

PENDING APPROVAL

PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: June 23, 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> |
|-------------|----------------|------------|--------------------|----------------------|---------------|
|-------------|----------------|------------|--------------------|----------------------|---------------|

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

| | |
|------|------------------------|
| 0 | Total Improper |
| 376 | Total Claims Processed |
| 0.0% | Improper |

PENDING APPROVAL

Jun 17 2010 3:53 pm

COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 23, 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 |
|--------------|--------------------|--------------|--|
| 1001324882 | Maintenance & Ops. | \$2,000.00 | AMERICAN CADASTRE LLC (AMCAD) |
| 1001324883 | Maintenance & Ops. | \$519,525.27 | ARMOR CORRECTIONAL HEALTH SERVICES INC |
| 1001324884 | Maintenance & Ops. | \$1,846.89 | AT& T WIRELESS |
| 1001324885 | Maintenance & Ops. | \$26.60 | AT&T MOBILITY |
| 1001324886 | Maintenance & Ops. | \$256.49 | BEN E KEITH CO |
| 1001324887 | Maintenance & Ops. | \$243.59 | BMI SYSTEMS CORPORATION |
| 1001324888 | Maintenance & Ops. | \$200,000.00 | BOARD OF CO COMMISSIONERS |
| 1001324889 | Travel | \$17.00 | BRYANT RAINS |
| 1001324890 | Maintenance & Ops. | \$8,333.33 | CASA OF OKLAHOMA COUNTY INC |
| 1001324891 | Travel | \$56.00 | CHERYLE HOLLIS |
| 1001324892 | Maintenance & Ops. | \$15.00 | CINTAS CORPORATION |
| 1001324893 | Maintenance & Ops. | \$3,389.34 | CITY OF OKLAHOMA CITY |
| 1001324894 | Maintenance & Ops. | \$450.00 | COLORADO CUSTOMWARE INC |
| 1001324895 | Maintenance & Ops. | \$99.95 | COX COMMUNICATIONS INC |
| 1001324896 | Travel | \$291.40 | DAVID KEITH BARNES |
| 1001324897 | Capital Outlay | \$4,714.00 | DELL INC MARKETING LP |
| 1001324898 | Maintenance & Ops. | \$3,775.00 | EAGLE ONE AUTO GLASS |
| 1001324899 | Travel | \$60.50 | EUGENE JONES |
| 1001324900 | Maintenance & Ops. | \$96.40 | EUREKA WATER COMPANY |
| 1001324901 | Maintenance & Ops. | \$143.87 | FEDERAL EXPRESS |
| 1001324902 | Maintenance & Ops. | \$1,400.00 | HERMAN E JONES PHD |
| 1001324903 | Maintenance & Ops. | \$303.67 | HIGHWAY DIST 2 |
| 1001324904 | Capital Outlay | \$5,124.00 | ICE MAKER SALES & SERVICE INC DBA BROOKS INC |
| 1001324905 | Maintenance & Ops. | \$200.44 | INTERSTATE BRANDS CORP (IBC SALES CORP) |
| 1001324906 | Maintenance & Ops. | \$7,833.28 | J TED BONHAM PC |
| 1001324907 | Travel | \$125.50 | JAMES BYRON ROBERTSON |
| 1001324908 | Travel | \$167.50 | JAMES HOCK |
| 1001324909 | Maintenance & Ops. | \$365.00 | JEANIE RUEDY DBA COMMERCIAL ART-DESIGN |
| 1001324910 | Maintenance & Ops. | \$2,798.20 | JOHNSON CONTROLS INC |
| 1001324911 | Travel | \$15.50 | KAREN KAY KINT |
| 1001324912 | Travel | \$9.30 | KARLA L WALL |
| 1001324913 | Travel | \$120.50 | KENNETH M LAXTON JR |
| 1001324914 | Maintenance & Ops. | \$562.50 | LANGUAGE ASSOCIATES INC |
| 1001324915 | Maintenance & Ops. | \$87.35 | LEXISNEXIS RISK DATA MANAGEMENT INC |
| 1001324916 | Maintenance & Ops. | \$70.00 | MARLA JOY CULLISON |
| 1001324917 | Maintenance & Ops. | \$106.00 | MCBRIDE CLINIC INC |
| 1001324918 | Maintenance & Ops. | \$2,165.00 | METRO PARKING GARAGE |
| 1001324919 | Maintenance & Ops. | \$65.68 | MID AMERICA SERVICES INC |
| 1001324920 | Maintenance & Ops. | \$3,605.92 | MORRIS & DICKSON COMPANY |
| 1001324921 | Maintenance & Ops. | \$39.00 | MTM RECOGNITION CORPORATION |
| 1001324922 | Maintenance & Ops. | \$652.50 | NICHOLS HILLS PUBLISHING CO DBA OKC FRIDAY NEWSPAPER |
| 1001324923 | Maintenance & Ops. | \$7.49 | O'REILLY AUTO PARTS |
| 1001324924 | Maintenance & Ops. | \$258.49 | OCE NORTH AMERICA INC |
| 1001324925 | Maintenance & Ops. | \$446.54 | OFFICE DEPOT INC |
| 1001324926 | Maintenance & Ops. | \$50.00 | OKLA STATE BOARD OF PHARMACY |
| 1001324927 | Maintenance & Ops. | \$175.90 | OKLAHOMA BUSINESS FORMS INC |
| 1001324928 | Maintenance & Ops. | \$390.27 | OKLAHOMA COUNTY HWY DIST#3 |
| 1001324929 | Maintenance & Ops. | \$140.44 | OKLAHOMA ELECTRIC COOPERATIVE |
| 1001324930 | Maintenance & Ops. | \$1,066.17 | OKLAHOMA NATURAL GAS COMPANY |
| 1001324931 | Travel | \$825.00 | OKLAHOMA SAFETY COUNCIL |
| 1001324932 | Capital Outlay | \$2,653.18 | ORACLE AMERICA INC |
| 1001324933 | Maintenance & Ops. | \$35,464.94 | ORACLE AMERICA INC |

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 23, 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 |
|--------------|--------------------|--------------|--|
| 1001324934 | Maintenance & Ops. | \$712.50 | OSU PRINTING SERVICE-OSU |
| 1001324935 | Maintenance & Ops. | \$466.00 | PATROL TECHNOLOGY INC |
| 1001324936 | Capital Outlay | \$752.18 | PORTABLE COMPUTER SYSTEMS INC DBA PCS MOBILE |
| 1001324937 | Maintenance & Ops. | \$61.60 | PRESORT FIRST CLASS |
| 1001324938 | Maintenance & Ops. | \$105.00 | ROGER'S SAFE & LOCK LLC |
| 1001324939 | Travel | \$124.80 | SANDRA ELLIOTT |
| 1001324940 | Maintenance & Ops. | \$2,200.00 | SMARTDOG SERVICES LLC |
| 1001324941 | Maintenance & Ops. | \$251.51 | SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY |
| 1001324942 | Maintenance & Ops. | \$631.76 | STANDLEY CORPORATION |
| 1001324943 | Capital Outlay | \$2,040.77 | STANDLEY SYSTEMS INC |
| 1001324944 | Maintenance & Ops. | \$144.39 | STANDLEY SYSTEMS INC |
| 1001324945 | Capital Outlay | \$2,167.38 | STOLZ TELECOM LLC |
| 1001324946 | Maintenance & Ops. | \$5,308.01 | TECHNOLOGY RESOURCE CENTER OF AMERICA LLC (TRCA) |
| 1001324947 | Maintenance & Ops. | \$295.38 | TESSCO INCORPORATED |
| 1001324948 | Maintenance & Ops. | \$190.40 | THE JOURNAL RECORD PUBLISHING CO |
| 1001324949 | Maintenance & Ops. | \$67.06 | TOTALLY PRO PRODUCTS INCORPORATED |
| 1001324950 | Maintenance & Ops. | \$591.50 | TRIANGLE A & E INC |
| 1001324951 | Maintenance & Ops. | \$900.00 | UNITED STATES POSTAL SERVICE |
| 1001324952 | Maintenance & Ops. | \$3,411.30 | US FOODSERVICE INC |
| 1001324953 | Maintenance & Ops. | \$3,000.00 | US POSTAL SERVICE |
| 1001324954 | Maintenance & Ops. | \$1,200.00 | US POSTAL SERVICE CMRS-FP |
| 1001324955 | Maintenance & Ops. | \$125.58 | USA MOBILITY WIRELESS INC |
| 1001324956 | Maintenance & Ops. | \$1,300.00 | UTILITY DATA SERVICES INC |
| 1001324957 | Salary & Wages | \$1,080.00 | WEGENER GROUP LLC WEGENER HUMAN RESOURCE GROUP |
| 1001324958 | Travel | \$153.28 | WENDY KAY ZARAGOZA |
| 1001324959 | Travel | \$152.50 | WILLIAM BURL SWEAT JR |
| 1001324960 | Maintenance & Ops. | \$90.26 | XEROX CORPORATION |
| 1001324961 | Maintenance & Ops. | \$1,214.86 | XPEDX INTERNATIONAL PAPER CO |

Fund - 1110 Highway Cash

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|--|
| 111071049 | Maintenance & Ops. | \$49.60 | A WELDORS SUPPLY COMPANY |
| 111071050 | Maintenance & Ops. | \$17,862.16 | ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVICES OF OKLAHC |
| 111071051 | Maintenance & Ops. | \$216.36 | BRUCKNER TRUCK SALES INC |
| 111071052 | Maintenance & Ops. | \$72.54 | C L BOYD COMPANY INC |
| 111071053 | Maintenance & Ops. | \$54.58 | COMPRESSED GAS & SUPPLY INC (CGS) |
| 111071054 | Maintenance & Ops. | \$12,442.74 | CONSOLIDATED ENERGY COMPANY LLC |
| 111071055 | Travel | \$119.22 | DONALD WATSON JR |
| 111071056 | Maintenance & Ops. | \$75.00 | DOUGLAS WHORTON ENTERPRISES INC DBA WHORTON TIRE & AUTO |
| 111071057 | Maintenance & Ops. | \$432.00 | EUREKA WATER COMPANY |
| 111071058 | Maintenance & Ops. | \$437.84 | FLEETPRIDE INC FKA CITY SOURCE/CITY TRUCK |
| 111071059 | Maintenance & Ops. | \$148.50 | GELCO CLOTHING & SHOES INC |
| 111071060 | Maintenance & Ops. | \$39.49 | HOME DEPOT USA INC DBA THE HOME DEPOT |
| 111071061 | Maintenance & Ops. | \$321.64 | HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENTER |
| 111071062 | Maintenance & Ops. | \$337.50 | INLAND MACHINE & WELDING CO |
| 111071063 | Maintenance & Ops. | \$192.51 | J & P SUPPLY INC (JENKINS & PRICE) |
| 111071064 | Maintenance & Ops. | \$150.00 | JANUARY TRANSPORT INC |
| 111071065 | Maintenance & Ops. | \$372.50 | KIRBY-SMITH MACHINERY INC |
| 111071066 | Maintenance & Ops. | \$180.00 | METRO PARKING GARAGE |
| 111071067 | Maintenance & Ops. | \$23.90 | NAPA DISTRIBUTION CENTER |
| 111071068 | Maintenance & Ops. | \$125.00 | NORMAN GARAGE DOOR INC |
| 111071069 | Maintenance & Ops. | \$1,816.44 | O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES |

