COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 28, 2026

Fund - 1110 Highway Cash

2026	**Check # 80021595**		**$105.01**	**AMAZON CAPITAL SERVI**
	PO#	22602923	$71.98	Omnia R-TC-17006 Office Supplies
	PO#	22603932	$33.03	Omnia R-TC-17006 Office Supplies
2026	**Check # 80021596**		**$890.27**	**ATHENA ENERGY SERVIC**
	PO#	22600115	$1,324.65	D3 NOC Blanket - Monthly Natural Gas Service
2026	**Check # 80021597**		**$119.96**	**BATTERY OUTFITTERS I**
	PO#	22600385	$2,000.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 80021598**		**$85.53**	**CINTAS CORPORATION**
	PO#	22600382	$1,000.00	NOC BLANKET Medical Supplies
2026	**Check # 80021599**		**$6.10**	**EUREKA WATER COMPANY**
	PO#	22600310	$3,000.00	CW25006 BLANKET Drinking Water
2026	**Check # 80021600**		**$83.40**	**GREEN COUNTRY AUTOMO**
	PO#	22600222	$1,000.00	NOC BLANKET Shop Supplies
2026	**Check # 80021601**		**$1,110.82**	**HASKELL LEMON CONSTR**
	PO#	22602134	$65,600.00	CW26025-1 BLANKET Road Building Materials
	PO#	22603061	$10,000.00	CW26025-1 BLANKET Road & Bridge Materials
2026	**Check # 80021602**		**$377.95**	**O'REILLY AUTOMOTIVE**
	PO#	22600341	$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS

2026	**Check # 80021603**		**$40.00**	**OKLAHOMA COPIER SOLU**
	PO#	22600352	$500.00	BLANKET NOC EQUIPMENT REPAIR SERVICES FOR COM
2026	**Check # 80021604**		**$1,496.58**	**T & W TIRE LLC**
	PO#	22604127	$1,496.58	D3 NOC Tires/Tubes
2026	**Check # 80021605**		**$186.19**	**W W GRAINGER INC DBA**
	PO#	22604150	$186.19	D3-Sourcewell 101320-WWG MRO Solutions/Misc Parts
2026	**Check # 110018488**		**$486.48**	**AT&T MOBILITY II LLC**
	PO#	22603917	$2,500.00	D3 SW1012A Blanket Ipad Data cards
2026	**Check # 110018489**		**$13,450.00**	**CENTER FOR EMPLOYMEN**
	PO#	22600109	$128,050.00	D3 Blanket NOC - CEO Agreement
2026	**Check # 110018490**		**$354.00**	**CENTERLINE SUPPLY IN**
	PO#	22604131	$354.00	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIP
2026	**Check # 110018491**		**$100.06**	**CH&W LLC**
	PO#	22600275	$15,000.00	BLANKET NOC TIRES TUBES
2026	**Check # 110018492**		**$161.95**	**GELLCO CLOTHING & SH**
	PO#	22603965	$161.95	D3 NOC Safety Shoes
2026	**Check # 110018493**		**$1,624.29**	**GENUINE PARTS COMPAN**
	PO#	22600371	$5,000.00	SW3070A BLANKET Motor Vehicle & Other Parts
	PO#	22602133	$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO#	22603757	$1,232.00	SW0307A Oil, Grease & Other

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 110018494**		**$221.60**	**HARD HAT SAFETY AND**
	PO#	22604011	$221.60	D3 NOC Safety Supplies - PPE
2026	**Check # 110018495**		**$38.19**	**HOME DEPOT USA INC**
	PO#	22600213	$2,500.00	USC16154 BLANKET Building & Grounds Main.
2026	**Check # 110018496**		**$106.92**	**J & E SUPPLY & FASTE**
	PO#	22604033	$106.92	NOC Highway Equipment Repasir/Parts
2026	**Check # 110018497**		**$440.00**	**JENEYCO INC**
	PO#	22603986	$440.00	NOC Building & Grounds Vendor Main
2026	**Check # 110018498**		**$10.16**	**LAWSON PRODUCTS INC**
	PO#	22604281	$10.16	D3 NOC - vehicle/equipment repair supplies
2026	**Check # 110018499**		**$330.58**	**LUMBER 2 INCORPORATE**
	PO#	22600201	$1,143.61	NOC BLANKET Building & Grounds Main
2026	**Check # 110018500**		**$222.94**	**MAXWELL SUPPLY COMPA**
	PO#	22602357	$3,000.00	NOC BLANKET Road & Bridge Materials
2026	**Check # 110018501**		**$20.00**	**METRO PARKING GARAGE**
	PO#	22604111	$20.00	D3 NOC - Parking Pass
2026	**Check # 110018502**		**$144.83**	**OG&E**
	PO#	22602466	$5,000.00	D3 NOC Blanket - Electric Service
2026	**Check # 110018503**		**$163.07**	**OG&E WAREHOUSE**
	PO#	22602365	$6,000.00	NOC BLANKET Utilities & Electric

