

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: March 18, 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 18, 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
80022232	BLANKET- NOC- Professional Svc	\$5,250.00	AARON KEITH COOPER
80022233	CW26027/Clothing/Detection	\$936.00	ACME SUPPLY CO LTD
80022234	Blanket/SW173/GPS Services for	\$3,180.80	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80022235	BLANKET- OMNIA #R TC 17006- Su	\$7,594.31	AMAZON CAPITAL SERVICES INC
80022236	NOC JOURNAL RECORD SUBSCRIPTIO	\$199.00	BRIDGE TOWER OPCO LLC
80022237	NOC - CAD Interface for Easter	\$1,100.00	COLOSSUS INC
80022238	BLKT-FY26-SW1014 - Cox Hosted	\$30,668.05	COX COMMUNICATIONS INC
80022239	BLANKET- Professional Service	\$855.00	CRAWFORD & ASSOCIATES PC
80022240	Blanket - SW1034X - Copier Lea	\$154.90	DAHILL OFFICE TECHNOLOGY CORP
80022241	Blanket Daily Living Centers F	\$10,722.00	DAILY LIVING CENTER
80022242	BLANKET- NOC- Coffee Machine L	\$294.00	DAIOHS USA INC
80022243	BLKT NOC FY25-26 Contract for	\$678.00	DUBBER INC
80022244	BLANKET- Water Delivery/ Coole	\$939.52	EUREKA WATER COMPANY
80022245	BLANKET - NOC - COURIER SERVIC	\$900.00	EXPEDITED COURIERS INC
80022246	BLKT - SW1014GR - EPIK lines	\$1,082.14	GRANITE TELECOMMUNICATIONS LLC
80022247	FY26 McBride Drug & alcohol te	\$404.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 2026

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

80022248	NOC BLANKET for storage servic	\$268.45	MIDCON DATA SERVICES LLC
80022249	BLANKET - SW0307A - Funds for	\$51.18	O'REILLY AUTOMOTIVE STORES, INC
80022250	Blanket OCCJA Pretrial Servic	\$9,556.28	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
80022251	Blanket Contract/Prof. Serv/Ch	\$300.00	OKLAHOMA JAIL & PRISON MINISTRIES
80022252	SW0086M/Quote/Uniform Hats for	\$181.58	ORCHID UNIFORM RETAIL SALES LLC
80022253	BLKT - SW1006C - Telecommunica	\$121.07	PRESIDIO HOLDINGS INC
80022254	SW1034 Blanket Copier Lease DT	\$981.34	RK BLACK INC
80022255	EB Blanket truck rental Q26-01	\$10,245.38	RYDER SYSTEM INC
80022256	D3 NOC Blanket - Owned Copier M	\$1,454.43	STANDLEY SYSTEMS LLC
80022257	Blanket TEEM Pretrial MOU FY 2	\$94,543.16	THE EDUCATION AND EMPLOYMENT MINISTRY INC
80022258	NOC - Unlimited training for 1	\$1,499.00	TRAINING LLC
80022259	BLKT-NOC FY25-26 Contract for	\$48,606.43	TYLER TECHNOLOGIES INC
80022260	BLANKET CW21046 monthly janito	\$21,261.20	UBM ENTERPRISE INC
80022261	Blanket Vicinity Thermal Energ	\$68,597.15	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80022262	CW26027/Item #TSC5/Clothing/De	\$1,221.16	VICTORY SUPPLY LLC
80022263	SW0817NVP/Quote #51443100/Item	\$109.00	W W GRAINGER INC
80022264	NOC - Embosser with County sea	\$50.25	WALKER COMPANIES INC
101031442	NOC/Blanket for Signage as Nee	\$30.00	AMERICAN LOGO AND SIGN INC

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 2026

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

101031443	BLKT - FY26 - SW1014 - Switche	\$3,822.25	AT&T
101031444	BLANKET - SW1012A for AT&T Wir	\$404.87	AT&T MOBILITY II LLC
101031445	BLKT - FY26 - SW1014 POTS Line	\$42.79	AT&T OKLAHOMA
101031446	BLKT-FY26-SW1014- AT&T OneNet	\$32.72	AT&T OKLAHOMA
101031447	287309637324X030120 26 Judges C	\$54.91	AT&T WIRELESS
101031448	Blanket City Water & Sewer Uti	\$2,904.76	CITY OF OKLAHOMA CITY
101031449	BLANKET - professional svcs	\$3,313.75	COSTAR REALTY INFORMATION INC
101031450	BLANKET - OMNIAR 211101 - EM V	\$757.64	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031451	D3 NOC Preferred Vendor - Gran	\$36,192.00	GARVER, LLC
101031452	SW0307M/Quote #913209/Veh Repa	\$234.97	GENUINE PARTS COMPANY
101031453	BLKT NOC; MEMBERSHIP RENEWAL -	\$270.00	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE
101031454	ACCT# 9901422767 R240805-Fund	\$334.24	LOWE'S COMPANIES INC
101031455	EB Blanket Parking Cards-NOC	\$298.00	METRO PARKING GARAGE
101031456	BLANKET NOC MOTOR VEHICLE FUEL	\$1,273.05	OKLAHOMA COUNTY HWY DIS3
101031457	NOC - Fuel at District 1	\$104.07	OKLAHOMA COUNTY HWY DIS1
101031458	NOC/FY26 Commodities Assessmen	\$354.05	OKLAHOMA DEPT OF HUMAN SERVICES
101031459	81-1563301 - Unemployment- 4th	\$12,524.00	OKLAHOMA EMPLOYMENT SECURITY COMMISSION
101031460	211281813-1939262-18 Natural G	\$2,644.30	OKLAHOMA NATURAL GAS

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 2026

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

101031461	SW0220/Quote /Detention staff	\$293.94	OKLAHOMA SPORTING SUPPLIES INC
101031462	NOC/Blanket for Pike Pass Serv	\$51.75	OKLAHOMA TURNPIKE AUTHORITY
101031463	BLANKET - PRINTING CW24020	\$11,617.63	PEREGRINE CORPORATION
101031464	BLANKET- EV00000444- Prof Svc-	\$3,750.00	PRICE LANG CONSULTING
101031465	Blanket Prosegur Security FY 2	\$7,985.04	PROSEGUR SERVICES GROUP INC
101031466	NOC/Quote #220221/Item #LIQCLA	\$335.14	RIGHT A WAY
101031467	BLANKET SW022 OFFICE SUPPLIES,	\$108.62	STAPLES CONTRACT AND COMMERCIAL INC
101031468	BLANKET SW177 DOCUMENT DESTRUC	\$392.00	THE MEADOWS CENTER FOR OPPORTUNITY
101031469	Sourcewell #111621USF/BLKT PO	\$3,376.66	US FOODSERVICE INC
101031470	BLANKET - SW1012V- Cellular	\$4,553.41	VERIZON WIRELESS SERVICES LLC
101031471	BLANKET - NOC - Funds for tire	\$35.00	W & W TIRE LLC
101031472	BLANKET NOC TRASH DISPOSAL B	\$1,751.36	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80022213	D3 Omnia R-TC-17006 - Misc o	\$269.95	AMAZON CAPITAL SERVICES INC
80022214	NOC BLANKET Highway Equipment	\$119.96	BATTERY OUTFITTERS INC
80022215	BLANKET SW0035T AUTOMOTIVE AND	\$1,160.38	BRUCKNER TRUCK SALES INC

