

# PENDING APPROVAL

## PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: April 28, 2010

### INVOICE DATE BEFORE PO DATE:

REQUISITIONING					
<u>FUND</u>	<u>OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>

"There were no purchase orders for Proper Purchasing Procedures Not Followed".

0	Total Improper
378	Total Claims Processed
0.0%	Improper

# PENDING APPROVAL

Apr 26 2010 1:31 pm

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
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	\$1,600.97	BMI SYSTEMS CORPORATION
1001324113	Maintenance & Ops.	\$313,966.00	BOARD OF CO COMMISSIONERS
1001324114	Travel	\$20.00	CENTER FOR LOCAL GOVERNMENT TECH
1001324115	Maintenance & Ops.	\$15.00	CINTAS CORPORATION
1001324116	Maintenance & Ops.	\$3,500.01	CITY OF OKLAHOMA CITY
1001324117	Maintenance & Ops.	\$20.04	CUSTOM IDENTIFICATION PRODUCTS
1001324118	Maintenance & Ops.	\$4.10	CUSTOM IDENTIFICATION PRODUCTS INC
1001324119	Maintenance & Ops.	\$3,771.31	DAILY LIVING CENTER
1001324120	Maintenance & Ops.	\$315.00	DEMUTH CORPORATION DBA DEMUTH FUNERAL HOME
1001324121	Maintenance & Ops.	\$105.36	EMSCO ELECTRIC SUPPLY CO INC
1001324122	Maintenance & Ops.	\$40.80	EUREKA WATER COMPANY
1001324123	Maintenance & Ops.	\$76.60	FLOWERS BAKING CO OF DENTON LLC
1001324124	Capital Outlay	\$89.85	FRANCOTYP-POSTALIA INC
1001324125	Maintenance & Ops.	\$202.25	GET IMAGING INCORPORATED
1001324126	Maintenance & Ops.	\$225.88	GRAYBAR ELECTRIC CO INC
1001324127	Maintenance & Ops.	\$247.50	HASLER INC
1001324128	Maintenance & Ops.	\$945.00	HERITAGE FUNERAL HOME LLC
1001324129	Maintenance & Ops.	\$210.18	HIGHWAY DIST 1
1001324130	Maintenance & Ops.	\$140.61	HIGHWAY DIST 2
1001324131	Maintenance & Ops.	\$529.84	HIGHWAY DIST 3
1001324132	Maintenance & Ops.	\$23.98	HIS PAINT
1001324133	Maintenance & Ops.	\$37.25	IKON OFFICE SOLUTIONS INC
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.	\$116.21	JA SEXAUER
1001324137	Maintenance & Ops.	\$2,798.18	JOHNSON CONTROLS INC
1001324138	Maintenance & Ops.	\$23,812.49	JPMORGAN CHASE BANK NA FORMERLY BANK ONE TRUST COMPANY NA
1001324139	Maintenance & Ops.	\$400.00	KONE INC
1001324140	Maintenance & Ops.	\$146.88	LE ACKER INCORPORATED
1001324141	Maintenance & Ops.	\$380.00	LEONS RADIO INC
1001324142	Capital Outlay	\$1,544.27	LOCKE SUPPLY COMPANY
1001324143	Maintenance & Ops.	\$1,432.00	MARK JAMES CAYWOOD P L L C
1001324144	Maintenance & Ops.	\$1,278.00	MCBRIDE CLINIC INC
1001324145	Maintenance & Ops.	\$1,565.00	METRO PARKING GARAGE
1001324146	Travel	\$9.00	MILDRED HULWA
1001324147	Maintenance & Ops.	\$3,008.59	MORRIS & DICKSON COMPANY
1001324148	Maintenance & Ops.	\$2,734.24	O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES
1001324149	Maintenance & Ops.	\$3,602.62	OFFICE DEPOT INC
1001324150	Maintenance & Ops.	\$315.00	OK CREMATION & MORTUARY SERVICE LLC
1001324151	Fringe Benefits	\$3,513.85	OKLA EMPLOYMENT SECURITY COMM
1001324152	Maintenance & Ops.	\$2,611.30	OKLA NATURAL GAS
1001324153	Maintenance & Ops.	\$75.00	OKLA STATE BOARD OF PHARMACY
1001324154	Maintenance & Ops.	\$993.44	OKLAHOMA BUSINESS FORMS INC
1001324155	Maintenance & Ops.	\$492.76	OKLAHOMA COUNTY HWY DIST#2

