

# PENDING APPROVAL

## PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: February 24, 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>
1110	Coy Kersey	21005282	Oklahoma Department of Environmental Quality	We had no notice of this invoice until we received it Feb 2, 2010. Superintendent was under the assumption that the project was complete and we did not need to renew the permit.	\$360.94
1130	Donna Lovelace	21005271	Allied Alarms	PO#21005271 for Allied Alarms in the amount of \$185.00 was issued after the Fire Alarm Inspection was completed. I was out of the office at the time and did not leave instructions for anyone to take care of this. Allied Alarms came to do the inspection without advance notice even though I am aware that they come every year for this inspection.	\$185.00

2 Total Improper  
344 Total Claims Processed  
0.6% Improper

# PENDING APPROVAL

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

February 24, 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
1001323384	Maintenance & Ops.	\$315.00	ADVANTAGE FUNERAL AND CREMATION SERVICES OF BRANSTETTER CI
1001323385	Maintenance & Ops.	\$297.00	AIR-EXPERT OKC
1001323386	Maintenance & Ops.	\$26.30	AMERICAN BUTANE & PROPANE GAS CO dba AMERICAN PROPANE GAS C
1001323387	Travel	\$575.00	ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC
1001323388	Maintenance & Ops.	\$26.54	AT&T MOBILITY
1001323389	Maintenance & Ops.	\$315.00	B & J FUNERAL HOME DBA BARNES FRIEDERICH FUNERAL HOME
1001323390	Maintenance & Ops.	\$340.67	BMI SYSTEMS CORPORATION
1001323391	Capital Outlay	\$251.09	BMI SYSTEMS CORPORATION
1001323392	Maintenance & Ops.	\$204,055.00	BOARD OF CO COMMISSIONERS
1001323393	Maintenance & Ops.	\$1,936.75	CITY OF OKLAHOMA CITY
1001323394	Maintenance & Ops.	\$108.00	DENNIS SWINEHART,CSR
1001323395	Maintenance & Ops.	\$149.11	EMSCO ELECTRIC SUPPLY CO INC
1001323396	Maintenance & Ops.	\$144.00	EUREKA WATER COMPANY
1001323397	Maintenance & Ops.	\$655.00	EVANS ELECTRIC MOTORS CENTER
1001323398	Maintenance & Ops.	\$25.73	FEDERAL EXPRESS
1001323399	Maintenance & Ops.	\$1.79	FEDEX KINKOS
1001323400	Maintenance & Ops.	\$30.50	FLECK BEARINGS
1001323401	Maintenance & Ops.	\$85.80	HAJOCA CORPORATION
1001323402	Maintenance & Ops.	\$3,636.36	HEARTLINE, INC
1001323403	Maintenance & Ops.	\$945.00	HERITAGE FUNERAL HOME LLC
1001323404	Maintenance & Ops.	\$600.00	HERMAN E JONES PHD
1001323405	Maintenance & Ops.	\$111.07	HIGHWAY DIST 1
1001323406	Maintenance & Ops.	\$79.93	HIGHWAY DIST 3
1001323407	Maintenance & Ops.	\$30.00	J & B GRAPHICS
1001323408	Maintenance & Ops.	\$200.00	KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST)
1001323409	Maintenance & Ops.	\$2,550.00	KONE INC
1001323410	Travel	\$95.00	L GALE GOODNER
1001323411	Maintenance & Ops.	\$573.05	LEXISNEXIS RISK DATA MANAGEMENT INC
1001323412	Travel	\$219.00	LORMAN BUSINESS CENTER INC DBA LORMAN EDUCATION SERVICES
1001323413	Travel	\$32.00	MARILYN P JONES
1001323414	Maintenance & Ops.	\$315.00	MATTHEWS FUNERAL HOME AND CREMATION SERVICE
1001323415	Maintenance & Ops.	\$30.00	MAYFAIR KEY & LOCK
1001323416	Maintenance & Ops.	\$1,210.00	MCBRIDE CLINIC INC
1001323417	Maintenance & Ops.	\$1,925.00	METRO PARKING GARAGE
1001323418	Maintenance & Ops.	\$106.00	MORSE WATCHMANS INC
1001323419	Travel	\$75.00	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING (NIGP)
1001323420	Maintenance & Ops.	\$337.05	OFFICE DEPOT INC
1001323421	Maintenance & Ops.	\$75.00	OKLAHOMA CONSTRUCTION INDUSTRIES BOARD
1001323422	Maintenance & Ops.	\$591.11	OKLAHOMA COUNTY HWY DIST#3
1001323423	Travel	\$50.00	OKLAHOMA FLOOD PLAIN ASSOC
1001323424	Maintenance & Ops.	\$3,817.50	OKLAHOMA JANITORIAL SUPPLY
1001323425	Maintenance & Ops.	\$283.17	OKLAHOMA NATURAL GAS COMPANY
1001323426	Maintenance & Ops.	\$119.00	OKLAHOMA STATE UNIVERSITY - OKLAHOMA CITY
1001323427	Maintenance & Ops.	\$3,215.25	POLLOCK INVESTMENTS DBA POLLOCK PAPER DISTRIBUTORS
1001323428	Maintenance & Ops.	\$12.98	PRESORT FIRST CLASS
1001323429	Maintenance & Ops.	\$35.50	ROGER'S SAFE & LOCK LLC
1001323430	Maintenance & Ops.	\$141.42	SOONER COPY MACHINES INC
1001323431	Maintenance & Ops.	\$149.65	SPRINT PCS
1001323432	Maintenance & Ops.	\$651.16	STANDLEY CORPORATION
1001323433	Capital Outlay	\$240.48	STANDLEY CORPORATION
1001323434	Capital Outlay	\$2,122.81	STANDLEY SYSTEMS INC
1001323435	Maintenance & Ops.	\$535.00	STANDLEY SYSTEMS INC

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OKLAHOMA COUNTY

February 24, 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
1001323436	Maintenance & Ops.	\$311.02	STERICYCLE INC
1001323437	Maintenance & Ops.	\$284.42	SUMMIT BUSINESS SYSTEMS, INC.
1001323438	Maintenance & Ops.	\$798.33	SUNBEAM FAMILY SERVICES INC
1001323439	Maintenance & Ops.	\$8.57	SYNERGY DATACOM SUPPLY
1001323440	Maintenance & Ops.	\$315.00	TAK-N-KAR INC DBA BUCHANAN FUNERAL HOME
1001323441	Maintenance & Ops.	\$850.00	TEC-AN, INC
1001323442	Maintenance & Ops.	\$18.80	THE JOURNAL RECORD PUBLISHING CO
1001323443	Maintenance & Ops.	\$369.65	UNIFIRST HOLDINGS LP
1001323444	Maintenance & Ops.	\$76.25	VOSS ELECTRIC CO DBA VOSS LIGHTING
1001323445	Maintenance & Ops.	\$276.84	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1001323446	Maintenance & Ops.	\$283.55	WASTE CONNECTIONS OF OKLAHOMA INC

### Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070272	Maintenance & Ops.	\$94.10	A WELDORS SUPPLY COMPANY
111070273	Maintenance & Ops.	\$499.16	ACTION SAFETY SUPPLY COMPANY
111070274	Maintenance & Ops.	\$441.58	AIRGAS MID SOUTH INC
111070275	Maintenance & Ops.	\$654.89	ATLAS PAVING COMPANY
111070276	Maintenance & Ops.	\$1,157.61	BRUCKNER TRUCK SALES INC
111070277	Maintenance & Ops.	\$148.08	C L BOYD COMPANY INC
111070278	Maintenance & Ops.	\$77.60	CHEM-CAN SERVICES INC
111070279	Travel	\$21.00	CHERYL LENOCHAN
111070280	Maintenance & Ops.	\$106.35	CITY TREASURER OFFICE
111070281	Maintenance & Ops.	\$13,994.28	CONSOLIDATED ENERGY COMPANY LLC
111070282	Capital Outlay	\$1,539.24	COPPERMARK BANK (FORMERLY AMERICREST BANK)
111070283	Maintenance & Ops.	\$76.56	DJ'S INDUSTRIAL RUBBER PRODUCTS INC
111070284	Capital Outlay	\$1,989.73	EMPIRE FINANCIAL SERVICES INC OF TULSA
111070285	Maintenance & Ops.	\$245.39	FASTENAL COMPANY
111070286	Maintenance & Ops.	\$46.20	GREEN COUNTRY AUTOMOTIVE INC
111070287	Maintenance & Ops.	\$313.24	HOME DEPOT USA INC DBA THE HOME DEPOT
111070288	Maintenance & Ops.	\$48.37	HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENTER
111070289	Maintenance & Ops.	\$6,795.26	KIRBY-SMITH MACHINERY INC
111070290	Maintenance & Ops.	\$147.48	LAWSON PRODUCTS INC
111070291	Maintenance & Ops.	\$1,300.93	LOGAN COUNTY ASPHALT CO
111070292	Maintenance & Ops.	\$20,295.50	MARKWELL PAVING COMPANY
111070293	Maintenance & Ops.	\$94.03	MAXWELL SUPPLY COMPANY
111070294	Travel	\$20.07	MICHAEL MARTIN
111070295	Maintenance & Ops.	\$187.69	MIDWEST HOSE AND SPECIALTY
111070296	Maintenance & Ops.	\$1,282.16	NAPA DISTRIBUTION CENTER
111070297	Maintenance & Ops.	\$1,178.98	NAPA/GENUINE PARTS COMPANY
111070298	Maintenance & Ops.	\$2,637.92	O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES
111070299	Maintenance & Ops.	\$61.02	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
111070300	Maintenance & Ops.	\$10.58	O'REILLY AUTO PARTS
111070301	Maintenance & Ops.	\$35.88	O'REILLY AUTOMOTIVE INC DBA O'REILLY AUTO PARTS
111070302	Maintenance & Ops.	\$886.48	OCT EQUIPMENT
111070303	Maintenance & Ops.	\$553.67	OFFICE DEPOT INC
111070304	Maintenance & Ops.	\$145.69	OILFIELD IGNITION PARTS CO
111070305	Salary & Wages	\$91.16	OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C
111070306	Maintenance & Ops.	\$261.77	OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C
111070307	Maintenance & Ops.	\$360.94	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
111070308	Maintenance & Ops.	\$2,164.44	OKLAHOMA ENERGY SERVICES INC
111070309	Maintenance & Ops.	\$81.96	OKLAHOMA GAS & ELECTRIC CO

