

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: March 2, 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**

Mar 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
80022025	BLANKET for digital adap/NOC	\$12.64	COX COMMUNICATIONS INC
80022032	BLANKET- OMNIA #R TC 17006- Su	\$3,478.76	AMAZON CAPITAL SERVICES INC
80022033	Utility Bill/Natural Gas Custo	\$4,538.14	ATHENA ENERGY SERVICES HOLDINGS LLC
80022034	INV 2194296	\$1,246.80	BOB BARKER COMPANY INC
80022035	CW26027/Item #BL/Kimbal/Beddin	\$338.40	CHARM-TEX INC
80022036	001 6111 069242901	\$666.60	COX COMMUNICATIONS INC
80022037	BLANKET- NOC- Coffee Machine L	\$147.00	DAIOHS USA INC
80022038	REQ-NOC-Daniel Woodall-Interpr	\$97.40	DANIEL WOODALL
80022039	BLANKET NOC ELECTRIAL SUPPLIES	\$51.59	EMSCO ELECTRIC SUPPLY CO INC
80022040	BLANKET- Water Delivery/ Coole	\$140.30	EUREKA WATER COMPANY
80022041	BLKT-SW0780IT - Info. & Traini	\$622.70	INFORMATION AND TRAINING INTERNATIONAL LLC
80022042	Employee appreciation Title 19	\$180.00	LEBCO INVESTMENTS LLC
80022043	BLKT-FY2026-RK Black-SW1034-co	\$3,790.23	RK BLACK INC
80022044	BLANKET - NOC - funds for key	\$9.00	ROGER'S SAFE & LOCK LLC
80022045	SW1004S/HDMI Cable/Detention	\$749.73	SYNERGY DATACOM SUPPLY INC
80022046	STANDARD SW0817L- Lighting Sup	\$900.00	VOSS ELECTRIC CO

Total Checks = 109

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 02, 2026

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

80022047	STANDARD OMNIA #R192002 SINK &	\$709.08	W W GRAINGER INC
80022048	BLANKET-NOC- Notary	\$30.00	WALKER COMPANIES INC
80022049	BLKT-SW1046A-West Publishing/T	\$3,969.14	WEST PUBLISHING CORPORATION
101031380	CF-2025-5444	\$110.00	ANNA NOEL MUELLER
101031381	287323484341	\$157.35	AT&T MOBILITY II LLC
101031382	Utility Bill/Water Acct #25010	\$6,389.96	CITY OF OKLAHOMA CITY
101031383	120 City of Spencer Utilities	\$260.64	CITY OF SPENCER
101031384	BLANKET-NOC- Stamps	\$80.90	CUSTOM IDENTIFICATION PRODUCTS
101031385	REQ-NOC-DeAnne English-Court R	\$385.00	DEANNE ENGLISH
101031386	NOC/Quote-Email/Item #R31-0665	\$146.15	EAST COAST TRANSISTOR PARTS INC
101031387	BLANKET- NOC- Ice Machine Leas	\$465.02	EASY ICE LLC
101031388	Omnia R211101/Blanket for JB E	\$65.45	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031389	BLANKET- NOC- Professional Ser	\$2,500.00	FULLER TUBB BICKFORD WARMINGTON & PANACH PLLC
101031390	STANDARD NOC SAFETY BOOTS FOR	\$134.95	GELCO CLOTHING & SHOES
101031391	STANDARD NOC CLEANOUT MAIN LIN	\$2,480.00	HULL PLUMBING INC
101031392	Blanket/Contract/Prof Services	\$40.00	ISAAC WAPI ZEPU JR
101031393	D3 NOC Reimbursement	\$58.52	KIMBERLY ZUHDI
101031394	99001422767 -Omnia R240805 - F	\$1,500.39	LOWE'S COMPANIES INC

Total Checks = 109

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 02, 2026

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

101031395	BLANKET- NOC- Parking	\$7,459.00	METRO PARKING GARAGE
101031396	Utility Bill/Electric Acct #11	\$41,766.72	OG&E
101031397	210287029 1264214 82	\$2,939.87	OKLAHOMA NATURAL GAS
101031398	NOC Banners for the 2026 Lives	\$580.85	RETIRED AND BOARD LLC
101031399	REQ-SW0180-Staples-Copy Paper	\$8,288.25	STAPLES CONTRACT AND COMMERCIAL INC
101031400	BLANKET SW177 DOCUMENT DESTRUC	\$161.12	THE MEADOWS CENTER FOR OPPORTUNITY
101031401	Sourcewell #111621USF/BPO for	\$3,791.26	US FOODSERVICE INC
101031402	104659871024	\$1,200.00	US POSTAL SERVICE CMRS-FP
101031403	323076555-00001	\$2,236.56	VERIZON WIRELESS SERVICES LLC
101031404	Blanket/Contract for Serv/Tras	\$1,613.07	WASTE CONNECTIONS OF OKLAHOMA INC
101031405	NOC/Annual Subscription Fee fo	\$2,740.00	WATER WALKERS INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80021997	D3 NOC Blanket - Monthly Natur	\$2,061.25	ATHENA ENERGY SERVICES HOLDINGS LLC
80021998	NOC BLANKET Medical Supplies	\$68.18	CINTAS CORPORATION
80021999	NOC BLANKET Highway Equipment	\$1,311.01	CLARENCE L BOYD COMPANY INC
80022000	CW26025-2 Highway Materials	\$1,785.00	DOLESE BROS CO
80022001	NOC BLANKET Building & Grounds	\$187.00	EALES ELECTRONICS CORPORATION

