

PENDING APPROVAL

PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: May 3, 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
196	Total Claims Processed
0.0%	Improper

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

May 3, 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
1001324186	Maintenance & Ops.	\$525.00	22ND CENTURY ENVIRONMENTS
1001324187	Capital Outlay	\$633.14	22ND CENTURY ENVIRONMENTS
1001324188	Travel	\$70.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA (ACCO)
1001324189	Maintenance & Ops.	\$48.49	AT& T WIRELESS
1001324190	Maintenance & Ops.	\$315.00	BILL EISENHOUR FUNERAL HOME
1001324191	Maintenance & Ops.	\$1,288.33	BOARD OF CO COMMISSIONERS
1001324192	Travel	\$152.50	CAROLYNN CAUDILL
1001324193	Maintenance & Ops.	\$110.00	CENTRAL PRINTING
1001324194	Travel	\$158.50	CHALYNN PHILLIPS
1001324195	Maintenance & Ops.	\$499.49	CITY OF MIDWEST CITY
1001324196	Maintenance & Ops.	\$244.00	CITY OF MIDWEST CITY
1001324197	Maintenance & Ops.	\$40,554.24	CITY OF OKLAHOMA CITY
1001324198	Maintenance & Ops.	\$496.24	CUMMINS SOUTHERN PLAINS LLC
1001324199	Travel	\$69.00	DAVID KEITH BARNES
1001324200	Maintenance & Ops.	\$271.17	ECOLAB INC
1001324201	Maintenance & Ops.	\$22.50	ESTES INC
1001324202	Maintenance & Ops.	\$72.20	EUREKA WATER COMPANY
1001324203	Maintenance & Ops.	\$16,181.03	FIRST MAINTENANCE COMPANY
1001324204	Maintenance & Ops.	\$148.50	GELCO CLOTHING & SHOES
1001324205	Maintenance & Ops.	\$101.15	GRAYBAR ELECTRIC CO INC
1001324206	Maintenance & Ops.	\$251.84	HAYES DISTRIBUTING COMPANY INC
1001324207	Maintenance & Ops.	\$118.75	HOME DEPOT USA INC DBA THE HOME DEPOT
1001324208	Maintenance & Ops.	\$114.83	ICOM AMERICA INC
1001324209	Maintenance & Ops.	\$138.10	INTERSTATE BRANDS CORP (IBC SALES CORP)
1001324210	Maintenance & Ops.	\$94.50	J & P SUPPLY INC (JENKINS & PRICE)
1001324211	Maintenance & Ops.	\$285.00	JEANIE RUEDY DBA COMMERCIAL ART-DESIGN
1001324212	Travel	\$133.00	JOHN JACOBSEN
1001324213	Capital Outlay	\$894.64	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
1001324214	Maintenance & Ops.	\$120.40	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
1001324215	Maintenance & Ops.	\$58.05	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
1001324216	Maintenance & Ops.	\$10,985.43	JPMORGAN CHASE BANK NA FORMERLY BANK ONE TRUST COMPANY NA
1001324217	Travel	\$16.50	KAROLE PITTMAN
1001324218	Travel	\$315.50	KERRIE HUDSON
1001324219	Maintenance & Ops.	\$40.00	LONE STAR SAFETY & SUPPLY INCORPORATED
1001324220	Maintenance & Ops.	\$682.80	MAINTENANCE SUPPLY COMPANY INCORPORATED DBA MASSCO PAPER
1001324221	Maintenance & Ops.	\$2,500.00	MALCOLM HALL PROPERTIES
1001324222	Travel	\$152.50	MARK MISHOE
1001324223	Maintenance & Ops.	\$230.00	METRO PARKING GARAGE
1001324224	Maintenance & Ops.	\$2,900.00	MOLLMANS WATER CONDITIONING INC DBA CULLIGAN WATER COND OF
1001324225	Maintenance & Ops.	\$183.39	MOORE MEDICAL CORPORATION
1001324226	Capital Outlay	\$1,213.00	MORSE WATCHMANS INC
1001324227	Maintenance & Ops.	\$4,116.67	NAIFEH REALTY CO INC
1001324228	Maintenance & Ops.	\$47.48	NAPA AUTO PARTS
1001324229	Maintenance & Ops.	\$1,135.75	OFFICE DEPOT INC
1001324230	Fringe Benefits	\$12,816.78	OKLA EMPLOYMENT SECURITY COMM
1001324231	Fringe Benefits	\$7,716.75	OKLA EMPLOYMENT SECURITY COMM
1001324232	Maintenance & Ops.	\$14,580.83	OKLA GAS & ELECTRIC CO
1001324233	Maintenance & Ops.	\$11,008.50	OKLAHOMA COUNTY FREE FAIR
1001324234	Maintenance & Ops.	\$20,514.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
1001324235	Maintenance & Ops.	\$8,710.14	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
1001324236	Maintenance & Ops.	\$127.97	OKLAHOMA ELECTRIC COOPERATIVE
1001324237	Maintenance & Ops.	\$52,268.22	OKLAHOMA GAS & ELECTRIC CO

