

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: March 11, 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**

Mar 11, 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
80022117	Travel Reimbursement - Alisa	\$41.33	ALISA WEST
80022118	BLKT-US COMM OMNIAR-2026-Amazo	\$2,851.62	AMAZON CAPITAL SERVICES INC
80022119	TRAVEL REIMBURSEMENT	\$96.87	ANDREA R WILSON
80022120	REQ-NOC-Anna Mueller- Court Rep	\$95.00	ANNA NOEL MUELLER
80022121	MONTHLY MILEAGE	\$369.03	APRIL DOOLEY
80022122	TRAVEL REIMBURSEMENT	\$103.82	BLAKE ELLIS
80022123	NOC/Blanket for Maintenance Ma	\$66.70	BPB HOLDING CORP AKA BATTERIES PLUS
80022124	MONTHLY MILEAGE	\$316.10	CAMERON MCKEOWN
80022125	NOC/Blanket for Plumbing Suppl	\$35.02	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80022126	REQ-NOC-Central Printing-Busin	\$40.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80022127	MONTHLY MILEAGE	\$313.20	CHOL MCCARTHY
80022128	BLKT - NOC FY25-26 Contract fo	\$4,281.25	COPPERFASTEN TECHNOLOGIES LTD
80022129	BLKT-FY26-SW1014 - Cox Hosted	\$1,786.99	COX COMMUNICATIONS INC
80022130	TRAVEL REIMBURSEMENT	\$97.10	CYNDY PORTER
80022131	SW1034X #083116- XOX Blanket Co	\$104.78	DAHILL OFFICE TECHNOLOGY CORP
80022132	MONTHLY MILEAGE	\$282.75	DAVID CLEVINGER

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

80022133	BLKT - SW1020D - Computer Equi	\$5,977.18	DELL FINANCIAL SERVICES LLC
80022134	MONITORS/sw1020d	\$3,588.00	DELL MARKETING LP
80022135	MONTHLY MILEAGE	\$81.20	DEVON ALLEN BRYCE
80022136	MONTHLY MILEAGE	\$364.68	DON STOTTS
80022137	MONTHLY MILEAGE	\$26.10	DONNA A CHENAULT
80022138	MONTHLY MILEAGE	\$268.98	DREW MITCHELL
80022139	noc electrical supplies	\$476.55	EMSCO ELECTRIC SUPPLY CO INC
80022140	BLANKET CW25006 - Bottled wate	\$86.30	EUREKA WATER COMPANY
80022141	MONTHLY MILEAGE	\$208.08	HAYDEN HARMON
80022142	NOC/Blanket for Job Advertisin	\$1,000.00	INDEED INC
80022143	BLKT SW0780 - Information Train	\$761.13	INFORMATION AND TRAINING INTERNATIONAL LLC
80022144	SW1020M - OneNet C2502 Fortine	\$19,164.00	ISG TECHNOLOGY LLC
80022145	Blanket NOC/Contract for Maint	\$361.92	ITW FOOD EQUIPMENT GROUP LLC
80022146	MONTHLY MILEAGE	\$355.25	JASON KING
80022147	MONTHLY MILEAGE	\$194.30	JIMMY HORTON
80022148	BLKT-FY26-SW1014 - E-Faxing Se	\$867.05	JIVE COMMUNICATIONS INC
80022149	Contract #SW0035 2025 Ford F5	\$66,150.00	JOHN VANCE MOTORS INC
80022150	MONTHLY MILEAGE	\$216.78	JUAN HERNANDEZ

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

80022151	BLANKET OMNIA #2019001564 ELEV	\$2,060.00	KONE INC
80022152	BLANKET NOC PLUMBING PARTS BLD	\$26.58	LOCKE SUPPLY COMPANY
80022153	TRAVEL REIMBURSEMENT	\$77.87	MARCI HOFFMAN
80022154	MONTHLY MILEAGE	\$54.38	MAYA RANDALL
80022155	TRAVEL REIMBURSEMENT	\$103.82	MICHAEL MORRISON
80022156	NOC BLANKET for storage servic	\$262.66	MIDCON DATA SERVICES LLC
80022157	MONTHLY MILEAGE	\$149.35	NATHAN BOWEN
80022158	Blanket OCCJA Budget FY 25-26	\$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80022159	D3 SW0086 Wearing apparel	\$520.67	ORCHID UNIFORM RETAIL SALES LLC
80022160	BLANKET FOR WATER/NOC	\$50.00	QUENCH USA INC
80022161	Mileage Reimbursement - Tyler	\$134.85	RAYMOND TYLER HART
80022162	BLKT-FY2026-RK Black- SW1034-co	\$1,263.41	RK BLACK INC
80022163	MONTHLY MILEAGE	\$438.63	ROCKY SLOAN
80022164	MONTHLY MILEAGE	\$415.43	RYAN LOWRANCE
80022165	SW0817M 2 gals of paint for 5t	\$62.28	SHERWIN-WILLIAMS PAINTS CO
80022166	BLANKET - CLOUD SVCS SW1079	\$2,746.80	SOFTCHOICE CORPORATION
80022167	IBM statistics annual subscrip	\$7,219.24	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
80022168	BLANKET - SW1013S - Copier Cha	\$2,676.26	STANDLEY SYSTEMS LLC

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

80022169	TRAVEL REIMBURSEMENT	\$77.87	STEVE STOUT
80022170	BLKT-NOC-Summit Mailing & Ship	\$429.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80022171	BLANKET - SW1004S - Funds for	\$271.85	SYNERGY DATACOM SUPPLY INC
80022172	NOC/Blanket for Tire Supplies/	\$399.54	T & W TIRE LLC
80022173	Blanket NOC Online Research Se	\$190.20	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
80022174	Blanket Contract/Prof Serv/Med	\$1,500.00	TURN KEY HEALTH CLINICS LLC
80022175	D3 NOC - Miscellaneous Suppli	\$129.50	WALKER COMPANIES INC
80022176	MONTHLY MILEAGE	\$563.33	ZACHARY SCHLITTENHARDT
101031406	9142861 State Contract #SW0404	\$63,480.40	FEDERAL SIGNAL CORP SSG
101031407	BLKT - FY26 - SW1014 POTS Line	\$3,933.39	AT&T OKLAHOMA
101031408	BLANKET SW1012A Cell phones	\$257.20	AT&T WIRELESS
101031409	Transfer of General Fund premi	\$500,000.00	BOARD OF COUNTY COMMISSIONERS
101031410	Blanket DA Contract for Prof S	\$2,525.00	BOARD OF REGENTS OF THE UNIV OF OKLA
101031411	NOC/Blanket for Electronic MAR	\$299.20	CHARTMEDS INC
101031412	REGISTRASTION FEES	\$1,175.00	CODA (COUNTY OFFICERS & DEPUTIES ASSOC)
101031413	NOC-Cyber Pharm-OJ MAT Cert/De	\$475.00	CYBER PHARMACY LLC
101031414	BLANKET NOC - Heartsaver First	\$220.00	EASTERN OKLAHOMA COUNTY TECHNOLOGY CENTER
101031415	2193 for Carwash/Detail Servi	\$197.00	ECM CAR WASH LLC

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

101031416	OmniaR211101 /Blanket for JB E	\$44.03	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031417	SW0307A/Blanket for Vehicle Ma	\$1,004.46	GENUINE PARTS COMPANY
101031418	printing/noc	\$782.56	GRAFTEC COMMUNICATIONS INC
101031419	BLANKET OMNIA #16154 MAINT R&O	\$1,091.72	HOME DEPOT USA INC
101031420	Omnia 16154 Blanket for Mainte	\$313.17	HOME DEPOT USA INC
101031421	noc porta potty on trailer	\$1,650.00	HPL VENTURES LLC
101031422	Blanket/Contract/Prof Services	\$160.00	ISAAC WAPI ZEPU JR
101031423	BLANKET BANK FEES (CHRISTIE) F	\$1,317.20	JP MORGAN CHASE BANK NA
101031424	Mileage Reimbursement - Katrin	\$129.05	KATRINA SERAFINE
101031425	Blanket- Employee Parking Engi	\$20,192.00	METRO PARKING GARAGE
101031426	Mileage Reimbursement - Mike M	\$226.56	MICHAEL MILLER
101031427	IN STATE TRAVEL - Nick Shoemak	\$40.31	NICHOLAS SHOEMAKER
101031428	NOC/Blanket for OCJB Vehicle M	\$656.41	OKLAHOMA COUNTY HWY DIS3
101031429	BLKT-OKPublicBldg- Social Servi	\$11,106.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031430	Blanket Natural Gas Utility Se	\$507.01	OKLAHOMA NATURAL GAS
101031431	NOC/Blanket for Pike Pass Serv	\$2.46	OKLAHOMA TURNPIKE AUTHORITY
101031432	Blanket - Service agreement -	\$687.55	OUTCOMES OPERATING INC
101031433	BLANKET - PRINTING CW24020	\$11,606.29	PEREGRINE CORPORATION
101031434	CW25017/Blanket for Exterminat	\$140.00	RIP PEST AND WEED CONTROL LLC

