

PENDING APPROVAL

PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: February 17, 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>

"There were no purchase orders for Proper Purchasing Procedures Not Followed".

0	Total Improper
373	Total Claims Processed
0.0%	Improper

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

February 17, 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
1001323275	Maintenance & Ops.	\$186.55	ABEL-PRICE LLC DBA QUIK BREAK
1001323276	Maintenance & Ops.	\$151.20	AMERCARE PRODUCTS INC
1001323277	Maintenance & Ops.	\$145.00	AMERICAN SOCIETY OF SAFETY ENGINEERS
1001323278	Travel	\$264.00	APRIL DOOLEY
1001323279	Maintenance & Ops.	\$1,844.91	AT& T WIRELESS
1001323280	Maintenance & Ops.	\$32.64	AT&T / LONG DISTANCE
1001323281	Maintenance & Ops.	\$48.00	AT&T MOBILITY
1001323282	Maintenance & Ops.	\$120.00	AVTECH SOFTWARE INC
1001323283	Travel	\$220.00	BART WARDEN
1001323284	Travel	\$413.70	BENJAMIN WATKINS
1001323285	Maintenance & Ops.	\$5,063.05	BMI SYSTEMS CORPORATION
1001323286	Capital Outlay	\$1,991.33	BMI SYSTEMS CORPORATION
1001323287	Travel	\$39.00	BRYANT RAINS
1001323288	Maintenance & Ops.	\$405.00	CARRIER BUILDING SERVICES
1001323289	Maintenance & Ops.	\$8,333.33	CASA OF OKLAHOMA COUNTY INC
1001323290	Maintenance & Ops.	\$1,020.00	CDW GOVERNMENT INC (COMPUTER DISCOUNT WAREHOUSE)
1001323291	Capital Outlay	\$783.00	CDW GOVERNMENT INC (COMPUTER DISCOUNT WAREHOUSE)
1001323292	Travel	\$243.50	CHAD STEJSKAL
1001323293	Maintenance & Ops.	\$102.24	CHARM-TEX
1001323294	Travel	\$64.50	CHERYLE HOLLIS
1001323295	Maintenance & Ops.	\$122.17	CITY OF OKLAHOMA CITY
1001323296	Travel	\$489.90	CRAIG COURTNEY
1001323297	Maintenance & Ops.	\$248.00	DAILY OKLAHOMAN (SUBSCR) AKA OPUBCO COMMUNICATIONS GROUP
1001323298	Travel	\$100.60	DEAN CARGIL
1001323299	Travel	\$354.50	DEBRA ANN JOHNSON
1001323300	Travel	\$177.50	DEEDE JONES
1001323301	Travel	\$110.50	DEIDRE BROWN
1001323302	Travel	\$307.00	DON STOTTS
1001323303	Travel	\$59.00	EUGENE JONES
1001323304	Maintenance & Ops.	\$84.20	EUREKA WATER COMPANY
1001323305	Travel	\$319.20	FRED PRYOR SEMINARS
1001323306	Travel	\$358.95	GARRY RYAN LOWRANCE
1001323307	Maintenance & Ops.	\$202.25	GET IMAGING INCORPORATED
1001323308	Maintenance & Ops.	\$945.00	HERITAGE FUNERAL HOME LLC
1001323309	Maintenance & Ops.	\$204.54	HIGHWAY DIST 1
1001323310	Maintenance & Ops.	\$191.28	HIGHWAY DIST 3
1001323311	Maintenance & Ops.	\$20.99	HOME DEPOT USA INC DBA THE HOME DEPOT
1001323312	Maintenance & Ops.	\$3,850.00	IAAO (INT'L ASSOC OF ASSESSING OFFICERS OKLAHOMA CHAPTER))
1001323313	Travel	\$56.50	IAN S WOLFE
1001323314	Maintenance & Ops.	\$50.00	IMAGE WORKS OF OKLAHOMA INC DBA AB DICK PRODUCTS OF OKC
1001323315	Maintenance & Ops.	\$161.40	J & B GRAPHICS
1001323316	Travel	\$167.35	JAMES BYRON ROBERTSON
1001323317	Travel	\$62.50	JAMES HOCK
1001323318	Travel	\$170.10	JEFF KINZER
1001323319	Travel	\$303.74	JESSE AUWEN
1001323320	Travel	\$137.00	KENNETH M LAXTON JR
1001323321	Maintenance & Ops.	\$100.00	KONE INC
1001323322	Maintenance & Ops.	\$157.50	LANGUAGE ASSOCIATES INC
1001323323	Travel	\$88.00	LARRY FRANK JOHANNES
1001323324	Maintenance & Ops.	\$1,040.00	LATITUDE GEOGRAPHICS GROUP LTD
1001323325	Travel	\$294.50	LAWRENCE E HICKS
1001323326	Maintenance & Ops.	\$499.87	LUNDYS PROPANE GAS COMPANY INC

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

February 17, 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
1001323327	Travel	\$251.00	MELVIN SHEPPARD
1001323328	Maintenance & Ops.	\$9,830.00	METRO PARKING GARAGE
1001323329	Travel	\$238.00	MIKE FREEMAN
1001323330	Travel	\$249.85	MIKE SLEPKO
1001323331	Maintenance & Ops.	\$3,628.79	MORRIS & DICKSON COMPANY
1001323332	Maintenance & Ops.	\$93.67	NEW ATLAS DOT COM INC
1001323333	Travel	\$188.00	NICK SMITH
1001323334	Maintenance & Ops.	\$2,737.52	OFFICE DEPOT INC
1001323335	Maintenance & Ops.	\$315.00	OK CREMATION & MORTUARY SERVICE LLC
1001323336	Travel	\$375.00	OKAPP-OKLAHOMA ASSOCIATION OF PUBLIC PROCUREMENT
1001323337	Travel	\$375.00	OKAPP-OKLAHOMA ASSOCIATION OF PUBLIC PROCUREMENT
1001323338	Fringe Benefits	\$662.20	OKLA COUNTY TREASURER
1001323339	Travel	\$75.00	OKLAHOMA COUNTY CONSERVATION DISTRICT 56
1001323340	Maintenance & Ops.	\$989.97	OKLAHOMA COUNTY HWY DIST#1
1001323341	Maintenance & Ops.	\$51.00	OKLAHOMA OFFICE SYSTEMS LLC
1001323342	Capital Outlay	\$194.89	OKLAHOMA OFFICE SYSTEMS LLC
1001323343	Maintenance & Ops.	\$2,510.00	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION - ONENET
1001323344	Maintenance & Ops.	\$33.80	PATROL TECHNOLOGY INC
1001323345	Travel	\$275.00	PAUL BURKE
1001323346	Maintenance & Ops.	\$8,877.24	PEREGRINE CORPORATION
1001323347	Maintenance & Ops.	\$5,000.00	POSTMASTER & FORREST FREEMAN
1001323348	Maintenance & Ops.	\$25,000.00	POSTMASTER & LEONARD SULLIVAN
1001323349	Maintenance & Ops.	\$40,000.00	POSTMASTER & LEONARD SULLIVAN
1001323350	Maintenance & Ops.	\$17.85	PRESORT FIRST CLASS
1001323351	Travel	\$420.30	RAYMOND L VAUGHN JR
1001323352	Maintenance & Ops.	\$2,028.99	REGIONAL FOOD BANK OF OKLAHOMA INC
1001323353	Maintenance & Ops.	\$167.00	ROBERT P JONES DBA CAROLINA TEXTILES
1001323354	Maintenance & Ops.	\$315.00	ROLFE FUNERAL HOME INC
1001323355	Maintenance & Ops.	\$464.00	RPHS INC
1001323356	Maintenance & Ops.	\$374.75	SHARP ELECTRONIC CORP
1001323357	Travel	\$231.50	SHEILA STOUT
1001323358	Maintenance & Ops.	\$4,285.05	SIEMENS HEALTHCARE DIAGNOSTICS INC
1001323359	Maintenance & Ops.	\$315.00	SMITH & KERNKE FUNERAL DIRECTORS LLC DBA SMITH & KERNKE FUNE
1001323360	Capital Outlay	\$178.00	SOLUTIONS4SURE.COM INC DBA TECH DEPOT
1001323361	Capital Outlay	\$386.00	SOONER COPY MACHINES INC
1001323362	Maintenance & Ops.	\$98.27	SOONER COPY MACHINES INC
1001323363	Maintenance & Ops.	\$366.27	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY
1001323364	Maintenance & Ops.	\$112.00	ST ANTHONY HOSPITAL
1001323365	Capital Outlay	\$2,361.14	STANDLEY SYSTEMS INC
1001323366	Maintenance & Ops.	\$589.00	STAPLES INC
1001323367	Travel	\$105.15	STEPHEN VANDEMEER
1001323368	Travel	\$453.00	STEVE STOUT
1001323369	Maintenance & Ops.	\$325.00	STEVEN STORFF
1001323370	Maintenance & Ops.	\$240.96	STOLZ TELECOM LLC
1001323371	Maintenance & Ops.	\$806.03	SYSCO FOOD SERVICES OF OKLAHOMA LLC
1001323372	Maintenance & Ops.	\$306.83	TANKERSLEY FOOD SERVICE LLC
1001323373	Maintenance & Ops.	\$1,500.00	THE BANK OF NEW YORK TRUST COMPANY NA
1001323374	Travel	\$369.20	TIM SMITH
1001323375	Maintenance & Ops.	\$2,412.04	TRAVELERS AID & HOMELESS ASSISTANCE CENTER
1001323376	Maintenance & Ops.	\$126,756.37	TRIGEN OKLAHOMA CITY ENERGY CORPORATION
1001323377	Maintenance & Ops.	\$1,572.56	URBAN LEAGUE OF GREATER OKC INC
1001323378	Maintenance & Ops.	\$90.44	USA MOBILITY WIRELESS INC

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

February 17, 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
1001323379	Maintenance & Ops.	\$1,300.00	UTILITY DATA SERVICES INC
1001323380	Maintenance & Ops.	\$399.00	VERISIGN INC
1001323381	Maintenance & Ops.	\$210.00	WALKER COMPANIES INC
1001323382	Salary & Wages	\$2,272.50	WEGENER TEMPORARY SERVICES INC
1001323383	Maintenance & Ops.	\$1,268.95	XPEDX INTERNATIONAL PAPER CO