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 2026

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

80022216	BLANKET NOC ROAD AND HIGHWAY E	\$85.12	CLARENCE L BOYD COMPANY INC
80022217	CW26025-1 Highway Material	\$865.00	DOLESE BROS CO
80022218	D3 NOC Blanket - Alarm Service	\$57.50	EALES ELECTRONICS CORPORATION
80022219	CW25006 BLANKET Safety Supplie	\$30.50	EUREKA WATER COMPANY
80022220	CW26025-1 BLANKET Road Buildin	\$370.05	HASKELL LEMON CONSTRUCTION CO
80022221	Sourcwell #062222-VCM Highway	\$101,140.00	INDUSTRIAL TRUCK EQUIPMENT
80022222	D3 SW0455M Equipment Repair pa	\$207.35	KIRBY-SMITH MACHINERY INC
80022223	BLANKET SW307A AUTOMOTIVE PART	\$655.55	O'REILLY AUTOMOTIVE STORES, INC
80022224	SW1013R Blanket Copier Lease D	\$151.00	RK BLACK INC
80022225	BLANKET NOC HARDWARE AND RELAT	\$3.00	ROGER'S SAFE & LOCK LLC
80022226	D3 NOC Blanket - Owned Copier	\$3.33	STANDLEY SYSTEMS LLC
80022227	BLANKET CW26017 Exterminating	\$67.00	STEPHEN M USSERY
80022228	BLANKET SW0024 TIRES AND TUBES	\$183.10	T & W TIRE LLC
80022229	CW26025-1 BLANKET Road & Bridg	\$1,260.10	VANCE BROTHERS PARTNERSHIP
80022230	BLANKET Sourcwell 032119-CAT	\$443.44	WARREN POWER & MACHINERY INC
110018634	D3 NOC Blanket Gas Bottle mont	\$98.56	A WELDORS SUPPLY COMPANY
110018635	SW0708 Road Signs	\$1,450.00	ACTION SAFETY SUPPLY COMPANY
110018636	D3 CW26025-1 Blanket Asphahl	\$14,378.90	ATLAS ASPHALT PRODUCTS INC

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 2026

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

110018637	D3 SW0039 Fuel Maintenance, M	\$654.00	BG PRODUCTS INC
110018638	NOC Stop Signs	\$725.00	CENTERLINE SUPPLY INC
110018639	NOC Highway Equipment Repair/P	\$35.94	CHAMPION HI-TECH OF OKLAHOMA INC
110018640	43557-46034	\$726.18	CITY OF MIDWEST CITY
110018641	NOC BLANKET Highway Equipment	\$1,187.60	DIRECT DISCOUNT TIRE OF STILLWATER
110018642	Q26-012 Diesel Fuel	\$23,856.36	EARNHEART CRESCENT LLC
110018643	SW0307A BLANKET Motor Vehicle	\$32.94	GENUINE PARTS COMPANY
110018644	SW0307A BLANKET Motor Vehicle	\$19.04	GENUINE PARTS COMPANY
110018645	USC16154 BLANKET Building & Gr	\$158.48	HOME DEPOT USA INC
110018646	NOC BLANKET Equipment Rental	\$325.69	INDUSTRIAL WELDING & TOOL SUPPLY
110018647	NOC BLANKET Highway Equipment	\$327.25	IRA'S TIRE SHOP INC
110018648	CR 47013212 -100.00	\$168.53	MAGNETO & DIESEL INJECTOR SERVICE INC
110018649	D3 NOC Training Prof Svc - 5 I	\$24,480.00	MAXWELL LEADERSHIP INC
110018650	NOC BLANKET Building & Grounds	\$62.43	MAXWELL SUPPLY COMPANY INC
110018651	BLANKET NOC AGRICULTURAL EQUIP	\$1.75	ML&S INC
110018652	675487-3	\$1,056.39	OG&E
110018653	106474	\$528.02	OKLAHOMA TURNPIKE AUTHORITY
110018654	Sourcwell #011723 (PG CV CG 7	\$59,939.04	P & K EQUIPMENT INC
110018655	NOC BLANKET Highway Equipment	\$1,051.04	PERFECTION EQUIPMENT CO INC

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 2026

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

110018656	BLANKET SW0106PE AUTOMOTIVE AC	\$451.72	RUSH TRUCK CENTERS OF OKLAHOMA INC
110018657	CW26025-2 Road & Bridge Materi	\$6,772.00	T J CAMPBELL CONSTRUCTION CO
110018658	NOC BLANKET Professional Servi	\$55.00	TERRY L DITTNER
110018659	D3 NOC Blanket Uniform Rental	\$720.68	UNIFIRST HOLDINGS INC
110018660	100000162873	\$892.75	VERIZON CONNECT

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80022177	BLANKET-OMNIA-R-TC- 17006-OFFIC	\$77.22	AMAZON CAPITAL SERVICES INC
80022178	BLANKET-CW25006 WATER OFFICE	\$73.20	EUREKA WATER COMPANY
80022179	BLANKET-SW1008-IX-9 SERIES MAI	\$1,939.05	QUADIENT LEASING USA INC
113004317	287024397774	\$116.92	AT&T WIRELESS
113004318	BLANKET-SW095- PRESORT MAILINGS	\$36.11	PRESORT FIRST CLASS
113004319	BLANKET-OMNIA - R190303 OFFICE	\$97.83	STAPLES CONTRACT AND COMMERCIAL INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022180	BLANKET- Supplies	\$777.55	DAIOHS USA INC
115000537	BLANKET- NOC- Presort Mail	\$26.62	PRESORT FIRST CLASS

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 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
80022181	BLANKET- PROF SVC- NOC- Proper	\$2,678.50	ELECTRA DIGITAL DESIGN STUDIOS INC
80022182	BPO NASPO# ADSPO 16-169901/SW1	\$2,280.63	QUADIENT LEASING USA INC
151000254	NOC- Printing	\$185.00	GRAFTEC COMMUNICATIONS INC

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80022183	BLANKET- OMNIA #R TC 17006- Su	\$3,008.33	AMAZON CAPITAL SERVICES INC
80022184	BLANKET- NOC- Prof Svc	\$2,060.00	AUGUST DICOSIMO

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022185	BLNKT OMNIA R-LD- 23013-01; FLT	\$220.00	ADVANCE STORES CO INC
80022186	OMNIA RTC-17006; TECH	\$1,412.90	AMAZON CAPITAL SERVICES INC
80022187	BLNKT SW1014; COX QTRLY	\$158.21	COX COMMUNICATIONS INC
80022188	RA# 964311709 BLANKET- SW0771-	\$153.52	EAN HOLDINGS LLC
80022189	BLNKT CW25006; WATER	\$42.70	EUREKA WATER COMPANY