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

101031435	REQ-REQ-SW0180- Staples-Toner	\$2,359.06	STAPLES CONTRACT AND COMMERCIAL INC
101031436	BLANKET SW1012T T- MOBILE SERV	\$27.64	T-MOBILE USA INC.
101031437	SW177/Blanket for Document Shr	\$325.60	THE MEADOWS CENTER FOR OPPORTUNITY
101031438	BLANKET FOR PROF. SVCS	\$215,722.75	THIMGAN & ASSOCIATES
101031439	Sourcwell #111621USF/BPO for	\$4,649.00	US FOODSERVICE INC
101031440	POSTAGE METER REFILL ACCT 6001	\$3,700.00	US POSTAL SERVICE CMRS-FP
101031441	BPO-NASPO Value Point#MA152-1/	\$66.25	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80022090	D3 NOC - Traffic Control	\$1,525.84	ADVANCED WORKZONE SERVICES LLC
80022091	Omnia R-TC-17006 office suppli	\$37.98	AMAZON CAPITAL SERVICES INC
80022092	D3 CW26025-2Highway Materials	\$24,879.70	ATLAS PAVING COMPANY
80022093	CW26025-2 Highway Material	\$1,615.00	DOLESE BROS CO
80022094	D3 Blanket CW25006 Bottled Wat	\$121.80	EUREKA WATER COMPANY
80022095	NOC BLANKET Shop Supplies	\$178.20	GREEN COUNTRY AUTOMOTIVE INC
80022096	BLANKET CW26025-1 ROAD BUILDIN	\$203.23	HASKELL LEMON CONSTRUCTION CO
80022097	D3 NOC Equipment Repair	\$260.26	HOIDALE COMPANY INCORPORATED
80022098	BLANKET NOC AUTOMOTIVE PARTS	\$92.97	HOWARD GM II INC

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

80022099	830706 CM90433C NOC Equipment	\$5,337.75	JOE COOPER CHEVROLET CADILLAC OF SHAWNEE LLC
80022100	D3 Blanket NOC Motor vehicle r	\$152.35	MIDWEST HOSE AND SPECIALTY
80022101	BLANKET SW307A AUTOMOTIVE PART	\$805.18	O'REILLY AUTOMOTIVE STORES, INC
80022102	D3 SW0086 Wearing apparel	\$1,237.32	ORCHID UNIFORM RETAIL SALES LLC
80022103	BLANKET NOC HARDWARE AND RELAT	\$12.00	ROGER'S SAFE & LOCK LLC
80022104	D3 NOC Blanket Equipment servi	\$155.80	SAFETY-KLEEN SYSTEMS INC
80022105	BLANKET SW0024 TIRES AND TUBES	\$4,527.27	T & W TIRE LLC
80022106	BLANKET SW0185 RENTAL OR LEASE	\$204.96	UNITED RENTALS (NORTH AMERICA) INC
80022107	BLANKET NOC MISCELLANEOUS SERV	\$1,377.70	US FLEET TRACKING LLC
80022108	D3 CW26025-2 - Highway Materia	\$252.50	VANCE BROTHERS PARTNERSHIP
80022109	D3 Blanket Omnia 032119-CAT Eq	\$80.88	WARREN POWER & MACHINERY INC
110018610	D3 CW26025-1 Blanket Asphahl	\$210.92	ATLAS ASPHALT PRODUCTS INC
110018611	D3 NOC - Tires, Tubes	\$1,326.69	CH&W LLC
110018612	BLANKET NOC TIRES TUBES	\$1,152.48	CH&W LLC
110018613	D3 CW26025-2 Highway Materials	\$732.00	CORE & MAIN LP
110018614	NOC Road & Bridge Materials Sa	\$4,003.20	FRANK BILLS TRUCKING INC
110018615	D3 NOC Safety Shoes	\$721.85	GELCO CLOTHING & SHOES INC
110018616	D3 Blanket SW0307A Automotive	\$969.28	GENUINE PARTS COMPANY

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

110018617	D3 Blanket Omnia #16154 Buildi	\$150.79	HOME DEPOT USA INC
110018618	BLANKET NOC WELDING EQUIPMENT	\$161.79	LINDE GAS & EQUIPMENT INC
110018619	NOC BLANKET Bldg. & Grounds Ma	\$100.58	LUMBER 2 INCORPORATED
110018620	BLANKET NOC Propane	\$484.21	LUNDYS PROPANE GAS COMPANY INC
110018621	BLANKET NOC AGRICULTURAL EQUIP	\$511.25	ML&S INC
110018622	131538557-3 Blanket - Electric	\$1,306.95	OG&E
110018623	D3 CW26025-2 Highway Materials	\$76,534.80	OKLAHOMA CEMENT SOLUTIONS LLC
110018624	Natural gas reimbursement 70%	\$1,290.90	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
110018625	BLANKET NOC NON- BIDDABLE MISCE	\$198.91	OKLAHOMA TURNPIKE AUTHORITY
110018626	BLANKET SW0196 AGRICULTURAL EQ	\$843.22	P & K EQUIPMENT INC
110018627	D3 NOC Automotive Supplies	\$860.00	RUSH TRUCK CENTERS OF OKLAHOMA INC
110018628	D3 SW076M Passenger Vehicles	\$49,242.65	SBC RHC F NORM, LP
110018629	BLANKET NOC SECURITY, FIRE, SA	\$239.75	SECURITAS TECHNOLOGY CORPORATION
110018630	NOC Equipment Repair	\$2,090.00	TANNER ROBINSON
110018631	D3 NOC Blanket Uniform Rental	\$1,414.91	UNIFIRST HOLDINGS INC
110018632	SW1012V BLANKET Equipment Tele	\$334.10	VERIZON WIRELESS SERVICES LLC
110018633	BLANKET NOC Waste Services	\$556.74	WASTE MANAGEMENT OF OKLA CITY

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80022110	BLANKET Eng Serv for Bridge 29	\$31,773.56	CEC CORPORATION
111000240	BLANKET Eng Serv for Jones BR-	\$6,724.55	HALFF ASSOCIATES INC

Total Checks = 220

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Mar 11, 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
80022052	BLANKET-OMNIA-R-TC-17006-RESAL	\$549.57	AMAZON CAPITAL SERVICES INC
80022053	STANDARD-SW1020M-Q300019902347	\$2,730.00	DELL MARKETING LP
80022054	BLANKET-CW25006-WATER RESALE B	\$8.09	EUREKA WATER COMPANY
80022055	BLANKET-SW1013S-LEASE MULTIFUC	\$365.24	STANDLEY SYSTEMS LLC
113004309	BLANKET-NOC-WATER SERVICE RESA	\$255.93	CITY OF MIDWEST CITY
113004310	BLANKET-OMNIA-R211101-FUEL RES	\$54.21	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004311	BLANKET-OKLA CO SHERIFF REIMB	\$10,047.67	OCSO
113004312	BLANKET-NOC-RESALE BLDG SHOP	\$655.50	OKLAHOMA JANITORIAL SUPPLY
113004313	BLANKET-SW095-PRESORT MAILINGS	\$23.67	PRESORT FIRST CLASS
113004314	BLANKET-OMNIA - R190303 OFFICE	\$1,101.30	STAPLES CONTRACT AND COMMERCIAL INC
113004315	BLANKET-NOC-RESALE BLDG SHOP	\$173.20	UNIFIRST HOLDINGS INC
113004316	BLANKET-NOC-RESALE BLDG SHOP	\$78.51	WASTE MANAGEMENT OF OKLA CITY

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022056	NOC; MCSA TRAVEL CLAIM - BRILB	\$551.43	AARON BRILBECK

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

80022057	BLNKT OMNIA R-LD-23013-01; FLT	\$69.98	ADVANCE STORES CO INC
80022058	OMNIA RTC-17006; TECH - SUPPLI	\$1,900.87	AMAZON CAPITAL SERVICES INC
80022059	BLNKT NOC; WRECKER	\$208.50	ARROW WRECKER SERVICE INC
80022060	NOC; MCSA TRAVEL CLAIM - HOLME	\$2,065.22	BRANDON A HOLMES
80022061	NOC; MCSA TRAVEL CLAIM - COMPT	\$1,841.17	CODY COMPTON
80022062	BLANKET NOC; FIRST CHOICE - SU	\$898.44	DAIOHS USA INC
80022063	BLNKT CW25006; WATER	\$6.10	EUREKA WATER COMPANY
80022064	BLNKT NOC; - HOWARD PARTS	\$2,534.64	HOWARD GM II INC
80022065	NOC; INV. B-CARDS	\$69.67	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80022066	NOC; PROPERTY - NEW HIRE NAMEP	\$92.50	LEATHAM FAMILY LLC
80022067	NOC; PER DIEM . WAGNER FBI TRA	\$1,036.00	MATTHEW WAGNER
80022068	SW0115 ; ADMIN - RETIRMENT , F	\$120.00	MTM RECOGNITION CORPORATION
80022069	SW0307A; FLEET BLANKET - SHOP	\$246.01	O'REILLY AUTOMOTIVE STORES, INC
80022070	NOC; CF24-5308 - CHOWCHILLA, C	\$12,121.90	SECURITY TRANSPORT SERVICES INC
80022071	SOURCEWELL #121923 -SHI - IMAC	\$2,027.11	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
116006818	SW0050M; MOVERS	\$3,938.50	ACE TRANSFER AND STORAGE CO
116006819	blanket noc; membership renewa	\$300.00	BLACK CHAMBER OF COMMERCE OF METRO OKC
116006820	NOC; GLASS REPAIR B301-00224	\$1,203.50	CHARLES DAVID TURNEY