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

February 24, 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
111070310	Maintenance & Ops.	\$88.00	OKLAHOMA JANITORIAL SUPPLY INC
111070311	Maintenance & Ops.	\$287.38	OKLAHOMA KENWORTH INC DBA MHC KENWORTH
111070312	Maintenance & Ops.	\$348.36	OKLAHOMA TURNPIKE AUTHORITY
111070313	Maintenance & Ops.	\$240.00	OSU AGRICULTURE CONF SERV
111070314	Maintenance & Ops.	\$74.36	PROPANE DIRECT ENTERPRISES LLC DBA PROPANE DIRECT
111070315	Maintenance & Ops.	\$6.00	ROGER'S SAFE & LOCK LLC
111070316	Maintenance & Ops.	\$2,485.69	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT
111070317	Maintenance & Ops.	\$19,167.94	SCHWARZ PAVING COMPANY INC
111070318	Maintenance & Ops.	\$133.67	SOONER COPY MACHINES INC
111070319	Maintenance & Ops.	\$289.38	T & W TIRE LP
111070320	Maintenance & Ops.	\$1,053.48	UNIFIRST HOLDINGS LP
111070321	Maintenance & Ops.	\$509.15	US FLEET TRACKING LLC
111070322	Maintenance & Ops.	\$130.00	VISUAL IMAGING INC DBA DIGIPRINT
111070323	Maintenance & Ops.	\$13,839.93	WARREN POWER & MACHINERY INC
111070324	Capital Outlay	\$1,729.06	WELCH STATE BANK
111070325	Maintenance & Ops.	\$15.00	WILLIAM (BILL) H DAVIS DBA G & K TIRE

### Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106674	Maintenance & Ops.	\$185.00	ALLIED ALARMS
1130106675	Maintenance & Ops.	\$431.91	HUDIBURG CHEVROLET INC

### Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106071	Travel	\$255.00	CODA (COUNTY OFFICERS & DEPUTIES ASSOC)

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

Check Number	Purpose	Check Amount	Vendor
115102054	Maintenance & Ops.	\$1,070.00	PERFECT TOUGH DESIGN
115102055	Capital Outlay	\$602.54	STANDLEY SYSTEMS INC
115102056	Maintenance & Ops.	\$264.89	STANDLEY SYSTEMS INC

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

Check Number	Purpose	Check Amount	Vendor
115205039	Maintenance & Ops.	\$5,000.00	BRENDA TRAMELL PIRKEY
115205040	Maintenance & Ops.	\$995.52	GET IMAGING INCORPORATED
115205041	Maintenance & Ops.	\$5,880.01	SMARTDOG SERVICES LLC

### Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160031520	Travel	\$645.00	BEVEL GARDNER & ASSOCIATES
1160031521	Maintenance & Ops.	\$705.00	BOARD OF TESTS FOR ALCOHOL AND DRUG INFLUENCE
1160031522	Maintenance & Ops.	\$120.00	CADDO CHEMICAL CAN CO
1160031523	Maintenance & Ops.	\$120.00	CADDO CHEMICAL CAN CO
1160031524	Maintenance & Ops.	\$284.14	CITY OF MIDWEST CITY
1160031525	Maintenance & Ops.	\$106.00	CITY OF SPENCER
1160031526	Travel	\$382.86	COLONEL MILLER
1160031527	Maintenance & Ops.	\$29.16	CUSTOM IDENTIFICATION PRODUCTS
1160031528	Maintenance & Ops.	\$2,959.30	HOWARD GMI DBA HOWARD PARTS DISTRIBUTION CENTER
1160031529	Maintenance & Ops.	\$240.50	HUDIBURG CHEVROLET INC
1160031530	Maintenance & Ops.	\$775.00	LEXISNEXIS RISK DATA MANAGEMENT INC
1160031531	Maintenance & Ops.	\$30.00	MCBRIDE CLINIC INC

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OKLAHOMA COUNTY

February 24, 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 - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160031532	Maintenance & Ops.	\$83.44	NAPA/GENUINE PARTS COMPANY
1160031533	Maintenance & Ops.	\$1,316.81	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
1160031534	Maintenance & Ops.	\$2,485.94	OKLA NATURAL GAS
1160031535	Maintenance & Ops.	\$1,050.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
1160031536	Maintenance & Ops.	\$191.25	OKLAHOMA GAS & ELECTRIC CO
1160031537	Maintenance & Ops.	\$100.50	OKLAHOMA TAX COMM
1160031538	Maintenance & Ops.	\$111.49	PAUL PENLEY OIL CO INC.
1160031539	Maintenance & Ops.	\$1,352.00	RED THE UNIFORM TAILOR INC
1160031540	Maintenance & Ops.	\$1,866.08	SMITHS DETECTION INC
1160031541	Maintenance & Ops.	\$1,159.78	SPECIAL OPS UNIFORMS INC
1160031542	Maintenance & Ops.	\$833.96	T & W TIRE LP
1160031543	Maintenance & Ops.	\$4,354.00	TESSCO INCORPORATED
1160031544	Maintenance & Ops.	\$6,000.00	UNITED ENGINES LLC
1160031545	Maintenance & Ops.	\$460.00	UNIV OF NORTH FLORIDA TRAINING & SVCS DBA INSTITUTE OF POLICE
1160031546	Maintenance & Ops.	\$1,166.67	US FLEET TRACKING LLC
1160031547	Maintenance & Ops.	\$550.00	UTILITY DATA SERVICES INC

### Fund - 1161 Sheriff's Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
1161047616	Maintenance & Ops.	\$35.00	AMERICAN CORRECTIONAL ASSOCIATION
1161047617	Capital Outlay	\$27,830.00	ALL SERVICE SHEET METAL INC
1161047618	Maintenance & Ops.	\$12,670.00	AMERICAN AMENITIES INC
1161047619	Maintenance & Ops.	\$65,507.90	ARAMARK CORRECTIONAL SERVICES
1161047620	Capital Outlay	\$11,520.00	AT& T WIRELESS
1161047621	Maintenance & Ops.	\$12,893.00	AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM
1161047622	Maintenance & Ops.	\$2,435.32	BOAZ CANDY & TOBACCO CO
1161047623	Maintenance & Ops.	\$14.95	BOB BARKER COMPANY INC
1161047624	Maintenance & Ops.	\$523.20	CHARM-TEX
1161047625	Maintenance & Ops.	\$80.00	COMPRESSED GAS & SUPPLY INC (CGS)
1161047626	Maintenance & Ops.	\$14,983.59	FUEL MANAGERS INC DBA CARD SERVICES OF MID AMERICA AKA FUELM
1161047627	Maintenance & Ops.	\$3,763.78	HAMBRICK FERGUSON INC
1161047628	Maintenance & Ops.	\$3,016.54	HOME DEPOT USA INC DBA THE HOME DEPOT
1161047629	Maintenance & Ops.	\$143.88	J & P SUPPLY INC (JENKINS & PRICE)
1161047630	Travel	\$525.00	JERRY R STATON DBA AFFORDABLE REALISTIC TACTICAL TRAINING
1161047631	Maintenance & Ops.	\$281.86	JP MORGAN TRUST COMPANY NATIONAL ASSOCIATION
1161047632	Maintenance & Ops.	\$1,905.03	KUI KEI & S D INC DBA REGAL GREETINGS & GIFTS CO
1161047633	Maintenance & Ops.	\$254.00	LEXISNEXIS A DIVISION OF REED ELSEVIER INCORPORATED
1161047634	Maintenance & Ops.	\$990.00	MCBRIDE CLINIC INC
1161047635	Maintenance & Ops.	\$2,970.00	METRO PARKING GARAGE
1161047636	Maintenance & Ops.	\$5,542.96	MID-STATES SERVICES INC
1161047637	Maintenance & Ops.	\$1,272.36	OFFICE DEPOT INC
1161047638	Maintenance & Ops.	\$447.20	OKLAHOMA CORRECTIONAL INDUSTRIES (OCI)
1161047639	Maintenance & Ops.	\$1,687.59	PAUL PENLEY OIL CO INC.
1161047640	Capital Outlay	\$755.00	SOGA OPTIONS LLC (SPECIAL OPERATIONS GEAR ARMOR)
1161047641	Maintenance & Ops.	\$6,497.50	SPECIAL OPS UNIFORMS INC
1161047642	Maintenance & Ops.	\$12,471.46	STANDLEY SYSTEMS INC
1161047643	Maintenance & Ops.	\$994.05	STERICYCLE INC
1161047644	Maintenance & Ops.	\$11,542.24	THE CENTRIC GROUP LLC DBA KEEFE COMMISARY NETWORK CO & CRA
1161047645	Maintenance & Ops.	\$563.52	THE OKLAHOMAN AKA OPUBCO COMMUNICATIONS GROUP
1161047646	Maintenance & Ops.	\$75.00	TIMOTHY ODOM
1161047647	Maintenance & Ops.	\$145.00	TRINITY COMMERCIAL SALES INC
1161047648	Maintenance & Ops.	\$125.00	TRUE VINE MINISTRIES INC

