

# PENDING APPROVAL

## PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: March 31, 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	Cheryl Hollis	21006035	Hasler Inc	Rate and Structure insurance expired Jan. 31, 2010. Vendor automatically sends renewal early. Election Board decided to wait until this time to renew in an effort to determine whether or not changes would occur.	\$594.84
1001	Kathleen Blanco	21005964	Department of Environmental Quality	We cannot encumber funds until invoice is received because the fee amount is unknown until invoice is received.	\$709.22
1001	Karole Pittman	21005985	Heritage Funeral Home	We encumbered funds for this service as soon as we became aware of the need. The need for burial and cremation services cannot be foreseen.	\$630.00

3 Total Improper  
188 Total Claims Processed  
1.6% Improper

# PENDING APPROVAL

Mar 25 2010 9:55 am

COMMISSIONER'S PROCEEDING

Page 1 of 4

OKLAHOMA COUNTY

March 31, 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
1001323800	Maintenance & Ops.	\$23,236.06	BANCFIRST AS TRUSTEE
1001323801	Capital Outlay	\$73.98	BATTERIES SOONER INC DBA BATTERIES PLUS
1001323802	Maintenance & Ops.	\$89.94	BATTERIES SOONER INC DBA BATTERIES PLUS
1001323803	Maintenance & Ops.	\$244.80	BOB BARKER COMPANY INC
1001323804	Maintenance & Ops.	\$45.00	CENTRAL PRINTING
1001323805	Maintenance & Ops.	\$15.00	CINTAS CORPORATION
1001323806	Maintenance & Ops.	\$30,869.88	CITY OF OKLAHOMA CITY
1001323807	Maintenance & Ops.	\$258.11	DAILY OKLAHOMAN (ADS) AKA OPUBCO COMMUNICATIONS GROUP
1001323808	Maintenance & Ops.	\$156.75	EMSCO ELECTRIC SUPPLY CO INC
1001323809	Maintenance & Ops.	\$57.60	EUREKA WATER COMPANY
1001323810	Travel	\$425.00	GRANT WRITING USA
1001323811	Maintenance & Ops.	\$14.44	GRAYBAR ELECTRIC CO INC
1001323812	Maintenance & Ops.	\$594.84	HASLER INC
1001323813	Maintenance & Ops.	\$630.00	HERITAGE FUNERAL HOME LLC
1001323814	Maintenance & Ops.	\$89.76	HOME DEPOT USA INC DBA THE HOME DEPOT
1001323815	Maintenance & Ops.	\$20.54	IKON OFFICE SOLUTIONS INC
1001323816	Maintenance & Ops.	\$2,798.18	JOHNSON CONTROLS INC
1001323817	Maintenance & Ops.	\$94.50	KAREN L PRICE CSR
1001323818	Maintenance & Ops.	\$8.36	LOCKE PLUMBING & SUPPLY
1001323819	Maintenance & Ops.	\$163.14	LOCKE SUPPLY COMPANY
1001323820	Maintenance & Ops.	\$115.00	METRO PARKING GARAGE
1001323821	Maintenance & Ops.	\$364.14	MOORE MEDICAL CORPORATION
1001323822	Maintenance & Ops.	\$4,349.37	MORRIS & DICKSON COMPANY
1001323823	Maintenance & Ops.	\$2,925.84	O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES
1001323824	Maintenance & Ops.	\$1,605.03	OFFICE DEPOT INC
1001323825	Maintenance & Ops.	\$13,127.05	OKLA GAS & ELECTRIC CO
1001323826	Maintenance & Ops.	\$4,527.75	OKLA NATURAL GAS
1001323827	Maintenance & Ops.	\$220.36	OKLA PUBLISHING CO AKA OPUBCO COMMUNICATIONS GROUP
1001323828	Maintenance & Ops.	\$16,172.13	OKLAHOMA COUNTY HWY DIST#1
1001323829	Maintenance & Ops.	\$12,096.00	OKLAHOMA COUNTY SENIOR NUTRITION PROGRAM DEVELOPMENT FOU
1001323830	Maintenance & Ops.	\$709.22	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY
1001323831	Maintenance & Ops.	\$50.00	OKLAHOMA DEPARTMENT OF LABOR
1001323832	Maintenance & Ops.	\$647.99	OKLAHOMA NATURAL GAS COMPANY
1001323833	Capital Outlay	\$549.46	OKLAHOMA STATE UNIVERSITY - OKLAHOMA CITY
1001323834	Maintenance & Ops.	\$202.26	POLLOCK INVESTMENTS DBA POLLOCK PAPER DISTRIBUTORS
1001323835	Maintenance & Ops.	\$9.89	PRESORT FIRST CLASS
1001323836	Travel	\$437.28	RAINBOW TRAVEL SERVICE INC
1001323837	Travel	\$22.22	RICHARD W TARBOX
1001323838	Maintenance & Ops.	\$509.65	RPHS INC
1001323839	Maintenance & Ops.	\$92.00	SAFEGUARD PEST CONTROL INC
1001323840	Maintenance & Ops.	\$1,200.00	SCOTTY L LONG DBA SBS LAND
1001323841	Maintenance & Ops.	\$1,041.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
1001323842	Maintenance & Ops.	\$260.03	STANDLEY SYSTEMS INC
1001323843	Maintenance & Ops.	\$678.00	STAPLES INC
1001323844	Maintenance & Ops.	\$517.86	STI-CO INDUSTRIES INC
1001323845	Maintenance & Ops.	\$257.58	SYNERGY DATACOM SUPPLY
1001323846	Maintenance & Ops.	\$80.68	THE JOURNAL RECORD PUBLISHING CO
1001323847	Maintenance & Ops.	\$133.00	TWILA WARE DBA TBC SALON
1001323848	Maintenance & Ops.	\$305.49	UNIFIRST HOLDINGS LP
1001323849	Travel	\$72.00	VAN SCHALLENBERG
1001323850	Maintenance & Ops.	\$102.60	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1001323851	Salary & Wages	\$600.00	WEGENER TEMPORARY SERVICES INC

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## COMMISSIONER'S PROCEEDING

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### OKLAHOMA COUNTY

March 31, 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
1001323852	Maintenance & Ops.	\$465.50	WEST PUBLISHING CORPORATION DBA THOMPSON
1001323853	Maintenance & Ops.	\$2,562.00	WYNN CONSTRUCTION CO INC

#### Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070513	Maintenance & Ops.	\$378.76	ACTION SAFETY SUPPLY COMPANY
111070514	Maintenance & Ops.	\$4,850.00	ALTERNATIVE CONSTRUCTION PARTS INC
111070515	Maintenance & Ops.	\$1,162.29	ATLAS ASPHALT COMPANY
111070516	Maintenance & Ops.	\$210.00	C L BOYD COMPANY INC
111070517	Maintenance & Ops.	\$77.60	CHEM-CAN SERVICES INC
111070518	Maintenance & Ops.	\$29.89	CITY TREASURER OFFICE
111070519	Maintenance & Ops.	\$7,705.80	DALE BROWN INC
111070520	Maintenance & Ops.	\$80.07	DJ'S INDUSTRIAL RUBBER PRODUCTS INC
111070521	Maintenance & Ops.	\$85.88	FASTENAL COMPANY
111070522	Maintenance & Ops.	\$135.90	GREEN COUNTRY AUTOMOTIVE INC
111070523	Maintenance & Ops.	\$269.84	HASKELL LEMON CONSTRUCTION CO
111070524	Maintenance & Ops.	\$279.21	JOE COOPER TRUCK CENTER LLC
111070525	Maintenance & Ops.	\$565.23	LAWSON PRODUCTS INC
111070526	Maintenance & Ops.	\$59.75	LUMBER 2 INCORPORATED
111070527	Maintenance & Ops.	\$35.05	NAPA DISTRIBUTION CENTER
111070528	Maintenance & Ops.	\$120.34	NAPA/GENUINE PARTS COMPANY
111070529	Maintenance & Ops.	\$19.95	O'REILLY AUTO PARTS
111070530	Maintenance & Ops.	\$49.00	OCE CORPORATE PRINTING
111070531	Maintenance & Ops.	\$204.25	OFFICE DEPOT INC
111070532	Maintenance & Ops.	\$263.08	OKLA NATURAL GAS
111070533	Maintenance & Ops.	\$200.40	OKLAHOMA JANITORIAL SUPPLY INC
111070534	Maintenance & Ops.	\$319.70	OKLAHOMA TURNPIKE AUTHORITY
111070535	Maintenance & Ops.	\$408.24	PAVING MAINTENANCE SUPPLY INC (PMSI)
111070536	Maintenance & Ops.	\$400.00	ROBERTS JOINT VENTURE DBA CANADIAN VALLEY TURF FARM
111070537	Maintenance & Ops.	\$35.50	ROGER'S SAFE & LOCK LLC
111070538	Maintenance & Ops.	\$195.36	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT
111070539	Maintenance & Ops.	\$33,378.23	TRUMAN ARNOLD COMPANIES INC
111070540	Maintenance & Ops.	\$1,961.85	TULCO OILS INC
111070541	Maintenance & Ops.	\$362.98	UNIFIRST HOLDINGS LP
111070542	Maintenance & Ops.	\$25.64	UNITED ENGINES LLC
111070543	Maintenance & Ops.	\$690.00	VANCE BROTHERS INCORPORATED
111070544	Maintenance & Ops.	\$114.52	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
111070545	Maintenance & Ops.	\$3,448.61	WARREN POWER & MACHINERY INC

#### Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106699	Maintenance & Ops.	\$513.38	EAST OAK LANDFILL AKA WASTE MANAGEMENT
1130106700	Maintenance & Ops.	\$4.80	EUREKA WATER COMPANY
1130106701	Maintenance & Ops.	\$117.49	FLEETCOR TECHNOLOGIES DBA FUELMAN
1130106702	Maintenance & Ops.	\$79.25	OFFICE DEPOT INC

#### Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106080	Capital Outlay	\$336.70	FUZZELLS CALCULATOR CORNER INC DBA FUZZELL'S BUSINESS EQUIPM
1140106081	Capital Outlay	\$438.00	HEWLETT PACKARD COMPANY
1140106082	Travel	\$216.00	JERRY STONE
1140106083	Maintenance & Ops.	\$81.32	OFFICE DEPOT INC

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

March 31, 2010

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## 2010 Budget Year

### Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106084	Maintenance & Ops.	\$33.46	SOUTHWESTERN STATIONERS INC

### Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115008624	Maintenance & Ops.	\$67.20	EUREKA WATER COMPANY

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

Check Number	Purpose	Check Amount	Vendor
115102063	Capital Outlay	\$18,585.00	AMERICAN CADASTRE LLC (AMCAD)
115102064	Maintenance & Ops.	\$5,475.00	SMARTDOG SERVICES LLC

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

Check Number	Purpose	Check Amount	Vendor
115205052	Maintenance & Ops.	\$2,429.38	HTC GLOBAL SERVICES INC
115205053	Capital Outlay	\$8,400.00	MID-WEST PRINTING AND PUBLISHING COMPANY

### Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160031657	Travel	\$525.00	AMERICAN SOCIETY ON AGING
1160031658	Maintenance & Ops.	\$47.74	AREMAC HOLDINGS CORP DBA NATIONAL LAW ENFORCEMENT SUPPLY
1160031659	Maintenance & Ops.	\$5,400.64	AT&T MOBILITY
1160031660	Maintenance & Ops.	\$690.00	C W COOK INC DBA ADDTRONICS BUSINESS SYSTEMS
1160031661	Maintenance & Ops.	\$575.40	COLLISION TECH INC
1160031662	Maintenance & Ops.	\$110.00	FLOYDS CAMPERS INC DBA FLOYDS RECREATIONAL VEHICLE
1160031663	Travel	\$1,190.18	MARK A MYERS
1160031664	Travel	\$400.00	NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS
1160031665	Capital Outlay	\$499.00	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
1160031666	Maintenance & Ops.	\$451.14	OFFICE DEPOT INC
1160031667	Maintenance & Ops.	\$320.00	OKC AUTO WORKS LLC
1160031668	Maintenance & Ops.	\$99.00	ULTIMATE COLLISION
1160031669	Maintenance & Ops.	\$457.60	WORKSPACE SOLUTIONS LLC DBA SCOTT RICE COMPANY

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

Check Number	Purpose	Check Amount	Vendor
1161047761	Maintenance & Ops.	\$9,000.00	ACME SUPPLY CO LTD
1161047762	Capital Outlay	\$39,990.00	ATLAS GLASS & MIRROR CO
1161047763	Maintenance & Ops.	\$2,177.34	COOK'S DIRECT INC
1161047764	Maintenance & Ops.	\$5,427.38	CREATIVE CORRECTIONS
1161047765	Maintenance & Ops.	\$467.60	DIAMOND DRUGS INC DBA DIAMOND MEDICAL SUPPLY
1161047766	Capital Outlay	\$6,197.10	DIGI LLC DBA DIGI SURVEILLANCE SYSTEMS
1161047767	Maintenance & Ops.	\$9,395.73	FUEL MANAGERS INC DBA CARD SERVICES OF MID AMERICA AKA FUELM
1161047768	Maintenance & Ops.	\$1,971.67	JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS
1161047769	Maintenance & Ops.	\$385.00	MATRIX MATERIAL HANDLING INC
1161047770	Maintenance & Ops.	\$12.00	MIDWEST TROPHY COMPANY
1161047771	Maintenance & Ops.	\$12.00	MIDWEST TROPHY MANUFACTURING COMPANY INCORPORATED
1161047772	Maintenance & Ops.	\$504.50	MORSE WATCHMANS INC
1161047773	Maintenance & Ops.	\$130.51	OFFICE DEPOT INC
1161047774	Maintenance & Ops.	\$250.00	RITE-WAY SHREDDING
1161047775	Maintenance & Ops.	\$579.50	STERICYCLE INC
1161047776	Maintenance & Ops.	\$221.31	ULINE INC
1161047777	Maintenance & Ops.	\$2,416.60	WESTERN DETENTION PRODUCTS INC
1161047778	Capital Outlay	\$4,780.07	WORKSPACE SOLUTIONS LLC DBA SCOTT RICE COMPANY

