

# PENDING APPROVAL

PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: March 1, 2010

INVOICE DATE BEFORE PO DATE:

REQUISITIONING					
<u>FUND</u>	<u>OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
1280	Donna Law	21005326	Integrity Drug Testing Inc	This particular vendor does drug testing for Drug Court and/or Conditional Bond/OR Bond. Since they do the testing on an as needed basis, there is no way to know in advance what the invoice will total. The blanket has been expended. I will try to get a new Blanket PO in place.	\$8,005.00

1 Total Improper  
140 Total Claims Processed  
0.7% Improper

# PENDING APPROVAL

Feb 25 2010 3:49 pm

## COMMISSIONER'S PROCEEDING

Page 1 of 3

### OKLAHOMA COUNTY

March 1, 2010

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

#### 2010 Budget Year

#### Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
1001323447	Maintenance & Ops.	\$26.30	AMERICAN BUTANE & PROPANE GAS CO dba AMERICAN PROPANE GAS C
1001323448	Maintenance & Ops.	\$48.49	AT& T WIRELESS
1001323449	Maintenance & Ops.	\$315.00	BAGGERLEY FUNERAL HOME INC
1001323450	Maintenance & Ops.	\$146.90	BUDDYS PRODUCE INC
1001323451	Maintenance & Ops.	\$3,022.97	CITY OF OKLAHOMA CITY
1001323452	Maintenance & Ops.	\$865.90	CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SALES
1001323453	Maintenance & Ops.	\$99.95	COX COMMUNICATIONS INC
1001323454	Travel	\$1,244.96	DALE FREY
1001323455	Maintenance & Ops.	\$294.24	ELITE EQUIPMENT CO INC
1001323456	Maintenance & Ops.	\$830.03	ENTERPRISE LEASING CO SOUTHWEST DBA ENTERPRISE COMMERCIAL
1001323457	Maintenance & Ops.	\$77.00	EUREKA WATER COMPANY
1001323458	Maintenance & Ops.	\$93.30	FEDERAL EXPRESS
1001323459	Maintenance & Ops.	\$15,744.23	FIRST MAINTENANCE COMPANY
1001323460	Maintenance & Ops.	\$164.46	FLOWERS BAKING CO OF DENTON LLC
1001323461	Maintenance & Ops.	\$109.91	HESSEL HOLDING COMPANY DBA WHITTON SUPPLY COMPANY
1001323462	Maintenance & Ops.	\$43.69	HIGHWAY DIST 1
1001323463	Maintenance & Ops.	\$170.00	INFRASTRUCT SECURITY INC FKA DOWLEY SYSTEMS
1001323464	Maintenance & Ops.	\$2,013.66	J & P SUPPLY INC (JENKINS & PRICE)
1001323465	Maintenance & Ops.	\$4,217.89	J TED BONHAM PC
1001323466	Maintenance & Ops.	\$285.00	JEANIE RUEDY DBA COMMERCIAL ART-DESIGN
1001323467	Maintenance & Ops.	\$80.00	KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST)
1001323468	Maintenance & Ops.	\$2,500.00	MALCOLM HALL PROPERTIES
1001323469	Maintenance & Ops.	\$860.00	METRO PARKING GARAGE
1001323470	Maintenance & Ops.	\$3,977.71	METROPOLITAN BETTER LIVING CENTER INC
1001323471	Maintenance & Ops.	\$259.85	MID-AMERICA WHOLESALE LLC
1001323472	Travel	\$9.00	MILDRED HULWA
1001323473	Maintenance & Ops.	\$13,943.56	MORRIS & DICKSON COMPANY
1001323474	Maintenance & Ops.	\$4,116.67	NAIFEH REALTY CO INC
1001323475	Maintenance & Ops.	\$2,874.43	O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES
1001323476	Maintenance & Ops.	\$859.86	OFFICE DEPOT INC
1001323477	Maintenance & Ops.	\$120.00	OKLA COUNTY TREASURER
1001323478	Maintenance & Ops.	\$353.68	OKLAHOMA COUNTY HWY DIST#2
1001323479	Maintenance & Ops.	\$730.05	OKLAHOMA COUNTY HWY DIST#3
1001323480	Maintenance & Ops.	\$29,224.14	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
1001323481	Maintenance & Ops.	\$11,963.67	OKLAHOMA GAS & ELECTRIC CO
1001323482	Maintenance & Ops.	\$300.00	OKLAHOMA JUVENILE DETENTION ASSOC
1001323483	Travel	\$160.00	OKLAHOMA JUVENILE DETENTION ASSOC
1001323484	Maintenance & Ops.	\$3,684.41	OKLAHOMA NATURAL GAS
1001323485	Maintenance & Ops.	\$596.71	OKLAHOMA NATURAL GAS COMPANY
1001323486	Maintenance & Ops.	\$77.90	PDR DISTRIBUTION LLC
1001323487	Maintenance & Ops.	\$13.86	PRESORT FIRST CLASS
1001323488	Travel	\$34.00	RUTH WALTERS
1001323489	Maintenance & Ops.	\$315.00	SMITH & KERNKE FUNERAL DIRECTORS LLC DBA SMITH & KERNKE FUNE
1001323490	Maintenance & Ops.	\$804.90	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY
1001323491	Capital Outlay	\$349.99	STANDLEY SYSTEMS INC
1001323492	Maintenance & Ops.	\$9.70	STANDLEY SYSTEMS INC
1001323493	Maintenance & Ops.	\$882.25	SYSCO FOOD SERVICES OF OKLAHOMA LLC
1001323494	Maintenance & Ops.	\$5,308.01	TECHNOLOGY RESOURCE CENTER OF AMERICA LLC (TRCA)
1001323495	Maintenance & Ops.	\$93.60	TOTALLY.PRO PRODUCTS INCORPORATED
1001323496	Maintenance & Ops.	\$234.84	UNIFIRST HOLDINGS LP
1001323497	Maintenance & Ops.	\$712.65	US FOODSERVICE INC
1001323498	Travel	\$71.00	VAN SCHALLENBERG