Total Checks = 109

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 02, 2026

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

80022002	D3 Quote # 26-011 Fuel	\$17,259.71	HARTLAND FUEL PRODUCTS LLC
80022003	D3 Blanket CW26025-1 Highway M	\$883.10	HASKELL LEMON CONSTRUCTION CO
80022004	D3 NOC Equipment Repair Parts	\$3,724.32	INGERSOLL-RAND INDUSTRIAL U.S. INC
80022005	D3 SW0455M Equipment Repair pa	\$14,494.37	KIRBY-SMITH MACHINERY INC
80022006	D3 CW26031-1 - Lawn Maintenanc	\$32,205.60	MADISON TURF FARMS LLC
110018588	NOC Highway Equipment Repair/P	\$61.89	A&H COMPRESSOR EXCHANGE INC
110018589	287323484341X020820 26 Blanket	\$486.48	AT&T MOBILITY II LLC
110018590	D3 Blanket NOC - CEO Agreement	\$15,975.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110018591	NOC Custom Sign	\$140.00	CENTERLINE SUPPLY INC
110018592	D3 CW26025-2 Highway Materials	\$732.00	CORE & MAIN LP
110018593	USC16154 BLANKET Building & Gr	\$562.82	HOME DEPOT USA INC
110018594	D3 NOC Equipment Repair Suppli	\$796.85	J & E SUPPLY & FASTENER COMPANY INC
110018595	D3 NOC Blanket - Monthly Parki	\$637.00	METRO PARKING GARAGE
110018596	NOC Transponder Replacement	\$20.00	METRO PARKING GARAGE
110018597	NOC Transponder Replacement	\$20.00	METRO PARKING GARAGE
110018598	130821779-1 Blanket - Electric	\$145.84	OG&E
110018599	656088-2 BLANKET Utilities & E	\$1,631.06	OG&E WAREHOUSE
110018600	D3 CW26025-2 Highway Materials	\$63,516.00	OKLAHOMA CEMENT SOLUTIONS LLC

Total Checks = 109

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 02, 2026

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

110018601	211285175-2575597-27 Blanket -	\$1,639.29	OKLAHOMA NATURAL GAS
110018602	NOC Highway Equipment Repair/P	\$318.84	PATRIOT STEEL LLC
110018603	NOC BLANKET Highway Equipment	\$212.50	PERFECTION EQUIPMENT CO INC
110018604	D3 NOC -Fuel Master Cloud Host	\$4,263.00	SYN-TECH SYSTEMS INC
110018605	NOC BLANKET Highway Equipment	\$71.92	TISDELLS IMPLEMENTS LLC
110018606	NOC BLANKET Highway Equipment	\$56.92	TISDELLS IMPLEMENTS LLC
110018607	SW1012V Blanket Equipment Tele	\$890.18	VERIZON CONNECT
110018608	BLANKET SW1012V COMMUNICATIONS	\$40.33	VERIZON WIRELESS SERVICES LLC
110018609	D3 NOC Blanket - Waste Removal	\$265.00	WCA WASTE SYSTEMS INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80022007	BLANKET-OMNIA-R-TC- 17006-OFFIC	\$1,249.95	AMAZON CAPITAL SERVICES INC
80022008	BLANKET-CW25006 WATER OFFICE	\$67.10	EUREKA WATER COMPANY
113004297	BLANKET- REIMBURSEMENT-30% of O	\$553.24	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
113004298	BLANKET-SW095- PRESORT MAILINGS	\$30.68	PRESORT FIRST CLASS
113004299	BLANKET-OMNIA - R190303 OFFICE	\$465.44	STAPLES CONTRACT AND COMMERCIAL INC
113004300	BLANKET-SW1012V- NVLPT-#MA152-1	\$123.03	VERIZON WIRELESS SERVICES LLC

Total Checks = 109

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Mar 02, 2026

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

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022009	BLANKET- Supplies	\$168.17	DAIOHS USA INC
115000535	NOC- Membership	\$50.00	HARRAH CHAMBER OF COMMERCE INC
115000536	BLANKET- NOC- Presort Mail	\$29.05	PRESORT FIRST CLASS

Fund - 1151 UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
80022010	BLANKET- SW1034i- Copier Lease	\$978.13	IMAGENET CONSULTING LLC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80022011	BLANKET OMNIA RTC- 17006; OCSO	\$857.40	AMAZON CAPITAL SERVICES INC
80022012	BLNKT CW25006; WATER	\$42.70	EUREKA WATER COMPANY
116006814	127305054-0 ELECTRIC BLANKET	\$1,660.89	OG&E
116006815	1595767 1595769 PRISONER EXTRA	\$5,629.01	SPEARS WORLD TRAVEL SERVICE INC
116006816	NOC; TRAIING - SWAT TEAM LEADE	\$1,600.00	TAP-RACK TACTICAL LLC
116006817	BLNKT NOC; UNIFORM	\$29.86	UNIFIRST HOLDINGS INC