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

March 31, 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 - 1231 Juvenile Probation Fee Fund

Check Number	Purpose	Check Amount	Vendor
123103006	Maintenance & Ops.	\$1,300.00	CENTER ON CHILD ABUSE/NEGLECT

### Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201004206	Capital Outlay	\$1,386.00	KONE INC

### Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403001832	Maintenance & Ops.	\$775.58	PROFESSIONAL REPORTERS

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 31 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 31, 2010 = 188**

# PENDING APPROVAL

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 31, 2010

Check Amount Purpose Vendor

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**2010 Fund - 1001 General Fund**

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**Check # 1001323800 \$23,236.06 BANCFIRST AS TRUSTEE**

PO# 21000204 213-09

Center - 1100 1100

23,236.06 OIA Juvenile Bond debt service payments.

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**Check # 1001323801 \$73.98 BATTERIES SOONER INC DBA BATTERIES PLUS**

PO# 21005680

Center - 8100 8100

73.98 POWER SUPPLIES, OTHER

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**Check # 1001323802 \$89.94 BATTERIES SOONER INC DBA BATTERIES PLUS**

PO# 21006033

Center - 2801 2801

89.94 BATTERIES, DRY CELL, 6VOLT BATTERY TYPE 2 IND DUTY

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**Check # 1001323803 \$244.80 BOB BARKER COMPANY INC**

PO# 21005754

Center - 5200 5200

104.40 INMATE CLOTHING, ALL ITEMS, ALL SIZES ( X-LARGE) SWEAT SHIRTS

140.40 INMATE CLOTHING, ALL ITEMS, ALL SIZES (2 X-LARGE) SWEAT SHIRTS

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**Check # 1001323804 \$45.00 CENTRAL PRINTING**

PO# 21005691

Center - 2000 2000

45.00 BUISNESS CARDS 3 1/2 X 2, 80LB IVORY, 2 COLORS (NOC)

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**Check # 1001323805 \$15.00 CINTAS CORPORATION**

PO# 21000519

Res # 213-09

Center - 8100 8100

15.00 DUST MOP SERVICE

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**Check # 1001323806 \$30,869.88 CITY OF OKLAHOMA CITY**

PO# 21000230 213-09

Center - 1100 1100

30,869.88 Water, sewer, and drainage utility services.

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**Check # 1001323807 \$258.11 DAILY OKLAHOMAN (ADS) AKA OPUBCO COMMUNICATIO**

PO# 21005414

Center - 2801 2801

258.11 ADVERTISING

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**Check # 1001323808 \$156.75 EMSCO ELECTRIC SUPPLY CO INC**

PO# 21003436 #302-09

Center - 2801 2801

156.75 misc elect

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**Check # 1001323809 \$57.60 EUREKA WATER COMPANY**

PO# 21000143 Resolution # 213-09

Center - 9400 9400

14.40 BLANKET PO FOR WATER

PO# 21000748 Resolution # 217-09

Center - 2801 2801

33.60 bottled water

PO# 21000973 # 220-09

Center - 9100 9100

9.60 BOTTLED WATER

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**Check # 1001323810 \$425.00 GRANT WRITING USA**

PO# 21005963

Center - 9400 9400

425.00 REGISTRATION FEE

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# PENDING APPROVAL

Mar 25 2010 9:58 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 31, 2010

Check Amount Purpose Vendor

### 2010 Fund - 1001 General Fund

**Check # 1001323811 \$14.44 GRAYBAR ELECTRIC CO INC**

PO# 21004149 #334-09  
Center - 2801 2801  
14.44 misc elect supplies

**Check # 1001323812 \$594.84 HASLER INC**

PO# 21006035  
Center - 2500 2500  
319.92 Rate & Structure Insurance for Postage Machine; one year, 2 increases  
274.92 Rate & Structure Insurance for Postage Scale; one year, 2 increases

**Check # 1001323813 \$630.00 HERITAGE FUNERAL HOME LLC**

PO# 21005985 #35-10  
Center - 6100 6100  
630.00 NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATION & BURIAL ASSISTANCE

**Check # 1001323814 \$89.76 HOME DEPOT USA INC DBA THE HOME DEPOT**

PO# 21004465 # 344-09  
Center - 2801 2801  
53.62 misc supplies  
PO# 21004467 #344-09  
Center - 5200 5200  
36.14 MISCELLANEOUS MAINTENANCE SUPPLIES AS NEEDED

**Check # 1001323815 \$20.54 IKON OFFICE SOLUTIONS INC**

PO# 21004294 #335-09  
Center - 9300 9300  
20.54 NOC - COPIER MAINTENANCE

**Check # 1001323816 \$2,798.18 JOHNSON CONTROLS INC**

PO# 21000642 Res # 213-09  
Center - 5200 5200  
2,798.18 HVAC SYSTEMS MAINTENANCE AND SERVICE FOR FY 2010

**Check # 1001323817 \$94.50 KAREN L PRICE CSR**

PO# 21005919  
Center - 2000 2000  
94.50 TRANSCRIPTS FOR DISTRICT ATTORNEY COURT CASES, CF08-7550

**Check # 1001323818 \$8.36 LOCKE PLUMBING & SUPPLY**

PO# 21002069 # 259-09  
Center - 2801 2801  
8.36 misc supplies

**Check # 1001323819 \$163.14 LOCKE SUPPLY COMPANY**

PO# 21005526 #26-10  
Center - 6100 6100  
163.14 NOC-BLANKET FOR A/C HEATING AND SUPPLIES

**Check # 1001323820 \$115.00 METRO PARKING GARAGE**

PO# 21000500 Res # 213-09  
Center - 8100 8100  
115.00 PARKING

**Check # 1001323821 \$364.14 MOORE MEDICAL CORPORATION**

PO# 21005483  
Center - 5200 5200  
29.63 BANDAIDS, X-LARGE, 2" X 4 1/2", STERILE ADHESIVE. J&J, 100/BX (12 BX/CS)  
55.04 PACKS, COLD, INSTANT, 6"X9", DISPOSABLE, NON-INSULATED, 24/CASE. JACK FROST. SING  
39.72 TAPE, ADHESIVE, WATERPROOF. 1" X 10 YARDS. 12 ROLLS/BOX, 1 - 11 RLS

