

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: February 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> |
|-------------|-----------------------------------|------------|--------------------|----------------------|---------------|
|-------------|-----------------------------------|------------|--------------------|----------------------|---------------|

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 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 |
|---------------------|--------------------------------------|---------------------|--|
| 80021738 | Travel Reimbursement - Alisa | \$50.76 | ALISA WEST |
| 80021739 | BLKT-US COMM OMNIAR-TC-17006-A | \$676.72 | AMAZON CAPITAL SERVICES INC |
| 80021740 | JAN 2026 MONTHLY MILEAGE | \$284.93 | APRIL DOOLEY |
| 80021741 | Omnia R201203/Quote 247723740/ | \$69.99 | BEST BUY STORES LP |
| 80021742 | NOC/Quote EST0158644/Shoes/Det | \$1,537.07 | BOB BARKER COMPANY INC |
| 80021743 | JAN 2026 MONTHLY MILEAGE | \$493.00 | CAMERON MCKEOWN |
| 80021744 | BLANKET FOR PROF SVCS | \$34,825.50 | CATALIS TAX & CAMA, INC. |
| 80021745 | REQ-NOC-OMES-Central Printing- | \$40.00 | CENTRAL PRINTING AKA STATE CENTRAL PRINTING |
| 80021746 | NOC/Quote #18426/Item #EC6M/Sa | \$537.36 | CHICKASAW PERSONAL COMMUNICATIONS |
| 80021747 | JAN 2026 MONTHLY MILEAGE | \$442.98 | CHOL MCCARTHY |
| 80021748 | BLANKET NOC JANITORIAL SUPPLIE | \$2,114.30 | CLASSIC PAPER SUPPLY INC |
| 80021749 | BLKT - NOC FY25-26 Contract fo | \$4,281.25 | COPPERFASTEN TECHNOLOGIES LTD |
| 80021750 | EB Blanket Cable- NOC | \$2,287.00 | COX COMMUNICATIONS INC |
| 80021751 | JAN 2026 MONTHLY MILEAGE | \$521.28 | DAVID CLEVINGER |
| 80021752 | BLKT - SW1020D - Computer Equi | \$5,977.18 | DELL FINANCIAL SERVICES LLC |

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 11, 2026

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

| | | | |
|-----------------|------------------------------------|-------------|---|
| 80021753 | JAN 2026 MONTHLY MILEAGE | \$328.43 | DEVON ALLEN BRYCE |
| 80021754 | JAN 2026 MONTHLY MILEAGE | \$450.23 | DON STOTTS |
| 80021755 | EB Sec'y Mileage reimbursement | \$68.60 | DOUG SANDERSON |
| 80021756 | JAN 2026 MONTHLY MILEAGE | \$552.45 | DREW MITCHELL |
| 80021757 | D3 CW25006 Blanket - Bottled W | \$150.25 | EUREKA WATER COMPANY |
| 80021758 | NOC - Reimbursement for Grant | \$190.00 | GRANT HUDDLESTON |
| 80021759 | NOC- 2nd floor glass frost | \$1,110.51 | GRAPHICS 4 THE PEOPLE LLC |
| 80021760 | JAN 2026 MONTHLY MILEAGE | \$413.98 | HAYDEN HARMON |
| 80021761 | NOC/Blanket for Job Advertisin | \$1,000.00 | INDEED INC |
| 80021762 | BLKT-SW0780IT - Info. & Traini | \$546.55 | INFORMATION AND TRAINING INTERNATIONAL LLC |
| 80021763 | BLKT - SW1006H- AR3228 - Instal | \$7,037.50 | ISG TECHNOLOGY LLC |
| 80021764 | Blanket NOC/Contract for Maint | \$361.92 | ITW FOOD EQUIPMENT GROUP LLC |
| 80021765 | JAN 2026 MONTHLY MILEAGE | \$392.95 | JASON KING |
| 80021766 | JAN 2026 MONTHLY MILEAGE | \$129.05 | JEFF DODGEN |
| 80021767 | BLKT-FY26-SW1014 - E-Faxing Se | \$883.33 | JIVE COMMUNICATIONS INC |
| 80021768 | JAN 2026 MONTHLY MILEAGE | \$285.65 | JOSEPH FALCON |
| 80021769 | JAN 2026 MONTHLY MILEAGE | \$496.63 | JUAN HERNANDEZ |
| 80021770 | BLANKET FOR PROF SVCS | \$23,625.00 | JUST APPRAISED INC |

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 11, 2026

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

| | | | |
|-----------------|------------------------------------|----------------|---|
| 80021771 | BLANKET OMNIA #2019001564 ELEV | \$2,060.00 | KONE INC |
| 80021772 | NOC - Travel reimbursement for | \$21.03 | LAURA WILLIS |
| 80021773 | EB- Blanket Mesa Updates from | \$1,600.00 | MAXIM CONSULTING INC |
| 80021774 | JAN 2026 MONTHLY MILEAGE | \$379.18 | MAYA RANDALL |
| 80021775 | NOC/Quote- Email/Badge Replacem | \$40.00 | MTM RECOGNITION CORPORATION |
| 80021776 | JAN 2026 MONTHLY MILEAGE | \$280.58 | NATHAN BOWEN |
| 80021777 | Blanket OCCJA Budget FY 25-26 | \$2,476,510.00 | OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY |
| 80021778 | Blanket Contract/Prof. Serv/Ch | \$300.00 | OKLAHOMA JAIL & PRISON MINISTRIES |
| 80021779 | BLANKET - SW1008Q | \$998.10 | QUADIENT LEASING USA INC |
| 80021780 | BLANKET FOR WATER/NOC | \$50.00 | QUENCH USA INC |
| 80021781 | JAN 2026 MONTHLY MILEAGE | \$469.08 | ROCKY SLOAN |
| 80021782 | EB Blanket to purchase dup. K | \$1.00 | ROGER'S SAFE & LOCK LLC |
| 80021783 | JAN 2026 MONTHLY MILEAGE | \$656.85 | RYAN LOWRANCE |
| 80021784 | EB Blanket truck rental Q26-01 | \$3,032.25 | RYDER SYSTEM INC |
| 80021785 | BLANKET - CLOUD SVCS SW1079 | \$3,784.27 | SOFTCHOICE CORPORATION |
| 80021786 | SW1013S BLANKET RENTAL OR LEAS | \$2,065.85 | STANDLEY SYSTEMS LLC |
| 80021787 | JAN 2026 MONTHLY MILEAGE | \$21.03 | STEVE STOUT |
| 80021788 | BLANKET - SW1004S - Funds for | \$4.38 | SYNERGY DATACOM SUPPLY INC |

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 11, 2026

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

| | | | |
|------------------|--------------------------------|-------------|--|
| 80021789 | Blanket Contract/Prof Serv/Med | \$1,500.00 | TURN KEY HEALTH CLINICS LLC |
| 80021790 | NOC- training/ education | \$10,331.60 | TYLER TECHNOLOGIES INC |
| 80021791 | BLANKET CW21046 monthly janito | \$21,261.20 | UBM ENTERPRISE INC |
| 101031282 | BLKT- FY23- SW1014- POTS Lines | \$4,374.90 | AT&T OKLAHOMA |
| 101031283 | BLKT - FY26 - SW1014 - Switche | \$3,822.25 | AT&T |
| 101031284 | BLANKET - SW1012A for AT&T Wir | \$404.87 | AT&T MOBILITY II LLC |
| 101031285 | BLKT - FY26 - SW1014 POTS Line | \$3,469.51 | AT&T OKLAHOMA |
| 101031286 | NOC/Blanket for Electronic MAR | \$265.20 | CHARTMEDS INC |
| 101031287 | Utility Bill/Water Acct #25010 | \$9,089.76 | CITY OF OKLAHOMA CITY |
| 101031288 | City of Spencer Utilities - 86 | \$260.64 | CITY OF SPENCER |
| 101031289 | CR 122-59027-02 \$52.09 SUPPLI | \$575.00 | ELLIOTT ELECTRIC SUPPLY INC |
| 101031290 | BLKT- OMNIA R211101 Fleetcor T | \$3,343.64 | FLEETCOR TECHNOLOGIES INC DBA FUELMAN |
| 101031291 | Omnia 16154 Blanket for Mainte | \$160.48 | HOME DEPOT USA INC |
| 101031292 | membership dues | \$5,960.00 | IAAO (INTERNATIONAL ASSOCIATION OF ASSESSING |
| 101031293 | 99001422767 -Omnia R240805 - F | \$154.71 | LOWE'S COMPANIES INC |
| 101031294 | BLKT-NOC-Metro Parking-FY2026 | \$12,148.00 | METRO PARKING GARAGE |
| 101031295 | Blanket OG&E Electric Utility | \$31,653.25 | OG&E |
| 101031296 | REQ-NOC-OK Business Forms-Chec | \$224.25 | OKLAHOMA BUSINESS FORMS INC |

