

# PENDING APPROVAL

**PROPER PURCHASING PROCEDURES NOT FOLLOWED**  
**MEETING DATE: April 28, 2010**

**INVOICE DATE BEFORE PO DATE:**

<u>FUND</u>	<u>OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
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"There were no purchase orders for Proper Purchasing Procedures Not Followed".

0	Total Improper
377	Total Claims Processed
0.0%	Improper

# PENDING APPROVAL

Apr 22 2010 11:46 am

COMMISSIONER'S PROCEEDING

Page 1 of 6

OKLAHOMA COUNTY

April 28, 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
1001324104	Maintenance & Ops.	\$202.95	ABEL-PRICE LLC DBA QUIK BREAK
1001324105	Maintenance & Ops.	\$297.00	AIR-EXPERT OKC
1001324106	Maintenance & Ops.	\$26.30	AMERICAN BUTANE & PROPANE GAS CO dba AMERICAN PROPANE GAS C
1001324107	Maintenance & Ops.	\$650.00	ASSET REDISTRIBUTION SERVICES INC
1001324108	Travel	\$50.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA (ACCO)
1001324109	Maintenance & Ops.	\$315.00	B & J FUNERAL HOME DBA BARNES FRIEDERICH FUNERAL HOME
1001324110	Maintenance & Ops.	\$3,088.20	BEACON PUBLISHING CO INC DBA CAPITAL HILL BEACON
1001324111	Maintenance & Ops.	\$175.03	BEN E KEITH CO
1001324112	Capital Outlay	\$1,800.97	BMI SYSTEMS CORPORATION
1001324113	Travel	\$20.00	CENTER FOR LOCAL GOVERNMENT TECH
1001324114	Maintenance & Ops.	\$15.00	CINTAS CORPORATION
1001324115	Maintenance & Ops.	\$3,500.01	CITY OF OKLAHOMA CITY
1001324116	Maintenance & Ops.	\$20.04	CUSTOM IDENTIFICATION PRODUCTS
1001324117	Maintenance & Ops.	\$4.10	CUSTOM IDENTIFICATION PRODUCTS INC
1001324118	Maintenance & Ops.	\$3,771.31	DAILY LIVING CENTER
1001324119	Maintenance & Ops.	\$315.00	DEMUTH CORPORATION DBA DEMUTH FUNERAL HOME
1001324120	Maintenance & Ops.	\$105.36	EMSCO ELECTRIC SUPPLY CO INC
1001324121	Maintenance & Ops.	\$40.80	EUREKA WATER COMPANY
1001324122	Maintenance & Ops.	\$76.60	FLOWERS BAKING CO OF DENTON LLC
1001324123	Capital Outlay	\$89.85	FRANCOTYP-POSTALIA INC
1001324124	Maintenance & Ops.	\$202.25	GET IMAGING INCORPORATED
1001324125	Maintenance & Ops.	\$225.88	GRAYBAR ELECTRIC CO INC
1001324126	Maintenance & Ops.	\$247.50	HASLER INC
1001324127	Maintenance & Ops.	\$945.00	HERITAGE FUNERAL HOME LLC
1001324128	Maintenance & Ops.	\$210.18	HIGHWAY DIST 1
1001324129	Maintenance & Ops.	\$140.61	HIGHWAY DIST 2
1001324130	Maintenance & Ops.	\$529.84	HIGHWAY DIST 3
1001324131	Maintenance & Ops.	\$23.98	HIS PAINT
1001324132	Maintenance & Ops.	\$37.25	IKON OFFICE SOLUTIONS INC
1001324133	Maintenance & Ops.	\$116.21	INTERLINE BRANDS INC DBA SEXAUER
1001324134	Maintenance & Ops.	\$75.10	INTERSTATE BRANDS CORP (IBC SALES CORP)
1001324135	Maintenance & Ops.	\$8,975.70	J & P SUPPLY INC (JENKINS & PRICE)
1001324136	Maintenance & Ops.	\$2,798.18	JOHNSON CONTROLS INC
1001324137	Maintenance & Ops.	\$23,812.49	JPMORGAN CHASE BANK NA FORMERLY BANK ONE TRUST COMPANY NA
1001324138	Maintenance & Ops.	\$400.00	KONE INC
1001324139	Maintenance & Ops.	\$146.88	LE ACKER INCORPORATED
1001324140	Maintenance & Ops.	\$380.00	LEONS RADIO INC
1001324141	Capital Outlay	\$1,544.27	LOCKE SUPPLY COMPANY
1001324142	Maintenance & Ops.	\$1,432.00	MARK JAMES CAYWOOD P L L C
1001324143	Maintenance & Ops.	\$1,278.00	MCBRIDE CLINIC INC
1001324144	Maintenance & Ops.	\$1,565.00	METRO PARKING GARAGE
1001324145	Travel	\$9.00	MILDRED HULWA
1001324146	Maintenance & Ops.	\$3,008.59	MORRIS & DICKSON COMPANY
1001324147	Maintenance & Ops.	\$2,734.24	O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES
1001324148	Maintenance & Ops.	\$3,602.62	OFFICE DEPOT INC
1001324149	Maintenance & Ops.	\$315.00	OK CREMATION & MORTUARY SERVICE LLC
1001324150	Fringe Benefits	\$3,513.85	OKLA EMPLOYMENT SECURITY COMM
1001324151	Maintenance & Ops.	\$2,611.30	OKLA NATURAL GAS
1001324152	Maintenance & Ops.	\$75.00	OKLA STATE BOARD OF PHARMACY
1001324153	Maintenance & Ops.	\$993.44	OKLAHOMA BUSINESS FORMS INC
1001324154	Maintenance & Ops.	\$492.76	OKLAHOMA COUNTY HWY DIST#2
1001324155	Maintenance & Ops.	\$119.00	OKLAHOMA STATE UNIVERSITY - OKLAHOMA CITY

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

April 28, 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
1001324156	Maintenance & Ops.	\$90.00	OKLAHOMA WASTE & WIPING RAG CO INC
1001324157	Maintenance & Ops.	\$28,739.00	OSU CO-OP EXTENSION SERVICE
1001324158	Maintenance & Ops.	\$100.00	PITNEY BOWES INC (SUPPLY LINE)
1001324159	Travel	\$276.93	PMSIB HOTELS MANAGEMENT INC DBA HAMPTON INN
1001324160	Maintenance & Ops.	\$106.61	PRESORT FIRST CLASS
1001324161	Maintenance & Ops.	\$29.95	PRINTING PRODUCTS INC
1001324162	Maintenance & Ops.	\$6,783.76	RSVP OF CENTRAL OKLAHOMA INC
1001324163	Maintenance & Ops.	\$92.00	SAFEGUARD PEST CONTROL INC
1001324164	Maintenance & Ops.	\$1,200.00	SCOTTY L LONG DBA SBS LAND
1001324165	Maintenance & Ops.	\$1,427.50	SMITHKLINE BEECHAM CORP DBA GLAXO-SMITH-KLINE
1001324166	Maintenance & Ops.	\$263.90	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY
1001324167	Maintenance & Ops.	\$8,466.00	SOUTHWESTERN STATIONERS INC
1001324168	Capital Outlay	\$259.49	STANDLEY CORPORATION
1001324169	Capital Outlay	\$7.46	STAPLES INC
1001324170	Maintenance & Ops.	\$300.00	SUMMIT BUSINESS SYSTEMS INC
1001324171	Maintenance & Ops.	\$284.42	SUMMIT BUSINESS SYSTEMS, INC.
1001324172	Maintenance & Ops.	\$28.00	TARA NIXON COURT REPORTER
1001324173	Maintenance & Ops.	\$2,541.61	TAYLOR LABEL CO
1001324174	Maintenance & Ops.	\$790.45	THE JOURNAL RECORD PUBLISHING CO
1001324175	Maintenance & Ops.	\$125.00	THE PRESIDIO CORPORATION
1001324176	Maintenance & Ops.	\$305.49	UNIFIRST HOLDINGS LP
1001324177	Maintenance & Ops.	\$724.09	US FOODSERVICE INC
1001324178	Maintenance & Ops.	\$136.01	USA MOBILITY WIRELESS INC
1001324179	Maintenance & Ops.	\$18.50	VOSS ELECTRIC CO DBA VOSS LIGHTING
1001324180	Maintenance & Ops.	\$10.00	W & W TIRE LLC
1001324181	Maintenance & Ops.	\$324.80	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1001324182	Maintenance & Ops.	\$37.00	WASTE MANAGEMENT OF OKLAHOMA CITY INC
1001324183	Salary & Wages	\$1,200.00	WEGENER TEMPORARY SERVICES INC
1001324184	Maintenance & Ops.	\$718.02	WEST PUBLISHING CORPORATION DBA THOMPSON

### Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070673	Maintenance & Ops.	\$192.80	A WELDORS SUPPLY COMPANY
111070674	Maintenance & Ops.	\$183.44	A&H COMPRESSOR EXCHANGE INC DBA A&H AUTO AIR COND/AUTOMOTI
111070675	Maintenance & Ops.	\$263.61	AIRGAS MID SOUTH INC
111070676	Maintenance & Ops.	\$30.00	ALAN'S AUTOMOTIVE & EXHAUST
111070677	Maintenance & Ops.	\$44,027.50	ATLAS ASPHALT COMPANY
111070678	Maintenance & Ops.	\$129,429.48	ATLAS PAVING COMPANY
111070679	Maintenance & Ops.	\$477.50	BS/FS AMERICAS HOLDINGS DBA GCR TRUCK TIRE CENTER
111070680	Maintenance & Ops.	\$204.00	BURGESS TESTING COMPANY INC DBA BURGESS ENGINEERING AND TE
111070681	Maintenance & Ops.	\$287.16	C L BOYD COMPANY INC
111070682	Maintenance & Ops.	\$77.60	CHEM-GAN SERVICES INC
111070683	Maintenance & Ops.	\$127.40	CITY TREASURER OFFICE
111070684	Maintenance & Ops.	\$18,971.51	CONSOLIDATED ENERGY COMPANY LLC
111070685	Capital Outlay	\$1,539.24	COPPERMARK BANK (FORMERLY AMERICREST BANK)
111070686	Maintenance & Ops.	\$6,396.05	CUSTOM PRODUCTS CORPORATION
111070687	Maintenance & Ops.	\$40,181.88	DALE BROWN INC
111070688	Maintenance & Ops.	\$112.00	DELCO DIESEL SERVICE DBA DELCO TOOLS & EQUIPMENT
111070689	Maintenance & Ops.	\$143.04	DJ'S INDUSTRIAL RUBBER PRODUCTS INC
111070690	Maintenance & Ops.	\$250.00	EAGLE ONE AUTO GLASS
111070691	Capital Outlay	\$1,989.73	EMPIRE FINANCIAL SERVICES INC OF TULSA
111070692	Maintenance & Ops.	\$24.32	EMSCO ELECTRIC SUPPLY CO INC

