

**BOARD OF COUNTY COMMISSIONERS  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: February 18, 2026**

**INVOICE DATE BEFORE PO DATE:**

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>Amount</u>
1001	Marci Hoffman	22604296	SWOHX LLC	Improper Purchase: refer to PO22603554. Did PO for 1 night in hotel when employees actually stayed for 2 nights	\$1,760.00

**1 Total Improper**

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 2026

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

**Fund - 1001            General Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80021832	001 6110 075070601	\$1,164.06	COX COMMUNICATIONS INC
80021847	BLANKET- NOC- Professional Svc	\$5,250.00	AARON KEITH COOPER
80021848	Blanket/SW173/GPS Services for	\$3,385.60	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC
80021849	Blanket/Omnia/Amazon #R-TC-170	\$4,528.71	AMAZON CAPITAL SERVICES INC
80021850	noc Printing business cards	\$700.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING
80021851	Blanket Choctaw Times & MWC Be	\$1,576.52	CHOCTAW TIMES LLC
80021852	BLANKET - SW1014 - Cox Televi	\$9,868.76	COX COMMUNICATIONS INC
80021853	BLANKET- Professional Service	\$4,722.50	CRAWFORD & ASSOCIATES PC
80021854	Blanket Daily Living Centers F	\$10,285.00	DAILY LIVING CENTER
80021855	BLANKET - CW25006 - WATER SERV	\$545.74	EUREKA WATER COMPANY
80021856	BLKT - SW1014GR - EPIK lines	\$492.87	GRANITE TELECOMMUNICATIONS LLC
80021857	MILEAGE REIMB: LTAP CLASS/CPR	\$84.10	GRANT HUDDLESTON
80021858	ACCT# 9100245- printing	\$242.00	HOBBY LOBBY STORES INC
80021859	MONTHLY MILEAGE	\$184.88	JIMMY HORTON
80021860	EB Employee mileage reimburse	\$115.50	KENNETH M LAXTON JR
80021861	BLANKET NOC PLUMBING PARTS BLD	\$255.58	LOCKE SUPPLY COMPANY

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 2026

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

<b>80021862</b>	FY26 McBride Drug & alcohol te	\$434.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
<b>80021863</b>	BLKT - NOC FY 25-26 Contract f	\$5,085.00	MIDCON RECOVERY SOLUTIONS LLC
<b>80021864</b>	BLANKET - SW0307A - Funds for	\$83.19	O'REILLY AUTOMOTIVE STORES, INC
<b>80021865</b>	Blanket OKC Rental Agreement	\$36,480.00	OKC INVESTMENTS INC
<b>80021866</b>	Blanket OCCJA Pretrial Servc	\$9,556.28	OKLAHOMA COUNTY CRIMINAL JUSTICE AUTHORITY
<b>80021867</b>	NOC - Showman Software/App for	\$449.00	OKLAHOMA COUNTY TREASURER (OK CTY FREE FAIR)
<b>80021868</b>	SW0086 County Apparel	\$134.95	ORCHID UNIFORM RETAIL SALES LLC
<b>80021869</b>	BLANKET - SW1034R	\$830.34	RK BLACK INC
<b>80021870</b>	EB Blanket to purchase dup. K	\$1.00	ROGER'S SAFE & LOCK LLC
<b>80021871</b>	Blanket SW1034S Copier Lease	\$1,359.20	STANDLEY SYSTEMS LLC
<b>80021872</b>	Blanket TEEM Pretrial MOU FY 2	\$83,860.84	THE EDUCATION AND EMPLOYMENT MINISTRY INC
<b>80021873</b>	BLANKET-NOC- Notary	\$45.00	WALKER COMPANIES INC
<b>80021874</b>	MONTHLY MILEAGE	\$111.65	ZACHARY SCHLITTENHARDT
<b>101031313</b>	BLKT NOC FY25-26 Contract Main	\$734.00	AIR TECHNOLOGIES
<b>101031314</b>	BLKT - FY26 - SW1014 POTS Line	\$41.55	AT&T OKLAHOMA
<b>101031315</b>	BLKT-FY26-SW1014- AT&T OneNet	\$32.68	AT&T OKLAHOMA
<b>101031316</b>	287309637324X020120 26 Judges C	\$54.91	AT&T WIRELESS
<b>101031317</b>	NOC: Towing Service for 2016 F	\$225.00	B'S RAGSDALES TOWING & RECOVERY

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 2026

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

<b>101031318</b>	NOC - The Manager's Handbook	\$59.95	CAPITOL INFORMATION GROUP INC
<b>101031319</b>	Blanket - Household Hazardous	\$425.00	CITY OF MIDWEST CITY
<b>101031320</b>	Blanket City Water & Sewer Uti	\$2,428.91	CITY OF OKLAHOMA CITY
<b>101031321</b>	NOC-Registration:Maressa Trea	\$125.00	CODA (COUNTY OFFICERS & DEPUTIES ASSOC)
<b>101031322</b>	N984706 QT245648/Kitchen Suppl	\$150.89	COOKS DIRECT INC
<b>101031323</b>	BLANKET - professional svcs	\$3,313.75	COSTAR REALTY INFORMATION INC
<b>101031324</b>	EB Postage for permit 479	\$25,000.00	DOUG SANDERSON / POSTMASTER
<b>101031325</b>	EB Postage for mailing machine	\$40,000.00	DOUG SANDERSON / POSTMASTER
<b>101031326</b>	D3 NOC Chamber Event Registrat	\$175.00	EDMOND AREA CHAMBER OF COMMERCE
<b>101031327</b>	SW0307A/Blanket for Vehicle Ma	\$51.63	GENUINE PARTS COMPANY
<b>101031328</b>	BLANKET OMNIA #16154 MAINT R&O	\$223.98	HOME DEPOT USA INC
<b>101031329</b>	MEMBERSHIP RENEWAL: SHERIFF TO	\$440.00	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE
<b>101031330</b>	EB Blanket Misc. Supplies-SW08	\$631.74	LOWE'S COMPANIES INC
<b>101031331</b>	NOC PARKING FEES: JANUARY 2026	\$12,758.00	METRO PARKING GARAGE
<b>101031332</b>	Parking Transponder	\$20.00	METRO PARKING GARAGE
<b>101031333</b>	BLANKET NOC MOTOR VEHICLE FUEL	\$971.97	OKLAHOMA COUNTY HWY DIS3
<b>101031334</b>	211281813-1939262-18 Natural G	\$410.31	OKLAHOMA NATURAL GAS
<b>101031335</b>	ANNUAL MEMBERSHIP: SHERIFF TOM	\$1,800.00	OKLAHOMA SHERIFFS ASSOCIATION INC

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 2026

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

<b>101031336</b>	2025 Annual Groundwater Use Ad	\$25.00	OKLAHOMA WATER RESOURCES BOARD
<b>101031337</b>	Blanket Prosegur Security FY 2	\$7,728.96	PROSEGUR SERVICES GROUP INC
<b>101031338</b>	NOC - Software for witness loc	\$200.00	REGIONAL ORGANIZED CRIME INFORMATION CENTER ROCIC
<b>101031339</b>	NOC BLANKET Office Supplies	\$99.99	STAPLES
<b>101031340</b>	BLANKET SUPPLIES - OMNIA R1903	\$2,822.65	STAPLES CONTRACT AND COMMERCIAL INC
<b>101031341</b>	STILLWATER LODGING:UNIT VII AG	\$1,760.00	SWOHX LLC
<b>101031342</b>	BLANKET SW1012T T- MOBILE SERV	\$27.64	T-MOBILE USA INC.
<b>101031343</b>	BLANKET for tele Comm SVCS sw	\$1,791.44	VERIZON WIRELESS SERVICES LLC

