

**BOARD OF COUNTY COMMISSIONERS
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: February 25, 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**

Feb 25, 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
80021974	BLKT-US COMM OMNIAR-TC-17006-A	\$2,149.45	AMAZON CAPITAL SERVICES INC
80021975	BLANKET - SW1012V - Funds for	\$285.98	CELLCO PARTNERSHIP
80021976	REQ-Cntrl Printing- Business Ca	\$40.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80021977	Blanket Choctaw Times & MWC Be	\$581.90	CHOCTAW TIMES LLC
80021978	BLKT-FY26-SW1014 - Cox Hosted	\$22,112.07	COX COMMUNICATIONS INC
80021979	Blanket - SW1034X - Copier Lea	\$155.71	DAHILL OFFICE TECHNOLOGY CORP
80021980	BLKT NOC FY25-26 Contract for	\$678.00	DUBBER INC
80021981	CW25006 BLANKET Safety Supplie	\$404.67	EUREKA WATER COMPANY
80021982	BLANKET - NOC - COURIER SERVIC	\$900.00	EXPEDITED COURIERS INC
80021983	SW1048F/Blanket for Fire Alarm	\$2,137.00	FIRETROL PROTECTION SYSTEMS INC
80021984	BLKT-SW0780IT - Info. & Traini	\$181.35	INFORMATION AND TRAINING INTERNATIONAL LLC
80021985	CW26027/Toiletries/Det ention	\$316.80	NEWVIEW OKLAHOMA INC
80021986	SW0086 - Uniform Apparel	\$177.50	ORCHID UNIFORM RETAIL SALES LLC
80021987	BLKT - SW1006C - Telecommunica	\$138.70	PRESIDIO HOLDINGS INC
80021988	SW1034 Blanket Copier Lease DT	\$151.00	RK BLACK INC
80021989	BLKT - NOC - FY2026 Contract R	\$294.00	STATE OF OKLAHOMA

Total Checks = 155

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 2026

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

80021990	BLANKET - SW1004S - Funds for	\$564.46	SYNERGY DATACOM SUPPLY INC
80021991	Sourcewell #100516- TKE/Blanket	\$2,072.96	TK ELEVATOR CORPORATION
80021992	Blanket NOC Online Research Se	\$47.60	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC
80021993	Blanket Contract/Prof Serv/Med	\$9,858.58	TURN KEY HEALTH CLINICS LLC
80021994	BLKT-NOC FY25-26 Contract for	\$48,606.43	TYLER TECHNOLOGIES INC
80021995	Blanket Vicinity Thermal Energ	\$86,397.53	VICINITY ENERGY OKLAHOMA CITY INC FKA VEOLIA
80021996	SW0817NVP/Quote #2063284037/Ma	\$639.18	W W GRAINGER INC
101031344	NOC-Quote #24788/Suicide Prev	\$3,518.00	PROFESSIONAL SECURITY PRODUCTS CORP
101031345	REQ-NOC-ABC Office Furniture-D	\$822.79	ABC OFFICE LLC
101031346	SW0050 MOVING EXPENSES	\$15,665.98	ACE TRANSFER AND STORAGE CO
101031347	Blanket BOK Admin Fees FY 25-2	\$32,792.42	BANK OF OKLAHOMA NA
101031348	Transfer of CJA Premiums for F	\$346,055.08	BOARD OF COUNTY COMMISSIONERS
101031349	Transfer of General Fund premi	\$2,000,000.00	BOARD OF COUNTY COMMISSIONERS
101031350	Utility Bill/Water Acct #25010	\$760.87	CITY OF OKLAHOMA CITY
101031351	Tuition Reimbursement - DeVaug	\$1,500.00	DEVAUGHAN HAMPTON
101031352	Blanket DA GPS Monitoring MOU	\$5,039.78	DISTRICT ATTORNEY
101031353	Blanket DA Civil Litigation Co	\$58,285.01	DISTRICT ATTORNEYS COUNCIL
101031354	NOC/Blanket for Carwash/Detail	\$168.00	ECM CAR WASH LLC

Total Checks = 155

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 2026

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

101031355	NOC/Quote #112605/Maintenance	\$95.94	FASTENAL COMPANY
101031356	Omnia R211101/Blanket for JB E	\$176.74	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
101031357	BLANKET NOC-Mailing Supplies/P	\$417.00	FRANCOTYP-POSTALIA INC
101031358	BLANKET NOC FLAT REPAIRS	\$20.00	FREDDIE'S DISCOUNT TIRE & AUTO CARE
101031359	D3 NOC Preferred Vendor - Gran	\$19,488.00	GARVER, LLC
101031360	NOC-Travel Reimbursement Claim	\$424.79	HAJR BROWN
101031361	Omnia Blanket for Maintenance	\$61.36	HOME DEPOT USA INC
101031362	JAMES ANDERSON NOC; MEMBERSHI	\$220.00	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE
101031363	BLANKET -Omnia R240805 - Funds	\$109.65	LOWE'S COMPANIES INC
101031364	BLKT - FY26 - NOC Parking gara	\$19,148.00	METRO PARKING GARAGE
101031365	OMNIA 19-12R 5- DRAWER FILE CAB	\$4,229.63	OFFICE DEPOT LLC
101031366	NOC/Blanket for OCJB Vehicle F	\$219.57	OKLAHOMA COUNTY HWY DIS3
101031367	Blanket Lincoln Building Lease	\$38,737.60	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
101031368	Blanket Altstatt vs BOCC FY 25	\$3,680.40	PIERCE COUCH HENDRICKSON BAYSINGER & GREEN LLP
101031369	Blanket - SW40049 - Postage me	\$197.98	PITNEY BOWES INC
101031370	NOC - Awards/Premiums for Spri	\$2,000.00	RETIRED AND BOARD LLC
101031371	FY26 SSM drug and alcohol test	\$25.00	SSM HEALTHCARE OF OKLAHOMA, INC
101031372	Staples SW0180 - TV Mount for	\$273.58	STAPLES

Total Checks = 155

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 2026

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

101031373	Sourcewell #012320SCC/Blanket/	\$362.70	STAPLES CONTRACT AND COMMERCIAL INC
101031374	BLANKET- NOC- Professional Ser	\$36,101.50	STATE AUDITOR & INSPECTOR
101031375	BLANKET SW177 DOCUMENT DESTRUC	\$425.12	THE MEADOWS CENTER FOR OPPORTUNITY
101031376	FY26 OKC Econ. Dev. Prof. Ser	\$125,000.00	THE OKLAHOMA CITY ECONOMIC DEVELOPMENT FOUNDATION
101031377	Sourcewell #111621USF/BPO for	\$3,729.82	US FOODSERVICE INC
101031378	BLANKET SW1012V COMMUNICATIONS	\$38.52	VERIZON WIRELESS SERVICES LLC
101031379	BLANKET NOC TRASH DISPOSAL B	\$1,396.36	WASTE CONNECTIONS OF OKLAHOMA INC