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 31, 2010

Check Amount Purpose Vendor

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### 2010 Fund - 1001 General Fund

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**Check # 1001323821 \$364.14 MOORE MEDICAL CORPORATION**  
PO# 21005718  
Center - 5200 5200  
239.75 CONTAINERS, URINE SPECIMEN COLLECTION, 4 OZ., SCREW-ON, LEAKPROOF CAP, NON-S

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**Check # 1001323822 \$4,349.37 MORRIS & DICKSON COMPANY**  
PO# 21004770 #6-10  
Center - 6100 6100  
4,349.37 CHANGING FROM CARDINAL 2-1-10/ BLANKET FOR MEDICATIONS AND SUPPLIES

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**Check # 1001323823 \$2,925.84 G & E ENERGY CORP DBA O G & E ELECTRIC SERVICE**  
PO# 21000325 Res # 213-09  
Center - 6100 6100  
2,925.84 BLANKET FOR ELECTRIC SERVICE FY 09/10

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**Check # 1001323824 \$1,605.03 OFFICE DEPOT INC**  
PO# 21000150 Resolution # 213-09  
Center - 9400 9400  
503.89 BLANKET PO FOR OFFICE SUPPLIES  
PO# 21000950 # 220-09  
Center - 2400 2400  
256.19 Office Supplies  
PO# 21003634 # 308-09  
Center - 8100 8100  
33.49 OFFICE SUPPLIES  
PO# 21005293 #17-10  
Center - 1500 1500  
597.75 NACO Office Supplies  
PO# 21005392 #18-10  
Center - 2600 2600  
24.75 OFFICE SUPPLIES FOR 2009-10  
PO# 21005613 27-10  
Center - 2000 2000  
188.96 GENERAL

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**Check # 1001323825 \$13,127.05 OKLA GAS & ELECTRIC CO**  
PO# 21006041  
Center - 5200 5200  
11,522.20 ELECTRIC SERVICE BLDG 1 (2/13/10-3/15/10)  
1,604.85 ELECTRIC SERVICE BLDG 2 (2/13/10-3/15/10)

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**Check # 1001323826 \$4,527.75 OKLA NATURAL GAS**  
PO# 21000323 Res # 213-09  
Center - 6100 6100  
4,527.75 BLANKET FOR NATURAL GAS FY 09/10

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**Check # 1001323827 \$220.36 OKLA PUBLISHING CO AKA OPUBCO COMMUNICATIONS**  
PO# 21000619 Res # 213-09  
Center - 5200 5200  
220.36 ADVERTISING SERVICES AS NEEDED FOR JOB VACANCY LISTING

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**Check # 1001323828 \$16,172.13 OKLAHOMA COUNTY HWY DIST#1**  
PO# 21005945  
Center - 9100 9100  
16,172.13 REIMBURSEMENT

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**Check # 1001323829 \$12,096.00 OKLAHOMA COUNTY SENIOR NUTRITION PROGRAM DEV**  
PO# 21000465 Res # 213-09  
Center - 6100 6100  
12,096.00 BLANKET FOR COMMUNITY SUPPORT GRANT TO PROVIDE FROZEN FOOD FY 09/10

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# PENDING APPROVAL

Mar 25 2010 9:58 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 31, 2010

Check Amount Purpose Vendor

### 2010 Fund - 1001 General Fund

Check # 1001323830 \$709.22 OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY  
PO# 21005964  
Center - 9400 9400  
709.22 ADMINISTRATIVE FEES

Check # 1001323831 \$50.00 OKLAHOMA DEPARTMENT OF LABOR  
PO# 21000249 Req # 213-09  
Center - 5200 5200  
50.00 ELEVATOR INSPECTIONS FOR FY 2010

Check # 1001323832 \$647.99 OKLAHOMA NATURAL GAS COMPANY  
PO# 21000222 213-09  
Center - 1100 1100  
647.99 Natural gas utility service

Check # 1001323833 \$549.46 OKLAHOMA STATE UNIVERSITY - OKLAHOMA CITY  
PO# 21005349  
Center - 8100 8100  
25.00 PC SOFTWARE INDESIGN CS4 WIN DVD  
24.50 PC SOFTWARE PHOTOSHOP CS4 EXTENDED WIN DVD  
199.98 Software Renewals/Licenses INDESIGN CS4 WIN  
299.98 Software Renewals/Licenses PHOTOSHOP CS4 EXTENDED WIN

Check # 1001323834 \$202.26 POLLOCK INVESTMENTS DBA POLLOCK PAPER DISTRIBUTION  
PO# 21005456  
Center - 8100 8100  
134.96 PAPER TOWELS, SINGLE FOLD, BROWN, 16/250 CS.  
67.30 PLASTIC PLATES, 10 1/4", 500/PKG. HIGH IMPACT, NON-COMPARTMENT, ROUND, EXTRA DE

Check # 1001323835 \$9.89 PRESORT FIRST CLASS  
PO# 21000440 213-09  
Center - 1700 1700  
9.89 Presort mailing service

Check # 1001323836 \$437.28 RAINBOW TRAVEL SERVICE INC  
PO# 21005262  
Center - 2700 2700  
437.28 LODGING FOR HARMAN, ONEAL, STEPHENS, BROWN & SANDERS AT MARRIOTT COURTYARD

Check # 1001323837 \$22.22 RICHARD W TARBOX  
PO# 21005908  
Center - 5200 5200  
18.07 Meals/REIMBURSEMENT FOR RICHARD TARBOX(JUVENILE FACILITY VISIT IN WICHITA, KS F  
4.15 TRAVEL-OUT OF STATE/TOLL FEE REIMBURSEMENT FOR RICHARD TARBOX(JUVENILE FAC

Check # 1001323838 \$509.65 RPHS INC  
PO# 21000477 Res # 213-09  
Center - 6100 6100  
509.65 BLANKET FOR RPHS TO PROVIDE RELIEF PHARMACIST SERVICES FOR THE OKLAHOMA CC

Check # 1001323839 \$92.00 SAFEGUARD PEST CONTROL INC  
PO# 21005856 #32-10  
Center - 5200 5200  
92.00 EXTERMINATING SERVICE AS NEEDED/PREVIOUS CONTRACT TERMINATED BY COUNTY/NE

Check # 1001323840 \$1,200.00 SCOTTY L LONG DBA SBS LAND  
PO# 21005027 #12-10  
Center - 2801 2801  
1,200.00 landscaping

