

PENDING APPROVAL

PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: February 1, 2010

INVOICE DATE BEFORE PO DATE:

REQUISITIONING					
<u>FUND</u>	<u>OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
1001	Donna Law	21004814	Federal Express	Investigator got approval of Chief Public Defender for this purchase but did not tell requisitioning officer about it until after purchase was made.	\$108.00
1001	Donna Law	21004806	Oklahoma Bar Association	This is a renewal of an annual fee paid by our office to put on CLE credit approved seminars. I never remember that it is coming up, so do not get funds encumbered prior to receiving the invoice from the OBA. I will try to remember to get next year's renewal encumbered before November.	\$200.00

2 Total Improper
271 Total Claims Processed
0.7% Improper

PENDING APPROVAL

Jan 27 2010 12:36 pm

COMMISSIONER'S PROCEEDING

Page 1 of 5

OKLAHOMA COUNTY

February 1, 2010

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

2010 Budget Year

Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
1001323098	Maintenance & Ops.	\$297.00	AIR-EXPERT OKC
1001323099	Maintenance & Ops.	\$52.60	AMERICAN BUTANE & PROPANE GAS CO dba AMERICAN PROPANE GAS C
1001323100	Travel	\$268.77	APRIL DOOLEY
1001323101	Maintenance & Ops.	\$83.23	BARNES & NOBLE
1001323102	Maintenance & Ops.	\$519.39	BMI SYSTEMS CORPORATION
1001323103	Capital Outlay	\$1,600.97	BMI SYSTEMS CORPORATION
1001323104	Maintenance & Ops.	\$1,288.33	BOARD OF CO COMMISSIONERS
1001323105	Maintenance & Ops.	\$99.26	BOONE & BOONE
1001323106	Travel	\$350.00	BROADWAY GJ VENTURES, LP DBA HOLIDAY INN ARDMORE
1001323107	Maintenance & Ops.	\$80.80	BUDDYS PRODUCE INC
1001323108	Maintenance & Ops.	\$296.58	CARRIER BUILDING SERVICES
1001323109	Capital Outlay	\$2,104.00	CDW GOVERNMENT INC (COMPUTER DISCOUNT WAREHOUSE)
1001323110	Travel	\$20.00	CENTER FOR LOCAL GOVERNMENT TECH
1001323111	Maintenance & Ops.	\$48,261.47	CITY OF OKLAHOMA CITY
1001323112	Maintenance & Ops.	\$31,125.00	COLORADO CUSTOMWARE INC
1001323113	Maintenance & Ops.	\$40.00	COUNTY CLERK ASSOCIATION
1001323114	Maintenance & Ops.	\$99.95	COX COMMUNICATIONS INC
1001323115	Maintenance & Ops.	\$1,850.54	DAILY LIVING CENTER
1001323116	Maintenance & Ops.	\$6,458.40	DAILY OKLAHOMAN (ADS) AKA OPUBCO COMMUNICATIONS GROUP
1001323117	Maintenance & Ops.	\$162.35	DAILY OKLAHOMAN (SUBSCR) AKA OPUBCO COMMUNICATIONS GROUP
1001323118	Capital Outlay	\$3,352.24	DELL INC MARKETING LP
1001323119	Maintenance & Ops.	\$12.55	EMSCO ELECTRIC SUPPLY CO INC
1001323120	Maintenance & Ops.	\$56.28	EPPERSON PHOTO SUPPLIES INC
1001323121	Maintenance & Ops.	\$197.20	EUREKA WATER COMPANY
1001323122	Maintenance & Ops.	\$108.00	FEDERAL EXPRESS
1001323123	Maintenance & Ops.	\$26.64	FEDERAL EXPRESS
1001323124	Maintenance & Ops.	\$349.12	FEDEX KINKOS
1001323125	Maintenance & Ops.	\$81.00	FRANCOTYP-POSTALIA INC
1001323126	Maintenance & Ops.	\$160.00	GENERAL MAILING EQUIPMENT INC
1001323127	Maintenance & Ops.	\$202.25	GET IMAGING INCORPORATED
1001323128	Maintenance & Ops.	\$241.50	HASLER INC
1001323129	Maintenance & Ops.	\$127.93	HEALTH CARE LOGISTICS INC
1001323130	Maintenance & Ops.	\$180.45	HOBBY LOBBY STORES INC DBA HOBBY LOBBY CREATIVE CENTERS
1001323131	Capital Outlay	\$38,865.00	HUDIBURG CHEVROLET INC
1001323132	Maintenance & Ops.	\$777.00	JEANIE RUEDY DBA COMMERCIAL ART-DESIGN
1001323133	Travel	\$268.77	JESSE AUWEN
1001323134	Maintenance & Ops.	\$17.64	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
1001323135	Maintenance & Ops.	\$442.50	LANGUAGE ASSOCIATES INC
1001323136	Maintenance & Ops.	\$1,040.00	LATITUDE GEOGRAPHICS GROUP LTD
1001323137	Maintenance & Ops.	\$362.94	LEXISNEXIS A DIVISION OF REED ELSEVIER, INC
1001323138	Maintenance & Ops.	\$67.90	LEXISNEXIS RISK DATA MANAGEMENT INC
1001323139	Maintenance & Ops.	\$2,500.00	MALCOLM HALL PROPERTIES
1001323140	Maintenance & Ops.	\$115.50	MARLENA L BROWN
1001323141	Maintenance & Ops.	\$543.00	MCBRIDE CLINIC INC
1001323142	Maintenance & Ops.	\$8,690.00	METRO PARKING GARAGE
1001323143	Maintenance & Ops.	\$53.00	METRO PARKING GARAGE
1001323144	Maintenance & Ops.	\$4,116.67	NAIFEH REALTY CO INC
1001323145	Capital Outlay	\$2,141.86	NEW COMMUNICATIONS SOLUTIONS LLC
1001323146	Maintenance & Ops.	\$3,414.65	O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES
1001323148	Maintenance & Ops.	\$3,231.27	OFFICE DEPOT INC
1001323149	Fringe Benefits	\$8,137.73	OKLA EMPLOYMENT SECURITY COMM
1001323150	Maintenance & Ops.	\$4,027.30	OKLA NATURAL GAS

