	<b>Check # 110018830</b>	<b>\$7,175.00</b>	<b>CENTERLINE SUPPLY IN</b>
	PO# 22605915	\$4,155.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
	PO# 22605915	\$1,200.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
	PO# 22605915	\$1,820.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME
<b>2026</b>	<b>Check # 110018831</b>	<b>\$4,568.42</b>	<b>CH&amp;W LLC</b>
	PO# 22605123	\$5,000.00	BLANKET NOC TIRES TUBES
<b>2026</b>	<b>Check # 110018832</b>	<b>\$678.00</b>	<b>CORE &amp; MAIN LP</b>
	PO# 22605899	\$678.00	D3 CW26025-2 Highway Materials
<b>2026</b>	<b>Check # 110018833</b>	<b>\$975.00</b>	<b>CROSSLANDS A &amp; A REN</b>
	PO# 22605937	\$975.00	NOC Equipment Rental
<b>2026</b>	<b>Check # 110018834</b>	<b>\$475.00</b>	<b>ENVIRODISPOSE LLC</b>
	PO# 22605653	\$475.00	NOC Solid Waste Roll-Off 30 SY
<b>2026</b>	<b>Check # 110018835</b>	<b>\$699.66</b>	<b>FLEETPRIDE INC</b>
	PO# 22604322	\$1,000.00	BLANKET NOC AUTOMOTIVE ACCESSORIES
<b>2026</b>	<b>Check # 110018836</b>	<b>\$150.38</b>	<b>G W VAN KEPPEL CO</b>
	PO# 22605487	\$150.38	NOC Highway Equipment Repair/Parts

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

May 13, 2026

<b>2026</b>	<b>Check # 110018837</b>	<b>\$669.75</b>	<b>GELCO CLOTHING &amp; SH</b>
PO#	22600316	\$3,500.00	BLANKET NOC Safety Shoes
PO#	22604632	\$179.95	D3 NOC Safety Shoes
PO#	22604632	\$188.95	D3 NOC Safety Shoes
PO#	22604632	\$152.95	D3 NOC Safety Shoes
PO#	22604632	\$197.95	D3 NOC Safety Shoes
PO#	22604632	\$200.00	D3 NOC Safety Shoes
PO#	22605101	\$39.95	D3 NOC Safety Shoes
PO#	22605101	\$44.95	D3 NOC Safety Shoes
<b>2026</b>	<b>Check # 110018838</b>	<b>\$122.95</b>	<b>GENUINE PARTS COMPAN</b>
PO#	22600336	\$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
PO#	22602133	\$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
PO#	22604395	\$5,000.00	BLANKET SW0307A Motor Vehicle & Other Parts
PO#	22605304	\$1,000.00	D3 Blanket SW0307A Automotive Parts
<b>2026</b>	<b>Check # 110018839</b>	<b>\$118.96</b>	<b>HOME DEPOT USA INC</b>
PO#	22605308	\$500.00	D3 Blanket Omnia #16154 Building Material Supplie
<b>2026</b>	<b>Check # 110018840</b>	<b>\$265.08</b>	<b>HOME DEPOT USA INC</b>
PO#	22605940	\$265.08	Omnia 16154 Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 110018841</b>	<b>\$42.90</b>	<b>KHALIL MOORE</b>
PO#	22606091	\$42.90	D3 NOC - CDL Reimbursement
<b>2026</b>	<b>Check # 110018842</b>	<b>\$377.28</b>	<b>MAXWELL SUPPLY COMPA</b>
PO#	22606010	\$377.28	D3 NOC - Misc road supplies

