

PENDING APPROVAL

PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: March 17, 2010

INVOICE DATE BEFORE PO DATE:

REQUISITIONING					
<u>FUND</u>	<u>OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
1001	Patricia Pierce	21005693	Utility Data Services Inc	This account was under a blanket PO earlier because it is a monthly payment. We were informed that our 2100 account had exceeded the allowed 90% of encumbered income. We were asked to make some adjustments to free up this income. We closed this blanket but continue to pay as invoices are received.	\$1,300.00
1270	Clorinda Ellis	21005791	Metro Parking Garage	When I received the invoice it was already past the date. I will do a blanket for the year.	\$90.00

2 Total Improper
393 Total Claims Processed
0.5% Improper

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING

Page 1 of 6

OKLAHOMA COUNTY

March 17, 2010

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

2010 Budget Year

Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
1001323614	Maintenance & Ops.	\$48.00	AT&T MOBILITY
1001323615	Capital Outlay	\$846.00	BATTERIES SOONER INC DBA BATTERIES PLUS
1001323616	Maintenance & Ops.	\$361.95	BLACK CHRONICLE
1001323617	Maintenance & Ops.	\$236.75	BMI SYSTEMS CORPORATION
1001323618	Capital Outlay	\$3,873.21	BMI SYSTEMS CORPORATION
1001323619	Capital Outlay	\$755.67	BOLAY MOBILECOM INCORPORATED
1001323620	Maintenance & Ops.	\$248.06	BUSINESS IMAGING SYSTEMS INCORPORATED
1001323621	Travel	\$129.00	CAREER TRACK SEMINARS
1001323622	Travel	\$248.50	CAROLYNN CAUDILL
1001323623	Maintenance & Ops.	\$405.00	CARRIER BUILDING SERVICES
1001323624	Travel	\$345.00	CENTRAL OKLAHOMA CHAPTER OF THE AMERICAN METEOROLOGICAL S
1001323625	Maintenance & Ops.	\$160.00	CENTRAL PRINTING
1001323626	Travel	\$338.50	CHALYNN PHILLIPS
1001323627	Travel	\$73.00	CHERYLE HOLLIS
1001323628	Maintenance & Ops.	\$74.71	CITY OF OKLAHOMA CITY
1001323629	Maintenance & Ops.	\$699.51	CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SALES
1001323630	Travel	\$795.00	CODA (COUNTY OFFICERS & DEPUTIES ASSOC)
1001323631	Maintenance & Ops.	\$450.00	COLORADO CUSTOMWARE INC
1001323632	Maintenance & Ops.	\$450.00	CONTROL FIRE SYSTEMS CO
1001323633	Maintenance & Ops.	\$390.00	CRISS-CROSS NUMERICAL DIRECTORY INC DBA BLYTHE CRISS CROSS C
1001323634	Travel	\$52.50	DEIDRE BROWN
1001323635	Travel	\$450.55	DONELLA EPPS
1001323636	Maintenance & Ops.	\$830.03	ENTERPRISE LEASING CO SOUTHWEST DBA ENTERPRISE COMMERCIAL
1001323637	Maintenance & Ops.	\$81.80	EUREKA WATER COMPANY
1001323638	Travel	\$99.00	FRED PRYOR SEMINARS
1001323639	Travel	\$1,999.00	GILREATH & MARTIN CORP DBA: NEW HORIZONE COMPUTER LEARNING
1001323640	Maintenance & Ops.	\$1,818.18	HEARTLINE, INC
1001323641	Maintenance & Ops.	\$389.72	HIGHWAY DIST 1
1001323642	Maintenance & Ops.	\$95.73	HIGHWAY DIST 2
1001323643	Maintenance & Ops.	\$67.20	IMAGE WORKS OF OKLAHOMA INC DBA AB DICK PRODUCTS OF OK
1001323644	Maintenance & Ops.	\$1,300.00	INTUIT INC
1001323645	Maintenance & Ops.	\$160.53	J & P SUPPLY INC (JENKINS & PRICE)
1001323646	Travel	\$157.50	JAMES HOCK
1001323647	Travel	\$39.50	JODY BROWN
1001323648	Travel	\$14.00	KARLA L WALL
1001323649	Travel	\$147.50	KENNETH M LAXTON JR
1001323650	Travel	\$275.96	KERRIE HUDSON
1001323651	Maintenance & Ops.	\$2,250.00	KONE INC
1001323652	Travel	\$215.00	L GALE GOODNER
1001323653	Maintenance & Ops.	\$127.50	LANGUAGE ASSOCIATES INC
1001323654	Maintenance & Ops.	\$100.67	LANGUAGES INTERNATIONAL GROUP LLC
1001323655	Maintenance & Ops.	\$510.00	LEXISNEXIS RISK DATA MANAGEMENT INC
1001323656	Travel	\$503.55	LINDA J BIRDSONG
1001323657	Maintenance & Ops.	\$27.88	LOWES COMPANIES INC
1001323658	Maintenance & Ops.	\$1,487.70	MARSHALL & SWIFT
1001323659	Maintenance & Ops.	\$249.44	MAY AVENUE FORD LLC DBA DAVID STANLEY FORD
1001323660	Maintenance & Ops.	\$1,166.00	MCBRIDE CLINIC INC
1001323661	Maintenance & Ops.	\$10,800.00	METRO PARKING GARAGE
1001323662	Travel	\$9.00	MILDRED HULWA
1001323663	Maintenance & Ops.	\$2,529.59	MORRIS & DICKSON COMPANY
1001323664	Travel	\$360.00	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING (NIGP)
1001323665	Maintenance & Ops.	\$2,556.60	NEWSPAPER HOLDINGS INC DBA THE EDMOND SUN

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING

Page 2 of 6

OKLAHOMA COUNTY

March 17, 2010

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

2010 Budget Year

Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
1001323666	Capital Outlay	\$96.20	OFFICE DEPOT INC
1001323667	Maintenance & Ops.	\$4,776.58	OFFICE DEPOT INC
1001323668	Maintenance & Ops.	\$98.78	OKLAHOMA COUNTY HWY DIST#2
1001323669	Maintenance & Ops.	\$112.63	OKLAHOMA ELECTRIC COOPERATIVE
1001323670	Maintenance & Ops.	\$357.60	OKLAHOMA NATURAL GAS COMPANY
1001323671	Capital Outlay	\$194.89	OKLAHOMA OFFICE SYSTEMS LLC
1001323672	Maintenance & Ops.	\$52.18	OKLAHOMA OFFICE SYSTEMS LLC
1001323673	Maintenance & Ops.	\$100.00	OKLAHOMA STATE DEPARTMENT OF HEALTH
1001323674	Maintenance & Ops.	\$119.00	OKLAHOMA STATE UNIVERSITY - OKLAHOMA CITY
1001323675	Capital Outlay	\$2,915.00	PC MALL GOV INCORPORATED
1001323676	Travel	\$179.00	PENNY L SEALE
1001323677	Maintenance & Ops.	\$3,652.12	PEREGRINE CORPORATION
1001323678	Maintenance & Ops.	\$205.86	PRESORT FIRST CLASS
1001323679	Travel	\$1,954.50	RAINBOW TRAVEL SERVICE INC
1001323680	Maintenance & Ops.	\$1,653.52	REGIONAL FOOD BANK OF OKLAHOMA INC
1001323681	Maintenance & Ops.	\$367.70	SHARP ELECTRONIC CORP
1001323682	Maintenance & Ops.	\$447.85	SHOWCASE TROPHY & AWARDS CENTER
1001323683	Capital Outlay	\$386.00	SOONER COPY MACHINES INC
1001323684	Maintenance & Ops.	\$250.93	SOONER COPY MACHINES INC
1001323685	Maintenance & Ops.	\$5,137.91	SOUTHWESTERN BELL TELEPHONE COMPANY LP DBA AT&T OKLAHOMA
1001323686	Maintenance & Ops.	\$6,135.45	SPIC AND SPAN COMMERCIAL CLEANING LLC
1001323687	Maintenance & Ops.	\$89.95	SPRINT PCS
1001323688	Maintenance & Ops.	\$225.37	STANDLEY CORPORATION
1001323689	Capital Outlay	\$4,628.99	STANDLEY SYSTEMS INC
1001323690	Maintenance & Ops.	\$259.06	STANDLEY SYSTEMS INC
1001323691	Maintenance & Ops.	\$7,105.00	STATE FAIR OF OKLAHOMA
1001323692	Maintenance & Ops.	\$381.02	STERICYCLE INC
1001323693	Maintenance & Ops.	\$5,308.01	TECHNOLOGY RESOURCE CENTER OF AMERICA LLC (TRCA)
1001323694	Maintenance & Ops.	\$143.00	THE JOURNAL RECORD PUBLISHING CO
1001323695	Maintenance & Ops.	\$14.99	THE JOURNAL RECORD PUBLISHING CO
1001323696	Maintenance & Ops.	\$5,133.24	TRAVELERS AID & HOMELESS ASSISTANCE CENTER
1001323697	Maintenance & Ops.	\$155,238.93	TRIGEN OKLAHOMA CITY ENERGY CORPORATION
1001323698	Maintenance & Ops.	\$384.72	UNIFIRST HOLDINGS LP
1001323699	Maintenance & Ops.	\$1,200.00	US POSTAL SERVICE
1001323700	Maintenance & Ops.	\$84.24	USA MOBILITY WIRELESS INC
1001323701	Maintenance & Ops.	\$1,300.00	UTILITY DATA SERVICES INC
1001323702	Maintenance & Ops.	\$550.20	VISUAL IMAGING INC DBA DIGIPRINT
1001323703	Maintenance & Ops.	\$18,375.00	VISUAL LEASE SERVICES INC
1001323704	Maintenance & Ops.	\$283.55	WASTE CONNECTIONS OF OKLAHOMA INC
1001323705	Maintenance & Ops.	\$200.00	WATER SERVICES COMPANY INC
1001323706	Salary & Wages	\$600.00	WEGENER TEMPORARY SERVICES INC
1001323707	Maintenance & Ops.	\$1,404.00	XPEDX

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070396	Maintenance & Ops.	\$44.80	A WELDORS SUPPLY COMPANY
111070397	Maintenance & Ops.	\$188.00	ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVICES OF OKLAHC
111070398	Maintenance & Ops.	\$2,074.47	ALTERNATIVE CONSTRUCTION PARTS INC
111070399	Maintenance & Ops.	\$1,920.67	ATLAS ASPHALT COMPANY
111070400	Maintenance & Ops.	\$687.88	C L BOYD COMPANY INC
111070401	Maintenance & Ops.	\$1,210.32	CHANDLER MATERIALS COMPANY
111070402	Maintenance & Ops.	\$71.00	CHEM-CAN SERVICES INC