PENDING APPROVAL

Jan 27 2010 12:36 pm

COMMISSIONER'S PROCEEDING

Page 2 of 5

OKLAHOMA COUNTY

February 1, 2010

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

2010 Budget Year

Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
1001323151	Maintenance & Ops.	\$200.00	OKLAHOMA BAR ASSOCIATION
1001323152	Maintenance & Ops.	\$20,514.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
1001323153	Maintenance & Ops.	\$8,710.14	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
1001323154	Maintenance & Ops.	\$444.31	OKLAHOMA COUNTY SHERIFF OFFICE
1001323155	Maintenance & Ops.	\$159.78	OKLAHOMA ELECTRIC COOPERATIVE
1001323156	Maintenance & Ops.	\$37.50	OKLAHOMA TAX COMM
1001323157	Maintenance & Ops.	\$33,129.00	OSU CO-OP EXTENSION SERVICE
1001323158	Maintenance & Ops.	\$54.05	PATTERCO LLC DBA MINUTEMAN PRESS
1001323159	Maintenance & Ops.	\$2,634.29	PEREGRINE CORPORATION
1001323160	Capital Outlay	\$107.00	PITNEY BOWES BANK DBA PITNEY BOWES RESERVE ACCOUNT
1001323161	Maintenance & Ops.	\$296.75	PITNEY BOWES BANK DBA PITNEY BOWES RESERVE ACCOUNT
1001323162	Maintenance & Ops.	\$63.00	PITNEY BOWES INC (SUPPLY LINE)
1001323163	Maintenance & Ops.	\$247.04	PRESORT FIRST CLASS
1001323164	Maintenance & Ops.	\$940.50	RK BLACK MISSOURI LLC
1001323165	Maintenance & Ops.	\$464.00	RPHS INC
1001323166	Maintenance & Ops.	\$1,200.00	SCOTTY L LONG DBA SBS LAND
1001323167	Maintenance & Ops.	\$320.00	SOCIETY FOR HUMAN RESOURCE MGMT
1001323168	Maintenance & Ops.	\$187.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
1001323169	Capital Outlay	\$452.39	SOLUTIONS4SURE.COM INC DBA TECH DEPOT
1001323170	Maintenance & Ops.	\$277.10	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY
1001323171	Maintenance & Ops.	\$140.00	ST ANTHONY HOSPITAL
1001323172	Maintenance & Ops.	\$1,553.11	STANDLEY CORPORATION
1001323173	Capital Outlay	\$232.81	STANDLEY CORPORATION
1001323174	Capital Outlay	\$2,241.77	STANDLEY SYSTEMS INC
1001323175	Maintenance & Ops.	\$317.90	STANDLEY SYSTEMS INC
1001323176	Salary & Wages	\$30,704.50	STATE AUDITOR & INSPECTOR
1001323177	Maintenance & Ops.	\$531.00	SUMMIT BUSINESS SYSTEMS INC
1001323178	Maintenance & Ops.	\$335.96	SYSCO FOOD SERVICES OF OKLAHOMA LLC
1001323179	Maintenance & Ops.	\$80.50	TERESA ST CLAIR CSR, RPR
1001323180	Maintenance & Ops.	\$125.00	THE DIGI GROUP INC
1001323181	Maintenance & Ops.	\$62.83	THE JOURNAL RECORD PUBLISHING CO
1001323182	Maintenance & Ops.	\$23.50	THOMPSON PUBLISHING GROUP
1001323183	Maintenance & Ops.	\$136.50	TRIANGLE A & E INC
1001323184	Travel	\$700.00	UNIVERSAL PUBLIC PURCHASING CERTIFICATION COUNCIL (UPPCC)
1001323185	Maintenance & Ops.	\$400.02	US FOODSERVICE INC
1001323186	Maintenance & Ops.	\$16.62	USA MOBILITY WIRELESS INC
1001323187	Maintenance & Ops.	\$597.35	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1001323188	Maintenance & Ops.	\$1,067.00	WEST PUBLISHING CORPORATION DBA THOMPSON
1001323189	Maintenance & Ops.	\$1,680.50	WEST PUBLISHING CORPORATION DBA THOMPSON WEST
1001323190	Maintenance & Ops.	\$270.00	WEST PUBLISHING CORPORATION DBA THOMPSON WEST
1001323191	Capital Outlay	\$46,539.56	WESTQUIP INC
1001323192	Maintenance & Ops.	\$45.57	XEROX CORPORATION
1001323193	Maintenance & Ops.	\$9.25	XPEDX
1001323194	Maintenance & Ops.	\$767.25	XPEDX INTERNATIONAL PAPER CO

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070139	Maintenance & Ops.	\$205.16	AIRGAS MID SOUTH INC
111070140	Maintenance & Ops.	\$141.00	APWA-OKLAHOMA CENTRAL BRANCH
111070141	Maintenance & Ops.	\$1,097.42	AUTOMATIC PROTECTION SYSTEMS CORP
111070142	Maintenance & Ops.	\$877.89	C L BOYD COMPANY INC
111070143	Maintenance & Ops.	\$77.60	CHEM-CAN SERVICES INC

PENDING APPROVAL

Jan 27 2010 12:36 pm

COMMISSIONER'S PROCEEDING

Page 3 of 5

OKLAHOMA COUNTY

February 1, 2010

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

2010 Budget Year

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070144	Travel	\$20.61	DEWAYNE BUIE
111070145	Maintenance & Ops.	\$35.00	DOUGLAS WHORTON ENTERPRISES INC DBA WHORTON TIRE & AUTO
111070146	Maintenance & Ops.	\$10,366.00	DUB ROSS COMPANY INC
111070147	Maintenance & Ops.	\$119.25	GELCO CLOTHING & SHOES INC
111070148	Maintenance & Ops.	\$10,118.00	IMAGENUS INCORPORATED
111070149	Maintenance & Ops.	\$450.00	JANUARY TRANSPORT INC
111070150	Maintenance & Ops.	\$65.00	KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST)
111070151	Capital Outlay	\$2,941.00	KIRBY-SMITH MACHINERY INC
111070152	Maintenance & Ops.	\$401.86	LOGAN COUNTY ASPHALT CO
111070153	Maintenance & Ops.	\$65.49	LUMBER 2 INCORPORATED
111070154	Maintenance & Ops.	\$984.13	NAPA/GENUINE PARTS COMPANY
111070155	Maintenance & Ops.	\$2,456.27	O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES
111070156	Maintenance & Ops.	\$162.51	OFFICE DEPOT INC
111070157	Salary & Wages	\$107.25	OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C
111070158	Maintenance & Ops.	\$415.25	OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C
111070159	Fringe Benefits	\$28,585.37	OKLA EMPLOYMENT SECURITY COMM
111070160	Maintenance & Ops.	\$346.85	OKLA NATURAL GAS
111070161	Maintenance & Ops.	\$111,720.00	OKLAHOMA DEPARTMENT OF TRANSPORTATION
111070162	Maintenance & Ops.	\$340.39	OKLAHOMA TURNPIKE AUTHORITY
111070163	Maintenance & Ops.	\$2,532.40	PMSI (OK BRANCH OF PAVING MAINTENANCE SUPPLY)
111070164	Maintenance & Ops.	\$118.00	ROADSAFE TRAFFIC SYSTEMS INC FKA NEW TRAFFIC SAFETY LP
111070165	Maintenance & Ops.	\$162.64	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT
111070166	Maintenance & Ops.	\$270.50	STANDARD TESTING & ENGINEERING COMPANY
111070167	Maintenance & Ops.	\$109.18	STANLEY CONVERGENT SECURITY SOLUTIONS INC
111070168	Maintenance & Ops.	\$739.24	UNIFIRST HOLDINGS LP
111070169	Maintenance & Ops.	\$509.15	US FLEET TRACKING LLC
111070170	Maintenance & Ops.	\$6,600.00	VAN KEPPELL (G W VAN KEPPELL)
111070171	Maintenance & Ops.	\$2,665.08	WARREN POWER & MACHINERY INC
111070172	Maintenance & Ops.	\$270.00	WEST PUBLISHING CORPORATION DBA THOMPSON WEST

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106649	Maintenance & Ops.	\$108.60	ALLIED ALARMS
1130106650	Capital Outlay	\$2,853.46	DELL INC MARKETING LP
1130106651	Maintenance & Ops.	\$112.82	FLEETCOR TECHNOLOGIES DBA FUELMAN
1130106652	Maintenance & Ops.	\$266.06	OFFICE DEPOT INC
1130106653	Maintenance & Ops.	\$387.00	WEST PUBLISHING CORPORATION DBA THOMPSON WEST

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106060	Capital Outlay	\$3,500.00	ARKEIA SOFTWARE INC
1140106061	Maintenance & Ops.	\$171.63	FUZZELLS CALCULATOR CORNER INC DBA FUZZELL'S BUSINESS EQUIPM
1140106062	Maintenance & Ops.	\$85.00	GOVERNMENT FINANCE OFFICERS ASSOCIATION
1140106063	Maintenance & Ops.	\$724.35	OFFICE DEPOT INC
1140106064	Maintenance & Ops.	\$461.28	OKLAHOMA BUSINESS FORMS INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115008616	Maintenance & Ops.	\$58.40	EUREKA WATER COMPANY