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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.	\$119.00	OKLAHOMA STATE UNIVERSITY - OKLAHOMA CITY
1001324157	Maintenance & Ops.	\$90.00	OKLAHOMA WASTE & WIPING RAG CO INC
1001324158	Maintenance & Ops.	\$28,739.00	OSU CO-OP EXTENSION SERVICE
1001324159	Maintenance & Ops.	\$100.00	PITNEY BOWES INC (SUPPLY LINE)
1001324160	Travel	\$276.93	PMSIB HOTELS MANAGEMENT INC DBA HAMPTON INN
1001324161	Maintenance & Ops.	\$106.61	PRESORT FIRST CLASS
1001324162	Maintenance & Ops.	\$29.95	PRINTING PRODUCTS INC
1001324163	Maintenance & Ops.	\$6,783.76	RSVP OF CENTRAL OKLAHOMA INC
1001324164	Maintenance & Ops.	\$92.00	SAFEGUARD PEST CONTROL INC
1001324165	Maintenance & Ops.	\$1,200.00	SCOTTY L LONG DBA SBS LAND
1001324166	Maintenance & Ops.	\$1,427.50	SMITHKLINE BEECHAM CORP DBA GLAXO-SMITH-KLINE
1001324167	Maintenance & Ops.	\$263.90	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY
1001324168	Maintenance & Ops.	\$8,466.00	SOUTHWESTERN STATIONERS INC
1001324169	Capital Outlay	\$259.49	STANDLEY CORPORATION
1001324170	Capital Outlay	\$7.46	STAPLES INC
1001324171	Maintenance & Ops.	\$300.00	SUMMIT BUSINESS SYSTEMS INC
1001324172	Maintenance & Ops.	\$284.42	SUMMIT BUSINESS SYSTEMS, INC.
1001324173	Maintenance & Ops.	\$28.00	TARA NIXON COURT REPORTER
1001324174	Maintenance & Ops.	\$2,541.61	TAYLOR LABEL CO
1001324175	Maintenance & Ops.	\$790.45	THE JOURNAL RECORD PUBLISHING CO
1001324176	Maintenance & Ops.	\$125.00	THE PRESIDIO CORPORATION
1001324177	Maintenance & Ops.	\$305.49	UNIFIRST HOLDINGS LP
1001324178	Maintenance & Ops.	\$724.09	US FOODSERVICE INC
1001324179	Maintenance & Ops.	\$136.01	USA MOBILITY WIRELESS INC
1001324180	Maintenance & Ops.	\$18.50	VOSS ELECTRIC CO DBA VOSS LIGHTING
1001324181	Maintenance & Ops.	\$10.00	W & W TIRE LLC
1001324182	Maintenance & Ops.	\$324.80	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1001324183	Maintenance & Ops.	\$37.00	WASTE MANAGEMENT OF OKLAHOMA CITY INC
1001324184	Salary & Wages	\$1,200.00	WEGENER GROUP LLC WEGENER HUMAN RESOURCE GROUP
1001324185	Maintenance & Ops.	\$718.02	WEST PUBLISHING CORPORATION DBA THOMPSON

#### Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070673	Maintenance & Ops.	\$192.60	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	BRIDGESTONE AMERICAS INC
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-CAN 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

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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
111070692	Maintenance & Ops.	\$24.32	EMSCO ELECTRIC SUPPLY CO INC
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	KENNAMETAL
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 COMPANY INC
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

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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
111070744	Capital Outlay	\$1,729.06	WELCH STATE BANK
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 FUELM
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 CORPORATION
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	UNFIRST 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

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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
1161047865	Maintenance & Ops.	\$5,641.96	BOAZ CANDY & TOBACCO CO
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