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

April 28, 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
111070693	Maintenance & Ops.	\$52.80	EUREKA WATER COMPANY
111070694	Maintenance & Ops.	\$20,723.95	FRANK BILLS TRUCKING INC
111070695	Maintenance & Ops.	\$129.75	GELCO CLOTHING & SHOES INC
111070696	Maintenance & Ops.	\$267.60	HASKELL LEMON CONSTRUCTION CO
111070697	Maintenance & Ops.	\$467.08	HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENTER
111070698	Maintenance & Ops.	\$150.00	INLAND MACHINE & WELDING CO
111070699	Maintenance & Ops.	\$56.50	JAMES A BLEVENS
111070700	Maintenance & Ops.	\$35.00	JERRY WHITE
111070701	Maintenance & Ops.	\$3,973.00	JIM JOHNSON OIL COMPANY
111070702	Maintenance & Ops.	\$18.94	JOHN DEERE LANDSCAPES
111070703	Maintenance & Ops.	\$3,911.40	KENAMETAL
111070704	Maintenance & Ops.	\$772.64	KIRBY-SMITH MACHINERY INC
111070705	Maintenance & Ops.	\$1,345.43	LOGAN COUNTY ASPHALT CO
111070706	Maintenance & Ops.	\$148.39	LUMBER 2 INCORPORATED
111070707	Maintenance & Ops.	\$16.05	LUNDYS PROPANE GAS COMPANY INC
111070708	Maintenance & Ops.	\$81.06	MAXWELL SUPPLY COMPANY
111070709	Maintenance & Ops.	\$160.00	MCDANIELS REBUILT GEN/STARTERS
111070710	Maintenance & Ops.	\$436.06	MIDWEST HOSE AND SPECIALTY
111070711	Maintenance & Ops.	\$1,132.84	ML&S INC DBA MIKE'S LAWN EQUIPMENT
111070712	Maintenance & Ops.	\$515.26	NAPA DISTRIBUTION CENTER
111070713	Maintenance & Ops.	\$13.88	NAPA/GENUINE PARTS COMPANY
111070714	Maintenance & Ops.	\$31.20	O'REILLY AUTO INC DBA: O'REILLY AUTO PARTS
111070715	Maintenance & Ops.	\$103.75	O'REILLY AUTO PARTS
111070716	Maintenance & Ops.	\$46.06	O'REILLY AUTOMOTIVE INC DBA O'REILLY AUTO PARTS
111070717	Maintenance & Ops.	\$469.41	OCT EQUIPMENT
111070718	Maintenance & Ops.	\$658.76	OFFICE DEPOT INC
111070719	Maintenance & Ops.	\$420.70	OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C
111070720	Maintenance & Ops.	\$92.50	OKLA GAS & ELECTRIC CO
111070721	Maintenance & Ops.	\$886.09	OKLAHOMA ENERGY SERVICES INC
111070722	Maintenance & Ops.	\$350.90	OKLAHOMA TURNPIKE AUTHORITY
111070723	Maintenance & Ops.	\$60.00	OSU AGRICULTURE CONF SERV
111070724	Maintenance & Ops.	\$931.41	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE
111070725	Maintenance & Ops.	\$2,281.15	PMSI (OK BRANCH OF PAVING MAINTENANCE SUPPLY)
111070726	Maintenance & Ops.	\$32.12	PROPANE DIRECT ENTERPRISES LLC DBA PROPANE DIRECT
111070727	Maintenance & Ops.	\$389.00	QQUEST ASSET MANAGEMENT SERVICES
111070728	Maintenance & Ops.	\$1,534.68	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT
111070729	Maintenance & Ops.	\$124.00	SAFEGUARD PEST CONTROL INC
111070730	Maintenance & Ops.	\$5,863.00	SILVER STAR CONSTRUCTION CO
111070731	Capital Outlay	\$347.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
111070732	Maintenance & Ops.	\$109.18	STANLEY CONVERGENT SECURITY SOLUTIONS INC
111070733	Maintenance & Ops.	\$51.97	STEVE'S WHOLESALE DISTRIBUTORS INCORPORATED
111070734	Maintenance & Ops.	\$3,071.74	T & W TIRE LP
111070735	Maintenance & Ops.	\$1,241.15	TETRA TECH INC
111070736	Maintenance & Ops.	\$913.60	UNIFIRST HOLDINGS LP
111070737	Maintenance & Ops.	\$509.15	US FLEET TRACKING LLC
111070738	Maintenance & Ops.	\$11,051.80	VANCE BROTHERS INCORPORATED
111070739	Maintenance & Ops.	\$414.60	VERMEER GREAT PLAINS INC
111070740	Maintenance & Ops.	\$58.20	VULCAN INC DBA VULCAN SIGNS
111070741	Maintenance & Ops.	\$12.00	W & W TIRE LLC
111070742	Maintenance & Ops.	\$131.28	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
111070743	Maintenance & Ops.	\$39.88	WARREN POWER & MACHINERY INC
111070744	Capital Outlay	\$1,729.08	WELCH STATE BANK

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

April 28, 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
111070745	Maintenance & Ops.	\$10.00	WILLIAM (BILL) H DAVIS DBA G & K TIRE
111070746	Maintenance & Ops.	\$2,262.00	XCESSORIES SQUARED DEV & MFG INC

### Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106719	Maintenance & Ops.	\$71.87	FLEETCOR TECHNOLOGIES DBA FUELMAN
1130106720	Maintenance & Ops.	\$1,600.00	METRO PARKING GARAGE
1130106721	Maintenance & Ops.	\$281.20	OFFICE DEPOT INC
1130106722	Maintenance & Ops.	\$1,547.78	TECHNICAL PROGRAMMING SERVICES INC (TPSI)

### Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106087	Maintenance & Ops.	\$320.00	METRO PARKING GARAGE
1140106088	Capital Outlay	\$434.31	OFFICE DEPOT INC
1140106089	Maintenance & Ops.	\$217.36	SOUTHWESTERN STATIONERS INC

### Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160031770	Maintenance & Ops.	\$302.95	ADAMSON INDUSTRIES CORPORATION
1160031771	Maintenance & Ops.	\$840.00	ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS DBA AP
1160031772	Maintenance & Ops.	\$1,651.03	AT&T MOBILITY
1160031773	Maintenance & Ops.	\$191.00	CAR CAB WRECKER SERVICE INC
1160031774	Maintenance & Ops.	\$5,042.61	COURT SERVICES INC
1160031775	Maintenance & Ops.	\$318.75	FASTENAL COMPANY
1160031776	Maintenance & Ops.	\$1,125.00	FIVE G'S CONSTRUCTION
1160031777	Maintenance & Ops.	\$19,853.50	FUEL MANAGERS INC DBA CARD SERVICES OF MID AMERICA AKA FUELMV
1160031778	Maintenance & Ops.	\$396.42	HOME DEPOT USA INC DBA THE HOME DEPOT
1160031779	Maintenance & Ops.	\$164.47	HOUSE OF KAWASAKI INC
1160031780	Maintenance & Ops.	\$1,611.31	HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENTER
1160031781	Maintenance & Ops.	\$45.00	LEISURE TIME RV LLC
1160031782	Maintenance & Ops.	\$1,151.81	MIDWEST VETERINARY HOSPITAL INC
1160031783	Maintenance & Ops.	\$130.00	MTM RECOGNITION CORP FKA MIDWEST TROPHY MANUFACTURING CO I
1160031784	Maintenance & Ops.	\$28.20	NAPA/GENUINE PARTS COMPANY
1160031785	Maintenance & Ops.	\$35.00	NATIONAL SHERIFFS ASSOCIATION
1160031786	Maintenance & Ops.	\$128.58	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
1160031787	Maintenance & Ops.	\$45.70	OFFICE DEPOT INC
1160031788	Maintenance & Ops.	\$170.07	OKLAHOMA GAS & ELECTRIC CO
1160031789	Maintenance & Ops.	\$65.00	RONNIE J SHARP DBA RON'S REBUILD SHOP
1160031790	Maintenance & Ops.	\$13,562.97	STANDLEY SYSTEMS INC
1160031791	Travel	\$2,545.20	TRAVEL SOURCE INC DBA BIG SKY TOUR SOURCE
1160031792	Maintenance & Ops.	\$31.65	UNIFIRST HOLDINGS LP
1160031793	Maintenance & Ops.	\$762.66	USA MOBILITY WIRELESS INC
1160031794	Maintenance & Ops.	\$26.37	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

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

Check Number	Purpose	Check Amount	Vendor
1161047860	Maintenance & Ops.	\$161.63	AMERICAN LOCKER SECURITY SYSTEMS INC
1161047861	Maintenance & Ops.	\$63,998.58	ARAMARK CORRECTIONAL SERVICES
1161047862	Maintenance & Ops.	\$625.00	ASSESSMENT INC
1161047863	Maintenance & Ops.	\$1,387.07	ASSOCIATED SALES AND BAG COMPANY
1161047864	Maintenance & Ops.	\$1,059.00	AUTOMATIC PROTECTION SYSTEMS CORP
1161047865	Maintenance & Ops.	\$5,641.96	BOAZ CANDY & TOBACCO CO

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

April 28, 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
1161047866	Maintenance & Ops.	\$4,179.15	BOB BARKER COMPANY INC
1161047867	Maintenance & Ops.	\$5,554.56	CHARM-TEX
1161047868	Travel	\$860.92	DANIEL STOW
1161047869	Maintenance & Ops.	\$1,200.00	DIGI LLC DBA DIGI SURVEILLANCE SYSTEMS
1161047870	Maintenance & Ops.	\$858.27	FASTENAL COMPANY
1161047871	Maintenance & Ops.	\$264.61	FEDERAL EXPRESS
1161047872	Maintenance & Ops.	\$89.85	FRANCOTYP-POSTALIA INC
1161047873	Maintenance & Ops.	\$88.44	H-I-S PAINT MFG CO INC
1161047874	Maintenance & Ops.	\$140.71	J A SEXAUER INC
1161047875	Maintenance & Ops.	\$28.41	JOHN DEERE LANDSCAPES
1161047876	Maintenance & Ops.	\$350.92	JP MORGAN TRUST COMPANY NATIONAL ASSOCIATION
1161047877	Maintenance & Ops.	\$140.40	KELLY-MOORE PAINT COMPANY INC
1161047878	Maintenance & Ops.	\$1,050.00	KONE INC
1161047879	Maintenance & Ops.	\$468.00	MAINTENANCE SUPPLY COMPANY INCORPORATED DBA MASSCO PAPER
1161047880	Maintenance & Ops.	\$1,200.00	MICHAEL O'MALLEY DBA O'MALLEY HOODVENT
1161047881	Maintenance & Ops.	\$5,233.30	MID-STATES SERVICES INC
1161047882	Maintenance & Ops.	\$7.55	MOWER PARTS INC DBA SMITH DISTRIBUTING
1161047883	Maintenance & Ops.	\$503.21	OFFICE DEPOT INC
1161047884	Maintenance & Ops.	\$40.56	OKLAHOMA COUNTY SHERIFF'S OFFICE - INMATE TRUST ACCOUNT
1161047885	Travel	\$284.07	PHILLIP GORDON
1161047886	Maintenance & Ops.	\$4,597.92	ROBERT P JONES DBA CAROLINA TEXTILES
1161047887	Maintenance & Ops.	\$1,103.00	STERICYCLE INC
1161047888	Maintenance & Ops.	\$17,956.83	THE CENTRIC GROUP LLC DBA KEEFE COMMISARY NETWORK CO & CRA
1161047889	Maintenance & Ops.	\$347.28	USA MOBILITY WIRELESS INC
1161047890	Maintenance & Ops.	\$809.81	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1161047891	Maintenance & Ops.	\$310.51	WAYTEK INCORPORATED
1161047892	Maintenance & Ops.	\$346.50	WEST PUBLISHING CORPORATION DBA THOMPSON WEST

### Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123308461	Maintenance & Ops.	\$5,250.00	AMERICAN CORRECTIONAL ASSOCIATION
123308462	Maintenance & Ops.	\$380.00	LEONS RADIO INC
123308463	Capital Outlay	\$809.99	OFFICE DEPOT INC

### Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124005608	Maintenance & Ops.	\$48.49	AT&T MOBILITY
124005609	Travel	\$140.50	HAROLD E MCLAUGHLIN
124005610	Maintenance & Ops.	\$49.77	THE JOURNAL RECORD PUBLISHING CO

### Fund - 2032 County Bonds 2008

Check Number	Purpose	Check Amount	Vendor
203200232	Capital Outlay	\$983.50	FIRST AMERICAN TITLE & TRUST
203200233	Capital Outlay	\$1,099.75	FIRST AMERICAN TITLE & TRUST
203200234	Capital Outlay	\$398,196.00	LIPPERT BROTHERS INC
203200235	Capital Outlay	\$18,875.00	SMITH-ROBERTS LAND SERVICES INC

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

April 28, 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
401005533	Maintenance & Ops.	\$2,752.00	CERIDIAN CORPORATION

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 28 th Day of April , 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Carolynn Caudill, County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE APRIL 28, 2010 - 377