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

February 24, 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 - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123308449	Travel	\$383.50	CHRISTE SWEAT
123308450	Travel	\$411.50	CRYSTAL RAMIREZ
123308451	Travel	\$383.50	KENDRA D MORGAN
123308452	Travel	\$383.50	LISA TILLMAN
123308453	Maintenance & Ops.	\$260.00	RICHARD KISHUR DBA KISHUR & ASSOCIATES
123308454	Maintenance & Ops.	\$56.00	VISUAL IMAGING INC DBA DIGIPRINT

### Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124005590	Maintenance & Ops.	\$48.49	AT&T MOBILITY

### Fund - 1260 Community Service Fee

Check Number	Purpose	Check Amount	Vendor
126004061	Fringe Benefits	\$5,317.00	OKLA EMP SECURITY COMMISSION
126004062	Maintenance & Ops.	\$8,595.94	PRO TECH MONITORING INC

### Fund - 2032 County Bonds 2008

Check Number	Purpose	Check Amount	Vendor
203200222	Maintenance & Ops.	\$14,318.40	SEVILLE FINANCE INC

### Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
401005505	Maintenance & Ops.	\$490.26	CERIDIAN CORPORATION

### Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403001823	Maintenance & Ops.	\$287.50	LEE & GOOCH PC
403001824	Maintenance & Ops.	\$1,760.86	PROFESSIONAL REPORTERS

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OKLAHOMA COUNTY

February 24, 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 -4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403001825	Maintenance & Ops.	\$183.75	RACHAEL A ROPER

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 24 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 24, 2010 - 344**

# PENDING APPROVAL

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 24, 2010

Check Amount Purpose Vendor

2010	Fund - 1001	General Fund	
Check # 1001323384			\$315.00ADVANTAGE FUNERAL AND CREMATION SERVICES OF BI
PO# 21000332		Res # 213-09	
Center - 6100	6100		
			315.00 OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL FY 09/10
Check # 1001323385			\$297.00AIR-EXPERT OKC
PO# 21001313		Resolution # 224-09	
Center - 2801	2801		
			297.00 RR deo service
Check # 1001323386			\$26.30AMERICAN BUTANE & PROPANE GAS CO dba AMERICAN
PO# 21003438		#302-09	
Center - 2801	2801		
			26.30 propane
Check # 1001323387			\$575.00ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC
PO# 21005252			
Center - 9400	9400		
			575.00 REGISTRATION FEE
Check # 1001323388			\$26.54AT&T MOBILITY
PO# 21000216		213-09	
Center - 1100	1100		
			26.54 Cell phone for judges.
Check # 1001323389			\$315.00B & J FUNERAL HOME DBA BARNES FRIEDERICH FUNER/
PO# 21004157		#334-09	
Center - 6100	6100		
			315.00 NOC-OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL ASSISTANCE
Check # 1001323390			\$340.67BMI SYSTEMS CORPORATION
PO# 21000972		v# 220-09	
Center - 9100	9100		
			340.67 COPIER LEASE/MAINTENANCE
Check # 1001323391			\$251.09BMI SYSTEMS CORPORATION
PO# 21002233		263-09	
Center - 2400	2400		
			251.09 Copying Machine Rental
Check # 1001323392			\$204,055.00BOARD OF CO COMMISSIONERS
PO# 21005446			
Center - 9991	9991		
			204,055.00 Transfer of funds to Employee Benefits Fund 4010 to fund employee benefit expenses.
Check # 1001323393			\$1,936.75CITY OF OKLAHOMA CITY
PO# 21000230		213-09	
Center - 1100	1100		
			1,936.75 Water, sewer, and drainage utility services.
Check # 1001323394			\$108.00DENNIS SWINEHART,CSR
PO# 21005274			
Center - 2000	2000		
			108.00 TRANSCRIPT, CF08-7207 PH and CF08-7211
Check # 1001323395			\$149.11EMSCO ELECTRIC SUPPLY CO INC
PO# 21003436		#302-09	
Center - 2801	2801		
			149.11 misc elect

# PENDING APPROVAL

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 24, 2010

Check Amount Purpose Vendor

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**2010 Fund - 1001 General Fund**

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**Check # 1001323396 \$144.00 EUREKA WATER COMPANY**

PO# 21000143 Resolution # 213-09

Center - 9400 9400

48.00 BLANKET PO FOR WATER

PO# 21000373 213-09

Center - 1500 1500

48.00 Award Number 40-09 drinking water

PO# 21000748 Resolution # 217-09

Center - 2801 2801

48.00 bottled water

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**Check # 1001323397 \$665.00 EVANS ELECTRIC MOTORS CENTER**

PO# 21005163

Center - 2801 2801

665.00 ELECTRIC, MOTOR, ALL TYPES

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**Check # 1001323398 \$25.73 FEDERAL EXPRESS**

PO# 21005275

Center - 2000 2000

25.73 FREIGHT-OUT

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**Check # 1001323399 \$1.79 FEDEX KINKOS**

PO# 21000581 213-09

Center - 2000 2000

1.79 KINKO COPIES

---

**Check # 1001323400 \$30.50 FLECK BEARINGS**

PO# 21005180

Center - 2801 2801

30.50 BEARING,SEALED

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**Check # 1001323401 \$85.80 HAJOCA CORPORATION**

PO# 21005158

Center - 2801 2801

71.08 GALVANIZED, BLACK PIPE FITTINGS, ALL TYPES

14.72 WASHERS, GASKETS, SEALS, ALL TYPES

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**Check # 1001323402 \$3,636.36 HEARTLINE, INC**

PO# 21000461

Res # 213-09

Center - 6100 6100

3,636.36 BLANKET FOR GRANT FOR 211 DIRECTOR'S SALARY FOR FY 09/10

---

**Check # 1001323403 \$945.00 HERITAGE FUNERAL HOME LLC**

PO# 21004155

#334-09

Center - 6100 6100

945.00 NOC-OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL ASSISTANCE

---

**Check # 1001323404 \$600.00 HERMAN E JONES PHD**

PO# 21000180

Req # 213-09

Center - 5200 5200

600.00 DA CONTRACT FOR PSYCHOLOGICAL SERVICES AS NEEDED FOR JUVENILES (2009-2010)

---

**Check # 1001323405 \$111.07 HIGHWAY DIST 1**

PO# 21000415

Res # 213-09

Center - 6100 6100

111.07 BLANKET FOR REIMBURSEMENT FOR FUEL-COUNTY VEHICLES FY 09/10

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**Check # 1001323406 \$79.93 HIGHWAY DIST 3**

PO# 21000149

Resolution # 213-09

Center - 9400 9400

79.93 BLANKET PO FOR FUEL AND AUTO REPAIR

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**2010 Fund - 1001 General Fund**

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**Check # 1001323407 \$30.00J & B GRAPHICS**

PO# 21000732 Resolution # 217-09

Center - 2801 2801

30.00 signage

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**Check # 1001323408 \$200.00 KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST)**

PO# 21001110 #220-09

Center - 2801 2801

200.00 pest control

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**Check # 1001323409 \$2,550.00 KONE INC**

PO# 21000214 Req # 213-09

Center - 5200 5200

400.00 ELEVATOR MAINTENANCE/SERVICES AS NEEDED FOR FY 2010

PO# 21000606 Res # 213-09

Center - 2801 2801

2,060.00 elevator maint

PO# 21000609 Res # 213-09

Center - 2801 2801

90.00 chair lift

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**Check # 1001323410 \$95.00 L GALE GOODNER**

PO# 21005364

Center - 8100 8100

95.00 TRAVEL-MONTHLY ALLOWANCE

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**Check # 1001323411 \$573.05 LEXISNEXIS RISK DATA MANAGEMENT INC**

PO# 21000584 213-09

Center - 2100 2100

510.00 ACCURINT ON LINE

PO# 21000939 # 220-09

Center - 2300 2300

63.05 Online research service for Fiscal 2010

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**Check # 1001323412 \$219.00 LORMAN BUSINESS CENTER INC DBA LORMAN EDUCATION**

PO# 21004718

Center - 9400 9400

219.00 REGISTRATION FEE

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**Check # 1001323413 \$32.00 MARILYN P JONES**

PO# 21005314

Center - 2600 2600

32.00 TRAVEL-IN STATE

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**Check # 1001323414 \$315.00 MATTHEWS FUNERAL HOME AND CREMATION SERVICE**

PO# 21000353 Res # 213-09

Center - 6100 6100

315.00 OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL FY 09/10

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**Check # 1001323415 \$30.00 MAYFAIR KEY & LOCK**

PO# 21003782 319-09

Center - 5200 5200

30.00 LOCK SUPPLIES AS NEEDED

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**Check # 1001323416 \$1,210.00 MCBRIDE CLINIC INC**

PO# 21001475 Resolution # 228-09

Center - 1100 1100

1,210.00 Employment-related drug and alcohol testing services.

