BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: February 2, 2026

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	Amount

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

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 02, 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
80021665	Blanket-US Comm #R TC 17006 Of	$306.38	AMAZON CAPITAL SERVICES INC
80021666	Utility Bill/Natural Gas Custo	$2,128.63	ATHENA ENERGY SERVICES HOLDINGS LLC
80021667	STANDARD NOC JUDGE STALLINGS W	$2,198.30	CENTRAL GLASS & MIRROR INC
80021668	BLANKET SW0817P MRO PLUMBING	$183.72	CENTRAL OKLAHOMA WINNELSON F/K/A OKC WINNELSON CO
80021669	CW26027/Item #SWEATS/Clothing/	$272.16	CHARM-TEX INC
80021670	BLANKET CW25006 - Bottled wate	$79.30	EUREKA WATER COMPANY
80021671	STANDARD OMNIA 16154 STOCK SUP	$1,191.20	HD SUPPLY FACILITIES MAINTENANCE LTD
80021672	Blanket OCCJA Budget FY 25-26	$2,476,510.00	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80021673	Blanket NOC Online Research Se	$91.25	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
80021674	NOC Books on automatic shipmen	$770.00	WEST PUBLISHING CORPORATION
101031261	287342074357X010820 26 SW1012A	$257.25	AT&T WIRELESS
101031262	STANDARD NOC Stallings #800 co	$6,000.00	CHRIS MUNDELL
101031263	Blanket City Water & Sewer Uti	$233.14	CITY OF OKLAHOMA CITY
101031264	Blanket DA GPS Monitoring MOU	$5,039.78	DISTRICT ATTORNEY
101031265	Blanket DA Civil Litigation Co	$58,285.01	DISTRICT ATTORNEYS COUNCIL
101031266	STANDARD OMNIA #16154 Drill	$229.00	HOME DEPOT USA INC

Total Checks = 96

Feb 02, 2026

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

101031267	NOC BLANKET Parking	$2,609.00	METRO PARKING GARAGE
101031268	STANDARD NOC PARKING CARD REP	$20.00	METRO PARKING GARAGE
101031269	D3 NOC - Parking Pass	$20.00	METRO PARKING GARAGE
101031270	Utility Bill/Electric Acct #11	$13,751.25	OG&E
101031271	Blanket Lincoln Building Lease	$38,737.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031272	12312025-0744 12192025-0679 1	$1,200.00	OKLAHOMA EMERGENCY MANAGEMENT ASSOCIATION (OEMA)
101031273	Utility Bill/Gas Transportatio	$444.72	OKLAHOMA NATURAL GAS
101031274	Blanket - Service agreement -	$406.76	OUTCOMES OPERATING INC
101031275	Blanket Altstatt vs BOCC FY 25	$138.00	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101031276	Blanket Prosegur Security FY 2	$255.00	PROSEGUR SERVICES GROUP INC
101031277	6052553731 SW-0180 Office Sup	$859.04	STAPLES CONTRACT AND COMMERCIAL INC
101031278	NOC: Tag for new county vehicl	$50.30	STATE OF OKLAHOMA
101031279	BLANKET SW177 DOCUMENT DESTRUC	$273.28	THE MEADOWS CENTER FOR OPPORTUNITY
101031280	CM59633787 #111621USF/BPO for	$2,737.80	US FOODSERVICE INC
101031281	BLANKET SW1012V - Wireless Ser	$38.01	VERIZON WIRELESS SERVICES LLC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80021633	NOC BLANKET Highway Equipment	$239.92	BATTERY OUTFITTERS INC