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

116006821	BLKT- NOC; ANNUAL OPEN FOX MES	\$198.00	COMPUTER PROJECTS OF ILLINOIS INC
116006822	OMNIA R211101; FLEET - FUEL	\$9,673.49	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006823	BLANKET SW0307A; FLEET	\$1,995.75	GENUINE PARTS COMPANY
116006824	NOC; PROPERTY, HAT	\$67.97	LANGSTON COMPANY
116006825	BLANKET NOC; PARKING	\$3,094.00	METRO PARKING GARAGE
116006826	211345955 2005926 36	\$1,507.14	OKLAHOMA NATURAL GAS COMPANY
116006827	NOC; FLEET - B301- 0145	\$805.42	SBC RHC C MWC LP
116006828	NOC; HARMON AIRFARE - WA, TACO	\$459.80	SPEARS WORLD TRAVEL SERVICE INC
116006829	BLNKT NOC; UNIFORM	\$29.86	UNIFIRST HOLDINGS INC
116006830	BLNKT NOC ; WST MGMT	\$179.38	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80022072	OMNIA RTC-17006; TRAINING	\$786.66	AMAZON CAPITAL SERVICES INC
80022073	BLANKET NOC; FIRST CHOICE - LE	\$7.16	DAIOHS USA INC
80022074	BLKT - SW1034I; IMAGENET CONSU	\$1,050.00	IMAGENET CONSULTING LLC
161003924	NOC; TRAINING - TARGETS	\$4,728.00	EDGAR BONILLA
161003925	BLKT NOC; - LAW PARTNERS - CON	\$8,000.00	EDWARDS CAPITOL PARTNERS

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
162000182	SW0220; TRAINING - WENDY HELME	\$40,194.48	CON10AGENCY CONSULTING LLC

Fund - 1201 Assessor Revolving Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022075	sw1016 esri seats/it	\$18,825.00	ESRI (ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
80022076	Omnia/Amazon #R-TC-17006/Janit	\$3,208.12	AMAZON CAPITAL SERVICES INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022077	NOC - MEETING NOTICE PUBLICATI	\$336.90	BRIDGE TOWER OPCO LLC
80022078	SW1013S - ANNUAL COPY CHARGES	\$526.16	STANDLEY SYSTEMS LLC

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 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
80022079	NOC TEEM Reimbursement for Shi	\$17,733.97	THE EDUCATION AND EMPLOYMENT MINISTRY INC
129000433	BLANKET USC16154 HAND TOOLS	\$155.76	HOME DEPOT USA INC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
130000101	GREGG BYRON JONES CREMATION	\$400.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE
130000102	LAWANA D WOOD CREMATION	\$400.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80022080	AR100091 - TurnKey Tele-Health	\$5,379.42	TURN KEY HEALTH CLINICS LLC
80022081	Blanket Owners Rep Contract Bu	\$54,250.00	WILLIAM WHITE AND ASSOCIATES LLC
80022082	BLANKET AR067 Annex Front Ent	\$133,878.57	JIM COOLEY CONSTRUCTION LLC
80022083	BLANKET Sub Recipient Agreemen	\$2,584.31	BONNIE'S HELPING HANDS FOUNDATION
80022084	BLANKET AR033 Court Clerk Soci	\$351,776.26	CADDELL & CO LLC
80022085	BLANKET AR067 Front Entrance -	\$32,626.24	JIM COOLEY CONSTRUCTION LLC
80022086	BLANKET AR033 5th Floor, Exten	\$51,518.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
141500297	BLKT - AR10033 - 5th Floor Rem	\$1,210.00	SA.STUDIO PLLC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001475	C0059 Blanket Security Upgrade	\$1,275.00	SA.STUDIO PLLC

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80022087	BLANKET- KROWSE- SW1048D/AR1006	\$72,534.44	DIGI SECURITY SYSTEMS LLC
80022088	BLANKET-Amend No. 2- BCC- BOCC	\$7,755.06	STANDARD TESTING & ENGINEERING LLC

Fund - 2080 Capital Proj-New Jail

Check Number	Purpose	Check Amount	Vendor
80022089	Blanket -Owners Rep Phase 2 Ad	\$55,110.00	WILLIAM WHITE AND ASSOCIATES LLC

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 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

Check Number	Purpose	Check Amount	Vendor
80022111	Emp Benefits 3/11, Inv 5730, J	\$761,388.45	AFFIRMEDRX PBC
80022112	Delta Dental Admin February 20	\$11,252.60	DELTA DENTAL PLAN OF OKLAHOMA INC
80022113	Blanket - CW25041 Medication f	\$3,965.57	GRAPHITERX INC
80022114	Blanket SW0023A County Pharmac	\$147,708.75	MORRIS & DICKSON COMPANY
80022115	FY26 BLANKET RX Consulting Bla	\$4,166.67	SUMMIT FINANCIAL GROUP
80022116	Emp Benefits 3/11, Feb 19th -	\$663,615.00	UMR INC (CLAIMS)
401001955	Blanket SW0023A County Pharmac	\$7,208.14	AMERISOURCEBERGEN DRUG CORPORATION
401001956	3OC4184 Mutual of Omaha Life I	\$34,066.06	MUTUAL OF OMAHA INSURANCE COMPANY
401001957	#OC4184 Mutual of Omaha Life I	\$32,247.24	MUTUAL OF OMAHA INSURANCE COMPANY
401001958	YMCA Employee Memberships Blan	\$1,462.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000732	Work Comp 03/11, Check #27787	\$3,545.34	WORKERS COMPENSATION

Total Checks = 220

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 11, 2026

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

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 11 Day of March, 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**

March 11, 2026

Fund - 1001		General Fund	
2026	Check # 80022117	\$41.33	ALISA WEST
	PO# 22605013	\$41.33	Travel Reimbursement - Alisa West
2026	Check # 80022118	\$2,851.62	AMAZON CAPITAL SERVI
	PO# 22600086	\$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
	PO# 22600102	\$10,000.00	BLANKET OMNIA RTC17006 JANITORIAL SUPPLIES
	PO# 22600134	\$1,250.00	Omnia-BPO Amazon #R-TC-17006-Candy Incentives
	PO# 22600611	\$2,100.00	BLANKET OMNIAR-TC-17006 - Office Supplies
	PO# 22600721	\$500.00	Blanket: US Comm #R-TC-17006 Office Supplies
	PO# 22601393	\$0.00	Omnia/US Comm/#R-TC-17006/Janitorial Supplies
	PO# 22601393	\$617.85	Omnia/US Comm/#R-TC-17006/Janitorial Supplies
	PO# 22601393	\$711.60	Omnia/US Comm/#R-TC-17006/Janitorial Supplies
	PO# 22601393	\$96.99	Omnia/US Comm/#R-TC-17006/Janitorial Supplies
	PO# 22601393	\$77.35	Omnia/US Comm/#R-TC-17006/Janitorial Supplies
	PO# 22604137	\$1,000.00	BLKT-US COMM OMNIAR-2026-Amazon-Office Supplies
	PO# 22604526	\$16.19	Omnia R-TC-17006 Office Supplies
	PO# 22604804	\$39.49	Omnia R-TC-17006 Office Supplies
	PO# 22604924	\$174.91	STANDARD OMNIA RTC17006 ANNEX BASEMENT
	PO# 22604924	\$62.35	STANDARD OMNIA RTC17006 ANNEX BASEMENT

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

March 11, 2026

2026	Check # 80022119	\$96.87	ANDREA R WILSON
	PO# 22604862	\$77.87	TRAVEL REIMBURSEMENT
	PO# 22604862	\$19.00	TRAVEL REIMBURSEMENT
2026	Check # 80022120	\$95.00	ANNA NOEL MUELLER
	PO# 22604965	\$95.00	REQ-NOC-Anna Mueller-Court Reporter- Transcript
2026	Check # 80022121	\$369.03	APRIL DOOLEY
	PO# 22604988	\$369.03	MONTHLY MILEAGE
2026	Check # 80022122	\$103.82	BLAKE ELLIS
	PO# 22604864	\$103.82	TRAVEL REIMBURSEMENT
2026	Check # 80022123	\$66.70	BPB HOLDING CORP
	PO# 22601137	\$350.00	NOC/Blanket for Maintenance Materials/Sup/Bureau
2026	Check # 80022124	\$316.10	CAMERON MCKEOWN
	PO# 22604971	\$316.10	MONTHLY MILEAGE
2026	Check # 80022125	\$35.02	CENTRAL OKLAHOMA WIN
	PO# 22601078	\$350.00	NOC/Blanket for Plumbing Supplies/Bureau
2026	Check # 80022126	\$40.00	CENTRAL PRINTING AKA
	PO# 22604805	\$40.00	REQ-NOC-Central Printing-Business Card-Colt Orman
2026	Check # 80022127	\$313.20	CHOL MCCARTHY
	PO# 22604992	\$313.20	MONTHLY MILEAGE

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

March 11, 2026

2026	Check # 80022128	\$4,281.25	COPPERFASTEN TECH
	PO# 22600123	\$30,375.00	BLKT - NOC FY25-26 Contract for Safe & Spam Titan
	PO# 22600126	\$21,000.00	BLKT - NOC FY25-26 Contract for Arc Titan
2026	Check # 80022129	\$1,786.99	COX COMMUNICATIONS I
	PO# 22600136	\$220,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO# 22600138	\$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
2026	Check # 80022130	\$97.10	CYNDY PORTER
	PO# 22604863	\$77.87	TRAVEL REIMBURSEMENT
	PO# 22604863	\$19.23	TRAVEL REIMBURSEMENT
2026	Check # 80022131	\$104.78	DAHILL OFFICE TECHNO
	PO# 22600423	\$1,257.36	SW1034X #083116-XOX Blanket Copy Lease
2026	Check # 80022132	\$282.75	DAVID B CLEVINGER
	PO# 22604986	\$282.75	MONTHLY MILEAGE
2026	Check # 80022133	\$5,977.18	DELL FINANCIAL SERVI
	PO# 22600155	\$66,722.40	BLKT - SW1020D - Computer Equip Leasing
	PO# 22602475	\$3,752.82	BLKT - SW1020D - Computer Equip Leasing
2026	Check # 80022134	\$3,588.00	DELL MARKETING LP
	PO# 22604437	\$756.00	MONITORS/sw1020d
	PO# 22604437	\$2,832.00	MONITORS/sw1020d
2026	Check # 80022135	\$81.20	DEVON ALLEN BRYCE
	PO# 22604990	\$81.20	MONTHLY MILEAGE