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### 2010 Fund - 1001 General Fund

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**Check # 1001323841** **\$1,041.00** SOFTWARE HOUSE INTERNATIONAL INC (SHI)  
PO# 21005645  
Center - 2500 2500  
132.00 Microsoft Exchange Server 2010 Standard Cal-license Microsoft Part #38104225  
849.00 Microsoft Office Professional 2007-version upgrade package Microsoft Part #269-11093  
60.00 Microsoft Windows Server 2008 License 1 user CAL Part #R18020904

---

**Check # 1001323842** **\$260.03** STANDLEY SYSTEMS INC  
PO# 21000564 Res # 213-09  
Center - 2700 2700  
260.03 LEASE AND MAINTENANCE OF COPIER

---

**Check # 1001323843** **\$678.00** STAPLES INC  
PO# 21005499  
Center - 2000 2000  
156.00 CARTRIDGE, MISC, C9722A  
172.00 CARTRIDGE, MISC, CC364A  
288.00 CARTRIDGE, MISC, FX3  
62.00 CARTRIDGE, MISC, Q2612A

---

**Check # 1001323844** **\$517.86** STI-CO INDUSTRIES INC  
PO# 21005611  
Center - 5500 5500  
517.86 RADIO AND TELECOMMUNICATIONS EQUIPMENT

---

**Check # 1001323845** **\$257.58** SYNERGY DATACOM SUPPLY  
PO# 21000671 Res # 213-09  
Center - 2700 2700  
257.58 PC SUPPLIES

---

**Check # 1001323846** **\$80.68** THE JOURNAL RECORD PUBLISHING CO  
PO# 21005025 #12-10  
Center - 2400 2400  
80.68 Journal Record Publishing

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**Check # 1001323847** **\$133.00** TWILA WARE DBA TBC SALON  
PO# 21000193 Req # 213-09  
Center - 5200 5200  
133.00 DA CONTRACT FOR PROFESSIONAL SERVICES FOR JUVENILES IN DETENTION AS NEEDED

---

**Check # 1001323848** **\$305.49** UNIFIRST HOLDINGS LP  
PO# 21000746 Resolution # 217-09  
Center - 2801 2801  
228.24 uniforms  
PO# 21000750 Resolution # 217-09  
Center - 2901 2901  
77.25 floor mats

---

**Check # 1001323849** **\$72.00** VAN SCHALLENBERG  
PO# 21006090  
Center - 2700 2700  
72.00 Mileage Reimbursement

---

**Check # 1001323850** **\$102.60** W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS  
PO# 21001312 Resolution # 224-09  
Center - 2801 2801  
53.82 misc supplies  
PO# 21004466 #344-09  
Center - 5200 5200  
48.78 SUPPLIES AS NEEDED

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### 2010 Fund - 1001 General Fund

Check # 1001323851 \$600.00 WEGENER TEMPORARY SERVICES INC

PO# 21004762 #6-10

Center - 2500 2500

600.00 BLANKET FOR REGISTRATION CLERK ASSISTANCE

Check # 1001323852 \$465.50 WEST PUBLISHING CORPORATION DBA THOMPSON

PO# 21005939

Center - 2100 2100

465.50 SUBSCRIPTION-MAGAZN/BOOKS

Check # 1001323853 \$2,562.00 WYNN CONSTRUCTION CO INC

PO# 21005157

Center - 2801 2801

2,562.00 GENERAL CONSTRUCTION

### 2010 Fund - 1110 Highway Cash

Check # 111070513 \$378.76 ACTION SAFETY SUPPLY COMPANY

PO# 21005810

Center - 9100 9100

378.76 PAINT, TRAFFIC YELLOW

Check # 111070514 \$4,850.00 ALTERNATIVE CONSTRUCTION PARTS INC

PO# 21004692

Center - 9100 9100

4,850.00 ENGINES, DIESEL AUTO/TRUCK

Check # 111070515 \$1,162.29 ATLAS ASPHALT COMPANY

PO# 21003638 # 308-09

Center - 9300 9300

1,162.29 CW10025-1 - ASPHALT PICKED UP AT THE PLANT

Check # 111070516 \$210.00 C L BOYD COMPANY INC

PO# 21005618 27-10

Center - 9100 9100

210.00 EQUIPMENT PARTS

Check # 111070517 \$77.60 CHEM-CAN SERVICES INC

PO# 21003642 # 308-09

Center - 9300 9300

77.60 NOC - PORTAJOHNS SERVICE FOR ROAD PROJECTS

Check # 111070518 \$29.89 CITY TREASURER OFFICE

PO# 21005934

Center - 9300 9300

29.89 WATER, GARBAGE

Check # 111070519 \$7,705.80 DALE BROWN INC

PO# 21004783 #6-10

Center - 9300 9300

7,083.68 CW10025-2 - MATERIAL DELIVERED TO PITS

PO# 21005716

Center - 9100 9100

622.12 RD MAT(NOT ASPH), 18" RIP RAP

Check # 111070520 \$80.07 DJ'S INDUSTRIAL RUBBER PRODUCTS INC

PO# 21005073 #16-10

Center - 9300 9300

80.07 NOC - EQUIPMENT REPAIR PARTS - HOSES

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### 2010 Fund - 1110 Highway Cash

Check # 111070521 \$85.88 FASTENAL COMPANY

PO# 21004784 #6-10

Center - 9300 9300

85.88 CW10045 - SHOP SUPPLIES

Check # 111070522 \$135.90 GREEN COUNTRY AUTOMOTIVE INC

PO# 21005947

Center - 9100 9100

135.90 SPECIALTY PRODUCTS: EZ BEAD SILICONE

Check # 111070523 \$269.84 HASKELL LEMON CONSTRUCTION CO

PO# 21004896 #8-10

Center - 9100 9100

269.84 ASPHALT FOR P/U

Check # 111070524 \$279.21 JOE COOPER TRUCK CENTER LLC

PO# 21005530 #26-10

Center - 9300 9300

279.21 NOC - EQUIP. REPAIR PARTS

Check # 111070525 \$565.23 LAWSON PRODUCTS INC

PO# 21005672

Center - 9100 9100

565.23 BOLTS: BOLT/NUTS/WASHERS/SPACERS, ALL TYPES

Check # 111070526 \$59.75 LUMBER 2 INCORPORATED

PO# 21001926

Center - 9100 9100

59.75 LUMBER AND BUILDING SUPPLIES

Check # 111070527 \$35.05 NAPA DISTRIBUTION CENTER

PO# 21004297 #335-09

Center - 9300 9300

35.05 CW10005 - AUTO & TRUCK PARTS

Check # 111070528 \$120.34 NAPA/GENUINE PARTS COMPANY

PO# 21004778 #6-10

Center - 9100 9100

120.34 AUTO PARTS

Check # 111070529 \$19.95 O'REILLY AUTO PARTS

PO# 21004298 #335-09

Center - 9300 9300

19.95 CW10005 - AUTO & TRUCK PARTS

Check # 111070530 \$49.00 OCE CORPORATE PRINTING

PO# 21004587 #02-10

Center - 9100 9100

49.00 SERVICE EQUIPMENT

Check # 111070531 \$204.25 OFFICE DEPOT INC

PO# 21004787 #6-10

Center - 9300 9300

204.25 NACO - OFFICE SUPPLIES

Check # 111070532 \$283.08 OKLA NATURAL GAS

PO# 21005960

Center - 9300 9300

283.08 NATURAL GAS

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### 2010 Fund - 1110 Highway Cash