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING

Page 3 of 6

OKLAHOMA COUNTY

March 17, 2010

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

2010 Budget Year

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070403	Maintenance & Ops.	\$31.08	CINTAS CORPORATION
111070404	Maintenance & Ops.	\$1,006.15	CITY BRAKE & CLUTCH INC
111070405	Maintenance & Ops.	\$123.41	CITY OF MIDWEST CITY
111070406	Maintenance & Ops.	\$184.00	CROSSLANDS A & A RENT-ALL & SALES CO
111070407	Maintenance & Ops.	\$461.28	CUSTOM PRODUCTS CORPORATION
111070408	Maintenance & Ops.	\$35,669.12	DALE BROWN INC
111070409	Maintenance & Ops.	\$557.00	DESHIELDS TRUCK SERVICE INC
111070410	Maintenance & Ops.	\$260.54	DJ'S INDUSTRIAL RUBBER PRODUCTS INC
111070411	Maintenance & Ops.	\$577.40	DUB ROSS COMPANY INC
111070412	Maintenance & Ops.	\$72.00	EAL'S ELECTRONICS CORPORATION
111070413	Maintenance & Ops.	\$4,241.50	FENSCO INC
111070414	Travel	\$798.00	FRED PRYOR SEMINARS
111070415	Maintenance & Ops.	\$473.25	GELCO CLOTHING & SHOES INC
111070416	Maintenance & Ops.	\$320.00	HALL SIGNS INC
111070417	Maintenance & Ops.	\$1,919.78	HASKELL LEMON CONSTRUCTION CO
111070418	Maintenance & Ops.	\$293.56	HESSEL HOLDING COMPANY DBA CONTRACTORS SUPPLY COMPANY
111070419	Maintenance & Ops.	\$494.34	HOME DEPOT USA INC DBA THE HOME DEPOT
111070420	Maintenance & Ops.	\$326.22	HOWARD GMI DBA HOWARD PARTS DISTRIBUTION CENTER
111070421	Maintenance & Ops.	\$2,746.50	JIM JOHNSON OIL COMPANY
111070422	Maintenance & Ops.	\$15.20	JOE COOPER TRUCK CENTER LLC
111070423	Maintenance & Ops.	\$70.00	LARRY WOODS DBA WOODS TRUCK TIRE SERVICE
111070424	Maintenance & Ops.	\$278.65	LAWSON PRODUCTS INC
111070425	Maintenance & Ops.	\$298.23	LOGAN COUNTY ASPHALT CO
111070426	Maintenance & Ops.	\$46.19	LOWES COMPANIES INC
111070427	Maintenance & Ops.	\$24.81	LUMBER 2 INCORPORATED
111070428	Maintenance & Ops.	\$1,560.00	LUNDY'S PROPANE GAS COMPANY INC
111070429	Maintenance & Ops.	\$35,580.00	MARKWELL PAVING COMPANY
111070430	Maintenance & Ops.	\$250.00	MCDANIELS REBUILT GEN/STARTERS
111070431	Maintenance & Ops.	\$360.00	METRO PARKING GARAGE
111070432	Maintenance & Ops.	\$48.82	MIDWEST HOSE AND SPECIALTY
111070434	Maintenance & Ops.	\$1,293.64	NAPA DISTRIBUTION CENTER
111070435	Maintenance & Ops.	\$128.84	NAPA/GENUINE PARTS COMPANY
111070436	Maintenance & Ops.	\$37.10	O'CONNORS LAWN & GARDEN
111070437	Maintenance & Ops.	\$61.46	O'REILLY AUTO PARTS
111070438	Maintenance & Ops.	\$108.99	O'REILLY AUTOMOTIVE INC DBA O'REILLY AUTO PARTS
111070439	Maintenance & Ops.	\$138.13	OFFICE DEPOT INC
111070440	Maintenance & Ops.	\$186.11	OILFIELD IGNITION PARTS CO
111070441	Maintenance & Ops.	\$1,741.56	OKLA GAS & ELECTRIC CO
111070442	Maintenance & Ops.	\$109.40	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE
111070443	Maintenance & Ops.	\$3.74	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE
111070444	Maintenance & Ops.	\$473.33	PAVING MAINTENANCE SUPPLY INC (PMSI)
111070445	Maintenance & Ops.	\$2,844.00	PETROLEUM MARKETERS EQUIPMENT
111070446	Maintenance & Ops.	\$1,230.00	ROBERTS JOINT VENTURE DBA CANADIAN VALLEY TURF FARM
111070447	Maintenance & Ops.	\$181.08	ROGER'S SAFE & LOCK LLC
111070448	Capital Outlay	\$635.78	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT
111070449	Maintenance & Ops.	\$3,103.75	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT
111070450	Maintenance & Ops.	\$129.19	SOONER COPY MACHINES INC
111070451	Maintenance & Ops.	\$1,960.74	T & W TIRE LP
111070452	Maintenance & Ops.	\$698.60	T J CAMPBELL CONSTRUCTION CO
111070453	Maintenance & Ops.	\$103.92	TRACTOR SUPPLY COMPANY
111070454	Maintenance & Ops.	\$890.73	UNIFIRST HOLDINGS LP
111070455	Maintenance & Ops.	\$9,078.60	VANCE BROTHERS INCORPORATED

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING

Page 4 of 6

OKLAHOMA COUNTY

March 17, 2010

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

2010 Budget Year

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070456	Maintenance & Ops.	\$124.38	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
111070457	Maintenance & Ops.	\$64.93	WANETTE TRACTOR & SUPPLY
111070458	Capital Outlay	\$8,000.00	WARREN POWER & MACHINERY INC
111070459	Maintenance & Ops.	\$238.90	WARREN POWER & MACHINERY INC
111070460	Maintenance & Ops.	\$186.00	WASTE MANAGEMENT OF OKLAHOMA CITY INC
111070461	Maintenance & Ops.	\$2,226.98	XCESSORIES SQUARED DEV & MFG INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106677	Maintenance & Ops.	\$94.99	AIRGAS MID SOUTH INC
1130106678	Maintenance & Ops.	\$15,120.00	AMERICAN EAGLE TITLE INSURANCE CO
1130106679	Maintenance & Ops.	\$301.51	CHISHAN JUAN
1130106680	Maintenance & Ops.	\$120.00	CORSAIR-201 LLC
1130106681	Maintenance & Ops.	\$34.54	CORSAIR-201 LLC
1130106682	Maintenance & Ops.	\$219.40	FBF FOR OWNER
1130106683	Maintenance & Ops.	\$318.44	FLEETCOR TECHNOLOGIES DBA FUELMAN
1130106684	Maintenance & Ops.	\$59.41	LUMBER 2 INCORPORATED
1130106685	Maintenance & Ops.	\$1,600.00	METRO PARKING GARAGE
1130106686	Maintenance & Ops.	\$34.38	MIDWEST HOSE AND SPECIALTY
1130106687	Maintenance & Ops.	\$232.19	OFFICE DEPOT INC
1130106688	Maintenance & Ops.	\$23.00	SAFEGUARD PEST CONTROL INC
1130106689	Capital Outlay	\$333.42	SOONER COPY MACHINES INC
1130106690	Maintenance & Ops.	\$120.00	TED PARKS LLC
1130106691	Maintenance & Ops.	\$142.57	TED PARKS LLC
1130106692	Maintenance & Ops.	\$2,260.14	THOMAS B BRUGH
1130106693	Maintenance & Ops.	\$143.18	UNIFIRST HOLDINGS LP

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106072	Maintenance & Ops.	\$59.95	FUZZELLS CALCULATOR CORNER INC DBA FUZZELL'S BUSINESS EQUIPM
1140106073	Maintenance & Ops.	\$320.00	METRO PARKING GARAGE
1140106074	Maintenance & Ops.	\$289.42	OFFICE DEPOT INC
1140106075	Maintenance & Ops.	\$1,026.57	PITNEY BOWES INC (SUPPLY LINE)
1140106076	Maintenance & Ops.	\$217.36	SOUTHWESTERN STATIONERS INC
1140106077	Capital Outlay	\$366.46	STANDLEY SYSTEMS INC

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115008621	Maintenance & Ops.	\$72.80	EUREKA WATER COMPANY

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

Check Number	Purpose	Check Amount	Vendor
115102060	Maintenance & Ops.	\$9,404.00	SCOTT RICE CO
115102061	Capital Outlay	\$602.54	STANDLEY SYSTEMS INC
115102061	Maintenance & Ops.	\$232.59	STANDLEY SYSTEMS INC

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

Check Number	Purpose	Check Amount	Vendor
115205048	Maintenance & Ops.	\$5,000.00	BRENDA TRAMELL PIRKEY
115205049	Maintenance & Ops.	\$1,566.32	GET IMAGING INCORPORATED

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING

Page 5 of 6

OKLAHOMA COUNTY

March 17, 2010

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

2010 Budget Year

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160031595	Maintenance & Ops.	\$21.33	BROWNELLS INC
1160031596	Capital Outlay	\$4,472.00	DALMARC ENTERPRISES INC DBA DALMARC SIGNS
1160031597	Maintenance & Ops.	\$108.00	ESTES INC
1160031598	Maintenance & Ops.	\$32.50	MAXIS TECHNOLOGIES INC
1160031599	Maintenance & Ops.	\$227.08	OFFICE DEPOT INC
1160031600	Travel	\$305.00	OKLAHOMA SHERIFF & PEACE OFFICER ASSOC
1160031601	Maintenance & Ops.	\$457.00	PERSONNEL POLICY SERVICE INC
1160031602	Maintenance & Ops.	\$1,850.00	PRATT (LOVE BOX) LLC DBA LOVE BOX COMPANY
1160031603	Maintenance & Ops.	\$1,000.00	STOW'S OFFICE FURNITURE INC
1160031604	Maintenance & Ops.	\$1,102.00	XPEDX INTERNATIONAL PAPER CO

Fund - 1161 Sheriff's Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
1161047689	Maintenance & Ops.	\$31,483.87	ARAMARK CORRECTIONAL SERVICES
1161047690	Maintenance & Ops.	\$1,550.00	ASSESSMENT INC
1161047691	Maintenance & Ops.	\$2,198.00	ATLANTA FIXTURE & SALES CO INC
1161047692	Maintenance & Ops.	\$4,528.80	BOB BARKER COMPANY INC
1161047693	Maintenance & Ops.	\$1,900.00	HINTON REFRIGERATION
1161047694	Capital Outlay	\$4,260.00	JERRY AMUNDSEN INC DBA AMUNDSEN FOOD EQUIPMENT
1161047695	Capital Outlay	\$10,972.50	LEONS RADIO INC
1161047696	Maintenance & Ops.	\$925.00	LETTERING EXPRESS OK INC
1161047697	Maintenance & Ops.	\$11,940.00	MID-AMERICA WHOLESALE LLC
1161047698	Maintenance & Ops.	\$1,227.00	PATROL TECHNOLOGY INC
1161047699	Maintenance & Ops.	\$268.40	S & S TEXTILES INC
1161047700	Maintenance & Ops.	\$244.62	STEVE JOHNSON DBA PARADISE EQUIPMENT SERVICES
1161047701	Maintenance & Ops.	\$445.00	STOW'S OFFICE FURNITURE INC
1161047702	Capital Outlay	\$9,480.00	TURNKEY MOBILE INC
1161047703	Maintenance & Ops.	\$4,408.00	XPEDX INTERNATIONAL PAPER CO