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

May 13, 2026

<b>2026</b>	<b>Check # 110018843</b>	<b>\$736.49</b>	<b>OG&amp;E</b>
	PO# 22604622	\$5,000.00	D3 NOC Blanket - Electric Service
<b>2026</b>	<b>Check # 110018844</b>	<b>\$513.59</b>	<b>OKLAHOMA COUNTY PUBL</b>
	PO# 22600156	\$10,000.00	Natural gas reimbursement 70%
<b>2026</b>	<b>Check # 110018845</b>	<b>\$2,556.85</b>	<b>OKLAHOMA COUNTY PUBL</b>
	PO# 22600156	\$10,000.00	Natural gas reimbursement 70%
<b>2026</b>	<b>Check # 110018846</b>	<b>\$1,706.48</b>	<b>OKLAHOMA COUNTY PUBL</b>
	PO# 22600156	\$10,000.00	Natural gas reimbursement 70%
<b>2026</b>	<b>Check # 110018847</b>	<b>\$532.15</b>	<b>OKLAHOMA COUNTY PUBL</b>
	PO# 22600156	\$10,000.00	Natural gas reimbursement 70%
<b>2026</b>	<b>Check # 110018848</b>	<b>\$494.03</b>	<b>OKLAHOMA TURNPIKE AU</b>
	PO# 22605112	\$2,000.00	D3 NOC Blanket - Turnpike Fees
<b>2026</b>	<b>Check # 110018849</b>	<b>\$327.62</b>	<b>P &amp; K EQUIPMENT INC</b>
	PO# 22603184	\$500.00	D3 SW0196PK Blanket Ground Maint Equip Service
<b>2026</b>	<b>Check # 110018850</b>	<b>\$182.00</b>	<b>RAM PRODUCTS CHEMICA</b>
	PO# 22600347	\$2,000.00	BLANKET NOC Shop Supplies
<b>2026</b>	<b>Check # 110018851</b>	<b>\$100.00</b>	<b>RICHARD WINDLER</b>
	PO# 22606092	\$100.00	D3 NOC - Reimbursement
<b>2026</b>	<b>Check # 110018852</b>	<b>\$239.75</b>	<b>SECURITAS TECHNOLOGY</b>
	PO# 22600354	\$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES

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

May 13, 2026

<b>2026</b>	<b>Check # 110018853</b>	<b>\$87.50</b>	<b>STEVEN COLLINS</b>
	PO# 22606087	\$87.50	D3 NOC - Reimbursement
<b>2026</b>	<b>Check # 110018854</b>	<b>\$55.00</b>	<b>TERRY L DITTNER DBA</b>
	PO# 22600164	\$1,500.00	NOC BLANKET Professional Services
<b>2026</b>	<b>Check # 110018855</b>	<b>\$81.50</b>	<b>TRENTON WILHELM</b>
	PO# 22606088	\$81.50	D3 NOC - Reimbursement
<b>2026</b>	<b>Check # 110018856</b>	<b>\$320.72</b>	<b>UNIFIRST HOLDINGS IN</b>
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
<b>2026</b>	<b>Check # 110018857</b>	<b>\$586.80</b>	<b>WASTE MANAGEMENT OF</b>
	PO# 22600365	\$6,000.00	BLANKET NOC Waste Services
<b>2026</b>	<b>Check # 110018858</b>	<b>\$21,294.00</b>	<b>WYATT BYNUM</b>
	PO# 22605636	\$76,191.00	D3 NOC Blanket Professional Services

**Fund - 1130                  Resale Property - Budgeted**

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<b>2026</b>	<b>Check # 80022973</b>	<b>\$39.99</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
<b>2026</b>	<b>Check # 80022974</b>	<b>\$69.09</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600548	\$500.00	BLANKET-CW25006-WATER RESALE BLDG
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE
<b>2026</b>	<b>Check # 80022975</b>	<b>\$455.98</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22600527	\$2,000.00	BLANKET-NOC-RESALE BLDG SHOP ACCT#113733

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

May 13, 2026

<b>2026</b>	<b>Check # 80022976</b>	<b>\$370.07</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22600182	\$2,634.48	BLANKET-SW1013S-LEASE MULTIFUNCTION COPIER
	PO# 22600184	\$1,530.00	BLANKET-SW1013S-LEASE MULTIFUNCTION COPIER
	PO# 22600189	\$2,200.00	BLANKET COPIER CHARGES EQUIP#46984,46985,62398
<b>2026</b>	<b>Check # 113004373</b>	<b>\$116.84</b>	<b>AT&amp;T WIRELESS</b>
	PO# 22600556	\$750.00	BLANKET-SW1012A-RESALE BLDG
	PO# 22600557	\$1,000.00	BLANKET-SW1012A-AT&T WIRELESS DEPUTY CELL PHONE
<b>2026</b>	<b>Check # 113004374</b>	<b>\$80.13</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
<b>2026</b>	<b>Check # 113004375</b>	<b>\$10,047.67</b>	<b>OCSO</b>
	PO# 22600496	\$98,191.44	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
	PO# 22605318	\$20,515.55	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
<b>2026</b>	<b>Check # 113004376</b>	<b>\$66.49</b>	<b>PRESORT FIRST CLASS</b>
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
<b>2026</b>	<b>Check # 113004377</b>	<b>\$857.15</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
<b>2026</b>	<b>Check # 113004378</b>	<b>\$173.71</b>	<b>UNIFIRST HOLDINGS IN</b>
	PO# 22600520	\$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