PENDING APPROVAL

Jan 27 2010 12:36 pm

COMMISSIONER'S PROCEEDING

Page 4 of 5

OKLAHOMA COUNTY

February 1, 2010

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

2010 Budget Year

Fund - 1151 Co. Clk's UCC Central Filing Fund

Check Number	Purpose	Check Amount	Vendor
115102048	Capital Outlay	\$3,155.00	AMERICAN CADASTRE LLC (AMCAD)
115102049	Maintenance & Ops.	\$2,950.00	JAMES PHILLIPS DBA PHILLIPS DRYWALL ACOUSTICS
115102050	Maintenance & Ops.	\$5,475.00	SMARTDOG SERVICES LLC
115102051	Capital Outlay	\$602.54	STANDLEY SYSTEMS INC
115102052	Maintenance & Ops.	\$204.53	STANDLEY SYSTEMS INC

Fund - 1152 Co. Clk's Records Mgmt & Preservation Fund

Check Number	Purpose	Check Amount	Vendor
115205033	Maintenance & Ops.	\$2,429.38	HTC GLOBAL SERVICES INC
115205034	Maintenance & Ops.	\$6,482.00	SMARTDOG SERVICES LLC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160031448	Fringe Benefits	\$23,709.36	OKLA EMP SECURITY COMMISSION

Fund - 1161 Sheriff's Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
1161047542	Capital Outlay	\$27,163.80	SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC

Fund - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123103004	Maintenance & Ops.	\$2,840.00	CENTER ON CHILD ABUSE/NEGLECT

Fund - 1232 Special Work Restitution Fund

Check Number	Purpose	Check Amount	Vendor
123205216	Maintenance & Ops.	\$1,018.85	BILLY CAROLINA

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123308446	Maintenance & Ops.	\$800.00	FOUNDATION MANAGEMENT INC
123308447	Travel	\$1,325.00	FRANKLIN COVEY CLIENT SALES INC
123308448	Maintenance & Ops.	\$225.00	KENT M COCHRAN

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124005579	Travel	\$245.50	ELVIS M PATTERSON
124005580	Travel	\$93.50	HAROLD E MCLAUGHLIN
124005581	Maintenance & Ops.	\$43.82	OFFICE DEPOT INC
124005582	Maintenance & Ops.	\$80.95	THE JOURNAL RECORD PUBLISHING CO

PENDING APPROVAL

Jan 27 2010 12:36 pm

COMMISSIONER'S PROCEEDING

Page 5 of 5

OKLAHOMA COUNTY

February 1, 2010

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

2010 Budget Year

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
401005489	Maintenance & Ops.	\$2,752.00	CERIDIAN CORPORATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 1 th Day of February, 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Carolynn Caudill, County Clerk

Chairman

Member

Deputy

Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE FEBRUARY 1, 2010 - 271

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323098 \$297.00AIR-EXPERT OKC

PO# 21001313 Resolution # 224-09

Center - 2801 2801

297.00 RR deo service

Check # 1001323099 \$52.60AMERICAN BUTANE & PROPANE GAS CO dba AMERICAN

PO# 21003438 #302-09

Center - 2801 2801

52.60 propane

Check # 1001323100 \$268.77APRIL DOOLEY

PO# 21004931

Center - 1400 1400

161.00 PER DIEM

107.77 TRAVEL-IN STATE

Check # 1001323101 \$83.23BARNES & NOBLE

PO# 21004437

Center - 1500 1500

83.23 BOOK, OFFICE

Check # 1001323102 \$519.39BMI SYSTEMS CORPORATION

PO# 21000972 v# 220-09

Center - 9100 9100

389.65 COPIER LEASE/MAINTENANCE

PO# 21003912 #324-09

Center - 5500 5500

129.74 Blanket Request for Copy Machine Rental & Copy Charges (shared w/ 3 other depts)

Check # 1001323103 \$1,600.97BMI SYSTEMS CORPORATION

PO# 21000324 213-09

Center - 1300 1300

1,084.63 copier leases/KFV6823/JNC10474/KFV6846

PO# 21000360 213-09

Center - 1400 1400

516.34 copier leases for KFV7004 & KFV 6916

Check # 1001323104 \$1,288.33BOARD OF CO COMMISSIONERS

PO# 21000529 213-09

Center - 1900 1900

1,288.33 ICB Room 209, Lease @ \$1,288.00 per month

Check # 1001323105 \$99.26BOONE & BOONE

PO# 21004686

Center - 5200 5200

11.13 OILS,ALL TYPES,ALL SIZES (L23401)

74.25 PLUMBING PARTS: BEARING HOUSING FOR PUMP (BG118844)

12.75 PUMP COUPLER (BG118705)

1.13 WASHERS,GASKETS,SEALS, ALL TYPES (BGPO4080)

Check # 1001323106 \$350.00BROADWAY GJ VENTURES, LP DBA HOLIDAY INN ARDMC

PO# 21004093

Center - 1400 1400

350.00 LODGING/april dooley & jesse auwen - 2 rooms 2 nights

Check # 1001323107 \$80.80BUDDYS PRODUCE INC

PO# 21003441 #302-09

Center - 5200 5200

80.80 FOR DETENTION KITCHEN AS NEEDED

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010	Fund - 1001	General Fund	
Check # 1001323108			\$296.58 CARRIER BUILDING SERVICES
PO# 21004714			
Center - 2801	2801		
		296.58	HEATING PARTS & SUPPLIES
Check # 1001323109			\$2,104.00 CDW GOVERNMENT INC (COMPUTER DISCOUNT WAREH
PO# 21004716			
Center - 2300	2300		
		1,445.00	HP LJ 4015tn Printer
		555.00	HP LJ3005 Printer
		24.00	Kingston 128 MB DDR2 SDRAM
		80.00	Kingston 512 MB DDR2 SDRAM
Check # 1001323110			\$20.00 CENTER FOR LOCAL GOVERNMENT TECH
PO# 21001959			
Center - 1400	1400		
		20.00	REGISTRATION FEE/m shepherd & j auwen
Check # 1001323111			\$48,261.47 CITY OF OKLAHOMA CITY
PO# 21000230		213-09	
Center - 1100	1100		
		46,401.88	Water, sewer, and drainage utility services.
PO# 21004798			
Center - 5200	5200		
		1,859.59	WATER, GARBAGE (11/24/09 - 12/30/09)
Check # 1001323112			\$31,125.00 COLORADO CUSTOMWARE INC
PO# 21001478			Resolution # 228-09
Center - 1400	1400		
		31,125.00	blanket for CAMA (Realware, Fieldware, GeoWare)
Check # 1001323113			\$40.00 COUNTY CLERK ASSOCIATION
PO# 21004843			
Center - 1700	1700		
		40.00	County Clerk's & Deputies Association 2009-2010 Membership
Check # 1001323114			\$99.95 COX COMMUNICATIONS INC
PO# 21000575			Res # 213-09
Center - 2700	2700		
		99.95	INTERNET FOR THE ELECTION BOARD
Check # 1001323115			\$1,850.54 DAILY LIVING CENTER
PO# 21000438			Res # 213-09
Center - 6100	6100		
		1,850.54	BLANKET FOR COMMUNITY SUPPORT GRANT FOR VEHICLE FUEL AND MAINTENANCE EXP
Check # 1001323116			\$6,458.40 DAILY OKLAHOMAN (ADS) AKA OPUBCO COMMUNICATIO
PO# 21004119			
Center - 1300	1300		
		6,458.40	NEWSPAPER ADS/homestead application notice
Check # 1001323117			\$162.35 DAILY OKLAHOMAN (SUBSCR) AKA OPUBCO COMMUNIC.
PO# 21004868			
Center - 1700	1700		
		65.63	The Oklahoman four months
PO# 21004945			
Center - 1500	1500		
		96.72	SUBSCRIPTION-NEWSPAPER Daily Oklahoman