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

March 11, 2026

2026	Check # 80022136	\$364.68	DON STOTTS
	PO# 22604972	\$364.68	MONTHLY MILEAGE
2026	Check # 80022137	\$26.10	DONNA A CHENAULT
	PO# 22604970	\$26.10	MONTHLY MILEAGE
2026	Check # 80022138	\$268.98	DREW MITCHELL
	PO# 22604987	\$268.98	MONTHLY MILEAGE
2026	Check # 80022139	\$476.55	EMSCO ELECTRIC SUPPL
	PO# 22604813	\$476.55	noc electrical supplies
2026	Check # 80022140	\$86.30	EUREKA WATER COMPANY
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600428	\$350.00	CW25006-Blanket-Water
	PO# 22600606	\$400.00	BLANKET CW25006 - Bottled water
	PO# 22600719	\$600.00	Blanket CW25006 - Water Bottle Engineering
2026	Check # 80022141	\$208.08	HAYDEN HARMON
	PO# 22604989	\$208.08	MONTHLY MILEAGE
2026	Check # 80022142	\$1,000.00	INDEED INC
	PO# 22600301	\$12,000.00	NOC/Blanket for Job Advertising Service as Needed
2026	Check # 80022143	\$761.13	INFORMATION AND TRAI
	PO# 22604901	\$4,000.00	BLKT SW0780 -Information Training Intl/Lang Assoc
2026	Check # 80022144	\$19,164.00	ISG TECHNOLOGY LLC
	PO# 22604806	\$19,164.00	SW1020M - OneNet C2502 Fortinet

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 11, 2026

2026	Check # 80022145	\$361.92	ITW FOOD EQUIPMENT G
	PO# 22601299	\$4,343.00	Blanket NOC/Contract for Maintenance Services
2026	Check # 80022146	\$355.25	JASON KING
	PO# 22604974	\$355.25	MONTHLY MILEAGE
2026	Check # 80022147	\$194.30	JIMMY HORTON
	PO# 22604996	\$194.30	MONTHLY MILEAGE
2026	Check # 80022148	\$867.05	JIVE COMMUNICATIONS
	PO# 22600142	\$11,000.00	BLKT-FY26-SW1014 - E-Faxing Service
2026	Check # 80022149	\$66,150.00	JOHN VANCE MOTORS IN
	PO# 22601793	\$59,880.00	Contract #SW0035 2025 Ford F550 - Choctaw Fire
	PO# 22601793	\$6,270.00	Contract #SW0035 2025 Ford F550 - Choctaw Fire
2026	Check # 80022150	\$216.78	JUAN HERNANDEZ
	PO# 22604973	\$216.78	MONTHLY MILEAGE
2026	Check # 80022151	\$2,060.00	KONE INC
	PO# 22600066	\$25,800.00	BLANKET OMNIA #2019001564 ELEVATOR/CHAIR LIFT MON
2026	Check # 80022152	\$26.58	LOCKE SUPPLY COMPANY
	PO# 22600409	\$2,500.00	BLANKET NOC PLUMBING PARTS BLDG & GROUND REPAIR S
2026	Check # 80022153	\$77.87	MARCI HOFFMAN
	PO# 22604865	\$77.87	TRAVEL REIMBURSEMENT

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

March 11, 2026

2026	Check # 80022154	\$54.38	MAYA RANDALL
	PO# 22604991	\$54.38	MONTHLY MILEAGE
2026	Check # 80022155	\$103.82	MICHAEL MORRISON
	PO# 22604870	\$103.82	TRAVEL REIMBURSEMENT
2026	Check # 80022156	\$262.66	MIDCON DATA SERVICES
	PO# 22600255	\$6,000.00	NOC BLANKET for storage services
2026	Check # 80022157	\$149.35	NATHAN BOWEN
	PO# 22604993	\$149.35	MONTHLY MILEAGE
2026	Check # 80022158	\$2,476,510.00	OKLAHOMA COUNTY CRIM
	PO# 22600012	\$27,241,611.00	Blanket OCCJA Budget FY 25-26
2026	Check # 80022159	\$520.67	ORCHID UNIFORM RETAI
	PO# 22604370	\$77.45	D3 SW0086 Wearing apparel
	PO# 22604370	\$81.88	D3 SW0086 Wearing apparel
	PO# 22604370	\$154.90	D3 SW0086 Wearing apparel
	PO# 22604370	\$79.44	D3 SW0086 Wearing apparel
	PO# 22604370	\$74.47	D3 SW0086 Wearing apparel
	PO# 22604370	\$52.53	D3 SW0086 Wearing apparel
2026	Check # 80022160	\$50.00	QUENCH USA INC
	PO# 22600253	\$600.00	BLANKET FOR WATER/NOC
2026	Check # 80022161	\$134.85	RAYMOND TYLER HART
	PO# 22605018	\$134.85	Mileage Reimbursement - Tyler Hart

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

March 11, 2026

2026	Check # 80022162	\$1,263.41	RK BLACK INC
	PO# 22600825	\$11,508.00	BLKT-FY2026-RK Black-SW1034-copier leases (8)
	PO# 22600827	\$3,652.92	BLKT-FY2026-RK Black-SW1034-copier lease (2)Civil
2026	Check # 80022163	\$438.63	ROCKY SLOAN
	PO# 22604994	\$438.63	MONTHLY MILEAGE
2026	Check # 80022164	\$415.43	RYAN LOWRANCE
	PO# 22604975	\$415.43	MONTHLY MILEAGE
2026	Check # 80022165	\$62.28	SHERWIN-WILLIAMS PAI
	PO# 22604888	\$62.28	SW0817M 2 gals of paint for 5th floor
2026	Check # 80022166	\$2,746.80	SOFTCHOICE CORPORATI
	PO# 22600240	\$50,000.00	BLANKET - CLOUD SVCS SW1079
2026	Check # 80022167	\$7,219.24	SOFTWARE HOUSE INTER
	PO# 22604819	\$7,219.24	IBM statistics annual subscription-sw1041sh

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

March 11, 2026

2026	Check # 80022168	\$2,676.26	STANDLEY SYSTEMS LLC
PO#	22600038	\$1,720.92	BLANKET SW1014S COPIER LEASE
PO#	22600041	\$798.00	BLANKET SW1014S COPIER CHARGES
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	\$1,000.00	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
PO#	22602359	\$1,911.60	Blanket SW1034S Copier Lease
PO#	22602359	\$1,810.40	Blanket SW1034S Copier Lease
PO#	22602360	\$1,400.00	Blanket SW1034S Copier overage payment
2026	Check # 80022169	\$77.87	STEVE STOUT
PO#	22604866	\$77.87	TRAVEL REIMBURSEMENT
2026	Check # 80022170	\$429.95	SUMMIT MAILING & SHI
PO#	22600840	\$700.00	BLKT-NOC-Summit Mailing & Shipping Supplies

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

March 11, 2026

2026	Check # 80022171	\$271.85	SYNERGY DATACOM SUPP
	PO# 22600146	\$3,000.00	BLKT - FY26 - NOC Computer Equip and Repair Suppl
	PO# 22600436	\$500.00	BLANKET - SW1004S - Funds for radio and LAN parts
	PO# 22604738	\$35.86	State Contract #SW1004S - Rack 10-32 Cage Nuts
2026	Check # 80022172	\$399.54	T & W TIRE LLC
	PO# 22600412	\$1,300.00	NOC/Blanket for Tire Supplies/Repairs/Detention
2026	Check # 80022173	\$190.20	TRANSUNION RISK AND
	PO# 22602373	\$1,080.00	Blanket NOC Online Research Service
2026	Check # 80022174	\$1,500.00	TURN KEY HEALTH CLIN
	PO# 22600235	\$5,000.00	Blanket Contract/Prof Serv/Medical
2026	Check # 80022175	\$129.50	WALKER COMPANIES INC
	PO# 22602422	\$98.00	REQ-SW0114-Walker Companies-Notary-Jami Hood
	PO# 22604790	\$31.50	D3 NOC - Miscellaneous Supplies-Name Badge
2026	Check # 80022176	\$563.33	ZACHARY SCHLITTENHAR
	PO# 22604995	\$563.33	MONTHLY MILEAGE

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

March 11, 2026

2025	Check # 101031406	\$63,480.40	FEDERAL SIGNAL CORPO
	PO# 22506459	\$22,650.00	State Contract #SW0404F - (2) Storm Sirens
	PO# 22506459	\$12,900.80	State Contract #SW0404F - (2) Storm Sirens
	PO# 22506459	\$7,113.60	State Contract #SW0404F - (2) Storm Sirens
	PO# 22506459	\$19,838.40	State Contract #SW0404F - (2) Storm Sirens
	PO# 22506459	\$246.40	State Contract #SW0404F - (2) Storm Sirens
	PO# 22506459	\$731.20	State Contract #SW0404F - (2) Storm Sirens
2026	Check # 101031407	\$3,933.39	AT&T OKLAHOMA
	PO# 22600135	\$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	Check # 101031408	\$257.20	AT&T WIRELESS
	PO# 22600609	\$3,100.00	BLANKET SW1012A Cell phones
2026	Check # 101031409	\$500,000.00	BOARD OF COUNTY COMM
	PO# 22605011	\$500,000.00	Transfer of General Fund premiums for FY26
2026	Check # 101031410	\$2,525.00	BOARD OF REGENTS OF
	PO# 22600241	\$30,000.00	Blanket DA Contract for Prof Serv/Medical
2026	Check # 101031411	\$299.20	CHARTMEDS INC
	PO# 22600149	\$3,500.00	NOC/Blanket for Electronic MAR System Service
2026	Check # 101031412	\$1,175.00	CODA (COUNTY OFFICER
	PO# 22604227	\$625.00	REGISTRASTION FEES
	PO# 22604228	\$500.00	REGISTRASTION FEES
	PO# 22604433	\$50.00	NOC REGISTRATOIN FEES