Total Checks = 109

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 02, 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
80022013	IN STATE TRAVEL - CHRIS CARMON	\$829.51	CHRIS R CARMON
80022014	IN STATE TRAVEL - GREG CREWS -	\$89.90	GREG CREWS
80022015	IN STATE TRAVEL - MATTHEW KEIT	\$571.30	MATTHEW KEITH
124001128	IN STATE TRAVEL - JOHN MILLS -	\$698.90	JOHN MILLS

Fund - 1260 Court Services Fee Fund

Check Number	Purpose	Check Amount	Vendor
126000433	BLKT - FY26 SW1012V - DA Pretr	\$40.33	VERIZON WIRELESS SERVICES LLC

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128000810	Worker's Comp ins Premis for Dr	\$923.91	BOARD OF COUNTY COMMISSIONERS

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80022016	INV003368OCCJA Subrecipient Ag	\$47,646.50	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY

Total Checks = 109

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 02, 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
80022017	BLANKET C0073 11th Floor Cour	\$3,100.00	CEC CORPORATION

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80022026	Emp Benefits 3/2, Inv 5950, Ma	\$452,427.17	AFFIRMEDRX PBC
80022027	Deer Oaks Employee Assist Prog	\$1,782.72	DEER OAKS EAP SERVICES LLC
80022028	Blanket - CW25041 Medication f	\$1,384.28	GRAPHITERX INC
80022029	Blanket SW0023A County Pharmac	\$77,033.24	MORRIS & DICKSON COMPANY
80022030	UMR Admin Fees, March 2026	\$136,215.50	UMR INC (ADMIN FEES)
80022031	Emp Benefits 3/2, Feb 12th - F	\$299,262.18	UMR INC (CLAIMS)
401001954	Blanket -SW0023A Medication an	\$1,222.56	AMERISOURCEBERGEN DRUG CORPORATION

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000731	Work Comp 03/02, Check #27780	\$1,373.68	WORKERS COMPENSATION

Total Checks = 109

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 02, 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 2 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 02, 2026

Fund - 1001 General Fund

2025	Check # 80022025	\$12.64	COX COMMUNICATIONS I
	PO# 22500168	\$40.00	BLANKET for digital adap/NOC

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

March 02, 2026

2026	Check # 80022032	\$3,478.76	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#	22600137	\$500.00	Omnia-BPO Amazon #R-TC-17006-Officer Rank Pins
PO#	22602694	\$500.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
PO#	22604076	\$176.97	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22604076	\$76.95	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22604076	\$20.08	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22604076	\$23.72	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22604076	\$57.40	Omnia/US Comm/#R-TC-17006/Med. Supplies/Detention
PO#	22604137	\$1,000.00	BLKT-US COMM OMNIAR-2026-Amazon-Office Supplies
PO#	22604240	\$104.88	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
PO#	22604240	\$395.50	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
PO#	22604240	\$54.90	Omnia/US Comm/#R-TC-17006/Janitorial Supplies/Det
PO#	22604596	\$600.00	Omnia R-TC-17006 Scanner
PO#	22604719	\$25.99	Omnia/Amazon #R-TC-17006/Medical Supp
PO#	22604719	\$40.48	Omnia/Amazon #R-TC-17006/Medical Supp
PO#	22604719	\$27.70	Omnia/Amazon #R-TC-17006/Medical Supp
PO#	22604740	\$84.04	STANDARD OMNIA RTC17006 BUILDING /TOOLS
PO#	22604750	\$64.99	Omnia-R-TC-17006 - Laptop bag for Mike Miller

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

March 02, 2026

2026	Check # 80022033	\$4,538.14	ATHENA ENERGY SERVIC
	PO# 22604789	\$2,949.79	Utility Bill/Natural Gas Customer #39583- Jan.2026
	PO# 22604789	\$1,588.35	Utility Bill/Natural Gas Customer #39583- Jan.2026
2026	Check # 80022034	\$1,246.80	BOB BARKER COMPANY I
	PO# 22603603	\$66.36	CW26027/Item #1800/Clothing/Detention
	PO# 22603603	\$85.32	CW26027/Item #1800/Clothing/Detention
	PO# 22604553	\$208.56	Buy Board 769-25/Quote #EST0162620/Detention
	PO# 22604554	\$357.60	CW26027/Misc. Supplies/Detention
	PO# 22604554	\$83.40	CW26027/Misc. Supplies/Detention
2026	Check # 80022035	\$338.40	CHARM-TEX INC
	PO# 22603617	\$338.40	CW26027/Item #BL/Kimbal/Bedding/Detention
2026	Check # 80022036	\$666.60	COX COMMUNICATIONS I
	PO# 22600138	\$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
2026	Check # 80022037	\$147.00	DAIOHS USA INC
	PO# 22600051	\$2,000.00	BLANKET- NOC- Coffee Machine Lease
2026	Check # 80022038	\$97.40	DANIEL WOODALL
	PO# 22604519	\$97.40	REQ-NOC-Daniel Woodall-Interpreter- Courtroom Svcs
2026	Check # 80022039	\$51.59	EMSCO ELECTRIC SUPPL
	PO# 22600082	\$2,000.00	BLANKET NOC ELECTRIAL SUPPLIES