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070239	Maintenance & Ops.	\$30.23	A WELDORS SUPPLY COMPANY
111070240	Maintenance & Ops.	\$40.01	BRUCKNER TRUCK SALES INC
111070241	Maintenance & Ops.	\$472.50	C L BOYD COMPANY INC
111070242	Maintenance & Ops.	\$15,994.76	CONSOLIDATED ENERGY COMPANY LLC
111070243	Maintenance & Ops.	\$184.00	CROSSLANDS A & A RENT-ALL & SALES CO
111070244	Maintenance & Ops.	\$129.30	DAN HICKMAN AUTHORIZED DEALER FOR SNAP-ON TOOLS
111070245	Maintenance & Ops.	\$37.41	DJ'S INDUSTRIAL RUBBER PRODUCTS INC
111070246	Maintenance & Ops.	\$1,857.10	DUB ROSS COMPANY INC
111070247	Maintenance & Ops.	\$45.50	EUREKA WATER COMPANY
111070248	Maintenance & Ops.	\$98.95	GELCO CLOTHING & SHOES INC
111070249	Maintenance & Ops.	\$800.58	HASKELL LEMON CONSTRUCTION CO
111070250	Maintenance & Ops.	\$1,206.80	JAMAR TECHNOLOGIES INC
111070251	Maintenance & Ops.	\$169.88	JOE COOPER TRUCK CENTER LLC
111070252	Maintenance & Ops.	\$375.00	LARRY WOODS DBA WOODS TRUCK TIRE SERVICE
111070253	Maintenance & Ops.	\$395.60	LOGAN COUNTY ASPHALT CO
111070254	Maintenance & Ops.	\$63.83	LUMBER 2 INCORPORATED
111070255	Maintenance & Ops.	\$180.00	METRO PARKING GARAGE
111070256	Maintenance & Ops.	\$418.07	NAPA DISTRIBUTION CENTER
111070257	Maintenance & Ops.	\$354.79	NAPA/GENUINE PARTS COMPANY
111070258	Maintenance & Ops.	\$299.60	NEW ATLAS DOT COM INC
111070259	Maintenance & Ops.	\$125.00	NORTHWEST ALTERNATOR & STARTER INC
111070260	Maintenance & Ops.	\$187.07	O'REILLY AUTO INC DBA: O'REILLY AUTO PARTS
111070261	Maintenance & Ops.	\$110.12	O'REILLY AUTO PARTS
111070262	Maintenance & Ops.	\$93.10	OKLA GAS & ELECTRIC CO
111070263	Maintenance & Ops.	\$47.68	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE
111070264	Maintenance & Ops.	\$143.80	ROADSAFE TRAFFIC SYSTEMS INC FKA NEW TRAFFIC SAFETY LP
111070265	Maintenance & Ops.	\$910.00	ROBERTS JOINT VENTURE DBA CANADIAN VALLEY TURF FARM
111070266	Maintenance & Ops.	\$116.94	ROBERTS TRUCK CENTER
111070267	Maintenance & Ops.	\$962.95	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT
111070268	Maintenance & Ops.	\$91.94	TRACTOR SUPPLY COMPANY
111070269	Maintenance & Ops.	\$14,675.13	TRUMAN ARNOLD COMPANIES INC
111070270	Maintenance & Ops.	\$359.29	UNIFIRST HOLDINGS LP
111070271	Maintenance & Ops.	\$316.42	WARREN POWER & MACHINERY INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106655	Maintenance & Ops.	\$15,720.00	AMERICAN EAGLE TITLE INSURANCE CO
1130106656	Maintenance & Ops.	\$67.53	EAST OAK LANDFILL AKA WASTE MANAGEMENT
1130106657	Maintenance & Ops.	\$118.02	FLEET PRIDE INC
1130106658	Maintenance & Ops.	\$103.71	FLEETCOR TECHNOLOGIES DBA FUELMAN
1130106659	Maintenance & Ops.	\$106.50	GELCO CLOTHING & SHOES INC
1130106660	Maintenance & Ops.	\$120.00	HARRISON-HUEY INVESTMENT PARTNERSHIP
1130106661	Maintenance & Ops.	\$14.20	LUMBER 2 INCORPORATED
1130106662	Maintenance & Ops.	\$1,600.00	METRO PARKING GARAGE

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OKLAHOMA COUNTY

February 17, 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 - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106663	Maintenance & Ops.	\$341.45	O'REILLY AUTO PARTS
1130106664	Maintenance & Ops.	\$542.79	OFFICE DEPOT INC
1130106665	Maintenance & Ops.	\$5,000.00	POSTMASTER & FORREST FREEMAN
1130106666	Maintenance & Ops.	\$23.00	SAFEGUARD PEST CONTROL INC
1130106667	Maintenance & Ops.	\$24.45	SMITH FARM & GARDEN DBA FARM & GARDEN SUPPLY CO INC
1130106668	Capital Outlay	\$286.69	SOONER COPY MACHINES INC
1130106669	Maintenance & Ops.	\$52.77	TED PARKS LLC
1130106670	Maintenance & Ops.	\$120.00	TED PARKS LLC
1130106671	Maintenance & Ops.	\$92.88	TED PARKS LLC
1130106672	Maintenance & Ops.	\$120.00	TED PARKS LLC
1130106673	Maintenance & Ops.	\$121.28	UNIFIRST HOLDINGS LP

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106065	Maintenance & Ops.	\$320.00	METRO PARKING GARAGE
1140106066	Maintenance & Ops.	\$52.49	PITNEY BOWES BANK DBA PITNEY BOWES RESERVE ACCOUNT
1140106067	Maintenance & Ops.	\$5,000.00	POSTMASTER & FORREST FREEMAN
1140106068	Capital Outlay	\$492.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
1140106069	Capital Outlay	\$367.40	STANDLEY SYSTEMS INC
1140106070	Maintenance & Ops.	\$132.28	WALKER COMPANIES INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115008618	Maintenance & Ops.	\$1,155.00	DEBORAH L LUNSFORD
115008619	Maintenance & Ops.	\$20.00	EUREKA WATER COMPANY

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

Check Number	Purpose	Check Amount	Vendor
115205037	Maintenance & Ops.	\$5,000.00	BRENDA TRAMELL PIRKEY
115205038	Maintenance & Ops.	\$1,686.00	BUSINESS IMAGING SYSTEMS INCORPORATED

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160031501	Travel	\$111.99	COLONEL MILLER
1160031502	Maintenance & Ops.	\$55.50	COMPRESSED GAS & SUPPLY INC (CGS)
1160031503	Maintenance & Ops.	\$78.00	COMTEC ELECTRONIC SYSTEMS INC
1160031504	Maintenance & Ops.	\$108.34	DATAMAXX APPLIED TECH INC
1160031505	Maintenance & Ops.	\$7.80	DECATUR ELECTRONICS INC
1160031506	Maintenance & Ops.	\$150.00	EAGLE ONE AUTO GLASS
1160031507	Maintenance & Ops.	\$1,959.90	GIPSON & ASSOCIATES INC DBA MAACO COLLISION CENTER
1160031508	Maintenance & Ops.	\$100.04	HOME DEPOT USA INC DBA THE HOME DEPOT
1160031509	Capital Outlay	\$1,079.00	LINE-X PROTECTIVE COATINGS OF OKLAHOMA LLC
1160031510	Capital Outlay	\$1,079.00	LINE-X PROTECTIVE COATINGS OF OKLAHOMA LLC
1160031511	Maintenance & Ops.	\$1,666.65	LOCKWOOD TECHNOLOGY CORPORATION
1160031512	Maintenance & Ops.	\$156.00	MIDWEST TROPHY MANUFACTURING COMPANY INCORPORATED
1160031513	Maintenance & Ops.	\$523.29	OKLA GAS & ELECTRIC CO
1160031514	Travel	\$152.87	RICK BURNETT
1160031515	Maintenance & Ops.	\$172.40	SOLUTIONS4SURE.COM INC DBA TECH DEPOT
1160031516	Maintenance & Ops.	\$75.00	SUPERGLASS WINDSHIELD REPAIR 46 INC
1160031517	Maintenance & Ops.	\$268.20	SWAIM SERUM CO INC
1160031518	Maintenance & Ops.	\$483.26	SYNERGY DATACOM SUPPLY
1160031519	Maintenance & Ops.	\$778.00	USA MOBILITY WIRELESS INC

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

February 17, 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 - 1161 Sheriff's Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
1161047594	Maintenance & Ops.	\$53,235.00	ARAMARK CORRECTIONAL SERVICES
1161047595	Maintenance & Ops.	\$519,525.27	ARMOR CORRECTIONAL HEALTH SERVICES INC
1161047596	Maintenance & Ops.	\$3,600.00	ASSESSMENT INC
1161047597	Maintenance & Ops.	\$1,657.68	CENTRAL OKLAHOMA WINNELSON
1161047598	Maintenance & Ops.	\$2,362.50	CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SALES
1161047599	Maintenance & Ops.	\$8.11	GRAYBAR ELECTRIC CO INC
1161047600	Maintenance & Ops.	\$934.45	H-I-S PAINT MFG CO INC
1161047601	Maintenance & Ops.	\$418.83	HAGAR RESTAURANT SERVICE INC
1161047602	Maintenance & Ops.	\$828.76	HINTON REFRIGERATION
1161047603	Maintenance & Ops.	\$779.60	J & P SUPPLY INC (JENKINS & PRICE)
1161047604	Maintenance & Ops.	\$280.00	KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST)
1161047605	Maintenance & Ops.	\$2,598.00	KONE INC
1161047606	Maintenance & Ops.	\$4,766.63	OKLAHOMA TAX COMM
1161047607	Maintenance & Ops.	\$1,000.00	RITE-WAY SHREDDING
1161047608	Maintenance & Ops.	\$75.00	SCUDDER SERVICE & SUPPLY INC
1161047609	Maintenance & Ops.	\$94.20	SYNERGY DATACOM SUPPLY
1161047610	Maintenance & Ops.	\$161.76	TOTALLY PRO PRODUCTS INCORPORATED
1161047611	Maintenance & Ops.	\$333.29	USA MOBILITY WIRELESS INC
1161047612	Capital Outlay	\$1,849.50	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1161047613	Maintenance & Ops.	\$662.29	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1161047614	Maintenance & Ops.	\$80.00	WALKER COMPANIES INC
1161047615	Capital Outlay	\$2,258.40	WHELEN ENGINEERING CO INC

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124005587	Maintenance & Ops.	\$150.07	BMI SYSTEMS CORPORATION
124005588	Travel	\$294.50	ELVIS M PATTERSON
124005589	Maintenance & Ops.	\$15.20	OFFICE DEPOT INC

Fund - 1260 Community Service Fee

Check Number	Purpose	Check Amount	Vendor
126004055	Maintenance & Ops.	\$1,572.25	BMI SYSTEMS CORPORATION
126004056	Maintenance & Ops.	\$52.80	EUREKA WATER COMPANY
126004057	Maintenance & Ops.	\$137.00	JEANIE RUEDY DBA COMMERCIAL ART-DESIGN
126004058	Capital Outlay	\$1,065.60	OFFICE DEPOT INC
126004059	Maintenance & Ops.	\$666.20	OFFICE DEPOT INC
126004060	Maintenance & Ops.	\$1,375.00	REDWOOD TOXICOLOGY LABORATORY INC