# PENDING APPROVAL

Apr 22 2010 11:54 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 28, 2010

Check Amount Purpose Vendor

### 2010 Fund - 1001 General Fund

<b>Check # 1001324104</b>	<b>\$202.95</b>	<b>ABEL-PRICE LLC DBA QUIK BREAK</b>
PO# 21000307		Res # 213-09
Center - 5500	5500	
202.95 Blanket Request for NEWALLA FD Vehicle Fuel		
<b>Check # 1001324105</b>	<b>\$297.00</b>	<b>AIR-EXPERT OKC</b>
PO# 21001313		Resolution # 224-09
Center - 2801	2801	
297.00 RR dec service		
<b>Check # 1001324106</b>	<b>\$26.30</b>	<b>AMERICAN BUTANE &amp; PROPANE GAS CO dba AMERICAN</b>
PO# 21003438		#302-09
Center - 2801	2801	
26.30 propane		
<b>Check # 1001324107</b>	<b>\$650.00</b>	<b>ASSET REDISTRIBUTION SERVICES INC</b>
PO# 21006443		
Center - 2801	2801	
650.00 MATERIAL HANDLING EQUIPT. RENTAL		
<b>Check # 1001324108</b>	<b>\$50.00</b>	<b>ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHC</b>
PO# 21005740		
Center - 9300	9300	
50.00 REGISTRATION FEE - ACCO 2010 SPRING CONFERENCE		
<b>Check # 1001324109</b>	<b>\$315.00</b>	<b>B &amp; J FUNERAL HOME DBA BARNES FRIEDERICH FUNER/</b>
PO# 21004157		#334-09
Center - 8100	8100	
315.00 NOC-OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL ASSISTANCE		
<b>Check # 1001324110</b>	<b>\$3,088.20</b>	<b>BEACON PUBLISHING CO INC DBA CAPITAL HILL BEACOI</b>
PO# 21004756		#6-10
Center - 1100	1100	
3,088.20 Publication services for March 2010.		
<b>Check # 1001324111</b>	<b>\$175.03</b>	<b>BEN E KEITH CO</b>
PO# 21005984		#35-10
Center - 5200	5200	
175.03 FOR DETENTION KITCHEN AS NEEDED		
<b>Check # 1001324112</b>	<b>\$1,600.97</b>	<b>BMI SYSTEMS CORPORATION</b>
PO# 21000324		213-09
Center - 1300	1300	
1,084.63 copier leases/KFV6823/JNC10474/KFV6846		
PO# 21000360		213-09
Center - 1400	1400	
516.34 copier leases for KFV7004 & KFV 6916		
<b>Check # 1001324113</b>	<b>\$20.00</b>	<b>CENTER FOR LOCAL GOVERNMENT TECH</b>
PO# 21005715		
Center - 1400	1400	
20.00 REGISTRATION FEE/unit 3		
<b>Check # 1001324114</b>	<b>\$15.00</b>	<b>CINTAS CORPORATION</b>
PO# 21000519		Res # 213-09
Center - 8100	8100	
15.00 DUST MOP SERVICE		
<b>Check # 1001324115</b>	<b>\$3,500.01</b>	<b>CITY OF OKLAHOMA CITY</b>
PO# 21006262		#52-10
Center - 1100	1100	
2,228.92 Water, sewer, and drainage utility services.		

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

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Check Amount Purpose Vendor

### 2010 Fund - 1001 General Fund

<b>Check # 1001324115</b>	<b>\$3,500.01</b>	<b>CITY OF OKLAHOMA CITY</b>
PO# 21006528		
Center - 5200	5200	
1,271.09 WATER, GARBAGE 2/27/10 -3/25/10		
<b>Check # 1001324116</b>	<b>\$20.04</b>	<b>CUSTOM IDENTIFICATION PRODUCTS</b>
PO# 21006398		
Center - 2500	2500	
20.04 SELF-INKING STAMPS, 1 1/4" X 2 7/8"		
<b>Check # 1001324117</b>	<b>\$4.10</b>	<b>CUSTOM IDENTIFICATION PRODUCTS INC</b>
PO# 21006213		
Center - 2000	2000	
0.00 FREIGHT-OUT 4.10 NAME PLATES, DESK		
<b>Check # 1001324118</b>	<b>\$3,771.31</b>	<b>DAILY LIVING CENTER</b>
PO# 21000438		Res # 213-09
Center - 6100	6100	
3,771.31 BLANKET FOR COMMUNITY SUPPORT GRANT FOR VEHICLE FUEL AND MAINTENANCE EXP		
<b>Check # 1001324119</b>	<b>\$315.00</b>	<b>DEMUTH CORPORATION DBA DEMUTH FUNERAL HOME</b>
PO# 21000344		Res # 213-09
Center - 6100	6100	
315.00 OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL FY 09/10		
<b>Check # 1001324120</b>	<b>\$105.36</b>	<b>EMSCO ELECTRIC SUPPLY CO INC</b>
PO# 21003436		#302-09
Center - 2801	2801	
105.36 misc elect		
<b>Check # 1001324121</b>	<b>\$40.80</b>	<b>EUREKA WATER COMPANY</b>
PO# 21000130		Resolution # 213-09
Center - 9300	9300	
12.00 cw07006 Bottled Drinking Water		
PO# 21005525		#26-10
Center - 2500	2500	
28.80 BLANKET FOR WATER		
<b>Check # 1001324122</b>	<b>\$76.60</b>	<b>FLOWERS BAKING CO OF DENTON LLC</b>
PO# 21002536		275-09
Center - 5200	5200	
76.60 FOR DETENTION KITCHEN AS NEEDED		
<b>Check # 1001324123</b>	<b>\$89.85</b>	<b>FRANCOTYP-POSTALIA INC</b>
PO# 21000256		Req # 213-09
Center - 5200	5200	
89.85 POSTAGE METER T1000/SCALE RENTAL WITH UNLIMITED RESETS AND RATE GUARD FOR I		
<b>Check # 1001324124</b>	<b>\$202.25</b>	<b>GET IMAGING INCORPORATED</b>
PO# 21000321		213-09
Center - 1300	1300	
202.25 blanket for storage services		
<b>Check # 1001324125</b>	<b>\$225.88</b>	<b>GRAYBAR ELECTRIC CO INC</b>
PO# 21005295		#17-10
Center - 2801	2801	
225.88 misc elec supplies		

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2010	Fund - 1001	General Fund			
<b>Check # 1001324126</b>			<b>\$247.50</b>	<b>HASLER INC</b>	
PO# 21000653		Resolution # 213-09			
Center - 2500	2500				
		247.50 POSTAGE METER RENTAL			
<b>Check # 1001324127</b>			<b>\$945.00</b>	<b>HERITAGE FUNERAL HOME LLC</b>	
PO# 21005985		#35-10			
Center - 6100	6100				
		945.00 NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATION & BURIAL ASSISTANCE			
<b>Check # 1001324128</b>			<b>\$210.18</b>	<b>HIGHWAY DIST 1</b>	
PO# 21000147		Resolution # 213-09			
Center - 9400	9400				
		64.48 BLANKET PO FOR FUEL AND AUTO REPAIR			
PO# 21000292		Res # 213-09			
Center - 5500	5500				
		50.43 Blanket Request for Fuel obtained at Highway District 1			
PO# 21000415		Res # 213-09			
Center - 6100	6100				
		95.27 BLANKET FOR REIMBURSEMENT FOR FUEL-COUNTY VEHICLES FY 09/10			
<b>Check # 1001324129</b>			<b>\$140.61</b>	<b>HIGHWAY DIST 2</b>	
PO# 21001810					
Center - 2801	2801				
		140.61 AUTOMOTIVE & TRUCK EQUIPMENT REPAIR			
<b>Check # 1001324130</b>			<b>\$529.84</b>	<b>HIGHWAY DIST 3</b>	
PO# 21000299		Res # 213-09			
Center - 5500	5500				
		515.99 Blanket Request for Fuel obtained at Highway District 3			
PO# 21000318		Res # 213-09			
Center - 5500	5500				
		13.85 Blanket Request for Parts and Service obtained at Highway District 3			
<b>Check # 1001324131</b>			<b>\$23.98</b>	<b>HIS PAINT</b>	
PO# 21006477					
Center - 2500	2500				
		23.98 DENATURED ALCOHOL-QUART			
<b>Check # 1001324132</b>			<b>\$37.25</b>	<b>IKON OFFICE SOLUTIONS INC</b>	
PO# 21004294		#335-09			
Center - 9300	9300				
		37.25 NOC - COPIER MAINTENANCE			
<b>Check # 1001324133</b>			<b>\$116.21</b>	<b>INTERLINE BRANDS INC DBA SEXAUER</b>	
PO# 21006339					
Center - 5200	5200				
		12.41 FREIGHT-IN/ESTIMATION ONLY			
		103.80 PLUMBING PARTS-REPAIR KITS,ALL TYPES/DELANY CAT 3 315424, OEM #F143ACQ			
<b>Check # 1001324134</b>			<b>\$75.10</b>	<b>INTERSTATE BRANDS CORP (IBC SALES CORP)</b>	
PO# 21005853		#32-10			
Center - 5200	5200				
		75.10 BREAD FOR DETENTION KITCHEN AS NEEDED			
<b>Check # 1001324135</b>			<b>\$8,975.70</b>	<b>J &amp; P SUPPLY INC (JENKINS &amp; PRICE)</b>	
PO# 21006068					
Center - 5200	5200				
		5,467.50 PAPER TOWELS,ALL TYPES,ALLSIZES			
		3,508.20 TOILET PAPER,ALL TYPES JUMBO #PP-121000 (2.36)			

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### 2010 Fund - 1001 General Fund

<b>Check # 1001324136</b>	<b>\$2,798.18</b>	<b>JOHNSON CONTROLS INC</b>
PO# 21000642		Res # 213-09
Center - 5200	5200	
2,798.18 HVAC SYSTEMS MAINTENANCE AND SERVICE FOR FY 2010		
<b>Check # 1001324137</b>	<b>\$23,812.49</b>	<b>JPMORGAN CHASE BANK NA FORMERLY BANK ONE TRU</b>
PO# 21000392		213-09
Center - 1500	1500	
23,812.49 Contract for Bank Fees		
<b>Check # 1001324138</b>	<b>\$400.00</b>	<b>KONE INC</b>
PO# 21000214		Req # 213-09
Center - 5200	5200	
400.00 ELEVATOR MAINTENANCE/SERVICES AS NEEDED FOR FY 2010		
<b>Check # 1001324139</b>	<b>\$146.88</b>	<b>LE ACKER INCORPORATED</b>
PO# 21006397		
Center - 2801	2801	
146.88 CASTERS,CASTER WHEELS,SOCKETS		
<b>Check # 1001324140</b>	<b>\$380.00</b>	<b>LEONS RADIO INC</b>
PO# 21005668		
Center - 5200	5200	
380.00 HAND-HELD RADIO, DESK TOP RAPID CHARGER: FOR MOTOROLA HT 750 PORTABLE TWO-		
<b>Check # 1001324141</b>	<b>\$1,544.27</b>	<b>LOCKE SUPPLY COMPANY</b>
PO# 21006214		
Center - 6100	6100	
667.46 NOC-1 1/2 TON AIR CONDITIONER UNIT 16910		
158.66 NOC-1 1/2 TON COIL IN BOX L2790		
289.00 NOC-12 GAL WATER HEATER eo152		
429.15 NOC-50,000 BTU HEATER L7824		
<b>Check # 1001324142</b>	<b>\$1,432.00</b>	<b>MARK JAMES CAYWOOD P L L C</b>
PO# 21002390		#271-09
Center - 1100	1100	
1,432.00 Legal services in acquisition of property interests for the Eastern Oklahoma County Turnpike Gate p		
<b>Check # 1001324143</b>	<b>\$1,278.00</b>	<b>MCBRIDE CLINIC INC</b>
PO# 21001475		Resolution # 228-09
Center - 1100	1100	
1,278.00 Employment-related drug and alcohol testing services.		
<b>Check # 1001324144</b>	<b>\$1,565.00</b>	<b>METRO PARKING GARAGE</b>
PO# 21000277		Res # 213-09
Center - 5500	5500	
90.00 Blanket Request for Downtown Parking		
PO# 21000370		213-09
Center - 1500	1500	
1,475.00 Employee Parking		
<b>Check # 1001324145</b>	<b>\$9.00</b>	<b>MILDRED HULWA</b>
PO# 21006582		
Center - 2600	2600	
9.00 TRAVEL-IN STATE		
<b>Check # 1001324146</b>	<b>\$3,008.59</b>	<b>MORRIS &amp; DICKSON COMPANY</b>
PO# 21005527		#26-10
Center - 6100	6100	
3,008.59 NOC-BLANKET FOR MEDICATIONS AND SUPPLIES		