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 11, 2026

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

| | | | |
|------------------|--------------------------------|-------------|---------------------------------------|
| 101031297 | EB Blanket Fuel reimbursement- | \$69.20 | OKLAHOMA COUNTY HWY DIS3 |
| 101031298 | BLANKET NOC MOTOR VEHICLE FUEL | \$29.82 | OKLAHOMA COUNTY HWY DIS2 |
| 101031299 | BLKT-OKPublicBldg-Social Servi | \$11,106.60 | OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY |
| 101031300 | BLANKET - NOC - Funds for Turn | \$97.95 | OKLAHOMA TURNPIKE AUTHORITY |
| 101031301 | Blanket - Service agreement - | \$283.00 | OUTCOMES OPERATING INC |
| 101031302 | BLANKET - PRINTING CW24020 | \$4,263.72 | PEREGRINE CORPORATION |
| 101031303 | BLANKET- EV00000444-Prof Svc- | \$3,750.00 | PRICE LANG CONSULTING |
| 101031304 | CW25017/Blanket for Exterminat | \$140.00 | RIP PEST AND WEED CONTROL LLC |
| 101031305 | NOC/QUOTE #2077/Scannable Scor | \$810.50 | SLOSSON EDUCATIONAL PUBLICATIONS INC |
| 101031306 | noc membership dues | \$100.00 | SOUTH CENTRAL ARC USER GROUP (SCAUG) |
| 101031307 | BLKT-SW0180-Staples-Office Sup | \$1,421.11 | STAPLES CONTRACT AND COMMERCIAL INC |
| 101031308 | NOC LODGING | \$5,390.00 | SWOHX LLC |
| 101031309 | D3 NOC - Travel Claim Tracy Ri | \$148.63 | TRACY RIMER |
| 101031310 | NOC/Blanket for Maintenance Su | \$4.37 | UNITED REFRIGERATION INC |
| 101031311 | Sourcwell #111621USF/BPO for | \$7,231.04 | US FOODSERVICE INC |
| 101031312 | BLKT-SW1012V-Verizon Wireless | \$2,276.10 | VERIZON WIRELESS SERVICES LLC |

Fund - 1110 Highway Cash

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 11, 2026

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

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|--------------------------------|---------------------|------------------------------------|
| 80021680 | D3 MPC P25930-06 Msg Boards fo | \$38,490.00 | ADVANCED WORKZONE SERVICES LLC |
| 80021681 | D3 NOC - Equipment Repair Part | \$559.64 | BRUCKNER TRUCK SALES INC |
| 80021682 | D3 NOC Equipment Repair Parts | \$628.87 | CHASE ENTERPRISES INC |
| 80021683 | D3 Blanket NOC Construction Eq | \$29.12 | CLARENCE L BOYD COMPANY INC |
| 80021684 | D3 CW26025-2 Highway Materials | \$2,805.02 | DALE BROWN INC |
| 80021685 | CW26025-2 Road Building Materi | \$2,588.54 | DUB ROSS COMPANY INC |
| 80021686 | D3 CW26025-1 Highway Materials | \$481,734.01 | HASKELL LEMON CONSTRUCTION CO |
| 80021687 | D3 NOC Equipment Repair | \$740.43 | HOIDALE COMPANY INCORPORATED |
| 80021688 | D3 NOC Equipment Repair parts | \$254.73 | KIRBY-SMITH MACHINERY INC |
| 80021689 | BLANKET NOC HOSE, ACCESSORIES, | \$96.93 | MIDWEST HOSE AND SPECIALTY |
| 80021690 | BLANKET SW307A AUTOMOTIVE PART | \$460.44 | O'REILLY AUTOMOTIVE STORES, INC |
| 80021691 | BLANKET NOC Shop Maintenance/S | \$357.98 | SAFETY-KLEEN SYSTEMS INC |
| 80021692 | #102850 SOURCEWELL 011723 BLAN | \$3,214.05 | SNB BANK NATIONAL ASSOCIATION |
| 80021693 | D3 NOC Blanket - Owned Copier | \$3.90 | STANDLEY SYSTEMS LLC |
| 80021694 | CW26025-1 BLANKET Road Buildin | \$57,280.70 | TRI CITY SEAL CO INC |
| 80021695 | BLANKET SW0185 RENTAL OR LEASE | \$204.96 | UNITED RENTALS (NORTH AMERICA) INC |
| 80021696 | BLANKET NOC MISCELLANEOUS SERV | \$1,377.70 | US FLEET TRACKING LLC |
| 80021697 | BLANKET SW0817-NVP Shop Suppli | \$782.60 | W W GRAINGER INC |

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 11, 2026

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

| | | | |
|------------------|-----------------------------------|-------------|-------------------------------------|
| 80021698 | BLANKET Sourcewell 032119-CAT | \$446.49 | WARREN POWER & MACHINERY INC |
| 110018522 | D3 NOC Blanket Gas Bottle mont | \$109.12 | A WELDORS SUPPLY COMPANY |
| 110018523 | D3 NOC Traffic Control | \$450.00 | ACTION SAFETY SUPPLY COMPANY |
| 110018524 | D3 NOC SIGNS, SIGN MATERIALS, | \$124.00 | CENTERLINE SUPPLY INC |
| 110018525 | BLANKET NOC TIRES TUBES | \$5,155.60 | CH&W LLC |
| 110018526 | D3 NOC - Highway Meterials | \$4,677.80 | ENVIROTECH SERVICES INC |
| 110018527 | BLANKET NOC AUTOMOTIVE ACCESSO | \$142.68 | FLEETPRIDE INC |
| 110018528 | D3 Blanket SW0307A Automotive | \$163.75 | GENUINE PARTS COMPANY |
| 110018529 | D3 SW0818H - Building Material | \$1,026.29 | HILTI INC. |
| 110018530 | D3 Blanket Omnia #16154 Buildi | \$134.57 | HOME DEPOT USA INC |
| 110018531 | NOC BLANKET FASTENERS: BOLTS, | \$143.02 | J & E SUPPLY & FASTENER COMPANY INC |
| 110018532 | BLANKET NOC WELDING EQUIPMENT | \$162.46 | LINDE GAS & EQUIPMENT INC |
| 110018533 | BLANKET SW0820 AGRICULTURAL EQ | \$43.50 | LOWE'S COMPANIES INC |
| 110018534 | BLANKET NOC Propane | \$2,227.00 | LUNDYS PROPANE GAS COMPANY INC |
| 110018535 | BLANKET NOC BUILDER'S SUPPLIES | \$254.48 | MAXWELL SUPPLY COMPANY INC |
| 110018536 | BLANKET NOC REAL PROPERTY RENT | \$91.00 | METRO PARKING GARAGE |
| 110018537 | 131538557-3 D3 NOC Blanket - E | \$1,389.41 | OG&E |
| 110018538 | D3 CW26025-1 Highway Materials | \$62,876.40 | OKLAHOMA CEMENT SOLUTIONS LLC |

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 11, 2026

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

| | | | |
|------------------|--------------------------------|------------|------------------------------------|
| 110018539 | BLANKET NOC NON-BIDDABLE MISCE | \$669.07 | OKLAHOMA TURNPIKE AUTHORITY |
| 110018540 | BLANKET SW0196 AGRICULTURAL EQ | \$34.55 | P & K EQUIPMENT INC |
| 110018541 | BLANKET SW0106PE AUTOMOTIVE AC | \$1,190.60 | RUSH TRUCK CENTERS OF OKLAHOMA INC |
| 110018542 | BLANKET NOC SECURITY, FIRE, SA | \$468.09 | SECURITAS TECHNOLOGY CORPORATION |
| 110018543 | D3 NOC Blanket - Portable Toil | \$870.00 | THE DUMP DEPOT LLC |
| 110018544 | BLANKET NOC RENTAL OR LEASE SE | \$720.22 | UNIFIRST HOLDINGS INC |
| 110018545 | BLANKET NOC Waste Services | \$547.93 | WASTE MANAGEMENT OF OKLA CITY |

Fund - 1130 Resale Property - Budgeted

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|--------------------------------|---------------------|-------------------------------------|
| 80021677 | BLANKET-OMNIA-R-TC-17006-OFFIC | \$87.29 | AMAZON CAPITAL SERVICES INC |
| 80021678 | BLANKET-CW25006 WATER OFFICE | \$1.99 | EUREKA WATER COMPANY |
| 80021679 | BLANKET-SW1013S-LEASE MULTIFUC | \$367.37 | STANDLEY SYSTEMS LLC |
| 113004282 | BLANKET-SW1012A-RESALE BLDG | \$116.92 | AT&T WIRELESS |
| 113004283 | BLANKET-OKLA CO SHERIFF REIMB | \$10,047.67 | OCSO |
| 113004284 | BLANKET-SW095-PRESORT MAILINGS | \$71.87 | PRESORT FIRST CLASS |
| 113004285 | BLANKET-OMNIA - R190303 OFFICE | \$1,703.12 | STAPLES CONTRACT AND COMMERCIAL INC |
| 113004286 | BLANKET-NOC-RESALE BLDG SHOP | \$175.66 | UNIFIRST HOLDINGS INC |

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 11, 2026

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

Fund - 1151 UCC Central Filing Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|-----------------------------------|---------------------|------------------------------------|
| 80021699 | BLANKET- PROF SVC- NOC- Proper | \$6,113.50 | ELECTRA DIGITAL DESIGN STUDIOS INC |

