

PENDING APPROVAL

PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: April 21, 2010

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
1001	Valerie Lee	21006215	Oklahoma Dept of Human Services	The assessment amount is not known prior to receiving the invoice.	\$309.73
2032	Brad Holt	21006405	Oklahoma Dept of Environmental Quality	The requisitioning officer was not informed about this expense before the invoice was received.	\$164.09

2 Total Improper
393 Total Claims Processed
0.5% Improper

PENDING APPROVAL

Apr 16 2010 7:47 am

COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

April 21, 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
1001324000	Maintenance & Ops.	\$252.00	AMERCARE PRODUCTS INC
1001324001	Maintenance & Ops.	\$519,525.27	ARMOR CORRECTIONAL HEALTH SERVICES INC
1001324002	Maintenance & Ops.	\$650.00	ASSET REDISTRIBUTION SERVICES INC
1001324003	Maintenance & Ops.	\$1,845.51	AT& T WIRELESS
1001324004	Maintenance & Ops.	\$28.71	AT&T MOBILITY
1001324005	Maintenance & Ops.	\$85.00	AUTOMATIC PROTECTION SYSTEMS CORP
1001324006	Maintenance & Ops.	\$198.68	BEN E KEITH CO
1001324007	Travel	\$346.00	BENJAMIN WATKINS
1001324008	Travel	\$20.00	BILLY STILES
1001324009	Capital Outlay	\$253.73	BMI SYSTEMS CORPORATION
1001324010	Travel	\$38.00	BRYANT RAINS
1001324011	Maintenance & Ops.	\$2,500.00	C&W MEDICAL
1001324012	Maintenance & Ops.	\$1,894.10	CALICO INDUSTRIES INC
1001324013	Maintenance & Ops.	\$405.00	CARRIER BUILDING SERVICES
1001324014	Maintenance & Ops.	\$8,333.33	CASA OF OKLAHOMA COUNTY INC
1001324015	Maintenance & Ops.	\$932.40	CHARM-TEX
1001324016	Travel	\$79.00	CHERYLE HOLLIS
1001324017	Maintenance & Ops.	\$76.00	CITY OF OKLAHOMA CITY
1001324018	Maintenance & Ops.	\$99.95	COX COMMUNICATIONS INC
1001324019	Maintenance & Ops.	\$15.08	CUSTOM IDENTIFICATION PRODUCTS INC
1001324020	Maintenance & Ops.	\$225.00	CUSTOM UPHOLSTERY CONTRACTORS INC (DONALD PLUGGE)
1001324021	Maintenance & Ops.	\$30,000.00	DOUG SANDERSON / POSTMASTER
1001324022	Maintenance & Ops.	\$20,000.00	DOUG SANDERSON / POSTMASTER
1001324023	Maintenance & Ops.	\$264.90	EMSCO ELECTRIC SUPPLY CO INC
1001324024	Maintenance & Ops.	\$120.20	EUREKA WATER COMPANY
1001324025	Maintenance & Ops.	\$81.00	FRANCOTYP-POSTALIA INC
1001324026	Maintenance & Ops.	\$700.32	GOLD WATER INDUSTRIES INC
1001324027	Maintenance & Ops.	\$89.99	HARBOR FREIGHT TOOLS INC
1001324028	Maintenance & Ops.	\$241.50	HASLER INC
1001324029	Maintenance & Ops.	\$1,818.18	HEARTLINE, INC
1001324030	Maintenance & Ops.	\$800.00	HERMAN E JONES PHD
1001324031	Maintenance & Ops.	\$55.14	HIGHWAY DIST 1
1001324032	Maintenance & Ops.	\$154.89	HIGHWAY DIST 3
1001324033	Maintenance & Ops.	\$1,100.85	HIS PAINT
1001324034	Maintenance & Ops.	\$90.37	HOME DEPOT USA INC DBA THE HOME DEPOT
1001324035	Maintenance & Ops.	\$53.43	IMAGE WORKS OF OKLAHOMA INC DBA AB DICK PRODUCTS OF OKC
1001324036	Maintenance & Ops.	\$49.92	INTERLINE BRANDS INC DBA SEXAUER
1001324037	Maintenance & Ops.	\$92.20	INTERSTATE BRANDS CORP (IBC SALES CORP)
1001324038	Maintenance & Ops.	\$22,888.26	J TED BONHAM PC
1001324039	Travel	\$244.90	JAMES BYRON ROBERTSON
1001324040	Travel	\$109.50	JAMES HOCK
1001324041	Travel	\$110.00	JAMIE D HOUSTON
1001324042	Travel	\$161.00	JOE WOODS
1001324043	Maintenance & Ops.	\$81.84	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
1001324044	Travel	\$25.00	KARLA L WALL
1001324045	Travel	\$147.50	KENNETH M LAXTON JR
1001324046	Travel	\$135.00	KERRIE HUDSON
1001324047	Maintenance & Ops.	\$2,250.00	KONE INC
1001324048	Maintenance & Ops.	\$486.51	LEONS RADIO INC
1001324049	Maintenance & Ops.	\$51.47	LEXISNEXIS MATTHEW BENDER
1001324050	Maintenance & Ops.	\$510.00	LEXISNEXIS RISK DATA MANAGEMENT INC
1001324051	Maintenance & Ops.	\$11.77	LOCKE SUPPLY COMPANY

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OKLAHOMA COUNTY

April 21, 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
1001324052	Maintenance & Ops.	\$74.02	LOWE'S COMPANIES INC
1001324053	Maintenance & Ops.	\$19.94	LOWE'S CREDIT
1001324054	Maintenance & Ops.	\$135.00	MAXIM CONSULTING INC
1001324055	Maintenance & Ops.	\$16,820.00	METRO PARKING GARAGE
1001324056	Maintenance & Ops.	\$19.50	METRO PARKING GARAGE
1001324057	Maintenance & Ops.	\$4,528.62	MORRIS & DICKSON COMPANY
1001324058	Maintenance & Ops.	\$273.52	NAPA AUTO PARTS
1001324059	Travel	\$20.00	NAPOLEON D WASHINGTON
1001324060	Travel	\$375.00	NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING (NIGP)
1001324061	Maintenance & Ops.	\$24.99	O'REILLY AUTO PARTS
1001324062	Maintenance & Ops.	\$2,308.97	OFFICE DEPOT INC
1001324063	Maintenance & Ops.	\$27.00	OKC BUSINESS DBA PARKWAY PUBLISHING LLC
1001324064	Maintenance & Ops.	\$52.17	OKLAHOMA COUNTY HWY DIST#1
1001324065	Maintenance & Ops.	\$1,806.53	OKLAHOMA COUNTY HWY DIST#3
1001324066	Maintenance & Ops.	\$4,434.84	OKLAHOMA COUNTY SENIOR NUTRITION PROGRAM DEVELOPMENT FOU
1001324067	Maintenance & Ops.	\$309.73	OKLAHOMA DEPT OF HUMAN SERVICES
1001324068	Maintenance & Ops.	\$130.00	OKLAHOMA EMERGENCY MANAGEMENT ASSOCIATION
1001324069	Maintenance & Ops.	\$2,231.08	OKLAHOMA NATURAL GAS COMPANY
1001324070	Maintenance & Ops.	\$30.00	OKLAHOMA OFFICE SYSTEMS LLC
1001324071	Maintenance & Ops.	\$600.00	OVERHEAD DOOR COMPANY OF OKLA CITY INC
1001324072	Maintenance & Ops.	\$231.60	PACER SERVICE CENTER - UNITED STATES COURT AO
1001324073	Maintenance & Ops.	\$20.98	PRESORT FIRST CLASS
1001324074	Maintenance & Ops.	\$1,167.88	QUILL CORPORATION
1001324075	Maintenance & Ops.	\$1,701.55	REGIONAL FOOD BANK OF OKLAHOMA INC
1001324076	Maintenance & Ops.	\$52.26	SIMPLEXGRINNELL LP
1001324077	Maintenance & Ops.	\$315.00	SMITH & KERNKE FUNERAL DIRECTORS LLC DBA SMITH & KERNKE FUNE
1001324078	Maintenance & Ops.	\$136.48	SOONER COPY MACHINES INC
1001324079	Maintenance & Ops.	\$343.07	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY
1001324080	Maintenance & Ops.	\$2,822.00	SOUTHWESTERN STATIONERS INC
1001324081	Maintenance & Ops.	\$1,213.50	SPEEDY DELIVERY SERVICE
1001324082	Maintenance & Ops.	\$6,135.45	SPIC AND SPAN COMMERCIAL CLEANING LLC
1001324083	Capital Outlay	\$2,412.39	STANDLEY SYSTEMS INC
1001324084	Maintenance & Ops.	\$328.00	STAPLES INC
1001324085	Maintenance & Ops.	\$5,000.00	STEPHEN L SULLINS
1001324086	Travel	\$153.00	STEPHEN VANDEMEER
1001324087	Maintenance & Ops.	\$311.02	STERICYCLE INC
1001324088	Maintenance & Ops.	\$91.00	TARA NIXON COURT REPORTER
1001324089	Maintenance & Ops.	\$5,308.01	TECHNOLOGY RESOURCE CENTER OF AMERICA LLC (TRCA)
1001324090	Maintenance & Ops.	\$12.00	THE JOURNAL RECORD PUBLISHING CO
1001324091	Travel	\$343.50	TIM SMITH
1001324092	Maintenance & Ops.	\$127,930.59	TRIGEN OKLAHOMA CITY ENERGY CORPORATION
1001324093	Maintenance & Ops.	\$191.50	UNIFIRST HOLDINGS LP
1001324094	Maintenance & Ops.	\$2,601.48	US FOODSERVICE INC
1001324095	Maintenance & Ops.	\$57.30	USA MOBILITY WIRELESS INC
1001324096	Maintenance & Ops.	\$1,300.00	UTILITY DATA SERVICES INC
1001324097	Travel	\$75.50	VICKI L SHEPPHERD
1001324098	Maintenance & Ops.	\$80.55	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1001324099	Maintenance & Ops.	\$283.55	WASTE CONNECTIONS OF OKLAHOMA INC
1001324100	Maintenance & Ops.	\$228.00	WASTE MANAGEMENT OF OKLAHOMA CITY INC
1001324101	Salary & Wages	\$2,366.25	WEGENER TEMPORARY SERVICES INC
1001324102	Maintenance & Ops.	\$3,070.50	WEST PUBLISHING CORPORATION DBA THOMPSON
1001324103	Maintenance & Ops.	\$1,204.58	XPEDX INTERNATIONAL PAPER CO