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80021933	BLANKET NOC Fuel Additives/Con	\$197.56	AEG PETROLEUM LLC
80021934	1JVN-L4YF-YHXJ /1VXF- 3D31 -D36	\$67.13	AMAZON CAPITAL SERVICES INC
80021935	D3 NOC - Equipment Repair Part	\$371.68	BRUCKNER TRUCK SALES INC
80021936	0177320-IN - Highway Material	\$879.38	DUB ROSS COMPANY INC
80021937	CW25006 BLANKET Safety Supplie	\$204.46	EUREKA WATER COMPANY
80021938	BLANKET CW26025-1 ROAD BUILDIN	\$2,909.75	HASKELL LEMON CONSTRUCTION CO
80021939	BLANKET NOC AUTOMOTIVE PARTS	\$72.34	HOWARD GM II INC
80021940	D3 NOC Equipment Repair parts	\$1,106.43	KIRBY-SMITH MACHINERY INC
80021941	NOC Highway Equipment Repasir/	\$18.62	LOCKE SUPPLY COMPANY

Total Checks = 155

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 2026

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

80021942	BLANKET NOC HOSE, ACCESSORIES,	\$14.48	MIDWEST HOSE AND SPECIALTY
80021943	BLANKET NOC EQUIPMENT REPAIR S	\$40.00	OKLAHOMA COPIER SOLUTIONS
80021944	NOC Oil, Grease & Other Suppli	\$387.00	PENLEY OIL CO
80021945	SW1013R Blanket Copier Lease D	\$151.00	RK BLACK INC
80021946	NOC Software Subscription	\$2,461.70	SELEMENT ENTERPRISES, INC
80021947	PEST CONTROL Building & Ground	\$28.00	STEPHEN M USSERY
80021948	P23216 AUTOMOTIVE AND TRAILER	\$50.63	TOTAL EQUIPMENT AND RENTAL OF OKLAHOMA CITY LLC
80021949	NOC Road & Bridge Materials	\$33,810.80	VALTIR LLC
80021950	CW26025-1 BLANKET Road & Bridg	\$207.80	VANCE BROTHERS PARTNERSHIP
80021951	SW0817NVP BLANKET Highway Equi	\$28.88	W W GRAINGER INC
80021952	D3 Blanket Omnia 032119-CAT Eq	\$1,647.81	WARREN POWER & MACHINERY INC
110018564	BLANKET SW0708 Road Signs	\$272.00	ACTION SAFETY SUPPLY COMPANY
110018565	D3 NOC - Tires, Tubes	\$1,479.36	CH&W LLC
110018566	D3 NOC Blanket - Water/Sewage	\$316.77	CITY OF OKLAHOMA CITY
110018567	D3 NOC Vehicle Repair	\$50.00	EAGLE ONE AUTO GLASS
110018568	NOC Road & Bridge Materials	\$2,000.00	FRANK BILLS TRUCKING INC
110018569	SW0307A BLANKET Motor Vehicle	\$742.98	GENUINE PARTS COMPANY
110018570	D3 Blanket Omnia #16154 Buildi	\$227.75	HOME DEPOT USA INC

Total Checks = 155

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 2026

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

110018571	USC16154 BLANKET Building & Gr	\$465.50	HOME DEPOT USA INC
110018572	NOC BLANKET Equipment Rental	\$347.57	INDUSTRIAL WELDING & TOOL SUPPLY
110018573	D3 NOC Building/Maintenance Su	\$375.57	J & E SUPPLY & FASTENER COMPANY INC
110018574	BLANKET SW0820 AGRICULTURAL EQ	\$37.98	LOWE'S COMPANIES INC
110018575	D3 NOC - Misc Road Building Ma	\$367.20	MAXWELL SUPPLY COMPANY INC
110018576	BLANKET NOC REAL PROPERTY RENT	\$91.00	METRO PARKING GARAGE
110018577	BLANKET NOC AGRICULTURAL EQUIP	\$113.40	ML&S INC
110018578	D3 Blanket NOC Janitorial Supp	\$285.00	OKLAHOMA JANITORIAL SUPPLY
110018579	BLANKET SW0196 AGRICULTURAL EQ	\$72.85	P & K EQUIPMENT INC
110018580	NOC BLANKET Highway Equipment	\$454.00	PERFECTION EQUIPMENT CO INC
110018581	BLANKET NOC SECURITY, FIRE, SA	\$239.75	SECURITAS TECHNOLOGY CORPORATION
110018582	NOC BLANKET Office Supplies	\$51.12	STAPLES
110018583	NOC BLANKET Professional Servi	\$55.00	TERRY L DITTNER
110018584	NOC Highway Equipment Repair/P	\$1,908.00	THIRD COAST TRACTOR PARTS INC
110018585	NOC BLANKET Highway Equipment	\$193.85	TISDELLS IMPLEMENTS LLC
110018586	D3 NOC - Highway Equipment	\$6,715.00	TULSA INTERNATIONAL
110018587	NOC BLANKET Uniform & Wearing	\$597.03	UNIFIRST HOLDINGS INC

Total Checks = 155

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 2026

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

Fund - 1111 CBRI

Check Number	Purpose	Check Amount	Vendor
80021924	BLANKET- Covell Road Design An	\$24,166.55	MESHEK & ASSOCIATES LLC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80021925	BLANKET-OMES-LETTERHEAD,ENVELO	\$310.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80021926	BLANKET-SW0086-OFFICE APPERAL	\$50.08	ORCHID UNIFORM RETAIL SALES LLC
80021927	BLANKET-CW26017-PEST CONTROL R	\$116.00	STEPHEN M USSERY
113004292	BLANKET-OMNIA-R211101-FUEL RES	\$46.21	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004293	BLANKET-EMPLOYEES MONTHLY PARK	\$3,767.00	METRO PARKING GARAGE
113004294	BLANKET-SW095-PRESORT MAILINGS	\$26.81	PRESORT FIRST CLASS
113004295	BLANKET-OMNIA - R190303 OFFICE	\$827.98	STAPLES CONTRACT AND COMMERCIAL INC
113004296	BLANKET-NOC-RESALE BLDG	\$37.99	TISDELLS IMPLEMENTS LLC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80021953	BLNKT OMNIA R-LD-23013-01; FLT	\$250.56	ADVANCE STORES CO INC