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

**Total Invoices Entered For The Meeting Date April 28, 2010 = 378**

# PENDING APPROVAL

Apr 26 2010 1:31 pm

## 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> ABEL-PRICE LLC DBA QUIK BREAK
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> AIR-EXPERT OKC
PO# 21001313		Resolution # 224-09	
Center - 2801	2801		
			297.00 RR deo service
<b>Check # 1001324106</b>			<b>\$26.30</b> AMERICAN BUTANE & PROPANE GAS CO dba AMERICAN
PO# 21003438		#302-09	
Center - 2801	2801		
			26.30 propane
<b>Check # 1001324107</b>			<b>\$650.00</b> ASSET REDISTRIBUTION SERVICES INC
PO# 21006443			
Center - 2801	2801		
			650.00 MATERIAL HANDLING EQUIPT. RENTAL
<b>Check # 1001324108</b>			<b>\$50.00</b> ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHC
PO# 21005740			
Center - 9300	9300		
			50.00 REGISTRATION FEE - ACCO 2010 SPRING CONFERENCE
<b>Check # 1001324109</b>			<b>\$315.00</b> B & J FUNERAL HOME DBA BARNES FRIEDERICH FUNER/
PO# 21004157		#334-09	
Center - 6100	6100		
			315.00 NOC-OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL ASSISTANCE
<b>Check # 1001324110</b>			<b>\$3,088.20</b> BEACON PUBLISHING CO INC DBA CAPITAL HILL BEACO/
PO# 21004756		#6-10	
Center - 1100	1100		
			3,088.20 Publication services for March 2010.
<b>Check # 1001324111</b>			<b>\$175.03</b> BEN E KEITH CO
PO# 21005984		#35-10	
Center - 5200	5200		
			175.03 FOR DETENTION KITCHEN AS NEEDED
<b>Check # 1001324112</b>			<b>\$1,600.97</b> BMI SYSTEMS CORPORATION
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>\$313,966.00</b> BOARD OF CO COMMISSIONERS
PO# 21006781			
Center - 9991	9991		
			313,966.00 Transfer of funds to Employee Benefits Fund 4010 to fund employee benefit expenses.
<b>Check # 1001324114</b>			<b>\$20.00</b> CENTER FOR LOCAL GOVERNMENT TECH
PO# 21005715			
Center - 1400	1400		
			20.00 REGISTRATION FEE/unit 3
<b>Check # 1001324115</b>			<b>\$15.00</b> CINTAS CORPORATION
PO# 21000519		Res # 213-09	
Center - 8100	8100		
			15.00 DUST MOP SERVICE

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2010	Fund - 1001	General Fund	
<b>Check # 1001324116</b>			<b>\$3,500.01 CITY OF OKLAHOMA CITY</b>
PO# 21006262		#52-10	
Center - 1100	1100		
			2,228.92 Water, sewer, and drainage utility services.
PO# 21006528			
Center - 5200	5200		
			1,271.09 WATER, GARBAGE 2/27/10 -3/25/10
<b>Check # 1001324117</b>			<b>\$20.04 CUSTOM IDENTIFICATION PRODUCTS</b>
PO# 21006398			
Center - 2500	2500		
			20.04 SELF-INKING STAMPS, 1 1/4" X 2 7/8"
<b>Check # 1001324118</b>			<b>\$4.10 CUSTOM IDENTIFICATION PRODUCTS INC</b>
PO# 21006213			
Center - 2000	2000		
			0.00 FREIGHT-OUT
			4.10 NAME PLATES, DESK
<b>Check # 1001324119</b>			<b>\$3,771.31 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 # 1001324120</b>			<b>\$315.00 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 # 1001324121</b>			<b>\$105.36 EMSCO ELECTRIC SUPPLY CO INC</b>
PO# 21003436		#302-09	
Center - 2801	2801		
			105.36 misc elect
<b>Check # 1001324122</b>			<b>\$40.80 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 # 1001324123</b>			<b>\$76.60 FLOWERS BAKING CO OF DENTON LLC</b>
PO# 21002536		275-09	
Center - 5200	5200		
			76.60 FOR DETENTION KITCHEN AS NEEDED
<b>Check # 1001324124</b>			<b>\$89.85 FRANCO TYP-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 # 1001324125</b>			<b>\$202.25 GET IMAGING INCORPORATED</b>
PO# 21000321		213-09	
Center - 1300	1300		
			202.25 blanket for storage services
<b>Check # 1001324126</b>			<b>\$225.88 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