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

April 21, 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
111070641	Maintenance & Ops.	\$188.00	ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVICES OF OKLAHC
111070642	Maintenance & Ops.	\$375.00	AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION (ATSSA)
111070643	Travel	\$50.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA (ACCO)
111070644	Maintenance & Ops.	\$5,090.54	ATLAS ASPHALT COMPANY
111070645	Maintenance & Ops.	\$308.37	BRUCKNER TRUCK SALES INC
111070646	Maintenance & Ops.	\$242.00	CROSSLANDS A & A RENT-ALL & SALES CO
111070647	Maintenance & Ops.	\$1,130.40	CUSTOM PRODUCTS CORPORATION
111070648	Maintenance & Ops.	\$9,883.32	DUB ROSS COMPANY INC
111070649	Maintenance & Ops.	\$73.70	EMSCO ELECTRIC SUPPLY CO INC
111070650	Maintenance & Ops.	\$1,111.75	ESTES INC
111070651	Maintenance & Ops.	\$24.00	EUREKA WATER COMPANY
111070652	Maintenance & Ops.	\$981.82	HASKELL LEMON CONSTRUCTION CO
111070653	Maintenance & Ops.	\$870.00	IMAJENUS INCORPORATED
111070654	Maintenance & Ops.	\$300.00	JANUARY TRANSPORT INC
111070655	Maintenance & Ops.	\$51.70	JOE COOPER TRUCK CENTER LLC
111070656	Maintenance & Ops.	\$112.23	LUMBER 2 INCORPORATED
111070657	Maintenance & Ops.	\$360.00	METRO PARKING GARAGE
111070658	Maintenance & Ops.	\$533.58	NAPA/GENUINE PARTS COMPANY
111070659	Maintenance & Ops.	\$1,313.23	O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES
111070660	Maintenance & Ops.	\$36.99	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
111070661	Maintenance & Ops.	\$2,450.00	OCT EQUIPMENT
111070662	Maintenance & Ops.	\$34.27	OKLAHOMA GAS & ELECTRIC CO
111070663	Maintenance & Ops.	\$1,810.65	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT
111070664	Maintenance & Ops.	\$40.00	SAFEGUARD PEST CONTROL INC
111070665	Maintenance & Ops.	\$131.31	SOONER COPY MACHINES INC
111070666	Maintenance & Ops.	\$1,862.00	STANDARD IRON & METAL COMPANY INCORPORATED
111070667	Maintenance & Ops.	\$44.81	STEVE'S WHOLESALE DISTRIBUTORS INCORPORATED
111070668	Maintenance & Ops.	\$713.55	UNIFIRST HOLDINGS LP
111070669	Maintenance & Ops.	\$2,000.00	VAN KEPPELL (G W VAN KEPPELL)
111070670	Maintenance & Ops.	\$868.80	VANCE BROTHERS INCORPORATED
111070671	Maintenance & Ops.	\$979.19	WARREN POWER & MACHINERY INC
111070672	Maintenance & Ops.	\$10.00	WILLIAM (BILL) H DAVIS DBA G & K TIRE

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106709	Maintenance & Ops.	\$108.60	ALLIED ALARMS
1130106710	Maintenance & Ops.	\$360.00	AMERICAN EAGLE TITLE INSURANCE CO
1130106711	Maintenance & Ops.	\$228.89	EAST OAK LANDFILL AKA WASTE MANAGEMENT
1130106712	Maintenance & Ops.	\$123.67	FLEETCOR TECHNOLOGIES DBA FUELMAN
1130106713	Maintenance & Ops.	\$132.44	O'REILLY AUTO PARTS
1130106714	Maintenance & Ops.	\$190.09	OFFICE DEPOT INC
1130106715	Maintenance & Ops.	\$94.80	OKLAHOMA JANITORIAL SUPPLY
1130106716	Maintenance & Ops.	\$23.00	SAFEGUARD PEST CONTROL INC
1130106717	Maintenance & Ops.	\$120.00	TED PARKS LLC
1130106718	Maintenance & Ops.	\$112.84	UNIFIRST HOLDINGS LP

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106085	Maintenance & Ops.	\$356.46	OFFICE DEPOT INC
1140106086	Capital Outlay	\$356.25	STANDLEY SYSTEMS INC

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

April 21, 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 - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115008626	Capital Outlay	\$2,153.64	DLT SOLUTIONS INC
115008627	Maintenance & Ops.	\$20.00	EUREKA WATER COMPANY

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

Check Number	Purpose	Check Amount	Vendor
115205060	Maintenance & Ops.	\$11,250.00	BRENDA TRAMELL PIRKEY
115205061	Maintenance & Ops.	\$5,565.00	DLT SOLUTIONS INC
115205062	Maintenance & Ops.	\$10.11	J.D. YOUNG COMPANY INC

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160031737	Maintenance & Ops.	\$1,185.00	ALLIANCE STEEL INC
1160031738	Maintenance & Ops.	\$49.99	BFS RETAIL & COMMERCIAL OPERATIONS LLC DBA FIRESTONE COMPLE
1160031739	Maintenance & Ops.	\$120.00	CADDO CHEMICAL CAN CO
1160031740	Maintenance & Ops.	\$120.00	CADDO CHEMICAL CAN CO
1160031741	Maintenance & Ops.	\$64.00	CAR CAB WRECKER SERVICE INC
1160031742	Maintenance & Ops.	\$264.58	CITY OF MIDWEST CITY
1160031743	Maintenance & Ops.	\$45.00	CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SALES
1160031744	Maintenance & Ops.	\$55.50	COMPRESSED GAS & SUPPLY INC (CGS)
1160031745	Maintenance & Ops.	\$78.00	COMTEC ELECTRONIC SYSTEMS INC
1160031746	Maintenance & Ops.	\$220.00	EAGLE ONE AUTO GLASS
1160031747	Maintenance & Ops.	\$368.00	GT DISTRIBUTORS INCORPORATED
1160031748	Maintenance & Ops.	\$3,448.71	HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENTER
1160031749	Maintenance & Ops.	\$30.00	K9 STORM INCORPORATED
1160031750	Maintenance & Ops.	\$600.00	LETTERING EXPRESS OK INC
1160031751	Maintenance & Ops.	\$30.00	MCBRIDE CLINIC INC
1160031752	Maintenance & Ops.	\$325.00	MOORE NORMAN TECHNOLOGY CENTER
1160031753	Maintenance & Ops.	\$132.96	NAPA/GENUINE PARTS COMPANY
1160031754	Maintenance & Ops.	\$1,169.38	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
1160031755	Maintenance & Ops.	\$175.96	OFFICE DEPOT INC
1160031756	Maintenance & Ops.	\$368.80	OKC AUTO WORKS LLC
1160031757	Maintenance & Ops.	\$627.59	OKLA GAS & ELECTRIC CO
1160031758	Maintenance & Ops.	\$1,050.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY
1160031759	Maintenance & Ops.	\$125.00	PATRICIA A NICKELS DBA VILLAGE FLORIST
1160031760	Maintenance & Ops.	\$58.46	PORTABLE COMPUTER SYSTEMS INC DBA PCS MOBILE
1160031761	Maintenance & Ops.	\$65.00	ROBERT BALES THE DENT GUY LLC
1160031762	Maintenance & Ops.	\$57.00	RSC EQUIPMENT RENTAL
1160031763	Maintenance & Ops.	\$638.00	SOONER MUFFLER OF OKC INC
1160031764	Maintenance & Ops.	\$25.00	SUPERGLASS WINDSHIELD REPAIR 46 INC
1160031765	Maintenance & Ops.	\$9,160.00	T & W TIRE LP
1160031766	Maintenance & Ops.	\$713.00	ULTIMATE COLLISION
1160031767	Maintenance & Ops.	\$31.65	UNIFIRST HOLDINGS LP
1160031768	Maintenance & Ops.	\$1,166.67	US FLEET TRACKING LLC
1160031769	Maintenance & Ops.	\$160.41	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

Fund - 1161 Sheriff's Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
1161047838	Maintenance & Ops.	\$21.00	AMERICAN LOGO AND SIGN INC
1161047839	Maintenance & Ops.	\$63,067.21	ARAMARK CORRECTIONAL SERVICES
1161047840	Maintenance & Ops.	\$711.00	BOUND TREE MEDICAL LLC
1161047841	Maintenance & Ops.	\$80.00	COMPRESSED GAS & SUPPLY INC (CGS)
1161047842	Maintenance & Ops.	\$93,270.59	CORRECTIONAL HEALTHCARE MANAGEMENT

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

April 21, 2010

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

2010 Budget Year

Fund - 1161 Sheriff's Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
1161047843	Maintenance & Ops.	\$422.40	EUREKA WATER COMPANY
1161047844	Maintenance & Ops.	\$8.66	FASTENAL COMPANY
1161047845	Maintenance & Ops.	\$9,320.00	GT DISTRIBUTORS INCORPORATED
1161047846	Maintenance & Ops.	\$1,715.70	HAMBRICK FERGUSON INC
1161047847	Maintenance & Ops.	\$206.00	J A SEXAUER INC
1161047848	Maintenance & Ops.	\$75.00	JC EHRlich CO INC DBA PRESTO-X LLC
1161047849	Maintenance & Ops.	\$1,919.65	JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS
1161047850	Maintenance & Ops.	\$3,810.06	KUI KEI & S D INC DBA REGAL GREETINGS & GIFTS CO
1161047851	Maintenance & Ops.	\$254.00	LEXISNEXIS A DIVISION OF REED ELSEVIER, INC
1161047852	Maintenance & Ops.	\$420.00	MCBRIDE CLINIC INC
1161047853	Maintenance & Ops.	\$2,970.00	METRO PARKING GARAGE
1161047854	Maintenance & Ops.	\$105.00	SPECIAL OPS UNIFORMS INC
1161047855	Maintenance & Ops.	\$250.00	TRINITY COMMERCIAL SALES INC
1161047856	Maintenance & Ops.	\$5,000.00	US POSTAL SERVICE CMRS-FP
1161047857	Capital Outlay	\$582.20	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1161047858	Maintenance & Ops.	\$145.80	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1161047859	Maintenance & Ops.	\$1,765.60	WESTERN DETENTION PRODUCTS INC