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

March 02, 2026

2026	Check # 80022040	\$140.30	EUREKA WATER COMPANY
	PO# 22600064	\$1,500.00	BLANKET- Water Delivery/ Coolers CW25006
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO# 22600285	\$820.00	CW25006/Blanket for Drinking Water/Bureau
	PO# 22600536	\$200.00	Blanket - CW25006 - Bottled water FY2026
2026	Check # 80022041	\$622.70	INFORMATION AND TRAI
	PO# 22602942	\$4,000.00	BLKT-SW0780IT - Info. & Training International
2026	Check # 80022042	\$180.00	LEBCO INVESTMENTS LL
	PO# 22604859	\$180.00	Employee appreciation Title 19 O.S. §339 cm bfast
2026	Check # 80022043	\$3,790.23	RK BLACK INC
	PO# 22600825	\$11,508.00	BLKT-FY2026-RK Black-SW1034-copier leases (8)
	PO# 22600827	\$3,652.92	BLKT-FY2026-RK Black-SW1034-copier lease (2)Civil
2026	Check # 80022044	\$9.00	ROGER'S SAFE & LOCK
	PO# 22600438	\$50.00	BLANKET - NOC - funds for key services
2026	Check # 80022045	\$749.73	SYNERGY DATACOM SUPP
	PO# 22604440	\$16.58	SW1004S/HDMI Cable/Detention
	PO# 22604481	\$733.15	Standard NOC tools for communications stock
2026	Check # 80022046	\$900.00	VOSS ELECTRIC CO DBA
	PO# 22604266	\$900.00	STANDARD SW0817L- Lighting Supplies CH & ANNEX

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

March 02, 2026

2026	Check # 80022047	\$709.08	W W GRAINGER INC DBA
	PO# 22604444	\$227.12	STANDARD OMNIA #R192002 SINK & TRAP 5TH FLOOR
	PO# 22604444	\$124.46	STANDARD OMNIA #R192002 SINK & TRAP 5TH FLOOR
	PO# 22604444	\$709.08	STANDARD OMNIA #R192002 SINK & TRAP 5TH FLOOR
2026	Check # 80022048	\$30.00	WALKER COMPANIES INC
	PO# 22600062	\$500.00	BLANKET-NOC- Notary
2026	Check # 80022049	\$3,969.14	WEST PUBLISHING CORP
	PO# 22603629	\$3,609.39	BLKT-SW1046A-West Publishing/Thomsen/Assured
	PO# 22603630	\$2,658.81	BLKT-SW1046A-West Publishing/Thomsen/Clear
	PO# 22603631	\$4,969.44	BLKT-SW1046A-West Publishing/Thomsen/Proflex
2026	Check # 101031380	\$110.00	ANNA NOEL MUELLER
	PO# 22604794	\$110.00	REQ-NOC-Anna Mueller-Court Reporter- Transcript
2026	Check # 101031381	\$157.35	AT&T MOBILITY II LLC
	PO# 22600101	\$2,500.00	D3 SW1012A Blanket - County Phones
2026	Check # 101031382	\$6,389.96	CITY OF OKLAHOMA CIT
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
	PO# 22604787	\$1,873.91	Utility Bill/Water Acct #250101135677-Jan. 2026
	PO# 22604787	\$1,009.03	Utility Bill/Water Acct #250101135677-Jan. 2026

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

March 02, 2026

2026	Check # 101031383	\$260.64	CITY OF SPENCER
	PO# 22601948	\$3,227.88	City of Spencer Utilities - 8601 Main St.
2026	Check # 101031384	\$80.90	CUSTOM IDENTIFICATIO
	PO# 22600074	\$500.00	BLANKET-NOC- Stamps
2026	Check # 101031385	\$385.00	DEANNE ENGLISH
	PO# 22604591	\$385.00	REQ-NOC-DeAnne English-Court Reporter- Transcript
2026	Check # 101031386	\$146.15	EAST COAST TRANSISTO
	PO# 22604333	\$135.20	NOC/Quote-Email/Item #R31-0665- 25/RadioRepair/Det
	PO# 22604333	\$10.95	NOC/Quote-Email/Item #R31-0665- 25/RadioRepair/Det
2026	Check # 101031387	\$465.02	EASY ICE LLC
	PO# 22600047	\$2,500.00	BLANKET- NOC- Ice Machine Lease
2026	Check # 101031388	\$65.45	FLEETCOR TECHNOLOGIE
	PO# 22600294	\$500.00	Omnia R211101/Blanket for JB Emergency Fuel
2026	Check # 101031389	\$2,500.00	FULLER TUBB BICKFORD
	PO# 22600957	\$25,000.00	BLANKET- NOC- Professional Service
2026	Check # 101031390	\$134.95	GELCO CLOTHING & SH
	PO# 22604374	\$116.95	STANDARD NOC SAFETY BOOTS FOR XZAVIER & JOHN M.
	PO# 22604374	\$134.95	STANDARD NOC SAFETY BOOTS FOR XZAVIER & JOHN M.