Total Checks = 155

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 2026

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

80021954	OMNIA RTC-17006; FLEET = B301-	\$536.47	AMAZON CAPITAL SERVICES INC
80021955	NOC; MCSA TRAVEL CLAIM - RILEY	\$569.00	ANGELA RILEY
80021956	BLANKET NOC; FIRST CHOICE - SU	\$310.92	DAIOHS USA INC
80021957	BLNKT CW25006; WATER	\$30.50	EUREKA WATER COMPANY
80021958	BLNKT NOC; - HOWARD PARTS	\$1,025.32	HOWARD GM II INC
80021959	SW0307A; FLEET BLANKET - SHOP	\$341.39	O'REILLY AUTOMOTIVE STORES, INC
80021960	NOC; CF23-4460; GATESVILLE, TX	\$4,568.43	SECURITY TRANSPORT SERVICES INC
80021961	SW2006SU; MAINTENANCE	\$904.95	SOUTH CENTRAL INDUSTRIES INC
80021962	BLKT - Renewal Shared Services	\$294.00	STATE OF OKLAHOMA
80021963	NOC; MCSA TRAVEL CLAIM - JOHNS	\$454.00	TOMMIE JOHNSON III
80021964	NOC; FULLBRIGHT PER DIEM - 1/1	\$512.40	TROY FULLBRIGHT
80021965	NOC; MAINTENANCE - FIRE INSPEC	\$213.30	TUFF FIRE & SAFETY, INC
80021966	NOC; INVESTIGATIONS , LAB TABL	\$1,436.71	ULINE INC
80021967	BLNKT SW0817NVP; GRAINGER SHP	\$1,987.38	W W GRAINGER INC
116006807	NOC; PATROL - GROMETS	\$249.23	COPQUEST INC
116006808	OMNIA R211101; FLEET - FUEL	\$9,584.42	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
116006809	BLNKT NOC; MAILING EQUIPMENT	\$104.85	FRANCOTYP-POSTALIA INC
116006810	BLANKET SW0307A; FLEET	\$271.80	GENUINE PARTS COMPANY

Total Checks = 155

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 2026

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

116006811	BLNKT OMNIA 16154; SHOP SUPPLI	\$64.90	HOME DEPOT USA INC
116006812	NOC; RUEGGE PER DIEM - 1/19-1/	\$1,223.32	JASON E RUEGGE
116006813	NOC; B301-00071; ALIGNMENT	\$299.85	SBC RHC C MWC LP

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
80021968	CRCM90326 \$281.54- SW1034I; IM	\$5,354.06	IMAGENET CONSULTING LLC
161003921	blanket noc; membership renewal	\$250.00	CHOCTAW CHAMBER OF COMMERCE
161003922	OMNIA R211101; FLEET - FUEL	\$20,782.76	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003923	OLETS - BLANKET ; ANNUAL	\$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124001126	NOC - ANNUAL EMPLOYEE PARKING	\$646.00	METRO PARKING GARAGE
124001127	SW0180 - ANNUAL OFFICE SUPPLY	\$617.41	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 155

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 2026

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

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000430	BLANKET USC16154 HAND TOOLS	\$109.70	HOME DEPOT USA INC
129000431	BLANKET SW1012V COMMUNICATIONS	\$120.99	VERIZON WIRELESS SERVICES LLC
129000432	BLANKET NOC Solid Waste Remova	\$270.00	WCA WASTE SYSTEMS INC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
130000099	CLIFFORD L JOHNSON JR - Crema	\$400.00	OKLAHOMACITYCREMATION.COM LLC
130000100	DEBRA PHILLIPS Cremation and B	\$400.00	TEMPLE FUNERAL HOME

Fund - 1415 American Rescue Plan-2021

Check Number	Purpose	Check Amount	Vendor
80021928	AR033 Court Clerk Social Dist.	\$224,774.96	CADDELL & CO LLC
141500296	BLANKET P22120-03 ARPA Consul	\$60,000.00	ACCENTURE LLP

Total Checks = 155

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 2026

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

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80021929	BLANKET- KROWSE-SW1048D/AR1006	\$24,703.65	DIGI SECURITY SYSTEMS LLC

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80021930	Blanket - CW25041 Medication f	\$2,280.35	GRAPHITERX INC
80021931	Blanket SW0023A County Pharmac	\$101,157.46	MORRIS & DICKSON COMPANY
80021932	Emp Benefits 2/25, Jan. 29th -	\$898,143.59	UMR INC (CLAIMS)
401001951	Blanket -SW0023A Medication an	\$5,042.38	AMERISOURCEBERGEN DRUG CORPORATION
401001952	Group# 204546 Pre-paid Legal S	\$5,036.00	LEGAL SHIELD INC
401001953	YMCA Employee Memberships Blan	\$1,513.00	YMCA OF GREATER OKC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000730	Work Comp 02/25, Check #27772	\$16,382.11	WORKERS COMPENSATION

Total Checks = 155

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 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 25 Day of February, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

February 25, 2026

Fund - 1001 General Fund

2026	Check # 80021974	\$2,149.45	AMAZON CAPITAL SERVI
PO#	22600086	\$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
PO#	22600535	\$1,500.00	Blanket-US Comm #R TC 17006 Office Supplies
PO#	22602694	\$500.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
PO#	22602695	\$755.17	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
PO#	22603186	\$1,000.00	BLKT-US COMM OMNIAR-TC-17006-Amazon-Office Supply
PO#	22603187	\$500.00	BLANKET OMNIA RTC17006 OFFICE SUPPLIES
PO#	22604091	\$1,164.10	OMNIA RTC-17006 KITCHEN SUPPLIES
PO#	22604137	\$1,000.00	BLKT-US COMM OMNIAR-2026-Amazon-Office Supplies
PO#	22604304	\$29.39	Omnia-R-TC-17006 - Office Supplies/Equipment
PO#	22604304	\$14.99	Omnia-R-TC-17006 - Office Supplies/Equipment
PO#	22604304	\$20.49	Omnia-R-TC-17006 - Office Supplies/Equipment
PO#	22604304	\$41.40	Omnia-R-TC-17006 - Office Supplies/Equipment
PO#	22604304	\$191.60	Omnia-R-TC-17006 - Office Supplies/Equipment
PO#	22604304	\$26.58	Omnia-R-TC-17006 - Office Supplies/Equipment
PO#	22604582	\$85.98	Omnia-R-TC -17006 - Office supplies
PO#	22604582	\$16.58	Omnia-R-TC -17006 - Office supplies
PO#	22604582	\$14.49	Omnia-R-TC -17006 - Office supplies
PO#	22604582	\$18.94	Omnia-R-TC -17006 - Office supplies