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OKLAHOMA COUNTY

June 23, 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 |
|--------------|--------------------|--------------|---|
| 111071070 | Maintenance & Ops. | \$141.47 | O'CONNORS LAWN & GARDEN |
| 111071071 | Maintenance & Ops. | \$231.55 | O'REILLY AUTO PARTS |
| 111071072 | Maintenance & Ops. | \$32.94 | OFFICE DEPOT INC |
| 111071073 | Maintenance & Ops. | \$89.50 | OKLA GAS & ELECTRIC CO |
| 111071074 | Maintenance & Ops. | \$26.46 | OKLAHOMA GAS & ELECTRIC CO |
| 111071075 | Maintenance & Ops. | \$316.00 | OKLAHOMA JANITORIAL SUPPLY |
| 111071076 | Maintenance & Ops. | \$56.53 | PROPANE DIRECT ENTERPRISES LLC DBA PROPANE DIRECT |
| 111071077 | Maintenance & Ops. | \$978.68 | ROBERTS TRUCK CENTER |
| 111071078 | Maintenance & Ops. | \$62.78 | SAFARI MCDOULETT |
| 111071079 | Travel | \$630.51 | SAFARI MCDOULETT |
| 111071080 | Maintenance & Ops. | \$178.12 | SOONER COPY MACHINES INC |
| 111071081 | Capital Outlay | \$34,374.00 | SOUTHWEST TRAILERS & EQUIPMENT |
| 111071082 | Maintenance & Ops. | \$12,439.03 | TRUMAN ARNOLD COMPANIES INC |
| 111071083 | Maintenance & Ops. | \$374.80 | UNIFIRST HOLDINGS LP |
| 111071084 | Maintenance & Ops. | \$38.00 | W & W TIRE LLC |
| 111071085 | Maintenance & Ops. | \$925.00 | WARREN POWER & MACHINERY INC |

Fund - 1150 County Clerk Lien Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|----------------------|
| 115008633 | Maintenance & Ops. | \$106.40 | EUREKA WATER COMPANY |

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

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|-----------------------|
| 115102078 | Maintenance & Ops. | \$5,475.00 | SMARTDOG SERVICES LLC |
| 115102079 | Capital Outlay | \$602.54 | STANDLEY SYSTEMS INC |
| 115102080 | Maintenance & Ops. | \$57.77 | STANDLEY SYSTEMS INC |

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

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|---|
| 115205078 | Maintenance & Ops. | \$15,000.00 | BRENDA TRAMELL PIRKEY |
| 115205079 | Maintenance & Ops. | \$1,826.49 | GET IMAGING INCORPORATED |
| 115205080 | Maintenance & Ops. | \$2,429.38 | HTC GLOBAL SERVICES INC |
| 115205081 | Maintenance & Ops. | \$500.00 | JAMES PHILLIPS DBA PHILLIPS DRYWALL ACOUSTICS |
| 115205082 | Maintenance & Ops. | \$30,408.04 | SMARTDOG SERVICES LLC |
| 115205083 | Maintenance & Ops. | \$549.44 | UNDERGROUND VAULTS & STORAGE INC |

Fund - 1160 Sheriff Service Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|--|
| 1160031993 | Maintenance & Ops. | \$56.75 | ALLIGARE LLC |
| 1160031994 | Maintenance & Ops. | \$184.00 | ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS DBA AP |
| 1160031995 | Maintenance & Ops. | \$85.00 | AUTO EQUIP US INC |
| 1160031996 | Maintenance & Ops. | \$1,100.00 | AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM |
| 1160031997 | Maintenance & Ops. | \$240.00 | CADDO CHEMICAL CAN CO |
| 1160031998 | Maintenance & Ops. | \$290.66 | CITY OF MIDWEST CITY |
| 1160031999 | Maintenance & Ops. | \$3,895.75 | COURT SERVICES INC |
| 1160032000 | Capital Outlay | \$20,186.66 | CROSS MATCH TECHNOLOGIES INC |
| 1160032001 | Travel | \$364.00 | DAVID BAIDEN |
| 1160032002 | Travel | \$966.06 | DAVID GREGORY |
| 1160032003 | Maintenance & Ops. | \$1,175.00 | DEER CREEK OPERATING LLC |
| 1160032004 | Travel | \$1,390.95 | DEPT OF HOMELAND SECURITY DBA FEDERAL LAW ENFORCEMENT TRAI |
| 1160032005 | Maintenance & Ops. | \$470.00 | DOLESE BROS CO |
| 1160032006 | Maintenance & Ops. | \$910.00 | EAGLE ONE AUTO GLASS |

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OKLAHOMA COUNTY

June 23, 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 - 1160 Sheriff Service Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|--|
| 1160032007 | Maintenance & Ops. | \$187.25 | EMSCO ELECTRIC SUPPLY CO INC |
| 1160032008 | Maintenance & Ops. | \$7,039.78 | FUEL MANAGERS INC DBA CARD SERVICES OF MID AMERICA AKA FUELM |
| 1160032009 | Maintenance & Ops. | \$2,064.25 | GARY J KUBAT DVM DBA VETERINARY EMERGENCY & CRITICAL CARE AS |
| 1160032010 | Maintenance & Ops. | \$36.27 | HOME DEPOT USA INC DBA THE HOME DEPOT |
| 1160032011 | Maintenance & Ops. | \$118.00 | HOME DEPOT USA INC DBA THE HOME DEPOT |
| 1160032012 | Maintenance & Ops. | \$795.18 | HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENTER |
| 1160032013 | Maintenance & Ops. | \$43.40 | IMPROVED CONSTRUCTION METHODS INC (ICM) |
| 1160032014 | Maintenance & Ops. | \$416.70 | IN THE LINE OF DUTY INCORPORATED |
| 1160032015 | Maintenance & Ops. | \$359.72 | INFOMOTION DIVISION OF DOBBS STANFORD CORP |
| 1160032016 | Maintenance & Ops. | \$60.00 | LETTERING EXPRESS OK INC |
| 1160032017 | Capital Outlay | \$6,064.17 | MARK RICE DBA CUTTER NETWORKS |
| 1160032018 | Maintenance & Ops. | \$158.35 | NAPA/GENUINE PARTS COMPANY |
| 1160032019 | Maintenance & Ops. | \$150.00 | NATIONAL TACTICAL OFFICERS ASSOCIATION |
| 1160032020 | Maintenance & Ops. | \$267.42 | O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS |
| 1160032021 | Maintenance & Ops. | \$155.70 | OFFICE DEPOT INC |
| 1160032022 | Travel | \$200.00 | OK-IAI (OKLA DIVISION OF INTERNATIONAL ASSOC FOR IDENTIFICATION) |
| 1160032023 | Maintenance & Ops. | \$200.84 | OKLAHOMA GAS & ELECTRIC CO |
| 1160032024 | Maintenance & Ops. | \$7,500.00 | OKLAHOMA SPORTING SUPPLIES INC |
| 1160032025 | Maintenance & Ops. | \$140.70 | PATROL TECHNOLOGY INC |
| 1160032026 | Maintenance & Ops. | \$881.85 | PRECURE NURSERY INC |
| 1160032027 | Maintenance & Ops. | \$26.00 | SAFEGUARD PEST CONTROL INC |
| 1160032028 | Maintenance & Ops. | \$1,866.08 | SMITHS DETECTION INC |
| 1160032029 | Capital Outlay | \$257.00 | SOFTWARE HOUSE INTERNATIONAL INC (SHI) |
| 1160032030 | Maintenance & Ops. | \$800.00 | TOP HAND TOWER COMPANY |
| 1160032031 | Maintenance & Ops. | \$1,166.67 | US FLEET TRACKING LLC |
| 1160032032 | Maintenance & Ops. | \$596.52 | USA MOBILITY WIRELESS INC |
| 1160032033 | Maintenance & Ops. | \$12,581.32 | WOOD & SONS PAVING INC |

Fund - 1161 Sheriff's Special Revenue Fund

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|---|
| 1161048078 | Maintenance & Ops. | \$591.50 | AMERICAN AMENITIES INC |
| 1161048079 | Maintenance & Ops. | \$10.50 | AMERICAN LOGO AND SIGN INC |
| 1161048080 | Maintenance & Ops. | \$31,235.23 | ARAMARK CORRECTIONAL SERVICES |
| 1161048081 | Maintenance & Ops. | \$2,928.44 | BOAZ CANDY & TOBACCO CO |
| 1161048082 | Maintenance & Ops. | \$1,660.79 | BOB BARKER COMPANY INC |
| 1161048083 | Maintenance & Ops. | \$252.84 | CALICO INDUSTRIES INC |
| 1161048084 | Maintenance & Ops. | \$5,000.00 | CREATIVE CORRECTIONS |
| 1161048085 | Capital Outlay | \$7,280.00 | DIGI LLC DBA DIGI SURVEILLANCE SYSTEMS |
| 1161048086 | Maintenance & Ops. | \$1,120.80 | DIGI LLC DBA DIGI SURVEILLANCE SYSTEMS |
| 1161048087 | Maintenance & Ops. | \$408.00 | EUREKA WATER COMPANY |
| 1161048088 | Maintenance & Ops. | \$668.04 | FEDERAL CORPORATION |
| 1161048089 | Maintenance & Ops. | \$12.65 | H-I-S PAINT MFG CO INC |
| 1161048090 | Maintenance & Ops. | \$1,410.74 | HAMBRICK FERGUSON INC |
| 1161048091 | Maintenance & Ops. | \$648.00 | J & P SUPPLY INC (JENKINS & PRICE) |
| 1161048092 | Maintenance & Ops. | \$70.80 | KELLY-MOORE PAINT COMPANY INC |
| 1161048093 | Maintenance & Ops. | \$254.00 | LEXISNEXIS A DIVISION OF REED ELSEVIER, INC |
| 1161048094 | Maintenance & Ops. | \$902.88 | MAXIMA SUPPLY LLC |
| 1161048095 | Maintenance & Ops. | \$14,925.00 | MID-AMERICA WHOLESALE LLC |
| 1161048096 | Maintenance & Ops. | \$3,510.68 | MID-STATES SERVICES INC |
| 1161048097 | Maintenance & Ops. | \$904.33 | MORPHO TRAK INC |
| 1161048098 | Maintenance & Ops. | \$36.00 | MTM RECOGNITION CORPORATION |
| 1161048099 | Maintenance & Ops. | \$7,800.00 | NORTH OKLAHOMA COUNTY MENTAL HEALTH CENTER DBA NORTH CARE |

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 23, 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 |
|--------------|--------------------|--------------|--|
| 1161048100 | Maintenance & Ops. | \$2,764.78 | OFFICE DEPOT INC |
| 1161048101 | Maintenance & Ops. | \$250.00 | OKLAHOMA STATE DEPARTMENT OF HEALTH |
| 1161048102 | Maintenance & Ops. | \$1,802.00 | POLLOCK INVESTMENTS DBA POLLOCK PAPER DISTRIBUTORS |
| 1161048103 | Maintenance & Ops. | \$3,358.69 | PRECURE NURSERY INC |
| 1161048104 | Maintenance & Ops. | \$59.25 | RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT |
| 1161048105 | Maintenance & Ops. | \$2,493.10 | SOUTHERN ELECTRIC SUPPLY COMPANY INC DBA REXEL |
| 1161048106 | Maintenance & Ops. | \$2,670.40 | SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC |
| 1161048107 | Maintenance & Ops. | \$1,009.10 | STERICYCLE INC |
| 1161048108 | Maintenance & Ops. | \$33,097.84 | THE CENTRIC GROUP LLC DBA KEEFE COMMISARY NETWORK CO & CRA |
| 1161048109 | Maintenance & Ops. | \$295.00 | TRINITY COMMERCIAL SALES INC |
| 1161048110 | Capital Outlay | \$8,025.00 | TURNKEY MOBILE INC |
| 1161048111 | Maintenance & Ops. | \$2,085.96 | UNION SUPPLY COMPANY INC DBA FOOD EXPRESS |
| 1161048112 | Maintenance & Ops. | \$596.52 | USA MOBILITY WIRELESS INC |
| 1161048113 | Maintenance & Ops. | \$233.25 | W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS |
| 1161048114 | Maintenance & Ops. | \$758.70 | WITMER PUBLIC SAFETY GROUP INC |

