

PENDING APPROVAL

PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: June 9, 2010

INVOICE DATE BEFORE PO DATE:

<u>REQUISITIONING</u>					
<u>FUND</u>	<u>OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
1001	Kathleen Blanco	21007404	National Association of County Engineers	Waiting to receive the invoice to find out the amount before encumbering.	\$120.00

1 Total Improper
218 Total Claims Processed
0.5% Improper

PENDING APPROVAL

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 9, 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
1001324616	Salary & Wages	\$25.00	ALICE M COLBERT
1001324617	Maintenance & Ops.	\$35.00	AMERICAN CORRECTIONAL ASSOCIATION
1001324618	Maintenance & Ops.	\$50.00	AMERICAN PROBATION & PAROLE ASSOC (APPA)
1001324619	Salary & Wages	\$25.00	ARTHUR M STEVENS
1001324620	Travel	\$15.00	BARBARA GAYLE TAYLOR
1001324621	Salary & Wages	\$25.00	BARBARA GAYLE TAYLOR
1001324622	Salary & Wages	\$25.00	BERRY W WHEELER
1001324623	Maintenance & Ops.	\$1,288.33	BOARD OF CO COMMISSIONERS
1001324624	Salary & Wages	\$25.00	BRYAN L DOBBS
1001324625	Maintenance & Ops.	\$788.20	CALICO INDUSTRIES INC
1001324626	Maintenance & Ops.	\$620.32	CARDINAL HEALTH 110 INC DBA CARDINAL HEALTH PHARMACEUTICAL DI
1001324627	Travel	\$12.50	CARMALETA R EASTHAM
1001324628	Salary & Wages	\$25.00	CARMALETA R EASTHAM
1001324629	Salary & Wages	\$25.00	CAROL SUE WELLS
1001324630	Salary & Wages	\$25.00	CAROLYN S ROUILLARD
1001324631	Salary & Wages	\$25.00	CARRIE LYNNE SHAHA
1001324632	Salary & Wages	\$25.00	CECILE H EDWARDS
1001324633	Salary & Wages	\$25.00	CECILE L HAWS
1001324634	Maintenance & Ops.	\$6,829.00	CENTRAL PRINTING
1001324635	Salary & Wages	\$25.00	CHANNING K GARY
1001324636	Maintenance & Ops.	\$512.53	CITY OF MIDWEST CITY
1001324637	Travel	\$14.50	CLEARON COFFEY
1001324638	Salary & Wages	\$25.00	CLEARON COFFEY
1001324639	Maintenance & Ops.	\$481.11	COMPUTER RX
1001324640	Maintenance & Ops.	\$166.30	COX COMMUNICATIONS INC
1001324641	Salary & Wages	\$25.00	CYNTHIA JOY PRICE
1001324642	Travel	\$12.50	DAVID BERT KERR
1001324643	Salary & Wages	\$25.00	DAVID BERT KERR
1001324644	Salary & Wages	\$25.00	DEBORAH LYNNE PANNELL
1001324645	Salary & Wages	\$25.00	DEE ANN SMITH
1001324646	Salary & Wages	\$25.00	DELORES A STOYANOFF
1001324647	Salary & Wages	\$25.00	DERRY L FERGUSON
1001324648	Salary & Wages	\$25.00	DIANE KAY FLOWERS
1001324649	Travel	\$15.50	DONALD R JORDAN
1001324650	Salary & Wages	\$25.00	DONALD R JORDAN
1001324651	Salary & Wages	\$25.00	DONNA DIANE CROSS
1001324652	Maintenance & Ops.	\$358.00	ELITE POWER SERVICES INC
1001324653	Travel	\$15.50	ELIZABETH A ROBERTSON
1001324654	Salary & Wages	\$25.00	ELIZABETH A ROBERTSON
1001324655	Travel	\$10.50	ELMA J BRUCE
1001324656	Salary & Wages	\$25.00	ELMA J BRUCE
1001324657	Maintenance & Ops.	\$120.00	EUREKA WATER COMPANY
1001324658	Salary & Wages	\$25.00	EVELYN M MORRISON
1001324659	Travel	\$15.00	FREDA J RIVERS
1001324660	Salary & Wages	\$25.00	FREDA J RIVERS
1001324661	Travel	\$11.00	GAIL A MONTGOMERY
1001324662	Salary & Wages	\$25.00	GAIL A MONTGOMERY
1001324663	Salary & Wages	\$25.00	GAIL L BRUCE
1001324664	Travel	\$13.00	GINGER F CARNAHAN
1001324665	Salary & Wages	\$25.00	GINGER F CARNAHAN
1001324666	Salary & Wages	\$25.00	GLENNA J WALLACE
1001324667	Salary & Wages	\$25.00	GRETCHEN E BARTEE

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 9, 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
1001324668	Travel	\$15.00	HARRY MURL GARFIELD ELWELL
1001324669	Salary & Wages	\$25.00	HARRY MURL GARFIELD ELWELL
1001324670	Salary & Wages	\$25.00	HELEN ANN NOESEN
1001324671	Salary & Wages	\$25.00	HELEN L WIXOM
1001324672	Capital Outlay	\$199.00	HOME DEPOT USA INC DBA THE HOME DEPOT
1001324673	Maintenance & Ops.	\$3,898.00	J & P SUPPLY INC (JENKINS & PRICE)
1001324674	Travel	\$17.00	JAMES L RAMSEY
1001324675	Salary & Wages	\$25.00	JAMES L RAMSEY
1001324676	Salary & Wages	\$25.00	JANET L SWANEGAN
1001324677	Travel	\$15.00	JAVONNA S NETT
1001324678	Salary & Wages	\$25.00	JAVONNA S NETT
1001324679	Salary & Wages	\$25.00	JOHN A WALLACE
1001324680	Salary & Wages	\$25.00	JUDITH A UNSELL
1001324681	Salary & Wages	\$25.00	JUDY M BOHLMeyer
1001324682	Travel	\$29.00	JUICELLA D SHIRES
1001324683	Salary & Wages	\$25.00	JUICELLA D SHIRES
1001324684	Salary & Wages	\$25.00	KARUMBAR D LUNSFORD
1001324685	Travel	\$17.00	KAY R BOLAND
1001324686	Salary & Wages	\$25.00	KAY R BOLAND
1001324687	Salary & Wages	\$25.00	KENYON LEE CURTIS
1001324688	Salary & Wages	\$25.00	LANNY DEAN RAPER
1001324689	Salary & Wages	\$25.00	LINDA JORDAN WHEELER
1001324690	Salary & Wages	\$25.00	LINDA M ALLAN
1001324691	Travel	\$5.00	LINDA S MATTHEWS
1001324692	Salary & Wages	\$25.00	LINDA S MATTHEWS
1001324693	Travel	\$14.00	LONNIE J SUMMERS
1001324694	Salary & Wages	\$25.00	LONNIE J SUMMERS
1001324695	Salary & Wages	\$25.00	LOUISE S FERGUSON
1001324696	Maintenance & Ops.	\$67.90	M & M INSULATION
1001324697	Travel	\$10.00	MADelyn C RAINS
1001324698	Salary & Wages	\$25.00	MADelyn C RAINS
1001324699	Salary & Wages	\$25.00	MARILYN A HALLETT
1001324700	Salary & Wages	\$25.00	MARILYN K RAMSEY
1001324701	Salary & Wages	\$25.00	MARILYN MCINTOSH WALTERS
1001324702	Travel	\$61.50	MARILYN P JONES
1001324703	Travel	\$11.50	MARY F BERRYMAN
1001324704	Salary & Wages	\$25.00	MARY F BERRYMAN
1001324705	Travel	\$13.00	MARY J BEAL
1001324706	Salary & Wages	\$25.00	MARY J BEAL
1001324707	Salary & Wages	\$25.00	MARY J SHIPLEY
1001324708	Maintenance & Ops.	\$4,325.00	METRO PARKING GARAGE
1001324709	Salary & Wages	\$25.00	MICHAEL LYNN CROW
1001324710	Salary & Wages	\$25.00	NANCY J WALKER
1001324711	Maintenance & Ops.	\$120.00	NATL ASSOC OF CO ENGINEERS
1001324712	Maintenance & Ops.	\$1,431.45	NICHOLS HILLS PUBLISHING CO DBA OKC FRIDAY NEWSPAPER
1001324713	Salary & Wages	\$25.00	NORMA LUSTER-STEVENS
1001324714	Travel	\$13.50	NYLA J MCCURLEY
1001324715	Salary & Wages	\$25.00	NYLA J MCCURLEY
1001324716	Capital Outlay	\$21.30	OFFICE DEPOT INC
1001324717	Maintenance & Ops.	\$962.69	OFFICE DEPOT INC
1001324718	Maintenance & Ops.	\$953.50	OKLAHOMA COUNTY FREE FAIR
1001324719	Maintenance & Ops.	\$63.60	OKLAHOMA TURNPIKE AUTHORITY