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

February 25, 2026

2026	Check # 80021975	\$285.98	CELLCO PARTNERSHIP
	PO# 22600459	\$4,250.00	BLANKET - SW1012V - Funds for Data Connectivity
2026	Check # 80021976	\$40.00	CENTRAL PRINTING AKA
	PO# 22604388	\$40.00	REQ-Cntrl Printing-Business Cards-Yolanda Downing
2026	Check # 80021977	\$581.90	CHOCTAW TIMES LLC DB
	PO# 22600576	\$13,000.00	Blanket Choctaw Times & MWC Beacon FY 25-26
2026	Check # 80021978	\$22,112.07	COX COMMUNICATIONS I
	PO# 22600136	\$220,000.00	BLKT-FY26-SW1014 - Cox Hosted Phone System
	PO# 22600138	\$100,000.00	BLKT-FY26-SW1014 - Cox Internet & Metro E's
2026	Check # 80021979	\$155.71	DAHILL OFFICE TECHNO
	PO# 22600529	\$1,726.20	Blanket - SW1034X - Copier Lease FY2026
	PO# 22600534	\$292.00	Blanket - SW1034X - Copier maintenance FY2026
2026	Check # 80021980	\$678.00	DUBBER INC
	PO# 22600128	\$8,000.00	BLKT NOC FY25-26 Contract for Call Recording Serv
2026	Check # 80021981	\$404.67	EUREKA WATER COMPANY
	PO# 22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO# 22600375	\$500.00	CW25006 BLANKET Safety Supplies
2026	Check # 80021982	\$900.00	EXPEDITED COURIERS I
	PO# 22600088	\$12,500.00	BLANKET - NOC - COURIER SERVICE

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

February 25, 2026

2026	Check # 80021983	\$2,137.00	FIRETROL PROTECTION
	PO# 22600429	\$5,000.00	SW1048F/Blanket for Fire Alarm Maint/Supplies/Det
	PO# 22600430	\$3,500.00	SW1048F/Blanket for Fire Alarm Maint/Supplies/Bur
2026	Check # 80021984	\$181.35	INFORMATION AND TRAI
	PO# 22602942	\$4,000.00	BLKT-SW0780IT - Info. & Training International
2026	Check # 80021985	\$316.80	NEWVIEW OKLAHOMA INC
	PO# 22603745	\$316.80	CW26027/Toiletries/Detention
2026	Check # 80021986	\$177.50	ORCHID UNIFORM RETAI
	PO# 22604080	\$177.50	SW0086 - Uniform Apparel
2026	Check # 80021987	\$138.70	PRESIDIO HOLDINGS IN
	PO# 22600944	\$1,700.00	BLKT - SW1006C - Telecommunications
2026	Check # 80021988	\$151.00	RK BLACK INC
	PO# 22600117	\$1,812.00	SW1034 Blanket Copier Lease DT
2026	Check # 80021989	\$294.00	STATE OF OKLAHOMA
	PO# 22600951	\$3,528.00	BLKT - NOC - FY2026 Contract Renewal for OMES
2026	Check # 80021990	\$564.46	SYNERGY DATACOM SUPP
	PO# 22600146	\$3,000.00	BLKT - FY26 - NOC Computer Equip and Repair Suppl
	PO# 22600436	\$500.00	BLANKET - SW1004S - Funds for radio and LAN parts

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

February 25, 2026

2026	Check # 80021991	\$2,072.96	TK ELEVATOR CORPORAT
	PO# 22600417	\$7,699.56	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
	PO# 22600418	\$4,145.88	Sourcewell #100516-TKE/Blanket/Elev. Maint/FY26
2026	Check # 80021992	\$47.60	TRANSUNION RISK AND
	PO# 22602373	\$1,080.00	Blanket NOC Online Research Service
2026	Check # 80021993	\$9,858.58	TURN KEY HEALTH CLIN
	PO# 22603637	\$64,557.80	Blanket Contract/Prof Serv/Medical
2026	Check # 80021994	\$48,606.43	TYLER TECHNOLOGIES I
	PO# 22600009	\$583,277.10	BLKT-NOC FY25-26 Contract for Munis Maint & Supp
2026	Check # 80021995	\$86,397.53	VICINITY ENERGY OKLA
	PO# 22600127	\$607,116.00	Blanket Vicinity Thermal Energy FY 25-26
2026	Check # 80021996	\$639.18	W W GRAINGER INC DBA
	PO# 22601085	\$350.00	SW0817-NVP/Blanket for Maint Supplies/Bureau
	PO# 22604365	\$39.30	SW0817NVP/Quote #2063284037/Maint.Sup/Detention
	PO# 22604365	\$151.54	SW0817NVP/Quote #2063284037/Maint.Sup/Detention
	PO# 22604365	\$36.76	SW0817NVP/Quote #2063284037/Maint.Sup/Detention
	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

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

February 25, 2026

2025	Check # 101031344	\$3,518.00	PROFESSIONAL SECURIT
	PO# 22506835	\$398.00	NOC-Quote #24788/Suicide Prev Items/Detention
	PO# 22506835	\$70.00	NOC-Quote #24788/Suicide Prev Items/Detention
	PO# 22506835	\$800.00	NOC-Quote #24788/Suicide Prev Items/Detention
	PO# 22506835	\$1,500.00	NOC-Quote #24788/Suicide Prev Items/Detention
	PO# 22506835	\$750.00	NOC-Quote #24788/Suicide Prev Items/Detention
2026	Check # 101031345	\$822.79	ABC OFFICE LLC
	PO# 22602636	\$67.94	REQ-NOC-ABC Office Furniture-Desk
	PO# 22602636	\$273.95	REQ-NOC-ABC Office Furniture-Desk
	PO# 22602636	\$184.95	REQ-NOC-ABC Office Furniture-Desk
	PO# 22602636	\$295.95	REQ-NOC-ABC Office Furniture-Desk
2026	Check # 101031346	\$15,665.98	ACE TRANSFER AND STO
	PO# 22604126	\$15,665.98	SW0050 MOVING EXPENSES
2026	Check # 101031347	\$32,792.42	BANK OF OKLAHOMA NA
	PO# 22600170	\$450,000.00	Blanket BOK Admin Fees FY 25-26
2026	Check # 101031348	\$346,055.08	BOARD OF COUNTY COMM
	PO# 22604831	\$346,055.08	Transfer of CJA Premiums for February 2026
2026	Check # 101031349	\$2,000,000.00	BOARD OF COUNTY COMM
	PO# 22604832	\$2,000,000.00	Transfer of General Fund premiums for FY26

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

February 25, 2026

2026	Check # 101031350	\$760.87	CITY OF OKLAHOMA CIT
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
	PO# 22604604	\$579.74	Utility Bill/Water Acct #250101597336 Det. Add-On
2026	Check # 101031351	\$1,500.00	DEVAUGHAN HAMPTON
	PO# 22604732	\$1,500.00	Tuition Reimbursement - DeVaughan Hampton
2026	Check # 101031352	\$5,039.78	DISTRICT ATTORNEY
	PO# 22600582	\$55,437.59	Blanket DA GPS Monitoring MOU FY 25-26
2026	Check # 101031353	\$58,285.01	DISTRICT ATTORNEYS C
	PO# 22600560	\$699,420.16	Blanket DA Civil Litigation Contract FY 25-26
2026	Check # 101031354	\$168.00	ECM CAR WASH LLC
	PO# 22600410	\$500.00	NOC/Blanket for Carwash/Detail Service/Bureau
2026	Check # 101031355	\$95.94	FASTENAL COMPANY
	PO# 22604334	\$31.20	NOC/Quote #112605/Maintenance Supplies/Detention
	PO# 22604334	\$31.32	NOC/Quote #112605/Maintenance Supplies/Detention
	PO# 22604334	\$33.42	NOC/Quote #112605/Maintenance Supplies/Detention
2026	Check # 101031356	\$176.74	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

