

PENDING APPROVAL

PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: June 30, 2010

INVOICE DATE BEFORE PO DATE:

REQUISITIONING					
<u>FUND</u>	<u>OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
1110	Coy Kersey	21006846	Office Depot	Invoice was billed to the wrong address. Did not get on open blanket 21004772 which is now being closed.	\$67.20
1110	Coy Kersey	21007933	Tisdells Implements LLC	Tisdells gave us quotes on 6-8-10. When we picked up the trailer on 6-11- 10 they turned the quote date into the invoice date.	\$1,494.98

2 Total Improper
396 Total Claims Processed
0.5% Improper

PENDING APPROVAL

Jun 25 2010 11:03 am

COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 30, 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
1001324962	Maintenance & Ops.	\$297.00	AIR-EXPERT OKC
1001324963	Maintenance & Ops.	\$109.44	ATLANTIC DIVING SUPPLY INC DBA ADS INC
1001324964	Maintenance & Ops.	\$3,296.00	AUTOMATIC PROTECTION SYSTEMS CORP
1001324965	Maintenance & Ops.	\$120.00	BANK OF OKLAHOMA NA
1001324966	Maintenance & Ops.	\$37.11	BARNES & NOBLE COM
1001324967	Maintenance & Ops.	\$169.19	BEN E KEITH CO
1001324968	Maintenance & Ops.	\$1,288.33	BOARD OF CO COMMISSIONERS
1001324969	Maintenance & Ops.	\$1,467.66	CARRIER BUILDING SERVICES
1001324970	Maintenance & Ops.	\$228.06	CELLCO PARTNERSHIP DBA VERIZON WIRELESS
1001324971	Maintenance & Ops.	\$261.13	CITY GLASS OF OKC INC
1001324972	Maintenance & Ops.	\$35,951.88	CITY OF OKLAHOMA CITY
1001324973	Maintenance & Ops.	\$50.00	CORYS AUDIO VISUAL SERVICES INC
1001324974	Maintenance & Ops.	\$8.58	CUSTOM IDENTIFICATION PRODUCTS INC
1001324975	Maintenance & Ops.	\$99.98	DELL INC MARKETING LP
1001324976	Maintenance & Ops.	\$181.08	EMSCO ELECTRIC SUPPLY CO INC
1001324977	Maintenance & Ops.	\$211.70	EUREKA WATER COMPANY
1001324978	Maintenance & Ops.	\$16,381.03	FIRST MAINTENANCE COMPANY
1001324979	Maintenance & Ops.	\$1,217.81	GELCO CLOTHING & SHOES INC
1001324980	Capital Outlay	\$199.00	HOME DEPOT USA INC DBA THE HOME DEPOT
1001324981	Maintenance & Ops.	\$52.55	HOME DEPOT USA INC DBA THE HOME DEPOT
1001324982	Maintenance & Ops.	\$41.20	KELLY-MOORE PAINT COMPANY INC
1001324983	Maintenance & Ops.	\$2,651.02	KONE INC
1001324984	Maintenance & Ops.	\$67.50	LANGUAGE ASSOCIATES INC
1001324985	Maintenance & Ops.	\$510.00	LEXISNEXIS RISK DATA MANAGEMENT INC
1001324986	Maintenance & Ops.	\$132.00	LONE STAR SAFETY & SUPPLY INCORPORATED
1001324987	Maintenance & Ops.	\$202.50	MAXIM CONSULTING INC
1001324988	Maintenance & Ops.	\$320.00	METRO PARKING GARAGE
1001324989	Maintenance & Ops.	\$53.00	METRO PARKING GARAGE
1001324990	Maintenance & Ops.	\$320.00	METRO TECH ADULT CONT EDUC
1001324991	Maintenance & Ops.	\$1,002.36	MOORE MEDICAL CORPORATION