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 2026

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

80022190	NOC; JUDICIAL BUSINESS CARDS	\$330.44	IMPRESSIONS PRINTING AND COPYING SERVICES INC
80022191	NOC; PROPERTY - FLAT WALLET BA	\$2,785.00	LEATHAM FAMILY LLC
80022192	BLNKT NOC; MCBRID INTOX	\$210.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
80022193	TRAVEL REIMB:HELPER ACT-FLY-IN	\$154.00	TOMMIE JOHNSON III
80022194	BLNKT; NOC PORTA POTTY	\$530.88	UNITED RENTALS (NORTH AMERICA) INC
116006831	287286790267X020320 26 T SW1012	\$7,289.53	AT&T MOBILITY II LLC
116006832	15308 NOC; FLEET - WINSHEILD R	\$1,327.50	CHARLES DAVID TURNEY
116006833	69325-45008 BLNKT - CITY OF MW	\$1,599.49	CITY OF MIDWEST CITY
116006834	CR# 393008 BLANKET SW0307A; FL	\$689.54	GENUINE PARTS COMPANY
116006835	NOC; B301-00162 - REPAIR	\$10,289.56	SBC RHC C MWC LP
116006836	BLANKET - SW0024B TIRES; FLEET	\$3,204.40	SOUTHERN TIRE MART LLC
116006837	1596537 1596625 1596538 PRISON	\$120.00	SPEARS WORLD TRAVEL SERVICE INC

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80022195	BLANKET NOC; Q001011; CAD - CA	\$22,480.87	COLOSSUS INC
80022196	BLKT - SW1034I; IMAGENET CONSU	\$4,078.37	IMAGENET CONSULTING LLC
80022197	BLKT - FY26 CH XRAY Maintenanc	\$37,609.00	SMITHS DETECTION INC
161003926	BLKT NOC; ADMIN - COMTEC ALARM	\$58.00	COMTEC ELECTRONIC SYSTEMS INC

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 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
162000183	SW220-6267; TRAINING - AMMO	\$46,616.28	G T DISTRIBUTORS INC

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80022198	Sourcewell #020625- L3H - Contr	\$19,166.33	L3HARRIS TECHNOLOGIES INC

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022199	BLANKET SW0173 GPS Monitoring	\$3,196.80	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000434	BLANKET USC16154 HAND TOOLS	\$133.84	HOME DEPOT USA INC

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 2026

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

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
130000103	AMBROSE DADA ODIA	\$800.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
130000104	MARY HEILMAN CREMATION	\$400.00	B & J FUNERAL HOME
130000105	EDWARD00 AGUILAR	\$400.00	HARRIS-HOWARD ENTERPRISES INC
130000106	CARRIE LORAIN VIRGINA COOPER	\$800.00	MBJ LLC
130000107	CESAR BARCO-PAIVA CREMATION	\$400.00	OK CREMATION & MORTUARY SERVICE LLC

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
80022200	BPO 2024 OAG Opioid Abatement	\$14,313.81	BOARD OF REGENTS OF THE UNIVERSITY OF

Fund - 1420 ARPA - LATCF Fund

Check Number	Purpose	Check Amount	Vendor
142000005	BLANKET AR148 County Pharm LAT	\$1,138.74	BOARD OF COUNTY COMMISSIONERS

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 2026

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

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201001476	Assessors Project - Phillips D	\$23,800.00	JAMES PHILLIPS

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80022201	Emp Benefits 3/18, Inv 6083 Ma	\$500,000.00	AFFIRMEDRX PBC
80022202	Blanket - CW25041 Medication f	\$3,061.24	GRAPHITERX INC
80022203	Blanket SW0023A County Pharmac	\$130,609.67	MORRIS & DICKSON COMPANY
80022204	BLANKET Vision Service Plan A	\$3,656.71	VISION SERVICE PLAN INSURANCE COMPANY
401001959	Blanket SW0023A County Pharmac	\$5,863.84	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000733	Work Comp 03/18, Check #27793	\$4,441.65	WORKERS COMPENSATION
402000734	FY26 WC Admin Fees Blanket 202	\$4,166.67	TWO OAKS INVESTMENTS LLC

Total Checks = 163

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 2026

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

Fund - 6014 Court Clerk Donations Crt Area

Check Number	Purpose	Check Amount	Vendor
60140006	Video conference equipment - J	\$9,350.88	STATE OF OKLAHOMA -SUPREME COURT OF OKLAHOMA

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 18 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 18, 2026

Fund - 1001	General Fund		
2026	Check # 80022231	\$34,845.39	BANK OF AMERICA, N.A
	PO# 22605132	\$34,845.39	PCARD STATEMENT 022726
2026	Check # 80022232	\$5,250.00	AARON KEITH COOPER
	PO# 22602477	\$42,000.00	BLANKET- NOC- Professional Svc- PR/Communications
2026	Check # 80022233	\$936.00	ACME SUPPLY CO LTD
	PO# 22603893	\$312.00	CW26027/Clothing/Detention
2026	Check # 80022234	\$3,180.80	ALLIED UNIVERSAL ELE
	PO# 22600131	\$30,000.00	Blanket/SW173/GPS Services for Ankle Monitoring

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

March 18, 2026

2026	Check # 80022235	\$7,594.31	AMAZON CAPITAL SERVI
PO#	22600076	\$25,000.00	BLANKET- OMNIA #R TC 17006- Supplies
PO#	22600086	\$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
PO#	22600278	\$3,000.00	EB Blanket office supplies- OmniaTC-17006
PO#	22600452	\$3,200.00	BLANKET - OMNIA #R-TC-17006 - Office Supplies
PO#	22600535	\$1,500.00	Blanket-US Comm #R TC 17006 Office Supplies
PO#	22600611	\$2,100.00	BLANKET OMNIAR-TC-17006 - Office Supplies
PO#	22604624	\$2,000.00	BLANKET (#2) - OMNIA #R-TC-17006 -Office Supply
PO#	22604893	\$65.76	Omnia-R-TC-17006 - DAC Cables
PO#	22604951	\$31.32	D3 Omnia R-TC-17006 - Misc office supplies
PO#	22604951	\$32.98	D3 Omnia R-TC-17006 - Misc office supplies
PO#	22604951	\$5.99	D3 Omnia R-TC-17006 - Misc office supplies
PO#	22604961	\$267.96	OMNIA R-TC-17006 - TV & mount for HR recep area
PO#	22605005	\$177.80	Omnia-R-TC-17006 - Thunderbolt Cables
PO#	22605044	\$19.99	Omnia-R-TC-17006 - Computer/Telecom Equipment
PO#	22605044	\$24.49	Omnia-R-TC-17006 - Computer/Telecom Equipment
PO#	22605044	\$2,536.30	Omnia-R-TC-17006 - Computer/Telecom Equipment
PO#	22605044	\$34.99	Omnia-R-TC-17006 - Computer/Telecom Equipment
PO#	22605044	\$7.99	Omnia-R-TC-17006 - Computer/Telecom Equipment
2026	Check # 80022236	\$199.00	BRIDGE TOWER OPCO LL
PO#	22605054	\$199.00	NOC JOURNAL RECORD SUBSCRIPTION RENEWAL