Fund - 1240 Planning Commission Fee Fund

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|-------------------------|
| 124005631 | Maintenance & Ops. | \$162.50 | BMI SYSTEMS CORPORATION |
| 124005632 | Travel | \$384.50 | ELVIS M PATTERSON |
| 124005633 | Travel | \$263.00 | JOHN MILLS |
| 124005634 | Maintenance & Ops. | \$30.55 | OFFICE DEPOT INC |

Fund - 1260 Community Service Fee

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|----------------------|
| 126004078 | Maintenance & Ops. | \$48.00 | EUREKA WATER COMPANY |

Fund - 1270 Community Sentencing Fund

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|---|
| 127005705 | Fringe Benefits | \$316.20 | BOARD OF COUNTY COMMISSIONERS |
| 127005706 | Fringe Benefits | \$702.49 | BOARD OF COUNTY COMMISSIONERS |
| 127005707 | Maintenance & Ops. | \$3,873.33 | BOARD OF COUNTY COMMISSIONERS |
| 127005708 | Travel | \$90.50 | BRIAN JASPER |
| 127005709 | Travel | \$48.00 | CHONG CHAE |
| 127005710 | Travel | \$56.00 | CYNTHIA HEDGES |
| 127005711 | Travel | \$110.00 | EDUARD RUSCH |
| 127005712 | Travel | \$181.00 | JAN MAYER |
| 127005713 | Travel | \$18.50 | MARY JO M DEANGELIS |
| 127005714 | Maintenance & Ops. | \$500.00 | RICHARD S DOWELL DBA DOWELL CENTER PARKING GARAGE |
| 127005715 | Travel | \$58.50 | SHANNON W COOK |
| 127005716 | Maintenance & Ops. | \$458.70 | STEPHANIE S COVINGTON PHD LCSW |
| 127005717 | Travel | \$35.50 | VINCE BARNARD |
| 127005718 | Travel | \$45.50 | WENDY NORMANDIN |

Fund - 2010 Capital Improvement - Regular

| Check Number | Purpose | Check Amount | Vendor |
|--------------|----------------|--------------|-------------------------------------|
| 201004209 | Capital Outlay | \$8,160.00 | TEC-AN INC (TECHNICAL ANALYSIS INC) |

Fund - 2032 County Bonds 2008

| Check Number | Purpose | Check Amount | Vendor |
|--------------|----------------|--------------|------------------------------|
| 203200254 | Capital Outlay | \$1,332.50 | C H GUERNSEY & CO |
| 203200255 | Capital Outlay | \$64,000.00 | FIRST AMERICAN TITLE & TRUST |

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OKLAHOMA COUNTY

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2010 Budget Year

Fund -2032 County Bonds 2008

| Check Number | Purpose | Check Amount | Vendor |
|--------------|----------------|--------------|-------------------------------------|
| 203200256 | Capital Outlay | \$4,101.00 | GSB DBA GLOVER SMITH BODE, INC |
| 203200257 | Capital Outlay | \$14,220.90 | K&M DIRT SERVICES LLC |
| 203200258 | Capital Outlay | \$13,600.00 | TEC-AN INC (TECHNICAL ANALYSIS INC) |

Fund -4010 Employee Benefits

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|-------------------------------------|
| 401005554 | Maintenance & Ops. | \$2,752.00 | CERIDIAN CORPORATION |
| 401005555 | Maintenance & Ops. | \$56,444.00 | PHYSICIANS MUTUAL INSURANCE COMPANY |

Fund -4030 Self Insurance

| Check Number | Purpose | Check Amount | Vendor |
|--------------|--------------------|--------------|------------------------|
| 403001845 | Maintenance & Ops. | \$640.87 | PROFESSIONAL REPORTERS |

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 23 th Day of June , 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 June 23, 2010 = 376

PENDING APPROVAL

Jun 17 2010 3:52 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

| | | |
|--|---------------------|---|
| Check # 1001324882 | \$2,000.00 | AMERICAN CADASTRE LLC (AMCAD) |
| PO# 21007169 | | |
| Center - 1700 1700 | | |
| 2,000.00 Per the Contract's exhibit C Software & Maintenance Agreement the out of scope hourly rate is \$200 | | |
| Check # 1001324883 | \$519,525.27 | ARMOR CORRECTIONAL HEALTH SERVICES INC |
| PO# 21007403 | | |
| Center - 5100 5100 | | |
| 519,525.27 Contracted Inmate Healthcare for May 2010 (Bid 10907771) | | |
| Check # 1001324884 | \$1,846.89 | AT& T WIRELESS |
| PO# 21005843 | | #32-10 |
| Center - 2500 2500 | | |
| 1,846.89 BLANKET FOR CELL PHONE SERVICE FOR 330 PHONES AT POLLING SITES | | |
| Check # 1001324885 | \$26.60 | AT&T MOBILITY |
| PO# 21000216 | | 213-09 |
| Center - 1100 1100 | | |
| 26.60 Cell phone for judges. | | |
| Check # 1001324886 | \$256.49 | BEN E KEITH CO |
| PO# 21005984 | | #35-10 |
| Center - 5200 5200 | | |
| 256.49 FOR DETENTION KITCHEN AS NEEDED | | |
| Check # 1001324887 | \$243.59 | BMI SYSTEMS CORPORATION |
| PO# 21000303 | | 213-09 |
| Center - 1200 1200 | | |
| 119.60 Photocopy services per CW07083 | | |
| PO# 21003912 | | #324-09 |
| Center - 5500 5500 | | |
| 123.99 Blanket Request for Copy Machine Rental & Copy Charges (shared w/ 3 other depts) | | |
| Check # 1001324888 | \$200,000.00 | BOARD OF CO COMMISSIONERS |
| PO# 21008103 | | |
| Center - 9991 9991 | | |
| 200,000.00 Transfer of funds to Employee Benefits Fund 4010 to fund employee benefit expenses. | | |
| Check # 1001324889 | \$17.00 | BRYANT RAINS |
| PO# 21007873 | | |
| Center - 2500 2500 | | |
| 17.00 EMPLOYEE MONTHLY MILEAGE REIMBURSEMENT MAY 2010 | | |
| Check # 1001324890 | \$8,333.33 | CASA OF OKLAHOMA COUNTY INC |
| PO# 21000485 | | Res # 213-09 |
| Center - 6100 6100 | | |
| 8,333.33 Blanket for FY09-10 for contract with CASA for salaries and fringe benefits | | |
| Check # 1001324891 | \$56.00 | CHERYLE HOLLIS |
| PO# 21007874 | | |
| Center - 2500 2500 | | |
| 56.00 EMPLOYEE MONTHLY MILEAGE REIMBURSEMENT MAY 2010 | | |
| Check # 1001324892 | \$15.00 | CINTAS CORPORATION |
| PO# 21000519 | | Res # 213-09 |
| Center - 8100 8100 | | |
| 15.00 DUST MOP SERVICE | | |
| Check # 1001324893 | \$3,389.34 | CITY OF OKLAHOMA CITY |
| PO# 21007730 | | #104-10 |
| Center - 1100 1100 | | |
| 1,876.25 Water and sewer utility service. | | |

PENDING APPROVAL

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324893 \$3,389.34 CITY OF OKLAHOMA CITY

PO# 21008022

Center - 5200 5200

1,513.09 WATER, GARBAGE 4/29/10-5/26/10

Check # 1001324894 \$450.00 COLORADO CUSTOMWARE INC

PO# 21000503 213-09

Center - 1800 1800

450.00 Sole Source BOE software

Check # 1001324895 \$99.95 COX COMMUNICATIONS INC

PO# 21000575 Res # 213-09

Center - 2700 2700

99.95 INTERNET FOR THE ELECTION BOARD

Check # 1001324896 \$291.40 DAVID KEITH BARNES

PO# 21007425

Center - 5500 5500

176.40 LODGING

115.00 PER DIEM

0.00 REGISTRATION FEE

Check # 1001324897 \$4,714.00 DELL INC MARKETING LP

PO# 21006115

Center - 1700 1700

3,536.00 Quote # 1009510847429 Dell Optiplex 780 Mini Tower

1,178.00 Vostro 1015 laptops

Check # 1001324898 \$3,775.00 EAGLE ONE AUTO GLASS

PO# 21007368

Center - 5200 5200

200.00 AUTO, REPLACEMENT GLASS/WINDSHIELD FOR TRANSPORT UNIT VEHICLE-2003 CHEVY IM

245.00 AUTO, REPLACEMENT GLASS/WINDSHIELD FOR TRANSPORT UNIT VEHICLE-2006 CHEVY IM

245.00 AUTO, REPLACEMENT GLASS/WINDSHIELD FOR TRANSPORT UNIT VEHICLE-2007 CHEVY IM

565.00 AUTO, REPLACEMENT GLASS/WINDSHIELD FOR TRANSPORT UNIT VEHICLE-2008 CHEVY UF

PO# 21007372

Center - 5200 5200

200.00 AUTO, REPLACEMENT GLASS/WINSHIELD FOR 2003 CHEVY IMPALA/PART #DW1377

500.00 AUTO, REPLACEMENT GLASS/WINSHIELD AND BACK WINDOW FOR 2001 FORD CROWN VIC

320.00 AUTO, REPLACEMENT GLASS/WINSHIELD AND BACK WINDOW FOR 2005 CHEVY MALIBU/PA

410.00 AUTO, REPLACEMENT GLASS/WINSHIELD AND DRIVERS SIDE BACK WINDOW FOR 2005 CHI

635.00 AUTO, REPLACEMENT GLASS/WINSHIELD AND DRIVERS SIDE REAR WINDOW FOR 2005 CHI

245.00 AUTO, REPLACEMENT GLASS/WINSHIELD FOR 2000 FORD VAN/PART #DW1292

210.00 AUTO, REPLACEMENT GLASS/WINSHIELD FOR 2006 CHEVY MALIBU/PART #DW1531

Check # 1001324899 \$60.50 EUGENE JONES

PO# 21007876

Center - 2600 2600

60.50 TRAVEL-IN STATE

Check # 1001324900 \$96.40 EUREKA WATER COMPANY

PO# 21000372 Res # 213-09

Center - 6100 6100

4.80 BLANKET FOR BOTTLE WATER 23RD LOCATION FY 09/10

PO# 21000376 Res # 213-09

Center - 6100 6100

9.60 BLANKET FOR BOTTLE WATER #2 LOCATION FY 09/10

PENDING APPROVAL

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324900 \$96.40 EUREKA WATER COMPANY

PO# 21000521 213-09
Center - 1900 1900
24.20 5 gallons water @ \$4.95 (1 month Only)

PO# 21000945 # 220-09
Center - 2400 2400
14.60 Eureka Water Company bottle water

PO# 21006985 #83-10
Center - 9400 9400
43.20 BLANKET PO FOR BOTTLED WATER

Check # 1001324901 \$143.87 FEDERAL EXPRESS

PO# 21001923
Center - 1700 1700
143.87 See PO # 21000417 Addn. for FY

Check # 1001324902 \$1,400.00 HERMAN E JONES PHD

PO# 21000180 Req # 213-09
Center - 5200 5200
1,400.00 DA CONTRACT FOR PSYCHOLOGICAL SERVICES AS NEEDED FOR JUVENILES (2009-2010)

Check # 1001324903 \$303.67 HIGHWAY DIST 2

PO# 21000295 Res # 213-09
Center - 5500 5500
130.46 Blanket Request for Fuel obtained at Highway District 2

PO# 21000317 Res # 213-09
Center - 5500 5500
173.21 Blanket Request for Parts and Service obtained at Highway District 2

Check # 1001324904 \$8,124.00 ICE MAKER SALES & SERVICE INC DBA BROOKS INC

PO# 21007639 Q10-034
Center - 5200 5200
8,124.00 REFRIGERATORS, FREEZERS, ALL TYPE SEVEREST MODEL #ESR2

Check # 1001324905 \$200.44 INTERSTATE BRANDS CORP (IBC SALES CORP)

PO# 21005853 #32-10
Center - 5200 5200
200.44 BREAD FOR DETENTION KITCHEN AS NEEDED

Check # 1001324906 \$7,833.28 J TED BONHAM PC

PO# 21001775 245-09
Center - 1100 1100
1.17 Legal services in case number CJ-2008-674, Morgan v. BOCC/Whetsel

PO# 21005982 #35-10
Center - 1100 1100
308.83 Contract amendment for legal services in case number CJ-2008-674, Morgan v. Whetsel.