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123308459	Maintenance & Ops.	\$557.85	OFFICE DEPOT INC
123308460	Maintenance & Ops.	\$2,094.23	QUILL CORPORATION

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124005604	Maintenance & Ops.	\$309.36	BOARD OF COUNTY COMMISSIONERS
124005605	Travel	\$284.50	ELVIS M PATTERSON
124005606	Travel	\$281.50	JOHN MILLS
124005607	Maintenance & Ops.	\$615.00	METRO PARKING GARAGE

Fund - 1270 Community Sentencing Fund

Check Number	Purpose	Check Amount	Vendor
127005667	Fringe Benefits	\$732.30	BOARD OF COUNTY COMMISSIONERS
127005668	Fringe Benefits	\$708.63	BOARD OF COUNTY COMMISSIONERS
127005669	Maintenance & Ops.	\$3,873.33	BOARD OF COUNTY COMMISSIONERS
127005670	Travel	\$31.00	CYNTHIA HEDGES
127005671	Travel	\$105.05	JAN MAYER
127005672	Travel	\$126.50	LESLIE NICHOLSON
127005673	Maintenance & Ops.	\$90.00	METRO PARKING GARAGE
127005674	Maintenance & Ops.	\$1,725.00	METRO TRANSIT
127005675	Maintenance & Ops.	\$1,470.50	OFFICE DEPOT INC
127005676	Travel	\$35.50	SHANNON W COOK
127005677	Travel	\$57.00	VINCE BARNARD

Fund - 2032 County Bonds 2008

Check Number	Purpose	Check Amount	Vendor
203200229	Capital Outlay	\$69,000.00	FIRST AMERICAN TITLE & TRUST
203200230	Capital Outlay	\$9,333.26	GSB DBA GLOVER SMITH BODE, INC
203200231	Capital Outlay	\$164.09	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

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OKLAHOMA COUNTY

April 21, 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 - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
401005528	Maintenance & Ops.	\$87,539.58	DELTA DENTAL PLAN OF OKLAHOMA INC
401005529	Maintenance & Ops.	\$87,849.38	MUTUAL ASSURANCE ADMINISTRATOR
401005530	Maintenance & Ops.	\$56,238.00	PHYSICIANS MUTUAL INSURANCE COMPANY
401005531	Maintenance & Ops.	\$18,424.72	VISION SERVICES PLAN INC OKLAHOMA DBA VISION SERVICE PLAN

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403001837	Maintenance & Ops.	\$63.59	HEATHER SCOTT DBA LAMON ENTERPRISES

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 21 th Day of April, 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Carolynn Caudill, County Clerk

Member

Deputy

Member

Total Invoices Entered For The Meeting Date April 21, 2010 = 393

PENDING APPROVAL

Apr 16 2010 7:49 am

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324000 \$252.00AMERCARE PRODUCTS INC

PO# 21006083

Center - 5200 5200

252.00 TOILETRIES, SHAMPOO,15 OZ (REVLON, 15OZ., 12/CS)

Check # 1001324001 \$519,525.27ARMOR CORRECTIONAL HEALTH SERVICES INC

PO# 21004395 #336-09

Center - 5100 5100

519,525.27 Contracted Inmate Healthcare for December 2009 and January 2010 (Bid 10907771)

Check # 1001324002 \$650.00ASSET REDISTRIBUTION SERVICES INC

PO# 21006401

Center - 2801 2801

650.00 MATERIAL HANDLING EQUIPT. RENTAL

Check # 1001324003 \$1,845.51AT& T WIRELESS

PO# 21005843 #32-10

Center - 2500 2500

1,845.51 BLANKET FOR CELL PHONE SERVICE FOR 330 PHONES AT POLLING SITES

Check # 1001324004 \$28.71AT&T MOBILITY

PO# 21000216 213-09

Center - 1100 1100

28.71 Cell phone for judges.

Check # 1001324005 \$85.00AUTOMATIC PROTECTION SYSTEMS CORP

PO# 21000751 Resolution # 217-09

Center - 5200 5200

85.00 FIRE SUPPRESSION SYSTEM/FIRE ALARM SERVICE AS NEEDED

Check # 1001324006 \$198.68BEN E KEITH CO

PO# 21005984 #35-10

Center - 5200 5200

198.68 FOR DETENTION KITCHEN AS NEEDED

Check # 1001324007 \$346.00BENJAMIN WATKINS

PO# 21006286

Center - 1400 1400

346.00 TRAVEL-IN STATE

Check # 1001324008 \$20.00BILLY STILES

PO# 21006463

Center - 5200 5200

20.00 REIMBURSEMENTS OF BOILER LICENSE RENWALL FOR BILLY STILES

Check # 1001324009 \$253.73BMI SYSTEMS CORPORATION

PO# 21002233 263-09

Center - 2400 2400

253.73 Copying Machine Rental

Check # 1001324010 \$38.00BRYANT RAINS

PO# 21006412

Center - 2500 2500

38.00 EMPLOYEE MONTHLY MILEAGE REIMBURSEMENT MARCH 2010

Check # 1001324011 \$2,500.00C&W MEDICAL

PO# 21004151 #334-09

Center - 5200 5200

2,500.00 DA CONTRACT FOR MEDICAL SERVICES (DOCTOR) FY10

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 21, 2010

Check Amount Purpose Vendor

2010	Fund - 1001	General Fund	Check Amount	Purpose	Vendor
			\$1,894.10		CALICO INDUSTRIES INC
					PO# 21006067
					Center - 5200 5200
					388.20 TRASH CAN LINERS,ALL TYPES,ALL SIZES 12-16 GAL..6MICRO, cALICO 99870005 (1000 PER
					1,434.60 TRASH CAN LINERS,ALL TYPES,ALL SIZES LARGE, 56 GAL...CALICO #9970055 (200 PER CAS
					PO# 21006185
					Center - 5200 5200
					51.36 FOOD WRAP, BORDENS PVC FILM, CLING-TYPE, IN CUTTER BOX. 18"x 2000'/RL
					19.94 ZIPLOC BAGS, 8"x10"x .002 ML., 1000/CS
			\$405.00		CARRIER BUILDING SERVICES
					PO# 21000190 Req # 213-09
					Center - 5200 5200
					405.00 DA CONTRACT FOR MAINTENANCE FOR CHILLERS AS NEEDED FOR FY 2010
			\$8,333.33		CASA OF OKLAHOMA COUNTY INC
					PO# 21000485 Res # 213-09
					Center - 6100 6100
					8,333.33 Blanket for FY09-10 for contract with CASA for salaries and fringe benefits
			\$932.40		CHARM-TEX
					PO# 21006066
					Center - 5200 5200
					932.40 TOILETRIES, ANTI-PERSPIRANT, ALL SIZES,ALL TYPES STICK DEODORANT 0.5oz ANTIPERS
			\$79.00		CHERYLE HOLLIS
					PO# 21006411
					Center - 2500 2500
					79.00 EMPLOYEE MONTHLY MILEAGE REIMBURSEMENT MARCH 2010
			\$76.00		CITY OF OKLAHOMA CITY
					PO# 21006262 #52-10
					Center - 1100 1100
					76.00 Water, sewer, and drainage utility services.
			\$99.95		COX COMMUNICATIONS INC
					PO# 21000575 Res # 213-09
					Center - 2700 2700
					99.95 INTERNET FOR THE ELECTION BOARD
			\$15.08		CUSTOM IDENTIFICATION PRODUCTS INC
					PO# 21000470 213-09
					Center - 1700 1700
					8.56 Misc. Rubber Stamps
					PO# 21006212
					Center - 2000 2000
					0.00 FREIGHT-OUT
					6.52 SELF-INKING SIGNATURE STAMPS, STANDARD SIZE
			\$225.00		CUSTOM UPHOLSTERY CONTRACTORS INC (DONALD PLI
					PO# 21005583
					Center - 9100 9100
					225.00 REFINISHING AND REUPHOLSTERY
			\$30,000.00		DOUG SANDERSON / POSTMASTER
					PO# 21006317
					Center - 2500 2500
					30,000.00 POSTAGE PERMIT

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OKLAHOMA COUNTY

April 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324022 \$20,000.00 DOUG SANDERSON / POSTMASTER
PO# 21006316
Center - 2500 2500
20,000.00 POSTAGE-METER REFILL

Check # 1001324023 \$264.90 EMSCO ELECTRIC SUPPLY CO INC
PO# 21003436 #302-09
Center - 2801 2801
264.90 misc elect

Check # 1001324024 \$120.20 EUREKA WATER COMPANY
PO# 21000373 213-09
Center - 1500 1500
38.40 Award Number 40-09 drinking water
PO# 21000521 213-09
Center - 1900 1900
9.60 5 gallons water @ \$4.95 (1 month Only)
PO# 21000673 RES # 312-09
Center - 2700 2700
19.20 WATER
PO# 21000945 # 220-09
Center - 2400 2400
14.60 Eureka Water Company bottle water
PO# 21000973 # 220-09
Center - 9100 9100
4.80 BOTTLED WATER
PO# 21006138 40-10
Center - 2801 2801
33.60 bottled water

Check # 1001324025 \$81.00 FRANCO TYP-POSTALIA INC
PO# 21000261 213-09
Center - 1100 1100
81.00 Rental of FP Ultimail meter, Account #465987100.