1001324992	Maintenance & Ops.	\$5,505.75	MORRIS & DICKSON COMPANY
1001324993	Maintenance & Ops.	\$3,426.22	O G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES
1001324995	Capital Outlay	\$405.61	OFFICE DEPOT INC
1001324995	Maintenance & Ops.	\$10,660.94	OFFICE DEPOT INC
1001324996	Maintenance & Ops.	\$209.50	OKLA NATURAL GAS
1001324997	Maintenance & Ops.	\$324.26	OKLAHOMA COUNTY HWY DIST#2
1001324998	Maintenance & Ops.	\$16.12	OKLAHOMA COUNTY HWY DIST#3
1001324999	Maintenance & Ops.	\$23,344.05	OKLAHOMA GAS & ELECTRIC CO
1001325000	Maintenance & Ops.	\$2,036.00	OKLAHOMA JANITORIAL SUPPLY
1001325001	Maintenance & Ops.	\$693.14	OKLAHOMA NATURAL GAS
1001325002	Maintenance & Ops.	\$126.63	OKLAHOMA NATURAL GAS COMPANY
1001325003	Maintenance & Ops.	\$46.50	OKLAHOMA TURNPIKE AUTHORITY
1001325004	Maintenance & Ops.	\$660.00	PC MALL GOV INCORPORATED
1001325005	Capital Outlay	\$107.00	PITNEY BOWES BANK DBA PITNEY BOWES RESERVE ACCOUNT
1001325006	Maintenance & Ops.	\$440.74	PLASTIC ENGINEERING COMPANY OF TULSA INC
1001325007	Maintenance & Ops.	\$28.99	PRESORT FIRST CLASS
1001325008	Maintenance & Ops.	\$2,006.79	QUANTUM FORMS CORPORATION
1001325009	Travel	\$20.00	RICHARD LEWIS
1001325010	Maintenance & Ops.	\$217.00	SAFEGUARD PEST CONTROL INC
1001325011	Maintenance & Ops.	\$1,200.00	SCOTTY L LONG DBA SBS LAND
1001325012	Capital Outlay	\$76.31	SOLUTIONS4SURE.COM INC DBA TECH DEPOT
1001325013	Maintenance & Ops.	\$263.90	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 30, 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
1001325014	Maintenance & Ops.	\$360.43	SPRINT PCS
1001325015	Capital Outlay	\$260.22	STANDLEY CORPORATION
1001325016	Maintenance & Ops.	\$431.19	STANDLEY SYSTEMS INC
1001325017	Maintenance & Ops.	\$47.51	STAPLES CONTRACT & COMMERCIAL INC
1001325018	Salary & Wages	\$5,584.00	STATE AUDITOR & INSPECTOR
1001325019	Maintenance & Ops.	\$1,139.75	STATE CENTRAL PRINTING
1001325020	Travel	\$15.50	TERRY L BOLDEN
1001325021	Capital Outlay	\$3,815.77	THE CARPET STORE
1001325022	Maintenance & Ops.	\$30.81	THE JOURNAL RECORD.PUBLISHING CO
1001325023	Maintenance & Ops.	\$23,832.09	THE PRESIDIO CORPORATION
1001325024	Travel	\$140.00	THE UNIVERSITY OF OKLAHOMA OCCE REGISTRATION AND RECORDS
1001325025	Maintenance & Ops.	\$500.00	US POSTAL SERVICE
1001325026	Maintenance & Ops.	\$10,000.00	US POSTAL SERVICE
1001325027	Maintenance & Ops.	\$367.70	VISUAL IMAGING INC DBA DIGIPRINT
1001325028	Maintenance & Ops.	\$432.95	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1001325029	Salary & Wages	\$600.00	WEGENER GROUP LLC WEGENER HUMAN RESOURCE GROUP
1001325030	Maintenance & Ops.	\$2,049.00	WEST PUBLISHING CORPORATION DBA THOMPSON

Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111071086	Maintenance & Ops.	\$62.79	AIRGAS MID SOUTH INC
111071087	Maintenance & Ops.	\$1,479.18	AMERICAN LOGO AND SIGN INC
111071088	Maintenance & Ops.	\$22,609.00	ATLAS ASPHALT COMPANY
111071089	Maintenance & Ops.	\$96,171.98	ATLAS PAVING COMPANY
111071090	Maintenance & Ops.	\$33.49	BRUCKNER TRUCK SALES INC
111071091	Maintenance & Ops.	\$193.50	CENTRAL GLASS & MIRROR INC
111071092	Travel	\$117.69	CHACE MILLER
111071093	Maintenance & Ops.	\$77.60	CHEM-CAN SERVICES INC
111071094	Maintenance & Ops.	\$147.64	CITY TREASURER OFFICE
111071095	Maintenance & Ops.	\$81.30	COMPRESSED GAS & SUPPLY INC (CGS)
111071096	Capital Outlay	\$1,539.24	COPPERMARK BANK (FORMERLY AMERICREST BANK)
111071097	Maintenance & Ops.	\$65.00	CROSSLANDS A & A RENT-ALL & SALES CO
111071098	Maintenance & Ops.	\$179.20	CUSTOM PRODUCTS CORPORATION
111071099	Maintenance & Ops.	\$7,554.40	DALE BROWN INC
111071100	Maintenance & Ops.	\$366.00	DOLESE BROS CO
111071101	Maintenance & Ops.	\$144,435.66	DONELSON CONSTRUCTION COMPANY LLC
111071102	Maintenance & Ops.	\$188.58	DOUGLAS WHORTON ENTERPRISES INC DBA WHORTON TIRE & AUTO
111071103	Capital Outlay	\$1,989.73	EMPIRE FINANCIAL SERVICES INC OF TULSA
111071104	Maintenance & Ops.	\$1,665.28	EMSCO ELECTRIC SUPPLY CO INC
111071105	Maintenance & Ops.	\$554.40	EUREKA WATER COMPANY
111071106	Maintenance & Ops.	\$7.00	FLECK BEARINGS
111071107	Maintenance & Ops.	\$100.07	H-I-S PAINT MFG CO INC
111071108	Maintenance & Ops.	\$143.40	HALL SIGNS INC
111071109	Maintenance & Ops.	\$2,507.80	HASKELL LEMON CONSTRUCTION CO
111071110	Maintenance & Ops.	\$239.27	HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENTER
111071111	Maintenance & Ops.	\$870.00	IMAJENUS INCORPORATED
111071112	Maintenance & Ops.	\$11.48	J & E SUPPLY & FASTENER COMPANY INC
111071113	Maintenance & Ops.	\$64.00	JEANIE RUEDY DBA COMMERCIAL ART-DESIGN
111071114	Travel	\$240.29	JEREMY BULLOCK
111071115	Travel	\$41.90	JOAO FERREIRA
111071116	Maintenance & Ops.	\$89.25	JONATHAN SWIGART
111071117	Maintenance & Ops.	\$827.35	KIRBY-SMITH MACHINERY INC