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**Check # 111070533 \$200.40 OKLAHOMA JANITORIAL SUPPLY INC**

PO# 21005072 #16-10

Center - 9300 9300

200.40 CW10028 - JANITORIAL SUPPLIES

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**Check # 111070534 \$319.70 OKLAHOMA TURNPIKE AUTHORITY**

PO# 21004399 #336-09

Center - 9300 9300

319.70 NOC - PIKEPASS FEES

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**Check # 111070535 \$408.24 PAVING MAINTENANCE SUPPLY INC (PMSI)**

PO# 21004777 #6-10

Center - 9100 9100

408.24 HEAVY EQUIP PARTS

---

**Check # 111070536 \$400.00 ROBERTS JOINT VENTURE DBA CANADIAN VALLEY TURF**

PO# 21005809

Center - 9100 9100

400.00 SOD, GRASS, COMMON BERMUDA, PLANT ONLY

---

**Check # 111070537 \$35.50 ROGER'S SAFE & LOCK LLC**

PO# 21005927

Center - 9100 9100

35.50 LOCKSMITH SUPPLIES, KEYS

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**Check # 111070538 \$195.36 RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIOI**

PO# 21001000 #220-09

Center - 9100 9100

59.26 HEAVY EQUIP PARTS

PO# 21005305 #17-10

Center - 9100 9100

136.10 HEAVY EQUIP PARTS

---

**Check # 111070539 \$33,378.23 TRUMAN ARNOLD COMPANIES INC**

PO# 21005798

Center - 9100 9100

16,567.28 FUEL DIESEL

16,810.95 FUEL, UNLEADED

---

**Check # 111070540 \$1,961.85 TULCO OILS INC**

PO# 21005270

Center - 9100 9100

1,961.85 OILS, ALL TYPES, ALL SIZES

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**Check # 111070541 \$362.98 UNIFIRST HOLDINGS LP**

PO# 21003918 #324-09

Center - 9100 9100

9.47 shop towels

PO# 21003926 #324-09

Center - 9300 9300

186.65 CW07057 - UNIFORMS

PO# 21005029 #12-10

Center - 9100 9100

166.86 UNIFORM RENTAL

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**Check # 111070542 \$25.64 UNITED ENGINES LLC**

PO# 21005829

Center - 9100 9100

25.64 ROAD EQUIP. PARTS, GASKET G252

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### 2010 Fund - 1110 Highway Cash

Check # 111070543 \$690.00 VANCE BROTHERS INCORPORATED

PO# 21002824 # 281-09

Center - 9100 9100

690.00 Tack Oil for Patch

Check # 111070544 \$114.52 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

PO# 21005671

Center - 9100 9100

114.52 PUMPS-FUEL: DIESEL FUEL NOZZLE

Check # 111070545 \$3,448.61 WARREN POWER & MACHINERY INC

PO# 21003922 #324-09

Center - 9300 9300

50.83 NOC - EQUIP. PARTS & REPAIRS

PO# 21005055

Center - 9100 9100

3,397.78 EQUIPMENT RENTAL SERVICES

### 2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106699 \$513.38 EAST OAK LANDFILL AKA WASTE MANAGEMENT

PO# 21000523 Resolution # 213-09

Center - 1500 1500

513.38 Trash Disposal

Check # 1130106700 \$4.80 EUREKA WATER COMPANY

PO# 21000530 Resolution # 213-09

Center - 1500 1500

4.80 Award Number 40-09 Drinking Water

Check # 1130106701 \$117.49 FLEETCOR TECHNOLOGIES DBA FUELMAN

PO# 21000532 Resolution # 213-09

Center - 1500 1500

117.49 Fuel

Check # 1130106702 \$79.25 OFFICE DEPOT INC

PO# 21002689 Resolution # 277-09

Center - 1500 1500

79.25 NACO Office supplies

### 2010 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106080 \$336.70 FUZZELLS CALCULATOR CORNER INC DBA FUZZELL'S BI

PO# 21005728

Center - 1500 1500

336.70 NOC Monroe 7130 Calculaor

Check # 1140106081 \$438.00 HEWLETT PACKARD COMPANY

PO# 21005646

Center - 1500 1500

438.00 WSCA/NASPO Contract HP LaserJet P2035 printer

Check # 1140106082 \$216.00 JERRY STONE

PO# 21006065

Center - 1500 1500

69.00 PER DIEM

147.00 Treasurer's Board Meeting

Check # 1140106083 \$81.32 OFFICE DEPOT INC

PO# 21002224 Resolution # 263-09

Center - 1500 1500

33.79 NACO Office supplies

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### 2010 Fund - 1140 Treasurer Mortgage Fee Fund

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Check # 1140106083 \$81.32 OFFICE DEPOT INC

PO# 21003645 # 308-09

Center - 1500 1500

47.53 NACO office supplies

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Check # 1140106084 \$33.46 SOUTHWESTERN STATIONERS INC

PO# 21005956

Center - 1500 1500

33.46 NOC Data Products ribbon for Sharp Validator

---

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

---

Check # 115008624 \$67.20 EUREKA WATER COMPANY

PO# 21000548 Resolution # 213-09

Center - 1700 1700

67.20 5 gallon water @ \$4.95

---

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

---

Check # 115102063 \$18,585.00 AMERICAN CADASTRE LLC (AMCAD)

PO# 21005032 #12-10

Center - 1700 1700

18,585.00 ROD/UCC LAND SYSTEM

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Check # 115102064 \$5,475.00 SMARTDOG SERVICES LLC