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

May 13, 2026

**Fund - 1150                      County Clerk Lien Fee Fund**

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<b>2026</b>	<b>Check # 80022981</b>	<b>\$463.36</b>	<b>DAIOHS USA INC</b>
	PO# 22600042	\$5,000.00	BLANKET- Supplies
<b>2026</b>	<b>Check # 115000540</b>	<b>\$69.63</b>	<b>ERIN K MCCONNELL</b>
	PO# 22605443	\$69.63	NOC- Reimbursement- Employee Appreciation
<b>2026</b>	<b>Check # 115000541</b>	<b>\$75.00</b>	<b>GREATER OKLAHOMA CIT</b>
	PO# 22600874	\$500.00	NOC- Membership
	PO# 22600874	\$130.00	NOC- Membership
	PO# 22600874	\$90.00	NOC- Membership
	PO# 22600874	\$75.00	NOC- Membership
<b>2026</b>	<b>Check # 115000542</b>	<b>\$123.19</b>	<b>PRESORT FIRST CLASS</b>
	PO# 22600044	\$1,200.00	BLANKET- NOC- Presort Mail

**Fund - 1151                      UCC Central Filing Fund**

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<b>2026</b>	<b>Check # 80022982</b>	<b>\$3,186.30</b>	<b>IMAGENET CONSULTING</b>
	PO# 22600019	\$5,000.00	BLANKET- SW1034i- Copier Maintenance
	PO# 22600020	\$21,000.00	BLANKET- SW1034i- Copier Lease

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

May 13, 2026

**Fund - 1152                      Records Preservation Fund**

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<b>2026</b>	<b>Check # 80022983</b>	<b>\$2,526.32</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600053	\$20,000.00	BLANKET- OMNIA #R TC 17006- Supplies
	PO# 22604235	\$598.00	OMNIA #R TC 17006- Adobe
	PO# 22604235	\$370.00	OMNIA #R TC 17006- Adobe
	PO# 22604235	\$746.65	OMNIA #R TC 17006- Adobe
	PO# 22604235	\$3,609.48	OMNIA #R TC 17006- Adobe
	PO# 22604235	\$398.80	OMNIA #R TC 17006- Adobe
	PO# 22604235	\$360.86	OMNIA #R TC 17006- Adobe
	PO# 22604235	\$495.00	OMNIA #R TC 17006- Adobe
<b>2026</b>	<b>Check # 80022984</b>	<b>\$1,480.00</b>	<b>AUGUST DICOSIMO</b>
	PO# 22602371	\$50,000.00	BLANKET- NOC- Prof Svc
<b>2026</b>	<b>Check # 80022985</b>	<b>\$702.11</b>	<b>CANON FINANCIAL SERV</b>
	PO# 22600060	\$7,000.00	BLANKET- GS-03F-046DA- Plotter Lease
<b>2026</b>	<b>Check # 80022986</b>	<b>\$212,520.00</b>	<b>ERNST &amp; YOUNG U.S. L</b>
	PO# 22606101	\$212,520.00	SW1050EY- Professional Service- FY25 ACFR Tech
<b>2026</b>	<b>Check # 152000319</b>	<b>\$4,718.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22604966	\$20,000.00	BLANKET- NOC- Parking

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

May 13, 2026

**Fund - 1160 Sheriff Service Fee Fund**

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<b>2026</b>	<b>Check # 80022987</b>	<b>\$1,025.09</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22601838	\$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO# 22605900	\$5.91	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO# 22605900	\$40.80	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO# 22605900	\$599.99	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO# 22605900	\$17.99	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO# 22605900	\$52.47	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO# 22605900	\$221.29	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
	PO# 22605900	\$17.49	OMNIA RTC-17006; FLEET - SHOP SUPPLIES
<b>2026</b>	<b>Check # 80022988</b>	<b>\$126.10</b>	<b>DAIOHS USA INC</b>
	PO# 22604911	\$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
<b>2026</b>	<b>Check # 80022989</b>	<b>\$271.19</b>	<b>LINDE GAS &amp; EQUIPMEN</b>
	PO# 22601097	\$3,000.00	BLNKT NOC; LIND DISTRUBITION
<b>2026</b>	<b>Check # 80022990</b>	<b>\$2,853.74</b>	<b>SECURITY TRANSPORT S</b>
	PO# 22605818	\$1,053.01	NOC; CF21-4840; BIG SPRINGS, TX
	PO# 22605818	\$385.00	NOC; CF21-4840; BIG SPRINGS, TX
	PO# 22605916	\$385.00	NOC; CF22-3739/4134 - OLATHE, KS
	PO# 22605916	\$1,030.73	NOC; CF22-3739/4134 - OLATHE, KS
<b>2026</b>	<b>Check # 116006879</b>	<b>\$15,194.28</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22605858	\$15,194.28	OMNIA R211101; FLEET - FUEL
<b>2026</b>	<b>Check # 116006880</b>	<b>\$104.85</b>	<b>FRANCOTYP-POSTALIA I</b>
	PO# 22601099	\$900.00	BLNKT NOC; MAILING EQUIPMENT