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 9, 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
1001324720	Maintenance & Ops.	\$545.34	PANNELL/ASSOCIATES INC
1001324721	Salary & Wages	\$25.00	PATRICIA BERNICE BIGGERS
1001324722	Salary & Wages	\$25.00	PAUL L JOHNSON
1001324723	Salary & Wages	\$25.00	POLLY A O'BANION
1001324724	Maintenance & Ops.	\$27.81	PRESORT FIRST CLASS
1001324725	Salary & Wages	\$25.00	RAQUEL MARIA LOUISA EDMONDSON
1001324726	Salary & Wages	\$25.00	RAYETTE MICHELLE SANTILLAN
1001324727	Maintenance & Ops.	\$5,505.80	REYNOLDS FORD INC OF NORMAN OKLAHOMA
1001324728	Salary & Wages	\$25.00	RHONDA Y NOLEN
1001324729	Salary & Wages	\$25.00	RICHARD A GENDROW
1001324730	Travel	\$134.25	RICHARD W TARBOX
1001324731	Salary & Wages	\$25.00	RUTH BROWN
1001324732	Salary & Wages	\$25.00	SHARON D FOY
1001324733	Maintenance & Ops.	\$367.70	SHARP ELECTRONIC CORP
1001324734	Salary & Wages	\$25.00	SHEILA OLIVER
1001324735	Salary & Wages	\$25.00	SHERRY LYNN YOUNGBLOOD
1001324736	Capital Outlay	\$2,098.00	SMITH FARM & GARDEN DBA FARM & GARDEN SUPPLY CO INC
1001324737	Maintenance & Ops.	\$883.99	SMITH FARM & GARDEN DBA FARM & GARDEN SUPPLY CO INC
1001324738	Salary & Wages	\$17,628.00	STATE AUDITOR & INSPECTOR
1001324739	Maintenance & Ops.	\$426.45	SUMMIT BUSINESS SYSTEMS INC
1001324740	Salary & Wages	\$25.00	SUSAN LYNN POTTER
1001324741	Salary & Wages	\$25.00	SUSAN V IMRIE
1001324742	Maintenance & Ops.	\$124.41	THE OKLAHOMAN AKA OPUBCO COMMUNICATIONS GROUP
1001324743	Travel	\$18.00	THOMAS R STRICKLIN
1001324744	Salary & Wages	\$25.00	THOMAS R STRICKLIN
1001324745	Salary & Wages	\$25.00	UHURU L COOPER-STENNIS
1001324746	Maintenance & Ops.	\$6.22	USA MOBILITY WIRELESS INC
1001324747	Salary & Wages	\$25.00	VICTORY JOYCE BRADLEY
1001324748	Travel	\$13.00	VONDA WOOD-DENNIS
1001324749	Salary & Wages	\$25.00	VONDA WOOD-DENNIS
1001324750	Salary & Wages	\$25.00	WARREN A MULLER
1001324751	Salary & Wages	\$652.50	WEGENER GROUP LLC WEGENER HUMAN RESOURCE GROUP
1001324752	Salary & Wages	\$25.00	WILLIAM W NEEDHAM
1001324753	Salary & Wages	\$25.00	WILLIE HENDERSON
1001324754	Salary & Wages	\$25.00	YONNI J MOBLEY

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111070998	Travel	\$203.00	COY Y KERSEY JR

Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106749	Capital Outlay	\$947.77	CDW GOVERNMENT INC (COMPUTER DISCOUNT WAREHOUSE)
1130106750	Maintenance & Ops.	\$559.29	FBF FOR OWNER
1130106751	Maintenance & Ops.	\$173.89	FLEETCOR TECHNOLOGIES DBA FUELMAN
1130106752	Maintenance & Ops.	\$18,548.12	HEFTON OPERATING COMPANY LLC
1130106753	Maintenance & Ops.	\$690.09	OFFICE DEPOT INC
1130106754	Maintenance & Ops.	\$19.50	SDH INVESTMENTS INC
1130106755	Maintenance & Ops.	\$240.00	TED PARKS LLC
1130106756	Maintenance & Ops.	\$270.00	WEST PUBLISHING CORPORATION DBA THOMPSON WEST

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 9, 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 - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106115	Travel	\$109.94	JERRY STONE
1140106116	Travel	\$118.94	MELISSA KUETER
1140106117	Maintenance & Ops.	\$366.51	OFFICE DEPOT INC
1140106118	Travel	\$325.00	OKLAHOMA COUNTY TREASURERS ASSOCIATION OF OKLAHOMA

Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115008632	Maintenance & Ops.	\$91.20	EUREKA WATER COMPANY

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

Check Number	Purpose	Check Amount	Vendor
115102077	Maintenance & Ops.	\$1,130.00	METRO PARKING GARAGE

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

Check Number	Purpose	Check Amount	Vendor
115205076	Maintenance & Ops.	\$565.00	METRO PARKING GARAGE