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**2010 Fund - 1001 General Fund**

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**Check # 1001323417 \$1,925.00 METRO PARKING GARAGE**

PO# 21000500 Res # 213-09

Center - 8100 8100

115.00 PARKING

PO# 21004148 #334-09

Center - 2801 2801

1,810.00 parking

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**Check # 1001323418 \$106.00 MORSE WATCHMANS INC**

PO# 21004881

Center - 5200 5200

6.50 FREIGHT, DELIVERY ETC.

49.75 KEY RING HUBS (RED) 75 PER BOX

49.75 KEY RING HUBS (YELLOW) 75 PER BOX

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**Check # 1001323419 \$75.00 NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING**

PO# 21005162

Center - 2400 2400

75.00 REGISTRATION FEE

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**Check # 1001323420 \$337.05 OFFICE DEPOT INC**

PO# 21000474 213-09

Center - 1700 1700

45.69 Office Supplies

PO# 21003327 #287-09

Center - 2801 2801

177.77 office supplies

PO# 21004772 #6-10

Center - 9200 9200

113.59 blanket - office supplies

---

**Check # 1001323421 \$75.00 OKLAHOMA CONSTRUCTION INDUSTRIES BOARD**

PO# 21005140

Center - 2801 2801

75.00 LICENSES, PROFESSIONAL, PERMIT, OTHER

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**Check # 1001323422 \$591.11 OKLAHOMA COUNTY HWY DIST#3**

PO# 21000687 213-09

Center - 5200 5200

576.75 FUEL AS NEEDED FOR COUNTY VEHICLES

PO# 21000690 213-09

Center - 5200 5200

14.36 MAINTENANCE SERVICE FOR COUNTY VEHICLES AS NEEDED

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**Check # 1001323423 \$50.00 OKLAHOMA FLOOD PLAIN ASSOC**

PO# 21005251

Center - 9400 9400

50.00 REGISTRATION FEE

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**Check # 1001323424 \$3,817.50 OKLAHOMA JANITORIAL SUPPLY**

PO# 21003880

Center - 2901 2901

3,817.50 SOAP, HAND, HOSP GRADE W/DISPENSER, LIQUID, SCENT, GAL (CASE). BALLARD FOAM C/

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**Check # 1001323425 \$283.17 OKLAHOMA NATURAL GAS COMPANY**

PO# 21000222 213-09

Center - 1100 1100

283.17 Natural gas utility service

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### 2010 Fund - 1001 General Fund

**Check # 1001323426 \$119.00 OKLAHOMA STATE UNIVERSITY - OKLAHOMA CITY**

PO# 21000512 Res # 213-09  
Center - 8100 8100  
119.00 POSTAGE METER

**Check # 1001323427 \$3,215.25 POLLOCK INVESTMENTS DBA POLLOCK PAPER DISTRIBI**

PO# 21005174  
Center - 2901 2901  
3,215.25 PAPER TOWELS, ALL TYPES, ALL SIZES

**Check # 1001323428 \$12.98 PRESORT FIRST CLASS**

PO# 21000440 213-09  
Center - 1700 1700  
12.98 Presort mailing service

**Check # 1001323429 \$35.50 ROGER'S SAFE & LOCK LLC**

PO# 21002679 - Resolution # 277-09  
Center - 2801 2801  
35.50 locksmith services

**Check # 1001323430 \$141.42 SOONER COPY MACHINES INC**

PO# 21000553 Res # 213-09  
Center - 9200 9200  
141.42 blanket - lease on copier

**Check # 1001323431 \$149.65 SPRINT PCS**

PO# 21004284 #335-09  
Center - 2801 2801  
149.65 cell usage

**Check # 1001323432 \$651.16 STANDLEY CORPORATION**

PO# 21000449 213-09  
Center - 1700 1700  
213.32 Savin 6045, ID # 15090, Black @ \$0.12, Color @ \$.06  
PO# 21000940 # 220-09  
Center - 2300 2300  
437.84 Copier Lease: Savin 8045 Fiscal 2010  
PO# 21000941 # 220-09  
Center - 2300 2300  
0.00 Copier Lease: Savin 8065 Copier Fiscal 2010

**Check # 1001323433 \$240.48 STANDLEY CORPORATION**

PO# 21001314 Resolution # 224-09  
Center - 2801 2801  
240.48 copier lease

**Check # 1001323434 \$2,122.81 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# 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

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### 2010 Fund - 1001 General Fund

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**Check # 1001323434 \$2,122.81 STANDLEY SYSTEMS INC**  
PO# 21003325 #287-09  
Center - 1800 1800  
301.27 Savin 8060 copier(COB) per month \$301.26 October thru June

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**Check # 1001323435 \$535.00 STANDLEY SYSTEMS INC**  
PO# 21000448 213-09  
Center - 1700 1700  
94.29 Savin 9040 & 4035 SP, (ROD) ID # 16565,13646 Each Maint.  
PO# 21002936 # 284-09  
Center - 1700 1700  
59.94 Savin 8060 copier cost per copy \$.01 each estimate  
PO# 21002937 # 284-09  
Center - 1700 1700  
320.84 Savin 8060 Copier (Benefits) cost per copy \$.01 each estimate  
PO# 21003324 #287-09  
Center - 1800 1800  
59.93 SAVIN COPIER COST PER COPY \$.01 (COB)

---

**Check # 1001323436 \$311.02 STERICYCLE INC**  
PO# 21000436 Res # 213-09  
Center - 6100 6100  
311.02 BLANKET FOR MONTHLY FEE FOR PICKUP EXPIRED MEDS/BAGS FY 09/10

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**Check # 1001323437 \$284.42 SUMMIT BUSINESS SYSTEMS, INC.**  
PO# 21000549 213-09  
Center - 2000 2000  
284.42 SUMMIT BUS SYS/EQUIP

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**Check # 1001323438 \$798.33 SUNBEAM FAMILY SERVICES INC**  
PO# 21000450 Res # 213-09  
Center - 6100 6100  
798.33 BLANKET FOR COMMUNITY SUPPORT GRANT FOR SALARY & FRINGE BENEFITS EXPENSE

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**Check # 1001323439 \$8.57 SYNERGY DATACOM SUPPLY**  
PO# 21000740 Resolution # 217-09  
Center - 2801 2801  
8.57 communication supplies

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**Check # 1001323440 \$315.00 TAK-N-KAR INC DBA BUCHANAN FUNERAL HOME**  
PO# 21000340 Res # 213-09  
Center - 6100 6100  
315.00 OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL FY 09/10

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**Check # 1001323441 \$850.00 TEC-AN, INC**  
PO# 21005144  
Center - 2801 2801  
850.00 asbestos removal

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**Check # 1001323442 \$18.80 THE JOURNAL RECORD PUBLISHING CO**  
PO# 21005025 #12-10  
Center - 2400 2400  
18.80 Journal Record Publishing

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**Check # 1001323443 \$369.65 UNIFIRST HOLDINGS LP**  
PO# 21000746 Resolution # 217-09  
Center - 2801 2801  
215.15 uniforms  
PO# 21000750 Resolution # 217-09  
Center - 2901 2901  
154.50 floor mats

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### 2010 Fund - 1001 General Fund

**Check # 1001323444 \$76.25 VOSS ELECTRIC CO DBA VOSS LIGHTING**

PO# 21001922

Center - 2801 2801

76.25 misc elect supplies

**Check # 1001323445 \$276.84 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21001312 Resolution # 224-09

Center - 2801 2801

114.44 misc supplies

PO# 21005015

Center - 2801 2801

162.40 Misc. Shipping Supplies

**Check # 1001323446 \$283.55 WASTE CONNECTIONS OF OKLAHOMA INC**

PO# 21000217 Req # 213-09

Center - 5200 5200

283.55 TRASH PICKUP SERVICE AS NEEDED FOR FY 2010

### 2010 Fund - 1110 Highway Cash

**Check # 111070272 \$94.10 A WELDORS SUPPLY COMPANY**

PO# 21003164 # 286-09

Center - 9300 9300

47.60 NOC - SHOP SUPPLIES

PO# 21004404 #336-09

Center - 9300 9300

46.50 NOC - WELDING SUPPLIES

**Check # 111070273 \$499.16 ACTION SAFETY SUPPLY COMPANY**

PO# 21000248 Resolution # 213-09

Center - 9200 9200

499.16 blanket - road striping/barricades

**Check # 111070274 \$441.58 AIRGAS MID SOUTH INC**

PO# 21000253 Resolution # 213-09

Center - 9200 9200

383.13 blanket - welding supplies & lease on bottles

PO# 21002943 # 284-09

Center - 9100 9100

58.45 WELDING GAS

**Check # 111070275 \$654.89 ATLAS PAVING COMPANY**

PO# 21000237 Resolution # 213-09

Center - 9200 9200

654.89 blanket - asphalt fob at plant

**Check # 111070276 \$1,157.61 BRUCKNER TRUCK SALES INC**

PO# 21000186 Resolution # 213-09

Center - 9200 9200

1,157.61 blanket - equipment parts & service

**Check # 111070277 \$148.08 C L BOYD COMPANY INC**

PO# 21004588 # 02-10

Center - 9100 9100

148.08 EQUIPMENT PARTS

**Check # 111070278 \$77.60 CHEM-CAN SERVICES INC**

PO# 21003642 # 308-09

Center - 9300 9300

77.60 NOC - PORTAJOHNS SERVICE FOR ROAD PROJECTS

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2010	Fund - 1110	Highway Cash	Check Amount	Purpose	Vendor
<b>Check # 111070279</b>			<b>\$21.00</b>		<b>CHERYL LENOCHAN</b>
PO# 21001930					
Center - 9300	9300				
		21.00		NOC - REIMBURSEMENT FOR TRAVEL	
<b>Check # 111070280</b>			<b>\$106.35</b>		<b>CITY TREASURER OFFICE</b>
PO# 21005318					
Center - 9300	9300				
		106.35		WATER, GARBAGE	
<b>Check # 111070281</b>			<b>\$13,994.28</b>		<b>CONSOLIDATED ENERGY COMPANY LLC</b>
PO# 21004999					
Center - 9200	9200				
		11,986.56		FUEL, DIESEL, DISTRICT 2	
		2,007.72		FUEL, UNLEADED, DISTRICT 2	
<b>Check # 111070282</b>			<b>\$1,539.24</b>		<b>COPPERMARK BANK (FORMERLY AMERICREST BANK)</b>
PO# 21000514				Resolution # 213-09	
Center - 9300	9300				
		1,539.24		LEASE/PURCHASE - JOHN DEERE 410J BACKHOE	
<b>Check # 111070283</b>			<b>\$76.56</b>		<b>DJ'S INDUSTRIAL RUBBER PRODUCTS INC</b>
PO# 21005073				#16-10	
Center - 9300	9300				
		76.56		NOC - EQUIPMENT REPAIR PARTS - HOSES	
<b>Check # 111070284</b>			<b>\$1,989.73</b>		<b>EMPIRE FINANCIAL SERVICES INC OF TULSA</b>
PO# 21000516				Resolution # 213-09	
Center - 9300	9300				
		1,989.73		LEASE/PURCHASE HAMM ROLLER	
<b>Check # 111070285</b>			<b>\$245.39</b>		<b>FASTENAL COMPANY</b>
PO# 21003165				# 286-09	
Center - 9300	9300				
		61.79		NOC - SHOP SUPPLIES	
PO# 21004439					
Center - 9300	9300				
		183.60		AUTO/TRUCK REPLACEMENT PARTS, MISC. FASTENERS	
<b>Check # 111070286</b>			<b>\$46.20</b>		<b>GREEN COUNTRY AUTOMOTIVE INC</b>
PO# 21005069				#16-10	
Center - 9300	9300				
		46.20		NOC - REPAIR PARTS	
<b>Check # 111070287</b>			<b>\$313.24</b>		<b>HOME DEPOT USA INC DBA THE HOME DEPOT</b>
PO# 21000172				Resolution # 213-09	
Center - 9200	9200				
		28.98		blanket - hardware supplies noc	
PO# 21004434					
Center - 9206	9206				
		239.00		AIR COMPRESSORS,12 1/2 KOLER ENGINE 30 GALLON TANK GASOLINE	
		45.26		TOOL KIT,ALL TYPES	
<b>Check # 111070288</b>			<b>\$48.37</b>		<b>HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT</b>
PO# 21000195				Resolution # 213-09	
Center - 9200	9200				
		48.37		blanket - equipment parts & service	