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### 2010 Fund - 1001 General Fund

**Check # 1001324147** **\$2,734.24** **G & E ENERGY CORP DBA O G & E ELECTRIC SERVICE**  
PO# 21000325 Res # 213-09  
Center - 6100 6100  
2,734.24 BLANKET FOR ELECTRIC SERVICE FY 09/10

**Check # 1001324148** **\$3,602.62** **OFFICE DEPOT INC**  
PO# 21000134 Resolution # 213-09  
Center - 9300 9300  
137.99 NACO - Office Supplies  
PO# 21000319 213-09  
Center - 1300 1300  
78.05 blanket for office supplies  
PO# 21000674 Res # 312-09  
Center - 2700 2700  
32.17 OFFICE SUPPLIES  
PO# 21003634 # 308-09  
Center - 8100 8100  
20.72 OFFICE SUPPLIES  
PO# 21004772 #6-10  
Center - 9200 9200  
384.01 blanket - office supplies  
PO# 21005028 #12-10  
Center - 2801 2801  
12.95 office supplies  
PO# 21005601  
Center - 1300 1300  
215.29 Plantronics? CS55 Wireless Office Phone Headset System  
PO# 21005613 27-10  
Center - 2000 2000  
239.49 GENERAL  
PO# 21005900  
Center - 5200 5200  
35.28 258391 PERM,FINE,SHARPIE,  
7.79 BATTERY,ENERGIZER,AA,12/P  
17.22 BATTERY,SIZE D,1.5V,ALKAL  
7.80 BINDER,1},RR,W/COLOR SLVS  
7.80 BINDER,3RG,11X8.5,1},LH,B  
11.70 BINDER,3RG,11X8.5,2}C,LH,  
136.40 BINDER,PRS,DRG,11X8.5,3}C  
14.67 BINDING COMBS,3/4},100PK,  
4.18 CALCULATOR,DESKTOP,8DGT,S  
17.95 CART,MED,3DRAWER,BLK  
11.08 CERTIFICATE,OPTIMA,BLANK,  
11.08 CERTIFICATE,W/SEALS,RED,2  
2.04 CLIP,PAPER,JUMBO,SMOOTH,1  
2.44 CLIPBOARD,LETTER SIZE,2PK  
3.72 Cosco? Accu-Stamp One-Color Message Stamp, "Entered", Blue  
9.24 DATER,SELF-INKNG,MICRO PHRASE  
51.10 ENVELOPE,#10,24.LB,WHT,50  
55.60 ENVELOPE,#10,WIN,24#,500CT,WHT  
44.22 FOLDER BOX BOTTOM 3} LTR,  
21.05 FOLDER HANGING LTR 1/3 CU  
15.20 FOLDER,FILE,LEGAL,1/3 CUT  
9.58 FOLDER,FILE,LETTER,1/3 CU  
123.12 FOLDER,LTR,DBL,11PT,1/3,G

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OKLAHOMA COUNTY

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### 2010 Fund - 1001 General Fund

Check # 1001324148 \$3,602.62 OFFICE DEPOT INC

PO# 21005900

Center - 5200 5200

7.42 Gojo Purell? Instant Hand Sanitizer Pump, 8 Oz.  
1.16 INSERTS,TAB,1/3 CUT,F/SR,  
16.50 LABEL,FILE FOLDER,DBL,248  
4.50 LABEL,FILE FOLDER,YEL,248  
14.67 LABEL,FILE,FLDR,BRT,248PK  
19.22 LABELING TAPE 1/2 INCH WHITE W BLACK  
23.40 LYSOL SPRAY,FRESH SCENT,1  
10.32 MARKER,MED,MAJOR ACCENT,F  
5.16 MARKER,MED,MAJOR ACCENT,T  
5.16 MARKER,MEDIUM,MAJOR ACCEN  
104.40 MONEY/RENT RECEIPT BK 3PT  
3.41 MRKR,SET/D/E,FN,4COL  
13.76 Office Depot Brand Pre-inked Small Stamp ? x 2?  
12.58 Office Depot Steno Books, 6" x 9", Gregg Ruled, 70 Sheets, Green Tint, Pack Of 12  
22.12 Office Depot? Brand Prong Paper Fasteners, 2 3/4" x 1", 2 Piece, Box Of 50  
1.34 Office Depot? Brand Prong Paper Fasteners, 2 3/4" x 2", Bases Only, Box Of 100  
5.60 Office Depot? Clasp #90 Envelopes, 9" x 12", 28 Lb., Brown Kraft, Box Of 100  
24.50 PAD, PERF, 5X8, LGL, WHT, RLD  
20.34 PAD,NTE,3}3},12PK,YEL  
80.34 PAD,NTE,POST 3}X5},12/PK,  
9.20 PAD,PERF,8.5X11,OD,12PK,L  
43.20 PAPER,COPY,8.5X11,GRN,5M/  
43.20 PAPER,COPY,8.5X11,PNK,5M/  
43.20 PAPER,COPY,8.5X11,YEL,5M/  
20.10 PAPER,FLR,10.5X8,WR,150CT  
40.32 PEN,CORRECTION,FINE PT,WH  
4.12 PEN,RT,SFT GRP,MED,BLK,12PK  
41.20 PEN,RT,SOFT GRIP,12PK,BLUE  
20.09 PENCIL POUCH,FRONT MESH  
5.16 Q1 MARKER,MEDIUM,MAJOR AC  
7.45 QuickNotes 13 Month Desktop Breast Cancer Awareness Calendar  
35.28 RIBBON,CORR,F/AX10,12,15,  
23.64 SHEET PROT,OD,HVY CLR,60/  
2.08 STAPLE,1/4},15-25SHT,5000  
3.28 STAPLER,ECON,FULL STRIP,B  
21.73 Smead Pocket File Folders/Legal Size/Assorted  
9.94 TABS,BLACK LTHR,A-Z,11X8.  
5.04 TABS,MYLAR,11X9,5 COLORS  
15.96 TAPE, LIFT-OFF  
29.20 TAPE,FOAM,3/4}X36YD,BULK  
198.40 Wilson-Jones Heavy Duty D-Ring View Binders/2?  
3.25 Wilson-Jones Tinted Round Rind View Binder/1 ? ?/Green

PO# 21006087

Center - 1400 1400

233.08 Toner, HP LJ CC530A, Black  
114.87 Toner, HP LJ CC531A, Cyan  
114.87 Toner, HP LJ CC532A, Yellow  
114.87 Toner, HP LJ CC533A, Magenta

PO# 21006263

#52-10

Center - 2000 2000

263.06 GENERAL OFFICE SUPPLIES

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### 2010 Fund - 1001 General Fund

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**Check # 1001324149 \$315.00OK CREMATION & MORTUARY SERVICE LLC**  
PO# 21005299 #17-10  
Center - 6100 6100  
315.00 NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL ASSISTANCE

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**Check # 1001324150 \$3,513.85OKLA EMPLOYMENT SECURITY COMM**  
PO# 21006651  
Center - 2700 2700  
3,513.85 UNEMPLOYMENT BENEFITS FOR ANNA MCKINZIE

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**Check # 1001324151 \$2,611.30OKLA NATURAL GAS**  
PO# 21000323 Res # 213-09  
Center - 6100 6100  
2,611.30 BLANKET FOR NATURAL GAS FY 09/10

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**Check # 1001324152 \$75.00OKLA STATE BOARD OF PHARMACY**  
PO# 21006523  
Center - 6100 6100  
75.00 NOC-LICENSE RENEWAL FOR DOWNTOWN PHARMACY LOCATION

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**Check # 1001324153 \$993.44OKLAHOMA BUSINESS FORMS INC**  
PO# 21005936  
Center - 2000 2000  
322.44 PRINTING FORMS, CUSTOM FOR SPECIFIC PURPOSE  
PO# 21005937  
Center - 2000 2000  
335.50 PRINTED CHECKS, SPECIAL VOUCHER FOR BOGUS CHECKS  
PO# 21005938  
Center - 2000 2000  
335.50 PRINTED CHECKS, SPECIAL VOUCHER FOR BOGUS CHECKS

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**Check # 1001324154 \$492.76OKLAHOMA COUNTY HWY DIST#2**  
PO# 21005394 #18-10  
Center - 2801 2801  
492.76 fuel

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**Check # 1001324155 \$119.00OKLAHOMA STATE UNIVERSITY - OKLAHOMA CITY**  
PO# 21000512 Res # 213-09  
Center - 8100 8100  
119.00 POSTAGE METER

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**Check # 1001324156 \$90.00OKLAHOMA WASTE & WIPING RAG CO INC**  
PO# 21006479  
Center - 2500 2500  
90.00 WHITE WIPING RAG, BIG CHIEF #300 KNIT, LINT FREE FOR GLASS CLEANING. 25 LB/CS

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**Check # 1001324157 \$28,739.00OSU CO-OP EXTENSION SERVICE**  
PO# 21006454  
Center - 8100 8100  
28,739.00 REIMBURSEMENT FOR OSU SALARIES

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**Check # 1001324158 \$100.00PITNEY BOWES INC (SUPPLY LINE)**  
PO# 21006243  
Center - 1300 1300  
100.00 EQUIPMENT SERVICE AND REPAIR/repair of mail machine - not to exceed 500.00

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**Check # 1001324159 \$276.93PMSIB HOTELS MANAGEMENT INC DBA HAMPTON INN**  
PO# 21005714  
Center - 1400 1400  
276.93 LODGING/jesse auwen

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### 2010 Fund - 1001 General Fund

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<b>Check # 1001324160</b>	<b>\$106.61</b>	<b>PRESORT FIRST CLASS</b>
PO# 21000726		Resolution # 217-09
Center - 1500	1500	
	106.61	Presort Mail SW 0095

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<b>Check # 1001324161</b>	<b>\$29.95</b>	<b>PRINTING PRODUCTS INC</b>
PO# 21006489		
Center - 2500	2500	
	29.95	SPECIALTY PRODUCTS: ELECTRICAL CONTACT CLEANER

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<b>Check # 1001324162</b>	<b>\$6,783.76</b>	<b>RSVP OF CENTRAL OKLAHOMA INC</b>
PO# 21000447		Res # 213-09
Center - 6100	6100	
	6,783.76	BLANKET FOR COMMUNITY SUPPORT GRANT FOR TRANSPORTATION TO SCHEDULED MEETINGS

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<b>Check # 1001324163</b>	<b>\$92.00</b>	<b>SAFEGUARD PEST CONTROL INC</b>
PO# 21005856		#32-10
Center - 5200	5200	
	92.00	EXTERMINATING SERVICE AS NEEDED/PREVIOUS CONTRACT TERMINATED BY COUNTY/NEED

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<b>Check # 1001324164</b>	<b>\$1,200.00</b>	<b>SCOTTY L LONG DBA SBS LAND</b>
PO# 21005027		#12-10
Center - 2801	2801	
	1,200.00	landscaping

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<b>Check # 1001324165</b>	<b>\$1,427.50</b>	<b>SMITHKLINE BEECHAM CORP DBA GLAXO-SMITH-KLINE</b>
PO# 21006023		
Center - 5200	5200	
	1,427.50	DRUGS, PHARMACEUTICALS, HEPATITIS B VACCINE.