COMMISSIONER'S PROCEEDING DETAIL REPORT
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2026	**Check # 110018504**		**$1,168.29**	**OKLAHOMA NATURAL GAS**
	PO#	22600045	$3,500.00	D3 NOC Blanket - Natural Gas Service
	PO#	22603356	$2,000.00	D3 NOC Blanket - Natural Gas Service
2026	**Check # 110018505**		**$464.92**	**P & K EQUIPMENT INC**
	PO#	22600342	$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
2026	**Check # 110018506**		**$481.25**	**RUSH TRUCK CENTERS**
	PO#	22600344	$5,000.00	BLANKET SW0106PE AUTOMOTIVE ACCESSORIES
2026	**Check # 110018507**		**$151.24**	**STAPLES CONTRACT AND**
	PO#	22600355	$2,500.00	BLANKET SW022 OFFICE SUPPLIES, GENERAL
2026	**Check # 110018508**		**$270.00**	**STEVEN C DUNBAR DBA**
	PO#	22600171	$1,500.00	NOC BLANKET Highway Equipment Repair/Parts
2026	**Check # 110018509**		**$310.47**	**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#	22600369	$400.00	NOC BLANKET Uniform & Wearing Apparel
2026	**Check # 110018510**		**$876.80**	**VERIZON CONNECT**
	PO#	22603808	$6,000.00	SW1012V Blanket Equipment Telecommunications
2026	**Check # 110018511**		**$48.54**	**VERIZON CONNECT**
	PO#	22600158	$6,000.00	SW1012V BLANKET Equipment Telecommunications

2026	**Check # 110018512**		**$40.33**	**VERIZON WIRELESS SER**
	PO#	22600363	$750.00	BLANKET SW1012V COMMUNICATIONS

Fund - 1130 Resale Property - Budgeted

2026	**Check # 80021564**		**$698.95**	**SUMMIT MAILING & SHI**
	PO#	22604054	$698.95	NOC -IX-9 SERIES HIGH CAPACITY INK CARTRIDGE
2026	**Check # 80021565**		**$9,923.99**	**TECHNICAL PROGRAMMIN**
	PO#	22600938	$75,000.00	BLANKET-CW25019-TAX STATEMENT PRINTING/MAILING
2026	**Check # 113004262**		**$150.00**	**CODA (COUNTY OFFICER**
	PO#	22603874	$150.00	STANDARD-CODA 2025-REGISTRATION-JAMI MANNING
2026	**Check # 113004263**		**$36.93**	**FLEETCOR TECHNOLOGIE**
	PO#	22600544	$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
2026	**Check # 113004264**		**$3,767.00**	**METRO PARKING GARAGE**
	PO#	22600512	$45,204.00	BLANKET-EMPLOYEES MONTHLY PARKING FY25-26
2026	**Check # 113004265**		**$9,325.25**	**OCSO**
	PO#	22600496	$98,191.44	BLANKET-OKLA CO SHERIFF REIMB OF SALARY FY 25-26
2026	**Check # 113004266**		**$18.64**	**PRESORT FIRST CLASS**
	PO#	22600523	$3,000.00	BLANKET-SW095-PRESORT MAILINGS

2026	**Check # 113004267**		**$236.68**	**STAPLES CONTRACT AND**
	PO#	22600116	$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
2026	**Check # 113004268**		**$155.41**	**WASTE MANAGEMENT OF**
	PO#	22600546	$3,000.00	BLANKET-NOC-RESALE BLDG SHOP