Check # 1001324026 \$700.32 GOLD WATER INDUSTRIES INC
PO# 21004955
Center - 5200 5200
87.60 INMATE CLOTHING, LOW-TOP SHOES, ALL SIZES (SIZE 10)
87.60 INMATE CLOTHING, LOW-TOP SHOES, ALL SIZES (SIZE 11)
87.60 INMATE CLOTHING, LOW-TOP SHOES, ALL SIZES (SIZE 9)
20.16 INMATE CLOTHING, WOMEN'S PANTIES, ALL SIZES (SIZE 7)
20.16 INMATE CLOTHING, WOMEN'S PANTIES, ALL SIZES (SIZE 8)
PO# 21005019
Center - 5200 5200
33.60 INMATE CLOTHING, WOMEN'S PANTIES, SIZE 10
33.60 INMATE CLOTHING, WOMEN'S PANTIES, SIZE 7
33.60 INMATE CLOTHING, WOMEN'S PANTIES, SIZE 8
33.60 INMATE CLOTHING, WOMEN'S PANTIES, SIZE 9
PO# 21005464
Center - 5200 5200
87.60 INMATE CLOTHING, LOW-TOP SHOES, ALL SIZES (LOW SIZE 9)
87.60 INMATE CLOTHING, LOW-TOP SHOES, ALL SIZES (LOW TOP SIZE 10)
87.60 INMATE CLOTHING, LOW-TOP SHOES, ALL SIZES (LOW TOP SIZE 11)

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OKLAHOMA COUNTY

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2010 Fund - 1001 General Fund

Check # 1001324027	\$89.99	HARBOR FREIGHT TOOLS INC
PO# 21006002		
Center - 5500 5500		
89.99 JACKS, ALL SIZES, ALL TYPES		
Check # 1001324028	\$241.50	HASLER INC
PO# 21000457		213-09
Center - 1700 1700		
241.50 TF265, meter head \$80.50 per mo.		
Check # 1001324029	\$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 # 1001324030	\$800.00	HERMAN E JONES PHD
PO# 21000180		Req # 213-09
Center - 5200 5200		
800.00 DA CONTRACT FOR PSYCHOLOGICAL SERVICES AS NEEDED FOR JUVENILES (2009-2010)		
Check # 1001324031	\$55.14	HIGHWAY DIST 1
PO# 21000672		
Center - 2700 2700		
37.71 FUEL & MAINTENANCE ON POOL CARS		
PO# 21005390		#18-10
Center - 2600 2600		
17.43 FUEL FOR HEALTH & SAFETY/HR 98 FORD TAURUS		
Check # 1001324032	\$154.89	HIGHWAY DIST 3
PO# 21000149		Resolution # 213-09
Center - 9400 9400		
154.89 BLANKET PO FOR FUEL AND AUTO REPAIR		
Check # 1001324033	\$1,100.85	HIS PAINT
PO# 21003161		# 286-09
Center - 6100 6100		
154.85 ON CONTRACT-BLANKET FOR PAINT AND RELATED ITEMS		
PO# 21006059		
Center - 5200 5200		
946.00 WATER BASED EPOXY PAINT		
Check # 1001324034	\$90.37	HOME DEPOT USA INC DBA THE HOME DEPOT
PO# 21004465		# 344-09
Center - 2801 2801		
13.76 misc supplies		
PO# 21004467		#344-09
Center - 5200 5200		
76.61 MISCELLANEOUS MAINTENANCE SUPPLIES AS NEEDED		
Check # 1001324035	\$53.43	IMAGE WORKS OF OKLAHOMA INC DBA AB DICK PRODU
PO# 21000962		# 220-09
Center - 5200 5200		
53.43 DIGITAL COPIER MAINTENANCE AS NEEDED		
Check # 1001324036	\$49.92	INTERLINE BRANDS INC DBA SEXAUER
PO# 21006057		
Center - 5200 5200		
49.92 AIR FILTERS, ALL TYPES 16X25X2		

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OKLAHOMA COUNTY

April 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324037	\$92.20	INTERSTATE BRANDS CORP (IBC SALES CORP)
PO# 21005853	#32-10	
Center - 5200	5200	
92.20 BREAD FOR DETENTION KITCHEN AS NEEDED		
Check # 1001324038	\$22,888.26	J TED BONHAM PC
PO# 21001777	245-09	
Center - 1100	1100	
9,087.62 Legal representation in case number CIV-08-875-M, Davis v. BOCC/Whetsel et al.		
PO# 21005064	#16-10	
Center - 1100	1100	
1,240.00 Contract for legal services in case number 2009-1208-C, Layton v. Correctional Healthcare Manage		
PO# 21005982	#35-10	
Center - 1100	1100	
12,560.64 Contract amendment for legal services in case number CJ-2008-674, Morgan v. Whetsel.		
Check # 1001324039	\$244.90	JAMES BYRON ROBERTSON
PO# 21006518		
Center - 1100	1100	
244.90 Reimbursement for airfare for James B. Robertson to and from Denver, Colorado, March 26, 2010, c		
Check # 1001324040	\$109.50	JAMES HOCK
PO# 21006464		
Center - 5200	5200	
109.50 REIMBURSEMENT FOR MILEAGE & OR TOLLS FOR JAMES HOCK MARCH 2010		
Check # 1001324041	\$110.00	JAMIE D HOUSTON
PO# 21006054		
Center - 1600	1600	
110.00 TRIPS to MWC, SOKC WA satellite offices		
Check # 1001324042	\$161.00	JOE WOODS
PO# 21006438		
Center - 1600	1600	
161.00 TRAVEL--TRIPS to satellite offices for passport services		
Check # 1001324043	\$81.84	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
PO# 21006060		
Center - 5200	5200	
5.52 FAN BELTS A25/4L270 #P53-025		
38.16 FAN BELTS A36/4L380 #P53-036		
38.16 FAN BELTS A37-4L390 3P53-037		
Check # 1001324044	\$25.00	KARLA L WALL
PO# 21006514		
Center - 6100	6100	
25.00 Mileage Reimbursment FOR KARLA WALL		
Check # 1001324045	\$147.50	KENNETH M LAXTON JR
PO# 21006410		
Center - 2500	2500	
147.50 EMPLOYEE MONTHLY MILEAGE REIMBURSEMENT MARCH 2010		
Check # 1001324046	\$135.00	KERRIE HUDSON
PO# 21006478		
Center - 1700	1700	
30.00 AIIM Meeting/Luncheon Tulsa, Ok 3/17/2010		
105.00 Oklahoma City to Tulsa and return		

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OKLAHOMA COUNTY

April 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324047 **\$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
PO# 21000609 Res # 213-09
Center - 2801 2801
90.00 chair lift

Check # 1001324048 **\$486.51** **LEONS RADIO INC**
PO# 21000625 Res # 213-209
Center - 5200 5200
486.51 RADIO EQUIPMENT PURCHASES NEEDED

Check # 1001324049 **\$51.47** **LEXISNEXIS MATTHEW BENDER**
PO# 21006318
Center - 2500 2500
51.47 Federal Election Laws 2010

Check # 1001324050 **\$510.00** **LEXISNEXIS RISK DATA MANAGEMENT INC**
PO# 21000584 213-09
Center - 2100 2100
510.00 ACCURINT ON LINE

Check # 1001324051 **\$11.77** **LOCKE SUPPLY COMPANY**
PO# 21005526 #26-10
Center - 6100 6100
11.77 NOC-BLANKET FOR A/C HEATING AND SUPPLIES

Check # 1001324052 **\$74.02** **LOWE'S COMPANIES INC**
PO# 21000311 Res # 213-09
Center - 5500 5500
74.02 Blanket Request for Building Materials & Supplies

Check # 1001324053 **\$19.94** **LOWE'S CREDIT**
PO# 21000659 213-09
Center - 2500 2500
19.94 MIS OFFICE SUPPLIES AND EQUIPMENT

Check # 1001324054 **\$135.00** **MAXIM CONSULTING INC**
PO# 21006330
Center - 2500 2500
135.00 ASSISTANCE IN INSTALLING CES PROGRAM

Check # 1001324055 **\$16,820.00** **METRO PARKING GARAGE**
PO# 21000145 Resolution # 213-09
Center - 9400 9400
690.00 BLANKET PO FOR PARKING
PO# 21000525 213-09
Center - 1900 1900
630.00 7 @ \$90.00 per month, Monthly amount \$630.00
PO# 21000551 Res # 213-09
Center - 9200 9200
460.00 blanket - parking
PO# 21000622 Res # 213-09
Center - 5200 5200
115.00 PARKING SERVICE/SPACE #34 AS NEEDED FOR FY2010

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324055 \$16,820.00 METRO PARKING GARAGE

PO# 2100651 213-09
Center - 2500 2500
295.00 PARKING CARDS FOR FY09/10

PO# 21003785 319-09
Center - 9100 9100
230.00 parking comm office

PO# 21004761 #6-10
Center - 1600 1600
14,400.00 Monthly parking for Employees at Metro Garage Jan-Jun 09

Check # 1001324056 \$19.50 METRO PARKING GARAGE

PO# 21001480 Resolution # 228-09
Center - 1600 1600
19.50 Monthly parking @\$90. per month per employee

Check # 1001324057 \$4,528.62 MORRIS & DICKSON COMPANY

PO# 21005527 #26-10
Center - 6100 6100
4,528.62 NOC-BLANKET FOR MEDICATIONS AND SUPPLIES

Check # 1001324058 \$273.52 NAPA AUTO PARTS

PO# 21005755
Center - 5200 5200
273.52 BATTERY, REPLACEMENT, ALL TYPES (AUTO, #7266 GENERATOR BATTERIES)

Check # 1001324059 \$20.00 NAPOLEON D WASHINGTON

PO# 21006482
Center - 5200 5200
20.00 REIMBURSEMENTS OF BOILER LICENSE RENEWAL FOR NAPOLEION WASHINGTON

Check # 1001324060 \$375.00 NATIONAL INSTITUTE OF GOVERNMENTAL PURCHASING

PO# 21004856
Center - 2400 2400
375.00 Online class-training fee

Check # 1001324061 \$24.99 O'REILLY AUTO PARTS

PO# 21000320 Res # 213-09
Center - 5500 5500
24.99 Blanket Request for Automotive Parts & Supplies

Check # 1001324062 \$2,308.97 OFFICE DEPOT INC

PO# 21000474 213-09
Center - 1700 1700
543.95 Office Supplies
PO# 21004763 #6-10
Center - 2500 2500
1,554.78 BLANKET FOR MISC OFFICE SUPPLIES
PO# 21005028 #12-10
Center - 2801 2801
210.24 office supplies

Check # 1001324063 \$27.00 OKC BUSINESS DBA PARKWAY PUBLISHING LLC

PO# 21006451
Center - 9100 9100
27.00 SUBSCRIPTION-NEWSPAPER

Check # 1001324064 \$52.17 OKLAHOMA COUNTY HWY DIST#1

PO# 21000627 213-09
Center - 2500 2500
52.17 DEPARTMENT REIMBURSEMENT FOR GAS, ETC.