PO# 21006841 #77-10
Center - 1100 1100
7,523.28 Contract amendment for legal services in case number CIV-08-875-M, Davis v. BOCC, Whetsel, ind

Check # 1001324907 \$125.50 JAMES BYRON ROBERTSON

PO# 21007943
Center - 1100 1100
125.50 TRAVEL

Check # 1001324908 \$167.50 JAMES HOCK

PO# 21007885
Center - 5200 5200
167.50 REIMBURSEMENT FOR MILEAGE & OR TOLLS FOR JAMES HOCK MAY 2010

PENDING APPROVAL

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324909 **\$365.00** JEANIE RUEDY DBA COMMERCIAL ART-DESIGN
PO# 21007807
Center - 5200 5200
365.00 PRINTING FORMS FOR JUV BUR, LEAVE FORM, 8 1/2X5, 3 PART NGR (WHITE,YELLOW,PINK)

Check # 1001324910 **\$2,798.20** JOHNSON CONTROLS INC
PO# 21000642 Res # 213-09
Center - 5200 5200
2,798.20 HVAC SYSTEMS MAINTENANCE AND SERVICE FOR FY 2010

Check # 1001324911 **\$15.50** KAREN KAY KINT
PO# 21007844
Center - 2600 2600
15.50 TRAVEL-IN STATE

Check # 1001324912 **\$9.30** KARLA L WALL
PO# 21007970
Center - 6100 6100
9.30 NOC-Meals

Check # 1001324913 **\$120.50** KENNETH M LAXTON JR
PO# 21007923
Center - 2500 2500
120.50 EMPLOYEE MONTHLY MILEAGE REIMBURSEMENT MAY 2010

Check # 1001324914 **\$562.50** LANGUAGE ASSOCIATES INC
PO# 21000576 213-09
Center - 2000 2000
562.50 LANGUAGE ASSOCIATES

Check # 1001324915 **\$87.35** LEXISNEXIS RISK DATA MANAGEMENT INC
PO# 21000939 # 220-09
Center - 2300 2300
87.35 Online research service for Fiscal 2010

Check # 1001324916 **\$70.00** MARLA JOY CULLISON
PO# 21007965
Center - 2000 2000
70.00 TRANSCRIPTS FOR DISTRICT ATTORNEY COURT CASES,CF06-6817

Check # 1001324917 **\$106.00** MCBRIDE CLINIC INC
PO# 21001475 Resolution # 228-09
Center - 1100 1100
106.00 Employment-related drug and alcohol testing services.

Check # 1001324918 **\$2,165.00** METRO PARKING GARAGE
PO# 21000525 213-09
Center - 1900 1900
630.00 7 @ \$90.00 per month, Monthly amount \$630.00
PO# 21000551 Res # 213-09
Center - 9200 9200
460.00 blanket - parking
PO# 21000651 213-09
Center - 2500 2500
295.00 PARKING CARDS FOR FY09/10
PO# 21004764 #6-10
Center - 2600 2600
780.00 PARKING FOR 7 EMPLOYEES AT METRO PARKING 6 @ \$115.00 & 1 @ \$90.00 = \$780.00 @ MC

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

| | | |
|--|-------------------|--|
| Check # 1001324919 | \$65.68 | MID AMERICA SERVICES INC |
| PO# 21007021 | | |
| Center - 5200 5200 | | |
| 65.68 STYROFOAM CUPS, FLAT BOTTOM, 16 OZ, FOR HOT OR COLD DRINKS. 500/PKG. | | |
| Check # 1001324920 | \$3,605.92 | MORRIS & DICKSON COMPANY |
| PO# 21006984 | #83-10 | |
| Center - 6100 6100 | | |
| 3,605.92 BLANKET FOR MEDICATIONS AND SUPPLIES | | |
| Check # 1001324921 | \$39.00 | MTM RECOGNITION CORPORATION |
| PO# 21007622 | | |
| Center - 5200 5200 | | |
| 39.00 AWARDS & CERTIFICATES- RETIREMENT PLAQUE | | |
| Check # 1001324922 | \$652.50 | NICHOLS HILLS PUBLISHING CO DBA OKC FRIDAY NEWS |
| PO# 21004758 | #6-10 | |
| Center - 1100 1100 | | |
| 652.50 Publication services for May 2010. | | |
| Check # 1001324923 | \$7.49 | O'REILLY AUTO PARTS |
| PO# 21000320 | Res # 213-09 | |
| Center - 5500 5500 | | |
| 7.49 Blanket Request for Automotive Parts & Supplies | | |
| Check # 1001324924 | \$258.49 | OCÉ NORTH AMERICA INC |
| PO# 21007426 | | |
| Center - 9400 9400 | | |
| 258.49 OFFICE SUPPLIES, MISCELLANEOUS | | |
| Check # 1001324925 | \$446.54 | OFFICE DEPOT INC |
| PO# 21006375 | #56-10 | |
| Center - 2500 2500 | | |
| 22.43 MISC OFFICE SUPPLIES | | |
| PO# 21007177 | | |
| Center - 2300 2300 | | |
| 11.08 BINDING COMBS,5/16},100PK | | |
| 0.69 CLIP,PAPER,#1 REG,SMOOTH, | | |
| 95.80 FOLDER,FILE,LETTER,1/3 CU | | |
| 34.58 FOLDER,LETTER,100CT,BLUE | | |
| 30.78 FOLDER,LETTER,DT,1/3 CUT, | | |
| 5.55 MARKER,MED,MAJOR ACCENT,F | | |
| 5.55 MARKER,MED,MAJOR ACCENT,T | | |
| 5.55 MARKER,MEDIUM,MAJOR ACCEN | | |
| 25.25 MARKER,SHARPIE,FINE,DZ,BL | | |
| 53.64 PAPERPUNCH,HEAVY DUTY,LVR | | |
| 57.10 PEN,BLPT,C-MATE,RETR,MED, | | |
| 10.73 PEN,RETRACTABLE,FINE,BLUE | | |
| 11.71 POCKET,FILE,LTR,3.5}CAP | | |
| 34.47 POST-IT,100% RECYCLED,3X3,12PK | | |
| 11.10 Q1 MARKER,MEDIUM,MAJOR AC | | |
| 13.53 Retractable Gel-Ink Rollerball Pens, Fine Pt, Blk, Pk Of 12 | | |
| 17.00 Smead A-Z file Guides | | |
| Check # 1001324926 | \$50.00 | OKLA STATE BOARD OF PHARMACY |
| PO# 21007831 | | |
| Center - 6100 6100 | | |
| 10.00 NOC-DUPLICATE FOR TECHNICIAN #2 LOCATION | | |
| 40.00 NOC-RENEWAL OF TECHNICIAN PERMIT | | |

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324927 \$175.90 OKLAHOMA BUSINESS FORMS INC

PO# 21007578

Center - 2000 2000

175.90 PRINTED CHECKS, SPECIAL VOUCHER FOR BOGUS CHECKS

Check # 1001324928 \$390.27 OKLAHOMA COUNTY HWY DIST#3

PO# 21003910 #324-09

Center - 5200 5200

390.27 FUEL AS NEEDED FOR COUNTY VEHICLES

Check # 1001324929 \$140.44 OKLAHOMA ELECTRIC COOPERATIVE

PO# 21007596 #102-10

Center - 5500 5500

140.44 Blanket Request for NEWALLA FD Electric Service

Check # 1001324930 \$1,066.17 OKLAHOMA NATURAL GAS COMPANY

PO# 21006261 #52-10

Center - 1100 1100

958.42 Natural gas utility services.

PO# 21007729 #104-10

Center - 1100 1100

107.75 Natual gas utility service.

Check # 1001324931 \$825.00 OKLAHOMA SAFETY COUNCIL

PO# 21006307

Center - 2600 2600

825.00 REGISTRATION FEE FOR DAN MATTHEWS, MARILYN JONES, IAN WOLFE TO ATTEND "SAFE

Check # 1001324932 \$2,653.18 ORACLE AMERICA INC

PO# 21006639

Center - 1700 1700

2,653.18 DATA PROCESSING SERVICES AND SOFTWARE

Check # 1001324933 \$35,464.94 ORACLE AMERICA INC

PO# 21000688

Res # 312-09

Center - 2700 2700

35,464.94 ORACLE SUPPORT SERVICE CONTRACT # 1977351 TERM OF SERVICE 7/01/09-6/30/10

Check # 1001324934 \$712.50 OSU PRINTING SERVICE-OSU

PO# 21007775

Center - 8100 8100

300.00 ITEMS ,WITH OSU LOGO

412.50 MUG, WHITE BUDGET 11 OZ,WITH OSU LOGO

Check # 1001324935 \$466.00 PATROL TECHNOLOGY INC

PO# 21000965

220-09

Center - 5200 5200

466.00 UNIFORMS AS NEEDED

Check # 1001324936 \$752.18 PORTABLE COMPUTER SYSTEMS INC DBA PCS MOBILE

PO# 21006079

Center - 5500 5500

752.18 RADIO AND TELECOMMUNICATIONS EQUIPMENT

Check # 1001324937 \$61.60 PRESORT FIRST CLASS

PO# 21000440

213-09

Center - 1700 1700

61.60 Presort mailing service

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OKLAHOMA COUNTY

June 21, 2010

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2010 Fund - 1001 General Fund

Check # 1001324938 \$105.00 ROGER'S SAFE & LOCK LLC

PO# 21007819

Center - 8100 8100

45.00 LOCKSMITH SERVICE CALL

27.50 LOCKSMITH SERVICES

32.50 LOCKSMITH SUPPLIES, KEYS, FILE CABINETS

Check # 1001324939 \$124.80 SANDRA ELLIOTT

PO# 21008000

Center - 1100 1100

124.80 TRAVEL

Check # 1001324940 \$2,200.00 SMARTDOG SERVICES LLC

PO# 21006551 #68-10

Center - 1700 1700

2,200.00 Smartdog shall provide off-site services for Server and OS monitoring. May 17,2010 thru June 30, 2010

Check # 1001324941 \$251.51 SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD

PO# 21005852 #32-10

Center - 5200 5200

251.51 MILK AS NEEDED FOR DETENTION KITCHEN

Check # 1001324942 \$631.76 STANDLEY CORPORATION

PO# 21000449 213-09

Center - 1700 1700

193.92 Savin 6045, ID # 15090, Black @ \$0.12, Color @ \$.06

PO# 21000940 # 220-09

Center - 2300 2300

156.39 Copier Lease: Savin 8045 Fiscal 2010

PO# 21000941 # 220-09

Center - 2300 2300

281.45 Copier Lease: Savin 8065 Copier Fiscal 2010

Check # 1001324943 \$2,040.77 STANDLEY SYSTEMS INC

PO# 21000491 213-09

Center - 1700 1700

201.00 Savin 9040 & Savin 4035 SP, ID # 16565,13646, Lease @ \$201.00 per month each

PO# 21000496 213-09

Center - 1700 1700

817.00 Savin 6045 Color Copier , ID # 15909 Lease @ \$817.00 per month

PO# 21000545 213-09

Center - 1900 1900

118.96 Savin 8025 ID # 15891, lease @ \$118.96

PO# 21002938 # 284-09

Center - 1700 1700

301.27 Savin 8060 Copier (AP) cost per month \$301.26 October thru June

PO# 21002939 # 284-09

Center - 1700 1700

301.27 Savin 8060 Copier (Benefits) cost per month \$301.26 October thru June

PO# 21003325 #287-09

Center - 1800 1800

301.27 Savin 8060 copier(COB) per month \$301.26 October thru June

Check # 1001324944 \$144.39 STANDLEY SYSTEMS INC

PO# 21000448 213-09

Center - 1700 1700

31.12 Savin 9040 & 4035 SP, (ROD) ID # 16565,13646 Each Maint.

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

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2010 Fund - 1001 General Fund

Check # 1001324944 \$144.39 STANDLEY SYSTEMS INC

PO# 21000537 213-09

Center - 1900 1900

6.24 Savin 8025 ID # 15891

PO# 21002936 # 284-09

Center - 1700 1700

57.56 Savin 8060 copier cost per copy \$.01 each estimate

PO# 21002937 # 284-09

Center - 1700 1700

0.16 Savin 8060 Copier (Benefits) cost per copy \$.01 each estimate

PO# 21003324 #287-09

Center - 1800 1800

49.31 SAVIN COPIER COST PER COPY \$.01 (COB)

Check # 1001324945 \$2,167.38 STOLZ TELECOM LLC

PO# 21007756

Center - 5500 5500

72.28 RADIO SOFTWARE & HARDWARE

157.50 RADIO/PHONES ACCESSORIES

1,937.60 TWO-WAY RADIO, PORTABLE

Check # 1001324946 \$5,308.01 TECHNOLOGY RESOURCE CENTER OF AMERICA LLC (TR

PO# 21002940 # 284-09

Center - 2700 2700

5,308.01 COUNTY WIDE PHONE SYSTEM MAINTENANCE

Check # 1001324947 \$295.38 TESCO INCORPORATED

PO# 21006774

Center - 5500 5500

295.38 ELECTRICAL ACCESSORIES-AUTO/TRUCK,

Check # 1001324948 \$190.40 THE JOURNAL RECORD PUBLISHING CO

PO# 21000499 213-09

Center - 1800 1800

190.40 Misc. Publications

Check # 1001324949 \$67.06 TOTALLY PRO PRODUCTS INCORPORATED

PO# 21003298

Center - 5200 5200

67.06 PAPER NAPKINS, 16/275CS. WHITE, EMBOSSED PAPER, QUARTER FOLD, SLEEVE WRAPPED

Check # 1001324950 \$591.50 TRIANGLE A & E INC

PO# 21006640

Center - 1700 1700

591.50 OFFICE SUPPLIES

Check # 1001324951 \$900.00 UNITED STATES POSTAL SERVICE

PO# 21007895

Center - 1500 1500

900.00 NOC Post Office Box Rental

Check # 1001324952 \$3,411.30 US FOODSERVICE INC

PO# 21007342 101-10

Center - 5200 5200

3,411.30 GROCERY ITEMS AS NEEDED BY DETENTION KITCHEN

Check # 1001324953 \$3,000.00 US POSTAL SERVICE

PO# 21007964

Center - 2000 2000

3,000.00 POSTAGE STAMPS

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OKLAHOMA COUNTY

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Check # 1001324954 \$1,200.00US POSTAL SERVICE CMRS-FP

PO# 21007888

Center - 5200 5200

1,200.00 POSTAGE-METER REFILL

Check # 1001324955 \$125.58USA 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# 21000960

220-09

Center - 5200 5200

6.22 PAGER SERVICE AS NEEDED FOR FY 2010

Check # 1001324956 \$1,300.00UTILITY DATA SERVICES INC

PO# 21007878

Center - 2100 2100

1,300.00 Utility Data Service

Check # 1001324957 \$1,080.00WEGENER GROUP LLC WEGENER HUMAN RESOURCE GI

PO# 21006374

#56-10

Center - 2500 2500

1,080.00 REGISTRATION CLERK ASSISTANCE THROUGH JUNE 30, 2010

Check # 1001324958 \$153.28WENDY KAY ZARAGOZA

PO# 21007845

Center - 5200 5200

15.28 Meals FOR WENDY ZARAGOZA YOUTH WORKER CONFERENCE IN TULSA OK, JUNE 3, 2010

8.00 REIMBURSEMENT FOR MILEAGE & OR TOLLS FOR WENDY ZARAGOZA YOUTH WORKER C

130.00 REIMBURSEMENT FOR MILEAGE & OR TOLLS FOR WENDY ZARAGOZA YOUTH WORKER CC

Check # 1001324959 \$152.50WILLIAM BURL SWEAT JR

PO# 21007849

Center - 5200 5200

106.75 PER DIEM FOR WILLIAM SWEAT 2010 DIRECTORS RETREAT JUNE 1-3, TULSA OK

45.75 PER DIEM FOR WILLIAM SWEAT/2010 DIRECTOR RETREAT JUNE 1-3, TULSA OK

Check # 1001324960 \$90.26XEROX CORPORATION

PO# 21000533

213-09

Center - 1900 1900

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

Check # 1001324961 \$1,214.86XPEDX INTERNATIONAL PAPER CO

PO# 21007079

Center - 2500 2500

575.46 SW50017 8 1/2 x 11 white paper

PO# 21007100

Center - 2000 2000

639.40 COPY PAPER, 81/2 X 11, ECONSOURCE, 41 TO100 CTN

2010 Fund - 1110 Highway Cash

Check # 111071049 \$49.60A WELDORS SUPPLY COMPANY

PO# 21006276

#52-10

Center - 9300 9300

49.60 NOC - WELDING SUPPLIES

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

| | | |
|--|---------------------|--|
| Check # 111071050 | \$17,862.16 | ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVI |
| PO# 21007346 | 101-10 | |
| Center - 9200 9200 | | |
| 17,862.16 blanket trash services | | |
| Check # 111071051 | \$216.36 | BRUCKNER TRUCK SALES INC |
| PO# 21006694 | 73-10 | |
| Center - 9300 9300 | | |
| 216.36 NOC - EQUIP. REPAIR PARTS | | |
| Check # 111071052 | \$72.54 | C L BOYD COMPANY INC |
| PO# 21005624 | 27-10 | |
| Center - 9300 9300 | | |
| 72.54 NOC - EQUIP. REPAIR PARTS | | |
| Check # 111071053 | \$54.58 | COMPRESSED GAS & SUPPLY INC (CGS) |
| PO# 21005066 | #16-10 | |
| Center - 9200 9200 | | |
| 54.58 blanket - welding supplies & cylinder rental | | |
| Check # 111071054 | \$12,442.74 | CONSOLIDATED ENERGY COMPANY LLC |
| PO# 21007184 | | |
| Center - 9200 9200 | | |
| 9,131.06 FUEL, DIESEL, DISTRICT 2 3,311.68 FUEL, UNLEADED, DISTRICT 2 | | |
| Check # 111071055 | \$119.22 | DONALD WATSON JR |
| PO# 21007822 | | |
| Center - 9300 9300 | | |
| 78.83 LODGING 40.39 Meals | | |
| Check # 111071056 | \$75.00 | DOUGLAS WHORTON ENTERPRISES INC DBA WHORTON |
| PO# 21000234 | Resolution # 213-09 | |
| Center - 9200 9200 | | |
| 75.00 blanket - repair of equipment | | |
| Check # 111071057 | \$432.00 | EUREKA WATER COMPANY |
| PO# 21006379 | #56-10 | |
| Center - 9300 9300 | | |
| 432.00 CW09006 - BOTTLED WATER | | |
| Check # 111071058 | \$437.84 | FLEETPRIDE INC FKA CITY SOURCE/CITY TRUCK |
| PO# 21005628 | 27-10 | |
| Center - 9300 9300 | | |
| 437.84 NOC - REPAIR PARTS | | |
| Check # 111071059 | \$148.50 | GELLCO CLOTHING & SHOES INC |
| PO# 21006989 | #83-10 | |
| Center - 9300 9300 | | |
| 148.50 CW10016 - SAFETY BOOTS | | |
| Check # 111071060 | \$39.49 | HOME DEPOT USA INC DBA THE HOME DEPOT |
| PO# 21005627 | 27-10 | |
| Center - 9300 9300 | | |
| 39.49 NOC - SHOP SUPPLIES | | |
| Check # 111071061 | \$321.64 | HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT |
| PO# 21007199 | #91-10 | |
| Center - 9300 9300 | | |
| 321.64 CW10005 - EQUIP. REPAIR PARTS | | |

PENDING APPROVAL

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

| | | |
|--|---------------------|--|
| Check # 111071062 | \$337.50 | INLAND MACHINE & WELDING CO |
| PO# 21000229 | Resolution # 213-09 | |
| Center - 9200 9200 | | |
| 337.50 blanket - equipment repair | | |
| Check # 111071063 | \$192.51 | J & P SUPPLY INC (JENKINS & PRICE) |
| PO# 21005401 | #18-10 | |
| Center - 9300 9300 | | |
| 192.51 CW10028 - JANITORIAL SUPPLIES | | |
| Check # 111071064 | \$150.00 | JANUARY TRANSPORT INC |
| PO# 21000173 | Resolution # 213-09 | |
| Center - 9200 9200 | | |
| 150.00 blanket - waste removal | | |
| Check # 111071065 | \$372.50 | KIRBY-SMITH MACHINERY INC |
| PO# 21005067 | #16-10 | |
| Center - 9300 9300 | | |
| 372.50 SW50455 - EQUIP. REPAIR PARTS | | |
| Check # 111071066 | \$180.00 | METRO PARKING GARAGE |
| PO# 21000158 | Resolution # 213-09 | |
| Center - 9200 9200 | | |
| 180.00 blanket - parking | | |
| Check # 111071067 | \$23.90 | NAPA DISTRIBUTION CENTER |
| PO# 21005864 | #32-10 | |
| Center - 9300 9300 | | |
| 23.90 CW10005 - EQUIP. REPAIR PARTS | | |
| Check # 111071068 | \$125.00 | NORMAN GARAGE DOOR INC |
| PO# 21007348 | 101-10 | |
| Center - 9200 9200 | | |
| 125.00 blanket repairs to overhead doors | | |
| Check # 111071069 | \$1,816.44 | O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES |
| PO# 21000155 | Resolution # 213-09 | |
| Center - 9200 9200 | | |
| 1,816.44 blanket - electric service | | |
| Check # 111071070 | \$141.47 | O'CONNORS LAWN & GARDEN |
| PO# 21005398 | #18-10 | |
| Center - 9300 9300 | | |
| 141.47 NOC - EQUIP. REPAIR PARTS | | |
| Check # 111071071 | \$231.55 | O'REILLY AUTO PARTS |
| PO# 21005626 | 27-10 | |
| Center - 9300 9300 | | |
| 231.55 CW10005 - PARTS | | |
| Check # 111071072 | \$32.94 | OFFICE DEPOT INC |
| PO# 21004787 | #6-10 | |
| Center - 9300 9300 | | |
| 32.94 NACO - OFFICE SUPPLIES | | |
| Check # 111071073 | \$89.50 | OKLA GAS & ELECTRIC CO |
| PO# 21007801 | | |
| Center - 9300 9300 | | |
| 89.50 ELECTRIC SERVICE | | |

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111071074 \$26.46 OKLAHOMA GAS & ELECTRIC CO