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

March 02, 2026

2026	Check # 101031391	\$2,480.00	HULL PLUMBING INC
	PO# 22604855	\$5,020.00	STANDARD NOC CLEANOUT MAIN LINE CH
	PO# 22604855	\$2,365.00	STANDARD NOC CLEANOUT MAIN LINE CH
	PO# 22604855	\$115.00	STANDARD NOC CLEANOUT MAIN LINE CH
2026	Check # 101031392	\$40.00	ISAAC WAPI ZEPU JR
	PO# 22600261	\$4,000.00	Blanket/Contract/Prof Services/FY26
2026	Check # 101031393	\$58.52	KIMBERLY ZUHDI
	PO# 22604728	\$58.52	D3 NOC Reimbursement
2026	Check # 101031394	\$1,500.39	LOWE'S COMPANIES INC
	PO# 22600443	\$800.00	BLANKET -Omnia R240805 - Funds for tools and supp
	PO# 22604602	\$1,288.20	Omnia Contract #R240805 - Storage Shelves
2026	Check # 101031395	\$7,459.00	METRO PARKING GARAGE
	PO# 22600067	\$50,000.00	BLANKET- NOC- Parking
	PO# 22600067	\$33,026.00	BLANKET- NOC- Parking
	PO# 22600196	\$6,000.00	NOC BLANKET Parking
	PO# 22600305	\$1,392.00	NOC/Blanket for Parking Space Fee #34.
	PO# 22600426	\$3,576.00	NOC-Blanket Metro Parking
	PO# 22600461	\$5,268.00	BLANKET - NOC - Employee Parking
	PO# 22600537	\$2,484.00	Blanket - NOC - Parking space lease FY2026
	PO# 22600673	\$5,268.00	D3 NOC Blanket - Parking Fees
	PO# 22602358	\$3,840.00	Blanket Parking at Metro Garage

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

March 02, 2026

2026	Check # 101031396	\$41,766.72	OG&E
PO#	22600569	\$380,000.00	Blanket OG&E Electric Utility Service FY 25-26
PO#	22604796	\$3,932.42	Utility Bill/Electric Acct #1142016-3/Jan. 2026
PO#	22604796	\$7,303.06	Utility Bill/Electric Acct #1142016-3/Jan. 2026
PO#	22604797	\$1,176.83	Utility Bill/Electric for Jan. 2026/Det. Add-On
2026	Check # 101031397	\$2,939.87	OKLAHOMA NATURAL GAS
PO#	22600572	\$15,000.00	Blanket Natural Gas Utility Service FY 25-26
PO#	22604788	\$1,079.09	Utility Bill/Gas for January 2026/Det. Add-On.
PO#	22604793	\$201.47	Utility Bill/Gas Transportation for Jan. 2026
PO#	22604793	\$374.15	Utility Bill/Gas Transportation for Jan. 2026
2026	Check # 101031398	\$580.85	RETIRED AND BOARD LL
PO#	22604771	\$580.85	NOC Banners for the 2026 Livestock and Horse Show
2026	Check # 101031399	\$8,288.25	STAPLES CONTRACT AND
PO#	22602696	\$9,954.30	BLANKET SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
PO#	22604138	\$1,000.00	BLKT-SW0180-2026-Staples-Office Supplies
PO#	22604476	\$1,274.70	REQ-SW0180-Staples-Copy Paper Restock
PO#	22604507	\$270.66	SW-0180 Office supplies
PO#	22604507	\$27.18	SW-0180 Office supplies
PO#	22604507	\$637.35	SW-0180 Office supplies
PO#	22604507	\$62.25	SW-0180 Office supplies
PO#	22604507	\$257.40	SW-0180 Office supplies
PO#	22604507	\$219.34	SW-0180 Office supplies
PO#	22604753	\$2,925.35	STANDAR SOURCEWELL 082724-SCC JANITORIAL SUPPLIES
PO#	22604785	\$1,426.30	REQ-SW0180M-Staples-Toner-Restock

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

March 02, 2026

2026	Check # 101031400	\$161.12	THE MEADOWS CENTER F
	PO# 22600034	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	Check # 101031401	\$3,791.26	US FOODSERVICE INC
	PO# 22602697	\$60,000.00	Sourcewell #111621USF/BPO for Groceries/Det Kit
	PO# 22604609	\$88.88	Sourcewell #111621USF/Kitchen Supplies
	PO# 22604609	\$44.88	Sourcewell #111621USF/Kitchen Supplies
	PO# 22604609	\$87.84	Sourcewell #111621USF/Kitchen Supplies
2026	Check # 101031402	\$1,200.00	US POSTAL SERVICE CM
	PO# 22604770	\$1,200.00	NOC-Postage Meter Refill.
2026	Check # 101031403	\$2,236.56	VERIZON WIRELESS SER
	PO# 22600147	\$20,400.00	BLKT - FY26 - SW1012V - MIFI & Cell Service
	PO# 22604321	\$2,000.00	BLKT-SW1012V-Verizon Wireless Cell Service
2026	Check # 101031404	\$1,613.07	WASTE CONNECTIONS OF
	PO# 22600224	\$11,653.20	Blanket/Contract for Serv/Trash Pick Up/FY26/Det
	PO# 22600225	\$6,274.80	Blanket/Contract for Serv/Trash Pick Up/FY26/Bur
2026	Check # 101031405	\$2,740.00	WATER WALKERS INC
	PO# 22600652	\$2,740.00	NOC/Annual Subscription Fee for Software/Det.