Total Checks = 96

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 02, 2026

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

80021634	D3 NOC Blanket First Aid Suppl	$249.38	CINTAS CORPORATION
80021635	NOC BLANKET Highway Equipment	$304.45	CLARENCE L BOYD COMPANY INC
80021636	NOC BLANKET Road & Bridge Mate	$6,150.00	CRAFCO INC
80021637	NOC BLANKET Building & Grounds	$129.50	EALES ELECTRONICS CORPORATION
80021638	CW25006 BLANKET Safety Supplie	$159.18	EUREKA WATER COMPANY
80021639	D3 CW26025-2-Highway Material	$1,102.48	GENERAL MATERIALS INC
80021640	CW26025-1 BLANKET Road & Bridg	$1,126.36	HASKELL LEMON CONSTRUCTION CO
80021641	NOC BLANKET Shop Supplies	$138.31	K & N ELECTRIC INC
80021642	D3 NOC Equipment Repair parts	$145.50	KIRBY-SMITH MACHINERY INC
80021643	D3 Blanket SW0307A Aftermarket	$47.88	O'REILLY AUTOMOTIVE STORES, INC
80021644	SW1013R Blanket Copier Copies	$168.02	RK BLACK INC
80021645	D3 Blanket Omnia 032119-CAT Eq	$182.10	WARREN POWER & MACHINERY INC
110018513	D3 NOC Highway Equipment Repai	$383.90	ALTERNATIVE CONSTRUCTION PARTS INC
110018514	NOC BLANKET Highway Equipment	$293.49	CENTRAL OKLAHOMA HOSE INC
110018515	NOC Building & Grounds Repair	$705.00	COMMERCIAL DOOR LLC
110018516	D3 CW26025-2 Highway Materials	$5,241.00	CORE & MAIN LP
110018517	D3 NOC Vehicle Repair	$50.00	EAGLE ONE AUTO GLASS
110018518	SW0307A BLANKET Motor Vehicle	$477.52	GENUINE PARTS COMPANY

Total Checks = 96

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 02, 2026

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

110018519	D3 Blanket Omnia #16154 Buildi	$160.49	HOME DEPOT USA INC
110018520	NOC BLANKET Parking	$455.00	METRO PARKING GARAGE
110018521	NOC BLANKET Uniform & Wearing	$739.83	UNIFIRST HOLDINGS INC

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
111000239	Project SE 44th St Roadway & D	$16,240.25	BENHAM DESIGN LLC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80021653	BLANKET-CW25006 WATER OFFICE	$73.20	EUREKA WATER COMPANY
80021654	STANDARD-SW1034I-IMAGENET FULL	$17,832.15	IMAGENET CONSULTING LLC
113004269	BLANKET-NOC-WATER SERVICE RESA	$255.93	CITY OF MIDWEST CITY
113004270	BLANKET-SW095-PRESORT MAILINGS	$40.85	PRESORT FIRST CLASS
113004271	BLANKET-OMNIA - R190303 OFFICE	$792.34	STAPLES CONTRACT AND COMMERCIAL INC
113004272	BLANKET-NOC-RESALE BLDG SHOP	$48.88	UNIFIRST HOLDINGS INC
113004273	BLANKET-SW1012V-NVLPT-#MA152-1	$123.03	VERIZON WIRELESS SERVICES LLC

Fund - 1160 Sheriff Service Fee Fund

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 02, 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
80021655	BLNKT OMNIA R-LD-23013-01; FLT	$1,026.61	ADVANCE STORES CO INC
80021656	BLNKT NOC,PETROLEUM - FLEET	$6,329.22	AEG PETROLEUM LLC
80021657	OMNIA RTC-17006 - TRAINING, CA	$344.94	AMAZON CAPITAL SERVICES INC
80021658	BLNKT CW25006; WATER	$6.10	EUREKA WATER COMPANY
80021659	NOC; COMM. SERV. B.CARDS - JAS	$51.10	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80021660	CR 0220-455811 - 180.54	$593.82	O'REILLY AUTOMOTIVE STORES, INC
80021661	BLANKET SW0024 - TIRES; FLEET	$984.50	T & W TIRE LLC
80021662	ANNUAL MAINTENANCE - GENERATOR	$270.00	UNITED HOLDINGS LLC
116006789	NOC; PTC.SVCS - HANDCUFFS	$1,825.00	COMPLIANT TECHOLOGIES LLC
116006790	SW0142; FLEET - B301-00167; WO	$1,696.77	DANA SAFETY SUPPLY
116006791	BLANKET SW0307A; FLEET	$228.50	GENUINE PARTS COMPANY
116006792	BLNKT NOC; LIND DISTRUBITION	$229.82	LINDE GAS & EQUIPMENT INC
116006793	BLNKT NOC; LIND DISTRUBITION	$771.12	LINDE GAS & EQUIPMENT INC
116006794	BLANKET NOC; PARKING	$3,094.00	METRO PARKING GARAGE
116006795	127305054-0	$1,592.57	OG&E
116006796	NOC; FLEET - WHEEL WEIGHTS	$46.28	PARTS & SUPPLIES LOGISTICS LLC
116006797	NOC; FLEET B301-00205; ALIGNME	$1,697.01	SBC RHC C MWC LP