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160031945	Maintenance & Ops.	\$5,426.45	AT&T MOBILITY
1160031946	Travel	\$249.34	COLONEL MILLER
1160031947	Maintenance & Ops.	\$98.35	DECATUR ELECTRONICS INC
1160031948	Maintenance & Ops.	\$180.00	EAGLE ONE AUTO GLASS
1160031949	Maintenance & Ops.	\$2,037.65	EMSCO ELECTRIC SUPPLY CO INC
1160031950	Maintenance & Ops.	\$25.00	EUREKA WATER COMPANY
1160031951	Maintenance & Ops.	\$3,746.90	JIM JOHNSON OIL COMPANY
1160031952	Maintenance & Ops.	\$182.40	LEONS RADIO INC
1160031953	Maintenance & Ops.	\$43.01	MARK JOHNS

Fund - 1161 Sheriff's Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
1161048045	Maintenance & Ops.	\$400.00	AUTOMATED BUILDING SYSTEMS INC
1161048046	Maintenance & Ops.	\$1,696.32	CHARM-TEX
1161048047	Maintenance & Ops.	\$28.00	ELECTRICAL SURPLUS INC
1161048048	Maintenance & Ops.	\$105.80	HUEYS INCORPORATED
1161048049	Maintenance & Ops.	\$110.00	J A SEXAUER INC
1161048050	Capital Outlay	\$1,174.92	JERRY AMUNDSEN INC DBA AMUNDSEN FOOD EQUIPMENT
1161048051	Maintenance & Ops.	\$337.90	JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS
1161048052	Maintenance & Ops.	\$408.00	LETTERING EXPRESS OK INC
1161048053	Maintenance & Ops.	\$39.38	OKLAHOMA COUNTY SHERIFF'S OFFICE - INMATE TRUST ACCOUNT
1161048054	Maintenance & Ops.	\$105.00	ROGER'S SAFE & LOCK LLC
1161048055	Maintenance & Ops.	\$317.35	SCUDDER SERVICE & SUPPLY INC
1161048056	Maintenance & Ops.	\$2,309.50	WESTERN DETENTION PRODUCTS INC

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123308469	Capital Outlay	\$11,006.00	GEORGE KNOX GLASS COMPANY

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124005629	Travel	\$297.00	ELVIS M PATTERSON

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OKLAHOMA COUNTY

June 9, 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 - 1270 Community Sentencing Fund

Check Number	Purpose	Check Amount	Vendor
127005703	Maintenance & Ops.	\$90.00	METRO PARKING GARAGE
127005704	Maintenance & Ops.	\$200.00	OKLAHOMA STATE BOARD OF LICENSED DRUG AND ALCOHOL COUNSEL

Fund - 2032 County Bonds 2008

Check Number	Purpose	Check Amount	Vendor
203200250	Capital Outlay	\$1,156.50	FIRST AMERICAN TITLE & TRUST
203200251	Capital Outlay	\$8,000.00	SMITH-ROBERTS LAND SERVICES INC

Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402003664	Maintenance & Ops.	\$2,500.00	CONSOLIDATED BENEFITS RESOURCES LLC

Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403001843	Maintenance & Ops.	\$1,680.55	EDWIN D ABEL INC DBA ABEL LAW FIRM

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 9 th Day of June , 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 JUNE 9, 2010 - 218

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 9, 2010

Check Amount Purpose Vendor

2010	Fund - 1001	General Fund	
Check # 1001324616			\$25.00 ALICE M COLBERT
PO# 21007498			
Center - 2500	2500		
			25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010
Check # 1001324617			\$35.00 AMERICAN CORRECTIONAL ASSOCIATION
PO# 21007583			
Center - 5200	5200		
			35.00 ACA MEMBERSHIP RENEWAL #10721335
Check # 1001324618			\$50.00 AMERICAN PROBATION & PAROLE ASSOC (APPA)
PO# 21007579			
Center - 5200	5200		
			50.00 NEW APPA MEMBERSHIP FOR CHRISTE SWEAT
Check # 1001324619			\$25.00 ARTHUR M STEVENS
PO# 21007494			
Center - 2500	2500		
			25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010
Check # 1001324620			\$15.00 BARBARA GAYLE TAYLOR
PO# 21007553			
Center - 2500	2500		
			15.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010
Check # 1001324621			\$25.00 BARBARA GAYLE TAYLOR
PO# 21007454			
Center - 2500	2500		
			25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010
Check # 1001324622			\$25.00 BERRY W WHEELER
PO# 21007458			
Center - 2500	2500		
			25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010
Check # 1001324623			\$1,288.33 BOARD OF CO COMMISSIONERS
PO# 21000529		213-09	
Center - 1900	1900		
			1,288.33 ICB Room 209, Lease @ \$1,288.00 per month
Check # 1001324624			\$25.00 BRYAN L DOBBS
PO# 21007522			
Center - 2500	2500		
			25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010
Check # 1001324625			\$788.20 CALICO INDUSTRIES INC
PO# 21007015			
Center - 5200	5200		
			642.00 FOOD CLING WRAP IN CUTTER BOX 18" WIDE ROLL BORDEN 18X2000
			72.40 MEDIUM WEIGHT PLASTIC SPORKS 1000CT
			73.80 WHITE BOUFANT HAIR COVER 100 CT PER PKG
Check # 1001324626			\$620.32 CARDINAL HEALTH 110 INC DBA CARDINAL HEALTH PHA
PO# 21004276			
Center - 5200	5200		
			40.00 FREIGHT-IN
			580.32 PPD TEST (3320967)
Check # 1001324627			\$12.50 CARMALETA R EASTHAM
PO# 21007548			
Center - 2500	2500		
			12.50 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 9, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324628	\$25.00	CARMALETA R EASTHAM
PO# 21007567		
Center - 2500 2500		
25.00 PRECINC OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324629	\$25.00	CAROL SUE WELLS
PO# 21007502		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324630	\$25.00	CAROLYN S ROUILLARD
PO# 21007474		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324631	\$25.00	CARRIE LYNNE SHAHA
PO# 21007471		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324632	\$25.00	CECILE H EDWARDS
PO# 21007478		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324633	\$25.00	CECILE L HAWS
PO# 21007530		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324634	\$6,829.00	CENTRAL PRINTING
PO# 21007032		
Center - 7100 7100		
5,292.00 COUNTY FREE FAIR PREMIUM BOOKS		
PO# 21007089		
Center - 2500 2500		
845.00 Printing "Where Do I Vote Pads"; 1800 pads		
PO# 21007102		
Center - 2000 2000		
228.00 ENVELOPE, #10 (REGULAR)		
464.00 ENVELOPE, #10 WINDOW (REGULAR)		
Check # 1001324635	\$25.00	CHANNING K CARY
PO# 21007514		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324636	\$512.53	CITY OF MIDWEST CITY
PO# 21000326		Res # 213-09
Center - 6100 6100		
512.53 BLANKET FOR SANITATION SERVICE FY 09/10		
Check # 1001324637	\$14.50	CLEARON COFFEY
PO# 21007551		
Center - 2500 2500		
14.50 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010		
Check # 1001324638	\$25.00	CLEARON COFFEY
PO# 21007453		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		

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OKLAHOMA COUNTY

June 9, 2010

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2010 Fund - 1001 General Fund