Fund - 1150 County Clerk Lien Fee Fund

2026	**Check # 80021566**		**$168.12**	**DAIOHS USA INC**
	PO#	22600042	$5,000.00	BLANKET- Supplies
2026	**Check # 80021567**		**$48,620.00**	**ERNST & YOUNG U.S. L**
	PO#	22601358	$48,620.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO#	22601358	$181,500.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO#	22601358	$109,000.00	SW1050EY- Professional Service- FY25 ACFR Support
	PO#	22601358	$159,500.00	SW1050EY- Professional Service- FY25 ACFR Support
2026	**Check # 80021568**		**$262.05**	**SUMMIT MAILING & SHI**
	PO#	22600039	$2,500.00	BLANKET- NOC- Maintenance
2026	**Check # 115000532**		**$30.00**	**CHOCTAW CHAMBER OF C**
	PO#	22604093	$30.00	NOC- membership
2026	**Check # 115000533**		**$249.05**	**PRESORT FIRST CLASS**
	PO#	22600044	$1,200.00	BLANKET- NOC- Presort Mail

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

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Fund - 1152 Records Preservation Fund

2026	**Check # 80021569**		**$2,133.66**	**AMAZON CAPITAL SERVI**
	PO#	22600053	$20,000.00	BLANKET- OMNIA #R TC 17006- Supplies
2026	**Check # 80021570**		**$75.00**	**TYLER TECHNOLOGIES I**
	PO#	22601951	$60,000.00	BLANKET- Sourcewell 090320-TTI ENT Records Mgmt

Fund - 1160 Sheriff Service Fee Fund

2026	**Check # 80021574**		**$3,735.62**	**ACTION TARGET**
	PO#	22603518	$326.92	NOC; TRAINING - TARGETS
	PO#	22603518	$2,150.00	NOC; TRAINING - TARGETS
	PO#	22603518	$1,258.70	NOC; TRAINING - TARGETS
2026	**Check # 80021575**		**$798.46**	**AMAZON CAPITAL SERVI**
	PO#	22603790	$105.84	OMNIA RTC-17006; FLEET - GLOVES
	PO#	22603818	$107.79	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22603818	$38.00	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22603818	$18.95	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22603818	$17.82	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22603818	$12.47	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22603818	$31.34	OMNIA RTC-17006; FLEET - SUPPLIES
	PO#	22603894	$419.85	OMNIA RTC- 17006; CAT6 CABELS
	PO#	22604005	$46.40	OMNIA RTC-17006 - PATROL, ENVELOPES
2026	**Check # 80021576**		**$15.78**	**COX COMMUNICATIONS I**
	PO#	22601094	$2,300.00	BLNKT SW1014; COX QTRLY

2026	**Check # 80021577**		**$162.63**	**DAIOHS USA INC**
	PO#	22601853	$2,500.00	BLANKET NOC; FIRST CHOICE - SUPPLIES BLKT
2026	**Check # 80021578**		**$85.40**	**EUREKA WATER COMPANY**
	PO#	22601072	$1,500.00	BLNKT CW25006; WATER
2026	**Check # 80021579**		**$335.52**	**HOWARD GM II INC DBA**
	PO#	22603182	$5,000.00	BLNKT NOC; - HOWARD PARTS
2026	**Check # 80021580**		**$32.50**	**LEATHAM FAMILY LLC**
	PO#	22602912	$32.50	NOC; PROPERTY - NAME PLATE
2026	**Check # 80021581**		**$50.00**	**MTM RECOGNITION CORP**
	PO#	22602693	$300.00	BLNKT NOC; ADMIN - MTM
2026	**Check # 80021582**		**$430.54**	**O'REILLY AUTOMOTIVE**
	PO#	22601846	$5,000.00	SW0307A; FLEET BLANKET - SHOP SUPPLIES
2026	**Check # 80021583**		**$2,506.27**	**SECURITY TRANSPORT S**
	PO#	22603930	$385.00	NOC; EXTRADITION CF24-5770 - CORTEZ
	PO#	22603930	$2,121.27	NOC; EXTRADITION CF24-5770 - CORTEZ
2026	**Check # 80021584**		**$294.00**	**STATE OF OKLAHOMA**
	PO#	22600952	$3,528.00	BLKT - Renewal Shared Services OMES FY26 BOCC 7/9
2026	**Check # 80021585**		**$157.00**	**WALKER COMPANIES INC**
	PO#	22603769	$157.00	NOC; INVESTIGATIONS - SHAW, RENEWAL