Total Checks = 96

Feb 02, 2026

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

116006798	BLANKET - SW0024B TIRES; FLEET	$3,204.40	SOUTHERN TIRE MART LLC
116006799	SW0180; RNW	$14.16	STAPLES
116006800	25-02092-43004	$176.64	WASTE MANAGEMENT OF OKLA CITY

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80021664	OMNIA RTC-17006; TRAINING	$310.26	AMAZON CAPITAL SERVICES INC
161003914	OMNIA R211101; FLEET - FUEL	$11,203.24	FLEETCOR TECHNOLOGIES INC DBA FUELMAN

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80021646	IN STATE TRAVEL - CHRIS CARMON	$977.32	CHRIS R CARMON
80021647	IN STATE TRAVEL - MATTHEW KEIT	$749.83	MATTHEW KEITH
124001123	IN STATE TRAVEL - JOHN MILLS -	$317.10	JOHN MILLS
124001124	NOC - ANNUAL EMPLOYEE PARKING	$646.00	METRO PARKING GARAGE

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80021648	OMNIA Contract #EV2370 - EOC N	$9,060.88	GRAYBAR ELECTRIC CO INC

Total Checks = 96

Feb 02, 2026

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

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000432	ACCT# 323076555-00001 FY26 DA	$40.33	VERIZON WIRELESS SERVICES LLC

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80021649	BLANKET AR033 5th Floor, Exten	$52,423.50	LEADERSHIP SQUARE REALTY INVESTORS LLC
80021650	Omnia/#R201203 - AR090 CVI Pro	$9,060.75	BEST BUY BUSINESS ADVANTAGE ACCOUNT

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001473	Q26-010 Courthouse Handrails -	$9,998.39	MICHAEL W THOMPSON

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80021651	Blanket - CW25041 Medication f	$525.32	GRAPHITERX INC
80021652	Blanket SW0023A County Pharmac	$39,392.72	MORRIS & DICKSON COMPANY
401001946	Blanket -SW0023A Medication an	$237.84	AMERISOURCEBERGEN DRUG CORPORATION

Total Checks = 96

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Feb 02, 2026

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

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000726	Work Comp 02/02, Check #27760	$1,508.37	WORKERS COMPENSATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 2 Day of February, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 96

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

Fund - 1001 General Fund

2026	**Check # 80021665**		**$306.38**	**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#	22600535	$1,500.00	Blanket-US Comm #R TC 17006 Office Supplies
	PO#	22601114	$650.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
	PO#	22602694	$500.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
2026	**Check # 80021666**		**$2,128.63**	**ATHENA ENERGY SERVIC**
	PO#	22604339	$1,383.61	Utility Bill/Natural Gas Customer #39583-Dec.2025
	PO#	22604339	$745.02	Utility Bill/Natural Gas Customer #39583-Dec.2025
2026	**Check # 80021667**		**$2,198.30**	**CENTRAL GLASS & MIRR**
	PO#	22604078	$2,198.30	STANDARD NOC JUDGE STALLINGS WINDOWS
2026	**Check # 80021668**		**$183.72**	**CENTRAL OKLAHOMA WIN**
	PO#	22600011	$800.00	BLANKET SW0817P MRO PLUMBING SUPPLIES
2026	**Check # 80021669**		**$272.16**	**CHARM-TEX INC**
	PO#	22603604	$272.16	CW26027/Item #SWEATS/Clothing/Detention