Check # 1001324639 \$481.11 COMPUTER RX
PO# 21000431 Res # 213-09
Center - 6100 6100
241.11 BLANKET FOR PHARMACY SOFTWARE SUPPORT FOR 23RD LOCATION FY 09/10
PO# 21000434 Res # 213-09
Center - 6100 6100
240.00 BLANKET FOR PHARMACY SOFTWARE SUPPORT FOR DOWNTOWN LOCATION FY 09/10

Check # 1001324640 \$166.30 COX COMMUNICATIONS INC
PO# 21000328 Res # 213-09
Center - 6100 6100
166.30 BLANKET FOR FY 09/10 FOR TELEPHONE & INTERNET SERVICE FOR PHARMACY #2

Check # 1001324641 \$25.00 CYNTHIA JOY PRICE
PO# 21007468
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324642 \$12.50 DAVID BERT KERR
PO# 21007552
Center - 2500 2500
12.50 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

Check # 1001324643 \$25.00 DAVID BERT KERR
PO# 21007525
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324644 \$25.00 DEBORAH LYNNE PANNELL
PO# 21007475
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324645 \$25.00 DEE ANN SMITH
PO# 21007461
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324646 \$25.00 DELORES A STOYANOFF
PO# 21007472
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324647 \$25.00 DERRY L FERGUSON
PO# 21007520
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324648 \$25.00 DIANE KAY FLOWERS
PO# 21007500
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324649 \$15.50 DONALD R JORDAN
PO# 21007541
Center - 2500 2500
15.50 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

Check # 1001324650 \$25.00 DONALD R JORDAN
PO# 21007443
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

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OKLAHOMA COUNTY

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Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324651 \$25.00 DONNA DIANE CROSS

PO# 21007516

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324652 \$358.00 ELITE POWER SERVICES INC

PO# 21005297 #17-10

Center - 5200 5200

358.00 PREVENTIVE MAINTENANCE AS NEEDED

Check # 1001324653 \$15.50 ELIZABETH A ROBERTSON

PO# 21007540

Center - 2500 2500

15.50 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

Check # 1001324654 \$25.00 ELIZABETH A ROBERTSON

PO# 21007444

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324655 \$10.50 ELMA J BRUCE

PO# 21007556

Center - 2500 2500

10.50 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

Check # 1001324656 \$25.00 ELMA J BRUCE

PO# 21007511

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324657 \$120.00 EUREKA WATER COMPANY

PO# 21000373 213-09

Center - 1500 1500

48.00 Award Number 40-09 drinking water

PO# 21000521 213-09

Center - 1900 1900

14.40 5 gallons water @ \$4.95 (1 month Only)

PO# 21005525 #26-10

Center - 2500 2500

57.60 BLANKET FOR WATER

Check # 1001324658 \$25.00 EVELYN M MORRISON

PO# 21007497

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324659 \$15.00 FREDA J RIVERS

PO# 21007555

Center - 2500 2500

15.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

Check # 1001324660 \$25.00 FREDA J RIVERS

PO# 21007446

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324661 \$11.00 GAIL A MONTGOMERY

PO# 21007559

Center - 2500 2500

11.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

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2010 Fund - 1001 General Fund

Check # 1001324662 \$25.00GAIL A MONTGOMERY

PO# 21007440

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324663 \$25.00GAIL L BRUCE

PO# 21007512

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324664 \$13.00GINGER F CARNAHAN

PO# 21007557

Center - 2500 2500

13.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

Check # 1001324665 \$25.00GINGER F CARNAHAN

PO# 21007513

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324666 \$25.00GLENN A J WALLACE

PO# 21007463

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324667 \$25.00GRETCHEN E BARTEE

PO# 21007507

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324668 \$15.00HARRY MURL GARFIELD ELWELL

PO# 21007539

Center - 2500 2500

15.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAH 18, 2010

Check # 1001324669 \$25.00HARRY MURL GARFIELD ELWELL

PO# 21007524

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324670 \$25.00HELEN ANN NOESEN

PO# 21007536

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324671 \$25.00HELEN L WIXOM

PO# 21007470

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324672 \$199.00HOME DEPOT USA INC DBA THE HOME DEPOT

PO# 21007410

Center - 2801 2801

199.00 LADDERS, FIBERGLASS

Check # 1001324673 \$3,898.00J & P SUPPLY INC (JENKINS & PRICE)

PO# 21007264

Center - 2901 2901

3,898.00 TOILET TISSUES, ROLL, JUMBO, DOUBLE PLY 4"x1000'. 12 RL/CS

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2010 Fund - 1001 General Fund

Check # 1001324674	\$17.00	JAMES L RAMSEY
PO# 21007635		
Center - 2500 2500		
17.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT FOR MAY 26, 2010		
Check # 1001324675	\$25.00	JAMES L RAMSEY
PO# 21007633		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 26, 2010		
Check # 1001324676	\$25.00	JANET L SWANEGAN
PO# 21007499		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324677	\$15.00	JAVONNA S NETT
PO# 21007544		
Center - 2500 2500		
15.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010		
Check # 1001324678	\$25.00	JAVONNA S NETT
PO# 21007449		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324679	\$25.00	JOHN A WALLACE
PO# 21007464		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324680	\$25.00	JUDITH A UNSELL
PO# 21007462		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324681	\$25.00	JUDY M BOHLMAYER
PO# 21007509		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324682	\$29.00	JUICELLA D SHIRES
PO# 21007549		
Center - 2500 2500		
29.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010		
Check # 1001324683	\$25.00	JUICELLA D SHIRES
PO# 21007451		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324684	\$25.00	KARUMBAR D LUNS福德
PO# 21007528		
Center - 2500 2500		
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010		
Check # 1001324685	\$17.00	KAY R BOLAND
PO# 21007543		
Center - 2500 2500		
17.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010		

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2010	Fund - 1001	General Fund			
Check # 1001324686			\$25.00	KAY R BOLAND	
PO# 21007442					
Center - 2500	2500				
		25.00		PRECINCT OFFICIAL TRAINING MAY 18, 2010	
Check # 1001324687			\$25.00	KENYON LEE CURTIS	
PO# 21007519					
Center - 2500	2500				
		25.00		PRECINCT OFFICIAL TRAINING MAY 18, 2010	
Check # 1001324688			\$25.00	LANNY DEAN RAPER	
PO# 21007469					
Center - 2500	2500				
		25.00		PRECINCT OFFICIAL TRAINING MAY 18, 2010	
Check # 1001324689			\$25.00	LINDA JORDAN WHEELER	
PO# 21007457					
Center - 2500	2500				
		25.00		PRECINCT OFFICIAL TRAINING MAY 18, 2010	
Check # 1001324690			\$25.00	LINDA M ALLAN	
PO# 21007506					
Center - 2500	2500				
		25.00		PRECINCT OFFICIAL TRAINING MAY 18, 2010	
Check # 1001324691			\$5.00	LINDA S MATTHEWS	
PO# 21007562					
Center - 2500	2500				
		5.00		PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010	
Check # 1001324692			\$25.00	LINDA S MATTHEWS	
PO# 21007448					
Center - 2500	2500				
		25.00		PRECINCT OFFICIAL TRAINING MAY 18, 2010	
Check # 1001324693			\$14.00	LONNIE J SUMMERS	
PO# 21007554					
Center - 2500	2500				
		14.00		PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010	
Check # 1001324694			\$25.00	LONNIE J SUMMERS	
PO# 21007452					
Center - 2500	2500				
		25.00		PRECINCT OFFICIAL TRAINING MAY 18, 2010	
Check # 1001324695			\$25.00	LOUISE S FERGUSON	
PO# 21007521					
Center - 2500	2500				
		25.00		PRECINCT OFFICIAL TRAINING MAY 18, 2010	
Check # 1001324696			\$67.90	M & M INSULATION	
PO# 21006490					
Center - 5200	5200				
		67.90		PIPE INSULATION, FOAM TAPE, CORK TAPE	
Check # 1001324697			\$10.00	MADELYN C RAINS	
PO# 21007558					
Center - 2500	2500				
		10.00		PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010	