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OKLAHOMA COUNTY

May 3, 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
1001324238	Maintenance & Ops.	\$1,868.51	OKLAHOMA NATURAL GAS
1001324239	Maintenance & Ops.	\$334.70	OKLAHOMA NATURAL GAS COMPANY
1001324240	Maintenance & Ops.	\$122.79	ROGER'S SAFE & LOCK LLC
1001324241	Maintenance & Ops.	\$689.00	SAFEGUARD PEST CONTROL INC
1001324242	Maintenance & Ops.	\$700.00	SCOTTY L LONG DBA SBS LAND
1001324243	Maintenance & Ops.	\$316.68	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY
1001324244	Maintenance & Ops.	\$300.00	SPRINKLER SPECIALIST INC
1001324245	Capital Outlay	\$118.96	STANDLEY SYSTEMS INC
1001324246	Maintenance & Ops.	\$2.26	STANDLEY SYSTEMS INC
1001324247	Maintenance & Ops.	\$752.00	STAPLES CONTRACT & COMMERCIAL INC
1001324248	Maintenance & Ops.	\$454.55	TESCO INCORPORATED
1001324249	Maintenance & Ops.	\$29.00	THE AMERICAN LAW INSTITUTE
1001324250	Maintenance & Ops.	\$29.98	THE JOURNAL RECORD PUBLISHING CO
1001324251	Maintenance & Ops.	\$378.50	THOMPSON PUBLISHING GROUP INC
1001324252	Maintenance & Ops.	\$130.62	UNIFIRST HOLDINGS LP
1001324253	Maintenance & Ops.	\$984.20	US FOODSERVICE INC
1001324254	Capital Outlay	\$1,082.70	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1001324255	Maintenance & Ops.	\$65.00	WALKER COMPANIES INC
1001324256	Salary & Wages	\$1,200.00	WEGENER GROUP LLC WEGENER HUMAN RESOURCE GROUP
1001324257	Maintenance & Ops.	\$2,395.50	WEST PUBLISHING CORPORATION DBA THOMPSON
1001324258	Maintenance & Ops.	\$9,526.00	WYNN CONSTRUCTION CO INC
1001324259	Maintenance & Ops.	\$45.36	XEROX CORPORATION
1001324260	Maintenance & Ops.	\$799.25	XPEDX INTERNATIONAL PAPER CO

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070747	Maintenance & Ops.	\$1,193.70	CITY BRAKE & CLUTCH INC
111070748	Maintenance & Ops.	\$17,357.52	CONSOLIDATED ENERGY COMPANY LLC
111070749	Capital Outlay	\$340.00	EDMOND PICKUP COVERS INC
111070750	Maintenance & Ops.	\$927.73	OKLA NATURAL GAS
111070751	Maintenance & Ops.	\$218.00	PMSI (OK BRANCH OF PAVING MAINTENANCE SUPPLY)
111070752	Maintenance & Ops.	\$6,303.60	SILVER STAR CONSTRUCTION COMPANY INC
111070753	Maintenance & Ops.	\$295.00	STATE CENTRAL PRINTING
111070754	Maintenance & Ops.	\$39.98	TLC FLORIST
111070755	Maintenance & Ops.	\$272.96	WARREN POWER & MACHINERY INC

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106723	Maintenance & Ops.	\$45.17	CITY OF MIDWEST CITY
1130106724	Maintenance & Ops.	\$154,814.59	FBF FOR OWNER
1130106725	Maintenance & Ops.	\$202.71	TED PARKS LLC
1130106726	Maintenance & Ops.	\$332.02	TED PARKS LLC
1130106727	Maintenance & Ops.	\$359.23	TED PARKS LLC
1130106728	Maintenance & Ops.	\$227.28	TED PARKS LLC
1130106729	Maintenance & Ops.	\$189.73	TED PARKS LLC

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106090	Travel	\$70.00	COMFORT HOSPITALITY DBA HOLIDAY INN EXPRESS

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OKLAHOMA COUNTY

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

2010 Budget Year

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160031795	Maintenance & Ops.	\$132.20	FASTENAL COMPANY
1160031796	Maintenance & Ops.	\$702.50	HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENTER
1160031797	Travel	\$207.00	JAMES ANDERSON
1160031798	Travel	\$117.83	JOHN GRAHAM
1160031799	Maintenance & Ops.	\$60.00	MTM RECOGNITION CORPORATION
1160031800	Maintenance & Ops.	\$970.74	NAPA/GENUINE PARTS COMPANY
1160031801	Maintenance & Ops.	\$977.34	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
1160031802	Maintenance & Ops.	\$4,285.75	OFFICE DEPOT INC
1160031803	Maintenance & Ops.	\$444.36	OKLAHOMA CORRECTIONAL INDUSTRIES (OCI)
1160031804	Maintenance & Ops.	\$1,561.06	OKLAHOMA GAS & ELECTRIC CO
1160031805	Maintenance & Ops.	\$120.00	PATROL TECHNOLOGY INC
1160031806	Maintenance & Ops.	\$1,795.40	SIRCHIE FINGER PRINT LABORATORIES
1160031807	Maintenance & Ops.	\$300.75	SWAIM SERUM CO INC
1160031808	Maintenance & Ops.	\$335.04	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

Fund - 1161 Sheriff's Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
1161047893	Maintenance & Ops.	\$225.00	ACME SUPPLY CO LTD
1161047894	Capital Outlay	\$8,316.60	ADAMSON INDUSTRIES CORPORATION
1161047895	Maintenance & Ops.	\$2,110.68	ADAMSON INDUSTRIES CORPORATION
1161047896	Maintenance & Ops.	\$630.00	AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM
1161047897	Maintenance & Ops.	\$259.00	BOB BARKER COMPANY INC
1161047898	Maintenance & Ops.	\$1,616.28	CHARM-TEX
1161047899	Maintenance & Ops.	\$136.60	DAGWELL DIXIE CO INC
1161047900	Maintenance & Ops.	\$235.52	FASTENAL COMPANY
1161047901	Maintenance & Ops.	\$323.89	FEDERAL CORPORATION
1161047902	Maintenance & Ops.	\$131.00	HAGAR RESTAURANT SERVICE INC
1161047903	Maintenance & Ops.	\$435.00	J A SEXAUER INC
1161047904	Maintenance & Ops.	\$180.16	KONE INC
1161047905	Maintenance & Ops.	\$41.45	LOCKE PLUMBING & SUPPLY
1161047906	Maintenance & Ops.	\$8,970.00	NORTH OKLAHOMA COUNTY MENTAL HEALTH CENTER DBA NORTH CARE
1161047907	Maintenance & Ops.	\$5,614.83	OFFICE DEPOT INC
1161047908	Maintenance & Ops.	\$40.92	OKLAHOMA GAS & ELECTRIC CO
1161047909	Maintenance & Ops.	\$24.00	SYNERGY DATACOM SUPPLY