2026	**Check # 116006778**		**$180.00**	**BOARD OF TESTS FOR A**
	PO#	22602887	$500.00	BLANKET - BOARD OF TEST INTOXYLIZER TESTS
2026	**Check # 116006779**		**$392.70**	**CITY COLLISION REPAI**
	PO#	22603625	$392.70	NOC; FLEET - B612-00490
2026	**Check # 116006780**		**$888.77**	**CITY OF MIDWEST CITY**
	PO#	22600035	$3,000.00	BLNKT - CITY OF MWC GAS
	PO#	22602461	$3,000.00	BLNKT - CITY OF MWC GAS
2026	**Check # 116006781**		**$114.20**	**GENUINE PARTS COMPAN**
	PO#	22603179	$5,000.00	BLANKET SW0307A; FLEET
2026	**Check # 116006782**		**$227.35**	**KANSAS TURNPIKE AUTH**
	PO#	22601139	$300.00	BLNKT KTAG TOLL;
2026	**Check # 116006783**		**$502.84**	**MUNICIPAL EMERGENCY**
	PO#	22603887	$502.84	SOURCEWELL# 011124-MES - PROPERTY
2026	**Check # 116006784**		**$99.00**	**OKLAHOMA PRESS SERVI**
	PO#	22603960	$99.00	NOC; RECORDS BOOK, PATROL
2026	**Check # 116006785**		**$2,916.64**	**PENSKE COMMERCIAL VE**
	PO#	22603742	$359.64	NOC; FLEET - SERVICE CALL, REPAIR
	PO#	22603742	$50.00	NOC; FLEET - SERVICE CALL, REPAIR
	PO#	22603742	$2,507.00	NOC; FLEET - SERVICE CALL, REPAIR
2026	**Check # 116006786**		**$199.90**	**SBC RHC C MWC LP**
	PO#	22603789	$99.95	NOC; FLEET - ALIGNMENT
	PO#	22604114	$99.95	NOC; FLEET - B301-00169

2026	**Check # 116006787**		**$2,479.50**	**SPEARS WORLD TRAVEL**
	PO#	22604003	$117.20	NOC; CF24-5939/ CF23-5462; MONTGOMERY
	PO#	22604003	$729.30	NOC; CF24-5939/ CF23-5462; MONTGOMERY
	PO#	22604003	$1,633.00	NOC; CF24-5939/ CF23-5462; MONTGOMERY
2026	**Check # 116006788**		**$1,176.20**	**WARFEL BODY SHOP INC**
	PO#	22603820	$224.00	NOC; FLEET B612-002685 - MORIATRY
	PO#	22603820	$179.20	NOC; FLEET B612-002685 - MORIATRY
	PO#	22603820	$100.00	NOC; FLEET B612-002685 - MORIATRY
	PO#	22603820	$660.00	NOC; FLEET B612-002685 - MORIATRY
	PO#	22603820	$13.00	NOC; FLEET B612-002685 - MORIATRY

Fund - 1161 Sheriff Special Revenue Fund

2025	**Check # 161003910**		**$11,975.34**	**GT DISTRIBUTORS INC**
	PO#	22504173	$11,975.34	SW0220; TRAINING AMMO
2026	**Check # 161003912**		**$9,852.98**	**FLEETCOR TECHNOLOGIE**
	PO#	22604041	$9,852.98	OMNIA R211101; FLEET - FUEL
2026	**Check # 161003913**		**$3,457.00**	**OKLAHOMA DEPARTMENT**
	PO#	22601077	$41,964.00	OLETS - BLANKET ; ANNUAL

Fund - 1162 Sheriff Grant Fund

2026	**Check # 80021586**		**$299.00**	**FAMILY RESOURCE GROU**
	PO#	22602980	$299.00	TFFC.SFTY - NOC; REGISTRATION, FAMILY DAY
2026	**Check # 162000181**		**$2,235.00**	**TRAINING CENTER PROS**
	PO#	22602637	$2,235.00	NOC; TRAINING - BALLISTIC SHIELD LIGHT ATTCHMT

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 28, 2026

Fund - 1240 Planning Commission Fee Fund

2026	**Check # 80021594**		**$1,326.56**	**BRIDGE TOWER OPCO LL**
	PO#	22600451	$8,000.00	NOC - MEETING NOTICE PUBLICATIONS - BLANKET
2026	**Check # 124001122**		**$94.18**	**STAPLES CONTRACT AND**
	PO#	22600458	$3,000.00	SW0180 - ANNUAL OFFICE SUPPLY BLANKET