**Fund - 1110 Highway Cash**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80021816</b>	Omnia R-TC-17006 Highway Equip	\$227.24	AMAZON CAPITAL SERVICES INC
<b>80021817</b>	D3 Blanket NOC Motor Vehicle O	\$285.16	BRUCKNER TRUCK SALES INC
<b>80021818</b>	Blanket NOC First Aid Supplies	\$323.78	CINTAS CORPORATION
<b>80021819</b>	NOC BLANKET Highway Equipment	\$325.43	CLARENCE L BOYD COMPANY INC
<b>80021820</b>	CW26025-2 Highway Material	\$5,272.00	DUB ROSS COMPANY INC
<b>80021821</b>	CW26025-1 BLANKET Road & Bridg	\$1,622.62	HASKELL LEMON CONSTRUCTION CO
<b>80021822</b>	BLANKET NOC AUTOMOTIVE PARTS	\$36.40	HOWARD GM II INC
<b>80021823</b>	D3 NOC Maintenance Pro Support	\$8,640.00	INNOVATIVE MAINTENANCE SYSTEMS

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 2026

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

<b>80021824</b>	BLANKET NOC ENVIRONMENTAL AND	\$150.00	JANUARY TRANSPORT INC
<b>80021825</b>	BLANKET SW307A AUTOMOTIVE PART	\$113.85	O'REILLY AUTOMOTIVE STORES, INC
<b>80021826</b>	D3 NOC FUEL, OIL, GREASE AND L	\$451.50	PENLEY OIL CO
<b>80021827</b>	BLANKET NOC HARDWARE AND RELAT	\$6.00	ROGER'S SAFE & LOCK LLC
<b>80021828</b>	BLANKET CW26017 Exterminating	\$39.00	STEPHEN M USSERY
<b>80021829</b>	BLANKET NOC AUTOMOTIVE AND TRA	\$3,120.51	TOTAL EQUIPMENT AND RENTAL OF OKLAHOMA CITY LLC
<b>80021830</b>	D3 NOC SIGNS, SIGN MATERIALS,	\$3,475.10	VULCAN INC
<b>80021831</b>	SW0761 Road Signs	\$6,202.50	XCESSORIES SQUARED DEV & MFG INC
<b>110018546</b>	48825-49039	\$16,500.00	LEE HOLDINGS INC
<b>110018547</b>	D3 SW0776 ~ Highway Materials	\$32,887.10	ACTION SAFETY SUPPLY COMPANY
<b>110018548</b>	NOC BLANKET Utilities & Sewer	\$465.04	CITY OF MIDWEST CITY
<b>110018549</b>	BLANKET NOC EQUIPMENT MAINTENA	\$900.00	EAGLE ONE AUTO GLASS
<b>110018550</b>	D3 NOC - Uniform & Wearing Ap	\$220.00	GELLCO CLOTHING & SHOES INC
<b>110018551</b>	SW0307A BLANKET Motor Vehicle	\$727.26	GENUINE PARTS COMPANY
<b>110018552</b>	NOC BLANKET FASTENERS: BOLTS,	\$187.77	J & E SUPPLY & FASTENER COMPANY INC
<b>110018553</b>	NOC BLANKET Building & Grounds	\$24.84	MAXWELL SUPPLY COMPANY INC
<b>110018554</b>	BLANKET NOC MISCELLANEOUS SERV	\$1,344.38	OG&E
<b>110018555</b>	NOC BLANKET Utilities & Electr	\$972.22	OG&E WAREHOUSE

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 2026

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

<b>110018556</b>	D3 SW0196PK Ground Maint Equip	\$444.66	P & K EQUIPMENT INC
<b>110018557</b>	BLANKET SW0196 AGRICULTURAL EQ	\$299.55	P & K EQUIPMENT INC
<b>110018558</b>	D3 NOC - Highway Materials & S	\$1,691.65	PAVING MATERIALS LLC
<b>110018559</b>	NOC Safety Supplies	\$138.74	SAF-T-GLOVE INC
<b>110018560</b>	D3 NOC GPS Monitoring	\$266.00	SAMSARA INC
<b>110018561</b>	NOC BLANKET Office Supplies	\$54.56	STAPLES
<b>110018562</b>	NOC BLANKET Uniform & Wearing	\$389.25	UNIFIRST HOLDINGS INC
<b>110018563</b>	SW1012V BLANKET Equipment Tele	\$334.10	VERIZON WIRELESS SERVICES LLC

**Fund - 1111      CBRI**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80021833</b>	BLANKET- Eng Agreement Westmin	\$558.47	H.W. LOCHNER, INC

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 2026

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

**Fund - 1130      Resale Property - Budgeted**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80021792	BLANKET-OMNIA-R-TC-17006-OFFIC	\$691.66	AMAZON CAPITAL SERVICES INC
80021793	BLANKET-CW25006 WATER OFFICE	\$54.90	EUREKA WATER COMPANY
113004287	BLANKET-OMNIA-R211101-FUEL RES	\$52.13	FLEETCOR TECHNOLOGIES INC DBA FUELMAN
113004288	STANDARD-2026 CODA CONFERENCE	\$78.74	JAMI MANNING
113004289	BLANKET-SW095-PRESORT MAILINGS	\$40.76	PRESORT FIRST CLASS
113004290	BLANKET-OMNIA - R190303 OFFICE	\$318.99	STAPLES CONTRACT AND COMMERCIAL INC
113004291	STANDARD-POSTAGE PERMIT#75	\$200,000.00	U S POSTMASTER

**Fund - 1150      County Clerk Lien Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80021834	BLANKET- NOC-Maintenance	\$475.95	SUMMIT MAILING & SHIPPING SYSTEMS LLC
115000534	NOC- Membership	\$40.00	EDMOND AREA CHAMBER OF COMMERCE

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 2026

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

**Fund - 1151            UCC Central Filing Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80021835</b>	BLANKET- PROF SVC- NOC- Proper	\$4,527.00	ELECTRA DIGITAL DESIGN STUDIOS INC
<b>80021836</b>	BLANKET- SW1034i- Copier Maint	\$3,210.54	IMAGENET CONSULTING LLC
<b>80021837</b>	BPO NASPO# ADSP0 16-169901/SW1	\$2,280.63	QUADIENT LEASING USA INC

**Fund - 1152            Records Preservation Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80021838</b>	BLANKET- OMNIA #R TC 17006- Su	\$3,008.23	AMAZON CAPITAL SERVICES INC
<b>80021839</b>	BLANKET- NOC- Prof Svc	\$2,200.00	AUGUST DICOSIMO
<b>80021840</b>	BLANKET- GS-03F- 046DA- Plotter	\$567.13	CANON FINANCIAL SERVICES INC
<b>80021841</b>	BLANKET- Sourcewell 090320-TTI	\$37.50	TYLER TECHNOLOGIES INC
<b>152000317</b>	SW0050M- Relocation Services	\$59.00	A-1 FREEMAN MOVING AND STORAGE LLC

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 2026

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

**Fund - 1160 Sheriff Service Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80021794</b>	OMNIA RTC-17006; PROPERTY	\$525.96	AMAZON CAPITAL SERVICES INC
<b>80021795</b>	011 6110 077094601	\$15.78	COX COMMUNICATIONS INC
<b>80021796</b>	NOC; PROPERTY - STAR PATCHES,	\$757.50	LEATHAM FAMILY LLC
<b>80021797</b>	NOC; M. WAGNER PER DIEM	\$1,017.00	MATTHEW WAGNER
<b>80021798</b>	BLNKT NOC; MCBRID INTOX	\$87.00	MCBRIDE CLINIC ORTHOPEDIC HOSPITAL LLC
<b>80021799</b>	BLNKT; NOC PORTA POTTY	\$530.88	UNITED RENTALS (NORTH AMERICA) INC
<b>116006804</b>	211345955 2005926 36	\$1,046.50	OKLAHOMA NATURAL GAS COMPANY
<b>116006805</b>	NOC; AIRFARE - RUEGGE, FULLBRI	\$1,229.94	SPEARS WORLD TRAVEL SERVICE INC
<b>116006806</b>	NOC; PROPERTY - VINYL	\$140.00	TOP TIER TACTICAL