Fund - 1160 Sheriff Service Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|--------------------------------------|---------------------|---|
| 80021719 | BLANKET OMNIA RTC- 17006; OCSO | \$48.53 | AMAZON CAPITAL SERVICES INC |
| 80021720 | 002 6110 077524601 | \$284.86 | COX COMMUNICATIONS INC |
| 80021721 | BLANKET NOC; FIRST CHOICE - SU | \$212.99 | DAIOHS USA INC |
| 80021722 | BLNKT CW25006; WATER | \$48.80 | EUREKA WATER COMPANY |
| 80021723 | NOC; CF25-1656; ABRAM - BATTLE | \$7,438.50 | SECURITY TRANSPORT SERVICES INC |
| 80021724 | SW2006SU; MAINTENANCE - SIMPLE | \$644.56 | SOUTH CENTRAL INDUSTRIES INC |
| 80021725 | BLANKET SW0024 - TIRES; FLEET | \$869.20 | T & W TIRE LLC |
| 116006801 | NOC; PROPERTY - THERMAL LABELS | \$22.75 | ADVERTAPE INC |
| 116006802 | NOC; SERVICES - REFUND | \$600.00 | GUNGOLL, JACKSON, BOX & DEVOLL P.C |
| 116006803 | NOC; INVESTIGATIONS P.HARMON T | \$680.00 | INTERNATIONAL HOMICIDE INVESTIGATORS ASSOCIATION |

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 11, 2026

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

Fund - 1161 Sheriff Special Revenue Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|-----------------------------------|---------------------|---------------------------------------|
| 80021726 | OMNIA RTC-1706; DISPATCH | \$134.97 | AMAZON CAPITAL SERVICES INC |
| 80021727 | NOC; Q001009; MOBILE CLIENT - | \$22,480.87 | COLOSSUS INC |
| 80021728 | BLKT - SW1034I; IMAGENET CONSU | \$4,078.37 | IMAGENET CONSULTING LLC |
| 161003915 | OMNIA R211101; FLEET - FUEL | \$9,496.93 | FLEETCOR TECHNOLOGIES INC DBA FUELMAN |
| 161003916 | NOC; TRAINING - CONES | \$860.38 | MUVZ INC |
| 161003917 | NOC; TRAINING - STEEL RODS | \$836.40 | RAY ALBRIGHT STEEL PRODUCTS |

Fund - 1162 Sheriff Grant Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|----------------------------------|---------------------|---------------|
| 80021729 | OMNIA 4400008468- Throw Phone | \$37,362.25 | SAFEWARE INC |

Fund - 1233 Juvenile Grant Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|----------------------------------|---------------------|---------------|
| 123300154 | Blanket DA Contract/Prof Serv | \$24,011.23 | JBI LTD |

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 11, 2026

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

Fund - 1240 Planning Commission Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|--------------------------------|---------------------|----------------------|
| 80021700 | SW1020D - REPLACEMENT COMPUTER | \$3,200.00 | DELL MARKETING LP |
| 80021701 | SW1013S - ANNUAL COPIER LEASE | \$523.61 | STANDLEY SYSTEMS LLC |
| 124001125 | IN STATE TRAVEL - JOHN MILLS - | \$748.93 | JOHN MILLS |

Fund - 1290 SHINE Program Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|--------------------------------|---------------------|---|
| 80021702 | NOC TEEM Reimbursement for Shi | \$17,733.92 | THE EDUCATION AND EMPLOYMENT MINISTRY INC |
| 129000428 | NOC FUEL REIMBURSMENT | \$820.18 | OKLAHOMA COUNTY HWY DIS2 |

Fund - 1300 IT Special Revenue Fund

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|-------------------------------|---------------------|--------------------------------------|
| 80021703 | JOHN HENRY ERVIN CREMATION | \$1,650.00 | ABSOLUTE ECONOMICAL FUNERAL HOME LLC |
| 130000095 | LESLIE HARKEY CREMATION | \$800.00 | HARRIS-HOWARD ENTERPRISES INC |
| 130000096 | RICHARD LEE REVETTE CREMATION | \$400.00 | OK CREMATION & MORTUARY SERVICE LLC |

Total Checks = 184

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 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 |
|--------------|--------------------------------|----------------|--------------------------------------|
| 80021704 | Blanket Owners Rep Contract Bu | \$66,590.00 | WILLIAM WHITE AND ASSOCIATES LLC |
| 80021705 | BLANKET AR067 Annex Front Ent | \$102,854.74 | JIM COOLEY CONSTRUCTION LLC |
| 80021706 | Sub Recipient Agreement increa | \$24,333.33 | THE SPERO PROJECT INC |
| 141500294 | BLANKET County Ele Replace AR | \$7,750.00 | TRADESMAN ARCHITECTURAL STUDIOS PLLC |
| 141500295 | AR130 Behavioral Care Facility | \$5,001,405.96 | FLINTCO LLC |

Fund - 2010 Capital Improvement - Regular

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------------------|--------------|---------------|
| 80021707 | CW25090-2 - BLINDS 7th FLOOR J | \$31,232.08 | BISON BLINDS |
| 201001474 | NOC - Judge Stallings 8th floo | \$9,475.00 | CHRIS MUNDELL |

Fund - 2034 Jail Bonds 2023

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------------------|--------------|------------------------------------|
| 80021708 | BLANKET-CMAR KROWSE SHERIFF: J | \$731,873.68 | LINGO CONSTRUCTION SERVICES LLC |
| 80021709 | BLANKET-Materials Testing-Beha | \$14,832.84 | STANDARD TESTING & ENGINEERING LLC |
| 203400066 | BLANKET-Design for New Adult D | \$668,492.00 | HELLMUTH OBATA & KASSABAUM INC |

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 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 |
|---------------------|--------------------------------|---------------------|------------------------------------|
| 80021710 | Emp Benefits 2/11, Inv 5695, F | \$409,013.90 | AFFIRMEDRX PBC |
| 80021711 | #0002975 Dental Claims January | \$220,695.18 | DELTA DENTAL PLAN OF OKLAHOMA INC |
| 80021712 | Blanket - CW25041 Medication f | \$1,215.61 | GRAPHITERX INC |
| 80021713 | Blanket SW0023A County Pharmac | \$103,553.43 | MORRIS & DICKSON COMPANY |
| 80021714 | FY26 BLANKET RX Consulting Bla | \$4,166.67 | SUMMIT FINANCIAL GROUP |
| 80021715 | Emp Benefits 2/11, Jan 22nd -J | \$577,256.58 | UMR INC (CLAIMS) |
| 401001947 | Blanket SW0023A County Pharmac | \$12,013.40 | AMERISOURCEBERGEN DRUG CORPORATION |
| 401001948 | Emp Benefits Health Ins Premiu | \$4,184.70 | JUVENILE DETENTION CENTER |
| 401001949 | #OC418 Mutual of Omaha Life In | \$33,174.24 | MUTUAL OF OMAHA INSURANCE COMPANY |

Fund - 4020 Worker's Compensation

| Check Number | Purpose | Check Amount | Vendor |
|---------------------|--------------------------------|---------------------|--------------------------|
| 402000727 | Work Comp 02/11, Check #27768 | \$39.34 | WORKERS COMPENSATION |
| 402000728 | FY26 WC Admin Fees Blanket 202 | \$4,166.67 | TWO OAKS INVESTMENTS LLC |

Total Checks = 184

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 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 February, 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**

February 11, 2026

| Fund - 1001 | | General Fund | |
|--------------------|-------------------------|---------------------|---|
| 2026 | Check # 80021738 | \$50.76 | ALISA WEST |
| | PO# 22604544 | \$41.33 | Travel Reimbursement - Alisa West |
| | PO# 22604545 | \$9.43 | Travel Reimbursement - Alisa West |
| 2026 | Check # 80021739 | \$676.72 | AMAZON CAPITAL SERVI |
| | PO# 22600086 | \$3,000.00 | BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES |
| | PO# 22602694 | \$500.00 | Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup. |
| | PO# 22602695 | \$750.00 | Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup. |
| | PO# 22603186 | \$1,000.00 | BLKT-US COMM OMNIAR-TC-17006-Amazon-Office Supply |
| | PO# 22604364 | \$52.68 | Omnia/US Comm/#R-TC-17006/Medical Supplies/Det. |
| | PO# 22604364 | \$59.02 | Omnia/US Comm/#R-TC-17006/Medical Supplies/Det. |
| | PO# 22604364 | \$57.00 | Omnia/US Comm/#R-TC-17006/Medical Supplies/Det. |
| | PO# 22604364 | \$46.14 | Omnia/US Comm/#R-TC-17006/Medical Supplies/Det. |
| | PO# 22604364 | \$54.92 | Omnia/US Comm/#R-TC-17006/Medical Supplies/Det. |
| 2026 | Check # 80021740 | \$284.93 | APRIL DOOLEY |
| | PO# 22604457 | \$284.93 | MONTHLY MILEAGE |
| 2026 | Check # 80021741 | \$69.99 | BEST BUY STORES LP |
| | PO# 22604443 | \$69.99 | Omnia R201203/Quote 247723740/TV |