Fund - 1251 Emergency Management Fund

Check Number	Purpose	Check Amount	Vendor
125108002	Capital Outlay	\$3,377.00	L-3 COMMUNICATIONS ESSCO INC
125108002	Maintenance & Ops.	\$300.00	L-3 COMMUNICATIONS ESSCO INC

Fund - 1260 Community Service Fee

Check Number	Purpose	Check Amount	Vendor
126004069	Maintenance & Ops.	\$1,196.91	OFFICE DEPOT INC
126004070	Maintenance & Ops.	\$693.75	REDWOOD TOXICOLOGY LABORATORY INC

Fund - 1280 Drug Court Fund

Check Number	Purpose	Check Amount	Vendor
128002023	Maintenance & Ops.	\$1,031.83	OFFICE DEPOT INC
128002024	Travel	\$195.00	OKLAHOMA DRUG AND ALCOHOL PROFESSIONAL COUNSELORS ASSOCI

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OKLAHOMA COUNTY

May 3, 2010

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

2010 Budget Year

Fund -2032 County Bonds 2008

Check Number	Purpose	Check Amount	Vendor
203200236	Capital Outlay	\$970.00	FIRST AMERICAN TITLE & TRUST
203200237	Capital Outlay	\$67,000.00	FIRST AMERICAN TITLE & TRUST
203200238	Capital Outlay	\$1,200.00	SMITH-ROBERTS LAND SERVICES INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 3 th Day of May, 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Carolynn Caudill, County Clerk

Member

Deputy

Member

TOTAL INVOICES ENTERED FOR THE MEETING DATE MAY 3, 2010 - 196

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

May 3, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324186 \$525.002ND CENTURY ENVIRONMENTS

PO# 21005784

Center - 5200 5200

525.00 SECURITY HARDWARE (FOBS FOR SECURITY ENTRANCE)

Check # 1001324187 \$633.142ND CENTURY ENVIRONMENTS

PO# 21005577

Center - 5200 5200

633.14 KEYPAD,ELECTRIIC - REPLACEMENT OF PROXPRO KEYPAD PROXPROK2 (SECURITY)FOR T

Check # 1001324188 \$70.00ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHC

PO# 21000136

Resolution # 213-09

Center - 9400 9400

70.00 BLANKET PO FOR REGISTRATION FEES

Check # 1001324189 \$48.49AT& T WIRELESS

PO# 21000138

Resolution # 213-09

Center - 9400 9400

48.49 BLANKET PO FOR WIRELESS LAPTOP SERVICE

Check # 1001324190 \$315.00BILL EISENHOUR FUNERAL HOME

PO# 21005986

#35-10

Center - 6100 6100

315.00 NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATIONS/BURIALS

Check # 1001324191 \$1,288.33BOARD OF CO COMMISSIONERS

PO# 21000529

213-09

Center - 1900 1900

1,288.33 ICB Room 209, Lease @ \$1,288.00 per month

Check # 1001324192 \$152.50CAROLYNN CAUDILL

PO# 21006800

Center - 1700 1700

152.50 PER DIEM, County Clerk's School Tulsa 4/21-23/2010

Check # 1001324193 \$110.00CENTRAL PRINTING

PO# 21006349

Center - 2000 2000

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

PO# 21006440

Center - 8100 8100

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

Check # 1001324194 \$158.50CHALYNN PHILLIPS

PO# 21006801

Center - 1700 1700

152.50 PER DIEM County Clerk's School Tulsa, Ok. 4/21-23/2010

6.00 Parking

Check # 1001324195 \$499.49CITY OF MIDWEST CITY

PO# 21000326

Res # 213-09

Center - 6100 6100

499.49 BLANKET FOR SANITATION SERVICE FY 09/10

Check # 1001324196 \$244.00CITY OF MIDWEST CITY

PO# 21000141

Resolution # 213-09

Center - 9400 9400

244.00 BLANKET PO FOR HOUSEHOLD HAZARDOUS WASTE

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

May 3, 2010

Check Amount Purpose Vendor

2010	Fund - 1001	General Fund			
Check # 1001324197			\$40,554.24	CITY OF OKLAHOMA CITY	
PO# 21006262		#52-10			
Center - 1100		1100			
			40,554.24	Water, sewer, and drainage utility services.	
Check # 1001324198			\$496.24	CUMMINS SOUTHERN PLAINS LLC	
PO# 21006571					
Center - 5500		5500			
			496.24	EQUIPMENT SERVICE AND REPAIR	
Check # 1001324199			\$69.00	DAVID KEITH BARNES	
PO# 21006080					
Center - 5500		5500			
			0.00	LODGING	
			69.00	PER DIEM	
Check # 1001324200			\$271.17	ECOLAB INC	
PO# 21006358					
Center - 5200		5200			
			271.17	SOLID POWER, 9# CAP	
Check # 1001324201			\$22.50	ESTES INC	
PO# 21006439					
Center - 8100		8100			
			22.50	INSECTICIDES AND REPELLENTS: WASP, HORNE	
Check # 1001324202			\$72.20	EUREKA WATER COMPANY	
PO# 21000373		213-09			
Center - 1500		1500			
			38.40	Award Number 40-09 drinking water	
PO# 21000521		213-09			
Center - 1900		1900			
			5.00	5 gallons water @ \$4.95 (1 month Only)	
PO# 21006138		40-10			
Center - 2801		2801			
			28.80	bottled water	
Check # 1001324203			\$16,181.03	FIRST MAINTENANCE COMPANY	
PO# 21004886		# 8-10			
Center - 2901		2901			
			16,181.03	custodial services	
Check # 1001324204			\$148.50	GELLCO CLOTHING & SHOES	
PO# 21006492					
Center - 5200		5200			
			148.50	Boots, Safety toe	
Check # 1001324205			\$101.15	GRAYBAR ELECTRIC CO INC	
PO# 21005295		#17-10			
Center - 2801		2801			
			101.15	misc elec supplies	
Check # 1001324206			\$251.84	HAYES DISTRIBUTING COMPANY INC	
PO# 21006268		#52-10			
Center - 5200		5200			
			251.84	CANDY REWARDS FOR RESIDENTS IN DETENTION	
Check # 1001324207			\$118.75	HOME DEPOT USA INC DBA THE HOME DEPOT	
PO# 21004467		#344-09			
Center - 5200		5200			
			83.90	MISCELLANEOUS MAINTENANCE SUPPLIES AS NEEDED	