Fund - 1251 Emergency Management Fund

2026	**Check # 80021571**		**$2,116.41**	**AMAZON CAPITAL SERVI**
	PO#	22604092	$251.65	OMNIA #R-TC-17006 - EOC Network Supplies
	PO#	22604092	$1,104.30	OMNIA #R-TC-17006 - EOC Network Supplies
	PO#	22604092	$87.21	OMNIA #R-TC-17006 - EOC Network Supplies
	PO#	22604092	$206.85	OMNIA #R-TC-17006 - EOC Network Supplies
	PO#	22604092	$466.40	OMNIA #R-TC-17006 - EOC Network Supplies
2026	**Check # 80021572**		**$2,324.38**	**B&H FOTO & ELECTRONI**
	PO#	22603743	$2,324.38	OMNIA #R250402-OMNIA - Krowse EOC Office TVs
2026	**Check # 80021573**		**$2,057.94**	**TRUE CABLE HOLDINGS**
	PO#	22604031	$2,057.94	NOC: CAT6A Rises - Shielded Cable

Fund - 1290 SHINE Program Fund

2026	**Check # 129000427**		**$120.99**	**VERIZON WIRELESS SER**
	PO#	22600567	$3,500.00	BLANKET SW1012V COMMUNICATIONS

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 28, 2026

Fund - 1300 IT Special Revenue Fund

2026	**Check # 130000092**		**$400.00**	**CRAWFORD FAMILY FUNE**
	PO#	22603940	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000093**		**$1,060.00**	**MBJ LLC**
	PO#	22603902	$400.00	NOC - Cremation and Burial Services
	PO#	22604061	$260.00	NOC - Cremation and Burial Services
	PO#	22604094	$400.00	NOC - Cremation and Burial Services
2026	**Check # 130000094**		**$400.00**	**SCI OKLAHOMA FUNERAL**
	PO#	22603935	$400.00	NOC - Cremation and Burial Services

Fund - 1400 Special Projects Fund

2026	**Check # 140000124**		**$300,000.00**	**OCSO**
	PO#	22604262	$300,000.00	2025 OAG Sheriff's Office Funding Assis. Grant

Fund - 1420 ARPA - LATCF Fund

2025	**Check # 142000003**		**$3,060.28**	**BOARD OF COUNTY COMM**
	PO#	22503902	$30,000.00	BLANKET AR148 County Pharm LATCF Reimbursement

Fund - 2034 Jail Bonds 2023

2025	**Check # 80021593**		**$42,815.14**	**STANDARD TESTING & E**
	PO#	22504812	$196,978.00	BLANKET-Materials Testing-Behavioral Care Center

Fund - 4010 Employee Benefits

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 28, 2026

2026	**Check # 80021587**		**$256,587.00**	**AFFIRMEDRX PBC**
	PO#	22604350	$6,587.00	Emp Benefits 1/28, Inv 5731 Pharm Admin Services
	PO#	22604352	$250,000.00	Emp Benefits 1/28, Inv 5694, Jan 1st- Jan 15th
2026	**Check # 80021588**		**$1,782.72**	**DEER OAKS EAP SERVIC**
	PO#	22600595	$25,000.00	Deer Oaks Employee Assist Program Blanket 25-26
2026	**Check # 80021589**		**$3,918.33**	**GRAPHITERX INC**
	PO#	22602948	$25,000.00	Blanket - CW25041 Medication for Phrm
2026	**Check # 80021590**		**$156,364.19**	**MORRIS & DICKSON COM**
	PO#	22602943	$350,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603358	$385,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603633	$100,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO#	22603971	$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies
2026	**Check # 80021591**		**$140,233.64**	**UMR INC (ADMIN FEES)**
	PO#	22604346	$140,233.64	UMR Admin Fees, February 2026
2026	**Check # 80021592**		**$589,130.84**	**UMR INC (CLAIMS)**
	PO#	22604348	$589,130.84	Emp Benefits 1/28, Jan 15th to Jan 21st 2026
2026	**Check # 401001944**		**$6,620.97**	**AMERISOURCEBERGEN DR**
	PO#	22603069	$10,000.00	Blanket -SW0023A Medication and Supplies
	PO#	22603365	$15,000.00	Blanket -SW0023A Medication and Supplies

2026	**Check # 401001945**	**$3,819.00**	**CHANNELBOUND LLC**
	PO# 22600172	$7,000.00	FY26 ACA Reporting Services Blanket 25-26