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

February 11, 2026

| | | | |
|-------------|-------------------------|--------------------|--|
| 2026 | Check # 80021742 | \$1,537.07 | BOB BARKER COMPANY I |
| | PO# 22603891 | \$208.56 | NOC/Quote EST0158644/Shoes/Detention |
| | PO# 22604261 | \$1,055.76 | NOC/Quote #EST0160680/Janitorial Supplies/Det. |
| | PO# 22604261 | \$272.75 | NOC/Quote #EST0160680/Janitorial Supplies/Det. |
| 2026 | Check # 80021743 | \$493.00 | CAMERON MCKEOWN |
| | PO# 22604479 | \$493.00 | MONTHLY MILEAGE |
| 2026 | Check # 80021744 | \$34,825.50 | CATALIS TAX & CAMA I |
| | PO# 22601123 | \$139,302.00 | BLANKET FOR PROF SVCS |
| 2026 | Check # 80021745 | \$40.00 | CENTRAL PRINTING AKA |
| | PO# 22603924 | \$40.00 | REQ-NOC-OMES-Central Printing-Madison King |
| 2026 | Check # 80021746 | \$537.36 | CHICKASAW PERSONAL C |
| | PO# 22602543 | \$537.36 | NOC/Quote #18426/Item #EC6M/Safety Sup/Detention |
| 2026 | Check # 80021747 | \$442.98 | CHOL MCCARTHY |
| | PO# 22604473 | \$442.98 | MONTHLY MILEAGE |
| 2026 | Check # 80021748 | \$2,114.30 | CLASSIC PAPER SUPPLY |
| | PO# 22600103 | \$10,961.10 | BLANKET NOC JANITORIAL SUPPLIES |
| 2026 | Check # 80021749 | \$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 |

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

February 11, 2026

| | | | |
|-------------|-------------------------|-------------------|---|
| 2026 | Check # 80021750 | \$2,287.00 | 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 |
| | PO# 22600282 | \$700.00 | EB Blanket Cable- NOC |
| 2026 | Check # 80021751 | \$521.28 | DAVID B CLEVINGER |
| | PO# 22604461 | \$521.28 | MONTHLY MILEAGE |
| 2026 | Check # 80021752 | \$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 # 80021753 | \$328.43 | DEVON ALLEN BRYCE |
| | PO# 22604472 | \$328.43 | MONTHLY MILEAGE |
| 2026 | Check # 80021754 | \$450.23 | DON STOTTS |
| | PO# 22604465 | \$450.23 | MONTHLY MILEAGE |
| 2026 | Check # 80021755 | \$68.60 | DOUG SANDERSON |
| | PO# 22604349 | \$68.60 | EB Sec'y Mileage reimbursement-NOC |
| 2026 | Check # 80021756 | \$552.45 | DREW MITCHELL |
| | PO# 22604467 | \$552.45 | MONTHLY MILEAGE |

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

February 11, 2026

| | | | |
|-------------|-------------------------|-------------------|---|
| 2026 | Check # 80021757 | \$150.25 | EUREKA WATER COMPANY |
| | 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# 22600285 | \$420.00 | CW25006/Blanket for Drinking Water/Bureau |
| | PO# 22600428 | \$350.00 | CW25006-Blanket-Water |
| | PO# 22600536 | \$200.00 | Blanket - CW25006 - Bottled water FY2026 |
| 2026 | Check # 80021758 | \$190.00 | GRANT HUDDLESTON |
| | PO# 22604419 | \$190.00 | NOC - Reimbursement for Grant Huddleston |
| 2026 | Check # 80021759 | \$1,110.51 | GRAPHICS 4 THE PEOPL |
| | PO# 22604512 | \$1,110.51 | NOC- 2nd floor glass frost |
| 2026 | Check # 80021760 | \$413.98 | HAYDEN HARMON |
| | PO# 22604462 | \$413.98 | MONTHLY MILEAGE |
| 2026 | Check # 80021761 | \$1,000.00 | INDEED INC |
| | PO# 22600301 | \$12,000.00 | NOC/Blanket for Job Advertising Service as Needed |
| 2026 | Check # 80021762 | \$546.55 | INFORMATION AND TRAI |
| | PO# 22602942 | \$4,000.00 | BLKT-SW0780IT - Info. & Training International |
| 2026 | Check # 80021763 | \$7,037.50 | ISG TECHNOLOGY LLC |
| | PO# 22604139 | \$7,037.50 | BLKT - SW1006H-AR3228 - Installation for ICB - DA |

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

February 11, 2026

| | | | |
|-------------|-------------------------|--------------------|--|
| 2026 | Check # 80021764 | \$361.92 | ITW FOOD EQUIPMENT G |
| | PO# 22601299 | \$4,343.00 | Blanket NOC/Contract for Maintenance Services |
| 2026 | Check # 80021765 | \$392.95 | JASON KING |
| | PO# 22604474 | \$392.95 | MONTHLY MILEAGE |
| 2026 | Check # 80021766 | \$129.05 | JEFF DODGEN |
| | PO# 22604460 | \$129.05 | MONTHLY MILEAGE |
| 2026 | Check # 80021767 | \$883.33 | JIVE COMMUNICATIONS |
| | PO# 22600142 | \$11,000.00 | BLKT-FY26-SW1014 - E-Faxing Service |
| 2026 | Check # 80021768 | \$285.65 | JOSEPH FALCON |
| | PO# 22604475 | \$285.65 | MONTHLY MILEAGE |
| 2026 | Check # 80021769 | \$496.63 | JUAN HERNANDEZ |
| | PO# 22604482 | \$496.63 | MONTHLY MILEAGE |
| 2026 | Check # 80021770 | \$23,625.00 | JUST APPRAISED INC |
| | PO# 22600216 | \$94,500.00 | BLANKET FOR PROF SVCS |
| 2026 | Check # 80021771 | \$2,060.00 | KONE INC |
| | PO# 22600066 | \$25,800.00 | BLANKET OMNIA #2019001564 ELEVATOR/CHAIR LIFT MON |
| 2026 | Check # 80021772 | \$21.03 | LAURA WILLIS |
| | PO# 22604518 | \$21.03 | NOC - Travel reimbursement for Laura Willis |
| 2026 | Check # 80021773 | \$1,600.00 | MAXIM CONSULTING INC |
| | PO# 22600267 | \$4,500.00 | EB- Blanket Mesa Updates from State-NOC |

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

February 11, 2026

| | | | |
|-------------|-------------------------|-----------------------|--|
| 2026 | Check # 80021774 | \$379.18 | MAYA RANDALL |
| | PO# 22604471 | \$379.18 | MONTHLY MILEAGE |
| 2026 | Check # 80021775 | \$40.00 | MTM RECOGNITION CORP |
| | PO# 22603791 | \$40.00 | NOC/Quote-Email/Badge Replacement/Crt. Svcs/Bur |
| 2026 | Check # 80021776 | \$280.58 | NATHAN BOWEN |
| | PO# 22604464 | \$280.58 | MONTHLY MILEAGE |
| 2026 | Check # 80021777 | \$2,476,510.00 | OKLAHOMA COUNTY CRIM |
| | PO# 22600012 | \$27,241,610.00 | Blanket OCCJA Budget FY 25-26 |
| 2026 | Check # 80021778 | \$300.00 | OKLAHOMA JAIL & PRIS |
| | PO# 22600218 | \$3,600.00 | Blanket Contract/Prof. Serv/Chaplain |
| 2026 | Check # 80021779 | \$998.10 | QUADIENT LEASING USA |
| | PO# 22601122 | \$3,992.40 | BLANKET - SW1008Q |
| 2026 | Check # 80021780 | \$50.00 | QUENCH USA INC |
| | PO# 22600253 | \$600.00 | BLANKET FOR WATER/NOC |
| 2026 | Check # 80021781 | \$469.08 | ROCKY SLOAN |
| | PO# 22604458 | \$469.08 | MONTHLY MILEAGE |
| 2026 | Check # 80021782 | \$1.00 | ROGER'S SAFE & LOCK |
| | PO# 22600265 | \$50.00 | EB Blanket to purchase dup. Keys-NOC |
| 2026 | Check # 80021783 | \$656.85 | RYAN LOWRANCE |
| | PO# 22604463 | \$656.85 | MONTHLY MILEAGE |

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

February 11, 2026

| | | | |
|-------------|-------------------------|-------------------|---|
| 2026 | Check # 80021784 | \$3,032.25 | RYDER SYSTEM INC |
| | PO# 22603920 | \$17,000.00 | EB Blanket truck rental Q26-012 |
| 2026 | Check # 80021785 | \$3,784.27 | SOFTCHOICE CORPORATI |
| | PO# 22600240 | \$50,000.00 | BLANKET - CLOUD SVCS SW1079 |
| | PO# 22603901 | \$295.00 | SW1079 - Office Pro for Juvenile Training Laptop |
| 2026 | Check # 80021786 | \$2,065.85 | STANDLEY SYSTEMS LLC |
| | PO# 22600038 | \$1,720.92 | BLANKET SW1014S COPIER LEASE |
| | PO# 22600041 | \$798.00 | BLANKET SW1014S COPIER CHARGES |
| | PO# 22600098 | \$300.00 | D3 NOC Blanket -Owned Copier Mtn. |
| | 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 |
| 2026 | Check # 80021787 | \$21.03 | STEVE STOUT |
| | PO# 22604456 | \$21.03 | MONTHLY MILEAGE |