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check #	Fund - 1001	General Fund	Check Amount	Purpose	Vendor
Check # 1001324065			\$1,806.53		OKLAHOMA COUNTY HWY DIST#3
PO# 21000637		213-09			
Center - 2500	2500				
				210.77 DEPARTMENT REIMBURSEMENT FOR GAS, ETC.	
PO# 21000676		213-09			
Center - 2801	2801				
				21.25 service on trucks	
PO# 21000687		213-09			
Center - 5200	5200				
				69.25 FUEL AS NEEDED FOR COUNTY VEHICLES	
PO# 21003326		#287-09			
Center - 2801	2801				
				639.01 fuel	
PO# 21003910		#324-09			
Center - 5200	5200				
				866.25 FUEL AS NEEDED FOR COUNTY VEHICLES	
Check # 1001324066			\$4,434.84		OKLAHOMA COUNTY SENIOR NUTRITION PROGRAM DEV
PO# 21000465		Res # 213-09			
Center - 6100	6100				
				4,434.84 BLANKET FOR COMMUNITY SUPPORT GRANT TO PROVIDE FROZEN FOOD FY 09/10	
Check # 1001324067			\$309.73		OKLAHOMA DEPT OF HUMAN SERVICES
PO# 21006215					
Center - 5200	5200				
				309.73 SUPPLEMENTAL FOOD SERVICE ASSESSMENT FOR 2010	
Check # 1001324068			\$130.00		OKLAHOMA EMERGENCY MANAGEMENT ASSOCIATION
PO# 21006047					
Center - 5500	5500				
				130.00 UNIFORM, NECKTIE, BLEND	
Check # 1001324069			\$2,231.08		OKLAHOMA NATURAL GAS COMPANY
PO# 21006261		#52-10			
Center - 1100	1100				
				2,231.08 Natural gas utility services.	
Check # 1001324070			\$30.00		OKLAHOMA OFFICE SYSTEMS LLC
PO# 21000410		Res # 213-09			
Center - 6100	6100				
				30.00 COPIER MAINTENANCE FY 09/10 #20103 @ 45.00/MO; #21346 @ 21/MO; # 28126 @ 38.10/MO	
Check # 1001324071			\$600.00		OVERHEAD DOOR COMPANY OF OKLA CITY INC
PO# 21005892					
Center - 2500	2500				
				600.00 BUILDING, OVERHEAD DOOR INSTALLATION AND MAINTENANCE SERVICE	
Check # 1001324072			\$231.60		PACER SERVICE CENTER - UNITED STATES COURT AO
PO# 21000593		213-09			
Center - 2100	2100				
				231.60 Pacer Service Center	
Check # 1001324073			\$20.98		PRESORT FIRST CLASS
PO# 21000440		213-09			
Center - 1700	1700				
				20.98 Presort mailing service	
Check # 1001324074			\$1,167.88		QUILL CORPORATION
PO# 21006084					
Center - 5200	5200				
				899.70 PAPER,COPY,8.5X11,BOND/QUILL BRAND MULTIFUNCTIONAL PAPER #163-7-20700CT	

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OKLAHOMA COUNTY

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Check Amount Purpose Vendor

2010	Fund - 1001	General Fund			
Check # 1001324074			\$1,167.88	QUILL CORPORATION	
PO# 21006085					
Center - 5200	5200				
			268.18	HP Model Q6000A Black Laser Cartridge/QUILL 2PK #901-Q6000AD	
Check # 1001324075			\$1,701.55	REGIONAL FOOD BANK OF OKLAHOMA INC	
PO# 21000472		Res # 213-09			
Center - 6100	6100				
			1,701.55	COMMUNITY SUPPORT GRANT FOR FOOD PRODUCTS FOR THE FOOD 4 SENIORS PROGRA	
Check # 1001324076			\$52.26	SIMPLEXGRINNELL LP	
PO# 21006118					
Center - 1700	1700				
			5.00	Freight estimate only	
			47.26	Simplex Ribbons for Model 100 (BOE) #1603-9806	
Check # 1001324077			\$315.00	SMITH & KERNKE FUNERAL DIRECTORS LLC DBA SMITH	
PO# 21005614		27-10			
Center - 6100	6100				
			315.00	NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATIONS & BURIALS	
Check # 1001324078			\$136.48	SOONER COPY MACHINES INC	
PO# 21004893		# 8-10			
Center - 9200	9200				
			136.48	blanlet = lease on copier	
Check # 1001324079			\$343.07	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD	
PO# 21005852		#32-10			
Center - 5200	5200				
			343.07	MILK AS NEEDED FOR DETENTION KITCHEN	
Check # 1001324080			\$2,822.00	SOUTHWESTERN STATIONERS INC	
PO# 21006435					
Center - 1600	1600				
			2,822.00	misc serv. transfer boxes for packing and movement of files	
Check # 1001324081			\$1,213.50	SPEEDY DELIVERY SERVICE	
PO# 21005841		#32-10			
Center - 1600	1600				
			1,213.50	daily courier to & from Juvenile & Edmond office	
Check # 1001324082			\$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 # 1001324083			\$2,412.39	STANDLEY SYSTEMS INC	
PO# 21000400		213-09			
Center - 1500	1500				
			287.00	SW70171 Copier Rental Savin 9040	
PO# 21001589		Resolution # 232-09			
Center - 5200	5200				
			2,125.39	COPIER LEASE/MAINTENANCE FOR BUREAU COPIERS	
Check # 1001324084			\$328.00	STAPLES INC	
PO# 21005935					
Center - 2000	2000				
			79.00	CARTRIDGE, MISC, Q5949A	
			172.00	CARTRIDGE, MISC, C9723A	
			77.00	CARTRIDGE, MISC, CB436A	

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OKLAHOMA COUNTY

April 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324085	\$5,000.00	STEPHEN L SULLINS
PO# 21005855	#32-10	
Center - 5200 5200		
5,000.00 DA CONTRACT FOR PROFESSIONAL SERVICES (COURT REFEREE SULLINS) FY10		
Check # 1001324086	\$153.00	STEPHEN VANDEMEER
PO# 21006284		
Center - 1400 1400		
153.00 TRAVEL-IN STATE		
Check # 1001324087	\$311.02	STERICYCLE INC
PO# 21000436	Res # 213-09	
Center - 6100 6100		
311.02 BLANKET FOR MONTHLY FEE FOR PICKUP EXPIRED MEDS/BAGS FY 09/10		
Check # 1001324088	\$91.00	TARA NIXON COURT REPORTER
PO# 21006471		
Center - 2000 2000		
91.00 TRANSCRIPTS FOR DISTRICT ATTORNEY COURT CASES		
Check # 1001324089	\$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		
Check # 1001324090	\$12.00	THE JOURNAL RECORD PUBLISHING CO
PO# 21004804		
Center - 2500 2500		
12.00 PUBLICATIONS		
Check # 1001324091	\$343.50	TIM SMITH
PO# 21006287		
Center - 1400 1400		
343.50 TRAVEL-IN STATE		
Check # 1001324092	\$127,930.59	TRIGEN OKLAHOMA CITY ENERGY CORPORATION
PO# 21000232	213-09	
Center - 1100 1100		
127,930.59 Thermal utility service.		
Check # 1001324093	\$191.50	UNIFIRST HOLDINGS LP
PO# 21005857	#32-10	
Center - 5200 5200		
191.50 UNIFORM LAUNDRY AND RENTAL SERVICE FOR THE REMAINDER OF FISCAL YEAR (MARCH		
Check # 1001324094	\$2,601.48	US FOODSERVICE INC
PO# 21005854	#32-10	
Center - 5200 5200		
2,601.48 FOOD FOR DETENTION KITCHEN AS NEEDED		
Check # 1001324095	\$57.30	USA MOBILITY WIRELESS INC
PO# 21000662	213-09	
Center - 2700 2700		
51.10 PAGERS		
PO# 21000960	# 220-09	
Center - 5200 5200		
6.20 PAGER SERVICE AS NEEDED FOR FY 2010		
Check # 1001324096	\$1,300.00	UTILITY DATA SERVICES INC
PO# 21006472		
Center - 2100 2100		
1,300.00 MISC SERVICE		

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

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Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324097	\$75.50	VICKI L SHEPPERD
PO# 21006053		
Center - 1600 1600		
75.50 TRAVEL--TRIPS to Edmond Satellite Office		
Check # 1001324098	\$80.55	W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
PO# 21001312		Resolution # 224-09
Center - 2801 2801		
80.55 misc supplies		
Check # 1001324099	\$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 # 1001324100	\$228.00	WASTE MANAGEMENT OF OKLAHOMA CITY INC
PO# 21000742		Resolution # 217-09
Center - 2801 2801		
228.00 trash disposal		
Check # 1001324101	\$2,366.25	WEGENER TEMPORARY SERVICES INC
PO# 21005842		#32-10
Center - 2500 2500		
2,366.25 BLANKET FOR REGISTRATION CLERK ASSISTANCE		
Check # 1001324102	\$3,070.50	WEST PUBLISHING CORPORATION DBA THOMPSON
PO# 21000599		213-09
Center - 2100 2100		
2,049.00 West Publishing Corporation		
PO# 21006436		
Center - 1600 1600		
346.50 SUBSCRIPTION-OKST T59 annot		
PO# 21006473		
Center - 2100 2100		
875.00 SUBSCRIPTION-MAGAZN/BOOKS		
Check # 1001324103	\$1,204.58	XPEDX INTERNATIONAL PAPER CO
PO# 21005689		
Center - 2000 2000		
1,204.58 COPY PAPER, 81/2 X 11, ECONSOURCE, 41 TO100 CTN		

2010 Fund - 1110 Highway Cash

Check # 111070641	\$188.00	ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVI
PO# 21000163		Resolution # 213-09
Center - 9200 9200		
188.00 blanket - trash service		
Check # 111070642	\$375.00	AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION (A
PO# 21003957		
Center - 9100 9100		
375.00 TRAINING AND INSTRUCTION		
Check # 111070643	\$50.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHC
PO# 21005889		
Center - 9100 9100		
50.00 NOT-FOR-CREDIT CLASSES, SEMINARS, WORKSH		
Check # 111070644	\$5,090.54	ATLAS ASPHALT COMPANY
PO# 21006018		
Center - 9100 9100		
3,042.88 RD BUILDING MAT. (ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE A		

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2010 Fund - 1110 Highway Cash