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

March 11, 2026

2026	Check # 101031413	\$475.00	CYBER PHARMACY LLC
	PO# 22604100	\$0.00	NOC-Cyber Pharm-OJ MAT Cert/Detention
	PO# 22604100	\$95.00	NOC-Cyber Pharm-OJ MAT Cert/Detention
2026	Check # 101031414	\$220.00	EASTERN OKLAHOMA COU
	PO# 22600607	\$2,500.00	BLANKET NOC - Heartsaver First Aid, CPR AED cards
2026	Check # 101031415	\$197.00	ECM CAR WASH LLC
	PO# 22600408	\$500.00	NOC/Blanket for Carwash/Detail Service/Detention.
	PO# 22600410	\$500.00	NOC/Blanket for Carwash/Detail Service/Bureau
2026	Check # 101031416	\$44.03	FLEETCOR TECHNOLOGIE
	PO# 22600291	\$1,000.00	OmniaR211101 /Blanket for JB Emergency Fuel/Det
2026	Check # 101031417	\$1,004.46	GENUINE PARTS COMPAN
	PO# 22604534	\$202.08	SW0307A/Vehicle Maint. Supp/Detention
	PO# 22604610	\$202.08	SW0307M/Vehicle Maint. Supp/Detention
	PO# 22604616	\$300.00	SW0307A/Blanket for Vehicle Maint. Supp/Detention
	PO# 22604928	\$76.84	SW0307M/Quote #2876/Vehicle Repair/Detention
	PO# 22604928	\$108.24	SW0307M/Quote #2876/Vehicle Repair/Detention
	PO# 22604928	\$71.99	SW0307M/Quote #2876/Vehicle Repair/Detention

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

March 11, 2026

2026	Check # 101031418	\$782.56	GRAFTEC COMMUNICATIO
	PO# 22604741	\$137.64	printing/noc
	PO# 22604741	\$275.28	printing/noc
	PO# 22604741	\$369.64	printing/noc
2026	Check # 101031419	\$1,091.72	HOME DEPOT USA INC
	PO# 22600069	\$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
	PO# 22604786	\$114.75	STANDARD OMNIA #16154 Asbestos Supplies
	PO# 22604786	\$11.36	STANDARD OMNIA #16154 Asbestos Supplies
	PO# 22604786	\$139.92	STANDARD OMNIA #16154 Asbestos Supplies
	PO# 22604878	\$74.84	STANDARD OMNIA #16154 MAINT R&O SUPPLIES
	PO# 22604925	\$254.00	STANDARD OMNIA #16154 Asbestos Supplies basement
	PO# 22604954	\$47.97	STANDARD OMNIA 16154 ASBESTOS SUPPLIES ANNEX BMN
	PO# 22604954	\$50.94	STANDARD OMNIA 16154 ASBESTOS SUPPLIES ANNEX BMN
	PO# 22604954	\$194.50	STANDARD OMNIA 16154 ASBESTOS SUPPLIES ANNEX BMN
2026	Check # 101031420	\$313.17	HOME DEPOT USA INC
	PO# 22600297	\$4,275.00	Omnia 16154 Blanket for Maintenance Supplies/Dete
2026	Check # 101031421	\$1,650.00	HPL VENTURES DBA ROL
	PO# 22604860	\$1,650.00	noc porta potty on trailer
2026	Check # 101031422	\$160.00	ISAAC WAPI ZEPU JR
	PO# 22600261	\$4,000.00	Blanket/Contract/Prof Services/FY26

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

March 11, 2026

2026	Check # 101031423	\$1,317.20	JP MORGAN CHASE BANK
	PO# 22600111	\$50,000.00	BLANKET BANK FEES (CHRISTIE) FY 2026
2026	Check # 101031424	\$129.05	KATRINA SERAFINE
	PO# 22605025	\$129.05	Mileage Reimbursement - Katrina Serafine
2026	Check # 101031425	\$20,192.00	METRO PARKING GARAGE
	PO# 22600244	\$61,000.00	NOC BLANKET FOR PARKING
	PO# 22600247	\$41,000.00	BLANKET FOR PARKING
	PO# 22600718	\$8,500.00	Blanket- Employee Parking Engineering
	PO# 22603628	\$32,841.00	BLKT-NOC-Metro Parking-FY2026
2026	Check # 101031426	\$226.56	MICHAEL MILLER
	PO# 22605012	\$226.56	Mileage Reimbursement - Mike Miller
2026	Check # 101031427	\$40.31	NICHOLAS SHOEMAKER
	PO# 22604774	\$40.31	IN STATE TRAVEL - Nick Shoemaker
2026	Check # 101031428	\$656.41	OKLAHOMA COUNTY HWY
	PO# 22600314	\$1,625.00	NOC/Blanket for OCJB Vehicle Maintenance/Det.
	PO# 22600388	\$875.00	NOC/Blanket for OCJB Vehicle Maintenance/Bureau
2026	Check # 101031429	\$11,106.60	OKLAHOMA COUNTY PUBL
	PO# 22604318	\$22,213.20	BLKT-OKPublicBldg-Social Services-Lease
2026	Check # 101031430	\$507.01	OKLAHOMA NATURAL GAS
	PO# 22600572	\$15,000.00	Blanket Natural Gas Utility Service FY 25-26

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

March 11, 2026

2026	Check # 101031431	\$2.46	OKLAHOMA TURNPIKE AU
	PO# 22600394	\$125.00	NOC/Blanket for Pike Pass Service Fees/Bureau
2026	Check # 101031432	\$687.55	OUTCOMES OPERATING I
	PO# 22600540	\$7,500.00	Blanket - Service agreement - WinRX Support Phrm
2026	Check # 101031433	\$11,606.29	PEREGRINE CORPORATIO
	PO# 22603534	\$35,000.00	BLANKET - PRINTING CW24020
2026	Check # 101031434	\$140.00	RIP PEST AND WEED CO
	PO# 22600395	\$1,092.00	CW25017/Blanket for Exterminating Serv. Fees/Det.
	PO# 22600396	\$588.00	CW25017/Blanket for Exterminating Serv. Fees/Bur.
2026	Check # 101031435	\$2,359.06	STAPLES CONTRACT AND
	PO# 22600405	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
	PO# 22604038	\$1,066.23	NJPA/Sourcewell #012320SCC/Copy Paper/Detention
	PO# 22604298	\$1,119.90	REQ-REQ-SW0180-Staples-Toner
2026	Check # 101031436	\$27.64	T-MOBILE USA INC.
	PO# 22600027	\$340.00	BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH
2026	Check # 101031437	\$325.60	THE MEADOWS CENTER F
	PO# 22600414	\$975.00	SW177/Blanket for Document Shredding Service/Det.
	PO# 22600415	\$525.00	SW177/Blanket for Document Shredding Service/Bur.

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

March 11, 2026

2026	Check # 101031438	\$215,722.75	THIMGAN & ASSOCIATES
	PO# 22600234	\$120,722.75	BLANKET FOR PROF. SVCS
	PO# 22600237	\$95,000.00	BLANKET for prof svcs
2026	Check # 101031439	\$4,649.00	US FOODSERVICE INC
	PO# 22602697	\$60,000.00	Sourcewell #111621USF/BPO for Groceries/Det Kit
	PO# 22604320	\$30,000.00	Sourcewell #111621USF/BLKT PO for Groceries/Det
	PO# 22604850	\$135.18	Sourcewell #111621USF/Kitchen Supplies
	PO# 22604850	\$21.47	Sourcewell #111621USF/Kitchen Supplies
	PO# 22604850	\$103.76	Sourcewell #111621USF/Kitchen Supplies
2026	Check # 101031440	\$3,700.00	US POSTAL SERVICE CM
	PO# 22604842	\$3,700.00	POSTAGE METER REFILL ACCT 600104212
2026	Check # 101031441	\$66.25	VERIZON WIRELESS SER
	PO# 22600421	\$900.00	BPO-NASPO Value Point#MA152-1/Wireless Serv/Det.

Fund - 1110 Highway Cash

2026	Check # 80022090	\$1,525.84	ADVANCED WORKZONE SE
	PO# 22604492	\$1,525.84	D3 NOC - Traffic Control
2026	Check # 80022091	\$37.98	AMAZON CAPITAL SERVI
	PO# 22604916	\$37.98	Omnia R-TC-17006 office supplies
2026	Check # 80022092	\$24,879.70	ATLAS PAVING COMPANY
	PO# 22604236	\$7,927.68	D3 CW26025-2Highway Materials
	PO# 22604236	\$4,954.80	D3 CW26025-2Highway Materials
	PO# 22604236	\$11,997.22	D3 CW26025-2Highway Materials

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

March 11, 2026

2026	Check # 80022093	\$1,615.00	DOLESE BROS CO
	PO# 22604735	\$1,615.00	CW26025-2 Highway Material
2026	Check # 80022094	\$121.80	EUREKA WATER COMPANY
	PO# 22600310	\$3,000.00	CW25006 BLANKET Drinking Water
	PO# 22602356	\$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor
2026	Check # 80022095	\$178.20	GREEN COUNTRY AUTOMO
	PO# 22600222	\$1,000.00	NOC BLANKET Shop Supplies
2026	Check # 80022096	\$203.23	HASKELL LEMON CONSTR
	PO# 22600319	\$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
2026	Check # 80022097	\$260.26	HOIDALE COMPANY INCO
	PO# 22604853	\$10.43	D3 NOC Equipment Repair
	PO# 22604853	\$85.85	D3 NOC Equipment Repair
	PO# 22604869	\$163.98	NOC Building & Grounds Maint. Supplies
2026	Check # 80022098	\$92.97	HOWARD GM II INC DBA
	PO# 22600323	\$6,000.00	BLANKET NOC AUTOMOTIVE PARTS
2026	Check # 80022099	\$5,337.75	JOE COOPER CHEVROLET
	PO# 22604715	\$5,337.75	NOC Equipment Repair
2026	Check # 80022100	\$152.35	MIDWEST HOSE AND SPE
	PO# 22603185	\$500.00	D3 Blanket NOC Motor vehicle repair parts
2026	Check # 80022101	\$805.18	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS