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

February 11, 2026

| | | | |
|-------------|--------------------------|--------------------|---|
| 2026 | Check # 80021788 | \$4.38 | SYNERGY DATACOM SUPP |
| | PO# 22600436 | \$500.00 | BLANKET - SW1004S - Funds for radio and LAN parts |
| 2026 | Check # 80021789 | \$1,500.00 | TURN KEY HEALTH CLIN |
| | PO# 22600235 | \$5,000.00 | Blanket Contract/Prof Serv/Medical |
| 2026 | Check # 80021790 | \$10,331.60 | TYLER TECHNOLOGIES I |
| | PO# 22604517 | \$10,331.60 | NOC- training/ education |
| 2026 | Check # 80021791 | \$21,261.20 | UBM ENTERPRISE INC |
| | PO# 22600107 | \$234,378.40 | BLANKET CW21046 monthly janitorial |
| | PO# 22600406 | \$6,600.00 | BLANKET CW21046 CH SHAMPOO ELEVATOR CARPETS 2X WK |
| | PO# 22601674 | \$12,000.00 | BLANKET CW21046 spencer building |
| 2023 | Check # 101031282 | \$4,374.90 | AT&T OKLAHOMA |
| | PO# 22300993 | \$65,000.00 | BLKT- FY23- SW1014- POTS Lines for Telephone Svc |
| 2026 | Check # 101031283 | \$3,822.25 | AT&T |
| | PO# 22600133 | \$45,000.00 | BLKT - FY26 - SW1014 - Switched Ethernet Services |
| 2026 | Check # 101031284 | \$404.87 | AT&T MOBILITY II LLC |
| | PO# 22600465 | \$5,000.00 | BLANKET - SW1012A for AT&T Wireless |
| 2026 | Check # 101031285 | \$3,469.51 | AT&T OKLAHOMA |
| | PO# 22600135 | \$50,000.00 | BLKT - FY26 - SW1014 POTS Lines for Telephone Svc |

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

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| | | | |
|-------------|--------------------------|-------------------|---|
| 2026 | Check # 101031286 | \$265.20 | CHARTMEDS INC |
| | PO# 22600149 | \$3,500.00 | NOC/Blanket for Electronic MAR System Service |
| 2026 | Check # 101031287 | \$9,089.76 | CITY OF OKLAHOMA CIT |
| | PO# 22600573 | \$75,000.00 | Blanket City Water & Sewer Utility FY 25-26 |
| | PO# 22604257 | \$2,057.57 | Utility Bill/Water Acct #25010113567- Nov/Dec.'25 |
| | PO# 22604257 | \$3,821.21 | Utility Bill/Water Acct #25010113567- Nov/Dec.'25 |
| 2026 | Check # 101031288 | \$260.64 | CITY OF SPENCER |
| | PO# 22601948 | \$3,227.88 | City of Spencer Utilities - 8601 Main St. |
| 2026 | Check # 101031289 | \$575.00 | ELLIOTT ELECTRIC SUP |
| | PO# 22603438 | \$575.00 | STANDARD NOC MAINT SUPPLIES 11TH FLOOR COURTHOUSE |
| 2026 | Check # 101031290 | \$3,343.64 | FLEETCOR TECHNOLOGIE |
| | PO# 22600462 | \$12,500.00 | BLANKET - OMNIAR 211101 - EM Vehicle Fuel |
| | PO# 22601672 | \$6,336.92 | BLKT- OMNIA R211101 Fleetcor Technologies- Fuelman |
| 2026 | Check # 101031291 | \$160.48 | HOME DEPOT USA INC |
| | PO# 22600297 | \$4,275.00 | Omnia 16154 Blanket for Maintenance Supplies/Dete |
| 2026 | Check # 101031292 | \$5,960.00 | IAAO |
| | PO# 22604335 | \$2,295.00 | membership dues |
| | PO# 22604335 | \$175.00 | membership dues |
| | PO# 22604340 | \$175.00 | membership dues |
| | PO# 22604340 | \$3,315.00 | membership dues |

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

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| | | | |
|-------------|--------------------------|--------------------|---|
| 2026 | Check # 101031293 | \$154.71 | LOWE'S COMPANIES INC |
| | PO# 22600443 | \$800.00 | BLANKET -Omnia R240805 - Funds for tools and supp |
| 2026 | Check # 101031294 | \$12,148.00 | METRO PARKING GARAGE |
| | PO# 22600067 | \$30,000.00 | BLANKET- NOC- Parking |
| | PO# 22600232 | \$7,500.00 | BLANKET REAL PROPERTY RENTAL OR LEASE |
| | PO# 22603628 | \$32,841.00 | BLKT-NOC-Metro Parking-FY2026 |
| 2026 | Check # 101031295 | \$31,653.25 | OG&E |
| | PO# 22600569 | \$380,000.00 | Blanket OG&E Electric Utility Service FY 25-26 |
| 2026 | Check # 101031296 | \$224.25 | OKLAHOMA BUSINESS FO |
| | PO# 22603586 | \$224.25 | REQ-NOC-OK Business Forms-Checks-Fines/Fees |
| 2026 | Check # 101031297 | \$69.20 | OKLAHOMA COUNTY HWY |
| | PO# 22600263 | \$3,500.00 | EB Blanket Fuel reimbursement-NOC |
| 2026 | Check # 101031298 | \$29.82 | OKLAHOMA COUNTY HWY |
| | PO# 22600057 | \$800.00 | BLANKET NOC MOTOR VEHICLE FUEL |
| 2026 | Check # 101031299 | \$11,106.60 | OKLAHOMA COUNTY PUBL |
| | PO# 22604318 | \$22,213.20 | BLKT-OKPublicBldg-Social Services-Lease |
| 2026 | Check # 101031300 | \$97.95 | OKLAHOMA TURNPIKE AU |
| | PO# 22600393 | \$175.00 | NOC/Blanket for Pike Pass Service Fees/Detention |
| | PO# 22600394 | \$125.00 | NOC/Blanket for Pike Pass Service Fees/Bureau |
| | PO# 22600460 | \$600.00 | BLANKET - NOC - Funds for Turnpike Tolls |

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

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| | | | |
|-------------|--------------------------|-------------------|---|
| 2026 | Check # 101031301 | \$283.00 | OUTCOMES OPERATING I |
| | PO# 22600540 | \$7,500.00 | Blanket - Service agreement - WinRX Support Phrm |
| 2026 | Check # 101031302 | \$4,263.72 | PEREGRINE CORPORATIO |
| | PO# 22603533 | \$20,000.00 | BLANKET - PRINTING CW24020 |
| 2026 | Check # 101031303 | \$3,750.00 | PRICE LANG CONSULTIN |
| | PO# 22602707 | \$22,500.00 | BLANKET- EV00000444- Prof Svc- Consulting |
| 2026 | Check # 101031304 | \$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 # 101031305 | \$810.50 | SLOSSON EDUCATIONAL |
| | PO# 22604148 | \$771.90 | NOC/QUOTE #2077/Scannable Score Sheets/Bureau |
| | PO# 22604148 | \$38.60 | NOC/QUOTE #2077/Scannable Score Sheets/Bureau |
| 2026 | Check # 101031306 | \$100.00 | SOUTH CENTRAL ARC US |
| | PO# 22604387 | \$100.00 | noc membership dues |
| 2026 | Check # 101031307 | \$1,421.11 | STAPLES CONTRACT AND |
| | PO# 22600243 | \$1,500.00 | BLANKET SW022 OFFICE SUPPLIES, GENERAL |
| | PO# 22603067 | \$1,000.00 | BLKT-SW0180-Staples-Office Supplies |
| | PO# 22604138 | \$1,000.00 | BLKT-SW0180-2026-Staples-Office Supplies |
| | PO# 22604259 | \$926.97 | REQ-SW0180-Staples-3 Part Paper-Fines&Fees |

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

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| | | | |
|-------------|--------------------------|-------------------|--|
| 2026 | Check # 101031308 | \$5,390.00 | SWOHX LLC |
| | PO# 22602338 | \$2,640.00 | NOC LODGING |
| | PO# 22602338 | \$110.00 | NOC LODGING |
| | PO# 22603563 | \$2,640.00 | NOC LODGING |
| 2026 | Check # 101031309 | \$148.63 | TRACY RIMER |
| | PO# 22604470 | \$148.63 | D3 NOC - Travel Claim Tracy Rimer |
| 2026 | Check # 101031310 | \$4.37 | UNITED REFRIGERATION |
| | PO# 22601090 | \$350.00 | NOC/Blanket for Maintenance Supplies/Bureau |
| 2026 | Check # 101031311 | \$7,231.04 | US FOODSERVICE INC |
| | PO# 22602697 | \$60,000.00 | Sourcewell #111621USF/BPO for Groceries/Det Kit |
| 2026 | Check # 101031312 | \$2,276.10 | VERIZON WIRELESS SER |
| | PO# 22600268 | \$22,000.00 | EB Blanket Cell Phone Service SW1012V |
| | PO# 22600421 | \$900.00 | BPO-NASPO Value Point#MA152-1/Wireless Serv/Det. |
| | PO# 22601675 | \$2,000.00 | BLKT-SW1012V-Verizon Wireless Cell Service |