Fund - 1110 Highway Cash

2026	Check # 80021997	\$2,061.25	ATHENA ENERGY SERVIC
	PO# 22604325	\$2,061.25	D3 NOC Blanket - Monthly Natural Gas Service

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

March 02, 2026

2026	Check # 80021998	\$68.18	CINTAS CORPORATION
	PO# 22600382	\$1,000.00	NOC BLANKET Medical Supplies
2026	Check # 80021999	\$1,311.01	CLARENCE L BOYD CO I
	PO# 22603059	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 80022000	\$1,785.00	DOLESE BROS CO
	PO# 22604531	\$1,785.00	CW26025-2 Highway Materials
2026	Check # 80022001	\$187.00	EALES ELECTRONICS CO
	PO# 22600376	\$2,000.00	NOC BLANKET Building & Grounds
2026	Check # 80022002	\$17,259.71	HARTLAND FUEL PRODUC
	PO# 22604598	\$5,353.83	D3 Quote # 26-011 Fuel
	PO# 22604598	\$11,905.88	D3 Quote # 26-011 Fuel
2026	Check # 80022003	\$883.10	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 # 80022004	\$3,724.32	INGERSOLL-RAND INDUS
	PO# 22604543	\$3,724.32	D3 NOC Equipment Repair Parts
2026	Check # 80022005	\$14,494.37	KIRBY-SMITH MACHINER
	PO# 22604564	\$2,043.79	D3 SW0455M Equipment Repair parts
	PO# 22604564	\$13,619.23	D3 SW0455M Equipment Repair parts
	PO# 22604585	\$481.00	D3 SW0455M Equipment Repair parts
	PO# 22604585	\$394.14	D3 SW0455M Equipment Repair parts

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

March 02, 2026

2026	Check # 80022006	\$32,205.60	MADISON TURF FARMS L
	PO# 22604237	\$27,594.00	D3 CW26031-1 - Lawn Maintenance - Sod
	PO# 22604237	\$4,611.60	D3 CW26031-1 - Lawn Maintenance - Sod
2026	Check # 110018588	\$61.89	A&H COMPRESSOR EXCHA
	PO# 22604594	\$61.89	NOC Highway Equipment Repair/Parts
2026	Check # 110018589	\$486.48	AT&T MOBILITY II LLC
	PO# 22603917	\$2,500.00	D3 SW1012A Blanket Ipad Data cards
2026	Check # 110018590	\$15,975.00	CENTER FOR EMPLOYMEN
	PO# 22600109	\$128,050.00	D3 Blanket NOC - CEO Agreement
2026	Check # 110018591	\$140.00	CENTERLINE SUPPLY IN
	PO# 22604454	\$140.00	NOC Custom Sign
2026	Check # 110018592	\$732.00	CORE & MAIN LP
	PO# 22604493	\$732.00	D3 CW26025-2 Highway Materials
2026	Check # 110018593	\$562.82	HOME DEPOT USA INC
	PO# 22600213	\$2,500.00	USC16154 BLANKET Building & Grounds Main.
2026	Check # 110018594	\$796.85	J & E SUPPLY & FASTE
	PO# 22604086	\$796.85	D3 NOC Equipment Repair Supplies
	PO# 22604086	\$120.85	D3 NOC Equipment Repair Supplies
2026	Check # 110018595	\$637.00	METRO PARKING GARAGE
	PO# 22600195	\$2,184.00	NOC BLANKET Parking
	PO# 22602885	\$2,457.00	D3 NOC Blanket - Monthly Parking Fees

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

March 02, 2026

2026	Check # 110018596	\$20.00	METRO PARKING GARAGE
	PO# 22604745	\$40.00	NOC Transponder Replacement
2026	Check # 110018597	\$20.00	METRO PARKING GARAGE
	PO# 22604745	\$40.00	NOC Transponder Replacement
2026	Check # 110018598	\$145.84	OG&E
	PO# 22602466	\$5,000.00	D3 NOC Blanket - Electric Service
2026	Check # 110018599	\$1,631.06	OG&E WAREHOUSE
	PO# 22602365	\$6,000.00	NOC BLANKET Utilities & Electric
2026	Check # 110018600	\$63,516.00	OKLAHOMA CEMENT SOLU
	PO# 22604607	\$63,516.00	D3 CW26025-2 Highway Materials
2026	Check # 110018601	\$1,639.29	OKLAHOMA NATURAL GAS
	PO# 22603356	\$4,000.00	D3 NOC Blanket - Natural Gas Service
2026	Check # 110018602	\$318.84	PATRIOT STEEL LLC
	PO# 22604599	\$318.84	NOC Highway Equipment Repair/Parts
2026	Check # 110018603	\$212.50	PERFECTION EQUIPMENT
	PO# 22600180	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018604	\$4,263.00	SYN-TECH SYSTEMS INC
	PO# 22604612	\$4,263.00	D3 NOC -Fuel Master Cloud Hosting renewal
2026	Check # 110018605	\$71.92	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts