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

March 18, 2026

2026	Check # 80022237	\$1,100.00	COLOSSUS INC
	PO# 22605026	\$1,100.00	NOC - CAD Interface for Eastern OK County
2026	Check # 80022238	\$30,668.05	COX COMMUNICATIONS I
	PO# 22600136	\$300,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO# 22600138	\$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
	PO# 22600251	\$40.00	BLANKET for digital adap/NOC
	PO# 22600282	\$700.00	EB Blanket Cable- NOC
2026	Check # 80022239	\$855.00	CRAWFORD & ASSOCIATE
	PO# 22600079	\$13,147.50	BLANKET- Professional Service
2026	Check # 80022240	\$154.90	DAHILL OFFICE TECHNO
	PO# 22600529	\$1,726.20	Blanket - SW1034X - Copier Lease FY2026
	PO# 22600534	\$292.00	Blanket - SW1034X - Copier maintenance FY2026
2026	Check # 80022241	\$10,722.00	DAILY LIVING CENTER
	PO# 22600550	\$163,000.00	Blanket Daily Living Centers FY 24-26
2026	Check # 80022242	\$294.00	DAIOHS USA INC
	PO# 22600051	\$2,000.00	BLANKET- NOC- Coffee Machine Lease
2026	Check # 80022243	\$678.00	DUBBER INC
	PO# 22600128	\$8,000.00	BLKT NOC FY25-26 Contract for Call Recording Serv

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

March 18, 2026

2026	Check # 80022244	\$939.52	EUREKA WATER COMPANY
	PO# 22600064	\$1,500.00	BLANKET- Water Delivery/ Coolers CW25006
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO# 22600099	\$250.00	D3 CW25006 Blanket - Bottled Water
	PO# 22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600270	\$1,500.00	EB Blanket Drinking water- CW24006
	PO# 22600285	\$820.00	CW25006/Blanket for Drinking Water/Bureau
	PO# 22600375	\$500.00	CW25006 BLANKET Safety Supplies
	PO# 22600536	\$200.00	Blanket - CW25006 - Bottled water FY2026
	PO# 22600606	\$400.00	BLANKET CW25006 - Bottled water
2026	Check # 80022245	\$900.00	EXPEDITED COURIERS I
	PO# 22600088	\$12,500.00	BLANKET - NOC - COURIER SERVICE
2026	Check # 80022246	\$1,082.14	GRANITE TELECOMMUNIC
	PO# 22601860	\$3,596.00	BLKT - SW1014GR - EPIK lines
	PO# 22603367	\$22,524.00	BLKT - SW1014GR - EPIK Lines
2026	Check # 80022247	\$404.00	MCBRIDE CLINIC ORTHO
	PO# 22600269	\$10,000.00	FY26 McBride Drug & alcohol testing Blanket 25-26
2026	Check # 80022248	\$268.45	MIDCON DATA SERVICES
	PO# 22600255	\$6,000.00	NOC BLANKET for storage services
2026	Check # 80022249	\$51.18	O'REILLY AUTOMOTIVE
	PO# 22600440	\$400.00	BLANKET - SW0307A - Funds for auto parts

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

March 18, 2026

2026	Check # 80022250	\$9,556.28	OKLAHOMA COUNTY CRIM
	PO# 22600580	\$114,675.45	Blanket OCCJA Pretrial Services MOU FY 25-26
2026	Check # 80022251	\$300.00	OKLAHOMA JAIL & PRIS
	PO# 22600218	\$3,600.00	Blanket Contract/Prof. Serv/Chaplain
2026	Check # 80022252	\$181.58	ORCHID UNIFORM RETAI
	PO# 22604857	\$181.58	SW0086M/Quote/Uniform Hats for Maintenance
2026	Check # 80022253	\$121.07	PRESIDIO HOLDINGS IN
	PO# 22600944	\$1,700.00	BLKT - SW1006C - Telecommunications
2026	Check # 80022254	\$981.34	RK BLACK INC
	PO# 22600117	\$1,812.00	SW1034 Blanket Copier Lease DT
	PO# 22600200	\$2,654.16	BLANKET - SW1034R
	PO# 22600202	\$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO# 22600204	\$4,599.12	BLANKET SW1034R
2026	Check # 80022255	\$10,245.38	RYDER SYSTEM INC
	PO# 22603920	\$17,000.00	EB Blanket truck rental Q26-012
2026	Check # 80022256	\$1,454.43	STANDLEY SYSTEMS LLC
	PO# 22600098	\$300.00	D3 NOC Blanket -Owned Copier Mtnc.
	PO# 22600290	\$3,484.80	EB Blanket for copy overage- SW1013S
	PO# 22604776	\$1,268.88	EB Blanket for lease for printer- SW1013S
2026	Check # 80022257	\$94,543.16	THE EDUCATION AND EM
	PO# 22600010	\$1,320,814.66	Blanket TEEM Pretrial MOU FY 25-26

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

March 18, 2026

2026	Check # 80022258	\$1,499.00	TRAINING LLC
	PO# 22605050	\$1,499.00	NOC - Unlimited training for 1-year for HR
2026	Check # 80022259	\$48,606.43	TYLER TECHNOLOGIES I
	PO# 22600009	\$583,277.10	BLKT-NOC FY25-26 Contract for Munis Maint & Supp
2026	Check # 80022260	\$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
2026	Check # 80022261	\$68,597.15	VICINITY ENERGY OKLA
	PO# 22600127	\$607,116.00	Blanket Vicinity Thermal Energy FY 25-26
2026	Check # 80022262	\$1,221.16	VICTORY SUPPLY LLC
	PO# 22603623	\$163.20	CW26027/Item #TSC5/Clothing/Detention
	PO# 22603623	\$202.16	CW26027/Item #TSC5/Clothing/Detention
	PO# 22603623	\$65.28	CW26027/Item #TSC5/Clothing/Detention
	PO# 22603623	\$148.96	CW26027/Item #TSC5/Clothing/Detention
	PO# 22603623	\$74.48	CW26027/Item #TSC5/Clothing/Detention
	PO# 22603623	\$147.72	CW26027/Item #TSC5/Clothing/Detention
	PO# 22603623	\$130.56	CW26027/Item #TSC5/Clothing/Detention
	PO# 22603623	\$288.80	CW26027/Item #TSC5/Clothing/Detention
2026	Check # 80022263	\$109.00	W W GRAINGER INC DBA
	PO# 22604933	\$109.00	SW0817NVP/Quote #51443100/Item #802DA8/Bureau