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Page 2 of 3

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March 1, 2010

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

#### 2010 Budget Year

#### Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
1001323499	Maintenance & Ops.	\$651.59	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1001323500	Maintenance & Ops.	\$145.00	WALKER COMPANIES INC
1001323501	Maintenance & Ops.	\$2,730.00	WEBTRENDS INC
1001323502	Salary & Wages	\$695.63	WEGENER TEMPORARY SERVICES INC
1001323503	Maintenance & Ops.	\$347.50	WEST PUBLISHING CORPORATION DBA THOMPSON
1001323504	Maintenance & Ops.	\$45.13	XEROX CORPORATION

#### Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070326	Maintenance & Ops.	\$137.55	GREEN COUNTRY AUTOMOTIVE INC
111070327	Maintenance & Ops.	\$135.00	LARRY WOODS DBA WOODS TRUCK TIRE SERVICE
111070328	Maintenance & Ops.	\$28.13	LUMBER 2 INCORPORATED
111070329	Maintenance & Ops.	\$90.00	MCDANIELS REBUILT GEN/STARTERS
111070330	Maintenance & Ops.	\$3.70	NAPA/GENUINE PARTS COMPANY
111070331	Maintenance & Ops.	\$26.96	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
111070332	Maintenance & Ops.	\$49.00	OCE CORPORATE PRINTING
111070333	Maintenance & Ops.	\$1,121.89	OKLAHOMA GAS & ELECTRIC CO
111070334	Maintenance & Ops.	\$142.65	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
111070335	Maintenance & Ops.	\$1,764.95	WARREN POWER & MACHINERY INC
111070336	Capital Outlay	\$6,082.69	WELCH STATE BANK
111070337	Maintenance & Ops.	\$110.95	WORK TOOLS INC

#### Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115008620	Maintenance & Ops.	\$57.60	EUREKA WATER COMPANY

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

Check Number	Purpose	Check Amount	Vendor
115102057	Maintenance & Ops.	\$21.89	SHERWIN-WILLIAMS PAINTS CO
115102058	Maintenance & Ops.	\$5,475.00	SMARTDOG SERVICES LLC

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

Check Number	Purpose	Check Amount	Vendor
115205042	Maintenance & Ops.	\$5,000.00	BRENDA TRAMELL PIRKEY
115205043	Capital Outlay	\$4,259.31	DELL INC MARKETING LP
115205044	Maintenance & Ops.	\$812.80	GET IMAGING INCORPORATED
115205045	Maintenance & Ops.	\$2,429.38	HTC GLOBAL SERVICES INC

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

Check Number	Purpose	Check Amount	Vendor
1161047649	Capital Outlay	\$1,233.00	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

#### Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123308455	Travel	\$1,300.00	AMERICAN PROBATION & PAROLE ASSOC (APPA)

#### Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124005591	Maintenance & Ops.	\$655.53	DLT SOLUTIONS INC
124005592	Travel	\$128.00	HAROLD E MCLAUGHLIN

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Page 3 of 3

OKLAHOMA COUNTY

March 1, 2010

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### 2010 Budget Year

#### Fund - 1260 Community Service Fee

Check Number	Purpose	Check Amount	Vendor
126004063	Maintenance & Ops.	\$48.71	BOARD OF COUNTY COMMISSIONERS

#### Fund - 1270 Community Sentencing Fund

Check Number	Purpose	Check Amount	Vendor
127005639	Capital Outlay	\$646.16	BMI SYSTEMS CORPORATION
127005640	Maintenance & Ops.	\$3,317.97	BOARD OF COUNTY COMMISSIONERS
127005641	Maintenance & Ops.	\$90.00	METRO PARKING GARAGE

#### Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128002020	Fringe Benefits	\$158.82	BOARD OF COUNTY COMMISSIONERS
128002021	Maintenance & Ops.	\$8,005.00	INTEGRITY DRUG TESTING INC

#### Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
401005508	Maintenance & Ops.	\$85,074.78	MUTUAL ASSURANCE ADMINISTRATOR

#### Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403001826	Maintenance & Ops.	\$564.91	PROFESSIONAL REPORTERS

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

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Carolynn Caudill, County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

**TOTAL NUMBER OF ENTRIES FOR MEETING DATE: MARCH 1, 2010 -140**

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 1, 2010

Check Amount Purpose Vendor

### 2010 Fund - 1001 General Fund

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**Check # 1001323447** \$26.30 AMERICAN BUTANE & PROPANE GAS CO dba AMERICAN  
PO# 21003438 #302-09  
Center - 2801 2801  
26.30 propane

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**Check # 1001323448** \$48.49 AT & T WIRELESS  
PO# 21000138 Resolution # 213-09  
Center - 9400 9400  
48.49 BLANKET PO FOR WIRELESS LAPTOP SERVICE

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**Check # 1001323449** \$315.00 BAGGERLEY FUNERAL HOME INC  
PO# 21005062  
Center - 6100 6100  
315.00 NOC- DIANA L TODD DATE OF DEATH 01/23/10

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**Check # 1001323450** \$146.90 BUDDYS PRODUCE INC  
PO# 21003441 #302-09  
Center - 5200 5200  
146.90 FOR DETENTION KITCHEN AS NEEDED

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**Check # 1001323451** \$3,022.97 CITY OF OKLAHOMA CITY  
PO# 21000230 213-09  
Center - 1100 1100  
1,493.38 Water, sewer, and drainage utility services.  
PO# 21005386  
Center - 5200 5200  
1,529.59 WATER, GARBAGE (12/31/09 - 02/02/10)

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**Check # 1001323452** \$865.90 CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SAL  
PO# 21005355  
Center - 5200 5200  
219.00 BDU PANTS, 65/35% POLYCOTTON/KHAKI/SIZE 2XLARGE  
71.70 BDU PANTS, 65/35% POLYCOTTON/KHAKI/SIZE 3XLARGE  
77.70 BDU PANTS, 65/35% POLYCOTTON/KHAKI/SIZE 4XLARGE  
159.20 BDU PANTS, 65/35% POLYCOTTON/KHAKI/SIZE LARGE  
39.80 BDU PANTS, 65/35% POLYCOTTON/KHAKI/SIZE MEDIUM  
199.00 BDU PANTS, 65/35% POLYCOTTON/KHAKI/SIZE XLARGE  
99.50 BDU PANTS, 65/35% POLYCOTTON/KHAKI/SIZE XLARGE TALL

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**Check # 1001323453** \$99.95 COX COMMUNICATIONS INC  
PO# 21000575 Res # 213-09  
Center - 2700 2700  
99.95 INTERNET FOR THE ELECTION BOARD

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**Check # 1001323454** \$1,244.96 DALE FREY  
PO# 21005354  
Center - 9400 9400  
280.00 LODGING  
34.15 Miscellaneous Travel Expenses  
319.50 PER DIEM  
335.00 REGISTRATION FEE  
128.74 TRAVEL  
147.57 TRAVEL-OUT OF STATE

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**Check # 1001323455** \$294.24 ELITE EQUIPMENT CO INC  
PO# 21004787 #6-10  
Center - 5200 5200  
294.24 SERVICE AND REPAIR AS NEEDED (FY2010)

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Feb 25 2010 3:49 pm

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 1, 2010

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### 2010 Fund - 1001 General Fund