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Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324698 \$25.00MADELYN C RAINS

PO# 21007455

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324699 \$25.00MARILYN A HALLETT

PO# 21007529

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324700 \$25.00MARILYN K RAMSEY

PO# 21007634

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 26, 2010

Check # 1001324701 \$25.00MARILYN MCINTOSH WALTERS

PO# 21007450

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324702 \$61.50MARILYN P JONES

PO# 21007668

Center - 2600 2600

61.50 TRAVEL-IN STATE

Check # 1001324703 \$11.50MARY F BERRYMAN

PO# 21007545

Center - 2500 2500

11.50 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

Check # 1001324704 \$25.00MARY F BERRYMAN

PO# 21007504

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324705 \$13.00MARY J BEAL

PO# 21007547

Center - 2500 2500

13.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

Check # 1001324706 \$25.00MARY J BEAL

PO# 21007508

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324707 \$25.00MARY J SHIPLEY

PO# 21007447

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324708 \$4,325.00METRO PARKING GARAGE

PO# 21000437 213-09

Center - 1700 1700

3,865.00 38 @ \$90.00, 6 @ 115.00, monthly total \$4182.00

PO# 21000948 # 220-09

Center - 2400 2400

460.00 Metro Parking Garage FY 2010

Check # 1001324709 \$25.00MICHAEL LYNN CROW

PO# 21007517

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

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2010 Fund - 1001 General Fund

Check # 1001324710 \$25.00 NANCY J WALKER

PO# 21007467

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324711 \$120.00 NATL ASSOC OF CO ENGINEERS

PO# 21007404

Center - 9400 9400

120.00 DUES OR MEMBERSHIP FEES

Check # 1001324712 \$1,431.45 NICHOLS HILLS PUBLISHING CO DBA OKC FRIDAY NEWS

PO# 21004758

#6-10

Center - 1100 1100

1,431.45 Publication services for May 2010.

Check # 1001324713 \$25.00 NORMA LUSTER-STEVENS

PO# 21007495

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324714 \$13.50 NYLA J MCCURLEY

PO# 21007550

Center - 2500 2500

13.50 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

Check # 1001324715 \$25.00 NYLA J MCCURLEY

PO# 21007534

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324716 \$21.30 OFFICE DEPOT INC

PO# 21007224

Center - 2000 2000

21.30 Office Depot? Mobile Folding File Cart, 16"H x 18"W x 15"D, Black/Gray

Check # 1001324717 \$962.69 OFFICE DEPOT INC

PO# 21000474

213-09

Center - 1700 1700

329.97 Office Supplies

PO# 21003634

308-09

Center - 8100 8100

133.16 OFFICE SUPPLIES

PO# 21006263

#52-10

Center - 2000 2000

104.23 GENERAL OFFICE SUPPLIES

PO# 21006375

#56-10

Center - 2500 2500

44.42 MISC OFFICE SUPPLIES

PO# 21006376

#56-10

Center - 8100 8100

253.80 OFFICE SUPPLIES

PO# 21006842

#77-10

Center - 2000 2000

97.11 GENERAL SUPPLIES

Check # 1001324718 \$953.50 OKLAHOMA COUNTY FREE FAIR

PO# 21007666

Center - 7100 7100

953.50 AWARDS, PRIZES ECT.

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2010 Fund - 1001 General Fund

Check # 1001324719 \$63.60 OKLAHOMA TURNPIKE AUTHORITY

PO# 21004768 #6-10

Center - 5200 5200

63.60 PIKE PASS SERVICE AS NEEDED

Check # 1001324720 \$545.34 PANNELL/ASSOCIATES INC

PO# 21006775

Center - 5200 5200

9.97 FREIGHT-IN (ESTIMATION ONLY)

8.43 PLUMBING PARTS, O-RINGS, ALL SIZES, ALL TYPES (PK OF 10EA 0401-12-001)

8.43 PLUMBING PARTS, O-RINGS, ALL SIZES, ALL TYPES #0401-014-001

8.43 PLUMBING PARTS-REPAIR KITS, ALL TYPES #0411-022-000 PK OF 10

19.68 PLUMBING PARTS-REPAIR KITS, ALL TYPES #2312-002-000

307.30 PLUMBING PARTS-REPAIR KITS, ALL TYPES #24737-100-001

89.50 PLUMBING PARTS-REPAIR KITS, ALL TYPES #2563-086-000

93.60 PLUMBING PARTS-REPAIR KITS, ALL TYPES #2563-103-001

Check # 1001324721 \$25.00 PATRICIA BERNICE BIGGERS

PO# 21007505

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324722 \$25.00 PAUL L JOHNSON

PO# 21007533

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324723 \$25.00 POLLY A O'BANION

PO# 21007465

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324724 \$27.81 PRESORT FIRST CLASS

PO# 21000440 213-09

Center - 1700 1700

27.81 Presort mailing service

Check # 1001324725 \$25.00 RAQUEL MARIA LOUISA EDMONDSON

PO# 21007523

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324726 \$25.00 RAYETTE MICHELLE SANTILLAN

PO# 21007476

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324727 \$5,505.80 REYNOLDS FORD INC OF NORMAN OKLAHOMA

PO# 21007268

Center - 2801 2801

5,505.80 AUTOMOTIVE & TRUCK EQUIPMENT REPAIR

Check # 1001324728 \$25.00 RHONDA Y NOLEN

PO# 21007496

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324729 \$25.00 RICHARD A GENDROW

PO# 21007527

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

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2010 Fund - 1001 General Fund

Check # 1001324730 \$134.25 RICHARD W TARBOX
PO# 21007587
Center - 5200 5200
7.75 Meals/JPTP TRAINING IN TULSA ON MAY 18, 2010 FOR RICHARD W. TARBOX
118.50 REIMBURSEMENT FOR MILEAGE & OR TOLLS FOR RICHARD TARBOX MAY 18, 2010 JPTP TR
8.00 REIMBURSEMENT FOR TOLLS FOR RICHARD TARBOX MAY 18, 2010

Check # 1001324731 \$25.00 RUTH BROWN
PO# 21007510
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324732 \$25.00 SHARON D FOY
PO# 21007526
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324733 \$367.70 SHARP ELECTRONIC CORP
PO# 21000655 Resolution # 213-09
Center - 2500 2500
367.70 MAINTENANCE CONTRACT RENEWAL FOR COPIER FY09/10