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### 2010 Fund - 1110 Highway Cash

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**Check # 111070289 \$6,795.26 KIRBY-SMITH MACHINERY INC**

PO# 21000345 Resolution # 213-09

Center - 9300 9300

26.80 SW50455 - EQUIP. REPAIR PARTS

PO# 21004449

Center - 9200 9200

5,577.60 ROAD EQUIP. PARTS, GRADER BLADES, 8" X 5/8"

PO# 21005194

Center - 9300 9300

125.40 ROAD EQUIP PARTS, EYE BOLT #N115853

1,022.56 ROAD EQUIP. PARTS, GRADER BLADES, HT 5/8" X 8" X 5/8" X 7"

42.90 TRACTOR PARTS, NUT #2030300

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**Check # 111070290 \$147.48 LAWSON PRODUCTS INC**

PO# 21000202 Resolution # 213-09

Center - 9200 9200

147.48 blanket - equipment parts & supplies

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**Check # 111070291 \$1,300.93 LOGAN COUNTY ASPHALT CO**

PO# 21004403 #336-09

Center - 9300 9300

1,300.93 SW081 - PROLINE PATCH MATERIAL

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**Check # 111070292 \$20,295.50 MARKWELL PAVING COMPANY**

PO# 21003795

Center - 9100 9100

13,045.50 RD MAT(NOT ASPH), CONCRETE CURB & GUTTER

PO# 21004884

Center - 9100 9100

7,250.00 RD MAT(NOT ASPH), CONCRETE CURB & GUTTER

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**Check # 111070293 \$94.03 MAXWELL SUPPLY COMPANY**

PO# 21002683 Resolution # 277-09

Center - 9100 9100

94.03 misc parts and supplies

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**Check # 111070294 \$20.07 MICHAEL MARTIN**

PO# 21005211

Center - 9200 9200

20.07 REIMBURSEMENT

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**Check # 111070295 \$187.69 MIDWEST HOSE AND SPECIALTY**

PO# 21000205 Resolution # 213-09

Center - 9200 9200

187.69 blanket - equipment parts

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**Check # 111070296 \$1,282.16 NAPA DISTRIBUTION CENTER**

PO# 21003774 319-09

Center - 9200 9200

1,282.16 blanket - equip parts & service

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**Check # 111070297 \$1,178.98 NAPA/GENUINE PARTS COMPANY**

PO# 21003772 319-09

Center - 9100 9100

144.99 auto parts

PO# 21004778 #6-10

Center - 9100 9100

47.46 AUTO PARTS

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### 2010 Fund - 1110 Highway Cash

<b>Check # 111070297</b>	<b>\$1,178.98</b>	<b>NAPA/GENUINE PARTS COMPANY</b>
PO# 21005237		
Center - 9100 9100		
986.53 AIR FILTERS, ALL TYPES		
<b>Check # 111070298</b>	<b>\$2,637.92</b>	<b>O G &amp; E ENERGY CORP DBA O G &amp; E ELECTRIC SERVICE</b>
PO# 21000155		Resolution # 213-09
Center - 9200 9200		
2,637.92 blanket - electric service		
<b>Check # 111070299</b>	<b>\$61.02</b>	<b>O'REILLY AUTO INC DBA: O'REILLY AUTO PARTS</b>
PO# 21001594		Resolution # 232-09
Center - 9100 9100		
61.02 auto parts		
<b>Check # 111070300</b>	<b>\$10.58</b>	<b>O'REILLY AUTO PARTS</b>
PO# 21004298		#335-09
Center - 9300 9300		
10.58 CW10005 - AUTO & TRUCK PARTS		
<b>Check # 111070301</b>	<b>\$35.88</b>	<b>O'REILLY AUTOMOTIVE INC DBA O'REILLY AUTO PARTS</b>
PO# 21000215		Resolution # 213-09
Center - 9200 9200		
35.88 blanket - equipment parts		
<b>Check # 111070302</b>	<b>\$886.48</b>	<b>OCT EQUIPMENT</b>
PO# 21000209		Resolution # 213-09
Center - 9200 9200		
886.48 blanket - equipment parts		
<b>Check # 111070303</b>	<b>\$553.67</b>	<b>OFFICE DEPOT INC</b>
PO# 21004161		#334-09
Center - 9100 9100		
542.94 OFFICE SUPPLIES		
PO# 21004787		#6-10
Center - 9300 9300		
10.73 NACO - OFFICE SUPPLIES		
<b>Check # 111070304</b>	<b>\$145.69</b>	<b>OILFIELD IGNITION PARTS CO</b>
PO# 21000210		Resolution # 213-09
Center - 9200 9200		
145.69 blanket - equipment parts & service		
<b>Check # 111070305</b>	<b>\$91.16</b>	<b>OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C</b>
PO# 21000975		# 220-09
Center - 9100 9100		
91.16 TEMPORARY INMATE WORKERS		
<b>Check # 111070306</b>	<b>\$261.77</b>	<b>OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C</b>
PO# 21000282		Resolution # 213-09
Center - 9200 9200		
102.84 blanket - inmate labor		
PO# 21000507		Resolution # 213-09
Center - 9300 9300		
158.93 STATE CONTRACT WITH DOC - INMATE LABOR - 10 INMATES PER MONTH AT 37.50/MO PLUS		
<b>Check # 111070307</b>	<b>\$360.94</b>	<b>OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY</b>
PO# 21005282		
Center - 9200 9200		
360.94 LICENSES, PROFESSIONAL, PERMIT, OTHER		

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### 2010 Fund - 1110 Highway Cash

<b>Check # 111070308</b>	<b>\$2,164.44</b>	<b>OKLAHOMA ENERGY SERVICES INC</b>
PO# 21005244		
Center - 9300 9300		
2,164.44 NATURAL GAS		
<b>Check # 111070309</b>	<b>\$81.96</b>	<b>OKLAHOMA GAS &amp; ELECTRIC CO</b>
PO# 21002681		Resolution # 277-09
Center - 9100 9100		
81.96 Electric Service		
<b>Check # 111070310</b>	<b>\$88.00</b>	<b>OKLAHOMA JANITORIAL SUPPLY INC</b>
PO# 21005072		#16-10
Center - 9300 9300		
88.00 CW10028 - JANITORIAL SUPPLIES		
<b>Check # 111070311</b>	<b>\$287.38</b>	<b>OKLAHOMA KENWORTH INC DBA MHC KENWORTH</b>
PO# 21000213		Resolution # 213-09
Center - 9200 9200		
287.38 blanket - equipment parts		
<b>Check # 111070312</b>	<b>\$348.36</b>	<b>OKLAHOMA TURNPIKE AUTHORITY</b>
PO# 21004399		#336-09
Center - 9300 9300		
348.36 NOC - PIKEPASS FEES		
<b>Check # 111070313</b>	<b>\$240.00</b>	<b>OSU AGRICULTURE CONF SERV</b>
PO# 21005232		
Center - 9300 9300		
240.00 CONTINUING EDUCATION - WEIN, HARPER, HARDIMON, SMITH, SHOEMAKER, WATSON, JR		
<b>Check # 111070314</b>	<b>\$74.36</b>	<b>PROPANE DIRECT ENTERPRISES LLC DBA PROPANE DIR</b>
PO# 21002823		# 281-09
Center - 9100 9100		
74.36 Propane for Patch		
<b>Check # 111070315</b>	<b>\$6.00</b>	<b>ROGER'S SAFE &amp; LOCK LLC</b>
PO# 21000179		Resolution # 213-09
Center - 9200 9200		
6.00 blanket - shop supplies		
<b>Check # 111070316</b>	<b>\$2,485.69</b>	<b>RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIOI</b>
PO# 21000219		Resolution # 213-09
Center - 9200 9200		
521.43 blanket - equipment parts & service		
PO# 21004398		#336-09
Center - 9100 9100		
352.26 Heavy Equip Parts		
PO# 21005231		
Center - 9100 9100		
1,612.00 DOZER BLADES		
<b>Check # 111070317</b>	<b>\$19,167.94</b>	<b>SCHWARZ PAVING COMPANY INC</b>
PO# 21004313		
Center - 9200 9200		
11,827.62 RD BUILDING MAT. (ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE A		
7,340.32 RD BUILDING MAT. (ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE B		
<b>Check # 111070318</b>	<b>\$133.67</b>	<b>SOONER COPY MACHINES INC</b>
PO# 21000160		Resolution # 213-09
Center - 9200 9200		
133.67 blanket - copier lease & maintenance		