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

March 11, 2026

2026	Check # 80022102	\$1,237.32	ORCHID UNIFORM RETAI
	PO# 22604357	\$369.25	D3 SW0086 Wearing apparel
	PO# 22604357	\$352.88	D3 SW0086 Wearing apparel
	PO# 22604357	\$360.13	D3 SW0086 Wearing apparel
	PO# 22604357	\$155.06	D3 SW0086 Wearing apparel
2026	Check # 80022103	\$12.00	ROGER'S SAFE & LOCK
	PO# 22600350	\$350.00	BLANKET NOC HARDWARE AND RELATED ITEMS
2026	Check # 80022104	\$155.80	SAFETY-KLEEN SYSTEMS
	PO# 22604619	\$567.16	D3 NOC Blanket Equipment service
2026	Check # 80022105	\$4,527.27	T & W TIRE LLC
	PO# 22600357	\$10,000.00	BLANKET SW0024 TIRES AND TUBES
2026	Check # 80022106	\$204.96	UNITED RENTALS (NORT
	PO# 22600359	\$2,500.00	BLANKET SW0185 RENTAL OR LEASE SERVICES
2026	Check # 80022107	\$1,377.70	US FLEET TRACKING LL
	PO# 22600360	\$17,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	Check # 80022108	\$252.50	VANCE BROTHERS LLC
	PO# 22604861	\$252.50	D3 CW26025-2 - Highway Materials
2026	Check # 80022109	\$80.88	WARREN POWER & MACHI
	PO# 22603066	\$459.04	D3 Blanket Omnia 032119-CAT Equipment Parts/Svc

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

March 11, 2026

2026	Check # 110018610	\$210.92	ATLAS ASPHALT COMPAN
	PO# 22600132	\$5,000.00	D3 CW26025-1 Blanket Asphahlt @ Plant
2026	Check # 110018611	\$1,326.69	CH&W LLC
	PO# 22603070	\$1,000.00	D3 NOC Blanket - Tires, Tubes
	PO# 22604345	\$1,074.36	D3 NOC - Tires, Tubes
	PO# 22604345	\$995.10	D3 NOC - Tires, Tubes
2026	Check # 110018612	\$1,152.48	CH&W LLC
	PO# 22600275	\$15,000.00	BLANKET NOC TIRES TUBES
2026	Check # 110018613	\$732.00	CORE & MAIN LP
	PO# 22604608	\$732.00	D3 CW26025-2 Highway Materials
2026	Check # 110018614	\$4,003.20	FRANK BILLS TRUCKING
	PO# 22604530	\$4,003.20	NOC Road & Bridge Materials Salt
2026	Check # 110018615	\$721.85	GELLCO CLOTHING & SH
	PO# 22604632	\$188.95	D3 NOC Safety Shoes
	PO# 22604632	\$179.95	D3 NOC Safety Shoes
	PO# 22604632	\$152.95	D3 NOC Safety Shoes
	PO# 22604632	\$200.00	D3 NOC Safety Shoes
	PO# 22604632	\$400.00	D3 NOC Safety Shoes
2026	Check # 110018616	\$969.28	GENUINE PARTS COMPAN
	PO# 22600336	\$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO# 22602133	\$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22603969	\$988.89	D3 Blanket SW0307A Automotive Parts
	PO# 22604617	\$1,000.00	D3 Blanket SW0307A Automotive Parts

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

March 11, 2026

2026	Check # 110018617	\$150.79	HOME DEPOT USA INC
	PO# 22604621	\$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	Check # 110018618	\$161.79	LINDE GAS & EQUIPMEN
	PO# 22600327	\$3,000.00	BLANKET NOC WELDING EQUIPMENT AND SUPPLIES
2026	Check # 110018619	\$100.58	LUMBER 2 INCORPORATE
	PO# 22604135	\$1,000.00	NOC BLANKET Bldg. & Grounds Main. Supplies
2026	Check # 110018620	\$484.21	LUNDYS PROPANE GAS C
	PO# 22600330	\$7,500.00	BLANKET NOC Propane
2026	Check # 110018621	\$511.25	ML&S INC DBA MIKE'S
	PO# 22600335	\$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2026	Check # 110018622	\$1,306.95	OG&E
	PO# 22602466	\$4,938.01	D3 NOC Blanket - Electric Service
	PO# 22604622	\$5,000.00	D3 NOC Blanket - Electric Service
2026	Check # 110018623	\$76,534.80	OKLAHOMA CEMENT SOLU
	PO# 22604756	\$1,500.00	D3 CW26025-2 Highway Materials
	PO# 22604756	\$3,150.00	D3 CW26025-2 Highway Materials
	PO# 22604854	\$71,884.80	D3 CW26025-2 Highway Materials
2026	Check # 110018624	\$1,290.90	OKLAHOMA COUNTY PUBL
	PO# 22600156	\$10,000.00	Natural gas reimbursement 70%

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

March 11, 2026

2026	Check # 110018625	\$198.91	OKLAHOMA TURNPIKE AU
	PO# 22600346	\$4,000.00	BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS
2026	Check # 110018626	\$843.22	P & K EQUIPMENT INC
	PO# 22600342	\$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2026	Check # 110018627	\$860.00	RUSH TRUCK CENTERS
	PO# 22604851	\$860.00	D3 NOC Automotive Supplies
2026	Check # 110018628	\$49,242.65	SBC RHC F NORM, LP
	PO# 22604839	\$49,242.65	D3 SW076M Passenger Vehicles
2026	Check # 110018629	\$239.75	SECURITAS TECHNOLOGY
	PO# 22600354	\$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES
2026	Check # 110018630	\$2,090.00	TANNER ROBINSON
	PO# 22604291	\$2,090.00	NOC Equipment Repair
2026	Check # 110018631	\$1,414.91	UNIFIRST HOLDINGS IN
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22600369	\$400.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22603974	\$1,831.52	D3 NOC Blanket Uniform Rental
	PO# 22604397	\$6,000.00	BLANKET Sourcewell 011124-UFC Uniform
2026	Check # 110018632	\$334.10	VERIZON WIRELESS SER
	PO# 22600157	\$6,000.00	SW1012V BLANKET Equipment Telecommunications

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 11, 2026

2026 Check # 110018633 \$556.74 WASTE MANAGEMENT OF
PO# 22600365 \$6,000.00 BLANKET NOC Waste Services

Fund - 1111 CBRI

2025 Check # 80022110 \$31,773.56 CEC CORPORATION
PO# 22501390 \$220,334.00 BLANKET Eng Serv for Bridge 29

2025 Check # 111000240 \$6,724.55 HALFF ASSOCIATES INC
PO# 22501086 \$136,982.80 BLANKET Eng Serv for Jones BR-Britton &
Hiwassee

Fund - 1130 Resale Property - Budgeted

2026 Check # 80022052 \$549.57 AMAZON CAPITAL SERVI
PO# 22600113 \$4,000.00 BLANKET-OMNIA-R-TC-17006-RESALE BLDG
PO# 22600114 \$15,000.00 BLANKET-OMNIA-R-TC-17006-OFFICE
SUPPLIES ETC

2026 Check # 80022053 \$2,730.00 DELL MARKETING LP
PO# 22604795 \$2,730.00 STANDARD-SW1020M-Q3000199023479.3
PRO 16 PLUS U5

2026 Check # 80022054 \$8.09 EUREKA WATER COMPANY
PO# 22600548 \$500.00 BLANKET-CW25006-WATER RESALE BLDG
PO# 22600549 \$2,000.00 BLANKET-CW25006 WATER OFFICE

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

March 11, 2026

2026	Check # 80022055	\$365.24	STANDLEY SYSTEMS LLC
	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
2026	Check # 113004309	\$255.93	CITY OF MIDWEST CITY
	PO# 22600555	\$5,000.00	BLANKET-NOC-WATER SERVICE RESALE BLDG
2026	Check # 113004310	\$54.21	FLEETCOR TECHNOLOGIE
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	Check # 113004311	\$10,047.67	OCSO
	PO# 22600496	\$98,191.44	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
2026	Check # 113004312	\$655.50	OKLAHOMA JANITORIAL
	PO# 22600525	\$1,000.00	BLANKET-NOC-RESALE BLDG SHOP
2026	Check # 113004313	\$23.67	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004314	\$1,101.30	STAPLES CONTRACT AND
	PO# 22600116	\$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	Check # 113004315	\$173.20	UNIFIRST HOLDINGS IN
	PO# 22600520	\$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 11, 2026

2026 Check # 113004316 \$78.51 WASTE MANAGEMENT OF
PO# 22600546 \$3,000.00 BLANKET-NOC-RESALE BLDG SHOP

Fund - 1160 Sheriff Service Fee Fund

2026 Check # 80022056 \$551.43 AARON BRILBECK
PO# 22604768 \$57.43 NOC; MCSA TRAVEL CLAIM - BRILBECK
PO# 22604768 \$80.00 NOC; MCSA TRAVEL CLAIM - BRILBECK
PO# 22604768 \$414.00 NOC; MCSA TRAVEL CLAIM - BRILBECK