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

March 02, 2026

2026	Check # 110018606	\$56.92	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018607	\$890.18	VERIZON CONNECT
	PO# 22603808	\$6,000.00	SW1012V Blanket Equipment Telecommunications
2026	Check # 110018608	\$40.33	VERIZON WIRELESS SER
	PO# 22600363	\$750.00	BLANKET SW1012V COMMUNICATIONS
2026	Check # 110018609	\$265.00	WCA WASTE SYSTEMS IN
	PO# 22603919	\$2,000.00	D3 NOC Blanket - Waste Removal

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 02, 2026

Fund - 1130 Resale Property - Budgeted

2026	Check # 80022007	\$1,249.95	AMAZON CAPITAL SERVI
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
2026	Check # 80022008	\$67.10	EUREKA WATER COMPANY
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE
2026	Check # 113004297	\$553.24	OKLAHOMA COUNTY PUBL
	PO# 22600571	\$10,000.00	BLANKET-REIMBURSEMENT-30% of ONG
2026	Check # 113004298	\$30.68	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004299	\$465.44	STAPLES CONTRACT AND
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	Check # 113004300	\$123.03	VERIZON WIRELESS SER
	PO# 22600518	\$2,000.00	BLANKET-SW1012V-NVLPT-#MA152-1-WSCA- 3-2558533

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 02, 2026

Fund - 1150 County Clerk Lien Fee Fund

2026	Check # 80022009	\$168.17	DAIOHS USA INC
	PO# 22600042	\$5,000.00	BLANKET- Supplies
2026	Check # 115000535	\$50.00	HARRAH CHAMBER OF CO
	PO# 22600990	\$87.50	NOC- Membership
	PO# 22600990	\$50.00	NOC- Membership
2026	Check # 115000536	\$29.05	PRESORT FIRST CLASS
	PO# 22600044	\$1,200.00	BLANKET- NOC- Presort Mail

Fund - 1151 UCC Central Filing Fund

2026	Check # 80022010	\$978.13	IMAGENET CONSULTING
	PO# 22600020	\$21,000.00	BLANKET- SW1034i- Copier Lease

Fund - 1160 Sheriff Service Fee Fund

2026	Check # 80022011	\$857.40	AMAZON CAPITAL SERVI
	PO# 22601838	\$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO# 22604821	\$309.90	OMNIA RTC - 17006, JUDICIAL - CONCEAL CARRY
	PO# 22604829	\$7.29	OMNIA RTC-17006; TECH
	PO# 22604829	\$37.98	OMNIA RTC-17006; TECH
	PO# 22604838	\$135.22	OMNIA RTC-17006; TECH
2026	Check # 80022012	\$42.70	EUREKA WATER COMPANY
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
2026	Check # 116006814	\$1,660.89	OG&E
	PO# 22601836	\$8,598.15	NOC; ELECTRIC BLANKET

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

March 02, 2026

2026	Check # 116006815	\$5,629.01	SPEARS WORLD TRAVEL
PO#	22604311	\$970.82	NOC; CF21-1981 - PEORIA, IL
PO#	22604311	\$176.20	NOC; CF21-1981 - PEORIA, IL
PO#	22604312	\$176.20	NOC; CF12-7829 - PEORIA, IL
PO#	22604312	\$644.80	NOC; CF12-7829 - PEORIA, IL
PO#	22604407	\$1,436.80	NOC; CF25-4318; NEW YORK, NEW YORK
PO#	22604407	\$423.20	NOC; CF25-4318; NEW YORK, NEW YORK
PO#	22604409	\$458.59	NOC; Cf25-0441; DENVER, CO
PO#	22604409	\$195.39	NOC; Cf25-0441; DENVER, CO
PO#	22604552	\$970.81	NOC; CF12-7829 - PEORIA, IL
PO#	22604552	\$176.20	NOC; CF12-7829 - PEORIA, IL
2026	Check # 116006816	\$1,600.00	TAP-RACK TACTICAL LL
PO#	22603897	\$1,600.00	NOC; TRAIING - SWAT TEAM LEADER COURSE
2026	Check # 116006817	\$29.86	UNIFIRST HOLDINGS IN
PO#	22601110	\$400.00	BLNKT NOC; UNIFORM