Fund - 4020 Worker's Compensation

2026	**Check # 402000725**	**$2,338.63**	**WORKERS COMP**
	PO# 22604295	$2,338.63	Work Comp 01/28, Check #27751 - #27759

1110 - Highway Cash	$26,188.72
1130 - Resale Property - Budgeted	$24,312.85
1150 - County Clerk Lien Fee Fund	$49,329.22
1152 - Records Preservation Fund	$2,208.66
1160 - Sheriff Service Fee Fund	$17,780.82
1161 - Sheriff Special Revenue Fund	$25,285.32
1162 - Sheriff Grant Fund	$2,534.00
1240 - Planning Commission Fee Fund	$1,420.74
1251 - Emergency Management Fund	$6,498.73
1290 - SHINE Program Fund	$120.99
1300 - IT Special Revenue Fund	$1,860.00
1400 - Special Projects Fund	$300,000.00
1420 - ARPA - LATCF Fund	$3,060.28
2034 - Jail Bonds 2023	$42,815.14
4010 - Employee Benefits	$1,158,456.69
4020 - Worker's Compensation	$2,338.63
Total	**$1,664,210.79**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 28, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this January 28, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 28, 2026

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

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
80021595	Omnia R-TC-17006 Office Suppli	$105.01	AMAZON CAPITAL SERVICES INC
80021596	36783	$890.27	ATHENA ENERGY SERVICES HOLDINGS LLC
80021597	NOC BLANKET Highway Equipment	$119.96	BATTERY OUTFITTERS INC
80021598	NOC BLANKET Medical Supplies	$85.53	CINTAS CORPORATION
80021599	CW25006 BLANKET Drinking Water	$6.10	EUREKA WATER COMPANY
80021600	23345	$83.40	GREEN COUNTRY AUTOMOTIVE INC
80021601	CW26025-1 BLANKET Road Buildin	$1,110.82	HASKELL LEMON CONSTRUCTION CO
80021602	BLANKET SW307A AUTOMOTIVE PART	$377.95	O'REILLY AUTOMOTIVE STORES, INC
80021603	BLANKET NOC EQUIPMENT REPAIR S	$40.00	OKLAHOMA COPIER SOLUTIONS
80021604	D3 NOC Tires/Tubes	$1,496.58	T & W TIRE LLC
80021605	D3-Sourcewell 101320-WWG MRO S	$186.19	W W GRAINGER INC
110018488	287323484341X010820 26	$486.48	AT&T MOBILITY II LLC
110018489	D3 Blanket NOC - CEO Agreement	$13,450.00	CENTER FOR EMPLOYMENT OPPORTUNITIES INC.
110018490	D3 NOC SIGNS, SIGN MATERIALS,	$354.00	CENTERLINE SUPPLY INC
110018491	BLANKET NOC TIRES TUBES	$100.06	CH&W LLC
110018492	D3 NOC Safety Shoes	$161.95	GELLCO CLOTHING & SHOES INC

Total Checks = 101

Jan 28, 2026

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

110018493	SW3070A BLANKET Motor Vehicle	$1,624.29	GENUINE PARTS COMPANY
110018494	D3 NOC Safety Supplies - PPE	$221.60	HARD HAT SAFETY AND GLOVE
110018495	USC16154 BLANKET Building & Gr	$38.19	HOME DEPOT USA INC
110018496	NOC Highway Equipment Repasir/	$106.92	J & E SUPPLY & FASTENER COMPANY INC
110018497	NOC Building & Grounds Vendor	$440.00	JENEYCO INC
110018498	D3 NOC - vehicle/equipment rep	$10.16	LAWSON PRODUCTS INC
110018499	NOC BLANKET Building & Grounds	$330.58	LUMBER 2 INCORPORATED
110018500	NOC BLANKET Road & Bridge Mate	$222.94	MAXWELL SUPPLY COMPANY INC
110018501	D3 NOC - Parking Pass	$20.00	METRO PARKING GARAGE
110018502	130821780-9	$144.83	OG&E
110018503	133004621-8	$163.07	OG&E WAREHOUSE
110018504	211271956 1941762 91	$1,168.29	OKLAHOMA NATURAL GAS
110018505	BLANKET SW0196 AGRICULTURAL EQ	$464.92	P & K EQUIPMENT INC
110018506	BLANKET SW0106PE AUTOMOTIVE AC	$481.25	RUSH TRUCK CENTERS OF OKLAHOMA INC
110018507	BLANKET SW022 OFFICE SUPPLIES,	$151.24	STAPLES CONTRACT AND COMMERCIAL INC
110018508	NOC BLANKET Highway Equipment	$270.00	STEVEN C DUNBAR
110018509	BLANKET NOC RENTAL OR LEASE SE	$310.47	UNIFIRST HOLDINGS INC
110018510	304000083692	$876.80	VERIZON CONNECT