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

March 18, 2026

2026	Check # 80022264	\$50.25	WALKER COMPANIES INC
	PO# 22604949	\$50.25	NOC - Embosser with County seal
2026	Check # 101031442	\$30.00	AMERICAN LOGO AND SI
	PO# 22601109	\$162.50	NOC/Blanket for Signage as Needed/Detention
2026	Check # 101031443	\$3,822.25	AT&T
	PO# 22600133	\$45,000.00	BLKT - FY26 - SW1014 - Switched Ethernet Services
2026	Check # 101031444	\$404.87	AT&T MOBILITY II LLC
	PO# 22600465	\$5,000.00	BLANKET - SW1012A for AT&T Wireless
2026	Check # 101031445	\$42.79	AT&T OKLAHOMA
	PO# 22600135	\$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
2026	Check # 101031446	\$32.72	AT&T OKLAHOMA
	PO# 22600130	\$800.00	BLKT-FY26-SW1014- AT&T OneNet Long Distance Svc
2026	Check # 101031447	\$54.91	AT&T WIRELESS
	PO# 22600570	\$660.00	Blanket Judges Cell Phone 25-26 SW1012A FY 25-26
2026	Check # 101031448	\$2,904.76	CITY OF OKLAHOMA CIT
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
2026	Check # 101031449	\$3,313.75	COSTAR REALTY INFORM
	PO# 22602699	\$40,000.00	BLANKET - professional svcs

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

March 18, 2026

2026	Check # 101031450	\$757.64	FLEETCOR TECHNOLOGIE
	PO# 22600291	\$1,000.00	OmniaR211101 /Blanket for JB Emergency Fuel/Det
	PO# 22600294	\$500.00	Omnia R211101/Blanket for JB Emergency Fuel
	PO# 22600462	\$12,500.00	BLANKET - OMNIAR 211101 - EM Vehicle Fuel
2026	Check # 101031451	\$36,192.00	GARVER, LLC
	PO# 22604293	\$19,488.00	D3 NOC Preferred Vendor - Grant Services
	PO# 22604293	\$36,192.00	D3 NOC Preferred Vendor - Grant Services
2026	Check # 101031452	\$234.97	GENUINE PARTS COMPAN
	PO# 22604960	\$78.61	SW0307M/Quote #913209/Veh Repair/Det
	PO# 22604960	\$38.55	SW0307M/Quote #913209/Veh Repair/Det
	PO# 22604960	\$39.20	SW0307M/Quote #913209/Veh Repair/Det
2026	Check # 101031453	\$270.00	INTERNATIONAL ASSOCI
	PO# 22601835	\$2,100.00	BLKT NOC; MEMBERSHIP RENEWAL - ANNUAL
2026	Check # 101031454	\$334.24	LOWE'S COMPANIES INC
	PO# 22600286	\$2,500.00	EB Blanket Misc. Supplies-SW0820
	PO# 22600443	\$800.00	BLANKET -Omnia R240805 - Funds for tools and supp
2026	Check # 101031455	\$298.00	METRO PARKING GARAGE
	PO# 22600284	\$3,576.00	EB Blanket Parking Cards-NOC

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

March 18, 2026

2026	Check # 101031456	\$1,273.05	OKLAHOMA COUNTY HWY
	PO# 22600050	\$7,000.00	BLANKET NOC MOTOR VEHICLE FUEL
	PO# 22600054	\$3,000.00	BLANKET NOC MAINT & VEHICLE REPAIRS
	PO# 22600263	\$3,500.00	EB Blanket Fuel reimbursement-NOC
	PO# 22600313	\$1,750.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau.
	PO# 22604448	\$2,250.00	NOC/Blanket for OCJB Vehicle Fuel/Detention
	PO# 22605043	\$173.73	Noc Spring Horse Show Banners
2026	Check # 101031457	\$104.07	OKLAHOMA COUNTY HWY
	PO# 22605082	\$104.07	NOC - Fuel at District 1
2026	Check # 101031458	\$354.05	OKLAHOMA DEPT OF HUM
	PO# 22600639	\$354.05	NOC/FY26 Commodities Assessment Fee for Kitchen
2026	Check # 101031459	\$12,524.00	OKLAHOMA EMPLOYMENT
	PO# 22605134	\$12,524.00	NOC- Unemployment- 4th Quarter 2025
2026	Check # 101031460	\$2,644.30	OKLAHOMA NATURAL GAS
	PO# 22600572	\$15,000.00	Blanket Natural Gas Utility Service FY 25-26
2026	Check # 101031461	\$293.94	OKLAHOMA SPORTING SU
	PO# 22603888	\$263.94	SW0220/Quote /Detention staff uniforms
	PO# 22603888	\$30.00	SW0220/Quote /Detention staff uniforms
2026	Check # 101031462	\$51.75	OKLAHOMA TURNPIKE AU
	PO# 22600393	\$175.00	NOC/Blanket for Pike Pass Service Fees/Detention
	PO# 22600460	\$600.00	BLANKET - NOC - Funds for Turnpike Tolls

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

March 18, 2026

2026	Check # 101031463	\$11,617.63	PEREGRINE CORPORATIO
	PO# 22603533	\$20,000.00	BLANKET - PRINTING CW24020
	PO# 22603534	\$35,000.00	BLANKET - PRINTING CW24020
2026	Check # 101031464	\$3,750.00	PRICE LANG CONSULTIN
	PO# 22602707	\$22,500.00	BLANKET- EV00000444- Prof Svc- Consulting
2026	Check # 101031465	\$7,985.04	PROSEGUR SERVICES GR
	PO# 22600593	\$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
2026	Check # 101031466	\$335.14	RIGHT A WAY DBA HARV
	PO# 22604037	\$335.14	NOC/Quote #220221/Item #LIQCLASSICG-5GAL/Det.
2026	Check # 101031467	\$108.62	STAPLES CONTRACT AND
	PO# 22600243	\$1,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2026	Check # 101031468	\$392.00	THE MEADOWS CENTER F
	PO# 22600034	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	Check # 101031469	\$3,376.66	US FOODSERVICE INC
	PO# 22604320	\$30,000.00	Sourcewell #111621USF/BLKT PO for Groceries/Det
2026	Check # 101031470	\$4,553.41	VERIZON WIRELESS SER
	PO# 22600068	\$5,000.00	BLANKET - SW1012V- Cellular
	PO# 22600242	\$22,000.00	BLANKET for tele Comm SVCS sw1012V
	PO# 22600268	\$22,000.00	EB Blanket Cell Phone Service SW1012V
2026	Check # 101031471	\$35.00	W & W TIRE LLC
	PO# 22600453	\$100.00	BLANKET - NOC - Funds for tire services

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

March 18, 2026

2026	Check # 101031472	\$1,751.36	WASTE CONNECTIONS OF
	PO# 22600016	\$11,232.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.
	PO# 22603191	\$2,500.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.