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

May 13, 2026

**Fund - 1161 Sheriff Special Revenue Fund**

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<b>2026</b>	<b>Check # 80022991</b>	<b>\$36.95</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22601837	\$6,500.00	BLANKET OMNIA RTC-17006; OCSO
<b>2026</b>	<b>Check # 161003950</b>	<b>\$135.00</b>	<b>COMTEC ELECTRONIC SY</b>
	PO# 22601103	\$453.00	BLKT NOC; ADMIN - COMTEC ALARM SYS
<b>2026</b>	<b>Check # 161003951</b>	<b>\$3,900.00</b>	<b>OKLAHOMA CONTAINER C</b>
	PO# 22605885	\$3,900.00	NOC; CITCO - CONTAINER
<b>2026</b>	<b>Check # 161003952</b>	<b>\$360.11</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22600032	\$8,000.00	BLNKT - NATURAL GAS , SERVICES
<b>2026</b>	<b>Check # 161003953</b>	<b>\$5,481.67</b>	<b>THE DIGI GROUP INC</b>
	PO# 22604562	\$3,424.00	SW1048D; TECH - VIDEO STATION
	PO# 22604562	\$1,521.67	SW1048D; TECH - VIDEO STATION
	PO# 22604562	\$536.00	SW1048D; TECH - VIDEO STATION

**Fund - 1240 Planning Commission Fee Fund**

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<b>2026</b>	<b>Check # 80022992</b>	<b>\$545.37</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22600439	\$2,670.00	SW1013S - ANNUAL COPIER LEASE - 6 MONTH BLANKET
	PO# 22600441	\$1,000.00	SW1013S - ANNUAL COPY CHARGES - 6 MONTH BLANKET

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

May 13, 2026

**Fund - 1251            Emergency Management Fund**

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<b>2026</b>	<b>Check # 80022993</b>	<b>\$586.95</b>	<b>CHICKASAW PERSONAL C</b>
	PO# 22605258	\$571.20	NOC: Coax Entry Boots for Radio Tower
	PO# 22605258	\$15.75	NOC: Coax Entry Boots for Radio Tower
<b>2026</b>	<b>Check # 251000190</b>	<b>\$1,281.60</b>	<b>LOWE'S COMPANIES INC</b>
	PO# 22605985	\$1,281.60	Omnia #R240805 - Storage Totes

**Fund - 1260            Court Services Fee Fund**

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<b>2026</b>	<b>Check # 80022994</b>	<b>\$4,092.80</b>	<b>ALLIED UNIVERSAL ELE</b>
	PO# 22600806	\$35,000.00	BLANKET SW0173 GPS Monitoring Fees

**Fund - 1290            SHINE Program Fund**

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<b>2026</b>	<b>Check # 80022995</b>	<b>\$16,306.46</b>	<b>THE EDUCATION AND EM</b>
	PO# 22606067	\$16,306.46	NOC TEEM Reimbursement for Shine
<b>2026</b>	<b>Check # 129000442</b>	<b>\$852.28</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22606029	\$852.28	NOC FUEL REIMBURSMNT

**Fund - 1300            IT Special Revenue Fund**

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<b>2026</b>	<b>Check # 80022996</b>	<b>\$1,200.00</b>	<b>ABSOLUTE ECONOMICAL</b>
	PO# 22605733	\$400.00	NOC - Cremation and Burial Services
	PO# 22605912	\$400.00	NOC - Cremation and Burial Services
	PO# 22605969	\$400.00	NOC - Cremation and Burial Services
<b>2026</b>	<b>Check # 130000116</b>	<b>\$400.00</b>	<b>MBJ LLC</b>
	PO# 22605580	\$400.00	NOC - Cremation and Burial Services

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

May 13, 2026

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

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<b>2026</b>	<b>Check # 80022997</b>	<b>\$71,535.16</b>	<b>BOB BARKER COMPANY I</b>
	PO# 22603426	\$71,535.16	AR090 - CVI Program Buy Board Contract # 769-25
<b>2026</b>	<b>Check # 80022998</b>	<b>\$50,000.00</b>	<b>MID-DEL YOUTH AND FA</b>
	PO# 22606082	\$50,000.00	ARPA Project 30237 - Amended Subrecipient
<b>2026</b>	<b>Check # 141500300</b>	<b>\$200,000.00</b>	<b>INDEPENDENT SCHOOL</b>
	PO# 22606083	\$200,000.00	ARPA Project 30205 - Amended Subrecipient