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 2026

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

**Fund - 1161 Sheriff Special Revenue Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80021800	OMNIA RTC - 17006, DISPATCH. O	\$101.40	AMAZON CAPITAL SERVICES INC
80021801	BLANKET NOC; FIRST CHOICE - LE	\$265.00	DAIOHS USA INC
80021802	SW0220; TRAINING - QUAL AMMO R	\$23,625.36	PRECISION DELTA CORP
161003918	NOC; TRAINING - OPTICS	\$1,896.00	AIMPOINT INC
161003919	BLKT NOC; ADMIN - COMTEC ALARM	\$58.00	COMTEC ELECTRONIC SYSTEMS INC
161003920	blanket noc; membership renewa	\$3,475.00	GREATER OKLAHOMA CITY CHAMBER OF COMMERCE

**Fund - 1240 Planning Commission Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80021842	STATE AGENCY - 2000 BOA FOIL E	\$740.00	CENTRAL PRINTING AKA STATE CENTRAL PRINTING

**Fund - 1251 Emergency Management Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80021803	Statewide #SW1004S - EOC Netwo	\$1,210.41	SYNERGY DATACOM SUPPLY INC

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 2026

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

**Fund - 1260      Court Services Fee Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80021804</b>	BLANKET SW0173 GPS Monitoring	\$3,779.20	ALLIED UNIVERSAL ELECTRONIC MONTIORING US INC

**Fund - 1280      Drug Court Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>128000809</b>	OESC Unemployment 4th Qtr 2025	\$339.68	OKLAHOMA EMPLOYMENT SECURITY COMMISSION

**Fund - 1290      SHINE Program Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>129000429</b>	BLANKET USC16154 HAND TOOLS	\$36.84	HOME DEPOT USA INC

**Fund - 1300      IT Special Revenue Fund**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80021805</b>	ANNELORE KELLERNOG - Cremation	\$400.00	ABSOLUTE ECONOMICAL FUNERAL HOME LLC
<b>130000097</b>	LAWERENCE CHARLES PRIME JR Cre	\$800.00	ALTERNATIVES CREMATION AND FUNERAL SERVICES
<b>130000098</b>	EDWARD CHARLES HOBBS - Cremati	\$400.00	SCI OKLAHOMA FUNERAL SVCS INC- SO CHAPEL

Total Checks = 147

COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY

Feb 18, 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
80021806	BPO 2024 OAG Opioid Abatement	\$41,937.83	BOARD OF REGENTS OF THE UNIVERSITY OF

**Fund - 1415      American Rescue Plan-2021**

Check Number	Purpose	Check Amount	Vendor
80021807	Blanket Owners Rep Contract Bu	\$820.00	WILLIAM WHITE AND ASSOCIATES LLC

**Fund - 1420      ARPA - LATCF Fund**

Check Number	Purpose	Check Amount	Vendor
142000004	BLANKET AR148 County Pharm LAT	\$1,056.22	BOARD OF COUNTY COMMISSIONERS

**Fund - 2010      Capital Improvement - Regular**

Check Number	Purpose	Check Amount	Vendor
80021808	CW25090-2 - Judge Troung JURY	\$40,754.23	BISON BLINDS

**Fund - 2080      Capital Proj-New Jail**

Check Number	Purpose	Check Amount	Vendor
80021809	Blanket -Owners Rep Phase 2 Ad	\$55,120.00	WILLIAM WHITE AND ASSOCIATES LLC

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80021843	Medicare Advantage Services 3/	\$164,936.18	BESTCO BENEFIT PLANS LLC
80021844	Blanket - CW25041 Medication f	\$3,020.24	GRAPHITERX INC
80021845	Blanket SW0023A County Pharmac	\$118,962.34	MORRIS & DICKSON COMPANY
80021846	Vision Claims December 2025	\$22,086.26	VISION SERVICE PLAN INSURANCE COMPANY
401001950	Blanket SW0023A County Pharmac	\$928.00	AMERISOURCEBERGEN DRUG CORPORATION

**Fund - 4020 Worker's Compensation**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
402000729	Work Comp 02/18, Check #27770	\$27.01	WORKERS COMPENSATION

**Fund - 4030 Self Insurance**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
403000250	EEOC Charge NO 564-2025-00891	\$30,000.00	KELLY M THOMAS

Total Checks = 147

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 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 18 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 18, 2026

<b>Fund - 1001</b>	<b>General Fund</b>		
<b>2024</b>	<b>Check # 80021832</b>	<b>\$1,164.06</b>	<b>COX COMMUNICATIONS I</b>
	PO# 22400147	\$279,500.00	BLKT-FY24 - SW1014 - Cox Hosted Phone System
<b>2026</b>	<b>Check # 80021847</b>	<b>\$5,250.00</b>	<b>AARON KEITH COOPER</b>
	PO# 22602477	\$42,000.00	BLANKET- NOC- Professional Svc- PR/Communications
<b>2026</b>	<b>Check # 80021848</b>	<b>\$3,385.60</b>	<b>ALLIED UNIVERSAL ELE</b>
	PO# 22600131	\$30,000.00	Blanket/SW173/GPS Services for Ankle Monitoring

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

February 18, 2026

<b>2026</b>	<b>Check # 80021849</b>	<b>\$4,528.71</b>	<b>AMAZON CAPITAL SERVI</b>
PO#	22600076	\$25,000.00	BLANKET- OMNIA #R TC 17006- Supplies
PO#	22600086	\$3,000.00	BLANKET OMNIA RTC17006 BUILDING /GROUND SUPPLIES
PO#	22600227	\$1,500.00	BLANKET SUPPLIES/OMNIA-R-TC-17006
PO#	22600256	\$1,500.00	BLANKET FOR SUPPLIES-OMNIA R-TC-17006
PO#	22600278	\$3,000.00	EB Blanket office supplies- OmniarTC-17006
PO#	22602694	\$500.00	Blanket/Omnia/Amazon #R-TC-17006/Maintenance Sup.
PO#	22603187	\$500.00	BLANKET OMNIA RTC17006 OFFICE SUPPLIES
PO#	22603735	\$921.60	Omnia R-TC-17006 Office supplies
PO#	22604428	\$43.96	office equipment/omnia r-tc-17006
PO#	22604428	\$59.99	office equipment/omnia r-tc-17006
PO#	22604428	\$188.11	office equipment/omnia r-tc-17006
PO#	22604428	\$70.36	office equipment/omnia r-tc-17006
PO#	22604428	\$25.98	office equipment/omnia r-tc-17006
PO#	22604428	\$516.00	office equipment/omnia r-tc-17006
PO#	22604428	\$113.36	office equipment/omnia r-tc-17006
PO#	22604428	\$51.76	office equipment/omnia r-tc-17006
PO#	22604428	\$74.99	office equipment/omnia r-tc-17006
PO#	22604576	\$26.34	Omnia-R-TC-17006 - Wireless Mouse
<b>2026</b>	<b>Check # 80021850</b>	<b>\$700.00</b>	<b>CENTRAL PRINTING AKA</b>
PO#	22604051	\$700.00	noc Printing business cards
<b>2026</b>	<b>Check # 80021851</b>	<b>\$1,576.52</b>	<b>CHOCTAW TIMES LLC DB</b>
PO#	22600576	\$13,000.00	Blanket Choctaw Times & MWC Beacon FY 25-26