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<b>Check # 1001324166</b>	<b>\$263.90</b>	<b>SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD</b>
PO# 21005852		#32-10
Center - 5200	5200	
	263.90	MILK AS NEEDED FOR DETENTION KITCHEN

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<b>Check # 1001324167</b>	<b>\$8,466.00</b>	<b>SOUTHWESTERN STATIONERS INC</b>
PO# 21006573		
Center - 1600	1600	
	5,644.00	MISC; storage containers for moving of storage facility
PO# 21006574		
Center - 1600	1600	
	2,822.00	MISC - containers for movement of storage facility

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<b>Check # 1001324168</b>	<b>\$259.49</b>	<b>STANDLEY CORPORATION</b>
PO# 21001314		Resolution # 224-09
Center - 2801	2801	
	259.49	copier lease

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<b>Check # 1001324169</b>	<b>\$7.46</b>	<b>STAPLES INC</b>
PO# 21006130		
Center - 2000	2000	
	7.46	TELEPHONE EQUIPMENT

---

<b>Check # 1001324170</b>	<b>\$300.00</b>	<b>SUMMIT BUSINESS SYSTEMS INC</b>
PO# 21000650		Resolution # 213-09
Center - 2500	2500	
	300.00	MAINTENANCE CONTRACT RENEWAL FOR MAILING MACHINE & POSTAGE SCALE

---

<b>Check # 1001324171</b>	<b>\$284.42</b>	<b>SUMMIT BUSINESS SYSTEMS, INC.</b>
PO# 21000549		213-09
Center - 2000	2000	
	284.42	SUMMIT BUS SYS/EQUIP

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**2010 Fund - 1001 General Fund**

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**Check # 1001324172 \$28.00 TARA NIXON COURT REPORTER**  
PO# 21006627  
Center - 2000 2000  
28.00 TRANSCRIPTS FOR DISTRICT ATTORNEY COURT CASES,CF07-4162

---

**Check # 1001324173 \$2,541.61 TAYLOR LABEL CO**  
PO# 21006198  
Center - 6100 6100  
2,274.00 NOC-BLANK 8 1/2 X 14 RX LABELS FOR THE PHARMACY  
267.61 NOC-SHIPING AND HANDLING FOR THE MEDICAL SUPPLIES-RX LABELS

---

**Check # 1001324174 \$790.45 THE JOURNAL RECORD PUBLISHING CO**  
PO# 21004757  
Center - 1100 1100  
504.45 Publication services in April 2010.  
PO# 21006109  
Center - 1300 1300  
143.00 SUBSCRIPTIONS/journal record - online & newspaper  
PO# 21006175  
Center - 1400 1400  
143.00 SUBSCRIPTIONS/journal record - online & newspaper

---

**Check # 1001324175 \$125.00 THE PRESIDIO CORPORATION**  
PO# 21000597 Res # 213-09  
Center - 2700 2700  
125.00 CONSULTING CISCO

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**Check # 1001324176 \$305.49 UNIFIRST HOLDINGS LP**  
PO# 21000746 Resolution # 217-09  
Center - 2801 2801  
228.24 uniforms  
PO# 21006267 #52-10  
Center - 2901 2901  
77.25 floor mats

---

**Check # 1001324177 \$724.09 US FOODSERVICE INC**  
PO# 21005854 #32-10  
Center - 5200 5200  
724.09 FOOD FOR DETENTION KITCHEN AS NEEDED

---

**Check # 1001324178 \$136.01 USA MOBILITY WIRELESS INC**  
PO# 21000259 Res # 213-09  
Center - 5500 5500  
16.65 Blanket Request for EM Pager Service  
PO# 21000270 Res # 213-09  
Center - 5500 5500  
102.71 Blanket Request for NEWALLA FD Pager Service  
PO# 21000329 213-09  
Center - 1400 1400  
16.65 blanket for pager services

---

**Check # 1001324179 \$18.50 VOSS ELECTRIC CO DBA VOSS LIGHTING**  
PO# 21001922  
Center - 2801 2801  
18.50 misc elect supplies

---

**Check # 1001324180 \$10.00 W & W TIRE LLC**  
PO# 21003160 # 286-09  
Center - 5500 5500  
10.00 Blanket Request for Tire Repair and Maintenance

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### 2010 Fund - 1001 General Fund

**Check # 1001324181 \$324.80 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21006510

Center - 2801 2801

324.80 Misc. Shipping Supplies

**Check # 1001324182 \$37.00 WASTE MANAGEMENT OF OKLAHOMA CITY INC**

PO# 21000744

Resolution # 217-09

Center - 2801 2801

37.00 trash disposal for OSU

**Check # 1001324183 \$1,200.00 WEGENER TEMPORARY SERVICES INC**

PO# 21006374

#56-10

Center - 2500 2500

1,200.00 REGISTRATION CLERK ASSISTANCE THROUGH JUNE 30, 2010

**Check # 1001324184 \$718.02 WEST PUBLISHING CORPORATION DBA THOMPSON**

PO# 21006575

Center - 1600 1600

718.02 SUBS annual session law

### 2010 Fund - 1110 Highway Cash

**Check # 111070673 \$192.60 A WELDORS SUPPLY COMPANY**

PO# 21004404

#336-09

Center - 9300 9300

49.60 NOC - WELDING SUPPLIES

PO# 21006276

#52-10

Center - 9300 9300

143.00 NOC - WELDING SUPPLIES

**Check # 111070674 \$183.44 A&H COMPRESSOR EXCHANGE INC DBA A&H AUTO AIR C**

PO# 21001932

Center - 9300 9300

183.44 NOC - AUTO REPAIR PARTS

**Check # 111070675 \$263.61 AIRGAS MID SOUTH INC**

PO# 21000253

Resolution # 213-09

Center - 9200 9200

205.16 blanket - welding supplies & lease on bottles

PO# 21004590

# 02-10

Center - 9100 9100

58.45 WELDING GAS, REPAIR & PARTS

**Check # 111070676 \$30.00 ALAN'S AUTOMOTIVE & EXHAUST**

PO# 21000184

Resolution # 213-09

Center - 9200 9200

30.00 blanket - equioment parts & services

**Check # 111070677 \$44,027.50 ATLAS ASPHALT COMPANY**

PO# 21002248

263-09

Center - 9100 9100

129.86 ASPHALT FOR P/U

PO# 21003638

# 308-09

Center - 9300 9300

3,639.09 CW10025-1 - ASPHALT PICKED UP AT THE PLANT

PO# 21004885

Center - 9100 9100

21,076.68 RD BUILDING MAT. (ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE A

19,181.87 RD BUILDING MAT. (ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE B

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### 2010 Fund - 1110 Highway Cash

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**Check # 111070678 \$129,429.48 ATLAS PAVING COMPANY**  
PO# 21006160  
Center - 9200 9200  
129,429.48 RD BUILDING MAT. (ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE B

---

**Check # 111070679 \$477.50 BS/FS AMERICAS HOLDINGS DBA GCR TRUCK TIRE CENT**  
PO# 21005400 #18-10  
Center - 9300 9300  
477.50 NOC - TIRE REPAIRS

---

**Check # 111070680 \$204.00 BURGESS TESTING COMPANY INC DBA BURGESS ENGIN**  
PO# 21005812  
Center - 9300 9300  
204.00 ENGINEER, STANDARD PROCTOR TESTS

---

**Check # 111070681 \$287.16 C L BOYD COMPANY INC**  
PO# 21000187 Resolution # 213-09  
Center - 9200 9200  
51.00 blanket - equipment parts  
PO# 21006269 #52-10  
Center - 9100 9100  
236.16 HD EQUIP PARTS

---

**Check # 111070682 \$77.60 CHEM-CAN SERVICES INC**  
PO# 21003642 # 308-09  
Center - 9300 9300  
77.60 NOC - PORTAJOHN SERVICE FOR ROAD PROJECTS

---

**Check # 111070683 \$127.40 CITY TREASURER OFFICE**  
PO# 21006506  
Center - 9300 9300  
12.01 WATER, GARBAGE  
PO# 21006508  
Center - 9300 9300  
115.39 WATER, GARBAGE

---

**Check # 111070684 \$18,971.51 CONSOLIDATED ENERGY COMPANY LLC**  
PO# 21006424  
Center - 9300 9300  
14,578.05 FUEL DIESEL  
4,393.46 FUEL, UNLEADED

---

**Check # 111070685 \$1,539.24 COPPERMARK BANK (FORMERLY AMERICREST BANK)**  
PO# 21000514 Resolution # 213-09  
Center - 9300 9300  
1,539.24 LEASE/PURCHASE - JOHN DEERE 410J BACKHOE

---

**Check # 111070686 \$6,396.05 CUSTOM PRODUCTS CORPORATION**  
PO# 21004811  
Center - 9100 9100  
2,122.92 SIGNS ,ALL TYPES  
PO# 21006015  
Center - 9100 9100  
1,487.26 SIGNS, ALL TYPES  
PO# 21006120  
Center - 9300 9300  
413.52 SIGN, HAND HELD SLOW/STOP 18"  
49.74 SIGN, HAND HELD SLOW/STOP 60" HANDLE  
935.00 SIGNS, TRAFFIC, RECTANGLE 12X36, REGULATORY, DIAMOND  
295.26 SIGNS, TRAFFIC, RECTANGLE 24X48, REGULATORY, DIAMOND

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### 2010 Fund - 1110 Highway Cash

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**Check # 111070686 \$6,396.05 CUSTOM PRODUCTS CORPORATION**

PO# 21006120

Center - 9300 9300

74.00 SIGNS, TRAFFIC, REGULATORY, 4-WAY, R1-3, 12X6, DIAMOND

749.55 SIGNS, TRAFFIC, WARNING, STOP AHEAD, W3-1A, 30X30, DIAMOND

PO# 21006174

Center - 9100 9100

268.80 SIGNS ,ALL TYPES

---

**Check # 111070687 \$40,181.88 DALE BROWN INC**

PO# 21005481

Center - 9200 9200

40,181.88 RD MAT (NOT ASPH), TYPE A AGGREGATE, 1 1/2"

---

**Check # 111070688 \$112.00 DELCO DIESEL SERVICE DBA DELCO TOOLS & EQUIPMEI**

PO# 21000191

Resolution # 213-09

Center - 9200 9200

112.00 blanket - equipment parts & service

---

**Check # 111070689 \$143.04 DJ'S INDUSTRIAL RUBBER PRODUCTS INC**

PO# 21005073

#16-10

Center - 9300 9300

143.04 NOC - EQUIPMENT REPAIR PARTS - HOSES

---

**Check # 111070690 \$250.00 EAGLE ONE AUTO GLASS**

PO# 21005621

27-10

Center - 9200 9200

250.00 windshield repair/replacement

---

**Check # 111070691 \$1,989.73 EMPIRE FINANCIAL SERVICES INC OF TULSA**

PO# 21000516

Resolution # 213-09

Center - 9300 9300

1,989.73 LEASE/PURCHASE HAMM ROLLER

---

**Check # 111070692 \$24.32 EMSCO ELECTRIC SUPPLY CO INC**

PO# 21006347

Center - 9200 9200

24.32 MISC. ELECTRICAL EQUIPMENT AND SUPPLIES - CABLES, RECEPTACLES, POWER STRIPS,

---

**Check # 111070693 \$52.80 EUREKA WATER COMPANY**

PO# 21000166

Resolution # 213-09

Center - 9200 9200

52.80 blanket - bottle water

---

**Check # 111070694 \$20,723.95 FRANK BILLS TRUCKING INC**

PO# 21005417

Center - 9300 9300

20,723.95 SALT(SODIUM CHLORIDE), ROCK SALT FOR ROADS, DELIVERED, \$/TON

---

**Check # 111070695 \$129.75 GELLCO CLOTHING & SHOES INC**

PO# 21000266

Resolution # 213-09

Center - 9200 9200

129.75 blanket - safety boots

---

**Check # 111070696 \$267.60 HASKELL LEMON CONSTRUCTION CO**

PO# 21005616

27-10

Center - 9100 9100

267.60 ASPHALT FOR PU

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### 2010 Fund - 1110 Highway Cash

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**Check # 111070697** **\$467.08** HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT  
PO# 21006494  
Center - 9100 9100  
467.08 FUEL SYSTEM, AUTO, FUEL PUMP PARTS, METERING VALVE

---

**Check # 111070698** **\$150.00** INLAND MACHINE & WELDING CO  
PO# 21000229 Resolution # 213-09  
Center - 9200 9200  
150.00 blanket - equipment repair