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**Check # 1001323456** **\$830.03** ENTERPRISE LEASING CO SOUTHWEST DBA ENTERPRIS  
PO# 21004393 #336-09  
Center - 2500 2500  
830.03 TRUCK RENTAL FOR DELIVERY & PICKUP OF ELECTION EQUIPMENT AT POLLS

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**Check # 1001323457** **\$77.00** EUREKA WATER COMPANY  
PO# 21000521 213-09  
Center - 1900 1900  
14.60 5 gallons water @ \$4.95 (1 month Only)  
PO# 21000624 213-09  
Center - 2500 2500  
48.00 BALNKET FOR WATER  
PO# 21000673 RES # 312-09  
Center - 2700 2700  
9.60 WATER  
PO# 21000973 # 220-09  
Center - 9100 9100  
4.80 BOTTLED WATER

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**Check # 1001323458** **\$93.30** FEDERAL EXPRESS  
PO# 21001923  
Center - 1700 1700  
93.30 See PO # 21000417 Addn. for FY

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**Check # 1001323459** **\$15,744.23** FIRST MAINTENANCE COMPANY  
PO# 21004886 # 8-10  
Center - 2901 2901  
15,744.23 custodial services

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**Check # 1001323460** **\$164.46** FLOWERS BAKING CO OF DENTON LLC  
PO# 21002536 275-09  
Center - 5200 5200  
164.46 FOR DETENTION KITCHEN AS NEEDED

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**Check # 1001323461** **\$109.91** HESSEL HOLDING COMPANY DBA WHITTON SUPPLY COM  
PO# 21005267  
Center - 2801 2801  
36.05 DRILL BIT MASONARY 5/32  
63.86 DRILL BITS, ALL SIZES  
10.00 FREIGHT-IN

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**Check # 1001323462** **\$43.69** HIGHWAY DIST 1  
PO# 21000672  
Center - 2700 2700  
43.69 FUEL & MAINTENANCE ON POOL CARS

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**Check # 1001323463** **\$170.00** INFRASTRUCT SECURITY INC FKA DOWLEY SYSTEMS  
PO# 21000140 Req # 213-09  
Center - 5200 5200  
170.00 ELECTRONIC DOORS AND SURVEILLANCE SYSTEM REPAIR/SERVICE FY 2010

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**Check # 1001323464** **\$2,013.66** J & P SUPPLY INC (JENKINS & PRICE)  
PO# 21005178  
Center - 5200 5200  
191.16 ALL PURPOSE CLEANER, CONCENTRATE, SIMPLE GREEN, GAL. 6/CS.  
1,822.50 PAPER TOWELS, ALL TYPES, ALL SIZES

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**Check # 1001323465** **\$4,217.89** J TED BONHAM PC  
PO# 21001775 245-09  
Center - 1100 1100  
4,037.89 Legal services in case number CJ-2008-674, Morgan v. BOCC/Whetsel

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Feb 25 2010 3:49 pm

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OKLAHOMA COUNTY

March 1, 2010

Check Amount Purpose Vendor

### 2010 Fund - 1001 General Fund

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<b>Check # 1001323465</b>	<b>\$4,217.89</b>	<b>J TED BONHAM PC</b>
PO# 21001777	245-09	
Center - 1100	1100	
180.00 Legal representation in case number CIV-08-875-M, Davis v. BOCC/Whetsel et al.		

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<b>Check # 1001323466</b>	<b>\$285.00</b>	<b>JEANIE RUEDY DBA COMMERCIAL ART-DESIGN</b>
PO# 21005249		
Center - 5200	5200	
285.00 PRINTING FORMS FOR JUV BUR, LINK DRUG TEST FORM, 5 1/2X4 1/8, 4 PART NCR (WHITE, Y		

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<b>Check # 1001323467</b>	<b>\$80.00</b>	<b>KENNY WRIGHT DBA BOMBER TLP (TERMITE LAWN PEST</b>
PO# 21000196	Req # 213-09	
Center - 5200	5200	
80.00 EXTERMINATING SERVICES FOR THE JUVENILE BUREAU (FY 2010)		

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<b>Check # 1001323468</b>	<b>\$2,500.00</b>	<b>MALCOLM HALL PROPERTIES</b>
PO# 21000924	#220-09	
Center - 1100	1100	
2,500.00 Rental of file storage space for Court Clerk records.		