Check # 1001324734 \$25.00 SHEILA OLIVER
PO# 21007477
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324735 \$25.00 SHERRY LYNN YOUNGBLOOD
PO# 21007503
Center - 2500 2500
25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324736 \$2,098.00 SMITH FARM & GARDEN DBA FARM & GARDEN SUPPLY C
PO# 21007560
Center - 2801 2801
2,098.00 LAWN MOWERS, POWER

Check # 1001324737 \$883.99 SMITH FARM & GARDEN DBA FARM & GARDEN SUPPLY C
PO# 21007566
Center - 2801 2801
305.00 EDGERS AND TRIMMERS, ALL TYPES
34.99 EQUIP. PARTS, WEED EATER, LINE TRIMMER STIHL .095 5LB #9302247
210.00 LAWN, POWER BLOWER
69.00 OIL TWO CYCLE, SYNTHETIC
265.00 WEED EATER, EDGER-PARTS

Check # 1001324738 \$17,628.00 STATE AUDITOR & INSPECTOR
PO# 21005294 #17-10
Center - 1900 1900
17,628.00 See BPO 21000517 additional for auditing

Check # 1001324739 \$426.45 SUMMIT BUSINESS SYSTEMS INC
PO# 21007040
Center - 1700 1700
245.00 #220 INKR Ink
170.50 #7465593, Postage tapes
10.95 FREIGHT

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2010 Fund - 1001 General Fund

Check # 1001324740 \$25.00 SUSAN LYNN POTTER

PO# 21007466

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324741 \$25.00 SUSAN V IMRIE

PO# 21007532

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324742 \$124.41 THE OKLAHOMAN AKA OPUBCO COMMUNICATIONS GRO

PO# 21007632

Center - 8100 8100

124.41 SUBSCRIPTION-NEWSPAPER

Check # 1001324743 \$18.00 THOMAS R STRICKLIN

PO# 21007546

Center - 2500 2500

18.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

Check # 1001324744 \$25.00 THOMAS R STRICKLIN

PO# 21007456

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324745 \$25.00 UHURU L COOPER-STENNIS

PO# 21007515

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324746 \$6.22 USA MOBILITY WIRELESS INC

PO# 21000960

220-09

Center - 5200 5200

6.22 PAGER SERVICE AS NEEDED FOR FY 2010

Check # 1001324747 \$25.00 VICTORY JOYCE BRADLEY

PO# 21007441

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324748 \$13.00 VONDA WOOD-DENNIS

PO# 21007542

Center - 2500 2500

13.00 PRECINCT OFFICIAL TRAINING MILEAGE REIMBURSEMENT MAY 18, 2010

Check # 1001324749 \$25.00 VONDA WOOD-DENNIS

PO# 21007445

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324750 \$25.00 WARREN A MULLER

PO# 21007459

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324751 \$652.50 WEGENER GROUP LLC WEGENER HUMAN RESOURCE GF

PO# 21004762

#6-10

Center - 2500 2500

652.50 BLANKET FOR REGISTRATION CLERK ASSISTANCE

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2010 Fund - 1001 General Fund

Check # 1001324752 \$25.00 WILLIAM W NEEDHAM

PO# 21007535

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324753 \$25.00 WILLIE HENDERSON

PO# 21007531

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

Check # 1001324754 \$25.00 YONNI J MOBLEY

PO# 21007501

Center - 2500 2500

25.00 PRECINCT OFFICIAL TRAINING MAY 18, 2010

2010 Fund - 1110 Highway Cash

Check # 111070998 \$203.00 COY Y KERSEY JR

PO# 21007423

Center - 9200 9200

203.00 TRAINING REINBURSEMENT

2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106749 \$947.77 CDW GOVERNMENT INC (COMPUTER DISCOUNT WAREHO

PO# 21007152

Center - 1500 1500

947.77 GSA contract GS-35F-434D Fujitsu FI-6130 scanner

Check # 1130106750 \$559.29 FBF FOR OWNER

PO# 21007492

Center - 1500 1500

559.29 Ted Parks LLC Account 09-679-3780

Check # 1130106751 \$173.89 FLEETCOR TECHNOLOGIES DBA FUELMAN

PO# 21000532

Resolution # 213-09

Center - 1500 1500

173.89 Fuel

Check # 1130106752 \$18,548.12 HEFTON OPERATING COMPANY LLC

PO# 21002687

Resolution # 277-09

Center - 1500 1500

18,548.12 Publication for Resale

Check # 1130106753 \$690.09 OFFICE DEPOT INC

PO# 21005307

#17-10

Center - 1500 1500

44.65 NACO Office Supplies

PO# 21006562

#68-10

Center - 1500 1500

645.44 NACO Office Supplies

Check # 1130106754 \$19.50 SDH INVESTMENTS INC

PO# 21007613

Center - 1500 1500

19.50 Interest earned on 2003 sale #7067

Check # 1130106755 \$240.00 TED PARKS LLC

PO# 21007493

Center - 1500 1500

240.00 Refund title searches on 2007 #0662 and #6889

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Check Amount Purpose Vendor

2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106756 \$270.00 WEST PUBLISHING CORPORATION DBA THOMPSON WES
PO# 21004897 # 8-10
Center - 1500 1500
270.00 Oklahoma State Statutes

2010 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106115 \$109.94 JERRY STONE
PO# 21007675
Center - 1500 1500
96.00 CODA meeting
13.94 Meals

Check # 1140106116 \$118.94 MELISSA KUETER
PO# 21007674
Center - 1500 1500
108.00 CODA Meeting
10.94 Meals

Check # 1140106117 \$366.51 OFFICE DEPOT INC
PO# 21006563 #68-10
Center - 1500 1500
366.51 NACO Office Supplies

Check # 1140106118 \$325.00 OKLAHOMA COUNTY TREASURERS ASSOCIATION OF OK
PO# 21006729
Center - 1500 1500
65.00 Registration fee for County Treasurer's Assoc Annual training seminar for Freeman
260.00 Registration fee for J Stone, M Seikel, M Kueter, V Huser

2010 Fund - 1150 County Clerk Lien Fee Fund

Check # 115008632 \$91.20 EUREKA WATER COMPANY
PO# 21000548 Resolution # 213-09
Center - 1700 1700
91.20 5 gallon water @ \$4.95

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

Check # 115102077 \$1,130.00 METRO PARKING GARAGE
PO# 21000550 Resolution # 213-09
Center - 1700 1700
1,130.00 11 @ \$90.00, 2 @ \$115.00. monthly \$1220.00

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

Check # 115205076 \$565.00 METRO PARKING GARAGE
PO# 21000566 Resolution # 213-09
Center - 1700 1700
565.00 6 @ \$90.00, 2 @ \$115.00 Monthly \$778.00

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031945 \$5,426.45 AT&T MOBILITY
PO# 21004475 #344-09
Center - 5100 5100
5,426.45 Blanket for FY 09-10 monthly service on OCSO MDC's (LE)