Fund - 1110 Highway Cash

2026	Check # 80022213	\$269.95	AMAZON CAPITAL SERVI
	PO# 22604964	\$180.95	D3 Omnia R-TC-17006 - Misc office supplies
	PO# 22604964	\$89.00	D3 Omnia R-TC-17006 - Misc office supplies
2026	Check # 80022214	\$119.96	BATTERY OUTFITTERS I
	PO# 22600385	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80022215	\$1,160.38	BRUCKNER TRUCK SALES
	PO# 22600262	\$12,000.00	BLANKET SW0035T AUTOMOTIVE AND TRAILER PARTS
2026	Check # 80022216	\$85.12	CLARENCE L BOYD CO I
	PO# 22600293	\$2,500.00	BLANKET NOC ROAD AND HIGHWAY EQUIPMENT
2026	Check # 80022217	\$865.00	DOLESE BROS CO
	PO# 22604605	\$865.00	CW26025-1 Highway Material
2026	Check # 80022218	\$57.50	EALES ELECTRONICS CO
	PO# 22600071	\$500.00	D3 NOC Blanket - Alarm Service
2026	Check # 80022219	\$30.50	EUREKA WATER COMPANY
	PO# 22600374	\$1,500.00	CW25006 BLANKET Safety Supplies

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

March 18, 2026

2026	Check # 80022220	\$370.05	HASKELL LEMON CONSTR
	PO# 22602134	\$65,600.00	CW26025-1 BLANKET Road Building Materials
2026	Check # 80022221	\$101,140.00	INDUSTRIAL TRUCK EQU
	PO# 22604231	\$101,140.00	Sourcewell #062222-VCM Highway Equip. Purch.
2026	Check # 80022222	\$207.35	KIRBY-SMITH MACHINER
	PO# 22600325	\$6,000.00	BLANKET NOC AUTOMOTIVE PARTS
	PO# 22604773	\$55.90	D3 SW0455M Equipment Repair parts
2026	Check # 80022223	\$655.55	O'REILLY AUTOMOTIVE
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
2026	Check # 80022224	\$151.00	RK BLACK INC
	PO# 22600143	\$1,812.00	SW1013R Blanket Copier Lease D1 Yard
2026	Check # 80022225	\$3.00	ROGER'S SAFE & LOCK
	PO# 22600350	\$350.00	BLANKET NOC HARDWARE AND RELATED ITEMS
2026	Check # 80022226	\$3.33	STANDLEY SYSTEMS LLC
	PO# 22600040	\$250.00	D3 NOC Blanket - Owned Copier Maintenance
2026	Check # 80022227	\$67.00	STEPHEN M USSERY
	PO# 22600303	\$468.00	BLANKET CW26017 Exterminating Services
	PO# 22600798	\$319.00	CW26017 BLANKET Building & Grounds Main
2026	Check # 80022228	\$183.10	T & W TIRE LLC
	PO# 22600357	\$10,000.00	BLANKET SW0024 TIRES AND TUBES

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

March 18, 2026

2026	Check # 80022229	\$1,260.10	VANCE BROTHERS LLC
	PO# 22600159	\$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22604736	\$1,175.00	CW26025-2 Highway Material
2026	Check # 80022230	\$443.44	WARREN POWER & MACHI
	PO# 22600364	\$30,000.00	BLANKET Sourcewell 032119-CAT Equipment Parts/Svc
2026	Check # 110018634	\$98.56	A WELDORS SUPPLY COM
	PO# 22603632	\$500.00	D3 NOC Blanket Gas Bottle monthly lease
2026	Check # 110018635	\$1,450.00	ACTION SAFETY SUPPLY
	PO# 22604034	\$1,450.00	SW0708 Road Signs
2026	Check # 110018636	\$14,378.90	ATLAS ASPHALT COMPAN
	PO# 22600132	\$5,000.00	D3 CW26025-1 Blanket Asphalt @ Plant
	PO# 22604883	\$7,719.36	D3 CW26025-2 Highway Materials
	PO# 22604883	\$6,472.41	D3 CW26025-2 Highway Materials
2026	Check # 110018637	\$654.00	BG PRODUCTS INC
	PO# 22604560	\$654.00	D3 SW0039 Fuel Maintenance, Management for Bulk
2026	Check # 110018638	\$725.00	CENTERLINE SUPPLY IN
	PO# 22604102	\$725.00	NOC Stop Signs
2026	Check # 110018639	\$35.94	CHAMPION HI-TECH OF
	PO# 22605030	\$35.94	NOC Highway Equipment Repair/Parts
2026	Check # 110018640	\$726.18	CITY OF MIDWEST CITY
	PO# 22604447	\$3,000.00	NOC BLANKET Utilities Sewer & Water

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

March 18, 2026

2026	Check # 110018641	\$1,187.60	DIRECT DISCOUNT TIRE
	PO# 22600167	\$2,500.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018642	\$23,856.36	EARNHEART CRESCENT L
	PO# 22604976	\$23,856.36	Q26-012 Diesel Fuel
2026	Check # 110018643	\$32.94	GENUINE PARTS COMPAN
	PO# 22602133	\$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
2026	Check # 110018644	\$19.04	GENUINE PARTS COMPAN
	PO# 22602133	\$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
2026	Check # 110018645	\$158.48	HOME DEPOT USA INC
	PO# 22600213	\$2,500.00	USC16154 BLANKET Building & Grounds Main.
2026	Check # 110018646	\$325.69	INDUSTRIAL WELDING &
	PO# 22600211	\$5,000.00	NOC BLANKET Equipment Rental
2026	Check # 110018647	\$327.25	IRA'S TIRE SHOP INC
	PO# 22602949	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018648	\$168.53	MAGNETO & DIESEL INJ
	PO# 22604946	\$168.53	NOC Highway Equipment Repair/Parts
2026	Check # 110018649	\$24,480.00	MAXWELL LEADERSHIP
	PO# 22604952	\$24,480.00	D3 NOC Training Prof Svc - 5 levels of Leadership

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

March 18, 2026

2026	Check # 110018650	\$62.43	MAXWELL SUPPLY COMPA
	PO# 22600199	\$3,000.00	NOC BLANKET Building & Grounds Main
2026	Check # 110018651	\$1.75	ML&S INC DBA MIKE'S
	PO# 22600335	\$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2026	Check # 110018652	\$1,056.39	OG&E
	PO# 22600337	\$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
2026	Check # 110018653	\$528.02	OKLAHOMA TURNPIKE AU
	PO# 22600191	\$1,000.00	NOC BLANKET Fees for License and Permits
	PO# 22602035	\$2,039.11	D3 NOC Blanket - Turnpike Fees
2026	Check # 110018654	\$59,939.04	P & K EQUIPMENT INC
	PO# 22604459	\$59,939.04	Sourcewell #011723 (PG CV CG 73) CCE Equip. Purch
2026	Check # 110018655	\$1,051.04	PERFECTION EQUIPMENT
	PO# 22600180	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
	PO# 22603973	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018656	\$451.72	RUSH TRUCK CENTERS
	PO# 22600344	\$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2026	Check # 110018657	\$6,772.00	T J CAMPBELL CONSTRU
	PO# 22604913	\$6,772.00	CW26025-2 Road & Bridge Materials