2026 Check # 80022057 \$69.98 ADVANCE STORES CO IN
PO# 22602468 \$5,000.00 BLNKT OMNIA R-LD-23013-01; FLT

2026 Check # 80022058 \$1,900.87 AMAZON CAPITAL SERVI
PO# 22604498 \$549.99 OMNIA RTC-17006; TECH
PO# 22604498 \$113.98 OMNIA RTC-17006; TECH
PO# 22604498 \$319.99 OMNIA RTC-17006; TECH
PO# 22604498 \$13.29 OMNIA RTC-17006; TECH
PO# 22604498 \$13.99 OMNIA RTC-17006; TECH
PO# 22604498 \$9.49 OMNIA RTC-17006; TECH
PO# 22604573 \$23.99 OMNIA RTC - 17006, TRAINING
PO# 22604573 \$6.83 OMNIA RTC - 17006, TRAINING
PO# 22604820 \$188.07 OMNIA RTC- 17006; INV. EVD. BAGS
PO# 22604820 \$29.94 OMNIA RTC- 17006; INV. EVD. BAGS
PO# 22604820 \$62.38 OMNIA RTC- 17006; INV. EVD. BAGS
PO# 22604823 \$623.99 OMNIA RTC-17006; TECH - SUPPLIES
PO# 22604828 \$55.98 OMNIA RTC-17006; TECH
PO# 22604828 \$25.12 OMNIA RTC-17006; TECH
PO# 22604932 \$38.58 OMNIA RTC 17006-RNW - SUPPLIES

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

March 11, 2026

2026	Check # 80022059	\$208.50	ARROW WRECKER SERVIC
	PO# 22602138	\$5,000.00	BLNKT NOC; WRECKER
2026	Check # 80022060	\$2,065.22	BRANDON A HOLMES
	PO# 22604743	\$52.08	NOC; MCSA TRAVEL CLAIM - HOLMES
	PO# 22604743	\$150.00	NOC; MCSA TRAVEL CLAIM - HOLMES
	PO# 22604743	\$205.76	NOC; MCSA TRAVEL CLAIM - HOLMES
	PO# 22604743	\$783.38	NOC; MCSA TRAVEL CLAIM - HOLMES
	PO# 22604743	\$874.00	NOC; MCSA TRAVEL CLAIM - HOLMES
2026	Check # 80022061	\$1,841.17	CODY COMPTON
	PO# 22604742	\$760.87	NOC; MCSA TRAVEL CLAIM - COMPTON
	PO# 22604742	\$174.11	NOC; MCSA TRAVEL CLAIM - COMPTON
	PO# 22604742	\$32.19	NOC; MCSA TRAVEL CLAIM - COMPTON
	PO# 22604742	\$874.00	NOC; MCSA TRAVEL CLAIM - COMPTON
2026	Check # 80022062	\$898.44	DAIOHS USA INC
	PO# 22601853	\$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
	PO# 22604911	\$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	Check # 80022063	\$6.10	EUREKA WATER COMPANY
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
2026	Check # 80022064	\$2,534.64	HOWARD GM II INC DBA
	PO# 22603182	\$7,800.67	BLNKT NOC; - HOWARD PARTS
	PO# 22603915	\$1,500.00	BLNKT NOC; - HOWARD PARTS
2026	Check # 80022065	\$69.67	IMPRESSIONS PRINTING
	PO# 22604551	\$69.67	NOC; INV. B-CARDS

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

March 11, 2026

2026	Check # 80022066	\$92.50	LEATHAM FAMILY LLC
	PO# 22603895	\$32.50	NOC; PROPERTY - NEW HIRE NAMEPLATES
	PO# 22603895	\$20.00	NOC; PROPERTY - NEW HIRE NAMEPLATES
2026	Check # 80022067	\$1,036.00	MATTHEW WAGNER
	PO# 22605006	\$1,036.00	NOC; PER DIEM . WAGNER FBI TRAINING
2026	Check # 80022068	\$120.00	MTM RECOGNITION CORP
	PO# 22604615	\$120.00	SW0115 ; ADMIN - RETIRMENT , FALTER
2026	Check # 80022069	\$246.01	O'REILLY AUTOMOTIVE
	PO# 22601846	\$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	Check # 80022070	\$12,121.90	SECURITY TRANSPORT S
	PO# 22604302	\$3,661.96	NOC; CF24-5308 - CHOWCHILLA, CA
	PO# 22604302	\$752.46	NOC; CF24-5308 - CHOWCHILLA, CA
	PO# 22604302	\$384.99	NOC; CF24-5308 - CHOWCHILLA, CA
	PO# 22604629	\$1,294.91	NOC; CF24-2477; PHAM, RICHMOND, TX
	PO# 22604629	\$385.00	NOC; CF24-2477; PHAM, RICHMOND, TX
	PO# 22604630	\$385.00	NOC; CF24-2477; MOHAMMAD, CONROE
	PO# 22604630	\$1,126.24	NOC; CF24-2477; MOHAMMAD, CONROE
	PO# 22604731	\$573.42	NOC; CF23-5462 RTN PERKINS; TALLAHASSEE
	PO# 22604731	\$3,172.92	NOC; CF23-5462 RTN PERKINS; TALLAHASSEE
	PO# 22604731	\$385.00	NOC; CF23-5462 RTN PERKINS; TALLAHASSEE

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

March 11, 2026

2026	Check # 80022071	\$2,027.11	SOFTWARE HOUSE INTER
	PO# 22604688	\$1,878.44	SOURCEWELL #121923-SHI - IMAC , BRILLBECK
	PO# 22604688	\$148.67	SOURCEWELL #121923-SHI - IMAC , BRILLBECK
2026	Check # 116006818	\$3,938.50	ACE TRANSFER AND STO
	PO# 22604687	\$3,410.50	SW0050M; MOVERS
	PO# 22604687	\$528.00	SW0050M; MOVERS
2026	Check # 116006819	\$300.00	BLACK CHAMBER OF COM
	PO# 22601851	\$1,000.00	blanket noc; membership renewal
2026	Check # 116006820	\$1,203.50	CHARLES DAVID TURNEY
	PO# 22604826	\$1,203.50	NOC; GLASS REPAIR B301-00224
2026	Check # 116006821	\$198.00	COMPUTER PROJECTS OF
	PO# 22601302	\$198.00	BLKT- NOC; ANNUAL OPEN FOX MESSENGER LIC AND MAINT
2026	Check # 116006822	\$9,673.49	FLEETCOR TECHNOLOGIE
	PO# 22604818	\$9,673.49	OMNIA R211101; FLEET - FUEL
2026	Check # 116006823	\$1,995.75	GENUINE PARTS COMPAN
	PO# 22603179	\$5,000.00	BLANKET SW0307A; FLEET
2026	Check # 116006824	\$67.97	LANGSTON COMPANY
	PO# 22604631	\$67.97	NOC; PROPERTY, HAT
2026	Check # 116006825	\$3,094.00	METRO PARKING GARAGE
	PO# 22604899	\$3,094.00	BLANKET NOC; PARKING

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

March 11, 2026

2026	Check # 116006826	\$1,507.14	OKLAHOMA NATURAL GAS
	PO# 22600032	\$5,000.00	BLNKT - NATURAL GAS , SERVICES
2026	Check # 116006827	\$805.42	SBC RHC C MWC LP
	PO# 22604421	\$49.88	NOC; FLEET - B301-00196
	PO# 22604421	\$387.14	NOC; FLEET - B301-00196
	PO# 22604567	\$368.40	NOC; FLEET - B301-0145
2026	Check # 116006828	\$459.80	SPEARS WORLD TRAVEL
	PO# 22603865	\$459.80	NOC; HARMON AIRFARE - WA, TACOMA
2026	Check # 116006829	\$29.86	UNIFIRST HOLDINGS IN
	PO# 22601110	\$400.00	BLNKT NOC; UNIFORM
2026	Check # 116006830	\$179.38	WASTE MANAGEMENT OF
	PO# 22601087	\$1,500.00	BLNKT NOC ; WST MGMT

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

March 11, 2026

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80022072	\$786.66	AMAZON CAPITAL SERVI
	PO# 22604827	\$87.27	OMNIA RTC-17006; TRAINING
	PO# 22604827	\$40.40	OMNIA RTC-17006; TRAINING
	PO# 22604827	\$15.48	OMNIA RTC-17006; TRAINING
	PO# 22604827	\$28.82	OMNIA RTC-17006; TRAINING
	PO# 22604827	\$97.44	OMNIA RTC-17006; TRAINING
	PO# 22604827	\$33.30	OMNIA RTC-17006; TRAINING
	PO# 22604827	\$99.98	OMNIA RTC-17006; TRAINING
	PO# 22604827	\$383.97	OMNIA RTC-17006; TRAINING
2026	Check # 80022073	\$7.16	DAIOHS USA INC
	PO# 22601132	\$5,000.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
2026	Check # 80022074	\$1,050.00	IMAGENET CONSULTING
	PO# 22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	Check # 161003924	\$4,728.00	EDGAR BONILLA
	PO# 22604808	\$1,900.00	NOC; TRAINING - TARGETS
	PO# 22604808	\$2,828.00	NOC; TRAINING - TARGETS
2026	Check # 161003925	\$8,000.00	EDWARDS CAPITOL PART
	PO# 22601859	\$48,000.00	BLKT NOC; - LAW PARTNERS - CONSULTANT

Fund - 1162 Sheriff Grant Fund

2026	Check # 162000182	\$40,194.48	CON10AGENCY CONSULTIN
	PO# 22602630	\$345.60	SW0220; TRAINING - WENDY HELMETS
	PO# 22602630	\$39,848.88	SW0220; TRAINING - WENDY HELMETS