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OKLAHOMA COUNTY

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2010 Fund - 1001 General Fund

Check # 1001324207	\$118.75	HOME DEPOT USA INC DBA THE HOME DEPOT
PO# 21006553		#68-10
Center - 5200	5200	
34.85 MISCELLANEOUS SUPPLIES AS NEEDED		
Check # 1001324208	\$114.83	ICOM AMERICA INC
PO# 21006165		
Center - 5500	5500	
39.53 Programing interface cables		
75.30 RADIO SOFTWARE & HARDWARE		
Check # 1001324209	\$138.10	INTERSTATE BRANDS CORP (IBC SALES CORP)
PO# 21005853		#32-10
Center - 5200	5200	
138.10 BREAD FOR DETENTION KITCHEN AS NEEDED		
Check # 1001324210	\$94.50	J & P SUPPLY INC (JENKINS & PRICE)
PO# 21006359		
Center - 5200	5200	
94.50 STYROFOAM PLATES, 10", 500/PKG. LAMINATED, MOLDED, 3 COMPARTMENT, ROUND, EXT		
Check # 1001324211	\$285.00	JEANIE RUEDY DBA COMMERCIAL ART-DESIGN
PO# 21006633		
Center - 5200	5200	
285.00 PRINTING FORMS FOR JUV BUR, LINK DRUG TEST FORM, 5 1/2X4 1/8, 3 PART NCR (WHITE, Y		
Check # 1001324212	\$133.00	JOHN JACOBSEN
PO# 21006727		
Center - 1100	1100	
34.00 Miscellaneous Travel Expenses: ground transportation via shuttle.		
99.00 PER DIEM		
Check # 1001324213	\$894.64	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
PO# 21006199		
Center - 6100	6100	
894.64 NOC-AIR CONDITIONERS: WINDOW UNIT EM 18134 B95694		
Check # 1001324214	\$120.40	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
PO# 21000387		Res # 213-09
Center - 6100	6100	
120.40 BLANKET FOR HVAC PARTS AND SUPPLIES FY 09/10		
Check # 1001324215	\$58.05	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
PO# 21000640		Res # 213-09
Center - 5200	5200	
58.05 ELECTRICAL MOTORS AND SUPPLIES AS NEEDED (FY 2010)		
Check # 1001324216	\$10,985.43	JPMORGAN CHASE BANK NA FORMERLY BANK ONE TRU
PO# 21000392		213-09
Center - 1500	1500	
10,985.43 Contract for Bank Fees		
Check # 1001324217	\$16.50	KAROLE PITTMAN
PO# 21006717		
Center - 6100	6100	
16.50 NOC-Mileage Reimbursment FOR KAROLE PITTMAN		
Check # 1001324218	\$315.50	KERRIE HUDSON
PO# 21006797		
Center - 1700	1700	
163.00 Okla. City to Tulsa, County Clerks School		
152.50 PER DIEM		

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

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2010 Fund - 1001 General Fund

Check # 1001324219 \$40.00 LONE STAR SAFETY & SUPPLY INCORPORATED

PO# 21000737 Resolution # 217-09

Center - 2801 2801

40.00 safety supplies

Check # 1001324220 \$682.80 MAINTENANCE SUPPLY COMPANY INCORPORATED DBA

PO# 21006187

Center - 5200 5200

252.00 LIQUID BLEACH, MUST CONTAIN SODIUM HYPOCHLORITE (5.25-10%), CONTAIN NO PHOSP,
430.80 PAPER TOWELS, ALL TYPES, ALL SIZES

Check # 1001324221 \$2,500.00 MALCOLM HALL PROPERTIES

PO# 21000924 #220-09

Center - 1100 1100

2,500.00 Rental of file storage space for Court Clerk records.

Check # 1001324222 \$152.50 MARK MISHOE

PO# 21006798

Center - 1700 1700

152.50 Per Diem County Clerk's School Tulsa 4/21-23/2010

Check # 1001324223 \$230.00 METRO PARKING GARAGE

PO# 21000247 213-09

Center - 1100 1100

115.00 Parking service for district court staff.

PO# 21006246

Center - 1200 1200

115.00 PARKING EMPLOYEE, for April 2010.

Check # 1001324224 \$2,900.00 MOLLMANS WATER CONDITIONING INC DBA CULLIGAN V

PO# 21005780

Center - 5200 5200

2,900.00 PLUMBING EQUIPMENT, REPAIR, SERVICE (REPLACE WATER SOFTNER IN D-UNIT)

Check # 1001324225 \$183.39 MOORE MEDICAL CORPORATION

PO# 21000312 Res # 213-09

Center - 5500 5500

135.49 Blanket Request for Medical Supplies

PO# 21006476

Center - 2500 2500

47.90 FIRST AID AND SAFETY SUPPLIES, SUNSCREEN, 25 SPF

Check # 1001324226 \$1,213.00 MORSE WATCHMANS INC

PO# 21006102

Center - 5200 5200

1,213.00 16 KEY RING LOCATIONS KW-8535

Check # 1001324227 \$4,116.67 NAIFEH REALTY CO INC

PO# 21002389 #271-09

Center - 1100 1100

4,116.67 Rental of file storage space for County records.