PO# 21004894 # 8-10

Center - 9100 9100

26.46 ELECTRIC SERVICE

Check # 111071075 \$316.00 OKLAHOMA JANITORIAL SUPPLY

PO# 21006702 73-10

Center - 9300 9300

316.00 CW10028 - JANITORIAL SUPPLIES

Check # 111071076 \$56.53 PROPANE DIRECT ENTERPRISES LLC DBA PROPANE DIR

PO# 21000991 # 220-09

Center - 9100 9100

56.53 PROPANE FOR PATCH

Check # 111071077 \$978.68 ROBERTS TRUCK CENTER

PO# 21000375 Resolution # 213-09

Center - 9300 9300

662.23 SW50455 - EQUIP. PARTS

PO# 21007768

Center - 9300 9300

316.45 VALVE

Check # 111071078 \$62.78 SAFARI MCDOULETT

PO# 21007837

Center - 9200 9200

62.78 REIMBURSEMENT

Check # 111071079 \$630.51 SAFARI MCDOULETT

PO# 21007784

Center - 9200 9200

553.92 LODGING

76.59 REIMBURSEMENT

Check # 111071080 \$178.12 SOONER COPY MACHINES INC

PO# 21000160 Resolution # 213-09

Center - 9200 9200

178.12 blanket - copier lease & maintenance

Check # 111071081 \$34,374.00 SOUTHWEST TRAILERS & EQUIPMENT

PO# 21004672

Center - 9205 9205

34,374.00 County bid salt & sand spreaders

Check # 111071082 \$12,439.03 TRUMAN ARNOLD COMPANIES INC

PO# 21007619

Center - 9200 9200

10,446.23 FUEL, DIESEL, DISTRICT 2

1,992.80 FUEL, UNLEADED, DISTRICT 2

Check # 111071083 \$374.80 UNIFIRST HOLDINGS LP

PO# 21006149 40-10

Center - 9300 9300

374.80 CW07057 - UNIFORM RENTAL

Check # 111071084 \$38.00 W & W TIRE LLC

PO# 21002544 275-09

Center - 9300 9300

38.00 NOC - TIRE REPAIRS

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111071085 \$925.00 WARREN POWER & MACHINERY INC

PO# 21000226 Resolution # 213-09

Center - 9200 9200

925.00 blanket - equipment parts

2010 Fund - 1150 County Clerk Lien Fee Fund

Check # 115008633 \$106.40 EUREKA WATER COMPANY

PO# 21000548 Resolution # 213-09

Center - 1700 1700

106.40 5 gallon water @ \$4.95

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

Check # 115102078 \$5,475.00 SMARTDOG SERVICES LLC

PO# 21005403 #18-10

Center - 1700 1700

5,475.00 Addn. see BPO 21001806 DBA Support

Check # 115102079 \$602.54 STANDLEY SYSTEMS INC

PO# 21002949 # 284-09

Center - 1700 1700

602.54 Savin 8060 Copiers 2 (UCC) @ \$301.26 per month October thru June

Check # 115102080 \$57.77 STANDLEY SYSTEMS INC

PO# 21002948 # 284-09

Center - 1700 1700

57.77 Maintenance Savin 8060 copier (2) UCC cost per copy \$.01

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

Check # 115205078 \$15,000.00 BRENDA TRAMELL PIRKEY

PO# 21004300 #335-09

Center - 1700 1700

15,000.00 Utilizing Oracle software,application,financial, budget payroll and other business process

Check # 115205079 \$1,826.49 GET IMAGING INCORPORATED

PO# 21000569 Resolution # 213-09

Center - 1700 1700

1,826.49 Original Silver Master @ \$189.00 each Diazo Duplicate @ \$8.25 each

Check # 115205080 \$2,429.38 HTC GLOBAL SERVICES INC

PO# 21001799 245-09

Center - 1700 1700

2,429.38 Web hosting @ \$500.00 per mo. Off site back up @ \$1,929.38 per month

Check # 115205081 \$500.00 JAMES PHILLIPS DBA PHILLIPS DRYWALL ACOUSTICS

PO# 21005585

Center - 1700 1700

500.00 Labor and materials to cut in window 18" from both end walls for pass thru, also to trim opening with.

Check # 115205082 \$30,408.04 SMARTDOG SERVICES LLC

PO# 21004899 #8-10

Center - 1700 1700

2,493.75 Increase in hours needed to create additional PTO's & more date clean-up

PO# 21005404 #18-10

Center - 1700 1700

2,795.63 Linux OS Platform Install

PO# 21005405 #18-10

Center - 1700 1700

25,118.66 Addendum to SmartDoag Agreement dated 5/22/09 Windows to Linux platfor and E-Business instar

PENDING APPROVAL

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

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

Check # 115205083 \$549.44 UNDERGROUND VAULTS & STORAGE INC

PO# 21000571 Resolution # 213-09

Center - 1700 1700

549.44 Annual fee for Microfilme storage & lease

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160031993 \$56.75 ALLIGARE LLC

PO# 21006771

Center - 5100 5100

56.75 Ea- CW10023, Supply- Glyphosate 4 plus 2.5 gal

Check # 1160031994 \$184.00 ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS OF

PO# 21007865

Center - 5100 5100

184.00 NOC- Svc- Membership renewal for Active Tier One - David Baisden & Matt Jackson

Check # 1160031995 \$85.00 AUTO EQUIP US INC

PO# 21007742

Center - 5105 5105

85.00 Ea- NOC- Supply- Grabber assy, dual end

Check # 1160031996 \$1,100.00 AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM

PO# 21007048

Center - 5105 5105

1,100.00 Gal- CW10010 #7, Supply- Floor break cleaner

Check # 1160031997 \$240.00 CADDO CHEMICAL CAN CO

PO# 21002838 # 281-09

Center - 5100 5100

240.00 Blanket for porta potty services at OCSO Training Centers

Check # 1160031998 \$290.66 CITY OF MIDWEST CITY

PO# 21004510 #344-09

Center - 5105 5105

290.66 Blanket for FY 09-10 for water & trash service for MWC Substation

Check # 1160031999 \$3,895.75 COURT SERVICES INC

PO# 21004506 #344-09

Center - 5100 5100

3,895.75 Blanket for FY 09-10 extradition services CW10079

Check # 1160032000 \$20,186.66 CROSS MATCH TECHNOLOGIES INC

PO# 21006621

Center - 5100 5100

20,186.66 Ea- GSA# GS-35F-0199R, Equip- L scan 500P palmprint scanner w/ LSMS on desktop

Check # 1160032001 \$364.00 DAVID BAISDEN

PO# 21007920

Center - 5100 5100

364.00 OCSO/Atlanta, GA 5-22/28-10 IACP-LEIM Conference Per Diem

Check # 1160032002 \$966.06 DAVID GREGORY

PO# 21007900

Center - 5100 5100

717.56 OCSO/San Diego, CA 5-29/6-1-10 Extradition Education Training Lodging

0.00 OCSO/San Diego, CA 5-29/6-1-10 Extradition Education Training Parking

248.50 OCSO/San Diego, CA 5-29/6-1-10 Extradition Education Training Per Diem

Check # 1160032003 \$1,175.00 DEER CREEK OPERATING LLC

PO# 21007950

Center - 5100 5100

1,175.00 Contracted Lease for Deer Creek Substation for June 2010

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Jun 17 2010 3:52 pm

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

| 2010 | Fund - 1160 | Sheriff Service Fee Fund | | | |
|---------------------------|-------------|--------------------------|-------------------|--|--|
| Check # 1160032004 | | | \$1,390.95 | DEPT OF HOMELAND SECURITY DBA FEDERAL LAW ENF | |
| PO# 21005039 | | | | | |
| Center - 5100 | 5100 | | | | |
| | | | 1,390.95 | Ea- NOC- Svc- Registration fees for USMS Court Security Training Course, April 26 - 30, 2010, Glyn | |
| Check # 1160032005 | | | \$470.00 | DOLESE BROS CO | |
| PO# 21007642 | | | | | |
| Center - 5100 | 5100 | | | | |
| | | | 460.00 | CY- CW10025-2, Supply- 0"-4" slump concrete, 3500 high early | |
| | | | 10.00 | CY- CW10025-2, Supply- Add fibrilator fiber 1.5 lbs | |
| Check # 1160032006 | | | \$910.00 | EAGLE ONE AUTO GLASS | |
| PO# 21007331 | | | | | |
| Center - 5105 | 5105 | | | | |
| | | | 910.00 | NOC- Svc- Replace driver front door glass, driver side middle front glass, driver side middle middle | |
| Check # 1160032007 | | | \$187.25 | EMSCO ELECTRIC SUPPLY CO INC | |
| PO# 21007745 | | | | | |
| Center - 5100 | 5100 | | | | |
| | | | 187.25 | Ea- NOC- Supply- rainfite transfer switch | |
| Check # 1160032008 | | | \$7,039.78 | FUEL MANAGERS INC DBA CARD SERVICES OF MID AMEI | |
| PO# 21004515 | | #344-09 | | | |
| Center - 5105 | 5105 | | | | |
| | | | 7,039.78 | Blanket for FY 09-10 for fuel for OCSO vehicles | |
| Check # 1160032009 | | | \$2,064.25 | GARY J KUBAT DVM DBA VETERINARY EMERGENCY & CI | |
| PO# 21007715 | | | | | |
| Center - 5100 | 5100 | | | | |
| | | | 2,064.25 | NOC- Svc- Emergency (after hours) surgery for K-9 Ajo (C. Palmer-handler) | |
| Check # 1160032010 | | | \$36.27 | HOME DEPOT USA INC DBA THE HOME DEPOT | |
| PO# 21000793 | | Resolution # 217-09 | | | |
| Center - 5100 | 5100 | | | | |
| | | | 36.27 | Blanket for misc. buildingsupplies (LE) | |
| Check # 1160032011 | | | \$118.00 | HOME DEPOT USA INC DBA THE HOME DEPOT | |
| PO# 21004488 | | #344-09 | | | |
| Center - 5100 | 5100 | | | | |
| | | | 118.00 | Blanket for FY09-10 misc. supplies, ets. (US Comm) | |
| Check # 1160032012 | | | \$795.18 | HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT | |
| PO# 21004518 | | #344-09 | | | |
| Center - 5105 | 5105 | | | | |
| | | | 795.18 | Blanket for FY 09-10 for misc. auto parts (CW09005) | |
| Check # 1160032013 | | | \$43.40 | IMPROVED CONSTRUCTION METHODS INC (ICM) | |
| PO# 21007293 | | | | | |
| Center - 5105 | 5105 | | | | |
| | | | 43.40 | Ea- NOC- Supply- Light bulb support (0087486) | |
| | | | 0.00 | FREIGHT, DELIVERY ETC. | |
| Check # 1160032014 | | | \$416.70 | IN THE LINE OF DUTY INCORPORATED | |
| PO# 21005046 | | | | | |
| Center - 5100 | 5100 | | | | |
| | | | 416.70 | NOC- Svc- Subscription (pro-rated Feb.1-June 30, 2010) for Streaming video courseware + E-learn | |
| Check # 1160032015 | | | \$359.72 | INFOMOTION DIVISION OF DOBBS STANFORD CORP | |
| PO# 21007394 | | | | | |
| Center - 5100 | 5100 | | | | |
| | | | 9.72 | FREIGHT, DELIVERY ETC. | |
| | | | 350.00 | GN 8000 MPA Headset Amplifiers | |

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160032016 \$60.00 LETTERING EXPRESS OK INC

PO# 21007656

Center - 5100 5100

60.00 CW10014, Supply- Helmet decals for repel helmets for the Tactical Unit

Check # 1160032017 \$6,064.17 MARK RICE DBA CUTTER NETWORKS

PO# 21007482

Center - 5100 5100

3,752.00 Ea- CW10067, Equip- Airmux 400 ODU w/ ant
83.08 Ea- CW10067, Equip- Airmux 400 power adapter
1,800.96 Ea- CW10067, Equip- Airmux 400 w/ 4TDM ports & ethernet
428.13 Ea- CW10067, Equip- Airmux panel antenna