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

February 25, 2026

2026	Check # 101031357	\$417.00	FRANCOTYP-POSTALIA I
	PO# 22600228	\$2,000.00	BLANKET NOC-Mailing Supplies/Postage Meter/Ink
2026	Check # 101031358	\$20.00	FREDDIE'S DISCOUNT T
	PO# 22600072	\$100.00	BLANKET NOC FLAT REPAIRS
2026	Check # 101031359	\$19,488.00	GARVER, LLC
	PO# 22604293	\$36,192.00	D3 NOC Preferred Vendor - Grant Services
	PO# 22604293	\$19,488.00	D3 NOC Preferred Vendor - Grant Services
2026	Check # 101031360	\$424.79	HAJR BROWN
	PO# 22604611	\$84.79	NOC-Travel Reimbursement Claim
	PO# 22604611	\$238.00	NOC-Travel Reimbursement Claim
	PO# 22604611	\$32.00	NOC-Travel Reimbursement Claim
	PO# 22604611	\$70.00	NOC-Travel Reimbursement Claim
2026	Check # 101031361	\$61.36	HOME DEPOT USA INC
	PO# 22600300	\$1,725.00	Omnia Blanket for Maintenance Supplies/Bureau
2026	Check # 101031362	\$220.00	INTERNATIONAL ASSOCI
	PO# 22601835	\$2,100.00	BLKT NOC; MEMBERSHIP RENEWAL - ANNUAL
2026	Check # 101031363	\$109.65	LOWE'S COMPANIES INC
	PO# 22600443	\$800.00	BLANKET -Omnia R240805 - Funds for tools and supp

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

February 25, 2026

2026	Check # 101031364	\$19,148.00	METRO PARKING GARAGE
	PO# 22600144	\$29,592.00	BLKT - FY26 - NOC Parking garage fees - IT Dept
	PO# 22600232	\$7,500.00	BLANKET REAL PROPERTY RENTAL OR LEASE
	PO# 22600411	\$28,500.00	BLANKET NOC MONTHLY PARKING PARKING FEES
	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# 22604430	\$12,460.00	NOC PARKING FEES: FEBRUARY 2026
2026	Check # 101031365	\$4,229.63	OFFICE DEPOT LLC
	PO# 22604423	\$4,229.63	OMNIA 19-12R 5-DRAWER FILE CABINETS
2026	Check # 101031366	\$219.57	OKLAHOMA COUNTY HWY
	PO# 22600085	\$700.00	BLANKET - NOC - FUEL
	PO# 22600313	\$1,750.00	NOC/Blanket for OCJB Vehicle Fuel/Bureau.
	PO# 22604448	\$2,250.00	NOC/Blanket for OCJB Vehicle Fuel/Detention
2026	Check # 101031367	\$38,737.60	OKLAHOMA COUNTY PUBL
	PO# 22600272	\$464,851.20	Blanket Lincoln Building Lease FY 25-26
2026	Check # 101031368	\$3,680.40	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 # 101031369	\$197.98	PITNEY BOWES INC (SU
	PO# 22600542	\$851.92	Blanket - SW40049 - Postage meter FY2026

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

February 25, 2026

2026	Check # 101031370	\$2,000.00	RETIRED AND BOARD LL
	PO# 22604099	\$2,000.00	NOC - Awards/Premiums for Spring Free Fair
2026	Check # 101031371	\$25.00	SSM HEALTH CARE OF O
	PO# 22600266	\$10,000.00	FY26 SSM drug and alcohol testing Blanket 25-26
2026	Check # 101031372	\$273.58	STAPLES
	PO# 22604720	\$273.58	Staples SW0180 - TV Mount for Livestock Show
2026	Check # 101031373	\$362.70	STAPLES CONTRACT AND
	PO# 22600405	\$10,000.00	Sourcewell #012320SCC/Blanket/Office Supplies/Det
2026	Check # 101031374	\$36,101.50	STATE AUDITOR & INSP
	PO# 22600936	\$500,000.00	BLANKET- NOC- Professional Service- Audit
2026	Check # 101031375	\$425.12	THE MEADOWS CENTER F
	PO# 22600034	\$9,000.00	BLANKET SW177 DOCUMENT DESTRUCTION PAPER RECYCLI
2026	Check # 101031376	\$125,000.00	THE OKLAHOMA CITY EC
	PO# 22600554	\$250,000.00	FY26 OKC Econ. Dev. Prof. Serv. Blanket 25-26
2026	Check # 101031377	\$3,729.82	US FOODSERVICE INC
	PO# 22602697	\$60,000.00	Sourcewell #111621USF/BPO for Groceries/Det Kit
2026	Check # 101031378	\$38.52	VERIZON WIRELESS SER
	PO# 22600246	\$750.00	BLANKET SW1012V COMMUNICATIONS

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

February 25, 2026

2026	Check # 101031379	\$1,396.36	WASTE CONNECTIONS OF
	PO# 22600016	\$11,232.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.
	PO# 22603191	\$1,500.00	BLANKET NOC TRASH DISPOSAL BLDG & GROUND MAINT.

Fund - 1110 Highway Cash

2026	Check # 80021933	\$197.56	AEG PETROLEUM LLC
	PO# 22600249	\$6,000.00	BLANKET NOC Fuel Additives/Conditioners
2026	Check # 80021934	\$67.13	AMAZON CAPITAL SERVI
	PO# 22604538	\$7.45	D3 Omnia R-TC-17006 - Misc training supplies
	PO# 22604538	\$59.68	D3 Omnia R-TC-17006 - Misc training supplies
2026	Check # 80021935	\$371.68	BRUCKNER TRUCK SALES
	PO# 22604547	\$371.68	D3 NOC - Equipment Repair Parts
2026	Check # 80021936	\$879.38	DUB ROSS COMPANY INC
	PO# 22604491	\$121.35	D3 CW26025-2 - Highway Materials - Pipe
	PO# 22604491	\$722.40	D3 CW26025-2 - Highway Materials - Pipe
	PO# 22604491	\$35.63	D3 CW26025-2 - Highway Materials - Pipe
2026	Check # 80021937	\$204.46	EUREKA WATER COMPANY
	PO# 22600310	\$3,000.00	CW25006 BLANKET Drinking Water
	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 25, 2026