**Check # 1001324127 \$247.50 HASLER INC**

PO# 21000653 Resolution # 213-09

Center - 2500 2500

247.50 POSTAGE METER RENTAL

**Check # 1001324128 \$945.00 HERITAGE FUNERAL HOME LLC**

PO# 21005985 #35-10

Center - 6100 6100

945.00 NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATION & BURIAL ASSISTANCE

**Check # 1001324129 \$210.18 HIGHWAY DIST 1**

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

**Check # 1001324130 \$140.61 HIGHWAY DIST 2**

PO# 21001810

Center - 2801 2801

140.61 AUTOMOTIVE & TRUCK EQUIPMENT REPAIR

**Check # 1001324131 \$529.84 HIGHWAY DIST 3**

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

**Check # 1001324132 \$23.98 HIS PAINT**

PO# 21006477

Center - 2500 2500

23.98 DENATURED ALCOHOL-QUART

**Check # 1001324133 \$37.25 IKON OFFICE SOLUTIONS INC**

PO# 21004294 #335-09

Center - 9300 9300

37.25 NOC - COPIER MAINTENANCE

**Check # 1001324134 \$75.10 INTERSTATE BRANDS CORP (IBC SALES CORP)**

PO# 21005853 #32-10

Center - 5200 5200

75.10 BREAD FOR DETENTION KITCHEN AS NEEDED

**Check # 1001324135 \$8,975.70 J & P SUPPLY INC (JENKINS & PRICE)**

PO# 21006068

Center - 5200 5200

5,467.50 PAPER TOWELS, ALL TYPES, ALL SIZES

3,508.20 TOILET PAPER, ALL TYPES JUMBO #PP-121000 (2.36)

**Check # 1001324136 \$116.21 JA SEXAUER**

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

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### 2010 Fund - 1001 General Fund

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**Check # 1001324137 \$2,798.18 JOHNSON CONTROLS INC**

PO# 21000642 Res # 213-09

Center - 5200 5200

2,798.18 HVAC SYSTEMS MAINTENANCE AND SERVICE FOR FY 2010

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**Check # 1001324138 \$23,812.49 JPMORGAN CHASE BANK NA FORMERLY BANK ONE TRU**

PO# 21000392 213-09

Center - 1500 1500

23,812.49 Contract for Bank Fees

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**Check # 1001324139 \$400.00 KONE INC**

PO# 21000214 Req # 213-09

Center - 5200 5200

400.00 ELEVATOR MAINTENANCE/SERVICES AS NEEDED FOR FY 2010

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**Check # 1001324140 \$146.88 LE ACKER INCORPORATED**

PO# 21006397

Center - 2801 2801

146.88 CASTERS, CASTER WHEELS, SOCKETS

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**Check # 1001324141 \$380.00 LEONS RADIO INC**

PO# 21005668

Center - 5200 5200

380.00 HAND-HELD RADIO, DESK TOP RAPID CHARGER: FOR MOTOROLA HT 750 PORTABLE TWO-

---

**Check # 1001324142 \$1,544.27 LOCKE SUPPLY COMPANY**

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

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**Check # 1001324143 \$1,432.00 MARK JAMES CAYWOOD P L L C**

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

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**Check # 1001324144 \$1,278.00 MCBRIDE CLINIC INC**

PO# 21001475 Resolution # 228-09

Center - 1100 1100

1,278.00 Employment-related drug and alcohol testing services.

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**Check # 1001324145 \$1,565.00 METRO PARKING GARAGE**

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

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**Check # 1001324146 \$9.00 MILDRED HULWA**

PO# 21006582

Center - 2600 2600

9.00 TRAVEL-IN STATE

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**Check # 1001324147 \$3,008.59 MORRIS & DICKSON COMPANY**

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

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**Check # 1001324148 \$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

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**Check # 1001324149 \$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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### 2010 Fund - 1001 General Fund