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### 2010 Fund - 1110 Highway Cash

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**Check # 111070319 \$289.38 T & W TIRE LP**

PO# 21002075 # 259-09

Center - 9200 9200

289.38 blanket - tires, tubes & service

---

**Check # 111070320 \$1,053.48 UNIFIRST HOLDINGS LP**

PO# 21000269 Resolution # 213-09

Center - 9200 9200

628.36 blanket - uniform lease

PO# 21003918 #324-09

Center - 9100 9100

9.47 shop towels

PO# 21003926 #324-09

Center - 9300 9300

186.65 CW07057 - UNIFORMS

PO# 21005029 #12-10

Center - 9100 9100

229.00 UNIFORM RENTAL

---

**Check # 111070321 \$509.15 US FLEET TRACKING LLC**

PO# 21002946 # 284-09

Center - 9200 9200

509.15 monthly service for GPS units

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**Check # 111070322 \$130.00 VISUAL IMAGING INC DBA DIGIPRINT**

PO# 21004994

Center - 9100 9100

130.00 PRINTING FORMS 3 PLY SETS

---

**Check # 111070323 \$13,839.93 WARREN POWER & MACHINERY INC**

PO# 21000226 Resolution # 213-09

Center - 9200 9200

100.94 blanket - equipment parts

PO# 21004114

Center - 9100 9100

9,799.44 EQUIPMENT RENTAL SERVICES

PO# 21004438

Center - 9100 9100

3,939.55 EQUIPMENT RENTAL SERVICES

---

**Check # 111070324 \$1,729.06 WELCH STATE BANK**

PO# 21002835 # 281-09

Center - 9300 9300

1,729.06 BOCC APPROVED LEASE PURCHASE AGREEMENT FOR CAT. D3K DOZER -

---

**Check # 111070325 \$15.00 WILLIAM (BILL) H DAVIS DBA G & K TIRE**

PO# 21000997 # 220-09

Center - 9100 9100

15.00 TIRE MAINTENANCE

---

### 2010 Fund - 1130 Resale Property - Budgeted

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**Check # 1130106674 \$185.00 ALLIED ALARMS**

PO# 21005271

Center - 1500 1500

185.00 Fire Marshall Inspection

---

**Check # 1130106675 \$431.91 HUDIBURG CHEVROLET INC**

PO# 21000764 Resolution # 217-09

Center - 1500 1500

431.91 Vehicle parts and repair

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### 2010 Fund - 1140 Treasurer Mortgage Fee Fund

---

**Check # 1140106071 \$255.00CODA (COUNTY OFFICERS & DEPUTIES ASSOC)**

PO# 21004725

Center - 1500 1500

75.00 Registration fee of CODA 2010 Conference Forrest "Butch" Freeman

180.00 Registration for J Stone, M Kueter, C Miller

---

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

---

**Check # 115102054 \$1,070.00PERFECT TOUCH DESIGN**

PO# 21004225

Center - 1700 1700

1,070.00 Stain 4 doors,paint door jams,paint window jams

---

**Check # 115102055 \$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 # 115102056 \$264.89STANDLEY SYSTEMS INC**

PO# 21002948

# 284-09

Center - 1700 1700

264.89 Maintenance Savin 8060 copier (2) UCC cost per copy \$.01

---

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

---

**Check # 115205039 \$5,000.00BRENDA TRAMELL PIRKEY**

PO# 21004300

#335-09

Center - 1700 1700

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

---

**Check # 115205040 \$995.52GET IMAGING INCORPORATED**

PO# 21000569

Resolution # 213-09

Center - 1700 1700

995.52 Original Silver Master @ \$189.00 each Diazo Duplicate @ \$8.25 each

---

**Check # 115205041 \$5,880.01SMARTDOG SERVICES LLC**

PO# 21004405

#336-09

Center - 1700 1700

3,981.25 SeeBPO 21002081, addn. for new blanket (note \$63649.91 has been paid) with balance on BPO 21

PO# 21004406

#336-09

Center - 1700 1700

1,898.76 Out of Scope request for HRMS

---

### 2010 Fund - 1160 Sheriff Service Fee Fund

---

**Check # 1160031520 \$645.00BEVEL GARDNER & ASSOCIATES**

PO# 21005005

Center - 5100 5100

645.00 Ea- NOC- Svc- Bloodstain pattern analysis | registration for Cathy Foote, T.I., April 19-23, 2010 Bro

---

**Check # 1160031521 \$705.00BOARD OF TESTS FOR ALCOHOL AND DRUG INFLUENCE**

PO# 21005171

Center - 5100 5100

45.00 Ea- (Replaces PO21003216) NOC- Svc- Intoxilyzer certifications for Bennett

660.00 Ea- (Replaces PO21003216) NOC- Svc- Intoxilyzer certifications for Findley, Fisher, Gordon, Higgin

---

**Check # 1160031522 \$120.00CADDO CHEMICAL CAN CO**

PO# 21002838

# 281-09

Center - 5100 5100

120.00 Blanket for porta potty services at OCSO Training Centers

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### 2010 Fund - 1160 Sheriff Service Fee Fund

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**Check # 1160031523 \$120.00CADDO CHEMICAL CAN CO**

PO# 21002838 # 281-09  
Center - 5100 5100

120.00 Blanket for porta potty services at OCSO Training Centers

---

**Check # 1160031524 \$284.14CITY OF MIDWEST CITY**

PO# 21001083 #220-09  
Center - 5105 5105

284.14 Blanket for water/trash svcs at MWC Field Ops Ctr

---

**Check # 1160031525 \$106.00CITY OF SPENCER**

PO# 21001049 # 220-09  
Center - 5100 5100

106.00 Blanket for water & trash service at Spencer Training Center

---

**Check # 1160031526 \$382.86COLONEL MILLER**

PO# 21005328  
Center - 5100 5100

156.15 Anthony, TX/OCSO 2-1/3-10 Lodging  
115.88 Anthony, TX/OCSO 2-1/3-10 Meals

PO# 21005329

Center - 5100 5100

67.85 OCSO/Beaumont TX 2-8/9-10 Lodging  
42.98 OCSO/Beaumont TX 2-8/9-10 Meals

---

**Check # 1160031527 \$29.16CUSTOM IDENTIFICATION PRODUCTS**

PO# 21004941  
Center - 5100 5100

29.16 Ea- NOC- Supply- Self-inking signature stamp, Sheriff Whetsel

---

**Check # 1160031528 \$2,959.30HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT**

PO# 21001099 #220-09  
Center - 5105 5105

1,935.55 Blanket for misc. auto splys

PO# 21004964

Center - 5105 5105

1,023.75 Ea- CW10005, Supply- Intake manifold (68036667AB) - for replacement on B612-345 D Trahan '06

---

**Check # 1160031529 \$240.50HUDIBURG CHEVROLET INC**

PO# 21004790 #6-10  
Center - 5105 5105

240.50 Blanket for misc. vehicle repairs (NOC)

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**Check # 1160031530 \$775.00LEXISNEXIS RISK DATA MANAGEMENT INC**

PO# 21001050 #220-09  
Center - 5100 5100

775.00 FY09-10 Blanket for Annual Service Agreement for Law Enforcement Plus with Phones Plus for (5) l

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**Check # 1160031531 \$30.00MCBRIDE CLINIC INC**

PO# 21004853  
Center - 5100 5100

30.00 CW10049, svc- Drug & physical testing for Deputy Jack McKee

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**Check # 1160031532 \$83.44NAPA/GENUINE PARTS COMPANY**

PO# 21001098 #220-09  
Center - 5105 5105

83.44 Blanket for misc. auto splys

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### 2010 Fund - 1160 Sheriff Service Fee Fund

**Check # 1160031533 \$1,316.81 O'REILLY AUTO INC DBA: O'REILLY AUTO PARTS**

PO# 21001100 #220-09

Center - 5105 5105

1,316.81 Blanket for misc. auto splys

**Check # 1160031534 \$2,485.94 OKLA NATURAL GAS**

PO# 21001081 #220-09

Center - 5105 5105

1,821.98 Blanket for natural gas service at MWC Field Ops Ctr

PO# 21004478 #344-09

Center - 5100 5100

663.96 Blanket for FY 09-10 for natural gas service at Spencer Substation

**Check # 1160031535 \$1,050.00 OKLAHOMA DEPARTMENT OF PUBLIC SAFETY**

PO# 21002837 # 281-09

Center - 5100 5100

1,050.00 Blanket for OLETS (DA Contract) (replaces PO21001146 & 21002279)

**Check # 1160031536 \$191.25 OKLAHOMA GAS & ELECTRIC CO**

PO# 21003440 #302-09

Center - 5100 5100

191.25 Blanket for Electric Service at Deer Creek Substation

**Check # 1160031537 \$100.50 OKLAHOMA TAX COMM**

PO# 21005327

Center - 5100 5100

100.50 Ea- NOC- Svc- Registration for three OCSO vehicles - '10 Charger B612-00420 & B612-00421 & do

**Check # 1160031538 \$111.49 PAUL PENLEY OIL CO INC.**

PO# 21005022

Center - 5105 5105

111.49 Gallons- Q#A10-18, Supply- Red diesel fuel

**Check # 1160031539 \$1,352.00 RED THE UNIFORM TAILOR INC**

PO# 21004132

Center - 5100 5100

1,352.00 Ea- CW09056 Sec 7.1, Supply- Motorcycle breeches - for new motor deputies Fretz, Dean, Reynold

**Check # 1160031540 \$1,866.08 SMITHS DETECTION INC**

PO# 21001125 #220-09

Center - 5160 5160

1,866.08 FY09-10 Blanket for Annual Maintenance for X-Ray Machines

**Check # 1160031541 \$1,159.78 SPECIAL OPS UNIFORMS INC**

PO# 21003587

Center - 5100 5100

1,159.78 Ea- CW09056 Sec 12.1A, Supply- ABA Extreme XT Level II - for New Deputies Lacy Spanier, & Tyl