---

**Check # 111070699** **\$56.50** JAMES A BLEVENS  
PO# 21006548  
Center - 9200 9200  
56.50 REIMBURSEMENT

---

**Check # 111070700** **\$35.00** JERRY WHITE  
PO# 21006341  
Center - 9200 9200  
35.00 REIMBURSEMENT

---

**Check # 111070701** **\$3,973.00** JIM JOHNSON OIL COMPANY  
PO# 21006383 #56-10  
Center - 9300 9300  
740.00 CW10036 - LUBRICANTS  
PO# 21006414  
Center - 9200 9200  
288.00 OIL, DIESEL ENGINE, SAE 15W-40, QUART  
2,780.00 OIL, HYDRAULIC, TRACTOR TRANS HYDRAULIC FLUID, 5 GAL  
165.00 OIL, LUBRICANTS, MISC. BERRYMAN BRAKE CLEANER OR EQ. 22 OZ (12/CS)

---

**Check # 111070702** **\$18.94** JOHN DEERE LANDSCAPES  
PO# 21005884  
Center - 9300 9300  
18.94 INSECTICIDE, GRANULES- ACEPHATE FOR KILLING FIRE ANTS

---

**Check # 111070703** **\$3,911.40** KENNAMETAL  
PO# 21006249  
Center - 9300 9300  
221.40 FREIGHT  
3,690.00 ROAD EQUIP. PARTS, BULLET TEETH FOR GRINDER - RP28 2047904

---

**Check # 111070704** **\$772.64** KIRBY-SMITH MACHINERY INC  
PO# 21000201 Resolution # 213-09  
Center - 9200 9200  
772.64 blanket - equipment parts & service

---

**Check # 111070705** **\$1,345.43** LOGAN COUNTY ASPHALT CO  
PO# 21005306 #17-10  
Center - 9300 9300  
1,345.43 SW081 - PROLINE PATCH MATERIAL

---

**Check # 111070706** **\$148.39** LUMBER 2 INCORPORATED  
PO# 21000176 Resolution # 213-09  
Center - 9200 9200  
148.39 blanket - shop supplies

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**Check # 111070707** **\$16.05** LUNDYS PROPANE GAS COMPANY INC  
PO# 21000153 Resolution # 213-09  
Center - 9200 9200  
16.05 blanket - propane

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### 2010 Fund - 1110 Highway Cash

<b>Check # 111070708</b>	<b>\$81.06</b>	<b>MAXWELL SUPPLY COMPANY</b>
PO# 21002683		Resolution # 277-09
Center - 9100 9100		
	81.06	misc parts and supplies
<b>Check # 111070709</b>	<b>\$160.00</b>	<b>MCDANIELS REBUILT GEN/STARTERS</b>
PO# 21000998		# 220-09
Center - 9100 9100		
	160.00	ELECTRICAL REPAIR
<b>Check # 111070710</b>	<b>\$436.06</b>	<b>MIDWEST HOSE AND SPECIALTY</b>
PO# 21000205		Resolution # 213-09
Center - 9200 9200		
	436.06	blanket - equipment parts
<b>Check # 111070711</b>	<b>\$1,132.84</b>	<b>ML&amp;S INC DBA MIKE'S LAWN EQUIPMENT</b>
PO# 21002073		# 259-09
Center - 9200 9200		
	139.96	blanket parts, supplies & repair
PO# 21005930		
Center - 9200 9200		
	220.00	TRIMER LINE,ALL SIZES
	683.98	EDGERS AND TRIMMERS, ALL TYPES
	88.90	WEED EATER,EDGER-PARTS
<b>Check # 111070712</b>	<b>\$515.26</b>	<b>NAPA DISTRIBUTION CENTER</b>
PO# 21003774		319-09
Center - 9200 9200		
	341.49	blanket - equip parts & service
PO# 21005864		#32-10
Center - 9300 9300		
	173.77	CW10005 - EQUIP. REPAIR PARTS
<b>Check # 111070713</b>	<b>\$13.88</b>	<b>NAPA/GENUINE PARTS COMPANY</b>
PO# 21004778		#6-10
Center - 9100 9100		
	13.88	AUTO PARTS
<b>Check # 111070714</b>	<b>\$31.20</b>	<b>O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS</b>
PO# 21005862		#32-10
Center - 9100 9100		
	31.20	AUTOMOTIVE PARTS
<b>Check # 111070715</b>	<b>\$103.75</b>	<b>O'REILLY AUTO PARTS</b>
PO# 21004298		#335-09
Center - 9300 9300		
	103.75	CW10005 - AUTO & TRUCK PARTS
<b>Check # 111070716</b>	<b>\$46.06</b>	<b>O'REILLY AUTOMOTIVE INC DBA O'REILLY AUTO PARTS</b>
PO# 21000215		Resolution # 213-09
Center - 9200 9200		
	46.06	blanket - equipment parts
<b>Check # 111070717</b>	<b>\$469.41</b>	<b>OCT EQUIPMENT</b>
PO# 21000209		Resolution # 213-09
Center - 9200 9200		
	225.42	blanket - equipment parts
PO# 21006399		
Center - 9100 9100		
	243.99	AUTO, ADAPTERS, PLUGS,FITTINGS

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**Check # 111070718 \$658.76 OFFICE DEPOT INC**

PO# 21004161 #334-09

Center - 9100 9100

176.00 OFFICE SUPPLIES

PO# 21005622 27-10

Center - 9200 9200

482.76 blanket office supplies

---

**Check # 111070719 \$420.70 OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C**

PO# 21000282 Resolution # 213-09

Center - 9200 9200

119.20 blanket - inmate labor

PO# 21000507 Resolution # 213-09

Center - 9300 9300

301.50 STATE CONTRACT WITH DOC - INMATE LABOR - 10 INMATES PER MONTH AT 37.50/MO PLUS

---

**Check # 111070720 \$92.50 OKLA GAS & ELECTRIC CO**

PO# 21006343

Center - 9300 9300

92.50 ELECTRIC SERVICE

---

**Check # 111070721 \$886.09 OKLAHOMA ENERGY SERVICES INC**

PO# 21006507

Center - 9300 9300

886.09 NATURAL GAS

---

**Check # 111070722 \$350.90 OKLAHOMA TURNPIKE AUTHORITY**

PO# 21004399 #336-09

Center - 9300 9300

350.90 NOC - PIKEPASS FEES

---

**Check # 111070723 \$60.00 OSU AGRICULTURE CONF SERV**

PO# 21005720

Center - 9300 9300

60.00 CONTINUING EDUCATION - MENDIAZ

---

**Check # 111070724 \$931.41 P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE**

PO# 21004589 # 02-10

Center - 9100 9100

773.60 TRACTOR PARTS

PO# 21004782 #6-10

Center - 9300 9300

157.81 NOC - EQUIPMENT SERVICE

---

**Check # 111070725 \$2,281.15 PMSI (OK BRANCH OF PAVING MAINTENANCE SUPPLY)**

PO# 21003639 # 308-09

Center - 9300 9300

259.00 NOC - CRACK SEAL FOR ROAD PATCHING

PO# 21005617 27-10

Center - 9100 9100

2,022.15 HEAVY EQUIP PARTS

---

**Check # 111070726 \$32.12 PROPANE DIRECT ENTERPRISES LLC DBA PROPANE DIR**

PO# 21002823 # 281-09

Center - 9100 9100

32.12 Propane for Patch

---

**Check # 111070727 \$389.00 QQUEST ASSET MANAGEMENT SERVICES**

PO# 21006549

Center - 9200 9200

389.00 SOFTWARE, MAINTENANCE AND SUPPORT

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**Check # 111070728 \$1,534.68 RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIOI**

PO# 21002540 275-09  
Center - 9200 9200  
739.09 blanket - equipment parts & service

PO# 21004398 #336-09  
Center - 9100 9100

168.66 Heavy Equip Parts

PO# 21005305 #17-10  
Center - 9100 9100

397.68 HEAVY EQUIP PARTS

PO# 21005988 #35-10  
Center - 9100 9100

229.25 HEAVY DUTY EQUIP PARTS

**Check # 111070729 \$124.00 SAFEGUARD PEST CONTROL INC**

PO# 21005623 27-10  
Center - 9200 9200  
40.00 blanket extermination services

PO# 21005629 27-10  
Center - 9300 9300

84.00 EXTERMINATING SERVICES

**Check # 111070730 \$5,863.00 SILVER STAR CONSTRUCTION CO**

PO# 21005991 #35-10  
Center - 9300 9300

5,863.00 CW10025 - 1000 TONS CKD @41.00/TON FOR COVELL BETWEEN POST & WESTMINSTER

**Check # 111070731 \$347.00 SOFTWARE HOUSE INTERNATIONAL INC (SHI)**

PO# 21006248  
Center - 9200 9200  
347.00 SOFTWARE-APPLICATIONS-MICROCOMPUTERS

**Check # 111070732 \$109.18 STANLEY CONVERGENT SECURITY SOLUTIONS INC**

PO# 21000283 Resolution # 213-09  
Center - 9200 9200  
109.18 blanket - security monitoring & maintenance

**Check # 111070733 \$51.97 STEVE'S WHOLESALE DISTRIBUTORS INCORPORATED**

PO# 21002276 263-09  
Center - 9200 9200  
51.97 blanket - small tools

**Check # 111070734 \$3,071.74 T & W TIRE LP**

PO# 21002074 # 259-09  
Center - 9200 9200  
548.80 blanket - tires, tubes & service

PO# 21005528 #26-10  
Center - 9200 9200  
2,522.94 blanket tires, tubes & service

**Check # 111070735 \$1,241.15 TETRA TECH INC**

PO# 21001488 Resolution # 228-09  
Center - 9300 9300  
1,241.15 BOCC APPROVED CONTRACT FOR DEER CREEK FLOOD MITIGATION E-2007-J - REPLACE OI

**Check # 111070736 \$913.60 UNIFIRST HOLDINGS LP**

PO# 21003926 #324-09  
Center - 9300 9300  
186.65 CW07057 - UNIFORMS

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**Check # 111070736 \$913.60 UNIFIRST HOLDINGS LP**

PO# 21005529 #26-10  
Center - 9200 9200  
373.44 CW07057 uniform rental/laundrying

PO# 21006149 40-10  
Center - 9300 9300  
186.65 CW07057 - UNIFORM RENTAL

PO# 21006271 #52-10  
Center - 9100 9100  
166.86 UNIFORM RENTAL

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**Check # 111070737 \$509.15 US FLEET TRACKING LLC**

PO# 21002946 # 284-09  
Center - 9200 9200  
509.15 monthly service for GPS units

---

**Check # 111070738 \$11,051.80 VANCE BROTHERS INCORPORATED**

PO# 21002824 # 281-09  
Center - 9100 9100  
175.00 Tack Oil for Patch

PO# 21006122  
Center - 9200 9200  
10,801.80 RD BUILDING MAT. (ASPHALTIC), ASPHALT EMULSION CRS-2  
75.00 SHIPPING CHARGE

---

**Check # 111070739 \$414.60 VERMEER GREAT PLAINS INC**

PO# 21006146 40-10  
Center - 9300 9300  
414.60 NOC - EQUIP. REPAIR PARTS

---

**Check # 111070740 \$58.20 VULCAN INC DBA VULCAN SIGNS**

PO# 21005567  
Center - 9200 9200  
58.20 SIGNS, TRAFFIC, REGULATORY, 4-WAY, R1-3, 12X6, DIAMOND

---

**Check # 111070741 \$12.00 W & W TIRE LLC**

PO# 21002544 275-09  
Center - 9300 9300  
12.00 NOC - TIRE REPAIRS

---

**Check # 111070742 \$131.28 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21000258 Resolution # 213-09  
Center - 9200 9200  
131.28 blanket - shop supplies

---

**Check # 111070743 \$39.88 WARREN POWER & MACHINERY INC**

PO# 21000226 Resolution # 213-09  
Center - 9200 9200  
18.83 blanket - equipment parts