Fund - 1270 Community Sentencing Fund

Check Number	Purpose	Check Amount	Vendor
127005627	Travel	\$39.00	AKESHA D LAWRENCE
127005628	Fringe Benefits	\$699.33	BOARD OF COUNTY COMMISSIONERS
127005629	Fringe Benefits	\$689.31	BOARD OF COUNTY COMMISSIONERS
127005630	Maintenance & Ops.	\$3,453.33	BOARD OF COUNTY COMMISSIONERS
127005631	Travel	\$31.50	CHONG CHAE
127005632	Travel	\$125.00	EDUARD RUSCH
127005633	Travel	\$56.00	JAN MAYER
127005634	Travel	\$13.50	MARY JO M DEANGELIS
127005635	Maintenance & Ops.	\$500.00	RICHARD S DOWELL DBA DOWELL CENTER PARKING GARAGE
127005636	Travel	\$28.50	SHANNON W COOK
127005637	Maintenance & Ops.	\$603.90	STEPHANIE S COVINGTON PHD LCSW
127005638	Travel	\$57.50	WENDY NORMANDIN

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

February 17, 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 - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128002016	Salary & Wages	\$35,000.00	DISTRICT ATTORNEY
128002017	Maintenance & Ops.	\$997.36	OFFICE DEPOT INC
128002018	Fringe Benefits	\$5,317.00	OKLA EMP SECURITY COMMISSION
128002019	Salary & Wages	\$35,000.00	PATRICIA PRESLEY COURT CLERK

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
401005497	Maintenance & Ops.	\$2,752.00	CERIDIAN CORPORATION
401005498	Maintenance & Ops.	\$71,778.45	DELTA DENTAL PLAN OF OKLAHOMA INC
401005499	Maintenance & Ops.	\$11,695.85	MUTUAL ASSURANCE ADMINISTRATOR
401005500	Maintenance & Ops.	\$58,056.00	PHYSICIANS MUTUAL INSURANCE COMPANY
401005501	Maintenance & Ops.	\$9,377.75	TRAINING & GENERAL ASST
401005502	Maintenance & Ops.	\$27,458.68	VISION SERVICES PLAN INC OKLAHOMA DBA VISION SERVICE PLAN

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403001822	Maintenance & Ops.	\$714.45	PROFESSIONAL REPORTERS

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 17 th Day of February , 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Carolynn Caudill, County Clerk

Member

Deputy

Member

Total Invoices Entered For The Meeting Date February 17, 2010 = 373

PENDING APPROVAL

Feb 11 2010 1:18 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323275 \$186.55ABEL-PRICE LLC DBA QUIK BREAK
PO# 21000307 Res # 213-09
Center - 5500 5500
186.55 Blanket Request for NEWALLA FD Vehicle Fuel

Check # 1001323276 \$151.20AMERCARE PRODUCTS INC
PO# 21004801
Center - 5200 5200
151.20 TOILETRIES, SHAMPOO,15 OZ (REVLON, 15OZ., 12/CS)

Check # 1001323277 \$145.00AMERICAN SOCIETY OF SAFETY ENGINEERS
PO# 21005081
Center - 2600 2600
145.00 DUES OR MEMBERSHIP FEES TO ASSE FOR IAN WOLFE

Check # 1001323278 \$264.00APRIL DOOLEY
PO# 21005092
Center - 1400 1400
264.00 TRAVEL-IN STATE

Check # 1001323279 \$1,844.91AT& T WIRELESS
PO# 21003630 # 308-09
Center - 2500 2500
1,844.91 SERVICE FOR 330 CELL PHONES

Check # 1001323280 \$32.64AT&T / LONG DISTANCE
PO# 21000660 Resolution # 213-09
Center - 2700 2700
32.64 LONG DISTANCE

Check # 1001323281 \$48.00AT&T MOBILITY
PO# 21000327 213-09
Center - 1400 1400
48.00 1 yr blanket for data card

Check # 1001323282 \$120.00AVTECH SOFTWARE INC
PO# 21005119
Center - 2700 2700
120.00 RENEWAL OF SUPPORT FOR THE TEMPAGER

Check # 1001323283 \$220.00BART WARDEN
PO# 21005112
Center - 1400 1400
220.00 TRAVEL-IN STATE

Check # 1001323284 \$413.70BENJAMIN WATKINS
PO# 21005088
Center - 1400 1400
413.70 TRAVEL-IN STATE

Check # 1001323285 \$5,063.05BMI SYSTEMS CORPORATION
PO# 21000142 Resolution # 213-09
Center - 9400 9400
138.55 BLANKET PO FOR COPIER LEASE AND COPIES
PO# 21000303 213-09
Center - 1200 1200
113.92 Photocopy services per CW07083
PO# 21000558 213-09
Center - 2000 2000
750.23 LEASE NSN20973

PENDING APPROVAL

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323285 \$5,063.05 BMI SYSTEMS CORPORATION

PO# 21000560 213-09

Center - 2000 2000

295.17 Lease KJV08931

PO# 21000562 213-09

Center - 2000 2000

1,449.92 LEASE KC101365

PO# 21000565 213-09

Center - 2000 2000

750.23 LEASE NSN20881

PO# 21000570 213-09

Center - 2000 2000

681.23 SHP01122

PO# 21000603 213-09

Center - 2100 2100

754.42 Copier Lease 5 of 5 yrs, SLQ28490

PO# 21003912 #324-09

Center - 5500 5500

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

Check # 1001323286 \$1,991.33 BMI SYSTEMS CORPORATION

PO# 21000324 213-09

Center - 1300 1300

1,474.99 copier leases/KJV6823/JNC10474/KJV6846

PO# 21000360 213-09

Center - 1400 1400

516.34 copier leases for KJV7004 & KJV 6916

Check # 1001323287 \$39.00 BRYANT RAINS

PO# 21005143

Center - 2500 2500

39.00 EMPLOYEE MONTHLY MILEAGE REIMBURSEMENT JANUARY 2010

Check # 1001323288 \$405.00 CARRIER BUILDING SERVICES

PO# 21000190 Req # 213-09

Center - 5200 5200

405.00 DA CONTRACT FOR MAINTENANCE FOR CHILLERS AS NEEDED FOR FY 2010

Check # 1001323289 \$8,333.33 CASA OF OKLAHOMA COUNTY INC

PO# 21000485 Res # 213-09

Center - 6100 6100

8,333.33 Blanket for FY09-10 for contract with CASA for salaries and fringe benefits

Check # 1001323290 \$1,020.00 CDW GOVERNMENT INC (COMPUTER DISCOUNT WAREH

PO# 21004904

Center - 9400 9400

1,020.00 OFFICE SUPPLIES

Check # 1001323291 \$783.00 CDW GOVERNMENT INC (COMPUTER DISCOUNT WAREH

PO# 21004842

Center - 9400 9400

783.00 COMPUTERS, MIS EQUIP-SOFTWARE

Check # 1001323292 \$243.50 CHAD STEJSKAL

PO# 21005116

Center - 1400 1400

243.50 TRAVEL-IN STATE

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check #	Amount	Purpose	Vendor
Check # 1001323293 PO# 21004193 Center - 5200 5200 51.12 INMATE CLOTHING, SHOES, SZ 10, UNISEX SANDALS 51.12 INMATE CLOTHING, SHOES, SZ 12, UNISEX SANDALS	\$102.24	CHARM-TEX	
Check # 1001323294 PO# 21005142 Center - 2500 2500 64.50 EMPLOYEE MONTHLY MILEAGE REIMBURSEMENT JANUARY 2010	\$64.50	CHERYLE HOLLIS	
Check # 1001323295 PO# 21000230 213-09 Center - 1100 1100 122.17 Water, sewer, and drainage utility services.	\$122.17	CITY OF OKLAHOMA CITY	
Check # 1001323296 PO# 21005091 Center - 1400 1400 489.90 TRAVEL-IN STATE	\$489.90	CRAIG COURTNEY	
Check # 1001323297 PO# 21004198 Center - 9300 9300 248.00 SUBSCRIPTIONS - 1 year for Daily Oklahoman Archives	\$248.00	DAILY OKLAHOMAN (SUBSCR) AKA OPUBCO COMMUNIC.	
Check # 1001323298 PO# 21005113 Center - 1400 1400 100.60 TRAVEL-IN STATE	\$100.60	DEAN CARGIL	
Check # 1001323299 PO# 21005201 Center - 5200 5200 20.00 Miscellaneous Travel Expenses/BAGGAGE FEE/AMERICAN CORRECTIONAL ASSOC CONFERE 20.00 Miscellaneous Travel Expenses/BAGGAGE FEE/AMERICAN CORRECTIONAL ASSOC CONFERE 229.50 PER DIEM/MEALS/AMERICAN CORRECTIONAL ASSOC CONFERENCE IN TAMPA, FL JANUAR 35.00 Parking fees/AMPCO SYSTEM PARKING/WILL ROGERS WORLD AIRPORT/AMERICAN CORRE 50.00 Suttle fees/CAB SERVICE-AIRPORT TO HOTEL & HOTEL TO AIRPORT/AMERICAN CORRECTIC	\$354.50	DEBRA ANN JOHNSON	
Check # 1001323300 PO# 21005115 Center - 1400 1400 177.50 TRAVEL-IN STATE	\$177.50	DEEDE JONES	
Check # 1001323301 PO# 21005256 Center - 2700 2700 110.50 Mileage Reimbursment	\$110.50	DEIDRE BROWN	
Check # 1001323302 PO# 21005110 Center - 1400 1400 307.00 TRAVEL-IN STATE	\$307.00	DON STOTTS	
Check # 1001323303 PO# 21005096 Center - 2600 2600 59.00 TRAVEL-IN STATE	\$59.00	EUGENE JONES	

PENDING APPROVAL

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323304 \$84.20 EUREKA WATER COMPANY