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

March 18, 2026

2026	Check # 110018658	\$55.00	TERRY L DITTNER DBA
	PO# 22600164	\$1,500.00	NOC BLANKET Professional Services
2026	Check # 110018659	\$720.68	UNIFIRST HOLDINGS IN
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22603974	\$1,831.52	D3 NOC Blanket Uniform Rental
	PO# 22604397	\$6,000.00	BLANKET Sourcewell 011124-UFC Uniform
2026	Check # 110018660	\$892.75	VERIZON CONNECT
	PO# 22603808	\$6,000.00	SW1012V Blanket Equipment Telecommunications

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 18, 2026

Fund - 1130 Resale Property - Budgeted

2026	Check # 80022177	\$77.22	AMAZON CAPITAL SERVI
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	Check # 80022178	\$73.20	EUREKA WATER COMPANY
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	Check # 80022179	\$1,939.05	QUADIENT LEASING USA
	PO# 22600179	\$7,756.20	BLANKET-SW1008-IX-9 SERIES MAIL MACHINE
2026	Check # 113004317	\$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 # 113004318	\$36.11	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004319	\$97.83	STAPLES CONTRACT AND
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES

Fund - 1150 County Clerk Lien Fee Fund

2026	Check # 80022180	\$777.55	DAIOHS USA INC
	PO# 22600042	\$5,000.00	BLANKET- Supplies
2026	Check # 115000537	\$26.62	PRESORT FIRST CLASS
	PO# 22600044	\$1,200.00	BLANKET- NOC- Presort Mail

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 18, 2026

Fund - 1151 UCC Central Filing Fund

2026	Check # 80022181	\$2,678.50	ELECTRA DIGITAL DESI
	PO# 22600052	\$40,000.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
2026	Check # 80022182	\$2,280.63	QUADIENT LEASING USA
	PO# 22602472	\$6,841.89	BPO NASPO# ADSPO 16-169901/SW1008N-Mail Machine
2026	Check # 151000254	\$185.00	GRAFTEC COMMUNICATIO
	PO# 22603119	\$1,273.59	NOC- Printing
	PO# 22603119	\$185.00	NOC- Printing

Fund - 1152 Records Preservation Fund

2026	Check # 80022183	\$3,008.33	AMAZON CAPITAL SERVI
	PO# 22600053	\$20,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2026	Check # 80022184	\$2,060.00	AUGUST DICOSIMO
	PO# 22602371	\$50,000.00	BLANKET- NOC- Prof Svc

Fund - 1160 Sheriff Service Fee Fund

2026	Check # 80022185	\$220.00	ADVANCE STORES CO IN
	PO# 22602468	\$5,000.00	BLNKT OMNIA R-LD-23013-01; FLT

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

March 18, 2026

2026	Check # 80022186	\$1,412.90	AMAZON CAPITAL SERVI
	PO# 22601838	\$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO# 22604121	\$160.83	OMNIA RTC-17006; TECH
	PO# 22604121	\$597.54	OMNIA RTC-17006; TECH
	PO# 22604539	\$110.30	OMNIA RTC - 1706, RNW
	PO# 22604825	\$164.99	OMNIA RTC-17006; FLEET - SUPPLIES
	PO# 22604825	\$25.26	OMNIA RTC-17006; FLEET - SUPPLIES
	PO# 22604825	\$26.49	OMNIA RTC-17006; FLEET - SUPPLIES
	PO# 22604825	\$27.70	OMNIA RTC-17006; FLEET - SUPPLIES
	PO# 22604984	\$279.95	OMNIA RTC-17006; ADMIN - PRVCY SCREENS
2026	Check # 80022187	\$158.21	COX COMMUNICATIONS I
	PO# 22601094	\$2,300.00	BLNKT SW1014; COX QTRLY
2026	Check # 80022188	\$153.52	EAN HOLDINGS LLC
	PO# 22604909	\$3,000.00	BLANKET- SW0771- Car rental
2026	Check # 80022189	\$42.70	EUREKA WATER COMPANY
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
2026	Check # 80022190	\$330.44	IMPRESSIONS PRINTING
	PO# 22604824	\$0.00	NOC; JUDICIAL BUSINESS CARDS
	PO# 22604824	\$330.44	NOC; JUDICIAL BUSINESS CARDS
2026	Check # 80022191	\$2,785.00	LEATHAM FAMILY LLC
	PO# 22602553	\$0.00	NOC; PROPERTY - FLAT WALLET BADGE
	PO# 22602553	\$2,750.00	NOC; PROPERTY - FLAT WALLET BADGE
	PO# 22602553	\$35.00	NOC; PROPERTY - FLAT WALLET BADGE

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

March 18, 2026

2026	Check # 80022192	\$210.00	MCBRIDE CLINIC ORTHO
	PO# 22602462	\$300.00	BLNKT NOC; MCBRID INTOX
	PO# 22604898	\$300.00	BLNKT NOC; MCBRID INTOX
2026	Check # 80022193	\$154.00	TOMMIE JOHNSON III
	PO# 22605070	\$138.00	NOC; ADMIN -SHERIFF REIMBURSEMENT
	PO# 22605070	\$16.00	NOC; ADMIN -SHERIFF REIMBURSEMENT
2026	Check # 80022194	\$530.88	UNITED RENTALS (NORT
	PO# 22602469	\$3,000.00	BLNKT; NOC PORTA POTTY
2026	Check # 116006831	\$7,289.53	AT&T MOBILITY II LLC
	PO# 22602136	\$15,000.00	BLKT SW1012A - ATT ; QUARTERLY
2026	Check # 116006832	\$1,327.50	CHARLES DAVID TURNEY
	PO# 22604505	\$1,039.00	NOC; FLEET - WINSHEILD REPAIRS
	PO# 22604505	\$288.50	NOC; FLEET - WINSHEILD REPAIRS
2026	Check # 116006833	\$1,599.49	CITY OF MIDWEST CITY
	PO# 22602461	\$3,000.00	BLNKT - CITY OF MWC GAS
2026	Check # 116006834	\$689.54	GENUINE PARTS COMPAN
	PO# 22603179	\$5,000.00	BLANKET SW0307A; FLEET
2026	Check # 116006835	\$10,289.56	SBC RHC C MWC LP
	PO# 22604836	\$9,634.60	NOC; B301-00162 - REPAIR
	PO# 22604931	\$384.96	NOC; FLEET - B301-00200
	PO# 22604935	\$270.00	NOC; B301-00124; FLEET REPAIR

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

March 18, 2026

2026	Check # 116006836	\$3,204.40	SOUTHERN TIRE MART L
	PO# 22603921	\$5,000.00	BLANKET - SW0024B TIRES; FLEET
2026	Check # 116006837	\$120.00	SPEARS WORLD TRAVEL
	PO# 22604716	\$60.00	NOC; CF22-0270; MALLY - CHARSTON WV
	PO# 22604716	\$30.00	NOC; CF22-0270; MALLY - CHARSTON WV