Check # 111070644	\$5,090.54	ATLAS ASPHALT COMPANY
PO# 21006018		
Center - 9100 9100		
2,047.66 RD BUILDING MAT. (ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE B		
Check # 111070645	\$308.37	BRUCKNER TRUCK SALES INC
PO# 21000186		Resolution # 213-09
Center - 9200 9200		
308.37 blanket - equipment parts & service		
Check # 111070646	\$242.00	CROSSLANDS A & A RENT-ALL & SALES CO
PO# 21002942		# 284-09
Center - 9100 9100		
242.00 EQUIPMENT RENTAL/PORTAPOTTY		
Check # 111070647	\$1,130.40	CUSTOM PRODUCTS CORPORATION
PO# 21006221		
Center - 9100 9100		
1,130.40 SIGNS, ALL TYPES		
Check # 111070648	\$9,883.32	DUB ROSS COMPANY INC
PO# 21006005		
Center - 9100 9100		
9,883.32 Miscellaneous Concrete, Corrugated Metal Culverts, Pipes, and Other Products		
Check # 111070649	\$73.70	EMSCO ELECTRIC SUPPLY CO INC
PO# 21006234		
Center - 9100 9100		
73.70 TUBE,FLUOR,48}ES,6/CTN		
Check # 111070650	\$1,111.75	ESTES INC
PO# 21006184		
Center - 9100 9100		
1,111.75 WEED KILLING COMPOUNDS, MISC.		
Check # 111070651	\$24.00	EUREKA WATER COMPANY
PO# 21004591		# 02-10
Center - 9100 9100		
24.00 BOTLED WATER		
Check # 111070652	\$981.82	HASKELL LEMON CONSTRUCTION CO
PO# 21004896		# 8-10
Center - 9100 9100		
513.73 ASPHALT FOR P/U		
PO# 21005616		27-10
Center - 9100 9100		
468.09 ASPHALT FOR PU		
Check # 111070653	\$870.00	IMAJENUS INCORPORATED
PO# 21004469		#344-09
Center - 9100 9100		
870.00 fleet tracking		
Check # 111070654	\$300.00	JANUARY TRANSPORT INC
PO# 21000173		Resolution # 213-09
Center - 9200 9200		
300.00 blanket - waste removal		
Check # 111070655	\$51.70	JOE COOPER TRUCK CENTER LLC
PO# 21006388		
Center - 9100 9100		
51.70 ROAD EQUIP. PARTS, MISC GUAGES FOR EQUIP DASH		

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2010 Fund - 1110 Highway Cash

Check # 111070656 \$112.23 LUMBER 2 INCORPORATED

PO# 21005065 #16-10

Center - 9100 9100

112.23 LUMBER AND BUILDING SUPPLIES

Check # 111070657 \$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

Check # 111070658 \$533.56 NAPA/GENUINE PARTS COMPANY

PO# 21002944 # 284-09

Center - 9100 9100

285.64 AUTO PARTS

PO# 21004778 #6-10

Center - 9100 9100

247.92 AUTO PARTS

Check # 111070659 \$1,313.23 O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICE

PO# 21000155 Resolution # 213-09

Center - 9200 9200

1,313.23 blanket - electric service

Check # 111070660 \$36.99 O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS

PO# 21005862 #32-10

Center - 9100 9100

36.99 AUTOMOTIVE PARTS

Check # 111070661 \$2,450.00 OCT EQUIPMENT

PO# 21000209 Resolution # 213-09

Center - 9200 9200

2,450.00 blanket - equipment parts

Check # 111070662 \$34.27 OKLAHOMA GAS & ELECTRIC CO

PO# 21004894 # 8-10

Center - 9100 9100

34.27 ELECTRIC SERVICE

Check # 111070663 \$1,810.65 RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIO

PO# 21005305 #17-10

Center - 9100 9100

105.06 HEAVY EQUIP PARTS

PO# 21005988 #35-10

Center - 9100 9100

1,705.59 HEAVY DUTY EQUIP PARTS

Check # 111070664 \$40.00 SAFEGUARD PEST CONTROL INC

PO# 21005623 27-10

Center - 9200 9200

40.00 blanket extermination services

Check # 111070665 \$131.31 SOONER COPY MACHINES INC

PO# 21000160 Resolution # 213-09

Center - 9200 9200

131.31 blanket - copier lease & maintenance

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2010 Fund - 1110 Highway Cash

Check # 111070666 \$1,862.00 STANDARD IRON & METAL COMPANY INCORPORATED

PO# 21006591

Center - 9100 9100

1,862.00 STEEL, FABRICATED, BAR GRATING

Check # 111070667 \$44.81 STEVE'S WHOLESALE DISTRIBUTORS INCORPORATED

PO# 21002276 263-09

Center - 9200 9200

44.81 blanket - small tools

Check # 111070668 \$713.55 UNIFIRST HOLDINGS LP

PO# 21003918 #324-09

Center - 9100 9100

9.47 shop towels

PO# 21005029 #12-10

Center - 9100 9100

333.72 UNIFORM RENTAL

PO# 21005529 #26-10

Center - 9200 9200

370.36 CW07057 uniform rental/laundrying

Check # 111070669 \$2,000.00 VAN KEPPELL (G W VAN KEPPELL)

PO# 21006045

Center - 9100 9100

2,000.00 EQUIPMENT RENTAL SERVICES

Check # 111070670 \$868.80 VANCE BROTHERS INCORPORATED

PO# 21006141 40-10

Center - 9100 9100

868.80 TACK OIL

Check # 111070671 \$979.19 WARREN POWER & MACHINERY INC

PO# 21000226 Resolution # 213-09

Center - 9200 9200

979.19 blanket - equipment parts

Check # 111070672 \$10.00 WILLIAM (BILL) H DAVIS DBA G & K TIRE

PO# 21000997 #220-09

Center - 9100 9100

10.00 TIRE MAINTENANCE

2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106709 \$108.60 ALLIED ALARMS

PO# 21000524 Resolution # 213-09

Center - 1500 1500

108.60 Monitoring fee for alarm system

Check # 1130106710 \$360.00 AMERICAN EAGLE TITLE INSURANCE CO

PO# 21000538 Resolution # 213-09

Center - 1500 1500

360.00 Title Search for Resale \$120 each

Check # 1130106711 \$228.89 EAST OAK LANDFILL AKA WASTE MANAGEMENT

PO# 21000523 Resolution # 213-09

Center - 1500 1500

228.89 Trash Disposal

Check # 1130106712 \$123.67 FLEETCOR TECHNOLOGIES DBA FUELMAN

PO# 21000532 Resolution # 213-09

Center - 1500 1500

123.67 Fuel

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Check Amount Purpose Vendor

2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106713 \$132.44 O'REILLY AUTO PARTS
PO# 21000762 Resolution # 217-09
Center - 1500 1500
132.44 shop supplies

Check # 1130106714 \$190.09 OFFICE DEPOT INC
PO# 21005307 #17-10
Center - 1500 1500
190.09 NACO Office Supplies

Check # 1130106715 \$94.80 OKLAHOMA JANITORIAL SUPPLY
PO# 21001324 Resolution # 224-09
Center - 1500 1500
94.80 shop supplies

Check # 1130106716 \$23.00 SAFEGUARD PEST CONTROL INC
PO# 21001021 # 220-09
Center - 1500 1500
23.00 Award #27-09 extermination service for Resale building

Check # 1130106717 \$120.00 TED PARKS LLC
PO# 21006418
Center - 1500 1500
120.00 Refund title search fee account 10-798-3337

Check # 1130106718 \$112.84 UNIFIRST HOLDINGS LP
PO# 21003930 #324-09
Center - 1500 1500
112.84 CW07057 Uniform Rental (replace po 21000534)

2010 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106085 \$356.46 OFFICE DEPOT INC
PO# 21003645 # 308-09
Center - 1500 1500
53.03 NACO office supplies
PO# 21005309 #17-10
Center - 1500 1500
303.43 NACO Office Supplies

Check # 1140106086 \$356.25 STANDLEY SYSTEMS INC
PO# 21000546 Resolution # 213-09
Center - 1500 1500
356.25 SW70171 Copier rental Savin 8060

2010 Fund - 1150 County Clerk Lien Fee Fund

Check # 115008626 \$2,153.64 DLT SOLUTIONS INC
PO# 21006116
Center - 1700 1700
1,933.75 Quote # 3349469, reference 535831 Part # 9923-12131 Toad for Oracle Xpert edition per seat licen
219.89 Quote # 3349469, reference 535831, Part # 9923-12856 Toad for SQL server spert edition per seat

Check # 115008627 \$20.00 EUREKA WATER COMPANY
PO# 21000548 Resolution # 213-09
Center - 1700 1700
20.00 5 gallon water @ \$4.95

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Check Amount Purpose Vendor

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

Check # 115205060 \$11,250.00 BRENDA TRAMELL PIRKEY
PO# 21004300 #335-09
Center - 1700 1700
10,000.00 Utilizing Oracle software,application,financial, budget payroll and other business process
PO# 21006043
Center - 1700 1700
1,250.00 On site March 24,25-2010 Absence Management and HR Training

Check # 115205061 \$5,565.00 DLT SOLUTIONS INC
PO# 21005437
Center - 1700 1700
1,907.50 Enterprise Linux Basic (1) year
3,657.50 Enterprise Linux Premier (1) year

Check # 115205062 \$10.11 J.D. YOUNG COMPANY INC
PO# 21000567 Resolution # 213-09
Center - 1700 1700
10.11 Xerox 6204, Serial # WDF028959, Maint. \$690.00 per year 1000 sq. feet overage @ .038

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031737 \$1,185.00 ALLIANCE STEEL INC
PO# 21006123
Center - 5100 5100
225.00 Ea- NOC- Supply- Operator kit
960.00 Ea- NOC- Supply- Ridge vent 10' w/ PBR (Purlin Bearing Feature) Panel

Check # 1160031738 \$49.99 BFS RETAIL & COMMERCIAL OPERATIONS LLC DBA FIRE
PO# 21001088 #220-09
Center - 5105 5105
49.99 Blanket for misc. auto svc

Check # 1160031739 \$120.00 CADDO CHEMICAL CAN CO
PO# 21002838 # 281-09
Center - 5100 5100
120.00 Blanket for porta potty services at OCSO Training Centers

Check # 1160031740 \$120.00 CADDO CHEMICAL CAN CO
PO# 21002838 # 281-09
Center - 5100 5100
120.00 Blanket for porta potty services at OCSO Training Centers