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

2026	**Check # 80021670**		**$79.30**	**EUREKA WATER COMPANY**
	PO#	22600075	$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO#	22600606	$400.00	BLANKET CW25006 - Bottled water
	PO#	22600719	$600.00	Blanket CW25006 - Water Bottle Engineering
2026	**Check # 80021671**		**$1,191.20**	**HD SUPPLY FACILITIES**
	PO#	22604144	$856.60	STANDARD OMNIA 16154 STOCK SUPPLIES
	PO#	22604255	$334.60	STANDARD OMNIA 16154 SUPPLIES SOAP DISPENSER
2026	**Check # 80021672**		**$2,476,510.00**	**OKLAHOMA COUNTY CRIM**
	PO#	22600012	$24,765,100.00	Blanket OCCJA Budget FY 25-26
2026	**Check # 80021673**		**$91.25**	**TRANSUNION RISK AND**
	PO#	22602373	$1,080.00	Blanket NOC Online Research Service
2026	**Check # 80021674**		**$770.00**	**WEST PUBLISHING CORP**
	PO#	22604299	$770.00	noc Books on automatic shipment
2026	**Check # 101031261**		**$257.25**	**AT&T WIRELESS**
	PO#	22600609	$3,100.00	BLANKET SW1012A Cell phones
2026	**Check # 101031262**		**$6,000.00**	**CHRIS MUNDELL**
	PO#	22603963	$6,000.00	STANDARD NOC Stallings #800 courthouse
2026	**Check # 101031263**		**$233.14**	**CITY OF OKLAHOMA CIT**
	PO#	22600573	$75,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	**Check # 101031264**		**$5,039.78**	**DISTRICT ATTORNEY**
	PO#	22600582	$55,437.59	Blanket DA GPS Monitoring MOU FY 25-26

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

2026	**Check # 101031265**		**$58,285.01**	**DISTRICT ATTORNEYS C**
	PO#	22600560	$699,420.16	Blanket DA Civil Litigation Contract FY 25-26
2026	**Check # 101031266**		**$229.00**	**HOME DEPOT USA INC**
	PO#	22604145	$229.00	STANDARD OMNIA #16154 Drill
2026	**Check # 101031267**		**$2,609.00**	**METRO PARKING GARAGE**
	PO#	22600196	$6,000.00	NOC BLANKET Parking
	PO#	22600581	$5,568.00	Blanket Metro Court Staff Parking FY 25-26
	PO#	22600591	$1,392.00	Parking for County Manager FY 25-26
	PO#	22600604	$10,000.00	BLANKET NOC - Employee parking
	PO#	22600673	$5,268.00	D3 NOC Blanket - Parking Fees
	PO#	22602358	$3,840.00	Blanket Parking at Metro Garage
2026	**Check # 101031268**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22604373	$20.00	STANDARD NOC PARKING CARD REPLACEMENT FEE
2026	**Check # 101031269**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22604367	$20.00	D3 NOC - Parking Pass
2026	**Check # 101031270**		**$13,751.25**	**OG&E**
	PO#	22604337	$8,068.68	Utility Bill/Electric Acct #1142016-3/Dec. 2025
	PO#	22604337	$4,344.68	Utility Bill/Electric Acct #1142016-3/Dec. 2025
	PO#	22604338	$1,337.89	Utility Bill/Electric for Dec. 2025/Det. Add-On
2026	**Check # 101031271**		**$38,737.60**	**OKLAHOMA COUNTY PUBL**
	PO#	22600272	$464,851.20	Blanket Lincoln Building Lease FY 25-26
2026	**Check # 101031272**		**$1,200.00**	**OKLAHOMA EMERGENCY M**
	PO#	22603776	$1,200.00	NOC: 2026 OEMA Conference Registration