Check # 1160032018 \$158.35 NAPA/GENUINE PARTS COMPANY

PO# 21004517

#344-09

Center - 5105 5105

158.35 Blanket for FY 09-10 for misc. auto parts

Check # 1160032019 \$150.00 NATIONAL TACTICAL OFFICERS ASSOCIATION

PO# 21007864

Center - 5100 5100

150.00 NOC- Svc- Membership renewal for OCSO Tactical Unit

Check # 1160032020 \$267.42 O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS

PO# 21004536

#344-09

Center - 5105 5105

267.42 Blanket for FY 09-10 for misc. auto supplies (CW10005/SW80307)

Check # 1160032021 \$155.70 OFFICE DEPOT INC

PO# 21001069

#220-09

Center - 5100 5100

155.70 Blanket for misc office supplies (Law Enforcement)

Check # 1160032022 \$200.00 OK-IAI (OKLA DIVISION OF INTERNATIONAL ASSOC FOR I

PO# 21006127

Center - 5100 5100

200.00 Ea- NOC- Svc- OK-IAI 2010 Conference registration fees, May 10-12, 2010 UCO Edmond, OK - for

Check # 1160032023 \$200.84 OKLAHOMA GAS & ELECTRIC CO

PO# 21003440

#302-09

Center - 5100 5100

200.84 Blanket for Electric Service at Deer Creek Substation

Check # 1160032024 \$7,500.00 OKLAHOMA SPORTING SUPPLIES INC

PO# 21005995

Center - 5100 5100

7,500.00 CW10003 #13 & #16, Blanket for training ammunition for OCSO Training Range

Check # 1160032025 \$140.70 PATROL TECHNOLOGY INC

PO# 21007396

Center - 5100 5100

140.70 5.11 Class B Pants, Black 44058, 38x34

Check # 1160032026 \$881.85 PRECURE NURSERY INC

PO# 21007699

Center - 5100 5100

101.99 Ea- NOC- Supply- 5# Blue point
299.94 Ea- NOC- Supply- 5# Em green arborvitae
479.92 Ea- NOC- Supply- 5# Sky rocket

PENDING APPROVAL

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160032027 \$26.00SAFEGUARD PEST CONTROL INC
PO# 21005866 #32-10
Center - 5100 5100
26.00 Blanket for exterminating services for the Oklahoma County Sheriff's Office Off-Site Locations(CWO)

Check # 1160032028 \$1,866.08SMITHS DETECTION INC
PO# 21001125 #220-09
Center - 5160 5160
1,866.08 FY09-10 Blanket for Annual Maintenance for X-Ray Machines

Check # 1160032029 \$257.00SOFTWARE HOUSE INTERNATIONAL INC (SHI)
PO# 21007307
Center - 5100 5100
230.00 Ea- SW40120, Equip- Microsoft Windows 7 Enterprise single upgrade
27.00 Ea- SW40120, Equip- SA Win Enterprise 7 English Disk

Check # 1160032030 \$800.00TOP HAND TOWER COMPANY
PO# 21007436
Center - 5100 5100
800.00 NOC- Svc- Vendor to climb Dist 3 tower to replace damaged equipment (due to storm May 10, 2010)

Check # 1160032031 \$1,166.67US FLEET TRACKING LLC
PO# 21004476 #344-09
Center - 5100 5100
1,166.67 Blanket for FY 09-10 DA Contract for AVL server software maint

Check # 1160032032 \$596.52USA MOBILITY WIRELESS INC
PO# 21004477 #344-09
Center - 5100 5100
596.52 Blanket for FY 09-10 monthly pager service

Check # 1160032033 \$12,581.32WOOD & SONS PAVING INC
PO# 21007415
Center - 5100 5100
12,581.32 CW10024-2- Chip & Seal Road at Training Center, from 36th Street to Class Room Bldg (Materials)

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161048078 \$591.50AMERICAN AMENITIES INC
PO# 21006152 40-10
Center - 5111 5111
231.00 CW09029C - Blanket for Inmate commissary resale items - April 2010
PO# 21006855 #77-10
Center - 5111 5111
360.50 Blanket for commissary resale items - May 2010

Check # 1161048079 \$10.50AMERICAN LOGO AND SIGN INC
PO# 21007646
Center - 5108 5108
10.50 Ea- NOC- Supply- Sign for Det Admin (please turn radios down before entering)

Check # 1161048080 \$31,235.23ARAMARK CORRECTIONAL SERVICES
PO# 21006861 #77-10
Center - 5146 5146
22,034.22 Contracted Inmate Food Service for May 2010 (Bid 10909262)
PO# 21007739
Center - 5146 5146
9,201.01 Contracted Inmate Food Service for June 2010 (Bid 10909262)

PENDING APPROVAL

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

Check Amount Purpose Vendor

| 2010 | Fund - 1161 | Sheriff's Special Revenue Fund |
|--|-------------|--|
| Check # 1161048081 | | \$2,928.44 BOAZ CANDY & TOBACCO CO |
| PO# 21006856 | | #77-10 |
| Center - 5111 | 5111 | |
| 2,928.44 Blanket for commissary resale items - May 2010 | | |
| Check # 1161048082 | | \$1,660.79 BOB BARKER COMPANY INC |
| PO# 21006154 | | 40-10 |
| Center - 5111 | 5111 | |
| 438.29 CW09029C - Blanket for inmate commissary resale items - April 2010 | | |
| PO# 21006857 | | #77-10 |
| Center - 5111 | 5111 | |
| 416.06 Blanket for commissary resale items - May 2010 | | |
| PO# 21007207 | | #91-10 |
| Center - 5111 | 5111 | |
| 806.44 CW10029 Blanket for Commissary Resale Items - May 2010 | | |
| Check # 1161048083 | | \$252.84 CALICO INDUSTRIES INC |
| PO# 21007486 | | |
| Center - 5111 | 5111 | |
| 127.44 BX- CW10028 Sec 1-86a, Supply- Buffer pads, brown 4 1/2" x 10" | | |
| 125.40 CS- CW10028 Sec 1-86a, Supply- Buffer pads, champagne 20" highspeed | | |
| Check # 1161048084 | | \$5,000.00 CREATIVE CORRECTIONS |
| PO# 21005535 | | |
| Center - 5110 | 5110 | |
| 5,000.00 Blanket for Consulting Services & On-Site Reviews of Detention Center (Agreement approved 8.19.09) | | |
| Check # 1161048085 | | \$7,280.00 DIGI LLC DBA DIGI SURVEILLANCE SYSTEMS |
| PO# 21006460 | | |
| Center - 5110 | 5110 | |
| 6,895.00 EA- ITB#10907180 (extended 60 days), Equip- 16 megapixel HD Pro, color, EF lens mount #16MP-385.00 FREIGHT, DELIVERY ETC. | | |
| Check # 1161048086 | | \$1,120.80 DIGI LLC DBA DIGI SURVEILLANCE SYSTEMS |
| PO# 21006937 | | |
| Center - 5110 | 5110 | |
| 805.00 Ea- NOC- Supply- 1.0 MP day/night brick style camera | | |
| 219.80 Ea- NOC- Supply- IR corrected varifocal 4-12mm day/night megapixel lens | | |
| 96.00 Ea- NOC- Supply- outdoor mounting base for MP vandal domes | | |
| Check # 1161048087 | | \$408.00 EUREKA WATER COMPANY |
| PO# 21002084 | | |
| Center - 5110 | 5110 | |
| 408.00 Blanket for bottled water CW10006 | | |
| Check # 1161048088 | | \$668.04 FEDERAL CORPORATION |
| PO# 21001335 | | Resolution # 224-09 |
| Center - 5108 | 5108 | |
| 668.04 Blanket for misc. building maint supplies (Detention) | | |
| Check # 1161048089 | | \$12.65 H-I-S PAINT MFG CO INC |
| PO# 21001338 | | Resolution # 224-09 |
| Center - 5108 | 5108 | |
| 12.65 Blanket for misc. building maint supplies, paint, etc. CW09026 (Detention) | | |
| Check # 1161048090 | | \$1,410.74 HAMBRICK FERGUSON INC |
| PO# 21006951 | | |
| Center - 5108 | 5108 | |
| 1,356.00 Ea- NOC- Supply- Brass bushing 136-1402-208 | | |
| 48.00 Ea- NOC- Supply- moon keys 472-00181-087 | | |
| 6.74 FREIGHT, DELIVERY ETC. | | |

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

Check Amount Purpose Vendor

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161048091 \$648.00J & P SUPPLY INC (JENKINS & PRICE)

PO# 21006258

Center - 5111 5111

130.80 Cs- CW10028 Sec 1-77, 1-78, 1-85.3- 20" buffer pads
396.00 Dz- CW10028 Sec 1-77, 1-78, 1-85.3- 24" shop brooms
121.20 Dz- CW10028 Sec 1-77, 1-78, 1-85.3- 24" shop brooms handles

Check # 1161048092 \$70.80KELLY-MOORE PAINT COMPANY INC

PO# 21001339

Resolution # 224-09

Center - 5108 5108

70.80 Blanket for misc. building maint supplies, paint, etc. CW09026 (Detention)

Check # 1161048093 \$254.00LEXISNEXIS A DIVISION OF REED ELSEVIER, INC

PO# 21001142

Res # 220-09

Center - 5110 5110

254.00 Blanket for FY2009-2010 Law Database Access, Oklahoma Enhanced w/ Full Shepard for (2) users

Check # 1161048094 \$902.88MAXIMA SUPPLY LLC

PO# 21007210

#91-10

Center - 5111 5111

902.88 CW10029 Blanket for Commissary Resale Items - May 2010

Check # 1161048095 \$14,925.00MID-AMERICA WHOLESALE LLC

PO# 21006753

Center - 5111 5111

14,925.00 CS- CW10028 Sec 2-35, Supply- Roll toilet paper GP 19880, 96/cs

Check # 1161048096 \$3,510.68MID-STATES SERVICES INC

PO# 21006859

#77-10

Center - 5111 5111

2,314.32 Blanket for commissary resale items - May 2010

PO# 21007211

#91-10

Center - 5111 5111

1,196.36 CW10029 Blanket for Commissary Resale Items - May 2010

Check # 1161048097 \$904.33MORPHO TRAK INC

PO# 21001148

Res # 220-09

Center - 5110 5110

904.33 Blanket for annual maintenance of ILS2 Livescan Fingerprint System for FY09-10

Check # 1161048098 \$36.00MTM RECOGNITION CORPORATION

PO# 21006539

Center - 5110 5110

24.00 Ea- NOC- Supply- Nameplate w/ service date, gold polish 2 1/4" x 5/8" - (J. Richey) (2007) & (C. Har

PO# 21007157

Center - 5110 5110

12.00 Ea- NOC- Supply- Nameplate w/ service date 2 1/4" x 5/8" (C. Massey) (2008)

Check # 1161048099 \$7,800.00NORTH OKLAHOMA COUNTY MENTAL HEALTH CENTER I

PO# 21002290

Resolution #263-009

Center - 5110 5110

7,800.00 Blanket for mental health services

Check # 1161048100 \$2,764.78OFFICE DEPOT INC

PO# 21007205

#91-10

Center - 5110 5110

2,459.00 NACO- Blanket for office supplies (Det)