Check # 1160031741 \$64.00 CAR CAB WRECKER SERVICE INC
PO# 21001122 #220-09
Center - 5105 5105
64.00 Blanket for towing services

Check # 1160031742 \$264.58 CITY OF MIDWEST CITY
PO# 21004510 #344-09
Center - 5105 5105
264.58 Blanket for FY 09-10 for water & trash service for MWC Substation

Check # 1160031743 \$45.00 CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SAL
PO# 21006323
Center - 5100 5100
25.00 (Correction for error on PO21005830) CW09056 9.2B, Oversize charge for 2XL shirts
20.00 (Correction for error on PO21005830) CW09056 9.2B, Oversize charge for 3XL shirts

Check # 1160031744 \$55.50 COMPRESSED GAS & SUPPLY INC (CGS)
PO# 21004035 # 330-09
Center - 5100 5100
55.50 Blanket for cylinder rental & gases - for welding supplies (LE)

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2010	Fund - 1160	Sheriff Service Fee Fund	
Check # 1160031745			\$78.00 COMTEC ELECTRONIC SYSTEMS INC
PO# 21004507		#344-09	
Center - 5100	5100		
		78.00	Blanket for FY 09-10 for alm monitoring services at OCSO off-site locations
Check # 1160031746			\$220.00 EAGLE ONE AUTO GLASS
PO# 21004511		#344-09	
Center - 5105	5105		
		220.00	Blanket for FY 09-10 for windshield replacements (NOC-Svc)
Check # 1160031747			\$368.00 GT DISTRIBUTORS INCORPORATED
PO# 21001490		Resolution # 228-09	
Center - 5100	5100		
		368.00	(replaces PO20909402 FY08-09) Blanket for 2009 training ammo
Check # 1160031748			\$3,448.71 HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT
PO# 21001099		#220-09	
Center - 5105	5105		
		2,509.66	Blanket for misc. auto splys
PO# 21004518		#344-09	
Center - 5105	5105		
		939.05	Blanket for FY 09-10 for misc. auto parts (CW09005)
Check # 1160031749			\$30.00 K9 STORM INCORPORATED
PO# 21006007			
Center - 5100	5100		
		30.00	Ea- NOC- Supply- Replacement batteries for K-9 equipment, wrap set of 2 lithium
		0.00	FREIGHT, DELIVERY ETC.
Check # 1160031750			\$600.00 LETTERING EXPRESS OK INC
PO# 21002239		Resolution #263-09	
Center - 5105	5105		
		600.00	Blanket for printing and application of graphics for OCSO vehicles
Check # 1160031751			\$30.00 MCBRIDE CLINIC INC
PO# 21005683			
Center - 5100	5100		
		30.00	CW10049, Svc- Drug & physical test for new employee Belen Rodriguez
Check # 1160031752			\$325.00 MOORE NORMAN TECHNOLOGY CENTER
PO# 21006225			
Center - 5160	5160		
		325.00	Ea- NOC- Svc- Asbestos Workers Safety Certification for Paul Whisman, req'd by OK Co Health & S
Check # 1160031753			\$132.96 NAPA/GENUINE PARTS COMPANY
PO# 21001098		#220-09	
Center - 5105	5105		
		132.96	Blanket for misc. auto splys
Check # 1160031754			\$1,169.38 O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
PO# 21001100		#220-09	
Center - 5105	5105		
		882.78	Blanket for misc. auto splys
PO# 21004536		#344-09	
Center - 5105	5105		
		286.60	Blanket for FY 09-10 for misc. auto supplies (CW10005/SW80307)
Check # 1160031755			\$175.96 OFFICE DEPOT INC
PO# 21006094			
Center - 5105	5105		
		144.88	BX- NACO- Supply- clasp envelopes, #531562, 4x6, 100/bx

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Check Amount Purpose Vendor

2010	Fund - 1160	Sheriff Service Fee Fund			
Check # 1160031755			\$175.96	OFFICE DEPOT INC	
PO# 21006094					
Center - 5105	5105				
		23.16 Pkg- NACO- Supply- Sanford uniball gel pen refills, #450152, 2/pk			
		7.92 Pkg- NACO- Supply- round metal rim key tags, #131078, 50/pk			
Check # 1160031756			\$368.80	OKC AUTO WORKS LLC	
PO# 21006181					
Center - 5105	5105				
		368.80 Ea- NOC- Svc- B612-343 Yarber '06 Charger, replace fascia, grille, & tag bracket - as per estimate (
Check # 1160031757			\$627.59	OKLA GAS & ELECTRIC CO	
PO# 21001048		# 220-09			
Center - 5100	5100				
		627.59 Blanket for electric service at Spencer Training Center			
Check # 1160031758			\$1,050.00	OKLAHOMA DEPARTMENT OF PUBLIC SAFETY	
PO# 21002837		# 281-09			
Center - 5100	5100				
		1,050.00 Blanket for OLETS (DA Contract) (replaces PO21001146 & 21002279)			
Check # 1160031759			\$125.00	PATRICIA A NICKELS DBA VILLAGE FLORIST	
PO# 21005686					
Center - 5100	5100				
		125.00 Ea- NOC- Svc- Repair to OCSO display wreaths			
Check # 1160031760			\$58.46	PORTABLE COMPUTER SYSTEMS INC DBA PCS MOBILE	
PO# 21005914					
Center - 5105	5105				
		28.70 EA- CW10014, Supply- Havis Shield docking station power cable			
		29.76 EA- CW10014, Supply- Lighter plug socket & cap			
Check # 1160031761			\$65.00	ROBERT BALES THE DENT GUY LLC	
PO# 21001598		Resolution # 232-09			
Center - 5105	5105				
		65.00 Blanket for vendor repairs to OCSO vehicles hail damaged during storm on 7/16/09			
Check # 1160031762			\$57.00	RSC EQUIPMENT RENTAL	
PO# 21002584					
Center - 5100	5100				
		42.00 Ea- NOC- Svc- Rental of auger bit			
		15.00 Ea- NOC- Svc- Rental of bit extension for skidsteer 24"			
Check # 1160031763			\$638.00	SOONER MUFFLER OF OKC INC	
PO# 21006183					
Center - 5105	5105				
		638.00 NOC- Svc- Replace catalytic converter L&R - B612-423 B Rodriguez '99CV			
Check # 1160031764			\$25.00	SUPERGLASS WINDSHIELD REPAIR 46 INC	
PO# 21001093		#220-09			
Center - 5105	5105				
		25.00 Blanket for vehicle windshield repairs			
Check # 1160031765			\$9,160.00	T & W TIRE LP	
PO# 21004520		#344-09			
Center - 5105	5105				
		9,160.00 Blanket for FY 09-10 for tires CW09005			
Check # 1160031766			\$713.00	ULTIMATE COLLISION	
PO# 21006161					
Center - 5105	5105				
		713.00 NOC- Svc- Vendor repair to replace hood, blend R&L fender, repair front bumper cover - as per esti			

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Check Amount Purpose Vendor

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031767 \$31.65 UNIFIRST HOLDINGS LP
PO# 21000578 Resolution # 213-09
Center - 5105 5105
31.65 FY09-10 Blanket for Annual Service for fleet shop towel service

Check # 1160031768 \$1,166.67 US FLEET TRACKING LLC
PO# 21004476 #344-09
Center - 5100 5100
1,166.67 Blanket for FY 09-10 DA Contract for AVL server software maint

Check # 1160031769 \$160.41 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
PO# 21004486 #344-09
Center - 5100 5100
135.77 Blanket for FY09-10 misc. supplies (WSCA SW400)
PO# 21006227
Center - 5105 5105
24.64 Ea- SW815, Supply- Booster cable connective ends & caps

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161047838 \$21.00 AMERICAN LOGO AND SIGN INC
PO# 21006194
Center - 5108 5108
21.00 Ea- NOC- Supply- Sign for medical in Receiving Area of Det Ctr

Check # 1161047839 \$63,067.21 ARAMARK CORRECTIONAL SERVICES
PO# 21005638 27-10
Center - 5146 5146
63,067.21 Contracted Inmate Food Service for March 2010 (Bid 10909262)

Check # 1161047840 \$711.00 BOUND TREE MEDICAL LLC
PO# 21006125
Center - 5111 5111
711.00 CS- NOC- Supply- Sanizide germicidal solution 32 oz, 6/cs

Check # 1161047841 \$80.00 COMPRESSED GAS & SUPPLY INC (CGS)
PO# 21002250 Resolution #263-09
Center - 5108 5108
80.00 Blanket for welding supplies/cylinder rentals for Detention Center

Check # 1161047842 \$93,270.59 CORRECTIONAL HEALTHCARE MANAGEMENT
PO# 21006052
Center - 5111 5111
93,270.59 Contracted Inmate Healthcare- HIV/Off-Site Capitation FY 09-10 (Contract Extension 7/1 - 8/14 2009)

Check # 1161047843 \$422.40 EUREKA WATER COMPANY
PO# 21002084
Center - 5110 5110
422.40 Blanket for bottled water CW10006

Check # 1161047844 \$8.66 FASTENAL COMPANY
PO# 21005553
Center - 5108 5108
8.66 Ea- CW10045, Supply- Drop-in 3/8

Check # 1161047845 \$9,320.00 GT DISTRIBUTORS INCORPORATED
PO# 21004416 #336-09
Center - 5113 5113
9,320.00 CW09033 Blanket for 2010 Training Ammo