PO# 21000130 Resolution # 213-09

Center - 9300 9300

7.20 cw07006 Bottled Drinking Water

PO# 21000373 213-09

Center - 1500 1500

28.80 Award Number 40-09 drinking water

PO# 21000624 213-09

Center - 2500 2500

19.20 BALNKET FOR WATER

PO# 21000945 # 220-09

Center - 2400 2400

9.80 Eureka Water Company bottle water

PO# 21000973 # 220-09

Center - 9100 9100

4.80 BOTTLED WATER

PO# 21005026 #12-10

Center - 2600 2600

14.40 BLANKET TO EUREKA WATER CW#10006 JULY 1, 2009-JUNE 30, 2010 @ 4.80 5 GALLON

Check # 1001323305 \$319.20 FRED PRYOR SEMINARS

PO# 21005155

Center - 9400 9400

319.20 REGISTRATION FEE

Check # 1001323306 \$358.95 GARRY RYAN LOWRANCE

PO# 21005095

Center - 1400 1400

358.95 TRAVEL-IN STATE

Check # 1001323307 \$202.25 GET IMAGING INCORPORATED

PO# 21000321 213-09

Center - 1300 1300

202.25 blanket for storage services

Check # 1001323308 \$945.00 HERITAGE FUNERAL HOME LLC

PO# 21003895

Center - 6100 6100

315.00 NOC-FUNERAL AND MORTUARY FOR DEBORAH L. DAVIES DATE OF DEATH 11/18/09

PO# 21004065

Center - 6100 6100

315.00 NOC-FUNERAL AND MORTUARY FOR NADINE WILSON DATE OF DEATH 11/19/09

PO# 21004155 #334-09

Center - 6100 6100

315.00 NOC-OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL ASSISTANCE

Check # 1001323309 \$204.54 HIGHWAY DIST 1

PO# 21000292 Res # 213-09

Center - 5500 5500

204.54 Blanket Request for Fuel obtained at Highway District 1

Check # 1001323310 \$191.28 HIGHWAY DIST 3

PO# 21000299 Res # 213-09

Center - 5500 5500

191.28 Blanket Request for Fuel obtained at Highway District 3

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check #	Amount	Purpose	Vendor
Check # 1001323311	\$20.99	HOME DEPOT USA INC DBA THE HOME DEPOT	
PO# 21002534		275-09	
Center - 5200	5200		
	20.99	AS NEEDED	
Check # 1001323312	\$3,850.00	IAAO (INT'L ASSOC OF ASSESSING OFFICERS OKLAHOMA)	
PO# 21003280			
Center - 1300	1300		
	1,750.00	membership dues	
PO# 21003369			
Center - 1400	1400		
	2,100.00	membership dues	
Check # 1001323313	\$56.50	IAN S WOLFE	
PO# 21005080			
Center - 2600	2600		
	56.50	TRAVEL-IN STATE	
Check # 1001323314	\$50.00	IMAGE WORKS OF OKLAHOMA INC DBA AB DICK PRODU	
PO# 21000962		# 220-09	
Center - 5200	5200		
	50.00	DIGITAL COPIER MAINTENANCE AS NEEDED	
Check # 1001323315	\$161.40	J & B GRAPHICS	
PO# 21003157			
Center - 5200	5200		
	26.85	SIGNS, ALL TYPES "NO TOBACCO USE ON THIS PROPERTY AS OF JANUARY 1, 2010" 18X30/	
	44.55	SIGNS, ALL TYPES "NO TOBACCO USE ON THIS PROPERTY AS OF JANUARY 1, 2010" 8 1/2 X	
	90.00	SIGNS, ALL TYPES "NO TOBACCO USE ON THIS PROPERTY AS OF JANUARY 1, 2010" METAL	
Check # 1001323316	\$167.35	JAMES BYRON ROBERTSON	
PO# 21004977			
Center - 1100	1100		
	167.35	TRAVEL	
Check # 1001323317	\$62.50	JAMES HOCK	
PO# 21005179			
Center - 5200	5200		
	62.50	REIMBURSEMENT FOR MILEAGE & OR TOLLS FOR JAMES HOCK (JANUARY 2010)	
Check # 1001323318	\$170.10	JEFF KINZER	
PO# 21005094			
Center - 1400	1400		
	170.10	TRAVEL-IN STATE	
Check # 1001323319	\$303.74	JESSE AUWEN	
PO# 21005089			
Center - 1400	1400		
	266.50	TRAVEL-IN STATE	
PO# 21005139			
Center - 1400	1400		
	37.24	TRAVEL-IN STATE	
Check # 1001323320	\$137.00	KENNETH M LAXTON JR	
PO# 21005141			
Center - 2500	2500		
	137.00	EMPLOYEE MILEAGE REIMBURSEMENT JANUARY 2010	

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323321 \$100.00KONE INC

PO# 21000398 Res # 213-09

Center - 6100 6100

100.00 MAINTENANCE SERVICES AND REPAIR MONTHLY SERVICE FEE- \$100/MO. FY 09/10

Check # 1001323322 \$157.50LANGUAGE ASSOCIATES INC

PO# 21000576 213-09

Center - 2000 2000

157.50 LANGUAGE ASSOCIATES

Check # 1001323323 \$88.00LARRY FRANK JOHANNES

PO# 21005114

Center - 1400 1400

88.00 TRAVEL-IN STATE

Check # 1001323324 \$1,040.00LATITUDE GEOGRAPHICS GROUP LTD

PO# 21001476 Resolution # 228-09

Center - 1400 1400

1,040.00 blanket for prof svc/co location

Check # 1001323325 \$294.50LAWRENCE E HICKS

PO# 21005160

Center - 5200 5200

20.00 Miscellaneous Travel Expenses/BAGGAGE FEES/AMERICAN CORRECTIONAL ASSOC CONFER
20.00 Miscellaneous Travel Expenses/BAGGAGE FEES/AMERICAN CORRECTIONAL ASSOC CONFER
229.50 PER DIEM/MEALS/AMERICAN CORRECTIONAL CONFERENCE IN TAMPA, FL JANUARY 23-27,
25.00 Parking fees/AMPCO SYSTEM PARKING-WILL ROGERS WORLD AIRPORT/AMERICAN CORRE

Check # 1001323326 \$499.87LUNDYS PROPANE GAS COMPANY INC

PO# 21005010

Center - 5500 5500

499.87 PROPANE & BUTANE

Check # 1001323327 \$251.00MELVIN SHEPPARD

PO# 21005097

Center - 1400 1400

251.00 TRAVEL-IN STATE

Check # 1001323328 \$9,830.00METRO PARKING GARAGE

PO# 21000277 Res # 213-09

Center - 5500 5500

90.00 Blanket Request for Downtown Parking

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# 21000370 213-09

Center - 1500 1500

1,475.00 Employee Parking

PO# 21000651 213-09

Center - 2500 2500

295.00 PARKING CARDS FOR FY09/10

PO# 21003785 319-09

Center - 9100 9100

230.00 parking comm office

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323329 \$238.00 MIKE FREEMAN

PO# 21005093

Center - 1400 1400

238.00 TRAVEL-IN STATE

Check # 1001323330 \$249.85 MIKE SLEPKO

PO# 21005098

Center - 1400 1400

249.85 TRAVEL-IN STATE

Check # 1001323331 \$3,628.79 MORRIS & DICKSON COMPANY

PO# 21004770

#6-10

Center - 6100 6100

3,628.79 CHANGING FROM CARDINAL 2-1-10/ BLANKET FOR MEDICATIONS AND SUPPLIES

Check # 1001323332 \$93.67 NEW ATLAS DOT COM INC

PO# 21004275

Center - 2500 2500

93.67 Modsher-Adams Street Guide 26 Edition

Check # 1001323333 \$188.00 NICK SMITH

PO# 21005109

Center - 1400 1400

188.00 TRAVEL-IN STATE

Check # 1001323334 \$2,737.52 OFFICE DEPOT INC

PO# 21000379

213-09

Center - 1500 1500

49.92 NACO Office Supplies

PO# 21000474

213-09

Center - 1700 1700

185.89 Office Supplies

PO# 21003634

308-09

Center - 8100 8100

30.84 OFFICE SUPPLIES

PO# 21004283

#335-09

Center - 2000 2000

47.14 GENERAL

PO# 21004316

Center - 5200 5200

21.88 10X13 INTEROFFICE_ENVELOP

26.55 17 x 22 Desk Pads, Visual Organizer

17.64 258391 PERM,FINE,SHARPIE,

19.22 ASSORTED FOLDERS

7.64 ASSORTED TABBED POLY VIEW FOLDERS

22.14 At-A-Glance 13 ?Month Monthly Planner, 9? x 11?, Black, January 2010 ? January 2011

55.35 At-A-Glance 14 month planners

7.36 At-A-Glance QuickNotes Flip-A-Week Desk Calendar Refill

0.00 At-A-Glance Weekly Fashion Appointment Books

7.93 BATTERY,AAA,ENERGIZER,24/

14.80 BATTERY,ENERGIZER MAX AA,

7.79 BATTERY,ENERGIZER,AA,12/P

7.43 BATTERY,EVEREADY,ALKLN,AA

17.22 BATTERY,SIZE D,1.5V,ALKAL

35.09 BOOK,RECORD,12-1/8X7-5/8,

8.78 Battery Operated Pencil Sharpner

2.70 CD & DVD KEEPERS,25PK,COLOR

2.63 CERTIFICATE,BLUE,OPTIMA,2

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323334 \$2,737.52 OFFICE DEPOT INC

PO# 21004316

Center - 5200 5200

5.54 CERTIFICATE,OPTIMA,25PK
5.54 CERTIFICATE,OPTIMA,BLANK,
28.18 CHAIRMAT,ECONO,36X48,STD LIP
11.00 Calender, Ry, 2010, 22X17
7.92 Cosco? Stamp Refill Ink, 1 Oz., Red
13.41 Deskpad, Month, Motiv, 22x17, Bl
5.11 ENVELOPE,#10,24.LB,WHT,50
0.00 ENVELOPE,#10,24LB,WIND,50
44.48 ENVELOPE,#10,WIN,24#,500CT,WHT
19.97 ENVELOPE,CLASP,10X15,100B
9.36 ENVELOPE,CLASP,28LB,#55,1
12.14 ENVELOPE,CLASP,28LB,#63,1
15.63 ENVELOPE,CLASP,28LB,#97,1
21.66 ENVELOPE,CLASP,28LB,OE,#1
2.48 EXCELLENCE GOLD LABELS 2?
23.95 FOLDER,FILE,LETTER,1/3 CU
12.12 FOLDER,FLE,LTR,1/3C,100BX
37.10 Gojo Purell? Instant Hand Sanitizer Pump, 8 Oz.
11.00 HEATHER DESIGN CALENDAR
15.50 HIGHLIGHTER,ACCENT,10CT,A
73.66 HP 36A Black Laser Toner Cartridge Model CB436A
0.00 LABEL,FILE FOLDER,DBL,248
0.00 LABEL,FILE FOLDER,DK RD,2
16.21 LABEL,IJ,RET,CLEAR,2000CT
25.97 LABEL,LSR,RET,CLEAR,2000C
27.52 LABEL,SHIP,OD,IJ,250CT,WH
23.40 LYSOL SPRAY,LINEN SCENT,1
78.30 MONEY/RENT RECEIPT BK 3PT
12.58 Office Depot Steno Books, 6" x 9", Gregg Ruled, 70 Sheets, Green Tint, Pack Of 12
4.20 Office Depot Value? Eraser Caps, Pink, Pack Of 144
60.26 Office Depot? Brand Prong Paper Fasteners, 2 3/4" x 1", 2 Piece, Box Of 50
3.48 Office Depot? Brand Rubber Bands, #33, 3 1/2" x 1/8"
15.61 PAD,GUM,8.5X11,OD,WHT,LGL
64.38 PAD,NOTE,POST-IT,3}X3},12
80.34 PAD,NTE,POST 3}X5},12/PK,
16.48 PAPER,ASTRONEON,LTR,24#,A
86.40 PAPER,COPY,8.5X11,GRD,5M/
14.00 PAPER,FLR,3-RG,RECYC,C/M,
3.36 PEN,CORRECTION,FINE PT,WH
28.84 PEN,RT,SFT GRP,MED,BLK,12PK
53.56 PEN,RT,SOFT GRIP,12PK,BLUE
2.53 PENCIL,BIC,DZ,5MM
5.77 PORTFOLIO,TWIN POCKET,RED
4.28 POST-IT FLAGS 5 PK ASSORTED COLORS
3.11 PUNCH,PAPER,2-HOLE,20SHEE
30.24 PaperPro Executive Stapler, Black/Gray
6.88 Professionally sewn vinyl binder
5.16 Q1 MARKER,MEDIUM,MAJOR AC
20.92 REMOVABLE TAPE 2 PK
5.91 SHEET PROT,OD,HVY CLR,60/
4.60 STAPLES,HGH CPTY,3/8},BX2500