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<b>Check # 1001323469</b>	<b>\$860.00</b>	<b>METRO PARKING GARAGE</b>
PO# 21000247	213-09	
Center - 1100	1100	
115.00 Parking service for district court staff.		
PO# 21000525	213-09	
Center - 1900	1900	
630.00 7 @ \$90.00 per month, Monthly amount \$630.00		
PO# 21004936		
Center - 1200	1200	
115.00 PARKING EMPLOYEE, for February 2010.		

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<b>Check # 1001323470</b>	<b>\$3,977.71</b>	<b>METROPOLITAN BETTER LIVING CENTER INC</b>
PO# 21000445	Res # 213-09	
Center - 6100	6100	
3,977.71 BLANKET FOR COMMUNITY SUPPORT GRANT FOR FOOD, VEHICLE FUEL & MAINTENANCE,		

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<b>Check # 1001323471</b>	<b>\$259.85</b>	<b>MID-AMERICA WHOLESALE LLC</b>
PO# 21000167	Req # 213-09	
Center - 5200	5200	
259.85 GROCERY PRODUCTS AS NEEDED BY DETENTION KITCHEN		

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<b>Check # 1001323472</b>	<b>\$9.00</b>	<b>MILDRED HULWA</b>
PO# 21005347		
Center - 2600	2600	
9.00 TRAVEL-IN STATE		

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<b>Check # 1001323473</b>	<b>\$13,943.56</b>	<b>MORRIS &amp; DICKSON COMPANY</b>
PO# 21004770	#6-10	
Center - 6100	6100	
13,943.56 CHANGING FROM CARDINAL 2-1-10/ BLANKET FOR MEDICATIONS AND SUPPLIES		

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<b>Check # 1001323474</b>	<b>\$4,116.67</b>	<b>NAIFEH REALTY CO INC</b>
PO# 21002389	#271-09	
Center - 1100	1100	
4,116.67 Rental of file storage space for County records.		

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<b>Check # 1001323475</b>	<b>\$2,874.43</b>	<b>G &amp; E ENERGY CORP DBA O G &amp; E ELECTRIC SERVICE</b>
PO# 21000325	Res # 213-09	
Center - 6100	6100	
2,874.43 BLANKET FOR ELECTRIC SERVICE FY 09/10		

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### 2010 Fund - 1001 General Fund

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**Check # 1001323476 \$859.86 OFFICE DEPOT INC**

PO# 21000474 213-09  
Center - 1700 1700  
186.09 Office Supplies  
PO# 21000674 Res # 312-09  
Center - 2700 2700  
18.92 OFFICE SUPPLIES  
PO# 21002821 # 281-09  
Center - 2000 2000  
93.68 General Office  
PO# 21004763 #6-10  
Center - 2500 2500  
228.70 BLANKET FOR MISC OFFICE SUPPLIES  
PO# 21004889 # 8-10  
Center - 2000 2000  
332.47 GENERAL OFFICE

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**Check # 1001323477 \$120.00 OKLA COUNTY TREASURER**

PO# 21005387  
Center - 1100 1100  
120.00 Reimbursement to Oklahoma County Sinking Fund for payment of the semi-annual paying agent fee

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**Check # 1001323478 \$353.68 OKLAHOMA COUNTY HWY DIST#2**

PO# 21004394 #336-09  
Center - 2801 2801  
353.68 fuel

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**Check # 1001323479 \$730.05 OKLAHOMA COUNTY HWY DIST#3**

PO# 21000637 213-09  
Center - 2500 2500  
89.22 DEPARTMENT REIMBURSEMENT FOR GAS, ETC.  
PO# 21000676 213-09  
Center - 2801 2801  
46.62 service on trucks  
PO# 21003326 #287-09  
Center - 2801 2801  
594.21 fuel

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**Check # 1001323480 \$29,224.14 OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY**

PO# 21000250 213-09  
Center - 1100 1100  
8,710.14 Office space rental in the Investors Capital Building for county offices/departments.  
PO# 21000255 213-09  
Center - 1100 1100  
20,514.00 Office space rental in the Lincoln Building for the County Election Board.