Total Checks = 101

Jan 28, 2026

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

110018511	302000079839	$48.54	VERIZON CONNECT
110018512	323076555-00004	$40.33	VERIZON WIRELESS SERVICES LLC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
80021564	NOC -IX-9 SERIES HIGH CAPACITY	$698.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
80021565	BLANKET-CW25019-TAX STATEMENT	$9,923.99	TECHNICAL PROGRAMMING SERVICES INC (TPSI)
113004262	STANDARD-CODA 2025 -REGISTRATIO	$150.00	CODA (COUNTY OFFICERS & DEPUTIES ASSOC)
113004263	BLANKET-OMNIA-R211101-FUEL RES	$36.93	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004264	BLANKET-EMPLOYEES MONTHLY PARK	$3,767.00	METRO PARKING GARAGE
113004265	BLANKET-OKLA CO SHERIFF REIMB	$9,325.25	OCSO
113004266	BLANKET-SW095-PRESORT MAILINGS	$18.64	PRESORT FIRST CLASS
113004267	BLANKET-OMNIA - R190303 OFFICE	$236.68	STAPLES CONTRACT AND COMMERCIAL INC
113004268	41661-93005	$155.41	WASTE MANAGEMENT OF OKLA CITY

Jan 28, 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
80021566	BLANKET- Supplies	$168.12	DAIOHS USA INC
80021567	SW1050EY- Professional Service	$48,620.00	ERNST & YOUNG U.S. LLP
80021568	BLANKET- NOC- Maintenance	$262.05	SUMMIT MAILING & SHIPPING SYSTEMS LLC
115000532	NOC- membership	$30.00	CHOCTAW CHAMBER OF COMMERCE
115000533	BLANKET- NOC- Presort Mail	$249.05	PRESORT FIRST CLASS

Fund - 1152 Records Preservation Fund

Check Number	Purpose	Check Amount	Vendor
80021569	BLANKET- OMNIA #R TC 17006- Su	$2,133.66	AMAZON CAPITAL SERVICES INC
80021570	BLANKET- Sourcewell 090320-TTI	$75.00	TYLER TECHNOLOGIES INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
80021574	NOC; TRAINING - TARGETS	$3,735.62	ACTION TARGET
80021575	OMNIA RTC-17006; FLEET - GLOVE	$798.46	AMAZON CAPITAL SERVICES INC
80021576	BLNKT SW1014; COX QTRLY	$15.78	COX COMMUNICATIONS INC

Jan 28, 2026

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

80021577	BLANKET NOC; FIRST CHOICE - SU	$162.63	DAIOHS USA INC
80021578	BLNKT CW25006; WATER	$85.40	EUREKA WATER COMPANY
80021579	BLNKT NOC; - HOWARD PARTS	$335.52	HOWARD GM II INC
80021580	NOC; PROPERTY - NAME PLATE	$32.50	LEATHAM FAMILY LLC
80021581	BLNKT NOC; ADMIN - MTM	$50.00	MTM RECOGNITION CORPORATION
80021582	SW0307A; FLEET BLANKET - SHOP	$430.54	O'REILLY AUTOMOTIVE STORES, INC
80021583	NOC; EXTRADITION CF24-5770 - C	$2,506.27	SECURITY TRANSPORT SERVICES INC
80021584	BLKT - Renewal Shared Services	$294.00	STATE OF OKLAHOMA
80021585	NOC; INVESTIGATIONS - SHAW, RE	$157.00	WALKER COMPANIES INC
116006778	BLANKET - BOARD OF TEST INTOXY	$180.00	BOARD OF TESTS FOR ALCOHOL AND DRUG INFLUENCE
116006779	NOC; FLEET - B612-00490	$392.70	CITY COLLISION REPAIR LLC
116006780	BLNKT - CITY OF MWC GAS	$888.77	CITY OF MIDWEST CITY
116006781	BLANKET SW0307A; FLEET	$114.20	GENUINE PARTS COMPANY
116006782	BLNKT KTAG TOLL	$227.35	KANSAS TURNPIKE AUTHORITY
116006783	SOURCEWELL# 011124 -MES - PROPE	$502.84	MUNICIPAL EMERGENCY SERVICES INC
116006784	NOC; RECORDS BOOK, PATROL	$99.00	OKLAHOMA PRESS SERVICE
116006785	NOC; FLEET - SERVICE CALL, REP	$2,916.64	PENSKE COMMERCIAL VEHICLES US LLC
116006786	419349 NOC; FLEET - ALIGNMENT	$199.90	SBC RHC C MWC LP