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123308456	Maintenance & Ops.	\$15,433.51	JUSTICE BENEFITS INC
123308457	Maintenance & Ops.	\$110.50	MIDWEST TROPHY MANUFACTURING COMPANY INCORPORATED

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124005597	Maintenance & Ops.	\$131.06	BMI SYSTEMS CORPORATION

Fund - 1270 Community Sentencing Fund

Check Number	Purpose	Check Amount	Vendor
127005646	Fringe Benefits	\$708.63	BOARD OF COUNTY COMMISSIONERS
127005647	Fringe Benefits	\$721.80	BOARD OF COUNTY COMMISSIONERS
127005648	Travel	\$31.00	CHONG CHAE
127005649	Travel	\$42.50	EDUARD RUSCH
127005650	Travel	\$167.60	JAN MAYER
127005651	Travel	\$67.50	LESLIE NICHOLSON
127005652	Maintenance & Ops.	\$90.00	METRO PARKING GARAGE
127005653	Maintenance & Ops.	\$500.00	RICHARD S DOWELL DBA DOWELL CENTER PARKING GARAGE
127005654	Travel	\$30.50	SHANNON W COOK
127005655	Travel	\$60.50	VINCE BARNARD
127005656	Travel	\$17.50	WENDY NORMANDIN

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING

Page 6 of 6

OKLAHOMA COUNTY

March 17, 2010

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

2010 Budget Year

Fund -2032 County Bonds 2008

Check Number	Purpose	Check Amount	Vendor
203200223	Maintenance & Ops.	\$52,828.95	SEVILLE FINANCE INC

Fund -4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
401005510	Maintenance & Ops.	\$2,752.00	CERIDIAN CORPORATION
401005511	Maintenance & Ops.	\$77,134.82	DELTA DENTAL PLAN OF OKLAHOMA INC
401005512	Maintenance & Ops.	\$84,484.60	MUTUAL ASSURANCE ADMINISTRATOR
401005513	Maintenance & Ops.	\$56,238.00	PHYSICIANS MUTUAL INSURANCE COMPANY
401005514	Maintenance & Ops.	\$576.00	SHERRI S GRUBBS
401005515	Maintenance & Ops.	\$12,103.23	TRAINING & GENERAL ASST
401005516	Maintenance & Ops.	\$12,228.79	VISION SERVICES PLAN INC OKLAHOMA DBA VISION SERVICE PLAN

2009 Budget Year

Fund -1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160030557	Maintenance & Ops.	\$170.00	EAGLE ONE AUTO GLASS

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 17 th Day of March , 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 MARCH 17, 2010 - 393

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323614 \$48.00AT&T MOBILITY

PO# 21000327 213-09
Center - 1400 1400
48.00 1 yr blanket for data card

Check # 1001323615 \$846.00BATTERIES SOONER INC DBA BATTERIES PLUS

PO# 21004248
Center - 5500 5500
846.00 BATTERY, RADIO, VHF WALKIE TALKIE

Check # 1001323616 \$361.95BLACK CHRONICLE

PO# 21004760 #6-10
Center - 1100 1100
361.95 Publication services for January 2010.

Check # 1001323617 \$236.75BMI SYSTEMS CORPORATION

PO# 21000142 Resolution # 213-09
Center - 9400 9400
114.94 BLANKET PO FOR COPIER LEASE AND COPIES

PO# 21003912 #324-09
Center - 5500 5500
121.81 Blanket Request for Copy Machine Rental & Copy Charges (shared w/ 3 other depts)

Check # 1001323618 \$3,873.21BMI SYSTEMS CORPORATION

PO# 21000324 213-09
Center - 1300 1300
2,589.13 copier leases/KFV6823/JNC10474/KFV6846

PO# 21000360 213-09
Center - 1400 1400
1,032.68 copier leases for KFV7004 & KFV 6916

PO# 21002233 263-09
Center - 2400 2400
251.40 Copying Machine Rental

Check # 1001323619 \$755.67BOLAY MOBILECOM INCORPORATED

PO# 21005106
Center - 5500 5500
755.67 TWO-WAY RADIO, MOBILE

Check # 1001323620 \$248.06BUSINESS IMAGING SYSTEMS INCORPORATED

PO# 21000666 Resolution # 213-09
Center - 2700 2700
248.06 MAINTENANCE FOR DISTRICT ATTORNEY DMP READER PRINTER

Check # 1001323621 \$129.00CAREER TRACK SEMINARS

PO# 21005747
Center - 6100 6100
129.00 NOC-TRAINING-THE ULTIMATE SUPERVISOR FOR VICTORIA NUBINE EVENT #94697 FOR MA

Check # 1001323622 \$248.50CAROLYNN CAUDILL

PO# 21005790
Center - 1700 1700
248.50 PER DIEM PRIA Wash. DC 3/2-5/2010

Check # 1001323623 \$405.00CARRIER BUILDING SERVICES

PO# 21000190 Req # 213-09
Center - 5200 5200
405.00 DA CONTRACT FOR MAINTENANCE FOR CHILLERS AS NEEDED FOR FY 2010

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323624 \$345.00CENTRAL OKLAHOMA CHAPTER OF THE AMERICAN METI

PO# 21004797

Center - 5500 5500

345.00 NOT-FOR-CREDIT CLASSES, SEMINARS, WORKSH

Check # 1001323625 \$160.00CENTRAL PRINTING

PO# 21005258

Center - 7100 7100

160.00 PRINTING OF FREE FAIR LIVESTOCK ENTRY TAGS

Check # 1001323626 \$338.50CHALYNN PHILLIPS

PO# 21005788

Center - 1700 1700

248.50 Per Diem PRIA Wash. DC 3/2-5/2010

50.00 Bag fee

40.00 Suttle fees

Check # 1001323627 \$73.00CHERYLE HOLLIS

PO# 21005669

Center - 2500 2500

73.00 EMPLOYEE MONTHLY MILEAGE REIMBURSEMENT FEB 2010

Check # 1001323628 \$74.71CITY OF OKLAHOMA CITY

PO# 21000230

213-09

Center - 1100 1100

74.71 Water, sewer, and drainage utility services.

Check # 1001323629 \$699.51CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SAL

PO# 21005352

Center - 5200 5200

139.90 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND NAM

95.94 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND NAM

99.95 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND NAM

65.97 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND NAM

77.97 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND NAM

79.92 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND NAM

39.96 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND NAM

99.90 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND NAM

Check # 1001323630 \$795.00CODA (COUNTY OFFICERS & DEPUTIES ASSOC)

PO# 21004846

Center - 1300 1300

480.00 REGISTRATION FEE/c wells, m hoffman, l stein, n kolokotronis, m morrison, b raff, bo maurer, l ro

75.00 REGISTRATION FEE/leonard sullivan

PO# 21004907

Center - 1400 1400

240.00 REGISTRATION FEE/j mallory, s storff, e hardison, b hutchens

Check # 1001323631 \$450.00COLORADO CUSTOMWARE INC

PO# 21000503

213-09

Center - 1800 1800

450.00 Sole Source BOE software

Check # 1001323632 \$450.00CONTROL FIRE SYSTEMS CO

PO# 21005488

Center - 2700 2700

450.00 PROFESSIONAL SERVICE A ONE TIME POWER DROP TEST FOR THE HALON SYSTEM

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323633 \$390.00 CRISS-CROSS NUMERICAL DIRECTORY INC DBA BLYTHE
PO# 21000070
Center - 2500 2500
390.00 CRISS CROSS DIRECTOR RENEWAL FY09/10

Check # 1001323634 \$52.50 DEIDRE BROWN
PO# 21005802
Center - 2700 2700
52.50 Mileage Reimbursement

Check # 1001323635 \$450.55 DONELLA EPPS
PO# 21005787
Center - 1700 1700
31.80 Miscellaneous Travel Expenses
248.50 PER DIEM PRIA Wash. DC 3/2-5/2010
170.25 Taxi's

Check # 1001323636 \$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

Check # 1001323637 \$81.80 EUREKA WATER COMPANY
PO# 21000372 Res # 213-09
Center - 6100 6100
9.60 BLANKET FOR BOTTLE WATER 23RD LOCATION FY 09/10
PO# 21000373 213-09
Center - 1500 1500
52.80 Award Number 40-09 drinking water
PO# 21000547 Res # 213-09
Center - 9200 9200
4.80 blanket - bottle water
PO# 21000945 # 220-09
Center - 2400 2400
14.60 Eureka Water Company bottle water

Check # 1001323638 \$99.00 FRED PRYOR SEMINARS
PO# 21005746
Center - 6100 6100
99.00 NOC-COMMUNICATIONS SKILLS FOR WOMEN ON MAY 4, 2010 #94680 FOR KARLA WALL VIF

Check # 1001323639 \$1,999.00 GILREATH & MARTIN CORP DBA: NEW HORIZONE COMPL
PO# 21004325
Center - 1300 1300
1,999.00 CONTINUING EDUCATION/ML Technical training

Check # 1001323640 \$1,818.18 HEARTLINE, INC
PO# 21000461 Res # 213-09
Center - 6100 6100
1,818.18 BLANKET FOR GRANT FOR 211 DIRECTOR'S SALARY FOR FY 09/10

Check # 1001323641 \$389.72 HIGHWAY DIST 1
PO# 21000292 Res # 213-09
Center - 5500 5500
281.48 Blanket Request for Fuel obtained at Highway District 1
PO# 21000672
Center - 2700 2700
82.81 FUEL & MAINTENANCE ON POOL CARS