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<b>2026</b>	<b>Check # 80021852</b>	<b>\$9,868.76</b>	<b>COX COMMUNICATIONS I</b>
	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
	PO# 22600251	\$40.00	BLANKET for digital adap/NOC
	PO# 22600463	\$1,200.00	BLANKET - SW1014 - Cox Television Service
<b>2026</b>	<b>Check # 80021853</b>	<b>\$4,722.50</b>	<b>CRAWFORD &amp; ASSOCIATE</b>
	PO# 22600079	\$12,500.00	BLANKET- Professional Service
<b>2026</b>	<b>Check # 80021854</b>	<b>\$10,285.00</b>	<b>DAILY LIVING CENTER</b>
	PO# 22600550	\$163,000.00	Blanket Daily Living Centers FY 24-26
<b>2026</b>	<b>Check # 80021855</b>	<b>\$545.74</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600064	\$1,500.00	BLANKET- Water Delivery/ Coolers CW25006
	PO# 22600075	\$1,000.00	BLANKET CW25006 BOTTLED WATER
	PO# 22600087	\$5,500.00	BLANKET - CW25006 - WATER SERVICE
	PO# 22600099	\$250.00	D3 CW25006 Blanket - Bottled Water
	PO# 22600141	\$500.00	BLKT-FY26- CW25006 - Bottled Water for coolers
	PO# 22600239	\$400.00	Blanket CW25006 Bottled Water
	PO# 22600285	\$420.00	CW25006/Blanket for Drinking Water/Bureau
	PO# 22600375	\$500.00	CW25006 BLANKET Safety Supplies
	PO# 22600428	\$350.00	CW25006-Blanket-Water
	PO# 22600606	\$400.00	BLANKET CW25006 - Bottled water
	PO# 22600719	\$600.00	Blanket CW25006 - Water Bottle Engineering
<b>2026</b>	<b>Check # 80021856</b>	<b>\$492.87</b>	<b>GRANITE TELECOMMUNIC</b>
	PO# 22601860	\$3,596.00	BLKT - SW1014GR - EPIK lines

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<b>2026</b>	<b>Check # 80021857</b>	<b>\$84.10</b>	<b>GRANT HUDDLESTON</b>
	PO# 22604520	\$84.10	NOC - Travel reimbursement for Grant Huddleston
<b>2026</b>	<b>Check # 80021858</b>	<b>\$242.00</b>	<b>HOBBY LOBBY STORES I</b>
	PO# 22604314	\$242.00	NOC- printing
<b>2026</b>	<b>Check # 80021859</b>	<b>\$184.88</b>	<b>JIMMY HORTON</b>
	PO# 22604588	\$184.88	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80021860</b>	<b>\$115.50</b>	<b>KENNETH M LAXTON JR</b>
	PO# 22604347	\$115.50	EB Employee mileage reimbursement-NOC
<b>2026</b>	<b>Check # 80021861</b>	<b>\$255.58</b>	<b>LOCKE SUPPLY COMPANY</b>
	PO# 22600409	\$2,500.00	BLANKET NOC PLUMBING PARTS BLDG & GROUND REPAIR S
<b>2026</b>	<b>Check # 80021862</b>	<b>\$434.00</b>	<b>MCBRIDE CLINIC ORTHO</b>
	PO# 22600269	\$10,000.00	FY26 McBride Drug & alcohol testing Blanket 25-26
	PO# 22600820	\$22.00	NOC- Pre-Employment Screening
<b>2026</b>	<b>Check # 80021863</b>	<b>\$5,085.00</b>	<b>MIDCON RECOVERY SOLU</b>
	PO# 22600122	\$63,128.00	BLKT - NOC FY 25-26 Contract for Midcon
<b>2026</b>	<b>Check # 80021864</b>	<b>\$83.19</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22600440	\$400.00	BLANKET - SW0307A - Funds for auto parts
<b>2026</b>	<b>Check # 80021865</b>	<b>\$36,480.00</b>	<b>OKC INVESTMENTS INC</b>
	PO# 22600434	\$437,760.00	Blanket OKC Rental Agreement FY 25-26

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<b>2026</b>	<b>Check # 80021866</b>	<b>\$9,556.28</b>	<b>OKLAHOMA COUNTY CRIM</b>
	PO# 22600580	\$114,675.45	Blanket OCCJA Pretrial Services MOU FY 25-26
<b>2026</b>	<b>Check # 80021867</b>	<b>\$449.00</b>	<b>OKLAHOMA COUNTY TREA</b>
	PO# 22604595	\$449.00	NOC - Showman Software/App for Livestock Show
<b>2026</b>	<b>Check # 80021868</b>	<b>\$134.95</b>	<b>ORCHID UNIFORM RETAI</b>
	PO# 22601385	\$134.95	SW0086 County Apparel
	PO# 22601385	\$139.89	SW0086 County Apparel
	PO# 22601385	\$644.01	SW0086 County Apparel
<b>2026</b>	<b>Check # 80021869</b>	<b>\$830.34</b>	<b>RK BLACK INC</b>
	PO# 22600200	\$2,654.16	BLANKET - SW1034R
	PO# 22600202	\$2,710.80	BLANKET - PLOTTER MAINT/NASPO 140590
	PO# 22600204	\$4,599.12	BLANKET SW1034R
<b>2026</b>	<b>Check # 80021870</b>	<b>\$1.00</b>	<b>ROGER'S SAFE &amp; LOCK</b>
	PO# 22600265	\$50.00	EB Blanket to purchase dup. Keys-NOC
<b>2026</b>	<b>Check # 80021871</b>	<b>\$1,359.20</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22600290	\$3,484.80	EB Blanket for copy overage- SW1013S
	PO# 22600295	\$2,535.36	EB Blanket SW1013S for lease for printer
	PO# 22602359	\$1,810.40	Blanket SW1034S Copier Lease
	PO# 22602359	\$1,911.60	Blanket SW1034S Copier Lease
	PO# 22602360	\$1,400.00	Blanket SW1034S Copier overage payment
<b>2026</b>	<b>Check # 80021872</b>	<b>\$83,860.84</b>	<b>THE EDUCATION AND EM</b>
	PO# 22600010	\$1,320,814.66	Blanket TEEM Pretrial MOU FY 25-26

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<b>2026</b>	<b>Check # 80021873</b>	<b>\$45.00</b>	<b>WALKER COMPANIES INC</b>
	PO# 22600062	\$500.00	BLANKET-NOC- Notary
<b>2026</b>	<b>Check # 80021874</b>	<b>\$111.65</b>	<b>ZACHARY SCHLITTENHAR</b>
	PO# 22604484	\$111.65	MONTHLY MILEAGE
<b>2026</b>	<b>Check # 80021875</b>	<b>\$9,115.19</b>	<b>BANK OF AMERICA, N.A</b>
	PO# 22604580	\$9,115.19	PCARD STATEMENT 013126
<b>2026</b>	<b>Check # 101031313</b>	<b>\$734.00</b>	<b>AIR TECHNOLOGIES</b>
	PO# 22600151	\$2,526.00	BLKT NOC FY25-26 Contract Maint & Inspections
<b>2026</b>	<b>Check # 101031314</b>	<b>\$41.55</b>	<b>AT&amp;T OKLAHOMA</b>
	PO# 22600135	\$50,000.00	BLKT - FY26 - SW1014 POTS Lines for Telephone Svc
<b>2026</b>	<b>Check # 101031315</b>	<b>\$32.68</b>	<b>AT&amp;T OKLAHOMA</b>
	PO# 22600130	\$800.00	BLKT-FY26-SW1014- AT&T OneNet Long Distance Svc
<b>2026</b>	<b>Check # 101031316</b>	<b>\$54.91</b>	<b>AT&amp;T WIRELESS</b>
	PO# 22600570	\$660.00	Blanket Judges Cell Phone 25-26 SW1012A FY 25-26
<b>2026</b>	<b>Check # 101031317</b>	<b>\$225.00</b>	<b>B'S RAGSDALES TOWING</b>
	PO# 22604441	\$225.00	NOC: Towing Service for 2016 Ford F-150
<b>2026</b>	<b>Check # 101031318</b>	<b>\$59.95</b>	<b>CAPITOL INFORMATION</b>
	PO# 22604557	\$59.95	NOC - The Manager's Handbook