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

March 02, 2026

Fund - 1240 Planning Commission Fee Fund

2026	Check # 80022013	\$829.51	CHRIS R CARMON
	PO# 22604845	\$89.00	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO# 22604845	\$720.65	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
	PO# 22604845	\$19.86	IN STATE TRAVEL - CHRIS CARMON - DAILY INSPECTION
2026	Check # 80022014	\$89.90	GREG CREWS
	PO# 22604847	\$89.90	IN STATE TRAVEL - GREG CREWS - DAILY INSPECTIONS
2026	Check # 80022015	\$571.30	MATTHEW KEITH
	PO# 22604858	\$571.30	IN STATE TRAVEL - MATTHEW KEITH - DAILY INSPECTIO
2026	Check # 124001128	\$698.90	JOHN MILLS
	PO# 22604846	\$698.90	IN STATE TRAVEL - JOHN MILLS - DAILY INSPECTIONS

Fund - 1260 Court Services Fee Fund

2026	Check # 126000433	\$40.33	VERIZON WIRELESS SER
	PO# 22601950	\$649.08	BLKT - FY26 SW1012V - DA Pretrial Cell Service

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

March 02, 2026

Fund - 1280 Drug Court Fund

2026	Check # 128000810	\$923.91	BOARD OF COUNTY COMM
PO#	22604803	\$189.89	Worker's Comp ins Prens for Drug Court office
PO#	22604803	\$176.46	Worker's Comp ins Prens for Drug Court office
PO#	22604803	\$195.42	Worker's Comp ins Prens for Drug Court office
PO#	22604803	\$180.13	Worker's Comp ins Prens for Drug Court office
PO#	22604803	\$182.01	Worker's Comp ins Prens for Drug Court office

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

March 02, 2026

Fund - 1415 American Rescue Plan-2021

2023	Check # 80022016	\$47,646.50	OKLAHOMA COUNTY CRIM
PO#	22305216	\$479,964.18	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$9,477.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$24,784.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$4,915.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$171,024.97	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$137,500.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$780.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$17,577.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$89,219.95	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$71,617.10	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$58,530.00	OCCJA Subrecipient Agreement - Reimbursements
PO#	22305216	\$1,810,808.00	OCCJA Subrecipient Agreement - Reimbursements

Fund - 2010 Capital Improvement - Regular

2022	Check # 80022017	\$3,100.00	CEC CORPORATION
PO#	22202000	\$64,000.00	BLANKET C0073 11th Floor Courthouse Stairwell

Fund - 4010 Employee Benefits

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

March 02, 2026

2026	Check # 80022026	\$452,427.17	AFFIRMEDRX PBC
	PO# 22604918	\$250,000.00	Emp Benefits 3/2, Inv 5883, Feb 15th- Feb 28th
	PO# 22604919	\$6,447.00	Emp Benefits 3/2, Inv 5924, Feb 2nd- Feb 8th admin
	PO# 22604921	\$6,454.00	Emp Benefits 3/2 Inv 5987 Feb 9 - Feb 15th Admin
	PO# 22604922	\$188,713.37	Emp Benefits 3/2, Inv 5986, Feb 9- Feb 15 Prefund
	PO# 22604923	\$812.80	Emp Benefits 3/2, Inv 5950, Materials and Postage
2026	Check # 80022027	\$1,782.72	DEER OAKS EAP SERVIC
	PO# 22600595	\$25,000.00	Deer Oaks Employee Assist Program Blanket 25-26
2026	Check # 80022028	\$1,384.28	GRAPHITERX INC
	PO# 22603071	\$10,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80022029	\$77,033.24	MORRIS & DICKSON COM
	PO# 22603062	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22603805	\$80,000.00	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
	PO# 22604449	\$25,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604777	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	Check # 80022030	\$136,215.50	UMR INC (ADMIN FEES)
	PO# 22604915	\$136,215.50	UMR Admin Fees, March 2026

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

March 02, 2026

2026 Check # 80022031 \$299,262.18 UMR INC (CLAIMS)
 PO# 22604917 \$299,262.18 Emp Benefits 3/2, Feb 12th - Feb 18th, 2026

2026 Check # 401001954 \$1,222.56 AMERISOURCEBERGEN DR
 PO# 22603069 \$10,000.00 Blanket -SW0023A Medication and Supplies
 PO# 22603365 \$15,000.00 Blanket -SW0023A Medication and Supplies
 PO# 22604324 \$20,000.00 Blanket SW0023A County Pharmacy Med and Supplies

Fund - 4020 Worker's Compensation

2026 Check # 402000731 \$1,373.68 WORKERS COMP
 PO# 22604891 \$1,373.68 Work Comp 03/02, Check #27780 - #27786

1001 - General Fund	\$109,228.54
1110 - Highway Cash	\$166,462.46
1130 - Resale Property - Budgeted	\$2,489.44
1150 - County Clerk Lien Fee Fund	\$247.22
1151 - UCC Central Filing Fund	\$978.13
1160 - Sheriff Service Fee Fund	\$9,819.86
1240 - Planning Commission Fee Fund	\$2,189.61
1260 - Court Services Fee Fund	\$40.33
1280 - Drug Court Fund	\$923.91
1415 - American Rescue Plan-2021	\$47,646.50
2010 - Capital Improvement - Regular	\$3,100.00
4010 - Employee Benefits	\$969,327.65
4020 - Worker's Compensation	\$1,373.68
Total	\$1,313,827.33

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

March 02, 2026

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member