Check # 1001324228 \$47.48 NAPA AUTO PARTS

PO# 21000418 Res # 213-09

Center - 6100 6100

47.48 BLANKET FOR AUTOMOTIVE SUPPLIES FY 09/10

Check # 1001324229 \$1,135.75 OFFICE DEPOT INC

PO# 21000150 Resolution # 213-09

Center - 9400 9400

54.93 BLANKET PO FOR OFFICE SUPPLIES

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2010 Fund - 1001 General Fund

Check # 1001324229 \$1,135.75 OFFICE DEPOT INC

PO# 21003043 #285-09

Center - 5500 5500

48.71 Blanket Request for Office Supplies

PO# 21005028 #12-10

Center - 2801 2801

21.28 office supplies

PO# 21005392 #18-10

Center - 2600 2600

147.90 OFFICE SUPPLIES FOR 2009-10

PO# 21006004

Center - 2300 2300

5.18 CALCULATOR,SOLAR,MINI,DES

58.65 ENVELOPE,#10,24LB,TINTED,

4.68 ENVELOPE,CLASP,28LB,#55,1

8.60 ENVELOPE,CLASP,9X12,BRN,1

55.20 PAD,PERF,8.5X11,OD,12PK,L

216.00 PEN,GRP,COMFORTMT,MED,BLA

11.36 TAPE,MGC,SCTH,3/4}X1000},

PO# 21006263 #52-10

Center - 2000 2000

421.66 GENERAL OFFICE SUPPLIES

PO# 21006375 #56-10

Center - 2500 2500

81.60 MISC OFFICE SUPPLIES

Check # 1001324230 \$12,816.78 OKLA EMPLOYMENT SECURITY COMM

PO# 21006648

Center - 5200 5200

12,816.78 REIMBURSEMENT-BENEFITS FOR 1ST QUARTER 2010

Check # 1001324231 \$7,716.75 OKLA EMPLOYMENT SECURITY COMM

PO# 21006793

Center - 1700 1700

1,712.11 JD Lehenbauer, 1st quarter 2010

687.64 SR Hanson, 1st quarter 2010

5,317.00 TL Parker, 1st quarter 2010

Check # 1001324232 \$14,580.83 OKLA GAS & ELECTRIC CO

PO# 21006630

Center - 5200 5200

12,836.91 ELECTRIC SERVICE BLDG 1 (3/16/10 - 4/13/10)

1,743.92 ELECTRIC SERVICE BLDG 2 (3/16/10 - 4/13/10)

Check # 1001324233 \$11,008.50 OKLAHOMA COUNTY FREE FAIR

PO# 21006642

Center - 7100 7100

11,008.50 AWARDS, PRIZES ECT.

Check # 1001324234 \$20,514.00 OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY

PO# 21000255 213-09

Center - 1100 1100

20,514.00 Office space rental in the Lincoln Building for the County Election Board.

Check # 1001324235 \$8,710.14 OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY

PO# 21000250 213-09

Center - 1100 1100

8,710.14 Office space rental in the Investors Capital Building for county offices/departments.

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

May 3, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324236	\$127.97	OKLAHOMA ELECTRIC COOPERATIVE
PO# 21000274	Res # 213-09	
Center - 5500 5500		
127.97 Blanket Request for NEWALLA FD Electric Service		
Check # 1001324237	\$52,268.22	OKLAHOMA GAS & ELECTRIC CO
PO# 21000227	213-09	
Center - 1100 1100		
52,268.22 Electric utility service.		
Check # 1001324238	\$1,868.51	OKLAHOMA NATURAL GAS
PO# 21006629		
Center - 5200 5200		
1,868.51 NATURAL GAS 3/9/10 - 4/7/10		
Check # 1001324239	\$334.70	OKLAHOMA NATURAL GAS COMPANY
PO# 21006261	#52-10	
Center - 1100 1100		
334.70 Natural gas utility services.		
Check # 1001324240	\$122.79	ROGER'S SAFE & LOCK LLC
PO# 21005847	#32-10	
Center - 2801 2801		
122.79 locksmith services		
Check # 1001324241	\$689.00	SAFEGUARD PEST CONTROL INC
PO# 21005849	#32-10	
Center - 2801 2801		
564.00 pest control		
PO# 21005890		
Center - 2801 2801		
125.00 EXTERMINATING SERVICE		
Check # 1001324242	\$700.00	SCOTTY L LONG DBA SBS LAND
PO# 21000238	Req # 213-09	
Center - 5200 5200		
700.00 LANDSCAPING SERVICE AS NEEDED FOR FY 2010		
Check # 1001324243	\$316.68	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD
PO# 21005852	#32-10	
Center - 5200 5200		
316.68 MILK AS NEEDED FOR DETENTION KITCHEN		
Check # 1001324244	\$300.00	SPRINKLER SPECIALIST INC
PO# 21006512		
Center - 2801 2801		
300.00 ROADSIDE, GROUNDS, SERVICES, SPRINKLER REPAIR		
Check # 1001324245	\$118.96	STANDLEY SYSTEMS INC
PO# 21000545	213-09	
Center - 1900 1900		
118.96 Savin 8025 ID # 15891, lease @ \$118.96		
Check # 1001324246	\$2.26	STANDLEY SYSTEMS INC
PO# 21000537	213-09	
Center - 1900 1900		
2.26 Savin 8025 ID # 15891		
Check # 1001324247	\$752.00	STAPLES CONTRACT & COMMERCIAL INC
PO# 21006328		
Center - 2000 2000		
72.00 CARTRIDGE, MISC		

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OKLAHOMA COUNTY

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2010 Fund - 1001 General Fund