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OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323334 \$2,737.52 OFFICE DEPOT INC

PO# 21004316

Center - 5200 5200

23.94 TAPE, LIFT-OFF

8.00 TAPE, ACITAPE, .75X1296}, OD

11.38 TRAY, LETTER, STACKABLE, 6PK

PO# 21004763 #6-10

Center - 2500 2500

921.79 BLANKET FOR MISC OFFICE SUPPLIES

PO# 21004889 #8-10

Center - 2000 2000

96.43 GENERAL OFFICE

Check # 1001323335 \$315.00 OK CREMATION & MORTUARY SERVICE LLC

PO# 21000356

Res # 213-09

Center - 6100 6100

315.00 OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL FY 09/10

Check # 1001323336 \$375.00 OKAPP-OKLAHOMA ASSOCIATION OF PUBLIC PROCUREI

PO# 21005207

Center - 2400 2400

375.00 REGISTRATION FEE

Check # 1001323337 \$375.00 OKAPP-OKLAHOMA ASSOCIATION OF PUBLIC PROCUREI

PO# 21005208

Center - 2400 2400

375.00 REGISTRATION FEE

Check # 1001323338 \$662.20 OKLA COUNTY TREASURER

PO# 21000203

213-09

Center - 1100 1100

662.20 Bailiffs 12% retirement.

Check # 1001323339 \$75.00 OKLAHOMA COUNTY CONSERVATION DISTRICT 56

PO# 21005156

Center - 9400 9400

75.00 REGISTRATION FEE

Check # 1001323340 \$989.97 OKLAHOMA COUNTY HWY DIST#1

PO# 21004855

Center - 9100 9100

989.97 Reimburse Hwy Cash from Gen Fund (TG&A Parking Lot)

Check # 1001323341 \$51.00 OKLAHOMA OFFICE SYSTEMS LLC

PO# 21000410

Res # 213-09

Center - 6100 6100

51.00 COPIER MAINTENANCE FY 09/10 #20103 @ 45.00/MO; #21346 @ 21/MO; # 28126 @ 38.10/MO

Check # 1001323342 \$194.89 OKLAHOMA OFFICE SYSTEMS LLC

PO# 21000492

Res # 213-09

Center - 6100 6100

194.89 BLANKET FOR COPIER LEASE FY 09/10 #28126

Check # 1001323343 \$2,510.00 OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION -

PO# 21000579

Center - 2700 2700

210.00 DISASTER RECOVERY SITE SERVICE AGREEMENT

PO# 21000667

Resolution # 213-09

Center - 2700 2700

2,300.00 CLIENT CIRCUIT AGREEMENT RENEWAL FOR COUNTY WIDE INTERNET ACCESS

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323344 \$33.80PATROL TECHNOLOGY INC

PO# 21000965 # 220-09
Center - 5200 5200

33.80 UNIFORMS AS NEEDED

Check # 1001323345 \$275.00PAUL BURKE

PO# 21005090
Center - 1400 1400

275.00 TRAVEL-IN STATE

Check # 1001323346 \$8,877.24PEREGRINE CORPORATION

PO# 21004391 #336-09
Center - 1300 1300

8,877.24 app for hs 706.80; receipt for hs 8521.70; bus per rendition 2880; padded bus pers property 7.50; m

Check # 1001323347 \$5,000.00POSTMASTER & FORREST FREEMAN

PO# 21005236
Center - 1500 1500

5,000.00 POSTAGE - METER REFILL

Check # 1001323348 \$25,000.00POSTMASTER & LEONARD SULLIVAN

PO# 21005017
Center - 1300 1300

25,000.00 POSTAGE PERMIT

Check # 1001323349 \$40,000.00POSTMASTER & LEONARD SULLIVAN

PO# 21005018
Center - 1400 1400

40,000.00 POSTAGE PERMIT

Check # 1001323350 \$17.85PRESORT FIRST CLASS

PO# 21000440 213-09
Center - 1700 1700

17.85 Presort mailing service

Check # 1001323351 \$420.30RAYMOND L VAUGHN JR

PO# 21005233
Center - 9300 9300

81.00 Miscellaneous Travel Expenses-Parking fees and Cab fare

339.30 TRAVEL-OUT OF STATE- Washington DC with Chamber

Check # 1001323352 \$2,028.99REGIONAL FOOD BANK OF OKLAHOMA INC

PO# 21000472 Res # 213-09
Center - 6100 6100

2,028.99 COMMUNITY SUPPORT GRANT FOR FOOD PRODUCTS FOR THE FOOD 4 SENIORS PROGRA

Check # 1001323353 \$167.00ROBERT P JONES DBA CAROLINA TEXTILES

PO# 21005020
Center - 5200 5200

20.00 FREIGHT-IN(ESTIMATION ONLY)

147.00 INMATE CLOTHING, T-SHIRTS, SIZE XLARGE/GREEN

Check # 1001323354 \$315.00ROLFE FUNERAL HOME INC

PO# 21000357 Res # 213-09
Center - 6100 6100

315.00 OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL FY 09/10

Check # 1001323355 \$464.00RPHS INC

PO# 21000477 Res # 213-09
Center - 6100 6100

464.00 BLANKET FOR RPHS TO PROVIDE RELIEF PHARMACIST SERVICES FOR THE OKLAHOMA CC

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323356 \$374.75 SHARP ELECTRONIC CORP

PO# 21000655 Resolution # 213-09

Center - 2500 2500

374.75 MAINTENANCE CONTRACT RENEWAL FOR COPIER FY09/10

Check # 1001323357 \$231.50 SHEILA STOUT

PO# 21005117

Center - 1400 1400

231.50 TRAVEL-IN STATE

Check # 1001323358 \$4,285.05 SIEMENS HEALTHCARE DIAGNOSTICS INC

PO# 21000174 Req # 213-09

Center - 5200 5200

4,285.05 DA CONTRACT FOR CHEMICALS AND CONSUMABLES FOR DRUG TESTING LAB (2009-2010)

Check # 1001323359 \$315.00 SMITH & KERNKE FUNERAL DIRECTORS LLC DBA SMITH

PO# 21000358 Res # 213-09

Center - 6100 6100

315.00 OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL FY 09/10

Check # 1001323360 \$178.00 SOLUTIONS4SURE.COM INC DBA TECH DEPOT

PO# 21004967

Center - 2000 2000

178.00 PRINTERS

Check # 1001323361 \$386.00 SOONER COPY MACHINES INC

PO# 21000527 Res # 213-09

Center - 8100 8100

386.00 COPIER SERVICE LEASE AGREEMENT

Check # 1001323362 \$98.27 SOONER COPY MACHINES INC

PO# 21000515 Res # 213-09

Center - 8100 8100

98.27 COPIES FOR COPY SERVICE LEASE AGREEMENT

Check # 1001323363 \$366.27 SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD

PO# 21004287 #335-09

Center - 5200 5200

366.27 DAIRY PRODUCTS AS NEEDED

Check # 1001323364 \$112.00 ST ANTHONY HOSPITAL

PO# 21004888 # 8-10

Center - 1700 1700

112.00 Drug Testing

Check # 1001323365 \$2,361.14 STANDLEY SYSTEMS INC

PO# 21000400 213-09

Center - 1500 1500

295.13 SW70171 Copier Rental Savin 9040

PO# 21001589 Resolution # 232-09

Center - 5200 5200

2,066.01 COPIER LEASE/MAINTENANCE FOR BUREAU COPIERS

Check # 1001323366 \$589.00 STAPLES INC

PO# 21004795

Center - 2000 2000

135.00 CARTRIDGE, MISC,C3909A

77.00 CARTRIDGE, MISC,C4096A

56.00 CARTRIDGE, MISC,C7115X

172.00 CARTRIDGE, MISC,C9723A

77.00 CARTRIDGE, MISC,CB436A

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OKLAHOMA COUNTY

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2010	Fund - 1001	General Fund			
Check # 1001323366			\$589.00	STAPLES INC	
PO# 21004795					
Center - 2000	2000				
		72.00		CARTRIDGE, MISC,FX3	
Check # 1001323367			\$105.15	STEPHEN VANDEMEER	
PO# 21005118					
Center - 1400	1400				
		105.15		TRAVEL-IN STATE	
Check # 1001323368			\$453.00	STEVE STOUT	
PO# 21005111					
Center - 1400	1400				
		453.00		TRAVEL-IN STATE	
Check # 1001323369			\$325.00	STEVEN STORFF	
PO# 21005137					
Center - 1400	1400				
		325.00		REIMBURSEMENTS/renewal of license for certification for real estate	
Check # 1001323370			\$240.96	STOLZ TELECOM LLC	
PO# 21005059					
Center - 5500	5500				
		240.96		ANTENNAS AND ACCESSORIES	
Check # 1001323371			\$806.03	SYSCO FOOD SERVICES OF OKLAHOMA LLC	
PO# 21004289					
Center - 5200	5200				
		806.03		GROCERY PRODUCTS AS NEEDED	
Check # 1001323372			\$306.83	TANKERSLEY FOOD SERVICE LLC	
PO# 21000156					
Center - 5200	5200				
		306.83		GROCERY PRODUCTS AS NEEDED BY DETENTION KITCHEN	
Check # 1001323373			\$1,500.00	THE BANK OF NEW YORK TRUST COMPANY NA	
PO# 21000281					
Center - 1100	1100				
		1,500.00		Bond administrative fees.	
Check # 1001323374			\$369.20	TIM SMITH	
PO# 21005087					
Center - 1400	1400				
		369.20		TRAVEL-IN STATE	
Check # 1001323375			\$2,412.04	TRAVELERS AID & HOMELESS ASSISTANCE CENTER	
PO# 21000456					
Center - 6100	6100				
		2,412.04		BLANKET FOR UTILITY ASSISTANCE GRANT FY 09/10	
Check # 1001323376			\$126,756.37	TRIGEN OKLAHOMA CITY ENERGY CORPORATION	
PO# 21000232					
Center - 1100	1100				
		126,756.37		Thermal utility service.	
Check # 1001323377			\$1,572.56	URBAN LEAGUE OF GREATER OKC INC	
PO# 21000452					
Center - 6100	6100				
		1,572.56		BLANKET FOR UTILITY ASSISTANCE FY 09/10	