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80022195	\$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 # 80022196	\$4,078.37	IMAGENET CONSULTING
	PO# 22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	Check # 80022197	\$37,609.00	SMITHS DETECTION INC
	PO# 22600804	\$37,609.00	BLKT - FY26 CH XRAY Maintenance
2026	Check # 161003926	\$58.00	COMTEC ELECTRONIC SY
	PO# 22604450	\$348.00	BLKT NOC; ADMIN - COMTEC ALARM SYS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 18, 2026

Fund - 1162 Sheriff Grant Fund

2026	Check # 162000183	\$46,616.28	GT DISTRIBUTORS INC
PO#	22602054	\$812.88	SW220-6267; TRAINGING - AMMO
PO#	22602054	\$10,716.00	SW220-6267; TRAINGING - AMMO
PO#	22602054	\$9,249.00	SW220-6267; TRAINGING - AMMO
PO#	22602054	\$121.49	SW220-6267; TRAINGING - AMMO
PO#	22602054	\$5,022.00	SW220-6267; TRAINGING - AMMO
PO#	22602054	\$136.80	SW220-6267; TRAINGING - AMMO
PO#	22602054	\$18,681.72	SW220-6267; TRAINGING - AMMO
PO#	22602054	\$314.64	SW220-6267; TRAINGING - AMMO
PO#	22602054	\$656.64	SW220-6267; TRAINGING - AMMO
PO#	22602054	\$1,026.60	SW220-6267; TRAINGING - AMMO

Fund - 1251 Emergency Management Fund

2026	Check # 80022198	\$19,166.33	L3HARRIS TECHNOLOGIE
PO#	22604233	\$19,166.33	Sourcewell #020625-L3H - Control Station Combiner

Fund - 1260 Court Services Fee Fund

2026	Check # 80022199	\$3,196.80	ALLIED UNIVERSAL ELE
PO#	22600806	\$35,000.00	BLANKET SW0173 GPS Monitoring Fees

Fund - 1290 SHINE Program Fund

2026	Check # 129000434	\$133.84	HOME DEPOT USA INC
PO#	22600564	\$2,500.00	BLANKET USC16154 HAND TOOLS

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

March 18, 2026

Fund - 1300 IT Special Revenue Fund

2026	Check # 130000103	\$800.00	ALTERNATIVES CREMATI
	PO# 22604958	\$400.00	NOC - Cremation and Burial Services
	PO# 22605041	\$400.00	NOC - Cremation and Burial Services
2026	Check # 130000104	\$400.00	B & J FUNERAL HOME
	PO# 22604892	\$400.00	NOC - Cremation and Burial Services
2026	Check # 130000105	\$400.00	HARRIS-HOWARD ENTERP
	PO# 22604230	\$400.00	NOC - Cremation and Burial Services
2026	Check # 130000106	\$800.00	MBJ LLC
	PO# 22604690	\$400.00	NOC - Cremation and Burial Services
	PO# 22604791	\$400.00	NOC - Cremation and Burial Services
2026	Check # 130000107	\$400.00	OK CREMATION & MORTU
	PO# 22605040	\$400.00	NOC - Cremation and Burial Services

Fund - 1400 Special Projects Fund

2026	Check # 80022200	\$14,313.81	BOARD OF REGENTS OF
	PO# 22601684	\$299,813.63	BPO 2024 OAG Opioid Abatement Grant

Fund - 1420 ARPA - LATCF Fund

2025	Check # 142000005	\$1,138.74	BOARD OF COUNTY COMM
	PO# 22503902	\$30,000.00	BLANKET AR148 County Pharm LATCF Reimbursement

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

March 18, 2026

Fund - 2010 Capital Improvement - Regular

2026	Check # 201001476	\$23,800.00	JAMES PHILLIPS DBA P
	PO# 22601218	\$22,840.00	Assessors Project - Phillips Drywall & Acoustical
	PO# 22604725	\$960.00	Assessors Project - labor Mat. to prep and paint

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

March 18, 2026

Fund - 4010	Employee Benefits		
2026	Check # 80022201	\$500,000.00	AFFIRMEDRX PBC
	PO# 22605139	\$250,000.00	Emp Benefits 3/18, Inv 6083 Mar 16 - Mar 31, 2026
	PO# 22605140	\$250,000.00	Emp Benefits 3/18, Inv 6010 Mar 1 - Mar 15, 2026
2026	Check # 80022202	\$3,061.24	GRAPHITERX INC
	PO# 22602948	\$25,000.00	Blanket - CW25041 Medication for Phrm
	PO# 22603071	\$10,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80022203	\$130,609.67	MORRIS & DICKSON COM
	PO# 22603633	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22603971	\$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604902	\$280,000.00	Blanket SW0023M County Pharmacy Med and Supplies
2026	Check # 80022204	\$3,656.71	VISION SERVICE PLAN
	PO# 22600800	\$38,000.00	BLANKET Vision Service Plan Admin Fees 2025/26
2026	Check # 401001959	\$5,863.84	AMERISOURCEBERGEN DR
	PO# 22604910	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies

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

March 18, 2026

Fund - 4020 Worker's Compensation

2026 Check # 402000733 \$4,441.65 WORKERS COMP
 PO# 22605090 \$4,441.65 Work Comp 03/18, Check #27793 - #27798

2026 Check # 402000734 \$4,166.67 TWO OAKS INVESTMENTS
 PO# 22600259 \$50,000.00 FY26 WC Admin Fees Blanket 2025-2026

Fund - 6014 Court Clerk Donations Crt Area

2026 Check # 60140006 \$9,350.88 STATE OF OKLAHOMA SU
 PO# 22602841 \$9,350.88 Video conference equipment - Judges' conf room

1001 - General Fund	\$423,847.70
1110 - Highway Cash	\$247,227.62
1130 - Resale Property - Budgeted	\$2,340.33
1150 - County Clerk Lien Fee Fund	\$804.17
1151 - UCC Central Filing Fund	\$5,144.13
1152 - Records Preservation Fund	\$5,068.33
1160 - Sheriff Service Fee Fund	\$30,517.67
1161 - Sheriff Special Revenue Fund	\$64,226.24
1162 - Sheriff Grant Fund	\$46,616.28
1251 - Emergency Management Fund	\$19,166.33
1260 - Court Services Fee Fund	\$3,196.80
1290 - SHINE Program Fund	\$133.84
1300 - IT Special Revenue Fund	\$2,800.00
1400 - Special Projects Fund	\$14,313.81
1420 - ARPA - LATCF Fund	\$1,138.74
2010 - Capital Improvement - Regular	\$23,800.00

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

March 18, 2026

4010 - Employee Benefits	\$643,191.46
4020 - Worker's Compensation	\$8,608.32
6014 - Court Clerk Donations Crt Area	\$9,350.88
Total	\$1,551,492.65

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this March 18, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member