**Fund - 4010 Employee Benefits**

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<b>2026</b>	<b>Check # 80022999</b>	<b>\$211,660.94</b>	<b>AFFIRMEDRX PBC</b>
	PO# 22606085	\$6,167.00	Emp Benefits 5/13, Invoice 6627 Apr 27 to May 3
	PO# 22606086	\$205,493.94	Emp Benefits 5/13 Inv # 6626, April 27th - May 3rd
<b>2026</b>	<b>Check # 80023000</b>	<b>\$159,497.01</b>	<b>BESTCO BENEFIT PLANS</b>
	PO# 22606064	\$159,497.01	Medicare Advantage Services 6/01/2026
<b>2026</b>	<b>Check # 80023001</b>	<b>\$188,315.22</b>	<b>DELTA DENTAL PLAN OF</b>
	PO# 22606031	\$10,659.35	Delta Dental Admin April 2026
	PO# 22606032	\$177,655.87	Dental Claims April 2026
<b>2026</b>	<b>Check # 80023002</b>	<b>\$2,244.24</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

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

May 13, 2026

<b>2026</b>	<b>Check # 80023003</b>	<b>\$123,866.32</b>	<b>MORRIS &amp; DICKSON COM</b>
	PO# 22604449	\$25,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604777	\$100,000.00	Blanket SW0023A 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 # 80023004</b>	<b>\$4,166.67</b>	<b>SUMMIT FINANCIAL GRO</b>
	PO# 22600175	\$50,000.00	FY26 BLANKET RX Consulting Blanket 25-26
<b>2026</b>	<b>Check # 80023005</b>	<b>\$1,128,282.78</b>	<b>UMR INC (CLAIMS)</b>
	PO# 22606014	\$456,202.80	Emp Benefits 5/13, Apr 23-April 29, 2026
	PO# 22606125	\$672,079.98	Emp Benefits 5/13, Apr 30 - May 6, 2026
<b>2026</b>	<b>Check # 401001971</b>	<b>\$5,530.27</b>	<b>AMERISOURCEBERGEN DR</b>
	PO# 22604910	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604968	\$10,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22605632	\$15,000.00	Blanket -SW0023A Medication and Supplies
<b>2026</b>	<b>Check # 401001972</b>	<b>\$32,759.56</b>	<b>MUTUAL OF OMAHA INSU</b>
	PO# 22606003	\$32,759.56	Mutual of Omaha Life Insurance May 2026

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

May 13, 2026

**Fund - 4020            Worker's Compensation**

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<b>2026</b>	<b>Check # 402000744</b>	<b>\$5,412.61</b>	<b>WORKERS COMP</b>
	PO# 22606084	\$5,412.61	Work Comp 05/13, Check #27857 - #27868
<b>2026</b>	<b>Check # 402000745</b>	<b>\$4,166.67</b>	<b>TWO OAKS INVESTMENTS</b>
	PO# 22600259	\$50,000.00	FY26 WC Admin Fees Blanket 2025-2026

**Fund - 6013            Court Clerk Grants**

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<b>2026</b>	<b>Check # 601300002</b>	<b>\$53,000.00</b>	<b>Z L WILLIAMS STRATEG</b>
	PO# 22605914	\$53,000.00	Professional Services per attached MOU

1001 - General Fund	\$418,934.30
1110 - Highway Cash	\$347,961.31
1130 - Resale Property - Budgeted	\$12,277.12
1150 - County Clerk Lien Fee Fund	\$731.18
1151 - UCC Central Filing Fund	\$3,186.30
1152 - Records Preservation Fund	\$221,946.43
1160 - Sheriff Service Fee Fund	\$19,575.25
1161 - Sheriff Special Revenue Fund	\$9,913.73
1240 - Planning Commission Fee Fund	\$545.37
1251 - Emergency Management Fund	\$1,868.55
1260 - Court Services Fee Fund	\$4,092.80
1290 - SHINE Program Fund	\$17,158.74
1300 - IT Special Revenue Fund	\$1,600.00
1415 - American Rescue Plan-2021	\$321,535.16
4010 - Employee Benefits	\$1,856,323.01
4020 - Worker's Compensation	\$9,579.28

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

May 13, 2026

6013 - Court Clerk Grants	\$53,000.00
<b>Total</b>	<b>\$3,300,228.53</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 13, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Oklahoma County Clerk

\_\_\_\_\_  
Deputy

Board of County Commissioners

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member