Fund - 1110 Highway Cash

| | | | |
|-------------|-------------------------|--------------------|---|
| 2026 | Check # 80021680 | \$38,490.00 | ADVANCED WORKZONE SE |
| | PO# 22603440 | \$38,490.00 | D3 MPC P25930-06 Msg Boards for Traffic Control |
| 2026 | Check # 80021681 | \$559.64 | BRUCKNER TRUCK SALES |
| | PO# 22604424 | \$599.64 | D3 NOC - Equipment Repair Parts |
| 2026 | Check # 80021682 | \$628.87 | CHASE ENTERPRISES IN |
| | PO# 22604344 | \$628.87 | D3 NOC Equipment Repair Parts |

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

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| | | | |
|-------------|-------------------------|---------------------|---|
| 2026 | Check # 80021683 | \$29.12 | CLARENCE L BOYD CO I |
| | PO# 22603060 | \$1,000.00 | D3 Blanket NOC Construction Equipment Parts & Svc |
| 2026 | Check # 80021684 | \$2,805.02 | DALE BROWN INC |
| | PO# 22604253 | \$2,805.02 | D3 CW26025-2 Highway Materials - Aggregates |
| 2026 | Check # 80021685 | \$2,588.54 | DUB ROSS COMPANY INC |
| | PO# 22604151 | \$2,525.40 | CW26025-2 Road Building Materials |
| | PO# 22604151 | \$63.14 | CW26025-2 Road Building Materials |
| 2026 | Check # 80021686 | \$481,734.01 | HASKELL LEMON CONSTR |
| | PO# 22603870 | \$195,483.65 | D3 CW26025-1 Highway Materials |
| | PO# 22603870 | \$230,576.61 | D3 CW26025-1 Highway Materials |
| | PO# 22603871 | \$10,000.00 | D3 CW26025-1B- Highway Materials |
| | PO# 22603871 | \$45,673.75 | D3 CW26025-1B- Highway Materials |
| 2026 | Check # 80021687 | \$740.43 | HOIDALE COMPANY INCO |
| | PO# 22604274 | \$740.43 | D3 NOC Equipment Repair |
| 2026 | Check # 80021688 | \$254.73 | KIRBY-SMITH MACHINER |
| | PO# 22604008 | \$254.73 | D3 NOC Equipment Repair parts |
| 2026 | Check # 80021689 | \$96.93 | MIDWEST HOSE AND SPE |
| | PO# 22600334 | \$2,500.00 | BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES |
| 2026 | Check # 80021690 | \$460.44 | O'REILLY AUTOMOTIVE |
| | PO# 22600341 | \$20,000.00 | BLANKET SW307A AUTOMOTIVE PARTS |

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

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| | | | |
|-------------|--------------------------|--------------------|--|
| 2026 | Check # 80021691 | \$357.98 | SAFETY-KLEEN SYSTEMS |
| | PO# 22600351 | \$3,000.00 | BLANKET NOC Shop Maintenance/Supplies |
| 2026 | Check # 80021692 | \$3,214.05 | SNB BANK NATIONAL |
| | PO# 22600219 | \$38,568.60 | SOURCEWELL 011723 BLANKET Highway Equ |
| 2026 | Check # 80021693 | \$3.90 | STANDLEY SYSTEMS LLC |
| | PO# 22600040 | \$250.00 | D3 NOC Blanket - Owned Copier Maintenance |
| 2026 | Check # 80021694 | \$57,280.70 | TRI CITY SEAL CO INC |
| | PO# 22602701 | \$138,036.01 | CW26025-1 BLANKET Road Building Materials |
| 2026 | Check # 80021695 | \$204.96 | UNITED RENTALS (NORT |
| | PO# 22600359 | \$2,500.00 | BLANKET SW0185 RENTAL OR LEASE SERVICES |
| 2026 | Check # 80021696 | \$1,377.70 | US FLEET TRACKING LL |
| | PO# 22600360 | \$17,000.00 | BLANKET NOC MISCELLANEOUS SERVICES, NO. 1 |
| 2026 | Check # 80021697 | \$782.60 | W W GRAINGER INC DBA |
| | PO# 22600317 | \$2,500.00 | BLANKET SW0817-NVP Shop Supplies |
| 2026 | Check # 80021698 | \$446.49 | WARREN POWER & MACHI |
| | PO# 22600364 | \$30,000.00 | BLANKET Sourcewell 032119-CAT Equipment Parts/Svc |
| 2026 | Check # 110018522 | \$109.12 | A WELDORS SUPPLY COM |
| | PO# 22603632 | \$500.00 | D3 NOC Blanket Gas Bottle monthly lease |

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

February 11, 2026

| | | | |
|-------------|--------------------------|-------------------|--|
| 2026 | Check # 110018523 | \$450.00 | ACTION SAFETY SUPPLY |
| | PO# 22601208 | \$450.00 | D3 NOC Traffic Control |
| | PO# 22601208 | \$1,350.00 | D3 NOC Traffic Control |
| | PO# 22601208 | \$1,500.00 | D3 NOC Traffic Control |
| | PO# 22601208 | \$1,550.00 | D3 NOC Traffic Control |
| 2026 | Check # 110018524 | \$124.00 | CENTERLINE SUPPLY IN |
| | PO# 22604371 | \$124.00 | D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPME |
| 2026 | Check # 110018525 | \$5,155.60 | CH&W LLC |
| | PO# 22600275 | \$15,000.00 | BLANKET NOC TIRES TUBES |
| 2026 | Check # 110018526 | \$4,677.80 | ENVIROTECH SERVICES |
| | PO# 22604368 | \$4,677.80 | D3 NOC - Highway Meterials |
| 2026 | Check # 110018527 | \$142.68 | FLEETPRIDE INC |
| | PO# 22600315 | \$2,500.00 | BLANKET NOC AUTOMOTIVE ACCESSORIES |
| 2026 | Check # 110018528 | \$163.75 | GENUINE PARTS COMPAN |
| | PO# 22603969 | \$1,000.00 | D3 Blanket SW0307A Automotive Parts |
| 2026 | Check # 110018529 | \$1,026.29 | HILTI INC. |
| | PO# 22604436 | \$693.50 | D3 SW0818H - Building Materials |
| | PO# 22604436 | \$101.00 | D3 SW0818H - Building Materials |
| | PO# 22604436 | \$231.79 | D3 SW0818H - Building Materials |
| 2026 | Check # 110018530 | \$134.57 | HOME DEPOT USA INC |
| | PO# 22603972 | \$500.00 | D3 Blanket Omnia #16154 Building Material Supplie |

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

February 11, 2026

| | | | |
|-------------|--------------------------|--------------------|---|
| 2026 | Check # 110018531 | \$143.02 | J & E SUPPLY & FASTE |
| | PO# 22604396 | \$1,000.00 | NOC BLANKET FASTENERS: BOLTS, NUTS |
| 2026 | Check # 110018532 | \$162.46 | LINDE GAS & EQUIPMEN |
| | PO# 22600327 | \$3,000.00 | BLANKET NOC WELDING EQUIPMENT AND SUPPLIES |
| 2026 | Check # 110018533 | \$43.50 | LOWE'S COMPANIES INC |
| | PO# 22600328 | \$2,500.00 | BLANKET SW0820 AGRICULTURAL EQUIPMENT, IMPLEMENTS |
| 2026 | Check # 110018534 | \$2,227.00 | LUNDYS PROPANE GAS C |
| | PO# 22600330 | \$7,500.00 | BLANKET NOC Propane |
| 2026 | Check # 110018535 | \$254.48 | MAXWELL SUPPLY COMPA |
| | PO# 22600331 | \$5,000.00 | BLANKET NOC BUILDER'S SUPPLIES |
| | PO# 22604372 | \$156.48 | D3 NOC - Misc Supplies |
| 2026 | Check # 110018536 | \$91.00 | METRO PARKING GARAGE |
| | PO# 22600332 | \$1,200.00 | BLANKET NOC REAL PROPERTY RENTAL OR LEASE |
| 2026 | Check # 110018537 | \$1,389.41 | OG&E |
| | PO# 22602466 | \$5,000.00 | D3 NOC Blanket - Electric Service |
| 2026 | Check # 110018538 | \$62,876.40 | OKLAHOMA CEMENT SOLU |
| | PO# 22603626 | \$62,876.40 | D3 CW26025-1 Highway Materials |
| 2026 | Check # 110018539 | \$669.07 | OKLAHOMA TURNPIKE AU |
| | PO# 22600346 | \$4,000.00 | BLANKET NOC NON-BIDDABLE MISCELLANEOUS ITEMS |
| | PO# 22602035 | \$2,000.00 | D3 NOC Blanket - Turnpike Fees |