PO# 21006734  
Center - 9100 9100  
21.05 IGNITION SYSTEM AUTO/TRUCK, IGNITION COIL

---

**Check # 111070744 \$1,729.06 WELCH STATE BANK**

PO# 21002835 # 281-09  
Center - 9300 9300  
1,729.06 BOCC APPROVED LEASE PURCHASE AGREEMENT FOR CAT. D3K DOZER -

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**Check # 111070745** \$10.00 WILLIAM (BILL) H DAVIS DBA G & K TIRE  
PO# 21005304 #17-10  
Center - 9100 9100  
10.00 TIRE MAINTENANCE ON SITE

**Check # 111070746** \$2,262.00 XCESSORIES SQUARED DEV & MFG INC  
PO# 21006220  
Center - 9100 9100  
2,262.00 SIGN POSTS

### 2010 Fund - 1130 Resale Property - Budgeted

**Check # 1130106719** \$71.87 FLEETCOR TECHNOLOGIES DBA FUELMAN  
PO# 21000532 Resolution # 213-09  
Center - 1500 1500  
71.87 Fuel

**Check # 1130106720** \$1,600.00 METRO PARKING GARAGE  
PO# 21000528 Resolution # 213-09  
Center - 1500 1500  
1,600.00 Employee Parking

**Check # 1130106721** \$281.20 OFFICE DEPOT INC  
PO# 21005307 #17-10  
Center - 1500 1500  
281.20 NACO Office Supplies

**Check # 1130106722** \$1,547.78 TECHNICAL PROGRAMMING SERVICES INC (TPSI)  
PO# 21000518 Resolution # 213-09  
Center - 1500 1500  
1,547.78 CW08019 Tax Statement Printing & Mailing Service

### 2010 Fund - 1140 Treasurer Mortgage Fee Fund

**Check # 1140106087** \$320.00 METRO PARKING GARAGE  
PO# 21000542 Resolution # 213-09  
Center - 1500 1500  
320.00 Employee Parking

**Check # 1140106088** \$434.31 OFFICE DEPOT INC  
PO# 21006417  
Center - 1500 1500  
110.31 NACO item #402051 Wire basket mail cart  
324.00 NACO item #685590 Large mail cart

**Check # 1140106089** \$217.36 SOUTHWESTERN STATIONERS INC  
PO# 21006416  
Center - 1500 1500  
217.36 NOC Black endorser ribbon #199076 for check processing machine

### 2010 Fund - 1160 Sheriff Service Fee Fund

**Check # 1160031770** \$302.95 ADAMSON INDUSTRIES CORPORATION  
PO# 21006095  
Center - 5100 5100  
302.95 Ea- CW10014 17%, Supply- Setina free standing dual weapon rack system - for B301-075 Tact Tea

**Check # 1160031771** \$840.00 ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS OF  
PO# 21006239  
Center - 5100 5100  
840.00 Ea- NOC- Svc- Frequency coordination services to properly license channel 3 repeater at Spencer T

# PENDING APPROVAL

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 28, 2010

Check Amount Purpose Vendor

### 2010 Fund - 1160 Sheriff Service Fee Fund

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**Check # 1160031772 \$1,651.03 AT&T MOBILITY**

PO# 21001044 # 220-09

Center - 5100 5100

274.76 Blanket for Command Center monthly service

PO# 21004473 #344-09

Center - 5100 5100

1,376.27 Blanket for FY 09-10 monthly service on OCSO Blackberry units (LE)

---

**Check # 1160031773 \$191.00 CAR CAB WRECKER SERVICE INC**

PO# 21001122 #220-09

Center - 5105 5105

191.00 Blanket for towing services

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**Check # 1160031774 \$5,042.61 COURT SERVICES INC**

PO# 21001075 #220-09

Center - 5100 5100

5,042.61 Blanket for extradition services CW10079

---

**Check # 1160031775 \$318.75 FASTENAL COMPANY**

PO# 21006237

Center - 5105 5105

293.32 Ea- CW10045, Supply- Hand truck wire cart

25.43 FREIGHT, DELIVERY ETC.

---

**Check # 1160031776 \$1,125.00 FIVE G'S CONSTRUCTION**

PO# 21006252

Center - 5100 5100

1,125.00 NOC- Svc- Vendor labor and materials to run 4" conduit from 20th and Midwest Blvd to the east side

---

**Check # 1160031777 \$19,853.50 FUEL MANAGERS INC DBA CARD SERVICES OF MID AMEI**

PO# 21004515 #344-09

Center - 5105 5105

19,853.50 Blanket for FY 09-10 for fuel for OCSO vehicles

---

**Check # 1160031778 \$396.42 HOME DEPOT USA INC DBA THE HOME DEPOT**

PO# 21004488 #344-09

Center - 5100 5100

396.42 Blanket for FY09-10 misc. supplies, ets. (US Comm)

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**Check # 1160031779 \$164.47 HOUSE OF KAWASAKI INC**

PO# 21006250

Center - 5105 5105

164.47 Ea- NOC- Supply- Fuel pump 49040-1055 - for Kawasaki Mule B333-82

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**Check # 1160031780 \$1,611.31 HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT**

PO# 21004518 #344-09

Center - 5105 5105

1,611.31 Blanket for FY 09-10 for misc. auto parts (CW09005)

---

**Check # 1160031781 \$45.00 LEISURE TIME RV LLC**

PO# 21006310

Center - 5105 5105

31.50 Ea- NOC- Supply- Hook bar 218611 - for B302-034 Command Post

13.50 FREIGHT, DELIVERY ETC.

---

**Check # 1160031782 \$1,151.81 MIDWEST VETERINARY HOSPITAL INC**

PO# 21001801 245-09

Center - 5100 5100

261.56 Blanket for veterinary services - for OCSO K-9's

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 28, 2010

Check Amount Purpose Vendor

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### 2010 Fund - 1160 Sheriff Service Fee Fund

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<b>Check # 1160031782</b>	<b>\$1,151.81</b>	<b>MIDWEST VETERINARY HOSPITAL INC</b>
PO# 21006602		
Center - 5100	5100	
890.25 (Replaces PO21006093) NOC- Svc- Emergency vet service/surgery to include overnight stay for K-9		
<b>Check # 1160031783</b>	<b>\$130.00</b>	<b>MTM RECOGNITION CORP FKA MIDWEST TROPHY MANU</b>
PO# 21004504	#344-09	
Center - 5100	5100	
130.00 Blanket for FY 09-10 misc. supplies (NOC)		
<b>Check # 1160031784</b>	<b>\$28.20</b>	<b>NAPA/GENUINE PARTS COMPANY</b>
PO# 21001098	#220-09	
Center - 5105	5105	
28.20 Blanket for misc. auto splys		
<b>Check # 1160031785</b>	<b>\$35.00</b>	<b>NATIONAL SHERIFFS ASSOCIATION</b>
PO# 21001033	# 220-09	
Center - 5100	5100	
35.00 Blanket for FY09-10 membership renewals		
<b>Check # 1160031786</b>	<b>\$128.58</b>	<b>O'REILLY AUTO INC DBA: O'REILLY AUTO PARTS</b>
PO# 21001100	#220-09	
Center - 5105	5105	
128.58 Blanket for misc. auto splys		
<b>Check # 1160031787</b>	<b>\$45.70</b>	<b>OFFICE DEPOT INC</b>
PO# 21001069	#220-09	
Center - 5100	5100	
45.70 Blanket for misc office supplies (Law Enforcement)		
<b>Check # 1160031788</b>	<b>\$170.07</b>	<b>OKLAHOMA GAS &amp; ELECTRIC CO</b>
PO# 21003440	#302-09	
Center - 5100	5100	
170.07 Blanket for Electric Service at Deer Creek Substation		
<b>Check # 1160031789</b>	<b>\$65.00</b>	<b>RONNIE J SHARP DBA RON'S REBUILD SHOP</b>
PO# 21001101	#220-09	
Center - 5105	5105	
65.00 Blanket for misc. auto svc, alternators, etc.		
<b>Check # 1160031790</b>	<b>\$13,562.97</b>	<b>STANDLEY SYSTEMS INC</b>
PO# 21004481	#344-09	
Center - 5100	5100	
13,562.97 Blanket for FY 09-10 monthly copier service		
<b>Check # 1160031791</b>	<b>\$2,545.20</b>	<b>TRAVEL SOURCE INC DBA BIG SKY TOUR SOURCE</b>
PO# 21006587		
Center - 5100	5100	
2,545.20 Ea- SW90100, trvl- Roundtrip airfare from OKC to Washington D.C. for OCSO Honor Guard membe		
<b>Check # 1160031792</b>	<b>\$31.65</b>	<b>UNIFIRST HOLDINGS LP</b>
PO# 21000578	Resolution # 213-09	
Center - 5105	5105	
31.65 FY09-10 Blanket for Annual Service for fleet shop towel service		
<b>Check # 1160031793</b>	<b>\$762.66</b>	<b>USA MOBILITY WIRELESS INC</b>
PO# 21004477	#344-09	
Center - 5100	5100	
762.66 Blanket for FY 09-10 monthly pager service		

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 28, 2010

Check Amount Purpose Vendor

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### 2010 Fund - 1160 Sheriff Service Fee Fund

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**Check # 1160031794 \$26.37W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21004486 #344-09  
Center - 5100 5100

26.37 Blanket for FY09-10 misc. supplies (WSCA SW400)

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

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**Check # 1161047860 \$161.63AMERICAN LOCKER SECURITY SYSTEMS INC**

PO# 21006193  
Center - 5108 5108

153.60 Ea- NOC- Supply- Gun locker keys  
8.03 FREIGHT, DELIVERY ETC.

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**Check # 1161047861 \$63,998.58ARAMARK CORRECTIONAL SERVICES**

PO# 21006278 #52-10  
Center - 5146 5146

63,998.58 Contracted Inmate Food Service for April 2010 (Bid 10909262)

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**Check # 1161047862 \$625.00ASSESSMENT INC**

PO# 21005868 #32-10  
Center - 5110 5110

625.00 Blanket for MMPI & CPI Testing for OCSO Detention Employees

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**Check # 1161047863 \$1,387.07ASSOCIATED SALES AND BAG COMPANY**

PO# 21006012  
Center - 5111 5111

1,295.00 Bx- NOC- Supply- 10x12 2 mil clear poly bag w/ white write-on area  
92.07 FREIGHT, DELIVERY ETC.

---

**Check # 1161047864 \$1,059.00AUTOMATIC PROTECTION SYSTEMS CORP**

PO# 21002261 Resolution #263-09  
Center - 5108 5108

1,059.00 Blanket for fire system service, splys, etc. for Detention Center

---

**Check # 1161047865 \$5,641.96BOAZ CANDY & TOBACCO CO**

PO# 21005632 27-10  
Center - 5111 5111

5,641.96 Inmate Commissary Resale Supplies- March 2010 (CW09029)

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**Check # 1161047866 \$4,179.15BOB BARKER COMPANY INC**

PO# 21005633 27-10  
Center - 5111 5111

172.35 Inmate Commissary Resale Supplies- March 2010 (CW09029)

PO# 21006392  
Center - 5111 5111

1,733.40 CS- CW10027 Sec 2.11 & 2.12a, Supply- Pants, orange - size: 2XL, 36/cs @\$5.35 ea  
1,377.00 CS- CW10027 Sec 2.11 & 2.12a, Supply- Scrub Tops, orange - size: 2XL, 36/cs @\$4.25 ea  
896.40 CS- CW10027 Sec 2.11 & 2.12a, Supply- Scrub Tops, orange - size: XL, 36/cs @\$4.15 ea

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**Check # 1161047867 \$5,554.56CHARM-TEX**

PO# 21004709  
Center - 5111 5111

5,554.56 DZ- CW10027 Sec 3.6, Supply- Fire retardant blankets, 12/cs

---

**Check # 1161047868 \$860.92DANIEL STOW**

PO# 21006656  
Center - 5173 5173

673.92 OCSO/Philadelphia Lifesavers Conference 4-10/13-10 Lodging  
187.00 OCSO/Philadelphia Lifesavers Conference 4-10/13-10 Per Diem