Check # 1001324247 \$752.00 STAPLES CONTRACT & COMMERCIAL INC

PO# 21006328

Center - 2000 2000

270.00 CARTRIDGE, MISC, C3909A

144.00 CARTRIDGE, MISC, C4127X

112.00 CARTRIDGE, MISC, C7115XBC

154.00 CARTRIDGE, MISC, CB436A

Check # 1001324248 \$454.55 TESCO INCORPORATED

PO# 21005502

Center - 5500 5500

454.55 RADIO AND TELECOMMUNICATIONS EQUIPMENT

Check # 1001324249 \$29.00 THE AMERICAN LAW INSTITUTE

PO# 21006329

Center - 2300 2300

29.00 PUBLICATIONS

Check # 1001324250 \$29.98 THE JOURNAL RECORD PUBLISHING CO

PO# 21005025 #12-10

Center - 2400 2400

29.98 Journal Record Publishing

Check # 1001324251 \$378.50 THOMPSON PUBLISHING GROUP INC

PO# 21006576

Center - 2600 2600

29.50 SHIPPING CHARGE

349.00 SUBSCRIPTIONS FAMILY & MEDICAL LEAVE HANDBOOK

Check # 1001324252 \$130.62 UNIFIRST HOLDINGS LP

PO# 21006265 #52-10

Center - 2801 2801

130.62 uniforms

Check # 1001324253 \$984.20 US FOODSERVICE INC

PO# 21005854 #32-10

Center - 5200 5200

984.20 FOOD FOR DETENTION KITCHEN AS NEEDED

Check # 1001324254 \$1,082.70 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

PO# 21006469

Center - 2000 2000

1,082.70 STEPLADDERS-SAFETY

Check # 1001324255 \$65.00 WALKER COMPANIES INC

PO# 21006437

Center - 2500 2500

65.00 RENEWAL STATE OF OKLAHOMA NOTARY COMMISSION SERVICE COMPLETE W/O SEAL OF

Check # 1001324256 \$1,200.00 WEGENER GROUP LLC WEGENER HUMAN RESOURCE GI

PO# 21006374 #56-10

Center - 2500 2500

1,200.00 REGISTRATION CLERK ASSISTANCE THROUGH JUNE 30, 2010

Check # 1001324257 \$2,395.50 WEST PUBLISHING CORPORATION DBA THOMPSON

PO# 21000599 213-09

Center - 2100 2100

2,049.00 West Publishing Corporation

PO# 21006657

Center - 2100 2100

346.50 SUBSCRIPTION-MAGAZN/BOOKS

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OKLAHOMA COUNTY

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2010 Fund - 1001 General Fund

Check # 1001324258 \$9,526.00 WYNN CONSTRUCTION CO INC

PO# 21005460

Center - 2801 2801

9,526.00 MASONRY

Check # 1001324259 \$45.36 XEROX CORPORATION

PO# 21000533 213-09

Center - 1900 1900

45.36 Xerox WC 151, Serial # PDE 129496, Lease \$45.13 overage @ .017500

Check # 1001324260 \$799.25 XPEDX INTERNATIONAL PAPER CO

PO# 21000943 # 220-09

Center - 2300 2300

799.25 Blanket for Paper Fiscal 2010

2010 Fund - 1110 Highway Cash

Check # 111070747 \$1,193.70 CITY BRAKE & CLUTCH INC

PO# 21006625

Center - 9300 9300

1,193.70 AUTOMOTIVE & TRUCK EQUIPMENT OUTSIDE REPAIR, SERVICE - DC302-00351

Check # 111070748 \$17,357.52 CONSOLIDATED ENERGY COMPANY LLC

PO# 21005685

Center - 9300 9300

12,125.53 FUEL DIESEL

5,231.99 FUEL, UNLEADED

Check # 111070749 \$340.00 EDMOND PICKUP COVERS INC

PO# 21006513

Center - 9300 9300

340.00 TRUCK, TOOL BOX

Check # 111070750 \$927.73 OKLA NATURAL GAS

PO# 21006645

Center - 9300 9300

927.73 NATURAL GAS

Check # 111070751 \$218.00 PMSI (OK BRANCH OF PAVING MAINTENANCE SUPPLY)

PO# 21003639 # 308-09

Center - 9300 9300

54.50 NOC - CRACK SEAL FOR ROAD PATCHING

PO# 21006566

Center - 9300 9300

163.50 JOINT SEALANTS, CRACK FILLER, PAIL

Check # 111070752 \$6,303.60 SILVER STAR CONSTRUCTION COMPANY INC

PO# 21006274 #52-10

Center - 9300 9300

6,303.60 CW10025-2 - CKD FOR IN24E04

Check # 111070753 \$295.00 STATE CENTRAL PRINTING

PO# 21006051

Center - 9300 9300

295.00 PRINTING, Miscellaneous - PADS OF TRIP TICKETS FOR MILEAGE VEHICLES

Check # 111070754 \$39.98 TLC FLORIST

PO# 21000301

Resolution # 213-09

Center - 9300 9300

39.98 NOC - LAWN MAINTENANCE SUPPLIES

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OKLAHOMA COUNTY

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Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111070755 \$272.96 WARREN POWER & MACHINERY INC

PO# 21003922 #324-09

Center - 9300 9300

272.96 NOC - EQUIP. PARTS & REPAIRS

2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106723 \$45.17 CITY OF MIDWEST CITY

PO# 21000520 Resolution # 213-09

Center - 1500 1500

45.17 Wand and Sewer Service

Check # 1130106724 \$154,814.59 FBF FOR OWNER

PO# 21006767

Center - 1500 1500

69,042.92 Refund 2007 Business Personal tax #0303514

85,771.67 Refund 2008 Business Personal tax #0303514

Check # 1130106725 \$202.71 TED PARKS LLC

PO# 21006761

Center - 1500 1500

82.71 Interest earned on 2007 sale #3670

120.00 Refund title search on 2007 title search

Check # 1130106726 \$332.02 TED PARKS LLC

PO# 21006763

Center - 1500 1500

212.02 Interest earned on 2007 sale #4045

120.00 Refund title search on 2007 sale #4045

Check # 1130106727 \$359.23 TED PARKS LLC

PO# 21006764

Center - 1500 1500

239.23 Interest earned on 2007 sale #5659

120.00 Refund title search on 2007 #5659

Check # 1130106728 \$227.28 TED PARKS LLC

PO# 21006765

Center - 1500 1500

107.28 Interest earned on 2007 sale #3054

120.00 Refund title search on 2007 sale #3054

Check # 1130106729 \$189.73 TED PARKS LLC

PO# 21006766

Center - 1500 1500

69.73 Interest earned on 2007 sale #3544

120.00 Refund Title search on 2007 sale #3544

2010 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106090 \$70.00 COMFORT HOSPITALITY DBA HOLIDAY INN EXPRESS

PO# 21004447

Center - 1500 1500

70.00 Lodging for County Treasurer's Board Meeting for Freeman and Stone

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031795 \$132.20 FASTENAL COMPANY