PO# 21005403 #18-10

Center - 1700 1700

5,475.00 Addn. see BPO 21001806 DBA Support

---

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

---

Check # 115205052 \$2,429.38 HTC GLOBAL SERVICES INC

PO# 21001799 245-09

Center - 1700 1700

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

---

Check # 115205053 \$8,400.00 MID-WEST PRINTING AND PUBLISHING COMPANY

PO# 21005052 Q10-014

Center - 1700 1700

8,400.00 12 drawer microfilm file cabinets dark gray

---

### 2010 Fund - 1160 Sheriff Service Fee Fund

---

Check # 1160031657 \$525.00 AMERICAN SOCIETY ON AGING

PO# 21003989

Center - 5100 5100

515.00 NOC- Svc- Conference registration fee " 2010 Aging in America NXCOA-ASA", March 15-19, 2010,

10.00 NOC- Svc- Service Charge

---

Check # 1160031658 \$47.74 AREMAC HOLDINGS CORP DBA NATIONAL LAW ENFORCI

PO# 21005707

Center - 5100 5100

33.75 Ea- NOC- Supply- Zephyr fingerprint brush

13.99 FREIGHT, DELIVERY ETC.

---

Check # 1160031659 \$5,400.64 AT&T MOBILITY

PO# 21004475 #344-09

Center - 5100 5100

5,400.64 Blanket for FY 09-10 monthly service on OCSO MDC's (LE)

---

Check # 1160031660 \$690.00 W COOK INC DBA ADDTRONICS BUSINESS SYSTEMS

PO# 21005721

Center - 5160 5160

690.00 NOC- Supply- Break-a-way lanyards, flat black, plastic clip, #2137-5001 - for ID cards

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### 2010 Fund - 1160 Sheriff Service Fee Fund

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**Check # 1160031661 \$575.40 COLLISION TECH INC**

PO# 21004916

Center - 5105 5105

575.40 NOC- Svc- B612-299 J Rose, '06 Charger, replace rear bumper cover, Charger name plate, tail light

---

**Check # 1160031662 \$110.00 FLOYDS CAMPERS INC DBA FLOYDS RECREATIONAL VEI**

PO# 21004122

Center - 5105 5105

110.00 Ea- NOC- Svc- Diagnose problem - B302-034 Command Post

0.00 Ea- NOC- Svc- Repair awning arm - B302-034 Command Post

---

**Check # 1160031663 \$1,190.18 MARK A MYERS**

PO# 21006013

Center - 5100 5100

574.90 OKC/Alexandria, VA 3-12/14-10 Airfare

40.00 OKC/Alexandria, VA 3-12/14-10 Baggage Fee

345.42 OKC/Alexandria, VA 3-12/14-10 Lodging

21.00 OKC/Alexandria, VA 3-12/14-10 Misc

177.50 OKC/Alexandria, VA 3-12/14-10 Per Diem

31.36 OKC/Alexandria, VA 3-12/14-10 Taxi

---

**Check # 1160031664 \$400.00 NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS**

PO# 21005970

Center - 5100 5100

400.00 Ea- NOC- Svc- Prisoner Extradition training conference registration, May 30 - June 2, 2010, San Die

---

**Check # 1160031665 \$499.00 O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS**

PO# 21005544

Center - 5105 5105

499.00 Ea- NOC- Equip- Manual gear lube dispenser - metered (535)

---

**Check # 1160031666 \$451.14 OFFICE DEPOT INC**

PO# 21005737

Center - 5100 5100

206.10 Ea- NACO, Supply- Laminating machine H320, #488277

195.40 Pkg- NACO, Supply- laminating pouches, #631335

49.64 Pkg- NACO, Supply- report covers, #968455

---

**Check # 1160031667 \$320.00 OKC AUTO WORKS LLC**

PO# 21005713

Center - 5105 5105

320.00 NOC- Svc- Repair tailgate shell - as per estimate - B301-067 R Dear '07 Dodge Ram 3500

---

**Check # 1160031668 \$99.00 ULTIMATE COLLISION**

PO# 21005813

Center - 5105 5105

99.00 Repair side loading door hinge-lower R

---

**Check # 1160031669 \$457.60 WORKSPACE SOLUTIONS LLC DBA SCOTT RICE COMPAN**

PO# 21004703

Center - 5100 5100

457.60 Ea- CW09035 50%, Supply- Global storage cabinet 9336P-S42L 18x36x42

---

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

---

**Check # 1161047761 \$9,000.00 ACME SUPPLY CO LTD**

PO# 21005550

Center - 5111 5111

9,000.00 Bale- CW10027 Sec 3.7, Supply- Bath towels, white, 300/bale

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

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**Check # 1161047762 \$39,990.00 ATLAS GLASS & MIRROR CO**

PO# 21004152 #334-09

Center - 5110 5110

36,000.00 Blanket for Replacement and Installation of Security Glass in Detention Center (Pilot Project)

PO# 21005793

Center - 5110 5110

3,990.00 Change Order for Project E-2009-H- Glass Replacement for 1st Floor

---

**Check # 1161047763 \$2,177.34 COOK'S DIRECT INC**

PO# 21005333

Center - 5111 5111

71.40 EA- Q10-017- EZ Dish, #40, .75oz, Cooks Correctional Model EZ40, Orchid

71.40 EA- Q10-017- EZ Dish, #60, .53oz, Cooks Correctional Model EZ60, Pink

689.97 EA- Q10-017- Kettle Paddle, Heavy Duty, 60", Cooks Correctional, Model KT1060

1,079.97 EA- Q10-017- Kettle Whip, Heavy Duty, S/S 16ga, Cooks Correctional, Model KT260

139.60 EA- Q10-017- Knife & Leash Set, 10" Round Tip, 60" Clear Leash, Cooks Correctional Model 630-2

125.00 Estimated Shipping

---

**Check # 1161047764 \$5,427.38 CREATIVE CORRECTIONS**

PO# 21004524 #344-09

Center - 5110 5110

5,427.38 Blanket for FY 09-10 for professional services - consulting of the Detention Center

---

**Check # 1161047765 \$467.60 DIAMOND DRUGS INC DBA DIAMOND MEDICAL SUPPLY**

PO# 21003377

Center - 5110 5110

467.60 CS- CW09033 #6A, Supply- Biohazard bags 24x26, red, 200/cs

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**Check # 1161047766 \$6,197.10 DIGI LLC DBA DIGI SURVEILLANCE SYSTEMS**

PO# 21004681

Center - 5110 5110

394.80 Ea- Bid018-09, Equip- 2.4mm to 6mm camera lens

342.30 Ea- Bid018-09, Equip- 3mm to 8mm camera lens

4,494.00 Ea- Bid018-09, Equip- 5.0 megapixel HD dome

966.00 Ea- Bid018-09, Equip- analog video encoders

---

**Check # 1161047767 \$9,395.73 FUEL MANAGERS INC DBA CARD SERVICES OF MID AMEI**

PO# 21004523 #344-09

Center - 5110 5110

9,395.73 Blanket for FY 09-10 for fuel for OCSO vehicles

---

**Check # 1161047768 \$1,971.67 JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS**

PO# 21005872

Center - 5108 5108

488.40 Ea- NOC- Supply- 100 security bit sets

99.00 Ea- NOC- Supply- Gloves, Grizzly Multipurpose

239.88 Ea- NOC- Supply- kneepad, Pro Ultra Flex III

5.99 Ea- NOC- Supply- little red cap, 35/pkg

PO# 21005896

Center - 5108 5108

1,138.40 ORDER (Please see file attachment for itemization)- CW10041, Supply- Misc. splys to repair showe