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**Check # 1001323481 \$11,963.67 OKLAHOMA GAS & ELECTRIC CO**

PO# 21005388  
Center - 5200 5200  
10,432.48 ELECTRIC SERVICE BLDG 1 (1/15/10 - 2/12/10)  
1,531.19 ELECTRIC SERVICE BLDG 2 (1/15/10 - 02/12/10)

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**Check # 1001323482 \$300.00 OKLAHOMA JUVENILE DETENTION ASSOC**

PO# 21000120  
Center - 5200 5200  
300.00 DUES OR MEMBERSHIP FEES/OKLAHOMA JUVENILE DETENTION ASSOC 2009-2010 MEMBEI

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March 1, 2010

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2010	Fund - 1001	General Fund	
Check # 1001323483			\$160.00 OKLAHOMA JUVENILE DETENTION ASSOC
PO# 21002999			
Center - 5200	5200		
			160.00 REGISTRATION FEE OJDA TRAINING CONFERENCE FOR NAKIA MCGEE, LATOYA MORRIS, L
Check # 1001323484			\$3,684.41 OKLAHOMA NATURAL GAS
PO# 21005455			
Center - 5200	5200		
			3,684.41 NATURAL GAS 1/11/10-2/8/10
Check # 1001323485			\$596.71 OKLAHOMA NATURAL GAS COMPANY
PO# 21000222		213-09	
Center - 1100	1100		
			596.71 Natural gas utility service
Check # 1001323486			\$77.90 PDR DISTRIBUTION LLC
PO# 21003597			
Center - 2100	2100		
			77.90 SUBSCRIPTION-MAGAZN/BOOKS
Check # 1001323487			\$13.86 PRESORT FIRST CLASS
PO# 21000440		213-09	
Center - 1700	1700		
			13.86 Presort mailing service
Check # 1001323488			\$34.00 RUTH WALTERS
PO# 21005320			
Center - 9400	9400		
			34.00 Mileage Reimbursement
Check # 1001323489			\$315.00 SMITH & KERNKE FUNERAL DIRECTORS LLC DBA SMITH
PO# 21004984			
Center - 6100	6100		
			315.00 NOC-OK COUNTY CREMATION FOR MEREDITH BRYSON DATE OF DEATH 01-19-10
Check # 1001323490			\$804.90 SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD
PO# 21004287		#335-09	
Center - 5200	5200		
			804.90 DAIRY PRODUCTS AS NEEDED
Check # 1001323491			\$349.99 STANDLEY SYSTEMS INC
PO# 21000545		213-09	
Center - 1900	1900		
			118.96 Savin 8025 ID # 15891, lease @ \$118.96
PO# 21005393		#18-10	
Center - 2600	2600		
			231.03 SAVIN COPIER 8035 ID #14895 CW #7123-3/07 4 YEAR CONTRACT 5 YEAR LEASE @ \$166.96
Check # 1001323492			\$9.70 STANDLEY SYSTEMS INC
PO# 21000537		213-09	
Center - 1900	1900		
			9.70 Savin 8025 ID # 15891
Check # 1001323493			\$882.25 SYSCO FOOD SERVICES OF OKLAHOMA LLC
PO# 21004289		#335-09	
Center - 5200	5200		
			882.25 GROCERY PRODUCTS AS NEEDED
Check # 1001323494			\$5,308.01 TECHNOLOGY RESOURCE CENTER OF AMERICA LLC (TR
PO# 21002940		# 284-09	
Center - 2700	2700		
			5,308.01 COUNTY WIDE PHONE SYSTEM MAINTENANCE