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

2026	**Check # 101031273**		**$444.72**	**OKLAHOMA NATURAL GAS**
	PO#	22604336	$155.65	Utility Bill/Gas Transportation for Dec. 2025
	PO#	22604336	$289.07	Utility Bill/Gas Transportation for Dec. 2025
2026	**Check # 101031274**		**$406.76**	**OUTCOMES OPERATING I**
	PO#	22600540	$7,500.00	Blanket - Service agreement - WinRX Support Phrm
2026	**Check # 101031275**		**$138.00**	**PIERCE COUCH HENDRIC**
	PO#	22600559	$100,000.00	Blanket Altstatt vs BOCC FY 25-26
	PO#	22602471	$50,000.00	BLANKET - Legal Jazmine Monay Miller v BOCC
2026	**Check # 101031276**		**$255.00**	**PROSEGUR SERVICES GR**
	PO#	22600593	$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
2026	**Check # 101031277**		**$859.04**	**STAPLES CONTRACT AND**
	PO#	22602696	$10,000.00	BLANKET SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
	PO#	22603362	$400.00	D3 SW0180 Blanket - Office Supplies
	PO#	22604050	$13.26	SW-0180 Office Supplies
	PO#	22604050	$637.35	SW-0180 Office Supplies
2026	**Check # 101031278**		**$50.30**	**STATE OF OKLAHOMA**
	PO#	22604256	$50.30	NOC: Tag for new county vehicle SP302-00084
2026	**Check # 101031279**		**$273.28**	**THE MEADOWS CENTER F**
	PO#	22600034	$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

2026	**Check # 101031280**		**$2,737.80**	**US FOODSERVICE INC**
	PO#	22602697	$60,000.00	Sourcewell #111621USF/BPO for Groceries/Det Kit
2026	**Check # 101031281**		**$38.01**	**VERIZON WIRELESS SER**
	PO#	22600716	$500.00	BLANKET SW1012V - Wireless Services

Fund - 1110 Highway Cash

2026	**Check # 80021633**		**$239.92**	**BATTERY OUTFITTERS I**
	PO#	22602143	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80021634**		**$249.38**	**CINTAS CORPORATION**
	PO#	22603634	$451.40	D3 NOC Blanket First Aid Supplies
2026	**Check # 80021635**		**$304.45**	**CLARENCE L BOYD CO I**
	PO#	22600380	$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80021636**		**$6,150.00**	**CRAFCO INC**
	PO#	22600379	$3,000.00	NOC BLANKET Road & Bridge Materials
	PO#	22604270	$5,880.00	SW0816 Road & Bridge Materials
2026	**Check # 80021637**		**$129.50**	**EALES ELECTRONICS CO**
	PO#	22600376	$2,000.00	NOC BLANKET Building & Grounds
2026	**Check # 80021638**		**$159.18**	**EUREKA WATER COMPANY**
	PO#	22600374	$1,500.00	CW25006 BLANKET Safety Supplies
	PO#	22602356	$1,000.00	D3 Blanket CW25006 Bottled Water & Hydrating Spor

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

2026	**Check # 80021639**		**$1,102.48**	**GENERAL MATERIALS IN**
	PO#	22604292	$1,102.48	D3 CW26025-2- Highway Materials
2026	**Check # 80021640**		**$1,126.36**	**HASKELL LEMON CONSTR**
	PO#	22603061	$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO#	22603355	$5,000.00	D3 Blanket CW26025-1 Highway Materials
2026	**Check # 80021641**		**$138.31**	**K & N ELECTRIC INC**
	PO#	22600165	$1,000.00	NOC BLANKET Shop Supplies
2026	**Check # 80021642**		**$145.50**	**KIRBY-SMITH MACHINER**
	PO#	22604278	$145.50	D3 NOC Equipment Repair parts
2026	**Check # 80021643**		**$47.88**	**O'REILLY AUTOMOTIVE**
	PO#	22603807	$500.00	D3 Blanket SW0307A Aftermarket Vehicle Parts
2026	**Check # 80021644**		**$168.02**	**RK BLACK INC**
	PO#	22600148	$570.00	SW1013R Blanket Copier Copies D1 Yard
2026	**Check # 80021645**		**$182.10**	**WARREN POWER & MACHI**
	PO#	22603066	$500.00	D3 Blanket Omnia 032119-CAT Equipment Parts/Svc
2026	**Check # 110018513**		**$383.90**	**ALTERNATIVE CONSTRUC**
	PO#	22604300	$383.90	D3 NOC Highway Equipment Repair
2026	**Check # 110018514**		**$293.49**	**CENTRAL OKLAHOMA HOS**
	PO#	22600384	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