Total Checks = 101

Jan 28, 2026

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

116006787	1595265 1595266 1595267 PRISON	$2,479.50	SPEARS WORLD TRAVEL SERVICE INC
116006788	NOC; FLEET B612-002685 - MORIA	$1,176.20	WARFEL BODY SHOP INC

Fund - 1161 Sheriff Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
161003910	SW0220; TRAINING AMMO	$11,975.34	G T DISTRIBUTORS INC
161003912	OMNIA R211101; FLEET - FUEL	$9,852.98	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
161003913	OLETS - BLANKET ; ANNUAL	$3,457.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY

Fund - 1162 Sheriff Grant Fund

Check Number	Purpose	Check Amount	Vendor
80021586	TFFC.SFTY - NOC; REGISTRATION,	$299.00	FAMILY RESOURCE GROUP, INC
162000181	NOC; TRAINING - BALLISTIC SHIE	$2,235.00	TRAINING CENTER PROS INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
80021594	NOC - MEETING NOTICE PUBLICATI	$1,326.56	BRIDGE TOWER OPCO LLC
124001122	SW0180 - ANNUAL OFFICE SUPPLY	$94.18	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 101

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 28, 2026

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

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
80021571	OMNIA #R-TC-17006 - EOC Networ	$2,116.41	AMAZON CAPITAL SERVICES INC
80021572	OMNIA #R250402- OMNIA - Krowse	$2,324.38	B&H FOTO & ELECTRONICS CORP
80021573	NOC: CAT6A Rises - Shielded Ca	$2,057.94	TRUE CABLE HOLDINGS LLC

Fund - 1290 SHINE Program Fund

Check Number	Purpose	Check Amount	Vendor
129000427	BLANKET SW1012V COMMUNICATIONS	$120.99	VERIZON WIRELESS SERVICES LLC

Fund - 1300 IT Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
130000092	Rosario Alvarez	$400.00	CRAWFORD FAMILY FUNERAL & CREMATION SERVICE
130000093	ALVIS KAY BREWER	$1,060.00	MBJ LLC
130000094	STEVEN MASON	$400.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Total Checks = 101

Jan 28, 2026

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

Fund - 1400 Special Projects Fund

Check Number	Purpose	Check Amount	Vendor
140000124	2025 OAG Sheriff's Office Fund	$300,000.00	OCSO

Fund - 1420 ARPA - LATCF Fund

Check Number	Purpose	Check Amount	Vendor
142000003	BLANKET AR148 County Pharm LAT	$3,060.28	BOARD OF COUNTY COMMISSIONERS

Fund - 2034 Jail Bonds 2023

Check Number	Purpose	Check Amount	Vendor
80021593	BLANKET-Materials Testing-Beha	$42,815.14	STANDARD TESTING & ENGINEERING LLC

Total Checks = 101

Jan 28, 2026

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

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
80021587	Emp Benefits 1/28, Inv 5731 Ph	$256,587.00	AFFIRMEDRX PBC
80021588	Deer Oaks Employee Assist Prog	$1,782.72	DEER OAKS EAP SERVICES LLC
80021589	Blanket - CW25041 Medication f	$3,918.33	GRAPHITERX INC
80021590	Blanket SW0023A County Pharmac	$156,364.19	MORRIS & DICKSON COMPANY
80021591	UMR Admin Fees, February 2026	$140,233.64	UMR INC (ADMIN FEES)
80021592	Emp Benefits 1/28, Jan 15th to	$589,130.84	UMR INC (CLAIMS)
401001944	Blanket -SW0023A Medication an	$6,620.97	AMERISOURCEBERGEN DRUG CORPORATION
401001945	FY26 ACA Reporting Services Bl	$3,819.00	CHANNELBOUND LLC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402000725	Work Comp 01/28, Check #27751	$2,338.63	WORKERS COMPENSATION

Total Checks = 101

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jan 28, 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 28 Day of January, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 101