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

March 11, 2026

Fund - 1201 Assessor Revolving Fee Fund

2026	Check # 80022075	\$18,825.00	ESRI (ENVIRONMENTAL
	PO# 22604290	\$18,825.00	sw1016 esri seats/it

Fund - 1233 Juvenile Grant Fund

2026	Check # 80022076	\$3,208.12	AMAZON CAPITAL SERVI
	PO# 22604746	\$562.80	Omnia/Amazon #R-TC-17006/Janitorial Supplies
	PO# 22604746	\$215.70	Omnia/Amazon #R-TC-17006/Janitorial Supplies
	PO# 22604746	\$355.08	Omnia/Amazon #R-TC-17006/Janitorial Supplies
	PO# 22604746	\$346.65	Omnia/Amazon #R-TC-17006/Janitorial Supplies
	PO# 22604746	\$536.25	Omnia/Amazon #R-TC-17006/Janitorial Supplies
	PO# 22604746	\$66.96	Omnia/Amazon #R-TC-17006/Janitorial Supplies
	PO# 22604746	\$554.08	Omnia/Amazon #R-TC-17006/Janitorial Supplies
	PO# 22604746	\$398.90	Omnia/Amazon #R-TC-17006/Janitorial Supplies
	PO# 22604746	\$171.70	Omnia/Amazon #R-TC-17006/Janitorial Supplies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 11, 2026

Fund - 1240 Planning Commission Fee Fund

2026	Check # 80022077	\$336.90	BRIDGE TOWER OPCO LL
	PO# 22600451	\$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
2026	Check # 80022078	\$526.16	STANDLEY SYSTEMS LLC
	PO# 22600439	\$2,670.00	SW1013S - ANNUAL COPIER LEASE - 6 MONTH BLANKET
	PO# 22600441	\$1,000.00	SW1013S - ANNUAL COPY CHARGES - 6 MONTH BLANKET

Fund - 1290 SHINE Program Fund

2026	Check # 80022079	\$17,733.97	THE EDUCATION AND EM
	PO# 22605009	\$17,733.97	NOC TEEM Reimbursement for Shine
2026	Check # 129000433	\$155.76	HOME DEPOT USA INC
	PO# 22600564	\$2,500.00	BLANKET USC16154 HAND TOOLS

Fund - 1300 IT Special Revenue Fund

2026	Check # 130000101	\$400.00	CRAWFORD FAMILY FUNE
	PO# 22604877	\$400.00	NOC - Cremation and Burial Services
2026	Check # 130000102	\$400.00	SCI OKLAHOMA FUNERAL
	PO# 22604874	\$400.00	NOC - Cremation and Burial Services

Fund - 1415 American Rescue Plan-2021

2023	Check # 80022080	\$5,379.42	TURN KEY HEALTH CLIN
	PO# 22306025	\$352,977.20	AR100091 - TurnKey Tele-Health Mental Health

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

March 11, 2026

2023	Check # 80022081	\$54,250.00	WILLIAM WHITE AND AS
PO#	22304864	\$280,700.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$4,160.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$453,994.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,000.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$46,040.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$115,070.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$1,039,620.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$15,230.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$138,659.50	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$365,500.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$16,800.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements

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

March 11, 2026

2024	Check # 80022082	\$133,878.57	JIM COOLEY CONSTRUCT
	PO# 22406372	\$1,618,000.00	BLANKET AR067 Annex Front Entrance
2025	Check # 80022083	\$2,584.31	BONNIE'S HELPING HAN
	PO# 22503358	\$20,000.00	BLANKET Sub Recipient Agreement for ARPA 30034
2025	Check # 80022084	\$351,776.26	CADDELL & CO LLC
	PO# 22503684	\$305,873.10	BLKT AR033 Court Clerk Social Dist - Change Order
	PO# 22503685	\$502,456.09	BLANKET AR033 Court Clerk Social Dist Overruns
	PO# 22505683	\$3,058,731.00	AR033 Court Clerk Social Dist. Construction
2025	Check # 80022085	\$32,626.24	JIM COOLEY CONSTRUCT
	PO# 22503483	\$134,454.71	BLANKET AR067 Front Entrance - Overruns
2025	Check # 80022086	\$51,518.50	LEADERSHIP SQUARE RE
	PO# 22503923	\$659,799.00	BLANKET AR033 5th Floor, Extended Lease FY25-26
	PO# 22503924	\$283,824.00	BLANKET AR033 5th Floor, Extended Lease FY25-26
2023	Check # 141500297	\$1,210.00	SA.STUDIO PLLC
	PO# 22304985	\$272,090.00	BLKT - AR10033 - 5th Floor Remodel

Fund - 2010 Capital Improvement - Regular

2021	Check # 201001475	\$1,275.00	SA.STUDIO PLLC
	PO# 22105956	\$144,100.00	C0059 Blanket Security Upgrade Project

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

March 11, 2026

Fund - 2034 Jail Bonds 2023

2026	Check # 80022087	\$72,534.44	DIGI SECURITY SYSTEM
	PO# 22603806	\$115,000.00	BLANKET- KROWSE- SW1048D/AR10064/SHERIFF REMODEL
2026	Check # 80022088	\$7,755.06	STANDARD TESTING & E
	PO# 22602464	\$50,000.00	BLANKET-Amend No. 2-BCC- BOCC 10-1-25

Fund - 2080 Capital Proj-New Jail

2026	Check # 80022089	\$55,110.00	WILLIAM WHITE AND AS
	PO# 22602702	\$2,007,300.00	Blanket -Owners Rep Phase 2 Adult Det Center

Fund - 4010 Employee Benefits

2026	Check # 80022111	\$761,388.45	AFFIRMEDRX PBC
	PO# 22604937	\$207,047.88	Emp Benefits 3/11, Inv 5730, Jan 12- Jan 18th
	PO# 22604938	\$93,795.45	Emp Benefits 3/11, Inv 5604, Dec 29-Jan 4th
	PO# 22604939	\$6,440.00	Emp Benefits 3/11, Inv 5442, Dec 8-Dec 14th admin
	PO# 22604940	\$146,502.07	Emp Benefits 3/11, Inv 5441, Dec 8- Dec 14th
	PO# 22604941	\$6,776.00	Emp Benefits 12/10 Inv 5394 Dec 1st-Dec 7th Admin
	PO# 22604942	\$209,425.57	Emp Benefits 3/11, Inv 5393, Dec 1-7 Phar Serv
	PO# 22604997	\$79,361.48	Emp Benefits 3/11, Inv 6046, Feb 16 to Feb 22nd
	PO# 22604998	\$6,692.00	Emp Benefits 3/11, Invoice 6119 Feb 23 to Mar 11
	PO# 22604999	\$5,348.00	Emp Benefits 3/11, Inv 6047 Feb 16 to Feb 22 admin

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

March 11, 2026

2026	Check # 80022112	\$11,252.60	DELTA DENTAL PLAN OF
	PO# 22604962	\$11,252.60	Delta Dental Admin February 2026
2026	Check # 80022113	\$3,965.57	GRAPHITERX INC
	PO# 22600094	\$10,000.00	Blanket - CW25041 Medication for Phrm
	PO# 22602948	\$25,000.00	Blanket - CW25041 Medication for Phrm
	PO# 22603071	\$10,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80022114	\$147,708.75	MORRIS & DICKSON COM
	PO# 22602363	\$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22602943	\$350,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604777	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604902	\$280,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2026	Check # 80022115	\$4,166.67	SUMMIT FINANCIAL GRO
	PO# 22600175	\$50,000.00	FY26 BLANKET RX Consulting Blanket 25-26
2026	Check # 80022116	\$663,615.00	UMR INC (CLAIMS)
	PO# 22604943	\$663,615.00	Emp Benefits 3/11, Feb 19th - Feb 25th, 2026
2026	Check # 401001955	\$7,208.14	AMERISOURCEBERGEN DR
	PO# 22603365	\$15,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22604324	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604910	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies

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

March 11, 2026

2026	Check # 401001956	\$34,066.06	MUTUAL OF OMAHA INSU
	PO# 22604959	\$34,066.06	Mutual of Omaha Life Insurance March 2026
2026	Check # 401001957	\$32,247.24	MUTUAL OF OMAHA INSU
	PO# 22604248	\$32,247.24	Mutual of Omaha Life Insurance January 2026
2026	Check # 401001958	\$1,462.00	YMCA OF GREATER OKC
	PO# 22600584	\$25,000.00	YMCA Employee Memberships Blanket 25-26

Fund - 4020 Worker's Compensation

2026	Check # 402000732	\$3,545.34	WORKERS COMP
	PO# 22604978	\$3,545.34	Work Comp 03/11, Check #27787 - #27792

1001 - General Fund	\$3,460,433.40
1110 - Highway Cash	\$188,496.66
1111 - CBRI	\$38,498.11
1130 - Resale Property - Budgeted	\$16,042.89
1160 - Sheriff Service Fee Fund	\$49,242.35
1161 - Sheriff Special Revenue Fund	\$14,571.82
1162 - Sheriff Grant Fund	\$40,194.48
1201 - Assessor Revolving Fee Fund	\$18,825.00
1233 - Juvenile Grant Fund	\$3,208.12
1240 - Planning Commission Fee Fund	\$863.06
1290 - SHINE Program Fund	\$17,889.73
1300 - IT Special Revenue Fund	\$800.00
1415 - American Rescue Plan-2021	\$633,223.30
2010 - Capital Improvement - Regular	\$1,275.00
2034 - Jail Bonds 2023	\$80,289.50

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

March 11, 2026

2080 - Capital Proj-New Jail	\$55,110.00
4010 - Employee Benefits	\$1,667,080.48
4020 - Worker's Compensation	\$3,545.34
Total	\$6,289,589.24

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this March 11, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member