Check # 1160031946 \$249.34 COLONEL MILLER
PO# 21007488
Center - 5100 5100
96.05 OCSO/Beautmont TX 5-13/14-10 Lodging
36.61 OCSO/Beautmont TX 5-13/14-10 Meals

PENDING APPROVAL

PENDING APPROVAL

Jun 03 2010 11:24 am

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 9, 2010

Check Amount Purpose Vendor

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031946 \$249.34 COLONEL MILLER

PO# 21007489

Center - 5100 5100

67.85 Beaumont TX/OCSO 5-10/11-10 Lodging

48.83 Beaumont TX/OCSO 5-10/11-10 Meals

Check # 1160031947 \$98.35 DECATUR ELECTRONICS INC

PO# 21005972

Center - 5105 5105

98.35 NOC- Svc- Vendor repair to radar s/n s778-41-0

Check # 1160031948 \$180.00 EAGLE ONE AUTO GLASS

PO# 21007231

Center - 5105 5105

180.00 EA- NOC- Svc- Replace windshield B612-412 J Rose '10 Charger (Due to storm 5/10/10)

Check # 1160031949 \$2,037.65 EMSCO ELECTRIC SUPPLY CO INC

PO# 21006812

Center - 5100 5100

2,037.65 ORDER (PLEASE SEE FILE ATTACHMENT) NOC- Supply- Misc. supplies to install a stinger & tran

Check # 1160031950 \$25.00 EUREKA WATER COMPANY

PO# 21007251

Center - 5100 5100

25.00 Ea- NOC- Supply- Refurbished water cooler, metal

Check # 1160031951 \$3,746.90 JIM JOHNSON OIL COMPANY

PO# 21007397

Center - 5105 5105

330.00 Brake Cleaner- Berryman pg 13 item 18

2,370.00 Motor Oil SAE 10W30-Milemaster by Mystik-pg3 item 1.C

49.90 Oil Absorbent-40 lb bag oil absorb pg 13 item 16

PO# 21007437

Center - 5105 5105

72.00 CS- CW10036, Supply- 5W30 oil - Milemaster by Mystik

725.00 Drum- CW10036, Supply- Automatic transmission fluid, ATF+4 - Mystic Syn Blend ATF

200.00 Keg- CW10036, Supply- Gear lubricant, 80W90 - Mystik JT7

Check # 1160031952 \$182.40 LEONS RADIO INC

PO# 21007259

Center - 5105 5105

182.40 Ea- CW10044, Supply- Comtelco NMO mount w/ 25' RG-58U cable

Check # 1160031953 \$43.01 MARK JOHNS

PO# 21007643

Center - 5100 5100

43.01 NOC- Svc- Reimb. for regular fuel (cashier said they took Fuelman, but they did not)

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161048045 \$400.00 AUTOMATED BUILDING SYSTEMS INC

PO# 21006773

Center - 5108 5108

400.00 Ea- CW10055, Supply- Pneumatic valve actuator MK4601

Check # 1161048046 \$1,696.32 CHARM-TEX

PO# 21006888

Center - 5111 5111

1,031.04 CW10027 Sec 2.1, Supply- Trustee t-shirts, white, size: 3XL

665.28 CW10027 Sec 2.1, Supply- Trustee t-shirts, white, size: XL

PENDING APPROVAL

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Jun 03 2010 11:24 am

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 9, 2010

Check Amount Purpose Vendor

2010	Fund - 1161	Sheriff's Special Revenue Fund			
Check # 1161048047			\$28.00	ELECTRICAL SURPLUS INC	
PO# 21007311					
Center - 5108	5108				
		28.00	Ea- NOC- Supply-	Culter hammer 2-pole 20A 120/240V bolt in breaker	
Check # 1161048048			\$105.80	HUEYS INCORPORATED	
PO# 21006757					
Center - 5110	5110				
		24.00	Ea- NOC- Supply-	Belts	
		81.80	Ea- NOC- Supply-	Handle	
Check # 1161048049			\$110.00	J A SEXAUER INC	
PO# 21001341					Resolution # 224-09
Center - 5108	5108				
		110.00	Blanket for misc. building maint supplies (Detention)		
Check # 1161048050			\$1,174.92	JERRY AMUNDSEN INC DBA AMUNDSEN FOOD EQUIPMEI	
PO# 21006600					
Center - 5111	5111				
		139.83	NOC- Equip-	#12 plate holder	
		51.56	NOC- Equip-	1/2" shredder plate	
		614.02	NOC- Equip-	Vegetable cutter attachment, Hobart model VS9	
		369.51	NOC- Equip-	adjustable slicer plate	
Check # 1161048051			\$337.90	JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS	
PO# 21006675					
Center - 5108	5108				
		337.90	Ea- NOC- Supply-	16617 Acorn / Bradley Piston Assy	
Check # 1161048052			\$408.00	LETTERING EXPRESS OK INC	
PO# 21007091					
Center - 5110	5110				
		408.00	Project- CW10014, Supply-	Custom decals for 2nd flr Open Housing Unit of Det Ctr	
Check # 1161048053			\$39.38	OKLAHOMA COUNTY SHERIFF'S OFFICE - INMATE TRUST	
PO# 21007573					
Center - 5111	5111				
		39.38	NOC- Svc- Reimb inmate trust account for inmates overcharged for medical co-pays		
Check # 1161048054			\$105.00	ROGER'S SAFE & LOCK LLC	
PO# 21006678					
Center - 5108	5108				
		105.00	Ea- NOC- Supply-	Medeco keys 15158	
Check # 1161048055			\$317.35	SCUDDER SERVICE & SUPPLY INC	
PO# 21007395					
Center - 5108	5108				
		12.35	FREIGHT, DELIVERY ETC.		
		155.00	Hy-Security Drivewheel 8"		
		65.00	Labor		
		85.00	Service Call		
Check # 1161048056			\$2,309.50	WESTERN DETENTION PRODUCTS INC	
PO# 21006162					
Center - 5108	5108				
		2,243.00	NOC- Supply-	Lever handle 010-1241-100	
		66.50	NOC- Supply-	OHTS 1/4-20x5/16 UC SS, 002-0805-418	

PENDING APPROVAL

PENDING APPROVAL

Jun 03 2010 11:24 am

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 9, 2010

Check Amount Purpose Vendor

2010 Fund - 1233 Juvenile Grant Fund

Check # 123308469 \$11,006.00 GEORGE KNOX GLASS COMPANY

PO# 21006075 Quote # Q10-024 given on 3/22/2010

Center - 5216 5216

11,006.00 CONSTRUCTION SERVICES FOR THE NEW GLASSED ENTRY INTO THE JUVENILE COURTS /

2010 Fund - 1240 Planning Commission Fee Fund

Check # 124005629 \$297.00 ELVIS M PATTERSON

PO# 21007586

Center - 3000 3000

297.00 TRAVEL-IN STATE

2010 Fund - 1270 Community Sentencing Fund

Check # 127005703 \$90.00 METRO PARKING GARAGE

PO# 21006453

Center - 3110 3110

90.00 PARKING

Check # 127005704 \$200.00 OKLAHOMA STATE BOARD OF LICENSED DRUG AND ALC

PO# 21007326

Center - 3110 3110

100.00 LICENSES, PROFESSIONAL, PERMIT, OTHER

PO# 21007327

Center - 3110 3110

100.00 LICENSES, PROFESSIONAL, PERMIT, OTHER

2010 Fund - 2032 County Bonds 2008

Check # 203200250 \$1,156.50 FIRST AMERICAN TITLE & TRUST

PO# 21004902 #8-10

Center - 1204 1204

1,156.50 Real estate services for Project #E-2008-D, Crutchko Park Flood Control and Hazard Mitigation.