2026	Check # 80021938	\$2,909.75	HASKELL LEMON CONSTR
	PO# 22600319	\$10,000.00	BLANKET CW26025-1 ROAD BUILDIN
	PO# 22603061	\$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
	PO# 22603355	\$5,000.00	D3 Blanket CW26025-1 Highway Materials
2026	Check # 80021939	\$72.34	HOWARD GM II INC DBA
	PO# 22600323	\$6,000.00	BLANKET NOC AUTOMOTIVE PARTS
2026	Check # 80021940	\$1,106.43	KIRBY-SMITH MACHINER
	PO# 22604375	\$1,106.43	D3 NOC Equipment Repair parts
2026	Check # 80021941	\$18.62	LOCKE SUPPLY COMPANY
	PO# 22604297	\$18.62	NOC Highway Equipment Repasir/Parts
2026	Check # 80021942	\$14.48	MIDWEST HOSE AND SPE
	PO# 22600334	\$2,500.00	BLANKET NOC HOSE, ACCESSORIES, AND SUPPLIES
2026	Check # 80021943	\$40.00	OKLAHOMA COPIER SOLU
	PO# 22600352	\$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM
2026	Check # 80021944	\$387.00	PENLEY OIL CO
	PO# 22604377	\$387.00	NOC Oil, Grease & Other Supplies
2026	Check # 80021945	\$151.00	RK BLACK INC
	PO# 22600143	\$1,812.00	SW1013R Blanket Copier Lease D1 Yard
2026	Check # 80021946	\$2,461.70	SELEMENT ENTERPRISES
	PO# 22603618	\$2,461.70	NOC Software Subscription

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

February 25, 2026

2026	Check # 80021947	\$28.00	STEPHEN M USSERY
	PO# 22600798	\$319.00	CW26017 BLANKET Building & Grounds Main
2026	Check # 80021948	\$50.63	TOTAL EQUIPMENT AND
	PO# 22600260	\$5,000.00	BLANKET NOC AUTOMOTIVE AND TRAILER PARTS
2026	Check # 80021949	\$33,810.80	VALTIR LLC
	PO# 22604392	\$33,810.80	NOC Road & Bridge Materials
2026	Check # 80021950	\$207.80	VANCE BROTHERS LLC
	PO# 22600159	\$5,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	Check # 80021951	\$28.88	W W GRAINGER INC DBA
	PO# 22600367	\$3,000.00	SW0817NVP BLANKET Highway Equipment Repair/Parts
2026	Check # 80021952	\$1,647.81	WARREN POWER & MACHI
	PO# 22603066	\$500.00	D3 Blanket Omnia 032119-CAT Equipment Parts/Svc
	PO# 22604435	\$1,576.45	D3 Omnia 032119-CAT Equipment Parts/Svc
2026	Check # 110018564	\$272.00	ACTION SAFETY SUPPLY
	PO# 22604316	\$1,500.00	BLANKET SW0708 Road Signs
2026	Check # 110018565	\$1,479.36	CH&W LLC
	PO# 22600275	\$15,000.00	BLANKET NOC TIRES TUBES
	PO# 22603070	\$1,000.00	D3 NOC Blanket - Tires, Tubes
	PO# 22604345	\$986.30	D3 NOC - Tires, Tubes
	PO# 22604345	\$1,074.36	D3 NOC - Tires, Tubes

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

February 25, 2026

2026	Check # 110018566	\$316.77	CITY OF OKLAHOMA CIT
	PO# 22602367	\$959.21	D3 NOC Blanket - Water/Sewage Service
2026	Check # 110018567	\$50.00	EAGLE ONE AUTO GLASS
	PO# 22604581	\$50.00	D3 NOC Vehicle Repair
2026	Check # 110018568	\$2,000.00	FRANK BILLS TRUCKING
	PO# 22604369	\$2,000.00	NOC Road & Bridge Materials
2026	Check # 110018569	\$742.98	GENUINE PARTS COMPAN
	PO# 22600336	\$5,000.00	BLANKET SW307A AUTOMOTIVE ACCE
	PO# 22602133	\$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22603969	\$1,000.00	D3 Blanket SW0307A Automotive Parts
	PO# 22604583	\$281.56	D3 SW0307A Vehicle maintenance
2026	Check # 110018570	\$227.75	HOME DEPOT USA INC
	PO# 22603972	\$483.01	D3 Blanket Omnia #16154 Building Material Supplie
2026	Check # 110018571	\$465.50	HOME DEPOT USA INC
	PO# 22600213	\$2,500.00	USC16154 BLANKET Building & Grounds Main.
2026	Check # 110018572	\$347.57	INDUSTRIAL WELDING &
	PO# 22600211	\$5,000.00	NOC BLANKET Equipment Rental
2026	Check # 110018573	\$375.57	J & E SUPPLY & FASTE
	PO# 22604413	\$375.57	D3 NOC Building/Maintenance Supplies
	PO# 22604413	\$179.94	D3 NOC Building/Maintenance Supplies

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

February 25, 2026

2026	Check # 110018574	\$37.98	LOWE'S COMPANIES INC
	PO# 22600328	\$2,500.00	BLANKET SW0820 AGRICULTURAL EQUIPMENT, IMPLEMENTS
2026	Check # 110018575	\$367.20	MAXWELL SUPPLY COMPA
	PO# 22604592	\$367.20	D3 NOC - Misc Road Building Materials
2026	Check # 110018576	\$91.00	METRO PARKING GARAGE
	PO# 22600332	\$1,200.00	BLANKET NOC REAL PROPERTY RENTAL OR LEASE
2026	Check # 110018577	\$113.40	ML&S INC DBA MIKE'S
	PO# 22600335	\$1,000.00	BLANKET NOC AGRICULTURAL EQUIPMENT, ACCESSORI
2026	Check # 110018578	\$285.00	OKLAHOMA JANITORIAL
	PO# 22603635	\$474.00	D3 Blanket NOC Janitorial Supplies
2026	Check # 110018579	\$72.85	P & K EQUIPMENT INC
	PO# 22600342	\$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2026	Check # 110018580	\$454.00	PERFECTION EQUIPMENT
	PO# 22600180	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018581	\$239.75	SECURITAS TECHNOLOGY
	PO# 22600354	\$4,000.00	BLANKET NOC SECURITY, FIRE, SAFETY SERVICES
2026	Check # 110018582	\$51.12	STAPLES
	PO# 22600173	\$2,000.00	NOC BLANKET Office Supplies

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

February 25, 2026

2026	Check # 110018583	\$55.00	TERRY L DITTNER DBA
	PO# 22600164	\$1,500.00	NOC BLANKET Professional Services
2026	Check # 110018584	\$1,908.00	THIRD COAST TRACTOR
	PO# 22603460	\$1,908.00	NOC Highway Equipment Repair/Parts
2026	Check # 110018585	\$193.85	TISDELLS IMPLEMENTS
	PO# 22602698	\$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	Check # 110018586	\$6,715.00	TULSA INTERNATIONAL
	PO# 22604541	\$6,715.00	D3 NOC - Highway Equipment
2026	Check # 110018587	\$597.03	UNIFIRST HOLDINGS IN
	PO# 22600358	\$12,000.00	BLANKET NOC RENTAL OR LEASE SERVICES
	PO# 22600368	\$6,000.00	NOC BLANKET Uniform & Wearing Apparel
	PO# 22603974	\$2,000.00	D3 NOC Blanket Uniform Rental