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2010 Fund - 1001 General Fund

Check # 1001323378 \$90.44 USA MOBILITY WIRELESS INC

PO# 21000259 Res # 213-09
Center - 5500 5500
16.62 Blanket Request for EM Pager Service

PO# 21000329 213-09
Center - 1400 1400
16.62 blanket for pager services

PO# 21000662 213-09
Center - 2700 2700
51.00 PAGERS

PO# 21000960 # 220-09
Center - 5200 5200
6.20 PAGER SERVICE AS NEEDED FOR FY 2010

Check # 1001323379 \$1,300.00 UTILITY DATA SERVICES INC

PO# 21005133
Center - 2100 2100
1,300.00 MISC SERVICE, Utility Data on line service

Check # 1001323380 \$399.00 VERISIGN INC

PO# 21005120
Center - 2700 2700
399.00 RENEWAL OF THE VERISIGN CERTIFICATE FOR IPHONES

Check # 1001323381 \$210.00 WALKER COMPANIES INC

PO# 21004126
Center - 1700 1700
15.00 Large round seal R-40-P
65.00 Renewal Peggy McCorkle

PO# 21004880
Center - 2000 2000
130.00 NOTARY COMMISSION SUPPLIES

Check # 1001323382 \$2,272.50 WEGENER TEMPORARY SERVICES INC

PO# 21004762 #6-10
Center - 2500 2500
2,272.50 BLANKET FOR REGISTRATION CLERK ASSISTANCE

Check # 1001323383 \$1,268.95 XPEDX INTERNATIONAL PAPER CO

PO# 21004879
Center - 2000 2000
1,268.95 COPY PAPER, 8 1/2 X 11, ECONSOURCE, 41 TO100 CTN

2010 Fund - 1110 Highway Cash

Check # 111070239 \$30.23 A WELDORS SUPPLY COMPANY

PO# 21003164 # 286-09
Center - 9300 9300
30.23 NOC - SHOP SUPPLIES

Check # 111070240 \$40.01 BRUCKNER TRUCK SALES INC

PO# 21002541 275-09
Center - 9300 9300
40.01 NOC - EQUIPMENT REPAIR PARTS

Check # 111070241 \$472.50 C L BOYD COMPANY INC

PO# 21004396 #336-09
Center - 9100 9100
472.50 EQUIPMENT PARTS

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2010 Fund - 1110 Highway Cash

Check # 111070242	\$15,994.76	CONSOLIDATED ENERGY COMPANY LLC
PO# 21004992		
Center - 9300 9300		
11,575.00 FUEL DIESEL		
4,419.76 FUEL, UNLEADED		
Check # 111070243	\$184.00	CROSSLANDS A & A RENT-ALL & SALES CO
PO# 21002942	# 284-09	
Center - 9100 9100		
184.00 EQUIPMENT RENTAL/PORTAPOTTY		
Check # 111070244	\$129.30	DAN HICKMAN AUTHORIZED DEALER FOR SNAP-ON TOO
PO# 21001596	Resolution # 232-09	
Center - 9100 9100		
129.30 HAND TOOLS		
Check # 111070245	\$37.41	DJ'S INDUSTRIAL RUBBER PRODUCTS INC
PO# 21002834	# 281-09	
Center - 9300 9300		
37.41 NOC - EQUIP. REPAIR PARTS		
Check # 111070246	\$1,857.10	DUB ROSS COMPANY INC
PO# 21004776	#6-10	
Center - 9100 9100		
1,857.10 TINHORNS, BANDS, ETC		
Check # 111070247	\$45.50	EUREKA WATER COMPANY
PO# 21001008	# 220-09	
Center - 9100 9100		
45.50 BOTTLED WATER		
Check # 111070248	\$98.95	GELCO CLOTHING & SHOES INC
PO# 21001780	245-09	
Center - 9100 9100		
98.95 steel toe boots		
Check # 111070249	\$800.58	HASKELL LEMON CONSTRUCTION CO
PO# 21004896	# 8-10	
Center - 9100 9100		
800.58 ASPHALT FOR P/U		
Check # 111070250	\$1,206.80	JAMAR TECHNOLOGIES INC
PO# 21004997		
Center - 9100 9100		
1,206.80 TRAFFIC COUNTER		
Check # 111070251	\$169.88	JOE COOPER TRUCK CENTER LLC
PO# 21004401	#336-09	
Center - 9300 9300		
169.88 NOC - EQUIPMENT PARTS		
Check # 111070252	\$375.00	LARRY WOODS DBA WOODS TRUCK TIRE SERVICE
PO# 21003770	319-09	
Center - 9100 9100		
375.00 tire repair		
Check # 111070253	\$395.60	LOGAN COUNTY ASPHALT CO
PO# 21004403	#336-09	
Center - 9300 9300		
395.60 SW081 - PROLINE PATCH MATERIAL		

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2010 Fund - 1110 Highway Cash

Check # 111070254	\$63.83	LUMBER 2 INCORPORATED
PO# 21001926		
Center - 9100 9100		
63.83 LUMBER AND BUILDING SUPPLIES		
Check # 111070255	\$180.00	METRO PARKING GARAGE
PO# 21003769 #319-09		
Center - 9100 9100		
180.00 parking dist office		
Check # 111070256	\$418.07	NAPA DISTRIBUTION CENTER
PO# 21004297 #335-09		
Center - 9300 9300		
418.07 CW10005 - AUTO & TRUCK PARTS		
Check # 111070257	\$354.79	NAPA/GENUINE PARTS COMPANY
PO# 21003772 319-09		
Center - 9100 9100		
354.79 auto parts		
Check # 111070258	\$299.60	NEW ATLAS DOT COM INC
PO# 21004341		
Center - 9100 9100		
299.60 PUBLICATIONS		
Check # 111070259	\$125.00	NORTHWEST ALTERNATOR & STARTER INC
PO# 21002828 # 281-09		
Center - 9300 9300		
125.00 NOC - EQUIP. REPAIR PARTS		
Check # 111070260	\$187.07	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
PO# 21003919 #324-09		
Center - 9100 9100		
187.07 auto parts		
Check # 111070261	\$110.12	O'REILLY AUTO PARTS
PO# 21004298 #335-09		
Center - 9300 9300		
110.12 CW10005 - AUTO & TRUCK PARTS		
Check # 111070262	\$93.10	OKLA GAS & ELECTRIC CO
PO# 21005210		
Center - 9300 9300		
93.10 ELECTRIC SERVICE		
Check # 111070263	\$47.68	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE
PO# 21001931		
Center - 9300 9300		
47.68 NOC - EQUIP. REPAIR PARTS		
Check # 111070264	\$143.80	ROADSAFE TRAFFIC SYSTEMS INC FKA NEW TRAFFIC SA
PO# 21003916 #324-09		
Center - 9100 9100		
143.80 barricade rental		
Check # 111070265	\$910.00	ROBERTS JOINT VENTURE DBA CANADIAN VALLEY TURF
PO# 21003757		
Center - 9100 9100		
560.00 SOD, GRASS, COMMON BERMUDA, PLANT ONLY		
30.00 SOD, GRASS, STAPLES FOR SECURING GRASS, 1000/BX		

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2010 Fund - 1110 Highway Cash

Check # 111070265 \$910.00 ROBERTS JOINT VENTURE DBA CANADIAN VALLEY TURF
PO# 21004882
Center - 9100 9100
320.00 SOD, GRASS, COMMON BERMUDA, PLANT ONLY
0.00 SOD, GRASS, STAPLES FOR SECURING GRASS, 1000/BX

Check # 111070266 \$116.94 ROBERTS TRUCK CENTER
PO# 21000375 Resolution # 213-09
Center - 9300 9300
116.94 SW50455 - EQUIP. PARTS

Check # 111070267 \$962.95 RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIOI
PO# 21001786 245-09
Center - 9300 9300
48.00 CW09005 - EQUIP. PARTS
PO# 21002685 Resolution # 277-09
Center - 9100 9100
261.75 heavy equipment parts
PO# 21003332 #287-09
Center - 9300 9300
169.95 CW09005 - REPAIR PARTS
PO# 21004398 #336-09
Center - 9100 9100
483.25 Heavy Equip Parts

Check # 111070268 \$91.94 TRACTOR SUPPLY COMPANY
PO# 21003168 # 286-09
Center - 9300 9300
91.94 NOC - EQUIP. REPAIR PARTS

Check # 111070269 \$14,675.13 TRUMAN ARNOLD COMPANIES INC
PO# 21004980
Center - 9100 9100
14,675.13 FUEL DIESEL

Check # 111070270 \$359.29 UNIFIRST HOLDINGS LP
PO# 21003926 #324-09
Center - 9300 9300
186.65 CW07057 - UNIFORMS
PO# 21004160 #334-09
Center - 9100 9100
172.64 uniform rental

Check # 111070271 \$316.42 WARREN POWER & MACHINERY INC
PO# 21003922 #324-09
Center - 9300 9300
316.42 NOC - EQUIP. PARTS & REPAIRS

2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106655 \$15,720.00 AMERICAN EAGLE TITLE INSURANCE CO
PO# 21000538 Resolution # 213-09
Center - 1500 1500
15,720.00 Title Search for Resale \$120 each

Check # 1130106656 \$67.53 EAST OAK LANDFILL AKA WASTE MANAGEMENT
PO# 21000523 Resolution # 213-09
Center - 1500 1500
67.53 Trash Disposal

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2010	Fund - 1130	Resale Property - Budgeted	
Check # 1130106657			\$118.02 FLEET PRIDE INC
PO# 21003342		#287-09	
Center - 1500	1500		
		118.02 Shop Supplies	
Check # 1130106658			\$103.71 FLEETCOR TECHNOLOGIES DBA FUELMAN
PO# 21000532		Resolution # 213-09	
Center - 1500	1500		
		103.71 Fuel	
Check # 1130106659			\$106.50 GELLCO CLOTHING & SHOES INC
PO# 21000763		Resolution # 217-09	
Center - 1500	1500		
		106.50 Safety Shoes	
Check # 1130106660			\$120.00 HARRISON-HUEY INVESTMENT PARTNERSHIP
PO# 21005220			
Center - 1500	1500		
		120.00 Refund Title Search Fee Bankruptcy Case 09-16750	
Check # 1130106661			\$14.20 LUMBER 2 INCORPORATED
PO# 21000756		Resolution # 217-09	
Center - 1500	1500		
		14.20 Lumber	
Check # 1130106662			\$1,600.00 METRO PARKING GARAGE
PO# 21000528		Resolution # 213-09	
Center - 1500	1500		
		1,600.00 Employee Parking	
Check # 1130106663			\$341.45 O'REILLY AUTO PARTS
PO# 21000762		Resolution # 217-09	
Center - 1500	1500		
		341.45 shop supplies	
Check # 1130106664			\$542.79 OFFICE DEPOT INC
PO# 21002689		Resolution # 277-09	
Center - 1500	1500		
		43.82 NACO Office supplies	
PO# 21004898		#8-10	
Center - 1500	1500		
		498.97 NACO Office Supplies	
Check # 1130106665			\$5,000.00 POSTMASTER & FORREST FREEMAN
PO# 21005216			
Center - 1500	1500		
		5,000.00 POSTAGE - METER REFILL	
Check # 1130106666			\$23.00 SAFEGUARD PEST CONTROL INC
PO# 21001021		# 220-09	
Center - 1500	1500		
		23.00 Award #27-09 extermination service for Resale building	
Check # 1130106667			\$24.45 SMITH FARM & GARDEN DBA FARM & GARDEN SUPPLY C
PO# 21002688		Resolution # 277-09	
Center - 1500	1500		
		24.45 NOC Shop supplies	
Check # 1130106668			\$286.69 SOONER COPY MACHINES INC
PO# 21000541		Resolution # 213-09	
Center - 1500	1500		
		286.69 Sharp MXM5504 Copier County Contract CW07083	