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<b>2026</b>	<b>Check # 101031319</b>	<b>\$425.00</b>	<b>CITY OF MIDWEST CITY</b>
	PO# 22600725	\$5,000.00	Blanket - Household Hazardous 6/18/2025 BOCC
<b>2026</b>	<b>Check # 101031320</b>	<b>\$2,428.91</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22600573	\$75,000.00	Blanket City Water & Sewer Utility FY 25-26
<b>2026</b>	<b>Check # 101031321</b>	<b>\$125.00</b>	<b>CODA (COUNTY OFFICER</b>
	PO# 22604047	\$125.00	NOC- Registration
<b>2026</b>	<b>Check # 101031322</b>	<b>\$150.89</b>	<b>COOKS DIRECT INC</b>
	PO# 22604366	\$41.39	NOC/Quote QT245648/Kitchen Supplies
	PO# 22604366	\$25.00	NOC/Quote QT245648/Kitchen Supplies
	PO# 22604366	\$84.50	NOC/Quote QT245648/Kitchen Supplies
<b>2026</b>	<b>Check # 101031323</b>	<b>\$3,313.75</b>	<b>COSTAR REALTY INFORM</b>
	PO# 22602699	\$40,000.00	BLANKET - professional svcs
<b>2026</b>	<b>Check # 101031324</b>	<b>\$25,000.00</b>	<b>DOUG SANDERSON / POS</b>
	PO# 22604405	\$25,000.00	EB Postage for permit 479
<b>2026</b>	<b>Check # 101031325</b>	<b>\$40,000.00</b>	<b>DOUG SANDERSON / POS</b>
	PO# 22604400	\$40,000.00	EB Postage for mailing machine
<b>2026</b>	<b>Check # 101031326</b>	<b>\$175.00</b>	<b>EDMOND AREA CHAMBER</b>
	PO# 22604502	\$175.00	D3 NOC Chamber Event Registration
<b>2026</b>	<b>Check # 101031327</b>	<b>\$51.63</b>	<b>GENUINE PARTS COMPAN</b>
	PO# 22601069	\$200.00	SW0307A/Blanket for Vehicle Maint. Supp/Detention

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<b>2026</b>	<b>Check # 101031328</b>	<b>\$223.98</b>	<b>HOME DEPOT USA INC</b>
	PO# 22600069	\$2,500.00	BLANKET OMNIA #16154 MAINT R&O SUPPLIES
	PO# 22604477	\$110.05	STANDARD OMNIA #16154 Drill RIDGID
<b>2026</b>	<b>Check # 101031329</b>	<b>\$440.00</b>	<b>INTERNATIONAL ASSOCI</b>
	PO# 22601835	\$2,100.00	BLKT NOC; MEMBERSHIP RENEWAL - ANNUAL
<b>2026</b>	<b>Check # 101031330</b>	<b>\$631.74</b>	<b>LOWE'S COMPANIES INC</b>
	PO# 22600286	\$2,500.00	EB Blanket Misc. Supplies-SW0820
<b>2026</b>	<b>Check # 101031331</b>	<b>\$12,758.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22600284	\$3,576.00	EB Blanket Parking Cards-NOC
	PO# 22603738	\$12,460.00	NOC PARKING FEES: JANUARY 2026
<b>2026</b>	<b>Check # 101031332</b>	<b>\$20.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22604561	\$20.00	Parking Transponder
<b>2026</b>	<b>Check # 101031333</b>	<b>\$971.97</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22600050	\$7,000.00	BLANKET NOC MOTOR VEHICLE FUEL
	PO# 22600263	\$3,500.00	EB Blanket Fuel reimbursement-NOC
	PO# 22604378	\$275.00	Banner for Free Fair - printed by District 3
<b>2026</b>	<b>Check # 101031334</b>	<b>\$410.31</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22600572	\$15,000.00	Blanket Natural Gas Utility Service FY 25-26
<b>2026</b>	<b>Check # 101031335</b>	<b>\$1,800.00</b>	<b>OKLAHOMA SHERIFFS AS</b>
	PO# 22601833	\$1,800.00	blanket osa membership renewal
<b>2026</b>	<b>Check # 101031336</b>	<b>\$25.00</b>	<b>OKLAHOMA WATER RESOU</b>
	PO# 22604537	\$25.00	2024 Annual Groundwater Use Admin Fee

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 101031337</b>	<b>\$7,728.96</b>	<b>PROSEGUR SERVICES GR</b>
	PO# 22600593	\$96,852.52	Blanket Prosegur Security FY 25-26 SW0117
<b>2026</b>	<b>Check # 101031338</b>	<b>\$200.00</b>	<b>REGIONAL ORGANIZED C</b>
	PO# 22604511	\$200.00	NOC - Software for witness locating for DA
<b>2026</b>	<b>Check # 101031339</b>	<b>\$99.99</b>	<b>STAPLES</b>
	PO# 22600174	\$600.00	NOC BLANKET Office Supplies
<b>2026</b>	<b>Check # 101031340</b>	<b>\$2,822.65</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22600229	\$1,500.00	BLANKET SUPPLIES - OMNIA R190303
	PO# 22600258	\$1,500.00	BLANKET - SUPPLIES/ OMNIA R190303
	PO# 22600610	\$1,200.00	BLANKET SW0180 - Office Supplies
	PO# 22604306	\$167.43	CHAIR/SOURCEWELL 012320-SCC
	PO# 22604354	\$1,715.64	toner/sourcewell-012320-scc
	PO# 22604427	\$424.90	sourcewell 012320-scc-paper
<b>2026</b>	<b>Check # 101031341</b>	<b>\$1,760.00</b>	<b>SWOHX LLC</b>
	PO# 22604296	\$1,760.00	LODGING NOC
<b>2026</b>	<b>Check # 101031342</b>	<b>\$27.64</b>	<b>T-MOBILE USA INC.</b>
	PO# 22600027	\$340.00	BLANKET SW1012T T-MOBILE SERV & EQUIPMENT CELL PH
<b>2026</b>	<b>Check # 101031343</b>	<b>\$1,791.44</b>	<b>VERIZON WIRELESS SER</b>
	PO# 22600242	\$22,000.00	BLANKET for tele Comm SVCS sw1012V
	PO# 22600716	\$500.00	BLANKET SW1012V - Wireless Services

**Fund - 1110 Highway Cash**

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<b>2026</b>	<b>Check # 80021816</b>	<b>\$227.24</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22604268	\$155.30	Omnia R-TC-17006 Building & Grounds Main. Supply
	PO# 22604332	\$71.94	Omnia R-TC-17006 Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 80021817</b>	<b>\$285.16</b>	<b>BRUCKNER TRUCK SALES</b>
	PO# 22600939	\$500.00	D3 Blanket NOC Motor Vehicle Other Parts
<b>2026</b>	<b>Check # 80021818</b>	<b>\$323.78</b>	<b>CINTAS CORPORATION</b>
	PO# 22600288	\$1,500.00	Blanket NOC First Aid Supplies
	PO# 22603634	\$687.44	D3 NOC Blanket First Aid Supplies
<b>2026</b>	<b>Check # 80021819</b>	<b>\$325.43</b>	<b>CLARENCE L BOYD CO I</b>
	PO# 22600380	\$3,000.00	NOC BLANKET Highway Equipment Repair/Parts
<b>2026</b>	<b>Check # 80021820</b>	<b>\$5,272.00</b>	<b>DUB ROSS COMPANY INC</b>
	PO# 22604108	\$5,272.00	CW26025-2 Highway Material
<b>2026</b>	<b>Check # 80021821</b>	<b>\$1,622.62</b>	<b>HASKELL LEMON CONSTR</b>
	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
<b>2026</b>	<b>Check # 80021822</b>	<b>\$36.40</b>	<b>HOWARD GM II INC DBA</b>
	PO# 22600323	\$6,000.00	BLANKET NOC AUTOMOTIVE PARTS
<b>2026</b>	<b>Check # 80021823</b>	<b>\$8,640.00</b>	<b>INNOVATIVE MAINTENAN</b>
	PO# 22604584	\$8,640.00	D3 NOC Maintenance Pro Support Plan- Premium