Check # 203200251 \$8,000.00 SMITH-ROBERTS LAND SERVICES INC

PO# 21004903 #8-10

Center - 1204 1204

8,000.00 Land acquisition and relocation services for Project E-2008-D, Crutchko Creek Mitigation Project.

2010 Fund - 4020 Worker's Compensation

Check # 402003664 \$2,500.00 CONSOLIDATED BENEFITS RESOURCES LLC

PO# 21000604 Resolution # 213-09

Center - 0001 0001

2,500.00 Workers compensation administrative fees.

2010 Fund - 4030 Self Insurance

Check # 403001843 \$1,680.55 EDWIN D ABEL INC DBA ABEL LAW FIRM

PO# 21007582

Center - 0001 0001

1,680.55 Cost sharing for transcript of jury trial in USA v. Littlejohn, Gavin; case #CV-08-01076L, Beckman v.

TOTAL INVOICES ENTERED FOR THE MEETING DATE JUNE 9, 2010 - 218

PENDING APPROVAL

PENDING APPROVAL

Purchase Order No. _____ Warrant No. _____ to DEPUTY Inc.

PAYROLL OKLAHOMA COUNTY

For Month JUNE 2010
OKLAHOMA COUNTY SHERIFF'S OFFICE Department 1160-5100

Filed JUNE CAROLYNN CAUDILL County Clerk By 108 Deputy

Acct. No.	Title of Acct.	Allowed Total
And Credit:		
	Warrants Issued	\$ _____
	F. Withholding Tax	\$ _____
	S. Withholding Tax	\$ _____
	O. A. S. I.	\$ _____
	Retirement	\$ _____
	Insurance	\$ _____
	Credit Union	\$ _____
	Total Cr. \$ _____	
	Separate Encumbrance for O.A.S.I. _____	
	Obligation of Municipality _____	

ACTION BY THE GOVERNING BOARD

Considered on June, 20 10

and allowed for Seven Persons.
(Words, not figures)

Total Claimed \$ 2741.61

Amounts Disallowed, Total \$ _____

Totals Allowed, and Charged to:

At a lawful meeting of the Governing Board on _____, 20 _____

BY ORDER OF THE BOARD:

Chairman
(Chairman, Co. Commissioners)

Member

Member

LAW EXCERPTS


Whose names be entered on this "Pay Roll" Claim.

62 O.S. A. 301.1 " * * those persons whose appointment or employment or election, whether on full or part-time basis * * * has theretofore been conformed or otherwise fixed by the governing board, in each instance, and entered in its journal of proceedings or by separate contract of employment properly authenticated and filed of record." Who may make such claim: " * * the duly elected or appointed head of any department, office, sub-office, district, station, or school, may execute, on behalf of himself and his subordinates * * *." What it shall contain " * * a statement of earnings, itemizing in detail the names of such persons with the address of each, nature of employment or service, rate of pay each, amount due each, dates of service within the pay-roll period of less than a full pay-roll period * * *." This form of affidavit shall be prepared by the Attorney General * * *."

62 O. S. A. 304.2 Assignment "Assignment of salary or wage earnings in such instance shall be by separate instrument, and by affidavit. It shall be unlawful to issue or authorize the issuance of a municipal warrant for salary or wages to any person other than the person earning the same, or to his assignee or the executor or administrator of his estate; but no assignment of a part of salary or wages shall be made, and any assignment of salary or wages before the same has been earned shall be a nullity and shall avail the assignee nothing."

CERTIFICATE OF CERTIFYING OFFICE

The approving officer further certifies that he has taken and filed the oath or affirmation required by 51 Okl. St. Ann. §§ 36.1-36.6, and said approving officer also certifies that every other officer or employee whose name appears on said payroll has notified him in writing that he has taken and filed said oath or affirmation.



Certifying Officer.

PENDING APPROVAL

OKLAHOMA COUNTY PAYROLL PURCHASE ORDER

1160 FUND:

5100 - 51000 ACCOUNT:

2009 - 2010 YEAR:

Purchase Order No. SERVICE FEE

To the Governing Board of Oklahoma County: By Affidavit under oath, the Pay Roll of REGULAR PERSONNEL of OKLAHOMA COUNTY SHERIFF'S OFFICE is hereby certified to you for your consideration, covering the REGULAR pay-period fixed and established, of one month, beginning June 1, 2010 and ending June 30, 2010 as follows, to-wit:

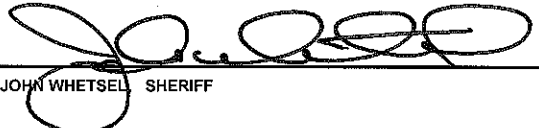
	EMPLOYEE	RATE OF	AMOUNT	Cell Phone	Mileage		
	NAME	PAY	ALLOWED	Stipend	Allowance	POSITION TITLE	NOTES
1	Back, Curtis V.	24.75	816.75			D.S./INV	33 HRS - O.T.
2	Bolles, Ralph M.	23.76	0.00			D.S./INV	
3	Cunningham, Mike E.	24.26	703.54			D.S./SPCL/INV.	29 HRS - O.T.
4	Grant, Larry E.	27.90	139.50			SGT/INV	5 HRS - O.T.
5	Green, Bobby J.	32.79	721.38			LT/INV	22 HRS - O.T.
6	Johns, Mark T.	25.08	50.16			D.S./INV	2 HRS - O.T.
7	Lilly, Jimmy D.	29.55	310.28			SGT/USM/TF	10.5 HRS - O.T.
8							
9							
10							
11							
12							
13							
	Grand Total	188.09	2,741.61	0.00	0.00		

STATE OF OKLAHOMA, County of Oklahoma, ss:

AFFIDAVIT

I, the undersigned, on oath, depose and say that I am SHERIFF of OKLAHOMA COUNTY, State of Oklahoma, and I am authorized to execute this affidavit by virtue of 62 O.S. § 304.1; that the persons whose names are listed on the above payroll hold the positions or employment set forth after their respective names in the department of which I am in charge; that the appointment or employment of each of said persons personally performed under my direct supervision the services for which compensations is claimed.

I, further depose and say that the foregoing payroll is correct, that the several amounts claimed are correct, just, due and unpaid, and that the the aggregate amount approved by me for payment is 2,741.61 payable to 6 employees which said amount is subject to the withholding of any taxes, or other deductions prescribed by law.



 JOHN WHETSEL SHERIFF

Supporting data must be attached. Number of supporting data pages _____.