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Check # 1001324149 \$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			
<b>Check # 1001324150</b>			<b>\$315.00</b>	<b>OK CREMATION &amp; MORTUARY SERVICE LLC</b>	
PO# 21005299		#17-10			
Center - 6100	6100				
			315.00	NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL ASSISTANCE	
<b>Check # 1001324151</b>			<b>\$3,513.85</b>	<b>OKLA EMPLOYMENT SECURITY COMM</b>	
PO# 21006651					
Center - 2700	2700				
			3,513.85	UNEMPLOYMENT BENEFITS FOR ANNA MCKINZIE	
<b>Check # 1001324152</b>			<b>\$2,611.30</b>	<b>OKLA NATURAL GAS</b>	
PO# 21000323		Res # 213-09			
Center - 6100	6100				
			2,611.30	BLANKET FOR NATURAL GAS FY 09/10	
<b>Check # 1001324153</b>			<b>\$75.00</b>	<b>OKLA STATE BOARD OF PHARMACY</b>	
PO# 21006523					
Center - 6100	6100				
			75.00	NOC-LICENSE RENEWAL FOR DOWNTOWN PHARMACY LOCATION	
<b>Check # 1001324154</b>			<b>\$993.44</b>	<b>OKLAHOMA BUSINESS FORMS INC</b>	
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	
<b>Check # 1001324155</b>			<b>\$492.76</b>	<b>OKLAHOMA COUNTY HWY DIST#2</b>	
PO# 21005394		#18-10			
Center - 2801	2801				
			492.76	fuel	
<b>Check # 1001324156</b>			<b>\$119.00</b>	<b>OKLAHOMA STATE UNIVERSITY - OKLAHOMA CITY</b>	
PO# 21000512		Res # 213-09			
Center - 8100	8100				
			119.00	POSTAGE METER	
<b>Check # 1001324157</b>			<b>\$90.00</b>	<b>OKLAHOMA WASTE &amp; WIPING RAG CO INC</b>	
PO# 21006479					
Center - 2500	2500				
			90.00	WHITE WIPING RAG, BIG CHIEF #300 KNIT, LINT FREE FOR GLASS CLEANING. 25 LB/CS	
<b>Check # 1001324158</b>			<b>\$28,739.00</b>	<b>OSU CO-OP EXTENSION SERVICE</b>	
PO# 21006454					
Center - 8100	8100				
			28,739.00	REIMBURSEMENT FOR OSU SALARIES	
<b>Check # 1001324159</b>			<b>\$100.00</b>	<b>PITNEY BOWES INC (SUPPLY LINE)</b>	
PO# 21006243					
Center - 1300	1300				
			100.00	EQUIPMENT SERVICE AND REPAIR/repair of mail machine - not to exceed 500.00	
<b>Check # 1001324160</b>			<b>\$276.93</b>	<b>PMSIB HOTELS MANAGEMENT INC DBA HAMPTON INN</b>	
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 # 1001324161</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 # 1001324162</b>	<b>\$29.95</b>	<b>PRINTING PRODUCTS INC</b>
PO# 21006489		
Center - 2500	2500	
	29.95	SPECIALTY PRODUCTS: ELECTRICAL CONTACT CLEANER

---

<b>Check # 1001324163</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 # 1001324164</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/NEEDED

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<b>Check # 1001324165</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 # 1001324166</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.

---

<b>Check # 1001324167</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 # 1001324168</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 # 1001324169</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 # 1001324170</b>	<b>\$7.46</b>	<b>STAPLES INC</b>
PO# 21006130		
Center - 2000	2000	
	7.46	TELEPHONE EQUIPMENT

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<b>Check # 1001324171</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

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<b>Check # 1001324172</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 # 1001324173 \$28.00 TARA NIXON COURT REPORTER**  
PO# 21006627  
Center - 2000 2000  
28.00 TRANSCRIPTS FOR DISTRICT ATTORNEY COURT CASES,CF07-4162

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**Check # 1001324174 \$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

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**Check # 1001324175 \$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

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**Check # 1001324176 \$125.00 THE PRESIDIO CORPORATION**  
PO# 21000597 Res # 213-09  
Center - 2700 2700  
125.00 CONSULTING CISCO

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**Check # 1001324177 \$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 # 1001324178 \$724.09 US FOODSERVICE INC**  
PO# 21005854 #32-10  
Center - 5200 5200  
724.09 FOOD FOR DETENTION KITCHEN AS NEEDED

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**Check # 1001324179 \$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

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**Check # 1001324180 \$18.50 VOSS ELECTRIC CO DBA VOSS LIGHTING**  
PO# 21001922  
Center - 2801 2801  
18.50 misc elect supplies

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**Check # 1001324181 \$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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# PENDING APPROVAL