PO# 21007483

Center - 5111 5111

33.24 BX- NACO- Supply- Coin envelopes

21.44 BX- NACO- Supply- Counterfeit detector pen

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

| 2010 | Fund - 1161 | Sheriff's Special Revenue Fund | | | |
|---------------------------|-------------|--------------------------------|--------------------|---|--|
| Check # 1161048100 | | | \$2,764.78 | OFFICE DEPOT INC | |
| PO# 21007483 | | | | | |
| Center - 5111 | | 5111 | | | |
| | | | 5.20 | BX- NACO- Supply- Identicator ink pad | |
| | | | 245.90 | BX- NACO- Supply- Smead file jackets | |
| Check # 1161048101 | | | \$250.00 | OKLAHOMA STATE DEPARTMENT OF HEALTH | |
| PO# 21007978 | | | | | |
| Center - 5110 | | 5110 | | | |
| | | | 250.00 | Ea- NOC- Svc- Food manufactures license renewal | |
| Check # 1161048102 | | | \$1,802.00 | POLLOCK INVESTMENTS DBA POLLOCK PAPER DISTRIBI | |
| PO# 21007649 | | | | | |
| Center - 5108 | | 5108 | | | |
| | | | 1,802.00 | CS- CW10028 Sec 2-30, Supply- Enmotion roll towels 10 x 800ft 6/cs, white | |
| Check # 1161048103 | | | \$3,358.69 | PRECURE NURSERY INC | |
| PO# 21007698 | | | | | |
| Center - 5110 | | 5110 | | | |
| | | | 660.02 | Ea- NOC- Supply- Densit yellow 5# | |
| | | | 974.25 | Ea- NOC- Supply- Dwarf mugo pine | |
| | | | 249.99 | Ea- NOC- Supply- Hoopsi 10# | |
| | | | 424.95 | Ea- NOC- Supply- Taylor Juniper 7# | |
| PO# 21007755 | | | | | |
| Center - 5110 | | 5110 | | | |
| | | | 1,049.48 | Ea- NOC- Supply- 2# purple bale heather | |
| Check # 1161048104 | | | \$59.25 | RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIOI | |
| PO# 21007702 | | | | | |
| Center - 5108 | | 5108 | | | |
| | | | 59.25 | Ea- NOC- Supply- B1808 Hinge | |
| Check # 1161048105 | | | \$2,493.10 | SOUTHERN ELECTRIC SUPPLY COMPANY INC DBA REXE | |
| PO# 21006813 | | | | | |
| Center - 5108 | | 5108 | | | |
| | | | 898.00 | Ea- NOC- Supply- Contact block AB800M-XAS | |
| | | | 1,595.10 | Ea- NOC- Supply- Nameplate AB800MR-JX2B | |
| Check # 1161048106 | | | \$2,670.40 | SOUTHERN FOLGER DETENTION EQUIPMENT CO LLC | |
| PO# 21006163 | | | | | |
| Center - 5108 | | 5108 | | | |
| | | | 31.70 | NOC- Supply- Double handle shank, 010-1197-000 | |
| | | | 58.10 | NOC- Supply- Double wing lock key, 010-0245-600 | |
| | | | 2,526.00 | NOC- Supply- Handle escutcheon, 010-1239-900 | |
| | | | 54.60 | NOC- Supply- Single wing lock key, 010-0245-300 | |
| Check # 1161048107 | | | \$1,009.10 | STERICYCLE INC | |
| PO# 21006151 | | | | | |
| Center - 5110 | | 5110 | | | |
| | | | 40-10 | | |
| | | | 1,009.10 | Blanket for medical waste (Biohazard Team) | |
| Check # 1161048108 | | | \$33,097.84 | THE CENTRIC GROUP LLC DBA KEEFE COMMISARY NETV | |
| PO# 21006155 | | | | | |
| Center - 5111 | | 5111 | | | |
| | | | 54.20 | CW09029C - Blanket for inmate commissary resale items - April 2010 | |
| PO# 21006858 | | | | | |
| Center - 5111 | | 5111 | | | |
| | | | #77-10 | | |
| | | | 9,984.86 | Blanket for commissary resale items - May 2010 | |

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161048108 \$33,097.84 THE CENTRIC GROUP LLC DBA KEEFE COMMISARY NETV
PO# 21007208 #91-10
Center - 5111 5111
23,058.78 CW10029 Blanket for Commissary Resale Items - May 2010

Check # 1161048109 \$295.00 TRINITY COMMERCIAL SALES INC
PO# 21007400
Center - 5108 5108
295.00 3070 Ceco Locations 4.5x Gov 86 Metal Door & 3 BB 4.5x4.5xNRP 26D Hinges

Check # 1161048110 \$8,025.00 TURNKEY MOBILE INC
PO# 21005974
Center - 5112 5112
3,180.00 Ea- CW10071, Supply- Aband wireless access point w/ external antenna
995.00 Ea- CW10071, Supply- L3 store-n-forward software
500.00 Ea- CW10071, Supply- load/setup application
3,350.00 Ea- CW10071, Supply- solution config/training

Check # 1161048111 \$2,085.96 UNION SUPPLY COMPANY INC DBA FOOD EXPRESS
PO# 21007209 #91-10
Center - 5111 5111
2,085.96 CW10029 Blanket for Commissary Resale Items - May 2010

Check # 1161048112 \$596.52 USA MOBILITY WIRELESS INC
PO# 21001141 Res # 220-09
Center - 5110 5110
596.52 Blanket for pager service

Check # 1161048113 \$233.25 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
PO# 21006832
Center - 5110 5110
174.17 Ea- SW817, Supply- Digital thermometers, food test
PO# 21007771
Center - 5108 5108
59.08 Ea- SW817, Supply- Lamp 26 W plug-n

Check # 1161048114 \$758.70 WITMER PUBLIC SAFETY GROUP INC
PO# 21007433
Center - 5110 5110
746.70 Ea- NOC- Supply- BlackHawk Rescue Tool
12.00 FREIGHT, DELIVERY ETC.

2010 Fund - 1240 Planning Commission Fee Fund

Check # 124005631 \$162.50 BMI SYSTEMS CORPORATION
PO# 21002406 # 271-09
Center - 3000 3000
162.50 CW 07083 BMI Copier lease & copies

Check # 124005632 \$384.50 ELVIS M PATTERSON
PO# 21007934
Center - 3000 3000
384.50 TRAVEL-IN STATE

Check # 124005633 \$263.00 JOHN MILLS
PO# 21007969
Center - 3000 3000
263.00 TRAVEL-IN STATE

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1240 Planning Commission Fee Fund

Check # 124005634 \$30.55 OFFICE DEPOT INC
PO# 21001357 Resolution # 224-09
Center - 3000 3000
30.55 EXPENDABLE OFFICE SUPPLIES

2010 Fund - 1260 Community Service Fee

Check # 126004078 \$48.00 EUREKA WATER COMPANY
PO# 21001105 #220-09
Center - 3105 3105
48.00 Bottled Water

2010 Fund - 1270 Community Sentencing Fund

Check # 127005705 \$316.20 BOARD OF COUNTY COMMISSIONERS
PO# 21007797
Center - 3110 3110
316.20 REIMBURSEMENT-BENEFITS

Check # 127005706 \$702.49 BOARD OF COUNTY COMMISSIONERS
PO# 21007796
Center - 3110 3110
702.49 REIMBURSEMENT-BENEFITS

Check # 127005707 \$3,873.33 BOARD OF COUNTY COMMISSIONERS
PO# 21004900 #8-10
Center - 3110 3110
3,873.33 Lease for Office Space for Community Sentencing

Check # 127005708 \$90.50 BRIAN JASPER
PO# 21007893
Center - 3110 3110
90.50 TRAVEL-MONTHLY ALLOWANCE

Check # 127005709 \$48.00 CHONG CHAE
PO# 21007795
Center - 3110 3110
48.00 TRAVEL-MONTHLY ALLOWANCE

Check # 127005710 \$56.00 CYNTHIA HEDGES
PO# 21007892
Center - 3110 3110
56.00 TRAVEL-MONTHLY ALLOWANCE

Check # 127005711 \$110.00 EDUARD RUSCH
PO# 21007792
Center - 3110 3110
110.00 TRAVEL-MONTHLY ALLOWANCE

Check # 127005712 \$181.00 JAN MAYER
PO# 21007894
Center - 3110 3110
181.00 TRAVEL-MONTHLY ALLOWANCE

Check # 127005713 \$18.50 MARY JO M DEANGELIS
PO# 21007793
Center - 3110 3110
18.50 TRAVEL-MONTHLY ALLOWANCE

Check # 127005714 \$500.00 RICHARD S DOWELL DBA DOWELL CENTER PARKING GA
PO# 21000586 Resolution # 213-09
Center - 3110 3110
500.00 20 Parking Space for Community Sentencing Employees

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 1270 Community Sentencing Fund

Check # 127005715 \$58.50 SHANNON W COOK

PO# 21007890

Center - 3110 3110

58.50 TRAVEL-MONTHLY ALLOWANCE

Check # 127005716 \$458.70 STEPHANIE S COVINGTON PHD LCSW

PO# 21007324

Center - 3110 3110

259.00 BOOKS A Woman's way through the twelve steps

158.00 BOOKS Beyond Trauma A healing journey for women

41.70 Shipping Charge

Check # 127005717 \$35.50 VINCE BARNARD

PO# 21007889

Center - 3110 3110

35.50 TRAVEL-MONTHLY ALLOWANCE

Check # 127005718 \$45.50 WENDY NORMANDIN

PO# 21007794

Center - 3110 3110

45.50 TRAVEL-MONTHLY ALLOWANCE

2010 Fund - 2010 Capital Improvement - Regular

Check # 201004209 \$8,160.00 TEC-AN INC (TECHNICAL ANALYSIS INC)

PO# 21006565

#68-10

Center - 1200 1200

8,160.00 CW10047: Asbestos removal services for the courthouse remodeling project, #E-2005-M.

2010 Fund - 2032 County Bonds 2008

Check # 203200254 \$1,332.50 C H GUERNSEY & CO

PO# 21006159

40-10

Center - 1206 1206

1,332.50 Mechanical, electrical, and plumbing inspection services for the remodel of the Oklahoma County C

Check # 203200255 \$64,000.00 FIRST AMERICAN TITLE & TRUST

PO# 21007418

Center - 1204 1204

64,000.00 Escrow payment for purchase of Parcel #3, property located at 1921 N. Boyd Street, from Melba Ma

Check # 203200256 \$4,101.00 GSB DBA GLOVER SMITH BODE, INC

PO# 21003780

319-09

Center - 1206 1206

4,101.00 Consulting services for construction documents for upgrades to the Oklahoma County Courthouse.

Check # 203200257 \$14,220.90 K&M DIRT SERVICES LLC

PO# 21006387

#56-10

Center - 1204 1204

14,220.90 Bid Number 11002574: Demolition and removal of properties for Project #E-2008-D, Crutch Park F

Check # 203200258 \$13,600.00 TEC-AN INC (TECHNICAL ANALYSIS INC)

PO# 21006092

Center - 1206 1206

13,600.00 Asbestos abatement services for the courthouse remodel project number E-2005-M.

2010 Fund - 4010 Employee Benefits

Check # 401005554 \$2,752.00 CERIDIAN CORPORATION

PO# 21007287

Center - 0001 0001

2,752.00 Employee assistance program services for May 2010.

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COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 21, 2010

Check Amount Purpose Vendor

2010 Fund - 4010 Employee Benefits

Check # 401005555 \$56,444.00 PHYSICIANS MUTUAL INSURANCE COMPANY

PO# 21007906

Center - 0001 0001

56,444.00 Medicare supplement premiums for July 2010.

2010 Fund - 4030 Self Insurance

Check # 403001845 \$640.87 PROFESSIONAL REPORTERS

PO# 21007960

Center - 0001 0001

640.87 Invoice #72469, transcript of Akhtar Hameed, CIV-08-875, Davis v. Whetsel, BOCC, et al.

Total Invoices Entered For The Meeting Date June 23, 2010 = 376