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323641	\$389.72	HIGHWAY DIST 1
PO# 21005390	#18-10	
Center - 2600 2600		
25.43 FUEL FOR HEALTH & SAFETY/HR 98 FORD TAURUS		
Check # 1001323642	\$95.73	HIGHWAY DIST 2
PO# 21000322	Res # 213-09	
Center - 5500 5500		
95.73 Blanket Request for NEWALLA FD Service obtained at Highway District 2		
Check # 1001323643	\$67.20	IMAGE WORKS OF OKLAHOMA INC DBA AB DICK PRODU
PO# 21000962	# 220-09	
Center - 5200 5200		
67.20 DIGITAL COPIER MAINTENANCE AS NEEDED		
Check # 1001323644	\$1,300.00	INTUIT INC
PO# 21005135		
Center - 2700 2700		
1,300.00 RENEWAL OF QUICK BOOKS SUPPORT RENEWAL		
Check # 1001323645	\$160.53	J & P SUPPLY INC (JENKINS & PRICE)
PO# 21005291		
Center - 5200 5200		
97.53 PAPER NAPKINS,16/275CS. WHITE, EMBOSSED PAPER, QUARTER FOLD, SLEEVE WRAPPED 63.00 STYROFOAM PLATES, 10", 500/PKG. LAMINATED, MOLDED, 3 COMPARTMENT, ROUND, EXT		
Check # 1001323646	\$157.50	JAMES HOCK
PO# 21005717		
Center - 5200 5200		
157.50 REIMBURSEMENT FOR MILEAGE & OR TOLLS FOR JAMES HOCK FEB 2010		
Check # 1001323647	\$39.50	JODY BROWN
PO# 21005801		
Center - 2700 2700		
39.50 Mileage Reimbursment		
Check # 1001323648	\$14.00	KARLA L WALL
PO# 21005745		
Center - 6100 6100		
14.00 NOC-Mileage Reimbursment FOR KARLA WALL		
Check # 1001323649	\$147.50	KENNETH M LAXTON JR
PO# 21005670		
Center - 2500 2500		
147.50 EMPLOYEE MILEAGE REIMBURSEMENT FEBRUARY 2010		
Check # 1001323650	\$275.96	KERRIE HUDSON
PO# 21005789		
Center - 1700 1700		
27.46 Internet charge 248.50 PRIA Wash. DC 3/2-5/2010 Per Diem		
Check # 1001323651	\$2,250.00	KONE INC
PO# 21000398	Res # 213-09	
Center - 6100 6100		
100.00 MAINTENANCE SERVICES AND REPAIR MONTHLY SERVICE FEE- \$100/MO. FY 09/10		
PO# 21000606	Res # 213-09	
Center - 2801 2801		
2,060.00 elevator maint		

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323651	\$2,250.00	KONE INC
PO# 21000609		Res # 213-09
Center - 2801	2801	
	90.00	chair lift
Check # 1001323652	\$215.00	L GALE GOODNER
PO# 21005705		
Center - 8100	8100	
	215.00	TRAVEL-MONTHLY ALLOWANCE
Check # 1001323653	\$127.50	LANGUAGE ASSOCIATES INC
PO# 21000576		213-09
Center - 2000	2000	
	127.50	LANGUAGE ASSOCIATES
Check # 1001323654	\$100.67	LANGUAGES INTERNATIONAL GROUP LLC
PO# 21005692		
Center - 2000	2000	
	100.67	Translation services,CF095946
Check # 1001323655	\$510.00	LEXISNEXIS RISK DATA MANAGEMENT INC
PO# 21000584		213-09
Center - 2100	2100	
	510.00	ACCURINT ON LINE
Check # 1001323656	\$503.55	LINDA J BIRDSONG
PO# 21005786		
Center - 1700	1700	
	59.80	Miscellaneous Travel PRIA Wash/DC 3/2-5/2010Expenses
	248.50	PER DIEM PRIA Wash. DC 3/2-5/2010
	195.25	Taxi PRIA Wash. DC 3/2-5/2010
Check # 1001323657	\$27.88	LOWES COMPANIES INC
PO# 21000659		213-09
Center - 2500	2500	
	27.88	MIS OFFICE SUPPLIES AND EQUIPMENT
Check # 1001323658	\$1,487.70	MARSHALL & SWIFT
PO# 21005369		
Center - 1400	1400	
	60.00	FREIGHT, DELIVERY ETC.
	1,427.70	SUBSCRIPTIONS/residential cost handbook
Check # 1001323659	\$249.44	MAY AVENUE FORD LLC DBA DAVID STANLEY FORD
PO# 21000152		Req # 213-09
Center - 5200	5200	
	249.44	VEHICLE MAINTENANCE AND REPAIRS AS NEEDED
Check # 1001323660	\$1,166.00	MCBRIDE CLINIC INC
PO# 21001475		Resolution # 228-09
Center - 1100	1100	
	1,166.00	Employment-related drug and alcohol testing services.
Check # 1001323661	\$10,800.00	METRO PARKING GARAGE
PO# 21000316		213-09
Center - 1300	1300	
	3,080.00	blanket for parking
PO# 21000331		213-09
Center - 1400	1400	
	4,660.00	blanket for parking

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323661 \$10,800.00 METRO PARKING GARAGE
PO# 21000370 213-09
Center - 1500 1500
1,475.00 Employee Parking
PO# 21000551 Res # 213-09
Center - 9200 9200
575.00 blanket - parking
PO# 21003785 319-09
Center - 9100 9100
230.00 parking comm office
PO# 21004764 #6-10
Center - 2600 2600
780.00 PARKING FOR 7 EMPLOYEES AT METRO PARKING 6 @ \$115.00 & 1 @ \$90.00 = \$780.00 @ MC

Check # 1001323662 \$9.00 MILDRED HULWA
PO# 21005756
Center - 2600 2600
9.00 TRAVEL-IN STATE

Check # 1001323663 \$2,529.59 MORRIS & DICKSON COMPANY
PO# 21004770 #6-10
Center - 6100 6100
2,529.59 CHANGING FROM CARDINAL 2-1-10/ BLANKET FOR MEDICATIONS AND SUPPLIES

Check # 1001323664 \$360.00 NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING
PO# 21004840
Center - 2400 2400
360.00 Online class-training fee

Check # 1001323665 \$2,556.60 NEWSPAPER HOLDINGS INC DBA THE EDMOND SUN
PO# 21004755 #6-10
Center - 1100 1100
2,556.60 Publication services for February 2010.

Check # 1001323666 \$96.20 OFFICE DEPOT INC
PO# 21005360
Center - 2000 2000
96.20 CART,MAIL

Check # 1001323667 \$4,776.58 OFFICE DEPOT INC
PO# 21000150 Resolution # 213-09
Center - 9400 9400
28.75 BLANKET PO FOR OFFICE SUPPLIES
PO# 21000319 213-09
Center - 1300 1300
98.24 blanket for office supplies
PO# 21000336 213-09
Center - 1400 1400
75.46 blanket for office supplies
PO# 21000474 213-09
Center - 1700 1700
554.09 Office Supplies
PO# 21000674 Res # 312-09
Center - 2700 2700
167.48 OFFICE SUPPLIES
PO# 21003634 # 308-09
Center - 8100 8100
191.61 OFFICE SUPPLIES

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010	Fund - 1001	General Fund	
Check # 1001323667			\$4,776.58 OFFICE DEPOT INC
PO# 21004887			
Center - 1500	1500		
		790.06	NACO Office Supplies
PO# 21005184			
Center - 2500	2500		
		2,870.89	Labelwriter 450 Twin Turbo
Check # 1001323668			\$98.78 OKLAHOMA COUNTY HWY DIST#2
PO# 21004394		#336-09	
Center - 2801	2801		
		98.78	fuel
Check # 1001323669			\$112.63 OKLAHOMA ELECTRIC COOPERATIVE
PO# 21000274		Res # 213-09	
Center - 5500	5500		
		112.63	Blanket Request for NEWALLA FD Electric Service
Check # 1001323670			\$357.60 OKLAHOMA NATURAL GAS COMPANY
PO# 21000272		Res # 213-09	
Center - 5500	5500		
		357.60	Blanket Request for NEWALLA FD Natural Gas Service
Check # 1001323671			\$194.89 OKLAHOMA OFFICE SYSTEMS LLC
PO# 21000492		Res # 213-09	
Center - 6100	6100		
		194.89	BLANKET FOR COPIER LEASE FY 09/10 #28126
Check # 1001323672			\$52.18 OKLAHOMA OFFICE SYSTEMS LLC
PO# 21000410		Res # 213-09	
Center - 6100	6100		
		52.18	COPIER MAINTENANCE FY 09/10 #20103 @ 45.00/MO; #21346 @ 21/MO; # 28126 @ 38.10/MO
Check # 1001323673			\$100.00 OKLAHOMA STATE DEPARTMENT OF HEALTH
PO# 21005445			
Center - 5200	5200		
		100.00	LICENSES, PROFESSIONAL, OTHER/FOOD ESTABLISHMENT - LODGING LICENSE (NEW) TH
Check # 1001323674			\$119.00 OKLAHOMA STATE UNIVERSITY - OKLAHOMA CITY
PO# 21000512		Res # 213-09	
Center - 8100	8100		
		119.00	POSTAGE METER
Check # 1001323675			\$2,915.00 PC MALL GOV INCORPORATED
PO# 21005609			
Center - 2700	2700		
		2,915.00	dROBOELITE 8 BAY STORAGE ARRAY ISCSI ITEM #7993473 MFG DATA ROBOT
Check # 1001323676			\$179.00 PENNY L SEALE
PO# 21005663			
Center - 9200	9200		
		179.00	REIMBURSEMENT
Check # 1001323677			\$3,652.12 PEREGRINE CORPORATION
PO# 21004391		#336-09	
Center - 1300	1300		
		399.25	app for hs 706.80; receipt for hs 8521.70; bus per rendition 2880; padded bus pers property 7.50; ml
PO# 21004392		#336-09	
Center - 1400	1400		
		3,252.87	valuation notices/

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check #	Fund - 1001	General Fund	Check Amount	Purpose	Vendor
Check # 1001323678			\$205.86	PRESORT FIRST CLASS	
PO# 21000440		213-09			
Center - 1700	1700				
		22.16		Presort mailing service	
PO# 21000726		Resolution # 217-09			
Center - 1500	1500				
		183.70		Presort Mail SW 0095	
Check # 1001323679			\$1,954.50	RAINBOW TRAVEL SERVICE INC	
PO# 21005016					
Center - 1700	1700				
		1,954.50		Airfare to Wash.DC Carolyn Caudill, Charlie Phillips, Linda Birdsong, Donella Epps & Kerrie Hudsc	
Check # 1001323680			\$1,653.52	REGIONAL FOOD BANK OF OKLAHOMA INC	
PO# 21000472		Res # 213-09			
Center - 6100	6100				
		1,653.52		COMMUNITY SUPPORT GRANT FOR FOOD PRODUCTS FOR THE FOOD 4 SENIORS PROGRA	
Check # 1001323681			\$367.70	SHARP ELECTRONIC CORP	
PO# 21000655		Resolution # 213-09			
Center - 2500	2500				
		367.70		MAINTENANCE CONTRACT RENEWAL FOR COPIER FY09/10	
Check # 1001323682			\$447.85	SHOWCASE TROPHY & AWARDS CENTER	
PO# 21005451					
Center - 7100	7100				
		447.85		FREE FAIR AWARDS AND PRIZES	
Check # 1001323683			\$386.00	SOONER COPY MACHINES INC	
PO# 21000527		Res # 213-09			
Center - 8100	8100				
		386.00		COPIER SERVICE LEASE AGREEMENT	
Check # 1001323684			\$250.93	SOONER COPY MACHINES INC	
PO# 21000515		Res # 213-09			
Center - 8100	8100				
		115.98		COPIES FOR COPY SERVICE LEASE AGREEMENT	
PO# 21000553		Res # 213-09			
Center - 9200	9200				
		134.95		blanket - lease on copier	
Check # 1001323685			\$5,137.91	SOUTHWESTERN BELL TELEPHONE COMPANY LP DBA A	
PO# 21000664		Resolution # 213-09			
Center - 2700	2700				
		5,137.91		T-1 LINES	
Check # 1001323686			\$6,135.45	SPIC AND SPAN COMMERCIAL CLEANING LLC	
PO# 21000220		Req # 213-09			
Center - 5200	5200				
		6,135.45		JANITORIAL CLEANING SERVICE FOR FY 2010	
Check # 1001323687			\$89.95	SPRINT PCS	
PO# 21004284		#335-09			
Center - 2801	2801				
		89.95		cell usage	
Check # 1001323688			\$225.37	STANDLEY CORPORATION	
PO# 21000449		213-09			
Center - 1700	1700				
		225.37		Savin 6045, ID # 15090, Black @ \$0.12, Color @ \$0.06	