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<b>2026</b>	<b>Check # 80021824</b>	<b>\$150.00</b>	<b>JANUARY TRANSPORT IN</b>
	PO# 22600324	\$4,000.00	BLANKET NOC ENVIRONMENTAL AND ECOLOGICAL SERVICES
<b>2026</b>	<b>Check # 80021825</b>	<b>\$113.85</b>	<b>O'REILLY AUTOMOTIVE</b>
	PO# 22600341	\$20,000.00	BLANKET SW307A AUTOMOTIVE PARTS
<b>2026</b>	<b>Check # 80021826</b>	<b>\$451.50</b>	<b>PENLEY OIL CO</b>
	PO# 22604355	\$451.50	D3 NOC FUEL, OIL, GREASE AND LUBRICANTS
<b>2026</b>	<b>Check # 80021827</b>	<b>\$6.00</b>	<b>ROGER'S SAFE &amp; LOCK</b>
	PO# 22600350	\$350.00	BLANKET NOC HARDWARE AND RELATED ITEMS
<b>2026</b>	<b>Check # 80021828</b>	<b>\$39.00</b>	<b>STEPHEN M USSERY</b>
	PO# 22600303	\$468.00	BLANKET CW26017 Exterminating Services
<b>2026</b>	<b>Check # 80021829</b>	<b>\$3,120.51</b>	<b>TOTAL EQUIPMENT AND</b>
	PO# 22600260	\$5,000.00	BLANKET NOC AUTOMOTIVE AND TRAILER PARTS
<b>2026</b>	<b>Check # 80021830</b>	<b>\$3,475.10</b>	<b>VULCAN INC DBA VULCA</b>
	PO# 22603925	\$746.70	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM
	PO# 22603925	\$515.60	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM
	PO# 22603925	\$375.20	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM
	PO# 22603925	\$298.40	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM
	PO# 22603925	\$1,240.80	D3 NOC SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPM

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<b>2026</b>	<b>Check # 80021831</b>	<b>\$6,202.50</b>	<b>XCESSORIES SQUARED D</b>
	PO# 22604057	\$4,425.00	SW0761 Road Signs
	PO# 22604057	\$1,777.50	SW0761 Road Signs
<b>2025</b>	<b>Check # 110018546</b>	<b>\$16,500.00</b>	<b>LEE HOLDINGS INC</b>
	PO# 22505037	\$16,500.00	D3 NOC Traffic Study - Prof Service
<b>2026</b>	<b>Check # 110018547</b>	<b>\$32,887.10</b>	<b>ACTION SAFETY SUPPLY</b>
	PO# 22604007	\$15,565.90	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22604007	\$384.72	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22604007	\$15,936.48	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22604007	\$0.00	D3 SW0776 ~ Highway Materials ~ Striping
	PO# 22604007	\$1,000.00	D3 SW0776 ~ Highway Materials ~ Striping
<b>2026</b>	<b>Check # 110018548</b>	<b>\$465.04</b>	<b>CITY OF MIDWEST CITY</b>
	PO# 22600381	\$3,000.00	NOC BLANKET Utilities & Sewer
<b>2026</b>	<b>Check # 110018549</b>	<b>\$900.00</b>	<b>EAGLE ONE AUTO GLASS</b>
	PO# 22600307	\$1,500.00	BLANKET NOC EQUIPMENT MAINTENANCE
<b>2026</b>	<b>Check # 110018550</b>	<b>\$220.00</b>	<b>GELLCO CLOTHING &amp; SH</b>
	PO# 22604149	\$220.00	D3 NOC - Uniform & Wearing Apparel
<b>2026</b>	<b>Check # 110018551</b>	<b>\$727.26</b>	<b>GENUINE PARTS COMPAN</b>
	PO# 22602133	\$5,000.00	SW0307A BLANKET Motor Vehicle & Other Parts
	PO# 22603969	\$1,000.00	D3 Blanket SW0307A Automotive Parts
<b>2026</b>	<b>Check # 110018552</b>	<b>\$187.77</b>	<b>J &amp; E SUPPLY &amp; FASTE</b>
	PO# 22601664	\$250.00	D3 Blanket NOC Equipment Repair Supplies
	PO# 22604396	\$1,000.00	NOC BLANKET FASTENERS: BOLTS, NUTS

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

February 18, 2026

<b>2026</b>	<b>Check # 110018553</b>	<b>\$24.84</b>	<b>MAXWELL SUPPLY COMPA</b>
	PO# 22600199	\$3,000.00	NOC BLANKET Building & Grounds Main
<b>2026</b>	<b>Check # 110018554</b>	<b>\$1,344.38</b>	<b>OG&amp;E</b>
	PO# 22600337	\$20,000.00	BLANKET NOC MISCELLANEOUS SERVICES, NO. 1
<b>2026</b>	<b>Check # 110018555</b>	<b>\$972.22</b>	<b>OG&amp;E WAREHOUSE</b>
	PO# 22602365	\$6,000.00	NOC BLANKET Utilities & Electric
<b>2026</b>	<b>Check # 110018556</b>	<b>\$444.66</b>	<b>P &amp; K EQUIPMENT INC</b>
	PO# 22604548	\$444.66	D3 SW0196PK Ground Maint Equip Service Parts
<b>2026</b>	<b>Check # 110018557</b>	<b>\$299.55</b>	<b>P &amp; K EQUIPMENT INC</b>
	PO# 22600342	\$7,500.00	BLANKET SW0196 AGRICULTURAL EQUIPMENT, ACCESSORIE
<b>2026</b>	<b>Check # 110018558</b>	<b>\$1,691.65</b>	<b>PAVING MATERIALS LLC</b>
	PO# 22604040	\$1,691.65	D3 NOC - Highway Materials & Supplies
<b>2026</b>	<b>Check # 110018559</b>	<b>\$138.74</b>	<b>SAF-T-GLOVE INC</b>
	PO# 22604130	\$138.74	NOC Safety Supplies
<b>2026</b>	<b>Check # 110018560</b>	<b>\$266.00</b>	<b>SAMSARA INC</b>
	PO# 22604525	\$266.00	D3 NOC GPS Monitoring
<b>2026</b>	<b>Check # 110018561</b>	<b>\$54.56</b>	<b>STAPLES</b>
	PO# 22600173	\$2,000.00	NOC BLANKET Office Supplies

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

February 18, 2026

<b>2026</b>	<b>Check # 110018562</b>	<b>\$389.25</b>	<b>UNIFIRST HOLDINGS IN</b>
	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
<b>2026</b>	<b>Check # 110018563</b>	<b>\$334.10</b>	<b>VERIZON WIRELESS SER</b>
	PO# 22600157	\$6,000.00	SW1012V BLANKET Equipment Telecommunications

**Fund - 1111          CBRI**

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<b>2024</b>	<b>Check # 80021833</b>	<b>\$558.47</b>	<b>H.W. LOCHNER, INC</b>
	PO# 22401741	\$209,025.00	BLANKET- Eng Agreement Westminster & Coffee Creek

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

February 18, 2026

**Fund - 1130                  Resale Property - Budgeted**

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<b>2026</b>	<b>Check # 80021792</b>	<b>\$691.66</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600114	\$15,000.00	BLANKET-OMNIA-R-TC-17006-OFFICE SUPPLIES ETC
<b>2026</b>	<b>Check # 80021793</b>	<b>\$54.90</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600549	\$2,000.00	BLANKET-CW25006 WATER OFFICE
<b>2026</b>	<b>Check # 113004287</b>	<b>\$52.13</b>	<b>FLEETCOR TECHNOLOGIE</b>
	PO# 22600544	\$4,000.00	BLANKET-OMNIA-R211101-FUEL RESALE BLDG
<b>2026</b>	<b>Check # 113004288</b>	<b>\$78.74</b>	<b>JAMI MANNING</b>
	PO# 22604586	\$26.54	STANDARD-2026 CODA CONFERENCE REIMB JAMI MANNING
	PO# 22604586	\$52.20	STANDARD-2026 CODA CONFERENCE REIMB JAMI MANNING
<b>2026</b>	<b>Check # 113004289</b>	<b>\$40.76</b>	<b>PRESORT FIRST CLASS</b>
	PO# 22600523	\$3,000.00	BLANKET-SW095-PRESORT MAILINGS
<b>2026</b>	<b>Check # 113004290</b>	<b>\$318.99</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22600116	\$25,000.00	BLANKET-OMNIA -R190303 OFFICE SUPPLIES
<b>2026</b>	<b>Check # 113004291</b>	<b>\$200,000.00</b>	<b>U S POSTMASTER</b>
	PO# 22604600	\$200,000.00	STANDARD-POSTAGE PERMIT #75