2026	**Check # 110018515**		**$705.00**	**COMMERCIAL DOOR LLC**
	PO#	22604276	$705.00	NOC Building & Grounds Repair Supplies
2026	**Check # 110018516**		**$5,241.00**	**CORE & MAIN LP**
	PO#	22604064	$5,241.00	D3 CW26025-2 Highway Materials
2026	**Check # 110018517**		**$50.00**	**EAGLE ONE AUTO GLASS**
	PO#	22604098	$50.00	D3 NOC Vehicle Repair
2026	**Check # 110018518**		**$477.52**	**GENUINE PARTS COMPAN**
	PO#	22602133	$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO#	22603969	$1,000.00	D3 Blanket SW0307A Automotive Parts
2026	**Check # 110018519**		**$160.49**	**HOME DEPOT USA INC**
	PO#	22602366	$496.16	D3 Blanket Omnia #16154 Building Material Supplie
	PO#	22603972	$500.00	D3 Blanket Omnia #16154 Building Material Supplie
2026	**Check # 110018520**		**$455.00**	**METRO PARKING GARAGE**
	PO#	22600195	$2,184.00	NOC BLANKET Parking
	PO#	22602885	$2,457.00	D3 NOC Blanket - Monthly Parking Fees
2026	**Check # 110018521**		**$739.83**	**UNIFIRST HOLDINGS IN**
	PO#	22600368	$6,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO#	22603065	$2,954.29	D3 NOC Blanket Uniform Rental
	PO#	22603974	$2,000.00	D3 NOC Blanket Uniform Rental

Fund - 1111 CBRI

2020	**Check # 111000239**		**$16,240.25**	**BENHAM DESIGN LLC**
	PO#	22006738	$103,911.00	Blanket -Roadway Improvements

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80021653**		**$73.20**	**EUREKA WATER COMPANY**
	PO#	22600549	$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	**Check # 80021654**		**$17,832.15**	**IMAGENET CONSULTING**
	PO#	22603988	$17,832.15	STANDARD-SW1034I-IMAGENET FULL-PART. USERS
2026	**Check # 113004269**		**$255.93**	**CITY OF MIDWEST CITY**
	PO#	22600555	$5,000.00	BLANKET-NOC-WATER SERVICE RESALE BLDG
2026	**Check # 113004270**		**$40.85**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	**Check # 113004271**		**$792.34**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	**Check # 113004272**		**$48.88**	**UNIFIRST HOLDINGS IN**
	PO#	22600520	$3,000.00	BLANKET-NOC-RESALE BLDG SHOP
2026	**Check # 113004273**		**$123.03**	**VERIZON WIRELESS SER**
	PO#	22600518	$2,000.00	BLANKET-SW1012V-NVLPT-#MA152-1-WSCA-3-2558533

Fund - 1160 Sheriff Service Fee Fund

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

2026	**Check # 80021655**		**$1,026.61**	**ADVANCE STORES CO IN**
	PO#	22601117	$4,037.90	BLNKT OMNIA R-LD-23013-01; FLT REF#22503350
	PO#	22602468	$5,000.00	BLNKT OMNIA R-LD-23013-01; FLT
2026	**Check # 80021656**		**$6,329.22**	**AEG PETROLEUM LLC**
	PO#	22602142	$6,000.00	BLNKT NOC,PETROLEUM - FLEET
	PO#	22604279	$63.36	NOC,PETROLEUM - FLEET
	PO#	22604279	$85.86	NOC,PETROLEUM - FLEET
	PO#	22604279	$204.00	NOC,PETROLEUM - FLEET
2026	**Check # 80021657**		**$344.94**	**AMAZON CAPITAL SERVI**
	PO#	22604004	$20.40	OMNIA RTC-17006 - INVESTIGATIONS, CHARGING CABLES
	PO#	22604004	$85.49	OMNIA RTC-17006 - INVESTIGATIONS, CHARGING CABLES
	PO#	22604004	$14.99	OMNIA RTC-17006 - INVESTIGATIONS, CHARGING CABLES
	PO#	22604004	$39.92	OMNIA RTC-17006 - INVESTIGATIONS, CHARGING CABLES
	PO#	22604004	$17.29	OMNIA RTC-17006 - INVESTIGATIONS, CHARGING CABLES
	PO#	22604004	$8.99	OMNIA RTC-17006 - INVESTIGATIONS, CHARGING CABLES
	PO#	22604006	$110.00	OMNIA RTC-17006 - TRAINING, CAR CHARGER
	PO#	22604119	$3.52	OMNIA RTC-17006; FLEET
	PO#	22604119	$30.36	OMNIA RTC-17006; FLEET
	PO#	22604120	$13.98	OMNIA RTC-17006; TECH
2026	**Check # 80021658**		**$6.10**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