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323689 \$4,628.99 STANDLEY SYSTEMS INC
PO# 21000400 213-09
Center - 1500 1500
284.38 SW70171 Copier Rental Savin 9040
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# 21001589 Resolution # 232-09
Center - 5200 5200
1,950.86 COPIER LEASE/MAINTENANCE FOR BUREAU COPIERS
PO# 21002938 # 284-09
Center - 1700 1700
301.27 Savin 8060 Copier (AP) cost per month \$301.26 October thru June
PO# 21002939 # 284-09
Center - 1700 1700
301.27 Savin 8060 Copier (Benefits) cost per month \$301.26 October thru June
PO# 21003325 #287-09
Center - 1800 1800
301.27 Savin 8060 copier(COB) per month \$301.26 October thru June
PO# 21005393 #18-10
Center - 2600 2600
270.94 SAVIN COPIER 8035 ID #14895 CW #7123-3/07 4 YEAR CONTRACT 5 YEAR LEASE @ \$166.96

Check # 1001323690 \$259.06 STANDLEY SYSTEMS INC
PO# 21000448 213-09
Center - 1700 1700
80.88 Savin 9040 & 4035 SP, (ROD) ID # 16565,13646 Each Maint.
PO# 21002936 # 284-09
Center - 1700 1700
54.94 Savin 8060 copier cost per copy \$.01 each estimate
PO# 21002937 # 284-09
Center - 1700 1700
95.21 Savin 8060 Copier (Benefits) cost per copy \$.01 each estimate
PO# 21003324 #287-09
Center - 1800 1800
28.23 SAVIN COPIER COST PER COPY \$.01 (COB)

Check # 1001323691 \$7,105.00 STATE FAIR OF OKLAHOMA
PO# 21005108
Center - 7100 7100
7,105.00 BUILDING RENTAL OR LEASE

Check # 1001323692 \$381.02 STERICYCLE INC
PO# 21000436 Res # 213-09
Center - 6100 6100
381.02 BLANKET FOR MONTHLY FEE FOR PICKUP EXPIRED MEDS/BAGS FY 09/10

Check # 1001323693 \$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

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323694 \$143.00 THE JOURNAL RECORD PUBLISHING CO
PO# 21005198
Center - 9200 9200
143.00 SUBSCRIPTIONS

Check # 1001323695 \$14.99 THE JOURNAL RECORD PUBLISHING CO
PO# 21005025 #12-10
Center - 2400 2400
14.99 Journal Record Publishing

Check # 1001323696 \$5,133.24 TRAVELERS AID & HOMELESS ASSISTANCE CENTER
PO# 21000456 Res # 213-09
Center - 6100 6100
5,133.24 BLANKET FOR UTILITY ASSISTANCE GRANT FY 09/10

Check # 1001323697 \$155,238.93 TRIGEN OKLAHOMA CITY ENERGY CORPORATION
PO# 21000232 213-09
Center - 1100 1100
155,238.93 Thermal utility service.

Check # 1001323698 \$384.72 UNIFIRST HOLDINGS LP
PO# 21000241 Req # 213-09
Center - 5200 5200
193.35 UNIFORM RENTAL/LAUNDRY SERVICE FOR MAINTENANCE AND KITCHEN STAFF AS NEEDED
PO# 21000746 Resolution # 217-09
Center - 2801 2801
114.12 uniforms
PO# 21000750 Resolution # 217-09
Center - 2901 2901
77.25 floor mats

Check # 1001323699 \$1,200.00 US POSTAL SERVICE
PO# 21005719
Center - 5200 5200
1,200.00 POSTAGE - METER REFILL

Check # 1001323700 \$84.24 USA MOBILITY WIRELESS INC
PO# 21000259 Res # 213-09
Center - 5500 5500
16.62 Blanket Request for EM Pager Service
PO# 21000329 213-09
Center - 1400 1400
16.62 blanket for pager services
PO# 21000662 213-09
Center - 2700 2700
51.00 PAGERS

Check # 1001323701 \$1,300.00 UTILITY DATA SERVICES INC
PO# 21005693
Center - 2100 2100
1,300.00 MISC SERVICE

Check # 1001323702 \$550.20 VISUAL IMAGING INC DBA DIGIPRINT
PO# 21004834
Center - 1400 1400
367.70 PRINTING ENV, #10, WHITE, 1 COLOR PRINT (COLOR). 10000
PO# 21004837
Center - 1300 1300
182.50 PRINTING ENV, #10, WHITE, 1 COLOR PRINT (BLK). 5000

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001323703 \$18,375.00 VISUAL LEASE SERVICES INC

PO# 21001477 Resolution # 228-09

Center - 1400 1400

18,375.00 1 yr blanket for prof. services/oil & gas appraisal maint. agreemtn

Check # 1001323704 \$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

Check # 1001323705 \$200.00 WATER SERVICES COMPANY INC

PO# 21000693 213-09

Center - 5200 5200

200.00 WATER TESTING/TREATMENT SERVICES FY 2010

Check # 1001323706 \$600.00 WEGENER TEMPORARY SERVICES INC

PO# 21004762 #6-10

Center - 2500 2500

600.00 BLANKET FOR REGISTRATION CLERK ASSISTANCE

Check # 1001323707 \$1,404.00 XPEDX

PO# 21004976

Center - 1400 1400

1,404.00 COPY PAPER, 8 1/2"x11", WHITE, ZONE 1, 11 TO 40 CTN, COPYSAYER 20#. 5000/CTN

2010 Fund - 1110 Highway Cash

Check # 111070396 \$44.80 A WELDORS SUPPLY COMPANY

PO# 21004404 #336-09

Center - 9300 9300

44.80 NOC - WELDING SUPPLIES

Check # 111070397 \$188.00 ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVI

PO# 21000163 Resolution # 213-09

Center - 9200 9200

188.00 blanket - trash service

Check # 111070398 \$2,074.47 ALTERNATIVE CONSTRUCTION PARTS INC

PO# 21004159 #334-09

Center - 9100 9100

2,074.47 EQUIPMENT PARTS

Check # 111070399 \$1,920.67 ATLAS ASPHALT COMPANY

PO# 21003638 # 308-09

Center - 9300 9300

1,920.67 CW10025-1 - ASPHALT PICKED UP AT THE PLANT

Check # 111070400 \$687.88 C L BOYD COMPANY INC

PO# 21004588 # 02-10

Center - 9100 9100

687.88 EQUIPMENT PARTS

Check # 111070401 \$1,210.32 CHANDLER MATERIALS COMPANY

PO# 21005212

Center - 9200 9200

1,210.32 Highway Materials Miscellaneous (non-asphalt)

Check # 111070402 \$71.00 CHEM-CAN SERVICES INC

PO# 21000278 Resolution # 213-09

Center - 9200 9200

71.00 blanket - port-a-john

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111070403	\$31.08	CINTAS CORPORATION
PO# 21000260		Resolution # 213-09
Center - 9200 9200		
		31.08 blanket - medical supplies
Check # 111070404	\$1,006.15	CITY BRAKE & CLUTCH INC
PO# 21005673		
Center - 9300 9300		
		1,006.15 AUTOMOTIVE & TRUCK EQUIPMENT OUTSIDE REPAIR, SERVICE - BRAKE JOB FOR DC302-0
Check # 111070405	\$123.41	CITY OF MIDWEST CITY
PO# 21000976		# 220-09
Center - 9100 9100		
		123.41 WATER & SEWER SERVICE
Check # 111070406	\$184.00	CROSSLANDS A & A RENT-ALL & SALES CO
PO# 21002942		# 284-09
Center - 9100 9100		
		184.00 EQUIPMENT RENTAL/PORTAPOTTY
Check # 111070407	\$461.28	CUSTOM PRODUCTS CORPORATION
PO# 21005411		
Center - 9200 9200		
		461.28 SIGNS, TRAFFIC, WARNING, LOOSE GRAVEL, W8-8, 30X30, HIGH INT
Check # 111070408	\$35,669.12	DALE BROWN INC
PO# 21004783		#6-10
Center - 9300 9300		
		376.91 CW10025-2 - MATERIAL DELIVERED TO PITS
PO# 21004921		
Center - 9200 9200		
		26,785.81 RED 1 1/2 CRUSHER RUN (DUST FREE)
PO# 21005145		
Center - 9100 9100		
		8,506.40 RD MAT. (NOT ASPH), #2 WASHED AGG. 3/8"
Check # 111070409	\$557.00	DESHIELDS TRUCK SERVICE INC
PO# 21005438		
Center - 9200 9200		
		557.00 AUTOMOTIVE & TRUCK EQUIPMENT OUTSIDE REPAIR, SERVICE
Check # 111070410	\$260.54	DJ'S INDUSTRIAL RUBBER PRODUCTS INC
PO# 21000192		Resolution # 213-09
Center - 9200 9200		
		260.54 blanket - equipment parts & service
Check # 111070411	\$577.40	DUB ROSS COMPANY INC
PO# 21000413		Resolution # 213-09
Center - 9300 9300		
		577.40 CW10025-1 - TIN HORN
Check # 111070412	\$72.00	EAL'S ELECTRONICS CORPORATION
PO# 21004774		#6-10
Center - 9100 9100		
		72.00 ALARM MONITORING
Check # 111070413	\$4,241.50	FENSCO INC
PO# 21005365		
Center - 9100 9100		
		4,241.50 LUMBER, POSTS, SQUARE GUARDRAIL BLOCKS

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111070414 \$798.00 FRED PRYOR SEMINARS