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2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106669 \$52.77 TED PARKS LLC
PO# 21005221
Center - 1500 1500
52.77 Interest earned on 2007 #802

Check # 1130106670 \$120.00 TED PARKS LLC
PO# 21005222
Center - 1500 1500
120.00 Refund Title Search on 2007 sale #802

Check # 1130106671 \$92.88 TED PARKS LLC
PO# 21005223
Center - 1500 1500
92.88 Interest earned on 2007 #2628

Check # 1130106672 \$120.00 TED PARKS LLC
PO# 21005224
Center - 1500 1500
120.00 Refund Title Search fee on 2007 sale #2628

Check # 1130106673 \$121.28 UNIFIRST HOLDINGS LP
PO# 21003930 #324-09
Center - 1500 1500
121.28 CW07057 Uniform Rental (replace po 21000534)

2010 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106065 \$320.00 METRO PARKING GARAGE
PO# 21000542 Resolution # 213-09
Center - 1500 1500
320.00 Employee Parking

Check # 1140106066 \$52.49 PITNEY BOWES BANK DBA PITNEY BOWES RESERVE AC
PO# 21000770 Resolution # 217-09
Center - 1500 1500
52.49 NOC Parts, supplies and repair for postage machine

Check # 1140106067 \$5,000.00 POSTMASTER & FORREST FREEMAN
PO# 21005217
Center - 1500 1500
5,000.00 POSTAGE - METER REFILL

Check # 1140106068 \$492.00 SOFTWARE HOUSE INTERNATIONAL INC (SHI)
PO# 21004946
Center - 1500 1500
492.00 NOC Microsoft Windows 7 Professional Upgrade license

Check # 1140106069 \$367.40 STANDLEY SYSTEMS INC
PO# 21000546 Resolution # 213-09
Center - 1500 1500
367.40 SW70171 Copier rental Savin 8060

Check # 1140106070 \$132.28 WALKER COMPANIES INC
PO# 21000772 Resolution # 217-09
Center - 1500 1500
132.28 NOC Rubber Stamps Name Tags etc

2010 Fund - 1150 County Clerk Lien Fee Fund

Check # 115008618 \$1,155.00 DEBORAH L LUNSFORD
PO# 21003047 #285-09
Center - 1700 1700
1,155.00 \$70.00 Per Hour assist with duties related to Oracle.

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2010 Fund - 1150 County Clerk Lien Fee Fund

Check # 115008619 \$20.00 EUREKA WATER COMPANY

PO# 21000548 Resolution # 213-09

Center - 1700 1700

20.00 5 gallon water @ \$4.95

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

Check # 115205037 \$5,000.00 BRENDA TRAMELL PIRKEY

PO# 21004300 #335-09

Center - 1700 1700

5,000.00 Utilizing Oracle software,application,financial, budget payroll and other business process

Check # 115205038 \$1,686.00 BUSINESS IMAGING SYSTEMS INCORPORATED

PO# 21005074 #16-10

Center - 1700 1700

1,686.00 Maintenance on (2) Fujitsu Scanners Model # 4860C Serial #'s 00246,00280 and (1) Fujitsu 6770 s

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031501 \$111.99 COLONEL MILLER

PO# 21005245

Center - 5100 5100

69.92 Harris County/OCSO 1-25/26-10 Lodging

42.07 Harris County/OCSO 1-25/26-10 Meals

Check # 1160031502 \$55.50 COMPRESSED GAS & SUPPLY INC (CGS)

PO# 21004035 # 330-09

Center - 5100 5100

55.50 Blanket for cylinder rental & gases - for welding supplies (LE)

Check # 1160031503 \$78.00 COMTEC ELECTRONIC SYSTEMS INC

PO# 21001079 #220-09

Center - 5100 5100

78.00 Blanket for alarm monitoring service for Training Centers

Check # 1160031504 \$108.34 DATAMAXX APPLIED TECH INC

PO# 21001327 Resolution # 224-09

Center - 5100 5100

108.34 Blanket for FY09-10 annual maintenance agreement on OLETS software maintenance and upgrade

Check # 1160031505 \$7.80 DECATUR ELECTRONICS INC

PO# 21004920

Center - 5105 5105

7.80 Ea- NOC- Supply- Genisi II Radar 12v power cord kit

Check # 1160031506 \$150.00 EAGLE ONE AUTO GLASS

PO# 21001087 #220-09

Center - 5105 5105

150.00 Blanket for auto windshield repair/replacement

Check # 1160031507 \$1,959.90 GIPSON & ASSOCIATES INC DBA MAACO COLLISION GEN

PO# 21004663

Center - 5105 5105

1,809.90 NOC- Svc- B612-234 Reserve J Day '01 CV, Surface reconditioning, fill roof hole, PDR hood, roof, &

PO# 21004851

Center - 5105 5105

150.00 NOC- Svc- Surface reconditioning hood, roof, & trunk lid - B612-234 J Day '01CV

Check # 1160031508 \$100.04 HOME DEPOT USA INC DBA THE HOME DEPOT

PO# 21000793 Resolution # 217-09

Center - 5100 5100

100.04 Blanket for misc. buildingsupplies (LE)

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2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031509 \$1,079.00 LINE-X PROTECTIVE COATINGS OF OKLAHOMA LLC
PO# 21005000
Center - 5105 5105
1,079.00 Ea- NOC- Equip- Top Gun front end replacement w/ winch mount - for B301-057 S Wyatt '04 Chev S

Check # 1160031510 \$1,079.00 LINE-X PROTECTIVE COATINGS OF OKLAHOMA LLC
PO# 21005001
Center - 5105 5105
1,079.00 Ea- NOC- Equip- Top Gun front end replacement w/ winch mount - for B301-067 R Dear '07 Dodge

Check # 1160031511 \$1,666.65 LOCKWOOD TECHNOLOGY CORPORATION
PO# 21005048
Center - 5100 5100
1,666.65 Ea- (Original purchase PO20904865 US Comm #RQ03-605674-16A), Service- Software subscriptio

Check # 1160031512 \$156.00 MIDWEST TROPHY MANUFACTURING COMPANY INCORP
PO# 21004257
Center - 5100 5100
36.00 Pair- NOC- Supply- Collar brass, gold plate - large Major
120.00 Pair- NOC- Supply- Collar brass, gold plate - small Captain

Check # 1160031513 \$523.29 OKLA GAS & ELECTRIC CO
PO# 21001048 # 220-09
Center - 5100 5100
523.29 Blanket for electric service at Spencer Training Center

Check # 1160031514 \$152.87 RICK BURNETT
PO# 21005264
Center - 5100 5100
61.74 Pine Bluff AR/OCSO 1-27/28-10 Lodging
91.13 Pine Bluff AR/OCSO 1-27/28-10 Meals

Check # 1160031515 \$172.40 SOLUTIONS4SURE.COM INC DBA TECH DEPOT
PO# 21004632
Center - 5100 5100
172.40 Ea- US Comm- Supply- Belkin surge protectors

Check # 1160031516 \$75.00 SUPERGLASS WINDSHIELD REPAIR 46 INC
PO# 21001093 #220-09
Center - 5105 5105
75.00 Blanket for vehicle windshield repairs

Check # 1160031517 \$268.20 SWAIM SERUM CO INC
PO# 21001068 #220-09
Center - 5100 5100
268.20 Blanket for misc. K-9 supplies

Check # 1160031518 \$483.26 SYNERGY DATACOM SUPPLY
PO# 21003444 #302-09
Center - 5100 5100
483.26 Blanket for NOC misc. building maintenance/repair supplies (LE)

Check # 1160031519 \$778.00 USA MOBILITY WIRELESS INC
PO# 21001046 # 220-09
Center - 5100 5100
778.00 Blanket for pager service

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161047594 \$53,235.00 ARAMARK CORRECTIONAL SERVICES
PO# 21004143
Center - 5111 5111
53,235.00 CS- Less than GSA (GS-06F-0007)- Cortech "The Rock" Model 2000-C Food Tray, Choc Brown, Te

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2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161047595 \$519,525.27 ARMOR CORRECTIONAL HEALTH SERVICES INC

PO# 21004408 #336-09

Center - 5110 5110

519,525.27 Contracted Inmate Healthcare for February 2010 and March 2010 (Bid 10907771)

Check # 1161047596 \$3,600.00 ASSESSMENT INC

PO# 21005003

Center - 5110 5110

3,600.00 Ea- NOC- Svc- MMPI & CPI psychological testing for 36 Detention Officers

Check # 1161047597 \$1,657.68 CENTRAL OKLAHOMA WINNELSON

PO# 21001329

Resolution # 224-09

Center - 5108 5108

1,657.68 Blanket for building repair/maint supplies (Detention)

Check # 1161047598 \$2,362.50 CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SAL

PO# 21002085

Center - 5110 5110

2,362.50 Blanket for uniforms, clerical shirts-detention, etc. - CW09056

Check # 1161047599 \$8.11 GRAYBAR ELECTRIC CO INC

PO# 21001337

Resolution # 224-09

Center - 5108 5108

8.11 Blanket for misc. building maint supplies, electrical, etc. - US Comm (Detention)

Check # 1161047600 \$934.45 H-I-S PAINT MFG CO INC

PO# 21001338

Resolution # 224-09

Center - 5108 5108

934.45 Blanket for misc. building maint supplies, paint, etc. CW09026 (Detention)

Check # 1161047601 \$418.83 HAGAR RESTAURANT SERVICE INC

PO# 21001351

Resolution # 224-09

Center - 5108 5108

418.83 Blanket for misc. NOC vendor equipment repairs (Detention)

Check # 1161047602 \$828.76 HINTON REFRIGERATION

PO# 21001352

Resolution # 224-09

Center - 5108 5108

828.76 Blanket for misc. NOC vendor equipment repairs (Detention)

Check # 1161047603 \$779.60 J & P SUPPLY INC (JENKINS & PRICE)