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Check Amount Purpose Vendor

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check #	Fund - 1161	Purpose	Vendor
Check # 1161047846		\$1,715.70	HAMBRICK FERGUSON INC
PO# 21005424			
Center - 5108	5108		
		1,490.00 Ea- NOC- Supply- 323-BF pump	
		144.00 Ea- NOC- Supply- 476-0278-644 seal kit	
		81.70 FREIGHT, DELIVERY ETC.	
Check # 1161047847		\$206.00	J A SEXAUER INC
PO# 21001341			Resolution # 224-09
Center - 5108	5108		
		206.00 Blanket for misc. building maint supplies (Detention)	
Check # 1161047848		\$75.00	JC EHRlich CO INC DBA PRESTO-X LLC
PO# 21005534			#26-10
Center - 5108	5108		
		75.00 Blanket for Monthly NOC Pigeon Control Service- Detention Center	
Check # 1161047849		\$1,919.65	JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS
PO# 21006124			
Center - 5108	5108		
		1,919.65 Ea- NOC, Supply- B0580 T&S pot filler w/ dbl jn	
Check # 1161047850		\$3,810.06	KUI KEI & S D INC DBA REGAL GREETINGS & GIFTS CO
PO# 21005038			#12-10
Center - 5111	5111		
		1,905.03 CW09029 blanket for commissary resale items - February 2010	
PO# 21005637			27-10
Center - 5111	5111		
		1,905.03 Inmate Commissary Resale Supplies- March 2010 (CW09029)	
Check # 1161047851		\$254.00	LEXISNEXIS A DIVISION OF REED ELSEVIER, INC
PO# 21001142			Res # 220-09
Center - 5110	5110		
		254.00 Blanket for FY2009-2010 Law Database Access, Oklahoma Enhanced w/ Full Shepard for (2) users	
Check # 1161047852		\$420.00	MCBRIDE CLINIC INC
PO# 21001803			245-09
Center - 5110	5110		
		30.00 Blanket for DOT physicals/ Rapid Replacement Testing for new employees	
PO# 21002287			Resolution #263-09
Center - 5110	5110		
		390.00 Blanket for DOT physicals/preemployment testing	
Check # 1161047853		\$2,970.00	METRO PARKING GARAGE
PO# 21001145			Res # 220-09
Center - 5110	5110		
		2,970.00 Blanket for parking for the OCSO employees assigned at OK County Courthouse	
Check # 1161047854		\$105.00	SPECIAL OPS UNIFORMS INC
PO# 21002086			# 259-09
Center - 5110	5110		
		105.00 Blanket for uniforms, BDU's-detention, etc. - CW09056	
Check # 1161047855		\$250.00	TRINITY COMMERCIAL SALES INC
PO# 21005546			
Center - 5108	5108		
		250.00 Ea- NOC- Supply- SG-12-LCP 20"w x 8"h - 340 stainless steel pass thru w/ cam lock	

PENDING APPROVAL

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COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY
April 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161047856 \$5,000.00 US POSTAL SERVICE CMRS-FP
PO# 21006394
Center - 5110 5110
5,000.00 NOC- Supply- Postage for stamp machine located in Det Ctr Mailroom (CMRS-FP)

Check # 1161047857 \$582.20 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
PO# 21006238
Center - 5108 5108
582.20 Ea- SW817, Equip- Hand dryer, 115V, automatic #2kjj8

Check # 1161047858 \$145.80 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
PO# 21001336 Resolution # 224-09
Center - 5108 5108
145.80 Blanket for misc. building maint supplies (Detention)

Check # 1161047859 \$1,765.60 WESTERN DETENTION PRODUCTS INC
PO# 21005426
Center - 5108 5108
62.88 Ea- NOC- Supply- 010-1546-100- AR mogul key cut to codes to build and test cyl
532.40 Ea- NOC- Supply- 012-5204-004 door knob
484.15 Ea- NOC- Supply- 012-5209-004 replacement knob
162.42 Ea- NOC- Supply- 110 AR mogul cyclinder keyed to code gmk-mk-pod
543.75 Ea- NOC- Supply- auxilliary switch assy

2010 Fund - 1233 Juvenile Grant Fund

Check # 123308459 \$557.85 OFFICE DEPOT INC
PO# 21005977
Center - 5216 5216
80.99 Art, Motivational, Reflect and Grow
80.99 Art, Motivational, Wrking TG
80.99 Art, Motivational, Sucess
80.99 art, motivational, achievement

PO# 21006106
Center - 5216 5216
233.89 HP LaserJet Q6000 Color Tripack

Check # 123308460 \$2,094.23 QUILL CORPORATION
PO# 21006070
Center - 5216 5216
471.50 Lesro Contour Series Reception Furniture, 2 Chairs With Connecting Center Table, 33"H x 70"W x
279.96 Raynor? Esteem High-Back Leather Chair, 43"H x 24"W x 24"D, Black/QUILL BRAND LEATHER E

PO# 21006086
Center - 5216 5216
125.09 HP Model 12A Black Laser/2 PK QUILL #901-Q2612AD
251.98 HP Model 36A BLACK TONER 2 PK/QUILL #901-CB436A
268.18 HP Model Q6000A Black Laser Cartridge 2PK/QUILL #901-Q6000AD

PO# 21006247
Center - 5216 5216
459.96 BROTHER Monochrome Printer/LASER QUILL ITEM #901-HL2170W
237.56 Black toner / high yield/BROTHER TN360 HIG YIELD LASER TONER/QUILL #901-TN360

2010 Fund - 1240 Planning Commission Fee Fund

Check # 124005604 \$309.36 BOARD OF COUNTY COMMISSIONERS
PO# 21001103 #220-09
Center - 3000 3000
309.36 REIMBURSE BOCC FOR POSTAGE USAGE

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1240 Planning Commission Fee Fund

Check # 124005605 \$284.50 ELVIS M PATTERSON

PO# 21006433

Center - 3000 3000

284.50 TRAVEL-IN STATE

Check # 124005606 \$281.50 JOHN MILLS

PO# 21006353

Center - 3000 3000

281.50 TRAVEL-IN STATE

Check # 124005607 \$615.00 METRO PARKING GARAGE

PO# 21001356

Resolution # 224-09

Center - 3000 3000

615.00 PARKING FOR PLANNING COMMISSION STAFF

2010 Fund - 1270 Community Sentencing Fund

Check # 127005667 \$732.30 BOARD OF COUNTY COMMISSIONERS

PO# 21006455

Center - 3110 3110

732.30 REIMBURSEMENT-BENEFITS

Check # 127005668 \$708.63 BOARD OF COUNTY COMMISSIONERS

PO# 21006456

Center - 3110 3110

708.63 REIMBURSEMENT-BENEFITS

Check # 127005669 \$3,873.33 BOARD OF COUNTY COMMISSIONERS

PO# 21004900

#8-10

Center - 3110 3110

3,873.33 Lease for Office Space for Community Sentencing

Check # 127005670 \$31.00 CYNTHIA HEDGES

PO# 21006448

Center - 3110 3110

31.00 TRAVEL-IN STATE

Check # 127005671 \$105.05 JAN MAYER

PO# 21006449

Center - 3110 3110

105.05 TRAVEL-IN STATE

Check # 127005672 \$126.50 LESLIE NICHOLSON

PO# 21006450

Center - 3110 3110

126.50 TRAVEL-IN STATE

Check # 127005673 \$90.00 METRO PARKING GARAGE

PO# 21005765

Center - 3110 3110

90.00 PARKING

Check # 127005674 \$1,725.00 METRO TRANSIT

PO# 21004723

Center - 3110 3110

287.50 Bus Passes/Tokens

PO# 21004724

Center - 3110 3110

287.50 Bus Passes/Tokens

PO# 21004740

Center - 3110 3110

287.50 Bus Passes/Tokens

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1270 Community Sentencing Fund

Check # 127005674 \$1,725.00 METRO TRANSIT

PO# 21004741

Center - 3110 3110

287.50 Bus Passes/Tokens

PO# 21004742

Center - 3110 3110

287.50 Bus Passes/Tokens

PO# 21004743

Center - 3110 3110

287.50 Bus Passes/Tokens

Check # 127005675 \$1,470.50 OFFICE DEPOT INC

PO# 21004901

#8-10

Center - 3110 3110

1,470.50 Office Supplies

Check # 127005676 \$35.50 SHANNON W COOK

PO# 21006447

Center - 3110 3110

35.50 TRAVEL-IN STATE

Check # 127005677 \$57.00 VINCE BARNARD

PO# 21006446

Center - 3110 3110

57.00 TRAVEL-IN STATE

2010 Fund - 2032 County Bonds 2008

Check # 203200229 \$69,000.00 FIRST AMERICAN TITLE & TRUST

PO# 21006500

Center - 1204 1204

69,000.00 Escrow payment for purchase of Parcel #8, property located at 2100 N. Boyd Street, from Thomas C

Check # 203200230 \$9,333.26 GSB DBA GLOVER SMITH BODE, INC

PO# 21003780

319-09

Center - 1206 1206

9,333.26 Consulting services for construction documents for upgrades to the Oklahoma County Courthouse.

Check # 203200231 \$164.09 OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY

PO# 21006405

Center - 1204 1204

164.09 NOC: Stormwater permit for Crutchko Park hazard mitigation project, phase 3, Project #E-2008-D.

2010 Fund - 4010 Employee Benefits

Check # 401005528 \$87,539.58 DELTA DENTAL PLAN OF OKLAHOMA INC

PO# 21006515

Center - 0001 0001

4,955.07 Dental claims administration and cost containment services for March 2010.

82,584.51 Dental claims for March 2010.

Check # 401005529 \$87,849.38 MUTUAL ASSURANCE ADMINISTRATOR

PO# 21000598

Resolution # 213-09

Center - 0001 0001

479.00 Administrative fees for flexible spending accounts.

PO# 21006516

Center - 0001 0001

87,370.38 ADMINISTRATIVE FEES, life insurance premiums, and stop loss insurance premiums for March 20

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OKLAHOMA COUNTY

April 21, 2010

Check Amount Purpose Vendor

2010 Fund - 4010 Employee Benefits

Check # 401005530 \$56,238.00 PHYSICIANS MUTUAL INSURANCE COMPANY

PO# 21006483

Center - 0001 0001

56,238.00 Medicare supplement premiums for May 2010.

Check # 401005531 \$18,424.72 VISION SERVICES PLAN INC OKLAHOMA DBA VISION SER

PO# 21006482

Center - 0001 0001

2,387.33 Vision care claims administration fees for March 2010 for Account 12 165262 0001.

15.89 Vision care claims administration fees for March 2010 for Account 12 165262 0009.

PO# 21006484

Center - 0001 0001

15,915.55 Vision care claims for March 2010 for Account 12 165262 0001.

105.95 Vision care claims for March 2010 for Account 12 165262 0009.

2010 Fund - 4030 Self Insurance

Check # 403001837 \$63.59 HEATHER SCOTT DBA LAMON ENTERPRISES

PO# 21006481

Center - 0001 0001

63.59 Invoice #LAM1035, for legal support services in the case of Morgan v. Whetsel, BOCC, et al, #CIV-0

Total Invoices Entered For The Meeting Date April 21, 2010 = 393