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

February 18, 2026

**Fund - 1150 County Clerk Lien Fee Fund**

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<b>2026</b>	<b>Check # 80021834</b>	<b>\$475.95</b>	<b>SUMMIT MAILING &amp; SHI</b>
	PO# 22600039	\$2,500.00	BLANKET- NOC- Maintenance
<b>2026</b>	<b>Check # 115000534</b>	<b>\$40.00</b>	<b>EDMOND AREA CHAMBER</b>
	PO# 22600890	\$125.00	NOC- Membership
	PO# 22600890	\$475.00	NOC- Membership
	PO# 22600890	\$40.00	NOC- Membership

**Fund - 1151 UCC Central Filing Fund**

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<b>2026</b>	<b>Check # 80021835</b>	<b>\$4,527.00</b>	<b>ELECTRA DIGITAL DESI</b>
	PO# 22600052	\$40,000.00	BLANKET- PROF SVC- NOC- Property Monitor Svc
<b>2026</b>	<b>Check # 80021836</b>	<b>\$3,210.54</b>	<b>IMAGENET CONSULTING</b>
	PO# 22600019	\$5,000.00	BLANKET- SW1034i- Copier Maintenance
	PO# 22600020	\$11,476.20	BLANKET- SW1034i- Copier Lease
<b>2026</b>	<b>Check # 80021837</b>	<b>\$2,280.63</b>	<b>QUADIENT LEASING USA</b>
	PO# 22602472	\$6,841.89	BPO NASPO# ADSPO 16-169901/SW1008N- Mail Machine

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

February 18, 2026

**Fund - 1152                      Records Preservation Fund**

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<b>2026</b>	<b>Check # 80021838</b>	<b>\$3,008.23</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600053	\$20,000.00	BLANKET- OMNIA #R TC 17006- Supplies
<b>2026</b>	<b>Check # 80021839</b>	<b>\$2,200.00</b>	<b>AUGUST DICOSIMO</b>
	PO# 22602371	\$50,000.00	BLANKET- NOC- Prof Svc
<b>2026</b>	<b>Check # 80021840</b>	<b>\$567.13</b>	<b>CANON FINANCIAL SERV</b>
	PO# 22600060	\$7,000.00	BLANKET- GS-03F-046DA- Plotter Lease
<b>2026</b>	<b>Check # 80021841</b>	<b>\$37.50</b>	<b>TYLER TECHNOLOGIES I</b>
	PO# 22601951	\$60,000.00	BLANKET- Sourcewell 090320-TTI ENT Records Mgmt
<b>2026</b>	<b>Check # 152000317</b>	<b>\$59.00</b>	<b>A-1 FREEMAN MOVING A</b>
	PO# 22604587	\$59.00	SW0050M- Relocation Services

**Fund - 1160                      Sheriff Service Fee Fund**

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<b>2026</b>	<b>Check # 80021794</b>	<b>\$525.96</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22604379	\$63.04	OMNIA RTC-17006; TECH
	PO# 22604524	\$154.99	OMNIA RTC-17006; TECH , GRT RM
	PO# 22604524	\$67.80	OMNIA RTC-17006; TECH , GRT RM
	PO# 22604524	\$129.95	OMNIA RTC-17006; TECH , GRT RM
	PO# 22604535	\$63.96	OMNIA RTC-17006; PROPERTY
	PO# 22604535	\$31.98	OMNIA RTC-17006; PROPERTY
	PO# 22604536	\$14.24	OMNIA RTC-17006; PROPERTY
<b>2026</b>	<b>Check # 80021795</b>	<b>\$15.78</b>	<b>COX COMMUNICATIONS I</b>
	PO# 22601094	\$2,300.00	BLNKT SW1014; COX QTRLY

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

February 18, 2026

<b>2026</b>	<b>Check # 80021796</b>	<b>\$757.50</b>	<b>LEATHAM FAMILY LLC</b>
	PO# 22602559	\$20.00	NOC; PROPERTY - STAR PATCHES, TAC UNIT
	PO# 22602559	\$737.50	NOC; PROPERTY - STAR PATCHES, TAC UNIT
<b>2026</b>	<b>Check # 80021797</b>	<b>\$1,017.00</b>	<b>MATTHEW WAGNER</b>
	PO# 22604358	\$1,017.00	NOC; M. WAGNER PER DIEM
<b>2026</b>	<b>Check # 80021798</b>	<b>\$87.00</b>	<b>MCBRIDE CLINIC ORTHO</b>
	PO# 22602462	\$300.00	BLNKT NOC; MCBRID INTOX
<b>2026</b>	<b>Check # 80021799</b>	<b>\$530.88</b>	<b>UNITED RENTALS (NORT</b>
	PO# 22602469	\$3,000.00	BLNKT; NOC PORTA POTTY
<b>2026</b>	<b>Check # 116006804</b>	<b>\$1,046.50</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22600032	\$5,000.00	BLNKT - NATURAL GAS , SERVICES
<b>2026</b>	<b>Check # 116006805</b>	<b>\$1,229.94</b>	<b>SPEARS WORLD TRAVEL</b>
	PO# 22603599	\$1,229.94	NOC; AIRFARE - RUEGGE, FULLBRIGHT
<b>2026</b>	<b>Check # 116006806</b>	<b>\$140.00</b>	<b>TOP TIER TACTICAL SU</b>
	PO# 22604030	\$140.00	NOC; PROPERTY - VINYL

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

February 18, 2026

**Fund - 1161                      Sheriff Special Revenue Fund**

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<b>2026</b>	<b>Check # 80021800</b>	<b>\$101.40</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22603797	\$12.98	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES
	PO# 22603797	\$25.96	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES
	PO# 22603797	\$18.78	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES
	PO# 22603797	\$43.08	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES
	PO# 22603797	\$0.00	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES
	PO# 22603797	\$13.58	OMNIA RTC - 17006, DISPATCH. OFFICE SUPPLIES
<b>2026</b>	<b>Check # 80021801</b>	<b>\$265.00</b>	<b>DAIOHS USA INC</b>
	PO# 22601132	\$2,730.00	BLANKET NOC; FIRST CHOICE - LEASE BLKT
<b>2026</b>	<b>Check # 80021802</b>	<b>\$23,625.36</b>	<b>PRECISION DELTA CORP</b>
	PO# 22604146	\$23,625.36	SW0220; TRAINING - QUAL AMMO RND 2
<b>2026</b>	<b>Check # 161003918</b>	<b>\$1,896.00</b>	<b>AIMPOINT INC</b>
	PO# 22604118	\$396.00	NOC; TRAINING - OPTICS
	PO# 22604118	\$1,500.00	NOC; TRAINING - OPTICS
<b>2026</b>	<b>Check # 161003919</b>	<b>\$58.00</b>	<b>COMTEC ELECTRONIC SY</b>
	PO# 22604450	\$348.00	BLKT NOC; ADMIN - COMTEC ALARM SYS
<b>2026</b>	<b>Check # 161003920</b>	<b>\$3,475.00</b>	<b>GREATER OKLAHOMA CIT</b>
	PO# 22601828	\$3,475.00	blanket noc; membership renewal

COMMISSIONER'S PROCEEDING DETAIL REPORT  
OKLAHOMA COUNTY

February 18, 2026

**Fund - 1240            Planning Commission Fee Fund**

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**2026    Check # 80021842                    \$740.00    CENTRAL PRINTING AKA**  
          PO#    22604343                                \$740.00    STATE AGENCY - 2000 BOA FOIL ENVELOPES