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323118 \$3,352.24DELL INC MARKETING LP

PO# 21004387

Center - 1700 1700

3,352.24 E-quote # 1010817295767, Dell Optiplex 780 Mini Tower

Check # 1001323119 \$12.55EMSCO ELECTRIC SUPPLY CO INC

PO# 21003436 #302-09

Center - 2801 2801

12.55 misc elect

Check # 1001323120 \$56.28EPPERSON PHOTO SUPPLIES INC

PO# 21004436

Center - 5500 5500

56.28 PRINTING, Miscellaneous

Check # 1001323121 \$197.20EUREKA WATER COMPANY

PO# 21000143 Resolution # 213-09

Center - 9400 9400

76.80 BLANKET PO FOR WATER

PO# 21000373 213-09

Center - 1500 1500

52.80 Award Number 40-09 drinking water

PO# 21000521 213-09

Center - 1900 1900

14.60 5 gallons water @ \$4.95 (1 month Only)

PO# 21000673 RES # 312-09

Center - 2700 2700

19.20 WATER

PO# 21000748 Resolution # 217-09

Center - 2801 2801

24.00 bottled water

PO# 21000945 # 220-09

Center - 2400 2400

9.80 Eureka Water Company bottle water

Check # 1001323122 \$108.00FEDERAL EXPRESS

PO# 21004814

Center - 2300 2300

108.00 Mounting of Court visual aids

Check # 1001323123 \$26.64FEDERAL EXPRESS

PO# 21001923

Center - 1700 1700

26.64 See PO # 21000417 Addn. for FY

Check # 1001323124 \$349.12FEDEX KINKOS

PO# 21000581 213-09

Center - 2000 2000

349.12 KINKO COPIES

Check # 1001323125 \$81.00FRANCOTYP-POSTALIA INC

PO# 21000261 213-09

Center - 1100 1100

81.00 Rental of FP Ultimail meter, Account #465987100.

Check # 1001323126 \$160.00GENERAL MAILING EQUIPMENT INC

PO# 21004458

Center - 8100 8100

160.00 RATE CHIP FOR DIGITAL SCALE

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323127	\$202.25	GET IMAGING INCORPORATED
PO# 21000321	213-09	
Center - 1300	1300	
202.25 blanket for storage services		
Check # 1001323128	\$241.50	HASLER INC
PO# 21000457	213-09	
Center - 1700	1700	
241.50 TF265, meter head \$80.50 per mo.		
Check # 1001323129	\$127.93	HEALTH CARE LOGISTICS INC
PO# 21004585		
Center - 5200	5200	
127.93 RED RING PULL SEAL (8120)		
Check # 1001323130	\$180.45	HOBBY LOBBY STORES INC DBA HOBBY LOBBY CREATI
PO# 21003828		
Center - 2700	2700	
180.45 FRAME FOR OK MAP		
Check # 1001323131	\$38,865.00	HUDIBURG CHEVROLET INC
PO# 21004435		
Center - 5500	5500	
38,865.00 TRUCKS, OVER ONE TON		
Check # 1001323132	\$777.00	JEANIE RUEDY DBA COMMERCIAL ART-DESIGN
PO# 21003607		
Center - 2300	2300	
352.00 PRINTING BUS. CARDS, 3 1/2x2, 80# WT., WHITE STOCK, 1 COLOR PRINT (BLK), RAISED LET		
PO# 21004835		
Center - 1400	1400	
425.00 PRINTING ENV, WINDOW, #10, WHITE, 1 COLOR PRINT (COLOR). 10000		
Check # 1001323133	\$268.77	JESSE AUWEN
PO# 21004934		
Center - 1400	1400	
161.00 PER DIEM		
107.77 TRAVEL-IN STATE		
Check # 1001323134	\$17.64	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
PO# 21000640	Res # 213-09	
Center - 5200	5200	
17.64 ELECTRICAL MOTORS AND SUPPLIES AS NEEDED (FY 2010)		
Check # 1001323135	\$442.50	LANGUAGE ASSOCIATES INC
PO# 21000576	213-09	
Center - 2000	2000	
442.50 LANGUAGE ASSOCIATES		
Check # 1001323136	\$1,040.00	LATITUDE GEOGRAPHICS GROUP LTD
PO# 21001476	Resolution # 228-09	
Center - 1400	1400	
1,040.00 blanket for prof svc/co location		
Check # 1001323137	\$362.94	LEXISNEXIS A DIVISION OF REED ELSEVIER, INC
PO# 21004809		
Center - 2300	2300	
362.94 PUBLICATIONS		

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323138 \$67.90 LEXISNEXIS RISK DATA MANAGEMENT INC

PO# 21000939 # 220-09

Center - 2300 2300

67.90 Online research service for Fiscal 2010

Check # 1001323139 \$2,500.00 MALCOLM HALL PROPERTIES

PO# 21000924 #220-09

Center - 1100 1100

2,500.00 Rental of file storage space for Court Clerk records.

Check # 1001323140 \$115.50 MARLENA L BROWN

PO# 21004878

Center - 2000 2000

115.50 TRANSCRIPTS FOR DISTRICT ATTORNEY COURT CASES, CF08-842

Check # 1001323141 \$543.00 MCBRIDE CLINIC INC

PO# 21001475 Resolution # 228-09

Center - 1100 1100

543.00 Employment-related drug and alcohol testing services.

Check # 1001323142 \$8,690.00 METRO PARKING GARAGE

PO# 21000247 213-09

Center - 1100 1100

115.00 Parking service for district court staff.

PO# 21000316 213-09

Center - 1300 1300

3,080.00 blanket for parking

PO# 21000331 213-09

Center - 1400 1400

4,660.00 blanket for parking

PO# 21001920

Center - 2300 2300

720.00 Parking at Metro Garage

PO# 21004357

Center - 1200 1200

115.00 PARKING EMPLOYEE, for January 2010.

Check # 1001323143 \$53.00 METRO PARKING GARAGE

PO# 21004671

Center - 1300 1300

53.00 PARKING/TRANSPONDER DEPOSIT

Check # 1001323144 \$4,116.67 NAIFEH REALTY CO INC

PO# 21002389 #271-09

Center - 1100 1100

4,116.67 Rental of file storage space for County records.

Check # 1001323145 \$2,141.86 NEW COMMUNICATIONS SOLUTIONS LLC

PO# 21004113

Center - 5500 5500

382.50 Programing interface cables

1,759.36 RADIO AND TELECOMMUNICATIONS EQUIPMENT

Check # 1001323146 \$3,414.65 O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICE

PO# 21000325 Res # 213-09

Center - 6100 6100

3,414.65 BLANKET FOR ELECTRIC SERVICE FY 09/10

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323148 \$3,231.27 OFFICE DEPOT INC

PO# 21000319 213-09
Center - 1300 1300
628.02 blanket for office supplies

PO# 21000336 213-09
Center - 1400 1400
112.33 blanket for office supplies

PO# 21000379 213-09
Center - 1500 1500
194.61 NACO Office Supplies

PO# 21000426 Res # 213-09
Center - 6100 6100
55.70 BLANKET FOR OFFICE SUPPLIES-PENS, PAPER, PENCILS, ETC FY 09/10

PO# 21000474 213-09
Center - 1700 1700
196.99 Office Supplies

PO# 21000522 Res # 213-09
Center - 8100 8100
34.35 OFFICE SUPPLIES

PO# 21003327 #287-09
Center - 2801 2801
613.80 office supplies

PO# 21003580
Center - 2300 2300
85.96 ENVELOPE,CD,50PK
80.88 LABELS,CD,100/PK,MATT
2.56 Pin, Push, 200Ct
48.00 TDK CD Spindle 50 ct
66.24 TDK DVD-R Spindle of 100