# PENDING APPROVAL

Feb 25 2010 3:49 pm

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 1, 2010

Check Amount Purpose Vendor

### 2010 Fund - 1001 General Fund

<b>Check # 1001323495</b>	<b>\$93.60</b>	<b>TOTALLY PRO PRODUCTS INCORPORATED</b>
PO# 21005177		
Center - 5200 5200		
93.60 SOAP, HAND,BAR,ALL TYPES, ALL SIZES/DER 420/4 GALLONS PER CASE		
<b>Check # 1001323496</b>	<b>\$234.84</b>	<b>UNIFIRST HOLDINGS LP</b>
PO# 21000746		Resolution # 217-09
Center - 2801 2801		
234.84 uniforms		
<b>Check # 1001323497</b>	<b>\$712.65</b>	<b>US FOODSERVICE INC</b>
PO# 21004290		#335-09
Center - 5200 5200		
712.65 GROCERY PRODUCTS AS NEEDED		
<b>Check # 1001323498</b>	<b>\$71.00</b>	<b>VAN SCHALLENBERG</b>
PO# 21005368		
Center - 2700 2700		
71.00 Mileage Reimbursement		
<b>Check # 1001323499</b>	<b>\$651.59</b>	<b>W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS</b>
PO# 21000381		Res # 213-09
Center - 6100 6100		
651.59 BLANKET FOR BUILDING SUPPLIES FY 09/10		
<b>Check # 1001323500</b>	<b>\$145.00</b>	<b>WALKER COMPANIES INC</b>
PO# 21005319		
Center - 9400 9400		
145.00 PROFESSIONAL SERVICE		
<b>Check # 1001323501</b>	<b>\$2,730.00</b>	<b>WEBTRENDS INC</b>
PO# 21005134		
Center - 2700 2700		
2,730.00 RENEWAL OF SUPPORT		
<b>Check # 1001323502</b>	<b>\$695.63</b>	<b>WEGENER TEMPORARY SERVICES INC</b>
PO# 21004762		#6-10
Center - 2500 2500		
695.63 BLANKET FOR REGISTRATION CLERK ASSISTANCE		
<b>Check # 1001323503</b>	<b>\$347.50</b>	<b>WEST PUBLISHING CORPORATION DBA THOMPSON</b>
PO# 21005361		
Center - 2100 2100		
347.50 SUBSCRIPTION-MAGAZN/BOOKS		
<b>Check # 1001323504</b>	<b>\$45.13</b>	<b>XEROX CORPORATION</b>
PO# 21000533		213-09
Center - 1900 1900		
45.13 Xerox WC 151, Serial # PDE 129496, Lease \$45.13 overage @ .017500		

### 2010 Fund - 1110 Highway Cash

<b>Check # 111070326</b>	<b>\$137.55</b>	<b>GREEN COUNTRY AUTOMOTIVE INC</b>
PO# 21005316		
Center - 9100 9100		
137.55 SPECIALTY PRODUCTS: EZ BEAD SILICONE		
<b>Check # 111070327</b>	<b>\$135.00</b>	<b>LARRY WOODS DBA WOODS TRUCK TIRE SERVICE</b>
PO# 21003770		319-09
Center - 9100 9100		
135.00 tire repair		

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Feb 25 2010 3:49 pm

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 1, 2010

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### 2010 Fund - 1110 Highway Cash

Check # 111070328 \$28.13 LUMBER 2 INCORPORATED

PO# 21001926

Center - 9100 9100

28.13 LUMBER AND BUILDING SUPPLIES

Check # 111070329 \$90.00 MCDANIELS REBUILT GEN/STARTERS

PO# 21000998 # 220-09

Center - 9100 9100

90.00 ELECTRICAL REPAIR

Check # 111070330 \$3.70 NAPA/GENUINE PARTS COMPANY

PO# 21004778 #6-10

Center - 9100 9100

3.70 AUTO PARTS

Check # 111070331 \$26.96 O'REILLY AUTO INC DBA: O'REILLY AUTO PARTS

PO# 21003919 #324-09

Center - 9100 9100

26.96 auto parts

Check # 111070332 \$49.00 OCE CORPORATE PRINTING

PO# 21000984 # 220-09

Center - 9100 9100

49.00 FAX RENTAL

Check # 111070333 \$1,121.89 OKLAHOMA GAS & ELECTRIC CO

PO# 21002681 Resolution # 277-09

Center - 9100 9100

1,121.89 Electric Service

Check # 111070334 \$142.65 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

PO# 21005202

Center - 9100 9100

142.65 ENVIRONMENTAL MAT., COVERALL W/HOOD & BOOTIES, DUPONT TYVEK, 25/CS

Check # 111070335 \$1,764.95 WARREN POWER & MACHINERY INC

PO# 21004867

Center - 9100 9100

1,534.31 AUTO/TRUCK REPLACEMENT PARTS, MODULE, ACCELERATOR

PO# 21005182

Center - 9100 9100

230.64 LOCKS, CYLINDERS, ALL TYPES

Check # 111070336 \$6,082.69 WELCH STATE BANK

PO# 21001016 # 220-09

Center - 9100 9100

6,082.69 EQUIPMENT LEASE/PURCHASE

Check # 111070337 \$110.95 WORK TOOLS INC

PO# 21004162 #334-09

Center - 9100 9100

110.95 hand tools

### 2010 Fund - 1150 County Clerk Lien Fee Fund

Check # 115008620 \$57.60 EUREKA WATER COMPANY

PO# 21000548 Resolution # 213-09

Center - 1700 1700

57.60 5 gallon water @ \$4.95

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Feb 25 2010 3:49 pm

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

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

Check # 115102057 \$21.89 SHERWIN-WILLIAMS PAINTS CO

PO# 21005263

Center - 1700 1700

21.89 PAINTING SUPPLIES, BRUSHES, NYLON, 4", ROCKET 2007

Check # 115102058 \$5,475.00 SMARTDOG SERVICES LLC

PO# 21001806

245-09

Center - 1700 1700

5,475.00 Smart Dog on demand services

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

Check # 115205042 \$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 # 115205043 \$4,259.31 DELL INC MARKETING LP