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

February 11, 2026

| | | | |
|-------------|--------------------------|-------------------|--|
| 2026 | Check # 110018540 | \$34.55 | P & K EQUIPMENT INC |
| | PO# 22600342 | \$7,500.00 | BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE |
| 2026 | Check # 110018541 | \$1,190.60 | RUSH TRUCK CENTERS |
| | PO# 22600344 | \$5,000.00 | BLANKET SW0106PE AUTOMOTIVE ACCESSORIES |
| | PO# 22601678 | \$500.00 | D3 NOC Blanket Motor Vehicle other parts |
| 2026 | Check # 110018542 | \$468.09 | SECURITAS TECHNOLOGY |
| | PO# 22600354 | \$4,000.00 | BLANKET NOC SECURITY, FIRE, SAFETY SERVICES |
| 2026 | Check # 110018543 | \$870.00 | THE DUMP DEPOT LLC |
| | PO# 22603638 | \$3,750.00 | D3 NOC Blanket - Portable Toilets |
| 2026 | Check # 110018544 | \$720.22 | UNIFIRST HOLDINGS IN |
| | PO# 22600358 | \$12,000.00 | BLANKET NOC RENTAL OR LEASE SERVICES |
| | PO# 22603974 | \$2,000.00 | D3 NOC Blanket Uniform Rental |
| 2026 | Check # 110018545 | \$547.93 | WASTE MANAGEMENT OF |
| | PO# 22600365 | \$6,000.00 | BLANKET NOC Waste Services |

Fund - 1130 Resale Property - Budgeted

| | | | |
|-------------|-------------------------|----------------|---|
| 2026 | Check # 80021677 | \$87.29 | AMAZON CAPITAL SERVI |
| | PO# 22600114 | \$15,000.00 | BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC |
| 2026 | Check # 80021678 | \$1.99 | EUREKA WATER COMPANY |
| | PO# 22600549 | \$2,000.00 | BLANKET-CW25006 WATER OFFICE |

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

February 11, 2026

| | | | |
|-------------|--------------------------|--------------------|---|
| 2026 | Check # 80021679 | \$367.37 | 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 # 113004282 | \$116.92 | AT&T WIRELESS |
| | PO# 22600556 | \$750.00 | BLANKET-SW1012A-RESALE BLDG |
| | PO# 22600557 | \$1,000.00 | BLANKET-SW1012A-AT&T WIRELESS DEPUTY CELL PHONE |
| 2026 | Check # 113004283 | \$10,047.67 | OCSO |
| | PO# 22600496 | \$98,191.44 | BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26 |
| 2026 | Check # 113004284 | \$71.87 | PRESORT FIRST CLASS |
| | PO# 22600523 | \$3,000.00 | BLANKET-SW095-PRESORT MAILINGS |
| 2026 | Check # 113004285 | \$1,703.12 | STAPLES CONTRACT AND |
| | PO# 22600116 | \$25,000.00 | BLANKET-OMNIA -R190303 OFFICE SUPPLIES |
| 2026 | Check # 113004286 | \$175.66 | UNIFIRST HOLDINGS IN |
| | PO# 22600520 | \$3,000.00 | BLANKET-NOC-RESALE BLDG SHOP |

Fund - 1151 UCC Central Filing Fund

| | | | |
|-------------|-------------------------|-------------------|---|
| 2026 | Check # 80021699 | \$6,113.50 | ELECTRA DIGITAL DESI |
| | PO# 22600052 | \$40,000.00 | BLANKET- PROF SVC- NOC- Property Monitor Svc |

Fund - 1160 Sheriff Service Fee Fund

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

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| | | | |
|-------------|--------------------------|-------------------|---|
| 2026 | Check # 80021719 | \$48.53 | AMAZON CAPITAL SERVI |
| | PO# 22601838 | \$5,000.00 | BLANKET OMNIA RTC-17006; OCSO SUPPLIES |
| 2026 | Check # 80021720 | \$284.86 | COX COMMUNICATIONS I |
| | PO# 22601094 | \$2,300.00 | BLNKT SW1014; COX QTRLY |
| 2026 | Check # 80021721 | \$212.99 | DAIOHS USA INC |
| | PO# 22601853 | \$2,500.00 | BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT |
| 2026 | Check # 80021722 | \$48.80 | EUREKA WATER COMPANY |
| | PO# 22601072 | \$1,500.00 | BLNKT CW25006; WATER |
| 2026 | Check # 80021723 | \$7,438.50 | SECURITY TRANSPORT S |
| | PO# 22603993 | \$2,592.58 | NOC; CF25-1656; ABRAM - BATTLE CREEK |
| | PO# 22603993 | \$385.00 | NOC; CF25-1656; ABRAM - BATTLE CREEK |
| | PO# 22603993 | \$532.72 | NOC; CF25-1656; ABRAM - BATTLE CREEK |
| | PO# 22604104 | \$385.00 | NOC; CF26-0024 - GALVESTON, TX |
| | PO# 22604104 | \$1,460.24 | NOC; CF26-0024 - GALVESTON, TX |
| | PO# 22604265 | \$385.00 | NOC; CF25-4270; SARITA, TX |
| | PO# 22604265 | \$1,697.96 | NOC; CF25-4270; SARITA, TX |
| 2026 | Check # 80021724 | \$644.56 | SOUTH CENTRAL INDUST |
| | PO# 22602870 | \$644.56 | SW2006SU; MAINTENANCE - SIMPLE GREEN CLEANER |
| 2026 | Check # 80021725 | \$869.20 | T & W TIRE LLC |
| | PO# 22602465 | \$5,045.88 | BLANKET SW0024 - TIRES; FLEET |
| 2026 | Check # 116006801 | \$22.75 | ADVERTAPE INC |
| | PO# 22604110 | \$22.75 | NOC; PROPERTY - THERMAL LABELS |

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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| | | | |
|-------------|--------------------------|-----------------|-------------------------------------|
| 2026 | Check # 116006802 | \$600.00 | GUNGOLL, JACKSON BOX |
| | PO# 22604109 | \$600.00 | NOC; SERVICES - REFUND |
| 2026 | Check # 116006803 | \$680.00 | INTERNATIONAL HOMICI |
| | PO# 22603863 | \$680.00 | NOC; INVESTIGATIONS P.HARMON TRAVEL |

Fund - 1161 Sheriff Special Revenue Fund

| | | | |
|-------------|--------------------------|--------------------|---|
| 2026 | Check # 80021726 | \$134.97 | AMAZON CAPITAL SERVI |
| | PO# 22604328 | \$134.97 | OMNIA RTC-1706; DISPATCH |
| 2026 | Check # 80021727 | \$22,480.87 | COLOSSUS INC |
| | PO# 22600891 | \$145,305.00 | NOC; Q001011; RMS - CALIBER |
| | PO# 22600892 | \$57,397.87 | NOC; Q001009; MOBILE CLIENT - CALIBER |
| | PO# 22600946 | \$57,397.39 | BLANKET NOC; Q001011; CAD - CALIBER |
| 2026 | Check # 80021728 | \$4,078.37 | IMAGENET CONSULTING |
| | PO# 22600948 | \$68,940.44 | BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9 |
| 2026 | Check # 161003915 | \$9,496.93 | FLEETCOR TECHNOLOGIE |
| | PO# 22604039 | \$9,496.93 | OMNIA R211101; FLEET - FUEL |
| 2026 | Check # 161003916 | \$860.38 | MUVZ INC |
| | PO# 22604125 | \$860.38 | NOC; TRAINING - CONES |
| 2026 | Check # 161003917 | \$836.40 | RAY ALBRIGHT STEEL P |
| | PO# 22604112 | \$836.40 | NOC; TRAINING - STEEL RODS |

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

February 11, 2026

Fund - 1162 Sheriff Grant Fund

| | | | |
|-------------|-------------------------|--------------------|-------------------------------|
| 2026 | Check # 80021729 | \$37,362.25 | SAFEWARE INC |
| | PO# 22603161 | \$37,362.25 | OMNIA 4400008468- Throw Phone |

Fund - 1233 Juvenile Grant Fund

| | | | |
|-------------|--------------------------|--------------------|---|
| 2026 | Check # 123300154 | \$24,011.23 | JBI LTD |
| | PO# 22600226 | \$24,011.23 | Blanket DA Contract/Prof Serv for Grant Funding |

Fund - 1240 Planning Commission Fee Fund

| | | | |
|-------------|--------------------------|-------------------|--|
| 2026 | Check # 80021700 | \$3,200.00 | DELL MARKETING LP |
| | PO# 22603520 | \$3,200.00 | SW1020D - REPLACEMENT COMPUTER FOR ERIK BRANDT |
| 2026 | Check # 80021701 | \$523.61 | 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 |
| 2026 | Check # 124001125 | \$748.93 | JOHN MILLS |
| | PO# 22604420 | \$748.93 | IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS |

Fund - 1290 SHINE Program Fund

| | | | |
|-------------|--------------------------|--------------------|----------------------------------|
| 2026 | Check # 80021702 | \$17,733.92 | THE EDUCATION AND EM |
| | PO# 22604510 | \$17,733.92 | NOC TEEM Reimbursement for Shine |
| 2026 | Check # 129000428 | \$820.18 | OKLAHOMA COUNTY HWY |
| | PO# 22604446 | \$820.18 | NOC FUEL REIMBURSMENT |