PO# 21003634 # 308-09
Center - 8100 8100
83.90 OFFICE SUPPLIES

PO# 21004283 #335-09
Center - 2000 2000
329.04 GENERAL

PO# 21004656
Center - 2300 2300
29.34 BINDING COMBS,3/4,100PK,
94.72 Brother Model TN-350 Black Toner Cartridge
2.64 Cosco? Stamp Refill Ink, 1 Oz., Blue
2.64 Cosco? Stamp Refill Ink, 1 Oz., Red
31.80 DATER,SELF-INKING,RECD W/ EXT
8.60 ENVELOPE,CLASP,9X12,BRN,1
95.80 FOLDER,FILE,LETTER,1/3 CU
14.48 HIGHLIGHTER,MAJ ACC,YEL,D
5.04 Individual Letter Size Trsy/Black
15.70 LABEL,FILE FOLDER,DK RD,2
188.56 LABEL,LSR,FILE,RED,1500CT
5.16 MARKER,MED,MAJOR ACCENT,F
5.16 MARKER,MEDIUM,MAJOR ACCEN
89.99 Nero 9 CD/DVD Burning Software
82.80 PAD,PERF,8.5X11,OD,12PK,L
25.98 POST-IT,PAD,RECYCLED,1.5X
0.48 STAPLE,1/4,15-25SHT,5000

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323149 \$8,137.73OKLA EMPLOYMENT SECURITY COMM

PO# 21004858

Center - 1700 1700

3,863.87 J.D.LEHENBAUER, 4TH QUARTER

52.90 S.R. HANSON, 4TH QUARTER

2,045.00 T.L.PARKER, 4TH QUARTER

360.96 T.L.WILLIAMS,4TH QUARTER

PO# 21004864

Center - 9200 9200

1,528.00 UNEMPLOYMENT REFUND

PO# 21004866

Center - 6100 6100

287.00 NOC-4TH QUARTER 2009 UNEMPLOYMENT BENEFITS

Check # 1001323150 \$4,027.30OKLA NATURAL GAS

PO# 21000323

Res # 213-09

Center - 6100 6100

4,027.30 BLANKET FOR NATURAL GAS FY 09/10

Check # 1001323151 \$200.00OKLAHOMA BAR ASSOCIATION

PO# 21004806

Center - 2300 2300

200.00 2010 Annual renewal of Presumptively Approved Provider Fee

Check # 1001323152 \$20,514.00OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY

PO# 21000255

213-09

Center - 1100 1100

20,514.00 Office space rental in the Lincoln Building for the County Election Board.

Check # 1001323153 \$8,710.14OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY

PO# 21000250

213-09

Center - 1100 1100

8,710.14 Office space rental in the Investors Capital Building for county offices/departments.

Check # 1001323154 \$444.31OKLAHOMA COUNTY SHERIFF OFFICE

PO# 21004807

Center - 2300 2300

444.31 Maintenance/repairs to County Vehicle B612-403

Check # 1001323155 \$159.78OKLAHOMA ELECTRIC COOPERATIVE

PO# 21000274

Res # 213-09

Center - 5500 5500

159.78 Blanket Request for NEWALLA FD Electric Service

Check # 1001323156 \$37.50OKLAHOMA TAX COMM

PO# 21004731

Center - 5500 5500

37.50 AUTOMOTIVE TAX AND TAG

Check # 1001323157 \$33,129.00OSU CO-OP EXTENSION SERVICE

PO# 21004715

Center - 8100 8100

33,129.00 REIMBURSEMENT FOR OSU SALARIES

Check # 1001323158 \$54.05PATTERCO LLC DBA MINUTEMAN PRESS

PO# 21004810

Center - 1700 1700

54.05 PRINTED FORM,CUT SHEET LASER MAGNETIC MEDIA W-2 EMP COPY LSH99-4W

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check #	Fund - 1001	General Fund	Check Amount	Purpose	Vendor
Check # 1001323159			\$2,634.29		PEREGRINE CORPORATION
PO# 21004391		#336-09			
Center - 1300	1300				
2,634.29 app for hs 706.80; receipt for hs 8521.70; bus per rendition 2880; padded bus pers property 7.50; mt					
Check # 1001323160			\$107.00		PITNEY BOWES BANK DBA PITNEY BOWES RESERVE AC
PO# 21000488		Res # 213-09			
Center - 6100	6100				
107.00 BLANKET FY 09/10 LEASE DM100 POSTAGE METER 5YR LEASE-5TH YEAR					
Check # 1001323161			\$296.75		PITNEY BOWES BANK DBA PITNEY BOWES RESERVE AC
PO# 21000725		Resolution # 217-09			
Center - 1500	1500				
296.75 SW 0049 0985-59-02-001 Meter Rental and Reset Fees					
Check # 1001323162			\$63.00		PITNEY BOWES INC (SUPPLY LINE)
PO# 21004541					
Center - 1300	1300				
63.00 OFFICE SUPPLIES/red ink cartridge - 621-1					
Check # 1001323163			\$247.04		PRESORT FIRST CLASS
PO# 21000440		213-09			
Center - 1700	1700				
100.99 Presort mailing service					
PO# 21000726		Resolution # 217-09			
Center - 1500	1500				
146.05 Presort Mail SW 0095					
Check # 1001323164			\$940.50		RK BLACK MISSOURI LLC
PO# 21004655					
Center - 2300	2300				
200.50 HP LJ 1505 toner cartridges					
740.00 HP LJ 4350 toner cartridge					
Check # 1001323165			\$464.00		RPHS INC
PO# 21000477		Res # 213-09			
Center - 6100	6100				
464.00 BLANKET FOR RPHS TO PROVIDE RELIEF PHARMACIST SERVICES FOR THE OKLAHOMA CC					
Check # 1001323166			\$1,200.00		SCOTTY L LONG DBA SBS LAND
PO# 21000600		Res # 213-09			
Center - 2801	2801				
1,200.00 landscaping					
Check # 1001323167			\$320.00		SOCIETY FOR HUMAN RESOURCE MGMT
PO# 21004869					
Center - 2600	2600				
160.00 DUES OR MEMBERSHIP FEES TO SHRM FOR EUGENE JONES					
PO# 21004909					
Center - 2600	2600				
160.00 DUES OR MEMBERSHIP FEES TO SHRM FOR KAREN KINT					
Check # 1001323168			\$187.00		SOFTWARE HOUSE INTERNATIONAL INC (SHI)
PO# 21003015					
Center - 1300	1300				
187.00 SERVICES, MISCELLANEOUS/maintenance on tape backup software/Arcserve backup					
Check # 1001323169			\$452.39		SOLUTIONS4SURE.COM INC DBA TECH DEPOT
PO# 21004666					
Center - 2000	2000				
452.39 Miscellaneous Hardware, Infocus WB DLP projector					

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323170 \$277.10 SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD

PO# 21004287 #335-09

Center - 5200 5200

277.10 DAIRY PRODUCTS AS NEEDED

Check # 1001323171 \$140.00 ST ANTHONY HOSPITAL

PO# 21002677 Resolution # 277-09

Center - 1700 1700

140.00 Drug testing

Check # 1001323172 \$1,553.11 STANDLEY CORPORATION

PO# 21000449 213-09

Center - 1700 1700

253.36 Savin 6045, ID # 15090, Black @ \$0.12, Color @ \$.06

PO# 21000940 # 220-09

Center - 2300 2300

263.97 Copier Lease: Savin 8045 Fiscal 2010

PO# 21000941 # 220-09

Center - 2300 2300

1,035.78 Copier Lease: Savin 8065 Copier Fiscal 2010

Check # 1001323173 \$232.81 STANDLEY CORPORATION

PO# 21001314 Resolution # 224-09

Center - 2801 2801

232.81 copier lease

Check # 1001323174 \$2,241.77 STANDLEY SYSTEMS INC

PO# 21000491 213-09

Center - 1700 1700

402.00 Savin 9040 & Savin 4035 SP, ID # 16565,13646, Lease @ \$201.00 per month each

PO# 21000496 213-09

Center - 1700 1700

817.00 Savin 6045 Color Copier, ID # 15909 Lease @ \$817.00 per month

PO# 21000545 213-09

Center - 1900 1900

118.96 Savin 8025 ID # 15891, lease @ \$118.96

PO# 21002938 # 284-09

Center - 1700 1700

301.27 Savin 8060 Copier (AP) cost per month \$301.26 October thru June

PO# 21002939 # 284-09

Center - 1700 1700

301.27 Savin 8060 Copier (Benefits) cost per month \$301.26 October thru June

PO# 21003325 #287-09

Center - 1800 1800

301.27 Savin 8060 copier(COB) per month \$301.26 October thru June

Check # 1001323175 \$317.90 STANDLEY SYSTEMS INC

PO# 21000448 213-09

Center - 1700 1700

78.26 Savin 9040 & 4035 SP, (ROD) ID # 16565,13646 Each Maint.

PO# 21002936 # 284-09

Center - 1700 1700

43.07 Savin 8060 copier cost per copy \$.01 each estimate

PO# 21002937 # 284-09

Center - 1700 1700

142.70 Savin 8060 Copier (Benefits) cost per copy \$.01 each estimate

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323175	\$317.90	STANDLEY SYSTEMS INC
PO# 21003324	#287-09	
Center - 1800	1800	
53.87 SAVIN COPIER COST PER COPY \$.01 (COB)		
Check # 1001323176	\$30,704.50	STATÉ AUDITOR & INSPECTOR
PO# 21000517	213-09	
Center - 1900	1900	
30,704.50 Auditing Service		
Check # 1001323177	\$531.00	SUMMIT BUSINESS SYSTEMS INC
PO# 21000453	213-09	
Center - 1700	1700	
531.00 Postage equipmentWJ220 Base mixed mail feeder WJWP30, MD # GWJ220L,,PP30, WJDWP com		
Check # 1001323178	\$335.96	SYSCO FOOD SERVICES OF OKLAHOMA LLC
PO# 21004289	#335-09	
Center - 5200	5200	
335.96 GROCERY PRODUCTS AS NEEDED		
Check # 1001323179	\$80.50	TERESA ST CLAIR CSR, RPR
PO# 21004876		
Center - 2000	2000	
80.50 TRANSCRIPTS FOR DISTRICT ATTORNEY COURT CASES,CF08-6681		
Check # 1001323180	\$125.00	THE DIGI GROUP INC
PO# 21004329		
Center - 1700	1700	
125.00 HP LJ 2430 DTN Printer		
Check # 1001323181	\$62.83	THE JOURNAL RECORD PUBLISHING CO
PO# 21000947	# 220-09	
Center - 2400	2400	
62.83 The Journal Record Publications		
Check # 1001323182	\$23.50	THOMPSON PUBLISHING GROUP
PO# 21000314	213-09	
Center - 1300	1300	
23.50 blanket for law book subscriptions		
Check # 1001323183	\$136.50	TRIANGLE A & E INC
PO# 21000137	Resolution # 213-09	
Center - 9400	9400	
136.50 BLANKET PO FOR PRINTING PLANS		
Check # 1001323184	\$700.00	UNIVERSAL PUBLIC PURCHASING CERTIFICATION COUN
PO# 21004905		
Center - 2400	2400	
350.00 REGISTRATION FEE		
PO# 21004906		
Center - 2400	2400	
350.00 REGISTRATION FEE		
Check # 1001323185	\$400.02	US FOODSERVICE INC
PO# 21000154	Reg # 213-09	
Center - 5200	5200	
39.34 GROCERY PRODUCTS AS NEEDED FY 2010		
PO# 21004290	#335-09	
Center - 5200	5200	
360.68 GROCERY PRODUCTS AS NEEDED		

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323186 \$16.62 USA MOBILITY WIRELESS INC

PO# 21000329 213-09

Center - 1400 1400

16.62 blanket for pager services

Check # 1001323187 \$597.35 W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

PO# 21001312 Resolution # 224-09

Center - 2801 2801

157.88 misc supplies

PO# 21003437 #302-09

Center - 2801 2801

259.06 misc supplies

PO# 21004668

Center - 5200 5200

131.76 BUILDING EMERGENCY EXIT LIGHTS 10.8 WATTS 6VOLTS

48.65 TRANSFORMERS, ALL TYPES

Check # 1001323188 \$1,067.00 WEST PUBLISHING CORPORATION DBA THOMPSON

PO# 21003694

Center - 2100 2100

848.00 SUBSCRIPTION-MAGAZN/BOOKS

PO# 21004877

Center - 2000 2000

219.00 SUBSCRIPTION-MAGAZN/BOOKS,OK COURT RULES STATE V.1 2010 PAMP

Check # 1001323189 \$1,680.50 WEST PUBLISHING CORPORATION DBA THOMPSON WES

PO# 21000967 # 220-09

Center - 9100 9100

270.00 LAW PUBLICATIONS/POCKET PARTS

PO# 21004808

Center - 2300 2300

1,282.50 OKLAHOMA STATUTES, YEARLY UPDATES

128.00 PUBLICATIONS

Check # 1001323190 \$270.00 WEST PUBLISHING CORPORATION DBA THOMSON WEST

PO# 21004674

Center - 9400 9400

270.00 BOOKS & MAGAZINES

Check # 1001323191 \$46,539.56 WESTQUIP INC

PO# 21003201

Center - 2801 2801

46,539.56 uprights/beams/wiredecks/installation

Check # 1001323192 \$45.57 XEROX CORPORATION

PO# 21000533 213-09

Center - 1900 1900

45.57 Xerox WC 151, Serial # PDE 129496, Lease \$45.13 overage @ .017500

Check # 1001323193 \$9.25 XPEDX

PO# 21004660

Center - 8100 8100

9.25 SALT(SODIUM CHLORIDE), SALT & SAND MIX FOR ROADS

Check # 1001323194 \$767.25 XPEDX INTERNATIONAL PAPER CO

PO# 21000943 # 220-09

Center - 2300 2300

767.25 Blanket for Paper Fiscal 2010

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111070139 \$205.16 AIRGAS MID SOUTH INC