PO# 21005185

Center - 1700 1700

3,421.76 Quote # 527391204 Server rack

PO# 21005229

Center - 1700 1700

417.59 Quote # 527759061, pro connect & Dell Hardware

419.96 Quote # 527762474, software & accessories for servers

Check # 115205044 \$812.80 GET IMAGING INCORPORATED

PO# 21000569

Resolution # 213-09

Center - 1700 1700

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

Check # 115205045 \$2,429.38 HTC GLOBAL SERVICES INC

PO# 21001799

245-09

Center - 1700 1700

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

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

Check # 1161047649 \$1,233.00 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

PO# 21003902

Center - 5108 5108

1,233.00 Ea- WSCA Sw400, Equip- Hand dryer, 115V automatic #2kjj8

### 2010 Fund - 1233 Juvenile Grant Fund

Check # 123308455 \$1,300.00 AMERICAN PROBATION & PAROLE ASSOC (APPA)

PO# 21003951

Center - 5216 5216

1,300.00 REGISTRATION FEE FOR THE APPA 2010 WINTER TRAINING INSTITUTE JANUARY 31-FEBRUARY

### 2010 Fund - 1240 Planning Commission Fee Fund

Check # 124005591 \$655.53 DLT SOLUTIONS INC

PO# 21004971

Center - 3000 3000

427.52 SUBSCRIPTIONS AUTOCAD RENEWAL GSA CONTRACT # GS-35F-4543G

228.01 SUBSCRIPTIONS RASTER DESIGN GSA CONTRACT # GS-35F-4543G

Check # 124005592 \$128.00 HAROLD E MCLAUGHLIN

PO# 21005362

Center - 3000 3000

128.00 TRAVEL-IN STATE

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Feb 25 2010 3:49 pm

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 1, 2010

Check Amount Purpose Vendor

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### 2010 Fund - 1260 Community Service Fee

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Check # 126004063 \$48.71 BOARD OF COUNTY COMMISSIONERS

PO# 21002247 Resolution #263-09

Center - 3100 3100

48.71 Rembursement for postage

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### 2010 Fund - 1270 Community Sentencing Fund

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Check # 127005639 \$646.16 BMI SYSTEMS CORPORATION

PO# 21000590 Resolution # 213-09

Center - 3110 3110

646.16 Cannon Image Runner 3235, Cannon Image Runner 3245

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Check # 127005640 \$3,317.97 BOARD OF COUNTY COMMISSIONERS

PO# 21004900 #8-10

Center - 3110 3110

3,317.97 Lease for Office Space for Community Sentencing

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Check # 127005641 \$90.00 METRO PARKING GARAGE

PO# 21004938

Center - 3110 3110

90.00 PARKING

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### 2010 Fund - 1280 Drug Court Fund

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Check # 128002020 \$158.82 BOARD OF COUNTY COMMISSIONERS

PO# 21005315

Center - 3150 3150

158.82 Reimburse Drug Court employee benefits jan 2010

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Check # 128002021 \$8,005.00 INTEGRITY DRUG TESTING INC

PO# 21005326

Center - 3150 3150

3,087.00 Drug Test screening for Drug Court clients 10/26/09 to 11/25/09

2,488.00 Drug Test screening for Drug Court clients 11/26/09 to 12/25/09

2,430.00 Drug Test screening for Drug Court clients 12/26/09 to 01/25/10

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### 2010 Fund - 4010 Employee Benefits

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Check # 401005508 \$85,074.78 MUTUAL ASSURANCE ADMINISTRATOR

PO# 21005574

Center - 0001 0001

85,074.78 ADMINISTRATIVE FEES, life insurance premiums, and stop loss insurance premiums for February

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### 2010 Fund - 4030 Self Insurance

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Check # 403001826 \$564.91 PROFESSIONAL REPORTERS

PO# 21005435

Center - 0001 0001

564.91 Invoice #68476, transcripts of Lawrence Hicks, William Sweat, and D-Amber Green; CIV-08-1216, C

**TOTAL NUMBER OF ENTRIES FOR MEETING DATE: MARCH 1, 2010 - 140**