2026	**Check # 80021659**		**$51.10**	**IMPRESSIONS PRINTING**
	PO#	22604273	$51.10	NOC; COMM. SERV. B.CARDS - JASON
2026	**Check # 80021660**		**$593.82**	**O'REILLY AUTOMOTIVE**
	PO#	22601846	$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	**Check # 80021661**		**$984.50**	**T & W TIRE LLC**
	PO#	22602465	$5,045.88	BLANKET SW0024 - TIRES; FLEET
2026	**Check # 80021662**		**$270.00**	**UNITED HOLDINGS LLC**
	PO#	22601112	$2,688.00	ANNUAL MAINTENANCE - GENERATOR; NOC
2026	**Check # 116006789**		**$1,825.00**	**COMPLIANT TECHOLOGIE**
	PO#	22603812	$1,825.00	NOC; PTC.SVCS - HANDCUFFS
2026	**Check # 116006790**		**$1,696.77**	**DANA SAFETY SUPPLY**
	PO#	22603341	$1,596.77	SW0142; FLEET - B301-00167; WORKS - REPAIR
	PO#	22603341	$100.00	SW0142; FLEET - B301-00167; WORKS - REPAIR
2026	**Check # 116006791**		**$228.50**	**GENUINE PARTS COMPAN**
	PO#	22603179	$5,000.00	BLANKET SW0307A; FLEET
2026	**Check # 116006792**		**$229.82**	**LINDE GAS & EQUIPMEN**
	PO#	22601097	$3,000.00	BLNKT NOC; LIND DISTRUBITION
2026	**Check # 116006793**		**$771.12**	**LINDE GAS & EQUIPMEN**
	PO#	22601097	$3,000.00	BLNKT NOC; LIND DISTRUBITION
2026	**Check # 116006794**		**$3,094.00**	**METRO PARKING GARAGE**
	PO#	22603914	$6,188.00	BLANKET NOC; PARKING

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

2026	**Check # 116006795**		**$1,592.57**	**OG&E**
	PO#	22601836	$8,000.00	NOC; ELECTRIC BLANKET
2026	**Check # 116006796**		**$46.28**	**PARTS & SUPPLIES LOG**
	PO#	22604313	$15.42	NOC; FLEET - WHEEL WEIGHTS
	PO#	22604313	$21.90	NOC; FLEET - WHEEL WEIGHTS
	PO#	22604313	$8.96	NOC; FLEET - WHEEL WEIGHTS
2026	**Check # 116006797**		**$1,697.01**	**SBC RHC C MWC LP**
	PO#	22602875	$99.95	NOC; FLEET B301-00205; ALIGNMENT
	PO#	22604029	$916.50	NOC; B301-00163; JARVIZ - FUEL PUMP
	PO#	22604029	$0.00	NOC; B301-00163; JARVIZ - FUEL PUMP
	PO#	22604029	$527.21	NOC; B301-00163; JARVIZ - FUEL PUMP
	PO#	22604244	$153.35	NOC; FLEET - B301-00144
2026	**Check # 116006798**		**$3,204.40**	**SOUTHERN TIRE MART L**
	PO#	22603192	$10,000.00	BLANKET - SW0024B TIRES; FLEET
	PO#	22603921	$5,000.00	BLANKET - SW0024B TIRES; FLEET
2026	**Check # 116006799**		**$14.16**	**STAPLES**
	PO#	22604115	$14.16	SW0180; RNW
2026	**Check # 116006800**		**$176.64**	**WASTE MANAGEMENT OF**
	PO#	22601087	$1,500.00	BLNKT NOC ; WST MGMT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