PO# 21005457

Center - 9100 9100

798.00 NOT-FOR-CREDIT CLASSES, SEMINARS, WORKSH

Check # 111070415 \$473.25 GELCO CLOTHING & SHOES INC

PO# 21000266

Resolution # 213-09

Center - 9200 9200

99.75 blanket - safety boots

PO# 21005531

#26-10

Center - 9300 9300

373.50 CW10016 - SAFETY BOOTS

Check # 111070416 \$320.00 HALL SIGNS INC

PO# 21005234

Center - 9200 9200

320.00 SIGN POSTS, ACCESSORIES. PART #TL3806, RIVET, 3/8" DIAM. LG HEAD. 250/BX

Check # 111070417 \$1,919.78 HASKELL LEMON CONSTRUCTION CO

PO# 21004641

Center - 9100 9100

884.26 RD BUILDING MAT. (ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE B

PO# 21004896

8-10

Center - 9100 9100

1,035.52 ASPHALT FOR P/U

Check # 111070418 \$293.56 HESSEL HOLDING COMPANY DBA CONTRACTORS SUPPL

PO# 21003924

#324-09

Center - 9300 9300

134.70 NOC - SHOP SUPPLIES

PO# 21005070

#16-10

Center - 9300 9300

158.86 NOC - SHOP AND FIELD SUPPLIES

Check # 111070419 \$494.34 HOME DEPOT USA INC DBA THE HOME DEPOT

PO# 21000172

Resolution # 213-09

Center - 9200 9200

209.42 blanket - hardware supplies noc

PO# 21003925

#324-09

Center - 9300 9300

284.92 NOC - SHOP SUPPLIES

Check # 111070420 \$326.22 HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT

PO# 21000195

Resolution # 213-09

Center - 9200 9200

266.21 blanket - equipment parts & service

PO# 21000342

Resolution # 213-09

Center - 9300 9300

60.01 CW09005/SW08037 - AUTO & TRUCK PARTS

Check # 111070421 \$2,746.50 JIM JOHNSON OIL COMPANY

PO# 21005132

Center - 9200 9200

249.50 FLOOR SWEEPING COMPOUND, FLOOR DRY, GREASE ABSORBENT

100.00 GREASE, MULTIPURPOSE, NLGI#2, JT-6 OR EQ, 14OZ CARTRIDGE

168.00 OIL, AUTOMOTIVE TRANSMISSION, DEXTRON III, QUART

84.00 OIL, CHAIN SAW BAR OIL, STEEL OIL BRAND. GAL

58.00 OIL, DIESEL ENGINE, SAE 10W-30, QUART

1,400.00 OIL, DIESEL ENGINE, SAE 15W-40, 5 GAL

PENDING APPROVAL

Mar 11 2010 3:01 pm

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OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111070421	\$2,746.50	JIM JOHNSON OIL COMPANY
PO# 21005132		
Center - 9200	9200	
	348.00	OIL, DIESEL ENGINE, SAE 15W-40, QUART
	174.00	OIL, DIESEL ENGINE, SAE 5W-30, QUART
	165.00	OIL, LUBRICANTS, MISC. BERRYMAN BRAKE CLEANER OR EQ. 22 OZ (12/CS)
Check # 111070422	\$15.20	JOE COOPER TRUCK CENTER LLC
PO# 21003773		319-09
Center - 9200	9200	
	15.20	blanket - equip parts & service
Check # 111070423	\$70.00	LARRY WOODS DBA WOODS TRUCK TIRE SERVICE
PO# 21003770		319-09
Center - 9100	9100	
	70.00	tire repair
Check # 111070424	\$278.65	LAWSON PRODUCTS INC
PO# 21000202		Resolution # 213-09
Center - 9200	9200	
	278.65	blanket - equipment parts & supplies
Check # 111070425	\$298.23	LOGAN COUNTY ASPHALT CO
PO# 21004403		#336-09
Center - 9300	9300	
	298.23	SW081 - PROLINE PATCH MATERIAL
Check # 111070426	\$46.19	LOWES COMPANIES INC
PO# 21000175		Resolution # 213-09
Center - 9200	9200	
	46.19	blanket - hardware supplies noc
Check # 111070427	\$24.81	LUMBER 2 INCORPORATED
PO# 21001926		
Center - 9100	9100	
	24.81	LUMBER AND BUILDING SUPPLIES
Check # 111070428	\$1,560.00	LUNDYS PROPANE GAS COMPANY INC
PO# 21005397		#18-10
Center - 9200	9200	
	1,560.00	blanket - propane
Check # 111070429	\$35,580.00	MARKWELL PAVING COMPANY
PO# 21002273		263-09
Center - 9200	9200	
	35,580.00	blanket - Project P30210 Bethany Public Schools Parking Lot
Check # 111070430	\$250.00	MCDANIELS REBUILT GEN/STARTERS
PO# 21000998		# 220-09
Center - 9100	9100	
	250.00	ELECTRICAL REPAIR
Check # 111070431	\$360.00	METRO PARKING GARAGE
PO# 21000158		Resolution # 213-09
Center - 9200	9200	
	180.00	blanket - parking
PO# 21003769		#319-09
Center - 9100	9100	
	180.00	parking dist office

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

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2010 Fund - 1110 Highway Cash

Check # 111070432	\$48.82	MIDWEST HOSE AND SPECIALTY
PO# 21000205		Resolution # 213-09
Center - 9200	9200	
48.82 blanket - equipment parts		
Check # 111070434	\$1,293.64	NAPA DISTRIBUTION CENTER
PO# 21003774		319-09
Center - 9200	9200	
982.88 blanket - equip parts & service		
PO# 21004297		#335-09
Center - 9300	9300	
310.76 CW10005 - AUTO & TRUCK PARTS		
Check # 111070435	\$128.84	NAPA/GENUINE PARTS COMPANY
PO# 21004778		#6-10
Center - 9100	9100	
128.84 AUTO PARTS		
Check # 111070436	\$37.10	O'CONNORS LAWN & GARDEN
PO# 21002829		# 281-09
Center - 9300	9300	
37.10 NOC - EQUIP. REPAIR PARTS		
Check # 111070437	\$61.46	O'REILLY AUTO PARTS
PO# 21004298		#335-09
Center - 9300	9300	
61.46 CW10005 - AUTO & TRUCK PARTS		
Check # 111070438	\$108.99	O'REILLY AUTOMOTIVE INC DBA O'REILLY AUTO PARTS
PO# 21000215		Resolution # 213-09
Center - 9200	9200	
108.99 blanket - equipment parts		
Check # 111070439	\$138.13	OFFICE DEPOT INC
PO# 21000271		Resolution # 213-09
Center - 9200	9200	
115.14 blanket - office supplies		
PO# 21004161		#334-09
Center - 9100	9100	
22.99 OFFICE SUPPLIES		
Check # 111070440	\$186.11	OILFIELD IGNITION PARTS CO
PO# 21000210		Resolution # 213-09
Center - 9200	9200	
186.11 blanket - equipment parts & service		
Check # 111070441	\$1,741.56	OKLA GAS & ELECTRIC CO
PO# 21005688		
Center - 9300	9300	
1,741.56 ELECTRIC SERVICE		
Check # 111070442	\$109.40	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE
PO# 21003771		319-09
Center - 9100	9100	
109.40 tractor parts & accessories		
Check # 111070443	\$3.74	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE
PO# 21004782		#6-10
Center - 9300	9300	
3.74 NOC - EQUIPMENT SERVICE		

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

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2010 Fund - 1110 Highway Cash

Check # 111070444 \$473.33 PAVING MAINTENANCE SUPPLY INC (PMSI)

PO# 21004777 #6-10

Center - 9100 9100

473.33 HEAVY EQUIP PARTS

Check # 111070445 \$2,844.00 PETROLEUM MARKETERS EQUIPMENT

PO# 21004651

Center - 9200 9200

20.00 AUTO SHOP SUPPLIES, MISC

1,664.00 FUEL SYSTEM: CHECK VALVE

1,160.00 INSTALLATION

Check # 111070446 \$1,230.00 ROBERTS JOINT VENTURE DBA CANADIAN VALLEY TURF

PO# 21000240 Resolution # 213-09

Center - 9200 9200

1,230.00 blanket - sod

Check # 111070447 \$181.08 ROGER'S SAFE & LOCK LLC

PO# 21000179 Resolution # 213-09

Center - 9200 9200

181.08 blanket - shop supplies

Check # 111070448 \$635.78 RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIO

PO# 21005420

Center - 9200 9200

65.83 FREIGHT-IN

569.95 JACKS, ALL SIZES, ALL TYPES

Check # 111070449 \$3,103.75 RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIO

PO# 21002540 275-09

Center - 9200 9200

346.95 blanket - equipment parts & service

PO# 21004398 #336-09

Center - 9100 9100

260.00 Heavy Equip Parts

PO# 21005642

Center - 9300 9300

0.00 FREIGHT

2,124.20 MACHINE ACCESSORIES, BLADE

372.60 ROAD EQUIP. PARTS, SHOE #AW27782

Check # 111070450 \$129.19 SOONER COPY MACHINES INC

PO# 21000160 Resolution # 213-09

Center - 9200 9200

129.19 blanket - copier lease & maintenance

Check # 111070451 \$1,960.74 T & W TIRE LP

PO# 21002075 # 259-09

Center - 9200 9200

725.46 blanket - tires, tubes & service

PO# 21005528 #26-10

Center - 9200 9200

1,235.28 blanket tires, tubes & service

Check # 111070452 \$698.60 J CAMPBELL CONSTRUCTION CO

PO# 21000986 # 220-09

Center - 9100 9100

698.60 ASPHALT FOR P/U

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

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2010 Fund - 1110 Highway Cash

Check # 111070453 \$103.92TRACTOR SUPPLY COMPANY

PO# 21003168 # 286-09

Center - 9300 9300

103.92 NOC - EQUIP. REPAIR PARTS

Check # 111070454 \$890.73UNIFIRST HOLDINGS LP

PO# 21000269 Resolution # 213-09

Center - 9200 9200

370.36 blanket - uniform lease

PO# 21003926 #324-09

Center - 9300 9300

186.65 CW07057 - UNIFORMS

PO# 21005029 #12-10

Center - 9100 9100

333.72 UNIFORM RENTAL

Check # 111070455 \$9,078.60VANCE BROTHERS INCORPORATED

PO# 21005480

Center - 9200 9200

0.00 DELIVERY,FUEL SURCHARGE

9,003.60 RD BUILDING MAT. (ASPHALTIC), ASPHALT EMULSION CRS-2

75.00 SHIPPING CHARGE

Check # 111070456 \$124.38W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

PO# 21004910

Center - 9100 9100

124.38 IMPLEMENT PARTS FOR OTHER EQUIPMENT, WATER PUMP, AIR FILTER

Check # 111070457 \$64.93WANETTE TRACTOR & SUPPLY

PO# 21005359

Center - 9200 9200

9.80 FREIGHT-IN

55.13 ROAD EQUIP. PARTS,CABLE

Check # 111070458 \$8,000.00WARREN POWER & MACHINERY INC

PO# 21005209

Center - 9200 9200

8,000.00 ROAD EQUIP. PARTS, PLATE BLOCK

Check # 111070459 \$238.90WARREN POWER & MACHINERY INC

PO# 21000226

Resolution # 213-09

Center - 9200 9200

238.90 blanket - equipment parts

Check # 111070460 \$186.00WASTE MANAGEMENT OF OKLAHOMA CITY INC

PO# 21000511

Resolution # 213-09

Center - 9300 9300

186.00 CW07076- 30 YARD CONTAINER SERVICE

Check # 111070461 \$2,226.98XCESSORIES SQUARED DEV & MFG INC

PO# 21005412

Center - 9200 9200

23.48 BOLTS: BOLT/NUTS/WASHERS/SPACERS,ALLTYPES

388.50 TUBING, STEEL, 2 INCH, FEET

1,815.00 TUBING,STEEL,1 3/4 INCH, FEET

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106677 \$94.99 AIRGAS MID SOUTH INC
PO# 21000753 Resolution # 217-09
Center - 1500 1500
94.99 Shop supplies