---

**Check # 1161047769 \$385.00 MATRIX MATERIAL HANDLING INC**

PO# 21005543

Center - 5110 5110

335.00 Ea- NOC- Supply- Strip door model SD8-50-UL-GALV 8" x 10"

50.00 FREIGHT, DELIVERY ETC.

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

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**Check # 1161047770 \$12.00MIDWEST TROPHY COMPANY**

PO# 21005814

Center - 5110 5110

12.00 Nameplate's with service date gold polich M. Thomas

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**Check # 1161047771 \$12.00MIDWEST TROPHY MANUFACTURING COMPANY INCORP**

PO# 21005777

Center - 5110 5110

12.00 Ea- NOC- Supply- Name plate with service date, gold polish 2 1/4 x 5/8" (J. McKee) (2010)

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**Check # 1161047772 \$504.50MORSE WATCHMANS INC**

PO# 21005882

Center - 5108 5108

450.00 Bag- Sole Source Provider, Supply- KR20-25 2" x 2 1/2" rings w/ red hubs, 25/bag  
54.50 RUSH FREIGHT, DELIVERY ETC.

---

**Check # 1161047773 \$130.51OFFICE DEPOT INC**

PO# 21005588

Center - 5111 5111

62.40 Ea- NACO, Supply- Ink pads, touch signature #717-061

PO# 21005589

Center - 5111 5111

68.11 Ea- NACO, Supply- Dry erase/cork board combo #919.738

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**Check # 1161047774 \$250.00RITE-WAY SHREDDING**

PO# 21005895

Center - 5110 5110

250.00 NOC- Svc (less than state contract), Destruction of old records - small banker boxes

---

**Check # 1161047775 \$579.50STERICYCLE INC**

PO# 21001154

Res # 220-09

Center - 5110 5110

579.50 Blanket for medical waste disposal

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**Check # 1161047776 \$221.31ULINE INC**

PO# 21005918

Center - 5111 5111

221.31 CS- NOC- Supply- Plain clear t-shirt bags (S-11638)

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**Check # 1161047777 \$2,416.60WESTERN DETENTION PRODUCTS INC**

PO# 21004529

Center - 5108 5108

1,257.60 Ea- NOC- Supply- 010-1546-100 - AR mogul key cut to code, coined  
947.40 Ea- NOC- Supply- 013-6000-001 - 5/5500 Folger cast key cut to code  
211.60 Ea- NOC- Supply- S163 medeco key cut to code

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**Check # 1161047778 \$4,780.07WORKSPACE SOLUTIONS LLC DBA SCOTT RICE COMPAN**

PO# 21005547

Center - 5111 5111

268.50 Ea- CW09035 (NOC), Equip- Four post shelving units, pebble gray, adder unit  
620.00 Ea- CW09035 (NOC), Equip- Four post shelving units, pebble gray, starter unit  
66.64 FREIGHT, DELIVERY ETC.  
210.00 Labor to install

PO# 21005750

Center - 5111 5111

2,853.68 Ea- CW09035, Equip- Model 4280ND1 Mayline pebble gray 56 pocket cabinet  
621.25 Expedited freight  
140.00 Labor

# PENDING APPROVAL

Mar 25 2010 9:58 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

March 31, 2010

Check Amount Purpose Vendor

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### 2010 Fund - 1231 Juvenile Probation Fee Fund

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Check # 123103006 \$1,300.00 CENTER ON CHILD ABUSE/NEGLECT

PO# 21000582 Resolution # 213-09

Center - 5200 5200

1,300.00 DA CONTRACT FOR PSYCHOLOGICAL SERVICES FOR JUVENILE SEX OFFENDERS AS NEEDED

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### 2010 Fund - 2010 Capital Improvement - Regular

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Check # 201004206 \$1,386.00 KONE INC

PO# 21005562

Center - 1200 1200

1,386.00 NOC: Install key switch, Elevator C, 3rd floor of Courthouse.

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### 2010 Fund - 4030 Self Insurance

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Check # 403001832 \$775.58 PROFESSIONAL REPORTERS

PO# 21006019

Center - 0001 0001

484.61 Invoice #69517, copy of transcript of Linda Tucker, CIV-08-875, Davis v. Whetsel, BOCC, et al.

PO# 21006048

Center - 0001 0001

290.97 Invoice #69554, copy of transcript of Randall Miller, CIV-08-875, Davis v. Whetsel, BOCC, et al.

**Total Invoices Entered For The Meeting Date March 31, 2010 = 188**

# PENDING APPROVAL

## COMMISSIONER'S PROCEEDINGS

Oklahoma County, Oklahoma Fiscal Year--: 2007/2008

For MAR 2010

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

<u>Department</u>	<u>Check Amount</u>
Assessor Regular	126,050.67
Assessor Revaluation	137,812.39
BOCC HR/Health & Safety	23,995.00
Community Sentencing Council	59,969.64
Community Service	31,850.80
County Clerk	184,066.14
County Commissioners	5,014.06
Court Clerk	325,371.08
Define Benefit Retirement	187,092.22
District #1	137,242.90
District #2	110,155.03
District #3	136,333.78
Drug Court Mental Health	9,929.42
Election Board	64,936.56
Emergency Management	13,074.42
Engineer	28,020.33
Excise & Equalization Board	75.00
Facilities Management-Courthouse	52,129.51
Free Fair	2,190.00
General Government	100.00
Juvenile Justice Bureau	378,428.77
MIS	85,115.99
OSU Extension	1,513.72
Planning Commission	17,331.00
Purchasing	14,449.39
Sheriff	2,033,293.71
Training And General Assist	43,314.61
Treasurer	134,071.49

# PENDING APPROVAL

## COMMISSIONER'S PROCEEDINGS

Oklahoma County, Oklahoma Fiscal Year--: 2007/2008

For MAR 2010

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

<u>Department</u>	<u>Check Amount</u>
Treasurer	<u>134,071.49</u>
Total	4,342,927.63

	Deposit Advice		Check Number	
	Beginning	Ending	Beginning	Ending
Oklahoma County Monthly:	110014552	110015573	820021732	820022410
County DB Monthly:	110014552	110014678	830003823	830003872

Attest:

\_\_\_\_\_  
Carolynn Caudill, County Clerk

Board Of County Commissioners  
Of Oklahoma County, Oklahoma

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member