PO# 21004961

Center - 5108 5108

779.60 CS- CW10028 Sec 2-36, Supply- Jumbo roll toilet paper, 12/cs

Check # 1161047604 \$280.00 KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST)

PO# 21001347

Resolution # 224-09

Center - 5108 5108

280.00 Blanket for exterminating svcs - Detention Center CW09017

Check # 1161047605 \$2,598.00 KONE INC

PO# 21001135

#220-09

Center - 5108 5108

1,050.00 Blanket for contracted elevator service

PO# 21002263

Resolution #263-09

Center - 5108 5108

1,548.00 Blanket for NOC elevator repairs for Detention Center

Check # 1161047606 \$4,766.63 OKLAHOMA TAX COMM

PO# 21005172

Center - 5111 5111

1,205.99 Inmate Commissary Resale Supplies- Actual Sales Taxes for 2nd 1/2 of January 2010

PENDING APPROVAL

Feb 11 2010 1:18 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010	Fund - 1161	Sheriff's Special Revenue Fund			
Check # 1161047606			\$4,766.63	OKLAHOMA TAX COMM	
PO# 21005172					
Center - 5111	5111				
		3,560.64		Inmate Commissary Resale Supplies- Estimated Sales Taxes for 1st 1/2 of February 2010	
Check # 1161047607			\$1,000.00	RITE-WAY SHREDDING	
PO# 21004942					
Center - 5110	5110				
		1,000.00		Bx- NOC- Svc- Destruction of old records, small banker boxes 10"x12"x15"	
Check # 1161047608			\$75.00	SCUDDER SERVICE & SUPPLY INC	
PO# 21001802		245-09			
Center - 5108	5108				
		75.00		Blanket for NOC vendor repairs to gates at Detention Center	
Check # 1161047609			\$94.20	SYNERGY DATACOM SUPPLY	
PO# 21002257		Resolution # 263-09			
Center - 5108	5108				
		94.20		Blanket for building maint/repair supplies for Detention Center	
Check # 1161047610			\$161.76	TOTALLY PRO PRODUCTS INCORPORATED	
PO# 21004962					
Center - 5111	5111				
		161.76		Ea- CW10028 Sec 1-71, Supply- Heavy duty chemical resistant floor scrubber broom, 12"x4"	
Check # 1161047611			\$333.29	USA MOBILITY WIRELESS INC	
PO# 21001141		Res # 220-09			
Center - 5110	5110				
		333.29		Blanket for pager service	
Check # 1161047612			\$1,849.50	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS	
PO# 21005009					
Center - 5108	5108				
		1,849.50		Ea- WSCA SW400, Equip- Hand dryer 115V automatic #2KJJ8	
Check # 1161047613			\$662.29	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS	
PO# 21001336		Resolution # 224-09			
Center - 5108	5108				
		662.29		Blanket for misc. building maint supplies (Detention)	
Check # 1161047614			\$80.00	WALKER COMPANIES INC	
PO# 21004820					
Center - 5110	5110				
		80.00		Ea- SW1114, Svc- New Notary commission for Betty Garlett, clerical on 12th fir Det Ctr	
Check # 1161047615			\$2,258.40	WHELEN ENGINEERING CO INC	
PO# 21004821					
Center - 5112	5112				
		1,599.00		Ea- CW09014, Equip- Liberty to wizard □	
		659.40		Ea- CW09014, Equip- Rrear interior dominator	
2010	Fund - 1240	Planning Commission Fee Fund			
Check # 124005587			\$150.07	BMI SYSTEMS CORPORATION	
PO# 21002406		# 271-09			
Center - 3000	3000				
		150.07		CW 07083 BMI Copier lease & copies	
Check # 124005588			\$294.50	ELVIS M PATTERSON	
PO# 21005246					
Center - 3000	3000				
		294.50		TRAVEL-IN STATE	

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1240 Planning Commission Fee Fund

Check # 124005589 \$15.20 OFFICE DEPOT INC

PO# 21001357 Resolution # 224-09

Center - 3000 3000

15.20 EXPENDABLE OFFICE SUPPLIES

2010 Fund - 1260 Community Service Fee

Check # 126004055 \$1,572.25 BMI SYSTEMS CORPORATION

PO# 21001938

Center - 3100 3100

1,572.25 Lease on 2 copiers and overage

Check # 126004056 \$52.80 EUREKA WATER COMPANY

PO# 21001105 #220-09

Center - 3105 3105

52.80 Bottled Water

Check # 126004057 \$137.00 JEANIE RUEDY DBA COMMERCIAL ART-DESIGN

PO# 21004844

Center - 3100 3100

137.00 PRINTING BUS. CARDS, 3 1/2x2, 80# WT., WHITE STOCK, 1 COLOR PRINT (BLK), RAISED LET

Check # 126004058 \$1,065.60 OFFICE DEPOT INC

PO# 21004829

Center - 3105 3105

752.40 Boss Button-Tufted Conference Chair with casters

313.20 TABLE, CONF, RND, 42", MAHOGANY

Check # 126004059 \$666.20 OFFICE DEPOT INC

PO# 21002249

Resolution #263-09

Center - 3105 3105

666.20 General office supplies

Check # 126004060 \$1,375.00 REDWOOD TOXICOLOGY LABORATORY INC

PO# 21002087

259-09

Center - 3100 3100

1,375.00 Drug Test Kits For Conditional Bond

2010 Fund - 1270 Community Sentencing Fund

Check # 127005627 \$39.00 AKESHA D LAWRENCE

PO# 21005192

Center - 3110 3110

39.00 TRAVEL-MONTHLY ALLOWANCE

Check # 127005628 \$699.33 BOARD OF COUNTY COMMISSIONERS

PO# 21005240

Center - 3110 3110

699.33 REIMBURSEMENT-BENEFITS

Check # 127005629 \$689.31 BOARD OF COUNTY COMMISSIONERS

PO# 21005239

Center - 3110 3110

689.31 REIMBURSEMENT-BENEFITS

Check # 127005630 \$3,453.33 BOARD OF COUNTY COMMISSIONERS

PO# 21004900

#8-10

Center - 3110 3110

3,453.33 Lease for Office Space for Community Sentencing

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1270 Community Sentencing Fund

Check # 127005631 \$31.50 CHONG CHAE

PO# 21005199

Center - 3110 3110

31.50 TRAVEL-MONTHLY ALLOWANCE

Check # 127005632 \$125.00 EDUARD RUSCH

PO# 21005190

Center - 3110 3110

125.00 TRAVEL-MONTHLY ALLOWANCE

Check # 127005633 \$56.00 JAN MAYER

PO# 21005215

Center - 3110 3110

56.00 TRAVEL-MONTHLY ALLOWANCE

Check # 127005634 \$13.50 MARY JO M DEANGELIS

PO# 21005213

Center - 3110 3110

13.50 TRAVEL-MONTHLY ALLOWANCE

Check # 127005635 \$500.00 RICHARD S DOWELL DBA DOWELL CENTER PARKING GA

PO# 21000586

Resolution # 213-09

Center - 3110 3110

500.00 20 Parking Space for Community Sentencing Employees

Check # 127005636 \$28.50 SHANNON W COOK

PO# 21005214

Center - 3110 3110

28.50 TRAVEL-MONTHLY ALLOWANCE

Check # 127005637 \$603.90 STEPHANIE S COVINGTON PHD LCSW

PO# 21004252

Center - 3110 3110

195.00 BOOKS A Woman's way through the twelve steps:1 Facilitator's

159.00 BOOKS Beyond Trauma 1 Guide and 10 Workbooks

195.00 BOOKS Helping Women Recover: Guide

54.90 Shipping Charge

Check # 127005638 \$57.50 WENDY NORMANDIN

PO# 21005191

Center - 3110 3110

57.50 TRAVEL-MONTHLY ALLOWANCE

2010 Fund - 1280 Drug Court Fund

Check # 128002016 \$35,000.00 DISTRICT ATTORNEY

PO# 21005247

Center - 3150 3150

35,000.00 Reimbursement of payroll to District Attorney for Drug Court

Check # 128002017 \$997.36 OFFICE DEPOT INC

PO# 21003170

286-09

Center - 3150 3150

997.36 General office Supplies

Check # 128002018 \$5,317.00 OKLA EMP SECURITY COMMISSION

PO# 21005014

Center - 3150 3150

5,317.00 REIMBURSEMENT-BENEFITS

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OKLAHOMA COUNTY

February 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1280 Drug Court Fund

Check # 128002019 \$35,000.00 PATRICIA PRESLEY COURT CLERK

PO# 21005248

Center - 3150 3150

35,000.00 Reimbursement of payroll to Public Defender for Drug Court

2010 Fund - 4010 Employee Benefits

Check # 401005497 \$2,752.00 CERIDIAN CORPORATION

PO# 21004937

Center - 0001 0001

2,752.00 Employee assistance program services for January 2010.

Check # 401005498 \$71,778.45 DELTA DENTAL PLAN OF OKLAHOMA INC

PO# 21005204

Center - 0001 0001

67,715.52 Dental claims for January 2010.

PO# 21005205

Center - 0001 0001

4,062.93 Dental claims administration and cost containment services for January 2010.

Check # 401005499 \$11,695.85 MUTUAL ASSURANCE ADMINISTRATOR

PO# 21000598

Resolution # 213-09

Center - 0001 0001

480.00 Administrative fees for flexible spending accounts.

PO# 21005241

Center - 0001 0001

11,215.85 Medical flexible spending account claims for January 2010.

Check # 401005500 \$58,056.00 PHYSICIANS MUTUAL INSURANCE COMPANY

PO# 21005203

Center - 0001 0001

58,056.00 Medicare supplement premiums for February 2010.

Check # 401005501 \$9,377.75 TRAINING & GENERAL ASST

PO# 21005260

Center - 0001 0001

9,377.75 Employee prescription program for January 2010.

Check # 401005502 \$27,458.68 VISION SERVICES PLAN INC OKLAHOMA DBA VISION SER

PO# 21004625

Center - 0001 0001

173.01 Vision care claims administration fees; estimated for December 2009.

PO# 21005206

Center - 0001 0001

15,095.27 Vision care claims for January 2010.

PO# 21005226

Center - 0001 0001

11,763.18 Vision care claims for December 2009.

PO# 21005227

Center - 0001 0001

427.22 Vision care claims administration fees for January 2010.

2010 Fund - 4030 Self Insurance

Check # 403001822 \$714.45 PROFESSIONAL REPORTERS

PO# 21005225

Center - 0001 0001

714.45 Invoice #68382, transcript of Tamika Colbert; Colbert vs. Board of County Commissioners.

Total Invoices Entered For The Meeting Date February 17, 2010 = 373