Check # 1130106678 \$15,120.00 AMERICAN EAGLE TITLE INSURANCE CO
PO# 21000538 Resolution # 213-09
Center - 1500 1500
15,120.00 Title Search for Resale \$120 each

Check # 1130106679 \$301.51 CHISHAN JUAN
PO# 21005742
Center - 1500 1500
181.51 Interest earned on 2007 sale #845
120.00 Refund title search on 2007 sale #845

Check # 1130106680 \$120.00 CORSAIR-201 LLC
PO# 21005652
Center - 1500 1500
120.00 Refund title search on 2007 sale #3241

Check # 1130106681 \$34.54 CORSAIR-201 LLC
PO# 21005649
Center - 1500 1500
34.54 Interest earned on 2007 sale #3241

Check # 1130106682 \$219.40 FBF FOR OWNER
PO# 21005743
Center - 1500 1500
99.40 Interest earned on 2007 sale #4708
120.00 Refund title search on 2007 sale #4708

Check # 1130106683 \$318.44 FLEETCOR TECHNOLOGIES DBA FUELMAN
PO# 21000532 Resolution # 213-09
Center - 1500 1500
318.44 Fuel

Check # 1130106684 \$59.41 LUMBER 2 INCORPORATED
PO# 21000756 Resolution # 217-09
Center - 1500 1500
59.41 Lumber

Check # 1130106685 \$1,600.00 METRO PARKING GARAGE
PO# 21000528 Resolution # 213-09
Center - 1500 1500
1,600.00 Employee Parking

Check # 1130106686 \$34.38 MIDWEST HOSE AND SPECIALTY
PO# 21000758 Resolution # 217-09
Center - 1500 1500
34.38 Shop Supplies

Check # 1130106687 \$232.19 OFFICE DEPOT INC
PO# 21004898 #8-10
Center - 1500 1500
170.32 NACO Office Supplies
PO# 21005307 #17-10
Center - 1500 1500
61.87 NACO Office Supplies

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106688 \$23.00SAFEGUARD PEST CONTROL INC

PO# 21001021 # 220-09

Center - 1500 1500

23.00 Award #27-09 extermination service for Resale building

Check # 1130106689 \$333.42SOONER COPY MACHINES INC

PO# 21000541 Resolution # 213-09

Center - 1500 1500

333.42 Sharp MXM5504 Copier County Contract CW07083

Check # 1130106690 \$120.00TED PARKS LLC

PO# 21005648

Center - 1500 1500

120.00 Refund title search on 2007 sale #3463

Check # 1130106691 \$142.57TED PARKS LLC

PO# 21005647

Center - 1500 1500

142.57 Interest earned on 2007 sale #3463

Check # 1130106692 \$2,260.14THOMAS B BRUGH

PO# 21005219

Center - 1500 1500

2,208.60 ENVELOPE, #9 SPECIAL WINDOW

51.54 shipping

Check # 1130106693 \$143.18UNIFIRST HOLDINGS LP

PO# 21003930 #324-09

Center - 1500 1500

143.18 CW07057 Uniform Rental (replace po 21000534)

2010 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106072 \$59.95FUZZELLS CALCULATOR CORNER INC DBA FUZZELL'S B

PO# 21000769 Resolution # 217-09

Center - 1500 1500

59.95 Repair and clean calculaors, typewriters, printers

Check # 1140106073 \$320.00METRO PARKING GARAGE

PO# 21000542 Resolution # 213-09

Center - 1500 1500

320.00 Employee Parking

Check # 1140106074 \$289.42OFFICE DEPOT INC

PO# 21003645 # 308-09

Center - 1500 1500

136.52 NACO office supplies

PO# 21005309 #17-10

Center - 1500 1500

152.90 NACO Office Supplies

Check # 1140106075 \$1,026.57PITNEY BOWES INC (SUPPLY LINE)

PO# 21005188

Center - 1500 1500

1,026.57 Est to repair postage machine

Check # 1140106076 \$217.36SOUTHWESTERN STATIONERS INC

PO# 21005442

Center - 1500 1500

217.36 NOC Black Endorser ribbon #199076 for check processing machine

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106077 \$366.46 STANDLEY SYSTEMS INC
PO# 21000546 Resolution # 213-09
Center - 1500 1500
366.46 SW70171 Copier rental Savin 8060

2010 Fund - 1150 County Clerk Lien Fee Fund

Check # 115008621 \$72.80 EUREKA WATER COMPANY
PO# 21000548 Resolution # 213-09
Center - 1700 1700
72.80 5 gallon water @ \$4.95

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

Check # 115102060 \$9,404.00 SCOTT RICE CO
PO# 21004647
Center - 1700 1700
2,301.00 Labor to grind and skin coat sub floor as needed to cover old black adhesive
6,903.00 Labor to install Centiva flooring as per pattern and drawing layout
200.00 Labor to install base cove

Check # 115102061 \$835.13 STANDLEY SYSTEMS INC
PO# 21002948 # 284-09
Center - 1700 1700
232.59 Maintenance Savin 8060 copier (2) UCC cost per copy \$.01
PO# 21002949 # 284-09
Center - 1700 1700
602.54 Savin 8060 Copiers 2 (UCC) @ \$301.26 per month October thru June

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

Check # 115205048 \$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 # 115205049 \$1,566.32 GET IMAGING INCORPORATED
PO# 21000569 Resolution # 213-09
Center - 1700 1700
1,566.32 Original Silver Master @ \$189.00 each Diazo Duplicate @ \$8.25 each

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031595 \$21.33 BROWNELLS INC
PO# 21005708
Center - 5100 5100
21.33 NOC- Svc- Shipping on returned items from PO21004350

Check # 1160031596 \$4,472.00 DALMARC ENTERPRISES INC DBA DALMARC SIGNS
PO# 21004441
Center - 5100 5100
4,472.00 EA- Q10-007- Exterior Signage for Deer Creek Substation- Includes Installation

Check # 1160031597 \$108.00 ESTES INC
PO# 21005166
Center - 5100 5100
108.00 Ea- NOC- Supply- PT Sterl Fah

Check # 1160031598 \$32.50 MAXIS TECHNOLOGIES INC
PO# 21005344
Center - 5100 5100
32.50 Ea- NOC- Supply- Phone/handset cords, grey in color

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031599 \$227.08 OFFICE DEPOT INC

PO# 21005284

Center - 5100 5100

227.08 Ea- NACO- Supply- Hardwood floor chair mat, clear

Check # 1160031600 \$305.00 OKLAHOMA SHERIFF & PEACE OFFICER ASSOC

PO# 21005512

Center - 5100 5100

305.00 NOC- Svc- Registration and Banquet fees for OSPOA 2010 Conference & Banquet Feb 23-27, 2010

Check # 1160031601 \$457.00 PERSONNEL POLICY SERVICE INC

PO# 21004825

Center - 5100 5100

50.00 Ea- NOC- Supply- Policy Manual

407.00 Ea- NOC- Svc- On-line subscription to PPMS+HR Matters Tools & Resource Center

Check # 1160031602 \$1,850.00 PRATT (LOVE BOX) LLC DBA LOVE BOX COMPANY

PO# 21005170

Center - 5100 5100

1,850.00 Ea- CW09033 Sec B3, Supply- Powder free latex gloves, sz: L, 110/bx, 10 bx/cs

Check # 1160031603 \$1,000.00 STOW'S OFFICE FURNITURE INC

PO# 21005558

Center - 5100 5100

900.00 EA- NOC- Refurbished Furniture, Leather Desk Chairs, I/N CHRJ-582, Quail Springs Substation

75.00 EA- NOC- Refurbished Furniture, Walnut Table, I/N TBLJ-227 for Deer Creek Substation

25.00 FREIGHT, DELIVERY ETC.

Check # 1160031604 \$1,102.00 XPEDX INTERNATIONAL PAPER CO

PO# 21005470

Center - 5100 5100

1,102.00 CS- SW80017, Supply- Copy paper 8.5 x 11 - 5000/cs

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161047689 \$31,483.87 ARAMARK CORRECTIONAL SERVICES

PO# 21005076

#16-10

Center - 5146 5146

31,483.87 Contracted Inmate Food Service for February 2010 (Bid 10909262)

Check # 1161047690 \$1,550.00 ASSESSMENT INC

PO# 21005490

Center - 5110 5110

1,550.00 Ea- NOC- Svc- MMPI psychological testing for new Detention Officers

Check # 1161047691 \$2,198.00 ATLANTA FIXTURE & SALES CO INC

PO# 21005330

Center - 5111 5111

1,923.00 EA- Q10-015- Sheet Pan, Lincoln Foodservice Products Model 491090020, 17-3/4" x 25-3/4" x 1",

275.00 Estimated Shipping

Check # 1161047692 \$4,528.80 BOB BARKER COMPANY INC

PO# 21005495

Center - 5111 5111

2,687.40 Ea- CW10027 Sec 2.11 & 2.12a, Supply- Detainee pants, orange, 3XL, 36/cs

792.00 Ea- CW10027 Sec 2.11 & 2.12a, Supply- Detainee pants, orange, 6XL, 36/cs

545.40 Ea- CW10027 Sec 2.11 & 2.12a, Supply- Detainee pants, orange, Med, 36/cs

504.00 Ea- CW10027 Sec 2.11 & 2.12a, Supply- Detainee pants, orange, Sml, 36/cs

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161047693 \$1,900.00 HINTON REFRIGERATION

PO# 21005371

Center - 5108 5108

1,700.00 NOC- Svc- Vendor repair to modify the air distribution on the A/C in the new Camera Ops Room of I

PO# 21005513

Center - 5108 5108

200.00 NOC- Svc-(in addition to PO#21005371) Modify air distribution in Det Ctr Camera Ops Room

Check # 1161047694 \$4,260.00 JERRY AMUNDSEN INC DBA AMUNDSEN FOOD EQUIPMEI

PO# 21004950

Center - 5110 5110

4,260.00 EA- Q10-012- Serving Counter, Hot Food, Electric, Portable, Duke Model EP-305- For Aramark Mer