Fund - 1161 Sheriff Special Revenue Fund

2026	**Check # 80021664**		**$310.26**	**AMAZON CAPITAL SERVI**
	PO#	22601837	$5,500.00	BLANKET OMNIA RTC-17006; OCSO
	PO#	22604113	$89.85	OMNIA RTC-17006; TRAINING
	PO#	22604113	$70.07	OMNIA RTC-17006; TRAINING
	PO#	22604113	$18.98	OMNIA RTC-17006; TRAINING
	PO#	22604113	$71.99	OMNIA RTC-17006; TRAINING
2026	**Check # 161003914**		**$11,203.24**	**FLEETCOR TECHNOLOGIE**
	PO#	22604241	$11,203.24	OMNIA R211101; FLEET - FUEL

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80021646**		**$977.32**	**CHRIS R CARMON**
	PO#	22604305	$81.90	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO#	22604305	$4.20	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO#	22604307	$14.70	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO#	22604307	$876.52	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
2026	**Check # 80021647**		**$749.83**	**MATTHEW KEITH**
	PO#	22604308	$421.40	IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO
	PO#	22604309	$328.43	IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO
2026	**Check # 124001123**		**$317.10**	**JOHN MILLS**
	PO#	22604310	$317.10	IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS
2026	**Check # 124001124**		**$646.00**	**METRO PARKING GARAGE**
	PO#	22600454	$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET

Fund - 1251 Emergency Management Fund

2026	**Check # 80021648**		**$9,060.88**	**GRAYBAR ELECTRIC CO**
	PO#	22604089	$1,674.63	OMNIA Contract #EV2370 - EOC Network Supplies
	PO#	22604089	$7,386.25	OMNIA Contract #EV2370 - EOC Network Supplies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

Fund - 1260 Court Services Fee Fund

2026	**Check # 126000432**		**$40.33**	**VERIZON WIRELESS SER**
	PO#	22601950	$649.08	BLKT - FY26 SW1012V - DA Pretrial Cell Service

Fund - 1415 American Rescue Plan-2021

2025	**Check # 80021649**		**$52,423.50**	**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
2026	**Check # 80021650**		**$9,060.75**	**BEST BUY BUSINESS AD**
	PO#	22603424	$9,060.75	Omnia/#R201203 - AR090 CVI Program

Fund - 2010 Capital Improvement - Regular

2026	**Check # 201001473**		**$9,998.39**	**MICHAEL W THOMPSON**
	PO#	22603864	$9,998.39	Q26-010 Courthouse Handrails - Court Fund

Fund - 4010 Employee Benefits

2026	**Check # 80021651**		**$525.32**	**GRAPHITERX INC**
	PO#	22602948	$25,000.00	Blanket - CW25041 Medication for Phrm
2026	**Check # 80021652**		**$39,392.72**	**MORRIS & DICKSON COM**
	PO#	22601301	$290,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603971	$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 401001946**		**$237.84**	**AMERISOURCEBERGEN DR**
	PO#	22603365	$15,000.00	Blanket -SW0023A Medication and Supplies

Fund - 4020 Worker's Compensation

2026	**Check # 402000726**		**$1,508.37**	**WORKERS COMP**
	PO#	22604391	$1,508.37	Work Comp 02/02, Check #27760 thru #27767

1001 - General Fund	$2,615,315.88
1110 - Highway Cash	$18,649.31
1111 - CBRI	$16,240.25
1130 - Resale Property - Budgeted	$19,166.38
1160 - Sheriff Service Fee Fund	$24,182.56
1161 - Sheriff Special Revenue Fund	$11,513.50
1240 - Planning Commission Fee Fund	$2,690.25
1251 - Emergency Management Fund	$9,060.88
1260 - Court Services Fee Fund	$40.33
1415 - American Rescue Plan-2021	$61,484.25
2010 - Capital Improvement - Regular	$9,998.39

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 02, 2026

4010 - Employee Benefits	$40,155.88
4020 - Worker's Compensation	$1,508.37
Total	**$2,830,006.23**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this February 02, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member