Fund - 1111 CBRI

2022	Check # 80021924	\$24,166.55	MESHEK & ASSOCIATES
	PO# 22204256	\$229,740.00	BLANKET- Covell Road Design Analysis & Report

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

February 25, 2026

Fund - 1130 Resale Property - Budgeted

2026	Check # 80021925	\$310.00	CENTRAL PRINTING AKA
	PO# 22600514	\$5,000.00	BLANKET-OMES-LETTERHEAD, ENVELOPES, ETC
2026	Check # 80021926	\$50.08	ORCHID UNIFORM RETAI
	PO# 22600509	\$2,500.00	BLANKET-SW0086-OFFICE APPERAL ETC
2026	Check # 80021927	\$116.00	STEPHEN M USSERY
	PO# 22600553	\$360.00	BLANKET-CW26017-PEST CONTROL RESALE BLDG
2026	Check # 113004292	\$46.21	FLEETCOR TECHNOLOGIE
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	Check # 113004293	\$3,767.00	METRO PARKING GARAGE
	PO# 22600512	\$45,204.00	BLANKET-EMPLOYEES MONTHLY PARKING FY25-26
2026	Check # 113004294	\$26.81	PRESORT FIRST CLASS
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
2026	Check # 113004295	\$827.98	STAPLES CONTRACT AND
	PO# 22600116	\$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
	PO# 22604625	\$20,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	Check # 113004296	\$37.99	TISDELLS IMPLEMENTS
	PO# 22600522	\$500.00	BLANKET-NOC-RESALE BLDG

Fund - 1160 Sheriff Service Fee Fund

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

February 25, 2026

2026	Check # 80021953	\$250.56	ADVANCE STORES CO IN
	PO# 22602468	\$5,000.00	BLNKT OMNIA R-LD-23013-01; FLT
2026	Check # 80021954	\$536.47	AMAZON CAPITAL SERVI
	PO# 22601838	\$5,000.00	BLANKET OMNIA RTC-17006; OCSO SUPPLIES
	PO# 22604426	\$182.97	OMNIA RTC-17006; FLEET = B301-00069; WATER
	PO# 22604498	\$289.99	OMNIA RTC-17006; TECH
	PO# 22604498	\$9.49	OMNIA RTC-17006; TECH
	PO# 22604498	\$549.99	OMNIA RTC-17006; TECH
	PO# 22604498	\$319.99	OMNIA RTC-17006; TECH
	PO# 22604498	\$113.98	OMNIA RTC-17006; TECH
	PO# 22604498	\$13.99	OMNIA RTC-17006; TECH
	PO# 22604498	\$13.29	OMNIA RTC-17006; TECH
	PO# 22604499	\$114.08	OMNIA RTC-17006; RNW GLOVES
	PO# 22604569	\$9.99	OMNIA RTC-17006; TECH
	PO# 22604573	\$23.99	OMNIA RTC - 17006, TRAINING
	PO# 22604573	\$6.99	OMNIA RTC - 17006, TRAINING
	PO# 22604597	\$36.70	OMNIA RTC-17006; TRAINING
2026	Check # 80021955	\$569.00	ANGELA RILEY
	PO# 22604769	\$80.00	NOC; MCSA TRAVEL CLAIM - RILEY
	PO# 22604769	\$414.00	NOC; MCSA TRAVEL CLAIM - RILEY
	PO# 22604769	\$75.00	NOC; MCSA TRAVEL CLAIM - RILEY
2026	Check # 80021956	\$310.92	DAIOHS USA INC
	PO# 22601853	\$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT

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

February 25, 2026

2026	Check # 80021957	\$30.50	EUREKA WATER COMPANY
	PO# 22601072	\$1,500.00	BLNKT CW25006; WATER
2026	Check # 80021958	\$1,025.32	HOWARD GM II INC DBA
	PO# 22603915	\$1,500.00	BLNKT NOC; - HOWARD PARTS
2026	Check # 80021959	\$341.39	O'REILLY AUTOMOTIVE
	PO# 22601846	\$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	Check # 80021960	\$4,568.43	SECURITY TRANSPORT S
	PO# 22604408	\$1,952.33	NOC; CF23-4460; GATESVILLE, TX
	PO# 22604408	\$385.00	NOC; CF23-4460; GATESVILLE, TX
	PO# 22604410	\$1,846.10	NOC; CF21-1973; HUNTSVILLE, TX
	PO# 22604410	\$385.00	NOC; CF21-1973; HUNTSVILLE, TX
2026	Check # 80021961	\$904.95	SOUTH CENTRAL INDUST
	PO# 22604501	\$248.65	SW2006SU; MAINTENANCE
	PO# 22604501	\$656.30	SW2006SU; MAINTENANCE
2026	Check # 80021962	\$294.00	STATE OF OKLAHOMA
	PO# 22600952	\$3,528.00	BLKT - Renewal Shared Services OMES FY26 BOCC 7/9
2026	Check # 80021963	\$454.00	TOMMIE JOHNSON III
	PO# 22604744	\$40.00	NOC; MCSA TRAVEL CLAIM - JOHNSON
	PO# 22604744	\$414.00	NOC; MCSA TRAVEL CLAIM - JOHNSON
2026	Check # 80021964	\$512.40	TROY FULLBRIGHT
	PO# 22604529	\$0.00	NOC; FULLBRIGHT PER DIEM - 1/19-1/23
	PO# 22604529	\$39.40	NOC; FULLBRIGHT PER DIEM - 1/19-1/23
	PO# 22604529	\$473.00	NOC; FULLBRIGHT PER DIEM - 1/19-1/23

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

February 25, 2026

2026	Check # 80021965	\$213.30	TUFF FIRE & SAFETY I
	PO# 22604356	\$102.00	NOC; MAINTENANCE - FIRE INSPECTION
	PO# 22604356	\$71.55	NOC; MAINTENANCE - FIRE INSPECTION
	PO# 22604356	\$39.75	NOC; MAINTENANCE - FIRE INSPECTION
2026	Check # 80021966	\$1,436.71	ULINE INC
	PO# 22604713	\$0.00	NOC; INVESTIGATIONS , LAB TABLE & SUPPLIES
	PO# 22604713	\$1,330.00	NOC; INVESTIGATIONS , LAB TABLE & SUPPLIES
	PO# 22604713	\$106.71	NOC; INVESTIGATIONS , LAB TABLE & SUPPLIES
2026	Check # 80021967	\$1,987.38	W W GRAINGER INC DBA
	PO# 22601829	\$5,000.00	BLNKT SW0817NVP; GRAINGER SHP SUPPLIES
2026	Check # 116006807	\$249.23	COPQUEST INC
	PO# 22603513	\$249.23	NOC; PATROL - GROMETS
2026	Check # 116006808	\$9,584.42	FLEETCOR TECHNOLOGIE
	PO# 22604380	\$9,584.42	OMNIA R211101; FLEET - FUEL
2026	Check # 116006809	\$104.85	FRANCOTYP-POSTALIA I
	PO# 22601099	\$517.50	BLNKT NOC; MAILING EQUIPMENT
2026	Check # 116006810	\$271.80	GENUINE PARTS COMPAN
	PO# 22603179	\$5,000.00	BLANKET SW0307A; FLEET
2026	Check # 116006811	\$64.90	HOME DEPOT USA INC
	PO# 22603183	\$2,500.00	BLNKT OMNIA 16154; SHOP SUPPLIES