PO# 21000789

Resolution # 217-09

Center - 5100 5100

132.20 Blanket for misc. nuts, bolts, etc.(LE)

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

May 3, 2010

Check Amount Purpose Vendor

2010	Fund - 1160	Sheriff Service Fee Fund	
Check # 1160031796			\$702.50 HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT
PO# 21004518		#344-09	
Center - 5105	5105		
			702.50 Blanket for FY 09-10 for misc. auto parts (CW09005)
Check # 1160031797			\$207.00 JAMES ANDERSON
PO# 21006722			
Center - 5100	5100		
			207.00 OCSO/Braggs, OK 3-29/4-2-10 Per Diem
Check # 1160031798			\$117.83 JOHN GRAHAM
PO# 21006721			
Center - 5100	5100		
			69.23 OCSO/Florence CO 4-12/13-10 Lodging
			48.60 OCSO/Florence CO 4-12/13-10 Meals
Check # 1160031799			\$60.00 MTM RECOGNITION CORPORATION
PO# 21001067		#220-09	
Center - 5100	5100		
			60.00 Blanket for misc supplies, plaques, name plates, etc.
Check # 1160031800			\$970.74 NAPA/GENUINE PARTS COMPANY
PO# 21001098		#220-09	
Center - 5105	5105		
			970.74 Blanket for misc. auto splys
Check # 1160031801			\$977.34 O'REILLY AUTO INC DBA: O'REILLY AUTO PARTS
PO# 21001100		#220-09	
Center - 5105	5105		
			16.86 Blanket for misc. auto splys
PO# 21004536		#344-09	
Center - 5105	5105		
			960.48 Blanket for FY 09-10 for misc. auto supplies (CW10005/SW80307)
Check # 1160031802			\$4,285.75 OFFICE DEPOT INC
PO# 21001069		#220-09	
Center - 5100	5100		
			1,393.07 Blanket for misc office supplies (Law Enforcement)
PO# 21004505		#344-09	
Center - 5100	5100		
			2,892.68 Blanket for FY 09-10 office supplies (NACO) (LE)
Check # 1160031803			\$444.36 OKLAHOMA CORRECTIONAL INDUSTRIES (OCI)
PO# 21006182			
Center - 5160	5160		
			444.36 Ea- State Agency- Supply- Free standing foot locker, premier gray w/ 1" x 4" slot cut in right lid cent
Check # 1160031804			\$1,561.06 OKLAHOMA GAS & ELECTRIC CO
PO# 21003169		# 286-09	
Center - 5105	5105		
			1,561.06 Blanket for electric service at MWC Field Operations Center / Fleet Shop
Check # 1160031805			\$120.00 PATROL TECHNOLOGY INC
PO# 21006546			
Center - 5100	5100		
			120.00 Ea- NOC- Supply- Grey ascots - for Honor Guard uniforms
Check # 1160031806			\$1,795.40 SIRCHIE FINGER PRINT LABORATORIES
PO# 21006001			
Center - 5100	5100		
			1,360.40 Ea- NOC- Supply- Ink slab roller outfit with double cardholder - pedestal

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OKLAHOMA COUNTY

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2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031806 \$1,795.40 SIRCHIE FINGER PRINT LABORATORIES

PO# 21006001

Center - 5100 5100

329.86 Ea- NOC- Supply- Ink slab roller outfit with double cardholder -tabletop

105.14 FREIGHT, DELIVERY ETC.

Check # 1160031807 \$300.75 SWAIM SERUM CO INC

PO# 21001068 #220-09

Center - 5100 5100

100.62 Blanket for misc. K-9 supplies

PO# 21004503 #344-09

Center - 5100 5100

200.13 Blanket for FY 09-10 K-9 supplies

Check # 1160031808 \$335.04 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

PO# 21006568

Center - 5100 5100

335.04 SW817, Supply- Scrubs in a bucket #1CG47

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161047893 \$225.00 ACME SUPPLY CO LTD

PO# 21006346

Center - 5111 5111

225.00 CS- CW10027 Sec 3.8, Supply- Pillow cases, white, 300/cs

Check # 1161047894 \$8,316.60 ADAMSON INDUSTRIES CORPORATION

PO# 21005776

Center - 5112 5112

5,092.05 Ea- CW10014, Equip- Impact resistant fender protector PB5

3,224.55 Ea- CW10014, Equip- Push bumper - aluminum w/ optional Mar resistant pads PB400

Check # 1161047895 \$2,110.68 ADAMSON INDUSTRIES CORPORATION

PO# 21006251

Center - 5112 5112

908.85 Ea- CW10014, Supply- Setina dual free standing weapon rack Remington 870 & AR-15

1,033.35 Ea- CW10014, Supply- Setina rear partition w/ wire insert

168.48 Ea- CW10014, Supply- Sound off signal flasher

Check # 1161047896 \$630.00 AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM

PO# 21002281

Resolution #263-09

Center - 5110 5110

630.00 Blanket for housekeeping chemicals (Det Ctr/Temp Holding)

Check # 1161047897 \$259.00 BOB BARKER COMPANY INC

PO# 21006390

Center - 5111 5111

259.00 CS- CW10027 Sec 5.2B, Supply- Bob Barker Transport Hood #7000, 10/cs

Check # 1161047898 \$1,616.28 CHARM-TEX

PO# 21005874

Center - 5111 5111

817.92 Pair- CW10027 Sec 2.8, Supply- Inmate shoes, pvc unisex sz 11

408.96 Pair- CW10027 Sec 2.8, Supply- Inmate shoes, pvc unisex sz 16

PO# 21006345

Center - 5111 5111

389.40 CS- NOC- Supply- Clippercide spray, 12oz cans, 12 can/cs

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OKLAHOMA COUNTY

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2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161047899 \$136.60 DAGWELL DIXIE CO INC