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 28, 2010

Check Amount Purpose Vendor

### 2010 Fund - 1001 General Fund

**Check # 1001324182 \$324.80W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21006510

Center - 2801 2801

324.80 Misc. Shipping Supplies

**Check # 1001324183 \$37.00WASTE MANAGEMENT OF OKLAHOMA CITY INC**

PO# 21000744

Resolution # 217-09

Center - 2801 2801

37.00 trash disposal for OSU

**Check # 1001324184 \$1,200.00WEGENER GROUP LLC WEGENER HUMAN RESOURCE GI**

PO# 21006374

#56-10

Center - 2500 2500

1,200.00 REGISTRATION CLERK ASSISTANCE THROUGH JUNE 30, 2010

**Check # 1001324185 \$718.02WEST PUBLISHING CORPORATION DBA THOMPSON**

PO# 21006575

Center - 1600 1600

718.02 SUBS annual session law

### 2010 Fund - 1110 Highway Cash

**Check # 111070673 \$192.60A 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 \$183.44A&H COMPRESSOR EXCHANGE INC DBA A&H AUTO AIR C**

PO# 21001932

Center - 9300 9300

183.44 NOC - AUTO REPAIR PARTS

**Check # 111070675 \$263.61AIRGAS 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 \$30.00ALAN'S AUTOMOTIVE & EXHAUST**

PO# 21000184

Resolution # 213-09

Center - 9200 9200

30.00 blanket - equioment parts & services

**Check # 111070677 \$44,027.50ATLAS 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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OKLAHOMA COUNTY

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### 2010 Fund - 1110 Highway Cash

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

---

<b>Check # 111070679</b>	<b>\$477.50</b>	<b>BRIDGESTONE AMERICAS INC</b>
PO# 21005400		#18-10
Center - 9300 9300		
477.50 NOC - TIRE REPAIRS		

---

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

---

<b>Check # 111070681</b>	<b>\$287.16</b>	<b>C L BOYD COMPANY INC</b>
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		

---

<b>Check # 111070682</b>	<b>\$77.60</b>	<b>CHEM-CAN SERVICES INC</b>
PO# 21003642		# 308-09
Center - 9300 9300		
77.60 NOC - PORTAJOHNS SERVICE FOR ROAD PROJECTS		

---

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

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

---

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

---

<b>Check # 111070686</b>	<b>\$6,396.05</b>	<b>CUSTOM PRODUCTS CORPORATION</b>
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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OKLAHOMA COUNTY

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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"

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**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

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

PO# 21000266

Resolution # 213-09

Center - 9200 9200

129.75 blanket - safety boots

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**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

**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

**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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### 2010 Fund - 1110 Highway Cash

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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

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**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

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**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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### 2010 Fund - 1110 Highway Cash

**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 COMPANY INC**

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 01

**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

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**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

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**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

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

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2010	Fund - 1160	Sheriff Service Fee Fund
<b>Check # 1160031772</b>		<b>\$1,651.03 AT&amp;T MOBILITY</b>
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)		
<b>Check # 1160031773</b>		<b>\$191.00 CAR CAB WRECKER SERVICE INC</b>
PO# 21001122		#220-09
Center - 5105	5105	
191.00 Blanket for towing services		
<b>Check # 1160031774</b>		<b>\$5,042.61 COURT SERVICES INC</b>
PO# 21001075		#220-09
Center - 5100	5100	
5,042.61 Blanket for extradition services CW10079		
<b>Check # 1160031775</b>		<b>\$318.75 FASTENAL COMPANY</b>
PO# 21006237		
Center - 5105	5105	
293.32 Ea- CW10045, Supply- Hand truck wire cart		
25.43 FREIGHT, DELIVERY ETC.		
<b>Check # 1160031776</b>		<b>\$1,125.00 FIVE G'S CONSTRUCTION</b>
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		
<b>Check # 1160031777</b>		<b>\$19,853.50 FUEL MANAGERS INC DBA CARD SERVICES OF MID AME</b>
PO# 21004515		#344-09
Center - 5105	5105	
19,853.50 Blanket for FY 09-10 for fuel for OCSO vehicles		
<b>Check # 1160031778</b>		<b>\$396.42 HOME DEPOT USA INC DBA THE HOME DEPOT</b>
PO# 21004488		#344-09
Center - 5100	5100	
396.42 Blanket for FY09-10 misc. supplies, ets. (US Comm)		
<b>Check # 1160031779</b>		<b>\$164.47 HOUSE OF KAWASAKI INC</b>
PO# 21006250		
Center - 5105	5105	
164.47 Ea- NOC- Supply- Fuel pump 49040-1055 - for Kawasaki Mule B333-82		
<b>Check # 1160031780</b>		<b>\$1,611.31 HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT</b>
PO# 21004518		#344-09
Center - 5105	5105	
1,611.31 Blanket for FY 09-10 for misc. auto parts (CW09005)		
<b>Check # 1160031781</b>		<b>\$45.00 LEISURE TIME RV LLC</b>
PO# 21006310		
Center - 5105	5105	
31.50 Ea- NOC- Supply- Hook bar 218611 - for B302-034 Command Post		
13.50 FREIGHT, DELIVERY ETC.		
<b>Check # 1160031782</b>		<b>\$1,151.81 MIDWEST VETERINARY HOSPITAL INC</b>
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