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

February 25, 2026

2026	Check # 116006812	\$1,223.32	JASON E RUEGGE
	PO# 22604528	\$473.00	NOC; RUEGGE PER DIEM - 1/19-1/23
	PO# 22604528	\$70.00	NOC; RUEGGE PER DIEM - 1/19-1/23
	PO# 22604528	\$680.32	NOC; RUEGGE PER DIEM - 1/19-1/23
2026	Check # 116006813	\$299.85	SBC RHC C MWC LP
	PO# 22602876	\$99.95	NOC; FLEET B301-00139; ALIGNMENT
	PO# 22604384	\$99.95	NOC; B301-00071; ALIGNMENT
	PO# 22604506	\$99.95	NOC; FLEET - B301-00136; CITCO

Fund - 1161 Sheriff Special Revenue Fund

2026	Check # 80021968	\$5,354.06	IMAGENET CONSULTING
	PO# 22600948	\$68,940.44	BLKT - SW1034I; IMAGENET CONSULTING BOCC 7/9
2026	Check # 161003921	\$250.00	CHOCTAW CHAMBER OF C
	PO# 22601830	\$250.00	blanket noc; membership renewal
2026	Check # 161003922	\$20,782.76	FLEETCOR TECHNOLOGIE
	PO# 22604513	\$10,801.08	OMNIA R211101; FLEET - FUEL
	PO# 22604559	\$9,981.68	OMNIA R211101; FLEET - FUEL
2026	Check # 161003923	\$3,457.00	OKLAHOMA DEPARTMENT
	PO# 22601077	\$41,964.00	OLETS - BLANKET ; ANNUAL

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

February 25, 2026

Fund - 1240 Planning Commission Fee Fund

2026	Check # 124001126	\$646.00	METRO PARKING GARAGE
	PO# 22600454	\$7,752.00	NOC - ANNUAL EMPLOYEE PARKING BLANKET
2026	Check # 124001127	\$617.41	STAPLES CONTRACT AND
	PO# 22600458	\$3,000.00	SW0180 - ANNUAL OFFICE SUPPLY BLANKET

Fund - 1290 SHINE Program Fund

2026	Check # 129000430	\$109.70	HOME DEPOT USA INC
	PO# 22600564	\$2,500.00	BLANKET USC16154 HAND TOOLS
2026	Check # 129000431	\$120.99	VERIZON WIRELESS SER
	PO# 22600567	\$3,500.00	BLANKET SW1012V COMMUNICATIONS
2026	Check # 129000432	\$270.00	WCA WASTE SYSTEMS IN
	PO# 22600568	\$2,500.00	BLANKET NOC Solid Waste Removal

Fund - 1300 IT Special Revenue Fund

2026	Check # 130000099	\$400.00	OKLAHOMACITYCREMAT
	PO# 22604635	\$400.00	NOC - Cremation and Burial Service
2026	Check # 130000100	\$400.00	TEMPLE FUNERAL HOME
	PO# 22603431	\$400.00	NOC - Cremation and Burial Services

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

February 25, 2026

Fund - 1415 American Rescue Plan-2021

2025	Check # 80021928	\$224,774.96	CADDELL & CO LLC
	PO# 22503684	\$305,873.10	BLKT AR033 Court Clerk Social Dist - Change Order
	PO# 22505683	\$3,058,731.00	AR033 Court Clerk Social Dist. Construction
2025	Check # 141500296	\$60,000.00	ACCENTURE LLP
	PO# 22500967	\$2,892,000.00	BLANKET P22120-03 ARPA Consultant and Managemen

Fund - 2034 Jail Bonds 2023

2026	Check # 80021929	\$24,703.65	DIGI SECURITY SYSTEM
	PO# 22603806	\$115,000.00	BLANKET- KROWSE- SW1048D/AR10064/SHERIFF REMODEL

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

February 25, 2026

Fund - 4010		Employee Benefits	
2026	Check # 80021930	\$2,280.35	GRAPHITERX INC
	PO# 22602948	\$25,000.00	Blanket - CW25041 Medication for Phrm
2026	Check # 80021931	\$101,157.46	MORRIS & DICKSON COM
	PO# 22602943	\$350,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22603633	\$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604317	\$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	Check # 80021932	\$898,143.59	UMR INC (CLAIMS)
	PO# 22604822	\$441,087.05	Emp Benefits 2/25, Jan. 29th - Feb 4th, 2026
	PO# 22604830	\$457,056.54	Emp Benefits 2/25, Feb 5th - Feb 11th, 2026
2026	Check # 401001951	\$5,042.38	AMERISOURCEBERGEN DR
	PO# 22603365	\$15,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22604324	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	Check # 401001952	\$5,036.00	LEGAL SHIELD INC
	PO# 22602370	\$72,000.00	BLANKET Pre-paid Legal Services 2025-2026
2026	Check # 401001953	\$1,513.00	YMCA OF GREATER OKC
	PO# 22600584	\$25,000.00	YMCA Employee Memberships Blanket 25-26

Fund - 4020		Worker's Compensation	
2026	Check # 402000730	\$16,382.11	WORKERS COMP
	PO# 22604752	\$16,382.11	Work Comp 02/25, Check #27772 - #27779

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

February 25, 2026

1001 - General Fund	\$2,900,078.06
1110 - Highway Cash	\$62,114.13
1111 - CBRI	\$24,166.55
1130 - Resale Property - Budgeted	\$5,182.07
1160 - Sheriff Service Fee Fund	\$25,233.70
1161 - Sheriff Special Revenue Fund	\$29,843.82
1240 - Planning Commission Fee Fund	\$1,263.41
1290 - SHINE Program Fund	\$500.69
1300 - IT Special Revenue Fund	\$800.00
1415 - American Rescue Plan-2021	\$284,774.96
2034 - Jail Bonds 2023	\$24,703.65
4010 - Employee Benefits	\$1,013,172.78
4020 - Worker's Compensation	\$16,382.11
Total	\$4,388,215.93

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this February 25, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member