PO# 21000253 Resolution # 213-09

Center - 9200 9200

205.16 blanket - welding supplies & lease on bottles

Check # 111070140 \$141.00 APWA-OKLAHOMA CENTRAL BRANCH

PO# 21004691

Center - 9100 9100

141.00 DUES OR MEMBERSHIP FEES

Check # 111070141 \$1,097.42 AUTOMATIC PROTECTION SYSTEMS CORP

PO# 21003928 #324-09

Center - 9300 9300

1,097.42 CW10070 - ANNUAL INSPECTION OF FIRE EXTINGUISHERS

Check # 111070142 \$877.89 C L BOYD COMPANY INC

PO# 21004711

Center - 9300 9300

291.39 RIPPER TEETH & RETAINERS

PO# 21004816

Center - 9300 9300

586.50 LOADER PARTS, CUTTING EDGE BLADE

Check # 111070143 \$77.60 CHEM-CAN SERVICES INC

PO# 21003642 #308-09

Center - 9300 9300

77.60 NOC - PORTAJOHN SERVICE FOR ROAD PROJECTS

Check # 111070144 \$20.61 DEWAYNE BUIE

PO# 21004873

Center - 9200 9200

20.61 REIMBURSEMENT

Check # 111070145 \$35.00 DOUGLAS WHORTON ENTERPRISES INC DBA WHORTON

PO# 21000234 Resolution # 213-09

Center - 9200 9200

35.00 blanket - repair of equipment

Check # 111070146 \$10,366.00 DUB ROSS COMPANY INC

PO# 21003443 #302-09

Center - 9100 9100

897.90 CULVERTS/END PIECES

PO# 21004634

Center - 9300 9300

40.02 GAL PIPE ARCHES, BANDS, 2 2/3, 28X20, 16 GAUGE

1,334.00 GAL PIPE ARCHES, PIPE, 2 2/3, 28X20, 16 GAUGE

1,282.80 GAL PIPE, 3, 36, 16 GAUGE

4,768.50 GAL PIPE, 3, 54, 16 GAUGE

42.76 GAL PIPE, BANDS, 3, 36, 16 GAUGE

190.74 GAL PIPE, BANDS, 3, 54, 16 GAUGE

194.56 GAL PIPE, ENDS, 2 2/3, 18, 16 GAUGE

1,614.72 GAL PIPE, 2 2/3, 18, 16 GAUGE

Check # 111070147 \$119.25 GELLCO CLOTHING & SHOES INC

PO# 21001780 245-09

Center - 9100 9100

119.25 steel toe boots

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111070148 \$10,118.00IMAGENUS INCORPORATED

PO# 21004358

Center - 9100 9100

9,306.00 EQUIPMENT SERVICE AND REPAIR. DIAGNOSTIC TESTING

PO# 21004469 #344-09

Center - 9100 9100

812.00 fleet tracking

Check # 111070149 \$450.00JANUARY TRANSPORT INC

PO# 21000173 Resolution # 213-09

Center - 9200 9200

450.00 blanket - waste removal

Check # 111070150 \$65.00KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST)

PO# 21000276 Resolution # 213-09

Center - 9200 9200

30.00 blanket - extermination services CW09017

PO# 21000510 Resolution # 213-09

Center - 9300 9300

35.00 CW09017 - EXTERMINATING SERVICES

Check # 111070151 \$2,941.00KIRBY-SMITH MACHINERY INC

PO# 21004652

Center - 9200 9200

2,941.00 TAMPERS,VIBRATING FLAT PLATE COMPACT (EX

Check # 111070152 \$401.86LOGAN COUNTY ASPHALT CO

PO# 21004403 #336-09

Center - 9300 9300

401.86 SW081 - PROLINE PATCH MATERIAL

Check # 111070153 \$65.49LUMBER 2 INCORPORATED

PO# 21001926

Center - 9100 9100

65.49 LUMBER AND BUILDING SUPPLIES

Check # 111070154 \$984.13NAPA/GENUINE PARTS COMPANY

PO# 21003329 #287-09

Center - 9100 9100

276.61 auto parts

PO# 21003772 319-09

Center - 9100 9100

39.99 auto parts

PO# 21004693

Center - 9100 9100

667.53 FILTERS:AIR,FUEL,OIL,ETC.(FOR HEAVY DUTY

Check # 111070155 \$2,456.27O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICE

PO# 21000155 Resolution # 213-09

Center - 9200 9200

2,456.27 blanket - electric service

Check # 111070156 \$162.51OFFICE DEPOT INC

PO# 21000480 Resolution # 213-09

Center - 9300 9300

162.51 NACO - OFFICE SUPPLIES

Check # 111070157 \$107.25OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C

PO# 21000975 # 220-09

Center - 9100 9100

107.25 TEMPORARY INMATE WORKERS

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111070158 \$415.25 OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C

PO# 21000282 Resolution # 213-09

Center - 9200 9200

123.75 blanket - inmate labor

PO# 21000507 Resolution # 213-09

Center - 9300 9300

291.50 STATE CONTRACT WITH DOC - INMATE LABOR - 10 INMATES PER MONTH AT 37.50/MO PLUS

Check # 111070159 \$28,585.37 OKLA EMPLOYMENT SECURITY COMM

PO# 21004863

Center - 9200 9200

28,585.37 UNEMPLOYMENT REFUND

Check # 111070160 \$346.85 OKLA NATURAL GAS

PO# 21004871

Center - 9300 9300

346.85 NATURAL GAS

Check # 111070161 \$111,720.00 OKLAHOMA DEPARTMENT OF TRANSPORTATION

PO# 21004845 Project #STP-155B(672)AG Douglas Blvd between NE 23rd and NE 50th ODOT

Center - 9100 9100

111,720.00 REIMBURSEMENT

Check # 111070162 \$340.39 OKLAHOMA TURNPIKE AUTHORITY

PO# 21004399 #336-09

Center - 9300 9300

340.39 NOC - PIKEPASS FEES

Check # 111070163 \$2,532.40 PMSI (OK BRANCH OF PAVING MAINTENANCE SUPPLY)

PO# 21004702

Center - 9100 9100

2,532.40 RD BUILDING MAT. (ASPHALTIC), JOINT SEALANTS

Check # 111070164 \$118.00 ROADS SAFE TRAFFIC SYSTEMS INC FKA NEW TRAFFIC SA

PO# 21003916 #324-09

Center - 9100 9100

118.00 barricade rental

Check # 111070165 \$162.64 RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIO

PO# 21001778 245-09

Center - 9100 9100

69.72 HEAVY EQUIP PARTS

PO# 21002685 Resolution # 277-09

Center - 9100 9100

92.92 heavy equipment parts

Check # 111070166 \$270.50 STANDARD TESTING & ENGINEERING COMPANY

PO# 21003787

Center - 9300 9300

25.00 ARCHITECT-ENGINEER AND OTHER SERVICES

121.50 ENGINEER, FIELD DENSITY TEST

124.00 ENGINEER, STANDARD PROCTOR TESTS

Check # 111070167 \$109.18 STANLEY CONVERGENT SECURITY SOLUTIONS INC

PO# 21000283 Resolution # 213-09

Center - 9200 9200

109.18 blanket - security monitoring & maintenance

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111070168 \$739.24 UNIFIRST HOLDINGS LP

PO# 21000269 Resolution # 213-09

Center - 9200 9200

393.96 blanket - uniform lease

PO# 21004160 #334-09

Center - 9100 9100

345.28 uniform rental

Check # 111070169 \$509.15 US FLEET TRACKING LLC

PO# 21002946 # 284-09

Center - 9200 9200

509.15 monthly service for GPS units

Check # 111070170 \$6,600.00 VAN KEPPELL (G W VAN KEPPELL)

PO# 21004120

Center - 9100 9100

6,600.00 EQUIPMENT RENTAL SERVICES

Check # 111070171 \$2,665.08 WARREN POWER & MACHINERY INC

PO# 21004683

Center - 9300 9300

5.04 ROAD EQUIP PARTS, PLATE #7G-0437

2,609.76 ROAD EQUIP. PARTS, HYDRAULIC CYLINDER

50.28 ROAD EQUIP. PARTS, PIN

Check # 111070172 \$270.00 WEST PUBLISHING CORPORATION DBA THOMPSON WES

PO# 21004593

Center - 9300 9300

270.00 OKLAHOMA STATUTES, YEARLY UPDATES

2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106649 \$108.60 ALLIED ALARMS