PO# 21001333 Resolution # 224-09

Center - 5108 5108

136.60 Blanket for misc. building maint supplies (Detention)

Check # 1161047900 \$235.52 FASTENAL COMPANY

PO# 21005407 #18-10

Center - 5108 5108

235.52 CW10045, Blanket for misc. supplies (Det Ctr)

Check # 1161047901 \$323.89 FEDERAL CORPORATION

PO# 21001335 Resolution # 224-09

Center - 5108 5108

323.89 Blanket for misc. building maint supplies (Detention)

Check # 1161047902 \$131.00 HAGAR RESTAURANT SERVICE INC

PO# 21001351 Resolution # 224-09

Center - 5108 5108

131.00 Blanket for misc. NOC vendor equipment repairs (Detention)

Check # 1161047903 \$435.00 J A SEXAUER INC

PO# 21001341 Resolution # 224-09

Center - 5108 5108

435.00 Blanket for misc. building maint supplies (Detention)

Check # 1161047904 \$180.16 KONE INC

PO# 21001134 #220-09

Center - 5108 5108

180.16 Blanket for NOC elevatr repairs in Det Ctr

Check # 1161047905 \$41.45 LOCKE PLUMBING & SUPPLY

PO# 21001342 Resolution # 224-09

Center - 5108 5108

41.45 Blanket for misc. building maint supplies (Detention)

Check # 1161047906 \$8,970.00 NORTH OKLAHOMA COUNTY MENTAL HEALTH CENTER I

PO# 21002290 Resolution #263-009

Center - 5110 5110

8,970.00 Blanket for mental health services

Check # 1161047907 \$5,614.83 OFFICE DEPOT INC

PO# 21002285 Resolution #263-09

Center - 5110 5110

5,614.83 Blanket for office supplies (DET)

Check # 1161047908 \$40.92 OKLAHOMA GAS & ELECTRIC CO

PO# 21001127 #220-09

Center - 5108 5108

40.92 Blanket for electric service - (Det Ctr-North Lot)

Check # 1161047909 \$24.00 SYNERGY DATACOM SUPPLY

PO# 21002257 Resolution # 263-09

Center - 5108 5108

24.00 Blanket for building maint/repair supplies for Detention Center

2010 Fund - 1251 Emergency Management Fund

Check # 125108002 \$3,677.00 L-3 COMMUNICATIONS ESSCO INC

PO# 21005061

Center - 5500 5500

300.00 Misc Services

3,377.00 RADIO, PARTS AND ACCESSORIES

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Check Amount Purpose Vendor

2010 Fund - 1260 Community Service Fee

Check # 126004069 \$1,196.91 OFFICE DEPOT INC

PO# 21002249 Resolution #263-09

Center - 3105 3105

701.24 General office supplies

PO# 21005731

Center - 3105 3105

117.10 HP Model C9348FN#140 No. 96 Black Inkjet Cartridge, Pack Of 2

202.02 HP Model C9349FN#140 No. 97 Tricolor Inkjet Cartridges, Pack Of 2

PO# 21005944

Center - 3100 3100

176.55 PAPER,COPY,8.5X11,BOND

Check # 126004070 \$893.75 REDWOOD TOXICOLOGY LABORATORY INC

PO# 21002087 # 259-09

Center - 3100 3100

893.75 Drug Test Kits For Conditional Bond

2010 Fund - 1280 Drug Court Fund

Check # 128002023 \$1,031.83 OFFICE DEPOT INC

PO# 21003170 # 286-09

Center - 3150 3150

225.20 General office Supplies

PO# 21005730

Center - 3150 3150

89.78 19? Anti-Glare Flat Panel Protective Filter

0.00 BULB,13W VISIONSAVER

5.77 BULB,HALGN,G8,QUARTZ,SPECIALTY

188.56 Brother MFC-9440CN Drum unit

57.76 Hanging File Folder Frames ? Legal

76.68 Ink, HP 60XL, Tri-color

32.99 LAMP, TASK, METRO, HALOGEN, C

109.98 OTT Wingshade Floor Lamp

65.94 OTT Wingshade Table Lamp

0.00 TUBE,REPLCMNT,18W,VISION

7.14 VLMBRSTL67 8.5/11 CNRY

PO# 21006254

Center - 3150 3150

66.10 Ink, HP 60XL, Black

105.93 PAPER,COPY,8.5X11,BOND

Check # 128002024 \$195.00 OKLAHOMA DRUG AND ALCOHOL PROFESSIONAL COUN

PO# 21006037

Center - 3150 3150

195.00 Seminar registration fee for Shirlene Jones

2010 Fund - 2032 County Bonds 2008

Check # 203200236 \$970.00 FIRST AMERICAN TITLE & TRUST

PO# 21004902 #8-10

Center - 1204 1204

970.00 Real estate services for Project #E-2008-D, Crutch Park Flood Control and Hazard Mitigation.

Check # 203200237 \$67,000.00 FIRST AMERICAN TITLE & TRUST

PO# 21006712

Center - 1204 1204

67,000.00 Escrow payment for purchase of Parcel #12, property located at 1808 N. Boyd Street, from Michael

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Check Amount Purpose Vendor

2010 Fund - 2032 County Bonds 2008

Check # 203200238 \$1,200.00 SMITH-ROBERTS LAND SERVICES INC

PO# 21002088 # 259-09

Center - 1204 1204

1,200.00 Land acquisition and relocation services for Project E-2008-D, Crutcho Creek Mitigation Project.

TOTAL INVOICES ENTERED FOR THE MEETING DATE MAY 3, 2010 - 196