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### 2010 Fund - 1160 Sheriff Service Fee Fund

<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-		
<b>Check # 1160031783</b>	<b>\$130.00</b>	<b>MTM RECOGNITION CORPORATION</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

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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.

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**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

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OKLAHOMA COUNTY

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

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**Check # 1161047869 \$1,200.00DIGI 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

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**Check # 1161047870 \$858.27FASTENAL COMPANY**  
PO# 21005407 #18-10  
Center - 5108 5108  
858.27 CW10045, Blanket for misc. supplies (Det Ctr)

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**Check # 1161047871 \$264.61FEDERAL EXPRESS**  
PO# 21001144 Res # 220-09  
Center - 5110 5110  
264.61 Blanket for misc. shipping charges

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**Check # 1161047872 \$89.85FRANCOTYP-POSTALIA INC**  
PO# 21000580 Resolution # 213-09  
Center - 5110 5110  
89.85 FY09-10 Blanket for FP T-1000 Postage Meter, FP 5li Postage Scale & Envelope Moistener/Stand/C

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**Check # 1161047873 \$88.44H-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)

---

**Check # 1161047874 \$140.71J A SEXAUER INC**  
PO# 21001341 Resolution # 224-09  
Center - 5108 5108  
140.71 Blanket for misc. building maint supplies (Detention)

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**Check # 1161047875 \$28.41JOHN DEERE LANDSCAPES**  
PO# 21006393  
Center - 5108 5108  
28.41 Ea- CW10023, Supply- Acephate Pro, 1 lb. #091539

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**Check # 1161047876 \$350.92JP MORGAN TRUST COMPANY NATIONAL ASSOCIATION**  
PO# 21001159 Res # 220-09  
Center - 5111 5111  
350.92 Blanket for Inmate Trust account analysis

---

**Check # 1161047877 \$140.40KELLY-MOORE PAINT COMPANY INC**  
PO# 21001339 Resolution # 224-09  
Center - 5108 5108  
140.40 Blanket for misc. building maint supplies, paint, etc. CW09026 (Detention)

---

**Check # 1161047878 \$1,050.00KONE INC**  
PO# 21002264 Resolution #263-09  
Center - 5108 5108  
1,050.00 Blanket for contract elevator maint/repairs for Detention Center

---

**Check # 1161047879 \$468.00MAINTENANCE SUPPLY COMPANY INCORPORATED DBA**  
PO# 21006256  
Center - 5111 5111  
468.00 CS- CW10028 Sec 3.4d, Supply- GOJO 9128 hand soap, 12/cs

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**Check # 1161047880 \$1,200.00MICHAEL 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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### 2010 Fund - 1161 Sheriff's Special Revenue Fund

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**Check # 1161047881 \$5,233.30MID-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 \$7.55MOWER 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 \$503.21OFFICE 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

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**Check # 1161047884 \$40.56OKLAHOMA 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 \$284.07PHILLIP 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 \$4,597.92ROBERT 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 \$1,103.00STERICYCLE INC**

PO# 21006151 40-10

Center - 5110 5110

1,103.00 Blanket for medical waste (Biohazard Team)

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

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

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OKLAHOMA COUNTY

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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. splys 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 NC

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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, Crutch 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, Crutch 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, Crutch 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.

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**Total Invoices Entered For The Meeting Date April 28, 2010 = 378**