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

February 11, 2026

Fund - 1300 IT Special Revenue Fund

| | | | |
|-------------|--------------------------|-------------------|-------------------------------------|
| 2026 | Check # 80021703 | \$1,650.00 | ABSOLUTE ECONOMICAL |
| | PO# 22604404 | \$400.00 | NOC - Cremation and Burial Service |
| | PO# 22604425 | \$450.00 | NOC - Cremation and Burial Services |
| | PO# 22604431 | \$400.00 | NOC - Cremation and Burial Services |
| | PO# 22604445 | \$400.00 | NOC - Cremation and Burial Services |
| | | | |
| 2026 | Check # 130000095 | \$800.00 | HARRIS-HOWARD ENTERP |
| | PO# 22603550 | \$400.00 | NOC - Cremation and Burial Services |
| | PO# 22603755 | \$400.00 | NOC - Cremation and Burial Services |
| | | | |
| 2026 | Check # 130000096 | \$400.00 | OK CREMATION & MORTU |
| | PO# 22604393 | \$400.00 | NOC - Cremation and Burial Services |

Fund - 1415 American Rescue Plan-2021

| | | | |
|-------------|-------------------------|--------------------|---|
| 2023 | Check # 80021704 | \$66,590.00 | WILLIAM WHITE AND AS |
| | PO# 22304864 | \$1,039,620.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# 22304864 | \$9,980.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# 22304864 | \$19,250.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# 22304864 | \$453,994.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# 22304864 | \$15,230.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# 22304864 | \$4,160.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# 22304864 | \$18,930.00 | Blanket Owners Rep Contract Building Improvements |
| | PO# 22304864 | \$21,340.00 | Blanket Owners Rep Contract Building Improvements |

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

February 11, 2026

| | | | |
|-------------|--------------------------|---------------------|---|
| PO# | 22304864 | \$12,240.00 | Blanket Owners Rep Contract Building Improvements |
| PO# | 22304864 | \$16,800.00 | Blanket Owners Rep Contract Building Improvements |
| PO# | 22304864 | \$115,070.00 | Blanket Owners Rep Contract Building Improvements |
| PO# | 22304864 | \$51,920.00 | Blanket Owners Rep Contract Building Improvements |
| PO# | 22304864 | \$138,659.50 | Blanket Owners Rep Contract Building Improvements |
| PO# | 22304864 | \$280,700.00 | Blanket Owners Rep Contract Building Improvements |
| PO# | 22304864 | \$365,500.00 | Blanket Owners Rep Contract Building Improvements |
| PO# | 22304864 | \$1,000.00 | Blanket Owners Rep Contract Building Improvements |
| PO# | 22304864 | \$46,040.00 | Blanket Owners Rep Contract Building Improvements |
| PO# | 22304864 | \$89,710.00 | Blanket Owners Rep Contract Building Improvements |
| 2024 | Check # 80021705 | \$102,854.74 | JIM COOLEY CONSTRUCT |
| | PO# 22406372 | \$1,618,000.00 | BLANKET AR067 Annex Front Entrance |
| 2026 | Check # 80021706 | \$24,333.33 | THE SPERO PROJECT IN |
| | PO# 22604406 | \$24,333.33 | Sub Recipient Agreement increase for ARPA 30028 |
| 2024 | Check # 141500294 | \$7,750.00 | TRADESMAN ARCHITECTU |
| | PO# 22402106 | \$60,000.00 | BLANKET County Ele Replace AR119, AR120, AR009 |
| | PO# 22402106 | \$435,000.00 | BLANKET County Ele Replace AR119, AR120, AR009 |
| | PO# 22402106 | \$135,000.00 | BLANKET County Ele Replace AR119, AR120, AR009 |

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

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2025 Check # 141500295 \$5,001,405.96 FLINTCO LLC
PO# 22505577 \$38,960,380.00 AR130 Behavioral Care Facility

Fund - 2010 Capital Improvement - Regular

2026 Check # 80021707 \$31,232.08 BISON BLINDS
PO# 22602451 \$31,232.08 CW25090-2 - BLINDS 7th FLOOR JUDGE
GREEN COURTROO

2026 Check # 201001474 \$9,475.00 CHRIS MUNDELL
PO# 22604142 \$9,475.00 NOC - Judge Stallings 8th floor Courtroom

Fund - 2034 Jail Bonds 2023

2024 Check # 80021708 \$731,873.68 LINGO CONSTRUCTION S
PO# 22402777 \$9,827,000.00 BLANKET-CMAR KROWSE SHERIFF

2025 Check # 80021709 \$14,832.84 STANDARD TESTING & E
PO# 22504812 \$196,978.00 BLANKET-Materials Testing-Behavioral Care
Center

2024 Check # 203400066 \$668,492.00 HELLMUTH OBATA & KAS
PO# 22401613 \$23,233,155.00 BLANKET-Design for New Adult Detention
Center

Fund - 4010 Employee Benefits

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

February 11, 2026

| | | | |
|-------------|-------------------------|---------------------|--|
| 2026 | Check # 80021710 | \$409,013.90 | AFFIRMEDRX PBC |
| | PO# 22604416 | \$250,000.00 | Emp Benefits 2/11, Inv 5695, Feb 1st- Feb 14th |
| | PO# 22604417 | \$74,321.05 | Emp Benefits 2/11, Inv 5801, Jan 19th-Jan 25th |
| | PO# 22604418 | \$5,691.00 | Emp Benefits 2/11 Inv 5802 Jan 19 - Jan 25th Admin |
| | PO# 22604487 | \$5,586.00 | Emp Benefits 2/11 Inv 5860 Jan 26 - Feb 1st Admin |
| | PO# 22604488 | \$73,415.85 | Emp Benefits 2/11, Inv 5859, Jan 26- Feb 1st 2026 |
| 2026 | Check # 80021711 | \$220,695.18 | DELTA DENTAL PLAN OF |
| | PO# 22604480 | \$208,203.00 | Dental Claims January 2026 |
| | PO# 22604483 | \$12,492.18 | Delta Dental Admin January 2026 |
| 2026 | Check # 80021712 | \$1,215.61 | GRAPHITERX INC |
| | PO# 22602948 | \$25,000.00 | Blanket - CW25041 Medication for Phrm |
| 2026 | Check # 80021713 | \$103,553.43 | MORRIS & DICKSON COM |
| | PO# 22601831 | \$300,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| | PO# 22603971 | \$300,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| | PO# 22604317 | \$300,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| 2026 | Check # 80021714 | \$4,166.67 | SUMMIT FINANCIAL GRO |
| | PO# 22600175 | \$50,000.00 | FY26 BLANKET RX Consulting Blanket 25-26 |
| 2026 | Check # 80021715 | \$577,256.58 | UMR INC (CLAIMS) |
| | PO# 22604415 | \$577,256.58 | Emp Benefits 2/11, Jan 22nd -Jan 28th, 2026 |

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

February 11, 2026

| | | | |
|-------------|--------------------------|--------------------|--|
| 2026 | Check # 401001947 | \$12,013.40 | AMERISOURCEBERGEN DR |
| | PO# 22604324 | \$20,000.00 | Blanket SW0023A County Pharmacy Med and Supplies |
| 2026 | Check # 401001948 | \$4,184.70 | JUVENILE DETENTION C |
| | PO# 22604486 | \$4,184.70 | Emp Benefits Health Ins Premium Repayment |
| 2026 | Check # 401001949 | \$33,174.24 | MUTUAL OF OMAHA INSU |
| | PO# 22604485 | \$33,174.24 | Mutual of Omaha Life Insurance February 2026 |

Fund - 4020 Worker's Compensation

| | | | |
|-------------|--------------------------|-------------------|---|
| 2026 | Check # 402000727 | \$39.34 | WORKERS COMP |
| | PO# 22604515 | \$39.34 | Work Comp 02/11, Check #27768 thru #27769 |
| 2026 | Check # 402000728 | \$4,166.67 | TWO OAKS INVESTMENTS |
| | PO# 22600259 | \$50,000.00 | FY26 WC Admin Fees Blanket 2025-2026 |

| | |
|-------------------------------------|----------------|
| 1001 - General Fund | \$2,730,557.25 |
| 1110 - Highway Cash | \$675,727.65 |
| 1130 - Resale Property - Budgeted | \$12,571.89 |
| 1151 - UCC Central Filing Fund | \$6,113.50 |
| 1160 - Sheriff Service Fee Fund | \$10,850.19 |
| 1161 - Sheriff Special Revenue Fund | \$37,887.92 |
| 1162 - Sheriff Grant Fund | \$37,362.25 |
| 1233 - Juvenile Grant Fund | \$24,011.23 |
| 1240 - Planning Commission Fee Fund | \$4,472.54 |
| 1290 - SHINE Program Fund | \$18,554.10 |
| 1300 - IT Special Revenue Fund | \$2,850.00 |

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

February 11, 2026

| | |
|--------------------------------------|------------------------|
| 1415 - American Rescue Plan-2021 | \$5,202,934.03 |
| 2010 - Capital Improvement - Regular | \$40,707.08 |
| 2034 - Jail Bonds 2023 | \$1,415,198.52 |
| 4010 - Employee Benefits | \$1,365,273.71 |
| 4020 - Worker's Compensation | \$4,206.01 |
| Total | \$11,589,277.87 |

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member