**Check # 1160031542 \$833.96 T & W TIRE LP**

PO# 21004520 #344-09

Center - 5105 5105

833.96 Blanket for FY 09-10 for tires CW09005

**Check # 1160031543 \$4,354.00 TESSCO INCORPORATED**

PO# 21005040

Center - 5105 5105

4,354.00 Ea- GSA#GS-35F-0548P, Supply- Delay timer 75A mfg#MZL-100 (472446)

**Check # 1160031544 \$6,000.00 UNITED ENGINES LLC**

PO# 21001679

Center - 5100 5100

500.00 (replaces PO21001269) NOC- Svc- Vendor repair to generators B417-16 & B417-15 - parts

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### 2010 Fund - 1160 Sheriff Service Fee Fund

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**Check # 1160031544 \$6,000.00 UNITED ENGINES LLC**

PO# 21001679

Center - 5100 5100

5,000.00 Ea- (replaces PO21001269) NOC- Svc- Vendor repair to generators B417-15

500.00 Ea- (replaces PO21001269) NOC- Svc- Vendor repair to generators B417-16

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**Check # 1160031545 \$460.00 UNIV OF NORTH FLORIDA TRAINING & SVCS DBA INSTIT**

PO# 21004963

Center - 5100 5100

450.00 Ea- (replaces PO21004918) NOC- Supply- Blue Blitz traffic template

10.00 FREIGHT, DELIVERY ETC.

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**Check # 1160031546 \$1,166.67 US FLEET TRACKING LLC**

PO# 21004476

#344-09

Center - 5100 5100

1,166.67 Blanket for FY 09-10 DA Contract for AVL server software maint

---

**Check # 1160031547 \$550.00 UTILITY DATA SERVICES INC**

PO# 21001074

#220-09

Center - 5100 5100

550.00 Blanket for Data Search Services for locating defendants for outstanding warrants for FY2009-2010

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### 2010 Fund - 1161 Sheriff's Special Revenue Fund

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**Check # 1161047616 \$35.00 AMERICAN CORRECTIONAL ASSOCIATION**

PO# 21001139

Res # 220-09

Center - 5110 5110

35.00 Blanket for annual membership renewals

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**Check # 1161047617 \$27,830.00 ALL SERVICE SHEET METAL INC**

PO# 21003445

#302-09

Center - 5108 5108

9,790.00 Q-09-044- Blanket for replacement dish sink including installation, labor, & delivery - for Det Ctr Kitc

PO# 21004301

#335-09

Center - 5108 5108

18,040.00 Q10-004, Equip- Blanket for 14ga stainless steel tables to include labor, delivery, & installation - for

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**Check # 1161047618 \$12,670.00 AMERICAN AMENITIES INC**

PO# 21003613

Center - 5111 5111

12,600.00 CS0 CW10027 Sec 1.14, Supply- Custom indigent kit, 150/case

PO# 21003931

#324-09

Center - 5111 5111

70.00 CW0929 Blanket for inmate commissary resale items - December 2009

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**Check # 1161047619 \$65,507.90 ARAMARK CORRECTIONAL SERVICES**

PO# 21004791

#6-10

Center - 5146 5146

33,251.90 Contracted Inmate Food Service for January 2010 (Bid 10909262)

PO# 21005076

#16-10

Center - 5146 5146

32,256.00 Contracted Inmate Food Service for February 2010 (Bid 10909262)

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**Check # 1161047620 \$11,520.00 AT & T WIRELESS**

PO# 21002108

Center - 5112 5112

11,520.00 Ea- SW40105, Equip- Sierra Wireless MP881CD-D Cellular Modem

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### 2010 Fund - 1161 Sheriff's Special Revenue Fund

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**Check # 1161047621 \$12,893.00** AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM

PO# 21001157 Res # 220-09

Center - 5111 5111

1,225.00 Blanket for dishwasher lease and chemicals

PO# 21002281 Resolution #263-09

Center - 5110 5110

7,073.00 Blanket for housekeeping chemicals (Det Ctr/Temp Holding)

PO# 21002291 Resolution #263-09

Center - 5111 5111

4,595.00 Blanket for laundry equip lease

---

**Check # 1161047622 \$2,435.32** BOAZ CANDY & TOBACCO CO

PO# 21004410 #336-09

Center - 5111 5111

1,170.91 Blanket for inmate commissary resale items - January 2010

PO# 21005033 #12-10

Center - 5111 5111

1,264.41 CW09029 blanket for commissary resale items - February 2010

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**Check # 1161047623 \$14.95** BOB BARKER COMPANY INC

PO# 21004411 #336-09

Center - 5111 5111

14.95 Blanket for inmate commissary resale items - January 2010

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**Check # 1161047624 \$523.20** CHARM-TEX

PO# 21004707

Center - 5111 5111

523.20 CS- CW10027 Sec 3,9, Supply- Pillows, 12/cs

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**Check # 1161047625 \$80.00** COMPRESSED GAS & SUPPLY INC (CGS)

PO# 21001129 #220-09

Center - 5108 5108

80.00 Blanket for misc. gas/cylinder fee - for in-house welding supplies

---

**Check # 1161047626 \$14,983.59** FUEL MANAGERS INC DBA CARD SERVICES OF MID AME

PO# 21004523 #344-09

Center - 5110 5110

14,983.59 Blanket for FY 09-10 for fuel for OCSO vehicles

---

**Check # 1161047627 \$3,763.78** HAMBRICK FERGUSON INC

PO# 21004650

Center - 5108 5108

3,458.00 Ea- Sole Source- Supply- Impeller 8.397" diameter

72.00 Ea- Sole Source- Supply- Packing

218.00 Ea- Sole Source- Supply- Packing Ring

4.00 Ea- Sole Source- Supply- Slinger gasket

11.78 FREIGHT, DELIVERY ETC.

---

**Check # 1161047628 \$3,016.54** HOME DEPOT USA INC DBA THE HOME DEPOT

PO# 21001340 Resolution # 224-09

Center - 5108 5108

109.94 Blanket for misc. building maint suppliesUS Comm (Detention)

PO# 21004966

Center - 5108 5108

65.00 FREIGHT, DELIVERY ETC.

2,841.60 US Comm #5091, Supply- 2x2 Radar ceiling tile - for replacement in Det Ctr

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2010	Fund - 1161	Sheriff's Special Revenue Fund	
<b>Check # 1161047629</b>			<b>\$143.88J &amp; P SUPPLY INC (JENKINS &amp; PRICE)</b>
PO# 21004960			
Center - 5111	5111		
		143.88 CS- CW10028 Sec 1-85-3, Supply- Buffer pads, white/light polish	
<b>Check # 1161047630</b>			<b>\$525.00JERRY R STATON DBA AFFORDABLE REALISTIC TACTICA</b>
PO# 21005006			
Center - 5110	5110		
		525.00 Ea- NOC- Svc-Registration to Excited Delirium & Sudden In-Custody Deaths Seminar, Norman, OK,	
<b>Check # 1161047631</b>			<b>\$281.86JP MORGAN TRUST COMPANY NATIONAL ASSOCIATION</b>
PO# 21001159		Res # 220-09	
Center - 5111	5111		
		281.86 Blanket for Inmate Trust account analysis	
<b>Check # 1161047632</b>			<b>\$1,905.03KUI KEI &amp; S D INC DBA REGAL GREETINGS &amp; GIFTS CO</b>
PO# 21004415		#336-09	
Center - 5111	5111		
		1,905.03 Blanket for inmate commissary resale items - January 2010	
<b>Check # 1161047633</b>			<b>\$254.00LEXISNEXIS A DIVISION OF REED ELSEVIER INCORPORAT</b>
PO# 21001142		Res # 220-09	
Center - 5110	5110		
		254.00 Blanket for FY2009-2010 Law Database Access, Oklahoma Enhanced w/ Full Shepard for (2) users	
<b>Check # 1161047634</b>			<b>\$990.00MCBRIDE CLINIC INC</b>
PO# 21001803		245-09	
Center - 5110	5110		
		990.00 Blanket for DOT physicals/ Rapid Replacement Testing for new employees	
<b>Check # 1161047635</b>			<b>\$2,970.00METRO PARKING GARAGE</b>
PO# 21001145		Res # 220-09	
Center - 5110	5110		
		2,970.00 Blanket for parking for the OCSO employees assigned at OK County Courthouse	
<b>Check # 1161047636</b>			<b>\$5,542.96MID-STATES SERVICES INC</b>
PO# 21004413		#336-09	
Center - 5111	5111		
		4,608.08 Blanket for inmate commissary resale items - January 2010	
PO# 21005036		#12-10	
Center - 5111	5111		
		934.88 CW09029 blanket for commissary resale items - February 2010	
<b>Check # 1161047637</b>			<b>\$1,272.36OFFICE DEPOT INC</b>
PO# 21002285		Resolution #263-09	
Center - 5110	5110		
		1,134.36 Blanket for office supplies (DET)	
PO# 21004414		#336-09	
Center - 5111	5111		
		138.00 Blanket for inmate commissary resale items - January 2010	
<b>Check # 1161047638</b>			<b>\$447.20OKLAHOMA CORRECTIONAL INDUSTRIES (OCI)</b>
PO# 21004708			
Center - 5111	5111		
		339.20 Ea- State Agency, Supply- Floor squeegee wooden w/ rubber insert 30"	
		108.00 Ea- State Agency, Supply- Tapered end shop broom handle	
<b>Check # 1161047639</b>			<b>\$1,687.59PAUL PENLEY OIL CO INC.</b>
PO# 21005023			
Center - 5108	5108		
		1,687.59 Gallons- Q#A10-18, Supply- Red diesel fuel	

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### 2010 Fund - 1161 Sheriff's Special Revenue Fund