Check # 1161047695 \$10,972.50 LEONS RADIO INC

PO# 21005564

Center - 5110 5110

1,410.00 EA- CW09044- Kenwood Accessories, KLH38 Leather Holster

487.50 EA- CW09044- Kenwood Accessories, KRA 23M Antennas

9,075.00 EA- CW09044- Kenwood Radios TK3160K, Portable

Check # 1161047696 \$925.00 LETTERING EXPRESS OK INC

PO# 21005540

Center - 5110 5110

925.00 Ea- CW10014, Supply- 3 piece one way window graphic 35.5" x 46.25" w/ installation

Check # 1161047697 \$11,940.00 MID-AMERICA WHOLESALE LLC

PO# 21005469

Center - 5111 5111

11,940.00 CS- CW10028 Sec 2-35, Supply- Roll toilet paper GP 19880/Roses 5934

Check # 1161047698 \$1,227.00 PATROL TECHNOLOGY INC

PO# 21003802

Center - 5110 5110

72.00 Ea- NOC- Supply- Boston 5492 1" Belt keeper HG/Brass

36.00 Ea- NOC- Supply- Military grey ascot

54.00 Ea- NOC- Supply- Military silver grey shoulder cord

196.00 Ea- NOC- Supply- Safariland 87-XX 9B sam browne belt, four row stich, highgloss brass buckle

65.00 Ea- NOC- Supply- Stratton CD-SV silver acorn cord

504.00 Ea- NOC- Supply- Stratton F42 BK black felt, Sheriff hat

60.00 Ea- NOC- Supply- Stratton ST-3P-BK black 3 pc strap

240.00 Ea- NOC- Supply- Thorogood shoes 831-6031

Check # 1161047699 \$268.40 S & S TEXTILES INC

PO# 21004819

Center - 5108 5108

268.40 Ea- NOC- Supply- Hanes short sleeve shirts, black T - 20 size medium/20 size large

Check # 1161047700 \$244.62 STEVE JOHNSON DBA PARADISE EQUIPMENT SERVICES

PO# 21005147

Center - 5110 5110

244.62 Ea- NOC- Svc- Vendor repairs to minuteman floor buffer B433-50 for 13th floor Det Ctr

Check # 1161047701 \$445.00 STOW'S OFFICE FURNITURE INC

PO# 21005557

Center - 5110 5110

45.00 EA- NOC- Refurbished Metal Bookcase, Steelcase 48" w/ Door, Putty/Tk

375.00 EA- NOC- Refurbished Metal Desks, Steelcase 3200, Putty/Tk, 30" x 60"

25.00 FREIGHT, DELIVERY ETC.

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161047702 \$9,480.00 TURNKEY MOBILE INC

PO# 21004419

Center - 5127 5127

1,990.00 Ea- NOC- Equip- Panasonic 1 year warranty

7,490.00 Ea- NOC- Equip- Panasonic CF-29HTM50BM refurbished laptop

Check # 1161047703 \$4,408.00 XPEDX INTERNATIONAL PAPER CO

PO# 21005471

Center - 5110 5110

4,408.00 CS- SW80017, Supply- Copy paper 8.5 x 11 - 5000/cs

2010 Fund - 1233 Juvenile Grant Fund

Check # 123308456 \$15,433.51 JUSTICE BENEFITS INC

PO# 21005189

Center - 5216 5216

15,433.51 FUNDING FOR A GRANT/2ND QUARTER FY 2010

Check # 123308457 \$110.50 MIDWEST TROPHY MANUFACTURING COMPANY INCORP

PO# 21005338

Center - 5216 5216

110.50 NAME PLATES, PHOTO (2 X 4")

2010 Fund - 1240 Planning Commission Fee Fund

Check # 124005597 \$131.06 BMI SYSTEMS CORPORATION

PO# 21002406

271-09

Center - 3000 3000

131.06 CW 07083 BMI Copier lease & copies

2010 Fund - 1270 Community Sentencing Fund

Check # 127005646 \$708.63 BOARD OF COUNTY COMMISSIONERS

PO# 21005767

Center - 3110 3110

708.63 REIMBURSEMENT-BENEFITS

Check # 127005647 \$721.80 BOARD OF COUNTY COMMISSIONERS

PO# 21005766

Center - 3110 3110

721.80 REIMBURSEMENT-BENEFITS

Check # 127005648 \$31.00 CHONG CHAE

PO# 21005762

Center - 3110 3110

31.00 TRAVEL-MONTHLY ALLOWANCE

Check # 127005649 \$42.50 EDUARD RUSCH

PO# 21005761

Center - 3110 3110

42.50 TRAVEL-MONTHLY ALLOWANCE

Check # 127005650 \$167.60 JAN MAYER

PO# 21005759

Center - 3110 3110

167.60 TRAVEL-MONTHLY ALLOWANCE

Check # 127005651 \$67.50 LESLIE NICHOLSON

PO# 21005758

Center - 3110 3110

67.50 TRAVEL-MONTHLY ALLOWANCE

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 1270 Community Sentencing Fund

Check # 127005652 \$90.00 METRO PARKING GARAGE

PO# 21005791

Center - 3110 3110

90.00 PARKING

Check # 127005653 \$500.00 RICHARD S DOWELL DBA DOWELL CENTER PARKING GA

PO# 21000586

Resolution # 213-09

Center - 3110 3110

500.00 20 Parking Space for Community Sentencing Employees

Check # 127005654 \$30.50 SHANNON W COOK

PO# 21005757

Center - 3110 3110

30.50 TRAVEL-MONTHLY ALLOWANCE

Check # 127005655 \$60.50 VINCE BARNARD

PO# 21005760

Center - 3110 3110

60.50 TRAVEL-MONTHLY ALLOWANCE

Check # 127005656 \$17.50 WENDY NORMANDIN

PO# 21005763

Center - 3110 3110

17.50 TRAVEL-MONTHLY ALLOWANCE

2010 Fund - 2032 County Bonds 2008

Check # 203200223 \$52,828.95 SEVILLE FINANCE INC

PO# 21005335

Center - 1207 1207

52,828.95 Contract number 10902235: asset recovery services; estimate for March 2010.

2010 Fund - 4010 Employee Benefits

Check # 401005510 \$2,752.00 CERIDIAN CORPORATION

PO# 21005289

Center - 0001 0001

2,752.00 Employee assistance program services for February 2010

Check # 401005511 \$77,134.82 DELTA DENTAL PLAN OF OKLAHOMA INC

PO# 21005805

Center - 0001 0001

72,768.70 Dental claims for February 2010.

PO# 21005806

Center - 0001 0001

4,366.12 Dental claims administration and cost containment services for February 2010.

Check # 401005512 \$84,484.60 MUTUAL ASSURANCE ADMINISTRATOR

PO# 21000598

Resolution # 213-09

Center - 0001 0001

487.00 Administrative fees for flexible spending accounts.

PO# 21005803

Center - 0001 0001

83,997.60 ADMINISTRATIVE FEES, life insurance premiums, and stop loss insurance premiums for March 20

Check # 401005513 \$56,238.00 PHYSICIANS MUTUAL INSURANCE COMPANY

PO# 21005804

Center - 0001 0001

56,238.00 Medicare supplement premiums for April 2010

PENDING APPROVAL

Mar 11 2010 3:01 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 17, 2010

Check Amount Purpose Vendor

2010 Fund - 4010 Employee Benefits

Check # 401005514 \$576.00 SHERRI S GRUBBS

PO# 21005676

Center - 0001 0001

576.00 Invoice #3332, copy of depositions of Bobby Carson and James White; case #08-CV-1317-R, Betty

Check # 401005515 \$12,103.23 TRAINING & GENERAL ASST

PO# 21005695

Center - 0001 0001

12,103.23 Employee prescription program for February 2010.

Check # 401005516 \$12,228.79 VISION SERVICES PLAN INC OKLAHOMA DBA VISION SER

PO# 21005822

Center - 0001 0001

63.50 Vision care claims for February 2010 for Account 12 165262 0009

10,420.71 Vision care claims for February for Account 12 165262 0001.

PO# 21005824

Center - 0001 0001

1,735.06 Vision care claims administration fees for February 2010 for Account 12 165262 0001.

9.52 Vision care claims administration fees for February 2010 for Account 12 165262 0009.

2009 Fund - 1160 Sheriff Service Fee Fund

Check # 1160030557 \$170.00 EAGLE ONE AUTO GLASS

PO# 20906955

Resolution # 36-09

Center - 5105 5105

170.00 Blanket for windshield replacements for OCSO vehicles

TOTAL INVOICES ENTERED FOR THE MEETING DATE MARCH 17, 2010 - 393

PENDING APPROVAL

OKLAHOMA COUNTY PAYROLL PURCHASE ORDER

1160 FUND:
5100 - 51000 ACCOUNT:
2009 - 2010 YEAR:

Purchase Order No. SERVICE FEE

To the Governing Board of Oklahoma County: By Affidavit under oath, the Pay Roll of REGULAR PERSONNEL of OKLAHOMA COUNTY SHERIFF'S OFFICE is hereby certified to you for your consideration, covering the REGULAR pay-period fixed and established, of one month, beginning March 1, 2010 and ending March 31, 2010 as follows, to-wit:

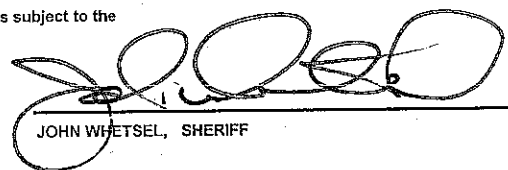
	EMPLOYEE	RATE OF	AMOUNT	Cell Phone	Mileage		
	NAME	PAY	ALLOWED	Stipend	Allowance	POSITION TITLE	NOTES
1	Back, Curtis V.	24.75	519.75			D.S./INV	21 HRS - O.T.
2	Bolles, Ralph M.	23.76	273.24			D.S./INV	11.5 HRS - O.T.
3	Grant, Larry E.	27.90	376.65			SGT/INV	13.5 HRS - O.T.
4	Johns, Mark T.	25.08	100.32			D.S./INV	4 HRS - O.T.
5	Lilly, Jimmy D.	29.55	1,699.13			SGT/USM/TF	57.5 HRS - O.T.
6							
7							
8							
9							
10							
11							
	Grand Total	131.04	2,969.09	0.00	0.00		

STATE OF OKLAHOMA, County of Oklahoma, ss:

AFFIDAVIT

I, the undersigned, on oath, depose and say that I am SHERIFF of OKLAHOMA COUNTY, State of Oklahoma, and I am authorized to execute this affidavit by virtue of 62 O.S. § 304.1; that the persons whose names are listed on the above payroll hold the positions or employment set forth after their respective names in the department of which I am in charge; that the appointment or employment of each of said persons personally performed under my direct supervision the services for which compensations is claimed.

I, further depose and say that the foregoing payroll is correct, that the several amounts claimed are correct, just, due and unpaid, and that the aggregate amount approved by me for payment is 2,969.09 payable to 5 employees which said amount is subject to the withholding of any taxes, or other deductions prescribed by law.



 JOHN WHETSEL, SHERIFF

Supporting data must be attached. Number of supporting data pages _____.