# PENDING APPROVAL

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 28, 2010

Check Amount Purpose Vendor

2010	Fund - 1161	Sheriff's Special Revenue Fund
<b>Check # 1161047869</b>		<b>\$1,200.00</b> DIGI LLC DBA DIGI SURVEILLANCE SYSTEMS
PO# 21004682		
Center - 5110	5110	
		1,200.00 Hours- Bid018-09, Svc- Onsite support not to exceed 3 days or 24 hours - for final configuration and
<b>Check # 1161047870</b>		<b>\$858.27</b> FASTENAL COMPANY
PO# 21005407		#18-10
Center - 5108	5108	
		858.27 CW10045, Blanket for misc. supplies (Det Ctr)
<b>Check # 1161047871</b>		<b>\$264.61</b> FEDERAL EXPRESS
PO# 21001144		Res # 220-09
Center - 5110	5110	
		264.61 Blanket for misc. shipping charges
<b>Check # 1161047872</b>		<b>\$89.85</b> FRANCOTYP-POSTALIA INC
PO# 21000580		Resolution # 213-09
Center - 5110	5110	
		89.85 FY09-10 Blanket for FP T-1000 Postage Meter, FP 5ll Postage Scale & Envelope Moistener/Stand/C
<b>Check # 1161047873</b>		<b>\$88.44</b> H-I-S PAINT MFG CO INC
PO# 21001338		Resolution # 224-09
Center - 5108	5108	
		88.44 Blanket for misc. building maint supplies, paint, etc. CW09026 (Detention)
<b>Check # 1161047874</b>		<b>\$140.71</b> J A SEXAUER INC
PO# 21001341		Resolution # 224-09
Center - 5108	5108	
		140.71 Blanket for misc. building maint supplies (Detention)
<b>Check # 1161047875</b>		<b>\$28.41</b> JOHN DEERE LANDSCAPES
PO# 21006393		
Center - 5108	5108	
		28.41 Ea- CW10023, Supply- Acephate Pro, 1 lb. #091539
<b>Check # 1161047876</b>		<b>\$350.92</b> JP MORGAN TRUST COMPANY NATIONAL ASSOCIATION
PO# 21001159		Res # 220-09
Center - 5111	5111	
		350.92 Blanket for Inmate Trust account analysis
<b>Check # 1161047877</b>		<b>\$140.40</b> KELLY-MOORE PAINT COMPANY INC
PO# 21001339		Resolution # 224-09
Center - 5108	5108	
		140.40 Blanket for misc. building maint supplies, paint, etc. CW09026 (Detention)
<b>Check # 1161047878</b>		<b>\$1,050.00</b> KONE INC
PO# 21002264		Resolution #263-09
Center - 5108	5108	
		1,050.00 Blanket for contract elevator maint/repairs for Detention Center
<b>Check # 1161047879</b>		<b>\$468.00</b> MAINTENANCE SUPPLY COMPANY INCORPORATED DBA
PO# 21006256		
Center - 5111	5111	
		468.00 CS- CW10028 Sec 3.4d, Supply- GOJO 9128 hand soap, 12l.cs
<b>Check # 1161047880</b>		<b>\$1,200.00</b> MICHAEL O'MALLEY DBA O'MALLEY HOODVENT
PO# 21006320		
Center - 5108	5108	
		1,200.00 Ea- NOC- Svc- Hoodvent cleaning for Det Ctr Kitchen & Laundry

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 28, 2010

Check Amount Purpose Vendor

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

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**Check # 1161047881 \$5,233.30 MID-STATES SERVICES INC**

PO# 21005635 27-10

Center - 5111 5111

166.46 Inmate Commissary Resale Supplies- March 2010 (CW09029)

PO# 21006156 40-10

Center - 5111 5111

5,066.84 CW09029C - Blanket for inmate commissary resale items - April 2010

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**Check # 1161047882 \$7.55 MOWER PARTS INC DBA SMITH DISTRIBUTING**

PO# 21001344 Resolution # 224-09

Center - 5108 5108

7.55 Blanket for misc. building maint supplies (Det Ctr)

---

**Check # 1161047883 \$503.21 OFFICE DEPOT INC**

PO# 21002285 Resolution #263-09

Center - 5110 5110

323.43 Blanket for office supplies (DET)

PO# 21005636 27-10

Center - 5111 5111

145.66 Inmate Commissary Resale Supplies- March 2010 (NACO)

PO# 21006322

Center - 5111 5111

34.12 Ea- NACO\_ Sply- Canon MP11DX printing calculator

---

**Check # 1161047884 \$40.56 OKLAHOMA COUNTY SHERIFF'S OFFICE - INMATE TRUST**

PO# 21006616

Center - 5111 5111

40.56 Ea- NOC- Svc- Reimbursement to the Inmate Trust Account for triage charges to DOC Contract inm

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**Check # 1161047885 \$284.07 PHILLIP GORDON**

PO# 21006655

Center - 5173 5173

40.00 OCSO/Philadelphia-Lifesavers Conference 4-10/13-10 Baggage Claims

37.07 OCSO/Philadelphia-Lifesavers Conference 4-10/13-10 Misc

20.00 OCSO/Philadelphia-Lifesavers Conference 4-10/13-10 Parking

187.00 OCSO/Philadelphia-Lifesavers Conference 4-10/13-10 Per Diem

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**Check # 1161047886 \$4,597.92 ROBERT P JONES DBA CAROLINA TEXTILES**

PO# 21005541

Center - 5111 5111

2,390.40 Ea- CW10027 Sec 2.5, Supply- Mens briefs, size: 2XL, 24 dz/cs

PO# 21006325

Center - 5111 5111

2,207.52 Ea- CW10027 Sec 2.5, Sply- Mens briefs, white, Lg (1728 pair) & XLg (1296 pair)

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**Check # 1161047887 \$1,103.00 STERICYCLE INC**

PO# 21006151 40-10

Center - 5110 5110

1,103.00 Blanket for medical waste (Biohazard Team)

---

**Check # 1161047888 \$17,956.83 THE CENTRIC GROUP LLC DBA KEEFE COMMISARY NETI**

PO# 21005634 27-10

Center - 5111 5111

11,154.85 Inmate Commissary Resale Supplies- March 2010 (CW09029)

PO# 21006155 40-10

Center - 5111 5111

6,801.98 CW09029C - Blanket for inmate commissary resale items - April 2010

# PENDING APPROVAL

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 28, 2010

Check Amount Purpose Vendor

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

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**Check # 1161047889 \$347.28 USA MOBILITY WIRELESS INC**

PO# 21001141 Res # 220-09  
Center - 5110 5110  
347.28 Blanket for pager service

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**Check # 1161047890 \$809.81 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21006308  
Center - 5108 5108  
250.58 Order- SW817, Supply- (Please see file attachment for order itemization) Misc. spiys for Det Ctr bldg  
PO# 21006461  
Center - 5108 5108  
316.80 EA- SW817, Supply- F32t8/Sp41/Eco lamps  
52.16 Ea- SW817, Supply- 4.5 lb hand soap  
90.81 Ea- SW817, Supply- Emergency light  
48.88 Ea- SW817, Supply- Rosin core solder  
50.58 Ea- SW817, Supply- Soldering iron 50W 350 to 850 F 24V

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**Check # 1161047891 \$310.51 WAYTEK INCORPORATED**

PO# 21006428  
Center - 5112 5112  
8.86 FREIGHT, DELIVERY ETC.  
294.60 NOC- Supply- 100 amp circuit breaker surface mount  
7.05 NOC- Supply- Round lighted rocker switch

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**Check # 1161047892 \$346.50 WEST PUBLISHING CORPORATION DBA THOMPSON WES**

PO# 21006150 40-10  
Center - 5110 5110  
346.50 Blanket for subscription to legal database with updates for FY2009-2010 - for Legal Counsel & Law

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### 2010 Fund - 1233 Juvenile Grant Fund

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**Check # 123308461 \$5,250.00 AMERICAN CORRECTIONAL ASSOCIATION**

PO# 21005781  
Center - 5216 5216  
5,250.00 PROFESSIONAL SERVICE/REACCREDITATION AUDIT SERVICES FOR JUVENILE BUREAU CC

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**Check # 123308462 \$380.00 LEONS RADIO INC**

PO# 21005667  
Center - 5216 5216  
380.00 HAND-HELD RADIO, DESK TOP RAPID CHARGER: FOR MOTOROLA HT 750 PORTABLE TWO-

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**Check # 123308463 \$809.99 OFFICE DEPOT INC**

PO# 21006073  
Center - 5216 5216  
809.99 PROJECTOR, LCD/EPSON PROJECTOR/PRESENTER-OFFICE DEPOT ITEM #125388

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### 2010 Fund - 1240 Planning Commission Fee Fund

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**Check # 124005608 \$48.49 AT&T MOBILITY**

PO# 21001353 Resolution # 224-09  
Center - 3000 3000  
48.49 WIRELESS SERVICE FOR LAPTOP

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**Check # 124005609 \$140.50 HAROLD E MCLAUGHLIN**

PO# 21006589  
Center - 3000 3000  
140.50 TRAVEL-IN STATE

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**Check # 124005610 \$49.77 THE JOURNAL RECORD PUBLISHING CO**

PO# 21001355 Resolution # 224-09  
Center - 3000 3000  
49.77 NOC -- LEGAL NOTICES FOR PLANNING COMMISSION, BOA, FLOODPLAIN MGT. MEETING NK

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# PENDING APPROVAL

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 28, 2010

Check Amount Purpose Vendor

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### 2010 Fund - 2032 County Bonds 2008

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**Check # 203200232 \$983.50 FIRST AMERICAN TITLE & TRUST**  
PO# 21004902 #8-10  
Center - 1204 1204  
983.50 Real estate services for Project #E-2008-D, Crutcho Park Flood Control and Hazard Mitigation.

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**Check # 203200233 \$1,099.75 FIRST AMERICAN TITLE & TRUST**  
PO# 21004902 #8-10  
Center - 1204 1204  
1,099.75 Real estate services for Project #E-2008-D, Crutcho Park Flood Control and Hazard Mitigation.

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**Check # 203200234 \$398,196.00 LIPPERT BROTHERS INC**  
PO# 21004792 #6-10  
Center - 1206 1206  
398,196.00 Courthouse infrastructure improvements, Project #E-2005-M, per contract.

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**Check # 203200235 \$18,875.00 SMITH-ROBERTS LAND SERVICES INC**  
PO# 21004903 #8-10  
Center - 1204 1204  
18,875.00 Land acquisition and relocation services for Project E-2008-D, Crutcho Creek Mitigation Project.

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### 2010 Fund - 4010 Employee Benefits

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**Check # 401005533 \$2,752.00 CERIDIAN CORPORATION**  
PO# 21005826  
Center - 0001 0001  
2,752.00 Employee assistance program services for March 2010.

**TOTAL INVOICES ENTERED FOR THE MEETING DATE APRIL 28, 2010 - 377**

# PENDING APPROVAL

## COMMISSIONER'S PROCEEDINGS

Oklahoma County, Oklahoma Fiscal Year 2009/2010  
For April 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 withholdin

<u>Department</u>	<u>Check Amount</u>
Assessor Regular	118,604.88
Assessor Revaluation	144,781.00
BOCC HR/Health & Safety	23,995.00
Community Sentencing Council	60,397.19
Community Service	34,528.00
County Clerk	183,653.08
County Commissioners	5,014.06
Court Clerk	322,499.97
Define Benefit Retirement	187,092.66
District #1	136,518.40
District #2	123,613.31
District #3	137,229.78
Drug Court Mental Health	10,296.67
Election Board	44,718.53
Emergency Management	13,074.42
Engineering	28,020.33
Excise & Equalization Board	2,025.00
Facilities Management-Courthouse	52,129.51
General Government	100.00
Juvenile Justice Bureau	352,605.08
MIS	83,201.83
OSU Extension	1,513.72
Planning Commission	17,983.00
Purchasing	14,449.39
Sheriff	2,003,523.34
Social Services	42,856.91
Treasurer	134,359.44
<b>Total</b>	<b>4,278,784.50</b>

	Deposit Advice		Check Number	
	Beginning	Ending	Beginning	Ending
Oklahoma County Monthly:	110010899	110011909	820019726	820020392
County DB Monthly:	110010899	110011026	830003669	830003719

Attest:

Board of County Commissioners  
of Oklahoma County, Oklahoma

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

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member