**Check # 1161047640 \$755.00 SOGA OPTIONS LLC (SPECIAL OPERATIONS GEAR ARMO**

PO# 21004599

Center - 5127 5127

730.00 Ea- NOC- Equip- POV.T SUPS Packages (hardened camera)

25.00 FREIGHT, DELIVERY ETC.

**Check # 1161047641 \$6,497.50 SPECIAL OPS UNIFORMS INC**

PO# 21002086

# 259-09

Center - 5110 5110

6,497.50 Blanket for uniforms, BDU's-detention, etc. - CW09056

**Check # 1161047642 \$12,471.46 STANDLEY SYSTEMS INC**

PO# 21003778

319-09

Center - 5110 5110

12,471.46 Blanket for monthly copier service - January 2010

**Check # 1161047643 \$994.05 STERICYCLE INC**

PO# 21001154

Res # 220-09

Center - 5110 5110

994.05 Blanket for medical waste disposal

**Check # 1161047644 \$11,542.24 THE CENTRIC GROUP LLC DBA KEEFE COMMISSARY NETV**

PO# 21004412

#336-09

Center - 5111 5111

9,157.16 Blanket for inmate commissary resale items - January 2010

PO# 21005035

#12-10

Center - 5111 5111

2,385.08 CW09029 blanket for commissary resale items - February 2010

**Check # 1161047645 \$563.52 THE OKLAHOMAN AKA OPUBCO COMMUNICATIONS GRO**

PO# 21001138

Res # 220-09

Center - 5110 5110

563.52 Blanket for advertisements for employment

**Check # 1161047646 \$75.00 TIMOTHY ODOM**

PO# 21005287

Center - 5108 5108

75.00 Ea- NOC- Svc- Reimb for electrical license - (OCSO electrician)

**Check # 1161047647 \$145.00 TRINITY COMMERCIAL SALES INC**

PO# 21004917

Center - 5108 5108

145.00 NOC- Supply- LoPro 24" x 24" x 1/4" wire lite kit - needed for installation of window in door of 4th flr

**Check # 1161047648 \$125.00 TRUE VINE MINISTRIES INC**

PO# 21005045

Center - 5110 5110

125.00 NOC- Svc-Honorarium facility use for OCSO DO Academy 2010-01 graduation ceremonies Feb 26,

### 2010 Fund - 1233 Juvenile Grant Fund

**Check # 123308449 \$383.50 CHRISTE SWEAT**

PO# 21005280

Center - 5216 5216

20.00 Miscellaneous Travel Expenses/BAGGAGE FEE/APPA WINTER CONFERENCE IN AUSTIN, TX JA

20.00 Miscellaneous Travel Expenses/BAGGAGE FEE/APPA WINTER CONFERENCE IN AUSTIN, TX JA

319.50 PER DIEM/MEALS/APPA WINTER CONFERENCE IN AUSTIN, TX JANUARY 30-FEBRUARY 3, 2010

24.00 Suttle fees/APPA WINTER CONFERENCE IN AUSTIN, TX JANUARY 30-FEBRUARY 3, 2010 FOR

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### 2010 Fund - 1233 Juvenile Grant Fund

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**Check # 123308450 \$411.50CRYSTAL RAMIREZ**  
PO# 21005278  
Center - 5216 5216  
20.00 Miscellaneous Travel Expenses/BAGGAGE FEE/APPA WINTER CONFERENCE IN AUSTIN, TX JA  
20.00 Miscellaneous Travel Expenses/BAGGAGE FEE/APPA WINTER CONFERENCE IN AUSTIN, TX JA  
319.50 PER DIEM/MEALS/APPA WINTER CONFERENCE IN AUSTIN, TX JANUARY 30 - FEBRUARY 3, 2  
28.00 Parking fees/AMPCO SYSTEM PARKING AT WILL ROGERS WORLD AIRPORT/APPA WINTER C  
24.00 Suttle fees/APPA WINTER CONFERENCE IN AUSTIN, TX JANUARY 30-FEBRUARY 3, 2010 FOR

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**Check # 123308451 \$383.50KENDRA D MORGAN**  
PO# 21005272  
Center - 5216 5216  
20.00 Miscellaneous Travel Expenses/BAGGAGE FEE/APPA WINTER CONFERENCE IN AUSTIN, TX JA  
20.00 Miscellaneous Travel Expenses/BAGGAGE FEE/APPA WINTER CONFERENCE IN AUSTIN, TX JA  
319.50 PER DIEM/MEALS/APPA WINTER CONFERENCE IN AUSTIN, TX JANUARY 30-FEBRUARY 3, 20  
24.00 Suttle fees/APPA WINTER CONFERENCE IN AUSTIN, TX JANUARY 30 - FEBRUARY 3, 2010 FOI

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**Check # 123308452 \$383.50LISA TILLMAN**  
PO# 21005279  
Center - 5216 5216  
20.00 Miscellaneous Travel Expenses/BAGGAGE FEE/APPA WINTER CONFERENCE IN AUSTIN, TX JA  
20.00 Miscellaneous Travel Expenses/BAGGAGE FEE/APPA WINTER CONFERENCE IN AUSTIN, TX JA  
319.50 PER DIEM/MEALS/APPA WINTER CONFERENCE IN AUSTIN, TX JANUARY 30 - FEBRUARY 3, 2  
24.00 Suttle fees/APPA WINTER CONFERENCE IN AUSTIN, TX JANUARY 30-FEBRUARY 3, 2010 FOR

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**Check # 123308453 \$260.00RICHARD KISHUR DBA KISHUR & ASSOCIATES**  
PO# 21000583 Resolution # 213-09  
Center - 5216 5216  
260.00 DA CONTRACT FOR PSYCHOLOGICAL SERVICES AS NEEDED FOR JUVENILES 2009-2010

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**Check # 123308454 \$56.00VISUAL IMAGING INC DBA DIGIPRINT**  
PO# 21004710  
Center - 5216 5216  
56.00 PRINTING OF FINE ASSESSMENT FORMS & MADE IN TO PADS

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### 2010 Fund - 1240 Planning Commission Fee Fund

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**Check # 124005590 \$48.49AT&T MOBILITY**  
PO# 21001353 Resolution # 224-09  
Center - 3000 3000  
48.49 WIRELESS SERVICE FOR LAPTOP

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### 2010 Fund - 1260 Community Service Fee

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**Check # 126004061 \$5,317.00OKLA EMP SECURITY COMMISSION**  
PO# 21005353  
Center - 3100 3100  
5,317.00 REIMBURSEMENT-BENEFITS

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**Check # 126004062 \$8,595.94PRO TECH MONITORING INC**  
PO# 21003648 # 308-09  
Center - 3105 3105  
8,595.94 Electronic Monitoring

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### 2010 Fund - 2032 County Bonds 2008

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**Check # 203200222 \$14,318.40SEVILLE FINANCE INC**  
PO# 21004626  
Center - 1207 1207  
14,318.40 Contract number 10902235: asset recovery services; estimate for February 2010.

# PENDING APPROVAL

Feb 19 2010 9:43 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

February 24, 2010

Check Amount Purpose Vendor

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### 2010 Fund - 4010 Employee Benefits

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Check # 401005505 \$490.26 CERIDIAN CORPORATION

PO# 21005325

Center - 0001 0001

490.26 FSA claim reimbursement on Robert Maurer.

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### 2010 Fund - 4030 Self Insurance

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Check # 403001823 \$287.50 LEE & GOOCH PC

PO# 21005324

Center - 0001 0001

287.50 Statement #1, Account #192-5510M; legal consultation regarding Terri Streeter; CIV-08-1076, White

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Check # 403001824 \$1,760.86 PROFESSIONAL REPORTERS

PO# 21005323

Center - 0001 0001

1,760.86 Invoice #68463, transcript of Elmer Piggee; CIV-08-7310, Piggee vs. Oklahoma County.

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Check # 403001825 \$183.75 RACHAEL A ROPER

PO# 21005311

Center - 0001 0001

183.75 Invoice #1821, copy of deposition of John Whetsel; Case #08-CV-1317-R, Betty Morgan v. BOCC, et al.

**TOTAL INVOICES ENTERED FOR THE MEETING DATE FEBRUARY 24, 2010 - 344**

# PENDING APPROVAL

## COMMISSIONER'S PROCEEDINGS

Oklahoma County, Oklahoma Fiscal Year 2009/2010  
For February 2010

We, the undersigned governing board of Oklahoma County, jointly approve the following purchase orders and authorize checks issued covering same, provided that all purchase orders involving salaries or wages shall be subject to federal and state withholding

<u>Department</u>	<u>Check Amount</u>
Assessor Regular	125,971.57
Assessor Revaluation	139,086.31
BOCC HR/Health & Safety	23,995.00
Community Sentencing Council	59,225.58
Community Service	30,378.00
County Clerk	177,669.09
County Commissioners	5,014.06
Court Clerk	326,359.34
Define Benefit Retirement	188,251.83
District #1	139,387.28
District #2	106,839.23
District #3	137,698.63
Drug Court Mental Health	9,878.67
Election Board	59,853.52
Emergency Management	13,074.42
Engineering	28,020.33
Excise & Equalization Board	300.00
Facilities Management-Courthouse	52,129.51
General Government	100.00
Juvenile Justice Bureau	355,523.27
MIS	94,165.25
OSU Extension	1,513.72
Planning Commission	16,959.00
Purchasing	14,449.39
Sheriff	2,014,143.44
Social Services	41,336.41
Treasurer	132,173.12
<b>Total</b>	<b>4,293,495.97</b>

### Deposit Advice

### Check Number

	Beginning	Ending	Beginning	Ending
Oklahoma County Monthly:	110010899	110011909	820019726	820020392
County DB Monthly:	110010899	110011026	830003669	830003719

Attest:

Board of County Commissioners  
of Oklahoma County, Oklahoma

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Carolynn Caudill, County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member