PO# 21000524 Resolution # 213-09

Center - 1500 1500

108.60 Monitoring fee for alarm system

Check # 1130106650 \$2,653.46 DELL INC MARKETING LP

PO# 21004575

Center - 1500 1500

2,653.46 E-Quote 1010870214424 Dell OptiPlex 780

Check # 1130106651 \$112.82 FLEETCOR TECHNOLOGIES DBA FUELMAN

PO# 21000532 Resolution # 213-09

Center - 1500 1500

112.82 Fuel

Check # 1130106652 \$266.06 OFFICE DEPOT INC

PO# 21003644 # 308-09

Center - 1500 1500

266.06 NACO office supplies

Check # 1130106653 \$387.00 WEST PUBLISHING CORPORATION DBA THOMPSON WES

PO# 21001020 # 220-09

Center - 1500 1500

387.00 Oklahoma State Statutes

2010 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106060 \$3,500.00 ARKEIA SOFTWARE INC

PO# 21004576

Center - 1500 1500

3,500.00 BACKUP. HEWLETT-PACKARD DLT TAPE IV CARTRIDGE 40GB COMPRESSED CAPACITY

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106061 \$171.63FUZZELLS CALCULATOR CORNER INC DBA FUZZELL'S BI
PO# 21000769 Resolution # 217-09
Center - 1500 1500
171.63 Repair and clean calculaors, typewriters, printers

Check # 1140106062 \$85.00GOVERNMENT FINANCE OFFICERS ASSOCIATION
PO# 21004726
Center - 1500 1500
85.00 Renew Treasury Management Newsletter Subscription

Check # 1140106063 \$724.35OFFICE DEPOT INC
PO# 21004687
Center - 1500 1500
372.87 HP Model Q7551A Black Laser Toner Cartridge
136.52 PAPER,COPY,11},20#,XTRA B
107.48 Willamette 20 Lb. Preperforated/Prepunched Paper, Perfed At 3 2/3" From Bottom, Case Of 5 Rear
107.48 Willamette 20 Lb. Preperforated/Prepunched Paper, Perfed At 5 1/2", Case Of 5 Reams

Check # 1140106064 \$461.28OKLAHOMA BUSINESS FORMS INC
PO# 21004445
Center - 1500 1500
461.28 CHECKS-PRINTED, COUNTY LAZER FORMS, 20,000 FORMS, (PRICE/1000)

2010 Fund - 1150 County Clerk Lien Fee Fund

Check # 115008616 \$58.40EUREKA WATER COMPANY
PO# 21000548 Resolution # 213-09
Center - 1700 1700
58.40 5 gallon water @ \$4.95

2010 Fund - 1151 Co. Clk's UCC Central Filing Fund

Check # 115102048 \$3,155.00AMERICAN CADASTRE LLC (AMCAD)
PO# 21003881
Center - 1700 1700
1,725.00 ESSEN EXP BE AGT F WIN SYSS 12.5 WIN P SVR BNDL STD LIC S (A2121858) Alis back up ext
1,430.00 ESSEN EXP BE SVR 12.5 WIN P SVR BNDL STD S (A2121737)

Check # 115102049 \$2,950.00JAMES PHILLIPS DBA PHILLIPS DRYWALL ACOUSTICS
PO# 21004008
Center - 1700 1700
2,950.00 Labor only to remove all existing 2X2 ceiling tile and install new ceiling tile, 3700 sq.(new ceiling tile

Check # 115102050 \$5,475.00SMARTDOG SERVICES LLC
PO# 21001806 245-09
Center - 1700 1700
5,475.00 Smart Dog on demand services

Check # 115102051 \$602.54STANDLEY SYSTEMS INC
PO# 21002949 # 284-09
Center - 1700 1700
602.54 Savin 8060 Copiers 2 (UCC) @ \$301.26 per month October thru June

Check # 115102052 \$204.53STANDLEY SYSTEMS INC
PO# 21002948 # 284-09
Center - 1700 1700
204.53 Maintenance Savin 8060 copier (2) UCC cost per copy \$.01

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1152 Co. Clk's Records Mgmt & Preservation Fund

Check # 115205033 \$2,429.38 HTC GLOBAL SERVICES INC

PO# 21001799 245-09

Center - 1700 1700

2,429.38 Web hosting @ \$500.00 per mo. Off site back up @ \$1,929.38 per month

Check # 115205034 \$6,482.00 SMARTDOG SERVICES LLC

PO# 21004405 #336-09

Center - 1700 1700

4,550.00 See BPO 21002081, addn. for new blanket (note \$63649.91 has been paid) with balance on BPO 21

PO# 21004406 #336-09

Center - 1700 1700

1,932.00 Out of Scope request for HRMS

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031448 \$23,709.36 OKLA EMP SECURITY COMMISSION

PO# 21004874

Center - 5100 5100

23,709.36 4th Quarter 2009 Unemployment Benefits

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161047542 \$27,163.80 SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC

PO# 21002622

Center - 5111 5111

27,163.80 Ea- GSA # GS-07F-0565N, Equip- FA NS400M-01 24 VAC Electric Deadlatch Lock

2010 Fund - 1231 Juvenile Probation Fee Fund

Check # 123103004 \$2,840.00 CENTER ON CHILD ABUSE/NEGLECT

PO# 21000582 Resolution # 213-09

Center - 5200 5200

2,840.00 DA CONTRACT FOR PSYCHOLOGICAL SERVICES FOR JUVENILE SEX OFFENDERS AS NEED

2010 Fund - 1232 Special Work Restitution Fund

Check # 123205216 \$1,018.85 BILLY CAROLINA

PO# 21004830

Center - 5200 5200

1,018.85 VICTIM'S RESTITUTION FOR BILLY CAROLINA (SF07-1071 C HOLMES) (2ND AND FINAL PAYM

2010 Fund - 1233 Juvenile Grant Fund

Check # 123308446 \$800.00 FOUNDATION MANAGEMENT INC

PO# 21003850

Center - 5216 5216

800.00 IN-SERVCE TRAINING TRAINER CJJ RETREAT NOV 24, 2009

Check # 123308447 \$1,325.00 FRANKLIN COVEY CLIENT SALES INC

PO# 21004836

Center - 5216 5216

1,325.00 REGISTRATION FEE FOR FOCUS/TIME MANAGEMENT TRAINING FOR CAROL POWELL, KIME

Check # 123308448 \$225.00 KENT M COCHRAN

PO# 21004857

Center - 5216 5216

225.00 CLASS ROOM TRAINING/SELF DEFENSE TRAINING FOR PROBATION OFFICERS

2010 Fund - 1240 Planning Commission Fee Fund

Check # 124005579 \$245.50 ELVIS M PATTERSON

PO# 21004970

Center - 3000 3000

245.50 TRAVEL-IN STATE

PENDING APPROVAL

Jan 27 2010 12:41 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 1, 2010

Check Amount Purpose Vendor

2010 Fund - 1240 Planning Commission Fee Fund

Check # 124005580 \$93.50 HAROLD E MCLAUGHLIN

PO# 21004854

Center - 3000 3000

93.50 TRAVEL-IN STATE

Check # 124005581 \$43.82 OFFICE DEPOT INC

PO# 21001357

Resolution # 224-09

Center - 3000 3000

43.82 EXPENDABLE OFFICE SUPPLIES

Check # 124005582 \$60.95 THE JOURNAL RECORD PUBLISHING CO

PO# 21001355

Resolution # 224-09

Center - 3000 3000

60.95 NOC -- LEGAL NOTICES FOR PLANNING COMMISSION, BOA, FLOODPLAIN MGT. MEETING NK

2010 Fund - 4010 Employee Benefits

Check # 401005489 \$2,752.00 CERIDIAN CORPORATION

PO# 21004527

Center - 0001 0001

2,752.00 Employee Assistance Program services for December 2009.

TOTAL INVOICES ENTERED FOR THE MEETING DATE FEBRUARY 1, 2010 - 271