**Fund - 1251            Emergency Management Fund**

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**2026    Check # 80021803                    \$1,210.41    SYNERGY DATACOM SUPP**  
          PO#    22604090                                \$271.25    Statewide #SW1004S - EOC Network Supplies  
          PO#    22604090                                \$15.50    Statewide #SW1004S - EOC Network Supplies  
          PO#    22604090                                \$50.16    Statewide #SW1004S - EOC Network Supplies  
          PO#    22604090                                \$10.45    Statewide #SW1004S - EOC Network Supplies  
          PO#    22604090                                \$110.00    Statewide #SW1004S - EOC Network Supplies  
          PO#    22604090                                \$48.50    Statewide #SW1004S - EOC Network Supplies  
          PO#    22604090                                \$454.50    Statewide #SW1004S - EOC Network Supplies  
          PO#    22604090                                \$6.90    Statewide #SW1004S - EOC Network Supplies  
          PO#    22604090                                \$243.15    Statewide #SW1004S - EOC Network Supplies

**Fund - 1260            Court Services Fee Fund**

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**2026    Check # 80021804                    \$3,779.20    ALLIED UNIVERSAL ELE**  
          PO#    22600806                                \$35,000.00    BLANKET SW0173 GPS Monitoring Fees

**Fund - 1280            Drug Court Fund**

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**2026    Check # 128000809                    \$339.68    OKLAHOMA EMPLOYMENT**  
          PO#    22604613                                \$339.68    OESC Unemployment 4th Qtr 2025

**Fund - 1290            SHINE Program Fund**

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**2026    Check # 129000429                    \$36.84    HOME DEPOT USA INC**  
          PO#    22600564                                \$2,500.00    BLANKET USC16154 HAND TOOLS

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

February 18, 2026

**Fund - 1300            IT Special Revenue Fund**

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<b>2026</b>	<b>Check # 80021805</b>	<b>\$400.00</b>	<b>ABSOLUTE ECONOMICAL</b>
	PO# 22604439	\$400.00	NOC - Cremation and Burial Services
<b>2026</b>	<b>Check # 130000097</b>	<b>\$800.00</b>	<b>ALTERNATIVES CREMATI</b>
	PO# 22604414	\$400.00	NOC - Cremation and Burial Services
	PO# 22604432	\$400.00	NOC - Cremation and Burial Services
<b>2026</b>	<b>Check # 130000098</b>	<b>\$400.00</b>	<b>SCI OKLAHOMA FUNERAL</b>
	PO# 22604494	\$400.00	NOC - Cremation and Burial Services

**Fund - 1400            Special Projects Fund**

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<b>2026</b>	<b>Check # 80021806</b>	<b>\$41,937.83</b>	<b>BOARD OF REGENTS OF</b>
	PO# 22601684	\$299,813.63	BPO 2024 OAG Opioid Abatement Grant

**Fund - 1415            American Rescue Plan-2021**

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<b>2023</b>	<b>Check # 80021807</b>	<b>\$820.00</b>	<b>WILLIAM WHITE AND AS</b>
	PO# 22304864	\$21,340.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$51,920.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$15,230.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$18,930.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$1,039,620.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$1,000.00	Blanket Owners Rep Contract Building Improvements
	PO# 22304864	\$16,800.00	Blanket Owners Rep Contract Building Improvements

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

February 18, 2026

PO#	22304864	\$4,160.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$453,994.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$46,040.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$365,500.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$115,070.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$280,700.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$19,250.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$89,710.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$9,980.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$12,240.00	Blanket Owners Rep Contract Building Improvements
PO#	22304864	\$138,659.50	Blanket Owners Rep Contract Building Improvements

**Fund - 1420                  ARPA - LATCF Fund**

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<b>2025</b>	<b>Check # 142000004</b>	<b>\$1,056.22</b>	<b>BOARD OF COUNTY COMM</b>
	PO# 22503902	\$30,000.00	BLANKET AR148 County Pharm LATCF Reimbursement

**Fund - 2010                  Capital Improvement - Regular**

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<b>2026</b>	<b>Check # 80021808</b>	<b>\$40,754.23</b>	<b>BISON BLINDS</b>
	PO# 22602453	\$1,907.75	CW25090-2 - Judge Troung JURY ROOM#700
	PO# 22602455	\$30,512.08	CW25090-2 - Judge Stallings Courtroom #800
	PO# 22602458	\$8,334.40	CW25090-2 - Judge Troung Front Office # 700

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

February 18, 2026

**Fund - 2080                      Capital Proj-New Jail**

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<b>2026</b>	<b>Check # 80021809</b>	<b>\$55,120.00</b>	<b>WILLIAM WHITE AND AS</b>
	PO# 22602702	\$2,007,300.00	Blanket -Owners Rep Phase 2 Adult Det Center

**Fund - 4010                      Employee Benefits**

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<b>2026</b>	<b>Check # 80021843</b>	<b>\$164,936.18</b>	<b>BESTCO BENEFIT PLANS</b>
	PO# 22604533	\$164,936.18	Medicare Advantage Services 3/01/2026

<b>2026</b>	<b>Check # 80021844</b>	<b>\$3,020.24</b>	<b>GRAPHITERX INC</b>
	PO# 22602948	\$25,000.00	Blanket - CW25041 Medication for Phrm

<b>2026</b>	<b>Check # 80021845</b>	<b>\$118,962.34</b>	<b>MORRIS &amp; DICKSON COM</b>
	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# 22603805	\$80,000.00	Blanket SW0023A County Pharmacy Med and Supplies
	PO# 22604317	\$300,000.00	Blanket SW0023A County Pharmacy Med and Supplies

<b>2026</b>	<b>Check # 80021846</b>	<b>\$22,086.26</b>	<b>VISION SERVICE PLAN</b>
	PO# 22604532	\$22,086.26	Vision Claims December 2025

<b>2026</b>	<b>Check # 401001950</b>	<b>\$928.00</b>	<b>AMERISOURCEBERGEN DR</b>
	PO# 22603069	\$10,000.00	Blanket -SW0023A Medication and Supplies
	PO# 22604324	\$20,000.00	Blanket SW0023A County Pharmacy Med and Supplies

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

February 18, 2026

**Fund - 4020            Worker's Compensation**

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**2026    Check # 402000729                    \$27.01    WORKERS COMP**  
           PO#    22604601                                \$27.01    Work Comp 02/18, Check #27770 - #27771

**Fund - 4030            Self Insurance**

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**2026    Check # 403000250                    \$30,000.00    KELLY M THOMAS**  
           PO#    22604542                                \$30,000.00    EEOC Charge NO 564-2025-00891

1001 - General Fund	\$286,362.22
1110 - Highway Cash	\$88,138.21
1111 - CBRI	\$558.47
1130 - Resale Property - Budgeted	\$201,237.18
1150 - County Clerk Lien Fee Fund	\$515.95
1151 - UCC Central Filing Fund	\$10,018.17
1152 - Records Preservation Fund	\$5,871.86
1160 - Sheriff Service Fee Fund	\$5,350.56
1161 - Sheriff Special Revenue Fund	\$29,420.76
1240 - Planning Commission Fee Fund	\$740.00
1251 - Emergency Management Fund	\$1,210.41
1260 - Court Services Fee Fund	\$3,779.20
1280 - Drug Court Fund	\$339.68
1290 - SHINE Program Fund	\$36.84
1300 - IT Special Revenue Fund	\$1,600.00
1400 - Special Projects Fund	\$41,937.83
1415 - American Rescue Plan-2021	\$820.00
1420 - ARPA - LATCF Fund	\$1,056.22
2010 - Capital Improvement - Regular	\$40,754.23

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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February 18, 2026

2080 - Capital Proj-New Jail	\$55,120.00
4010 - Employee Benefits	\$309,933.02
4020 - Worker's Compensation	\$27.01
4030 - Self Insurance	\$30,000.00
<b>Total</b>	<b>\$1,114,827.82</b>

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

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member