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 30, 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
111071118	Maintenance & Ops.	\$2,240.63	LAFARGE NORTH AMERICA INC
111071119	Maintenance & Ops.	\$153.35	LAWSON PRODUCTS INC
111071120	Maintenance & Ops.	\$545.79	LOGAN COUNTY ASPHALT CO
111071121	Maintenance & Ops.	\$301.38	LOWE'S CREDIT
111071122	Maintenance & Ops.	\$139.47	LUMBER 2 INCORPORATED
111071123	Maintenance & Ops.	\$89.66	LUNDYS PROPANE GAS COMPANY INC
111071124	Maintenance & Ops.	\$2,160.00	MAXWELL SUPPLY CO
111071125	Maintenance & Ops.	\$1,807.40	MAXWELL SUPPLY COMPANY
111071126	Maintenance & Ops.	\$180.00	METRO PARKING GARAGE
111071127	Maintenance & Ops.	\$81.05	MIDWEST HOSE AND SPECIALTY
111071128	Salary & Wages	\$468.00	MILLENNIUM PERSONNEL INC
111071129	Maintenance & Ops.	\$547.00	ML&S INC DBA MIKE'S LAWN EQUIPMENT
111071130	Maintenance & Ops.	\$468.52	NAPA DISTRIBUTION CENTER
111071131	Maintenance & Ops.	\$273.94	NAPA/GENUINE PARTS COMPANY
111071132	Maintenance & Ops.	\$678.64	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
111071133	Maintenance & Ops.	\$120.12	OCT EQUIPMENT
111071134	Maintenance & Ops.	\$483.33	OFFICE DEPOT INC
111071135	Maintenance & Ops.	\$52.09	OKLAHOMA ENERGY SERVICES INC
111071136	Maintenance & Ops.	\$1,459.64	OKLAHOMA GAS & ELECTRIC CO
111071137	Maintenance & Ops.	\$475.20	OKLAHOMA JANITORIAL SUPPLY
111071138	Maintenance & Ops.	\$659.40	OKLAHOMA KENWORTH INC DBA MHC KENWORTH
111071139	Maintenance & Ops.	\$275.86	OKLAHOMA TURNPIKE AUTHORITY
111071140	Maintenance & Ops.	\$1,211.00	OSBURN ASSOCIATES INC
111071141	Maintenance & Ops.	\$1,482.20	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE
111071142	Maintenance & Ops.	\$400.00	PMSI (OK BRANCH OF PAVING MAINTENANCE SUPPLY)
111071143	Maintenance & Ops.	\$37.40	PROPANE DIRECT ENTERPRISES LLC DBA PROPANE DIRECT
111071144	Maintenance & Ops.	\$554.00	RAM PRODUCTS
111071145	Travel	\$149.50	RANDY SNOW
111071146	Maintenance & Ops.	\$3,692.00	ROBERTS JOINT VENTURE DBA CANADIAN VALLEY TURF FARM
111071147	Maintenance & Ops.	\$100.69	ROBERTS TRUCK CENTER
111071148	Maintenance & Ops.	\$2,614.86	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT
111071149	Maintenance & Ops.	\$67.00	SAFEGUARD PEST CONTROL INC
111071150	Maintenance & Ops.	\$465.96	SAFETY-KLEEN SYSTEMS INC
111071151	Maintenance & Ops.	\$1,314.23	SOUTHSIDE LAWN & GARDEN INC
111071152	Maintenance & Ops.	\$163.53	SOUTHWEST TRAILERS & EQUIPMENT
111071153	Maintenance & Ops.	\$1,120.40	T & W TIRE LP
111071154	Maintenance & Ops.	\$102.09	TECHNOLOGY RESOURCE CENTER OF AMERICA LLC (TRCA)
111071155	Capital Outlay	\$1,494.98	TISDELLS IMPLEMENTS LLC
111071156	Maintenance & Ops.	\$8.98	TISDELLS IMPLEMENTS LLC
111071157	Maintenance & Ops.	\$129.95	TORY JONES DBA T & J TOOLS & EQUIPMENT
111071158	Maintenance & Ops.	\$15,784.01	TRUMAN ARNOLD COMPANIES INC
111071159	Maintenance & Ops.	\$840.45	UNIFIRST HOLDINGS LP
111071160	Maintenance & Ops.	\$837.90	US FLEET TRACKING LLC
111071161	Maintenance & Ops.	\$326.45	VANCE BROTHERS INCORPORATED
111071162	Capital Outlay	\$1,529.33	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
111071163	Maintenance & Ops.	\$223.23	WASTE MANAGEMENT OF OKLAHOMA CITY INC
111071164	Capital Outlay	\$1,729.06	WELCH STATE BANK
111071165	Maintenance & Ops.	\$137,716.35	WOOD & SONS PAVING INC
111071166	Maintenance & Ops.	\$79.95	WORK TOOLS INC
111071167	Maintenance & Ops.	\$2,405.00	XCESSORIES SQUARED DEV & MFG INC
111071168	Maintenance & Ops.	\$400.96	XPEDX

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 30, 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 - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106769	Maintenance & Ops.	\$51.69	CITY OF MIDWEST CITY
1130106770	Maintenance & Ops.	\$119.05	FLEETCOR TECHNOLOGIES DBA FUELMAN
1130106771	Maintenance & Ops.	\$627.55	OFFICE DEPOT INC
1130106772	Maintenance & Ops.	\$58.00	SYNERGY DATACOM SUPPLY INC
1130106773	Maintenance & Ops.	\$172.53	VISUAL IMAGING INC DBA DIGIPRINT

Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106124	Capital Outlay	\$955.40	DELL INC MARKETING LP
1140106125	Maintenance & Ops.	\$585.84	OFFICE DEPOT INC

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

Check Number	Purpose	Check Amount	Vendor
115102081	Maintenance & Ops.	\$420.31	GET IMAGING INCORPORATED

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

Check Number	Purpose	Check Amount	Vendor
115205084	Maintenance & Ops.	\$820.05	GET IMAGING INCORPORATED

Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160032034	Maintenance & Ops.	\$125.00	ASSESSMENT INC
1160032035	Maintenance & Ops.	\$92.00	ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS DBA API
1160032036	Maintenance & Ops.	\$1,655.91	AT&T MOBILITY
1160032037	Maintenance & Ops.	\$241.50	B & H PHOTO VIDEO INC
1160032038	Maintenance & Ops.	\$110.00	COMTEC ELECTRONIC SYSTEMS INC
1160032039	Maintenance & Ops.	\$108.26	DATAMAXX APPLIED TECH INC
1160032040	Maintenance & Ops.	\$2,338.29	DELCO DIESEL SERVICE DBA DELCO TOOLS & EQUIPMENT
1160032041	Capital Outlay	\$25,978.00	DIGI LLC DBA DIGI SURVEILLANCE SYSTEMS
1160032042	Maintenance & Ops.	\$885.00	EAGLE ONE AUTO GLASS
1160032043	Maintenance & Ops.	\$309.00	FEDERAL SIGNAL CORPORATION
1160032044	Maintenance & Ops.	\$102.07	FISHER SCIENTIFIC COMPANY, LLC
1160032045	Maintenance & Ops.	\$539.73	HINTON REFRIGERATION
1160032046	Travel	\$319.50	JARED MCCORD
1160032047	Travel	\$504.82	JOHN WHETSEL
1160032048	Maintenance & Ops.	\$1,582.00	LEISURE TIME RV LLC
1160032049	Maintenance & Ops.	\$30.00	LETTERING EXPRESS OK INC
1160032050	Travel	\$185.90	MARK A MYERS
1160032051	Maintenance & Ops.	\$58.12	MIDWEST VETERINARY HOSPITAL INC
1160032052	Maintenance & Ops.	\$360.00	NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICERS INC
1160032053	Maintenance & Ops.	\$117.12	OFFICE DEPOT INC
1160032054	Maintenance & Ops.	\$589.40	OKC AUTO WORKS LLC
1160032055	Maintenance & Ops.	\$147.80	PATROL TECHNOLOGY INC
1160032056	Maintenance & Ops.	\$100.00	WESTERN STATES SHERIFFS ASSOC

Fund - 1161 Sheriff's Special Revenue Fund

Check Number	Purpose	Check Amount	Vendor
1161048115	Maintenance & Ops.	\$341.00	ASPEN PUBLISHERS INC
1161048116	Maintenance & Ops.	\$503.80	AUTOMATIC PROTECTION SYSTEMS CORP
1161048117	Capital Outlay	\$844.82	C & H DISTRIBUTORS LLC
1161048118	Maintenance & Ops.	\$672.00	CENTRAL POLY CORPORATION
1161048119	Maintenance & Ops.	\$289.28	CHEROKEE BUILDING MATERIALS OF OKC INC

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OKLAHOMA COUNTY

June 30, 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
1161048120	Maintenance & Ops.	\$6,040.46	COP STUFF LLC
1161048121	Maintenance & Ops.	\$435.00	CUSTOM STAINLESS
1161048122	Capital Outlay	\$6,408.85	CUSTOM STAINLESS
1161048123	Capital Outlay	\$2,700.00	EJUSTICE SOLUTIONS LLC
1161048124	Maintenance & Ops.	\$375.54	FEDERAL EXPRESS
1161048125	Maintenance & Ops.	\$2,249.00	FIRST CHOICE MEDICAL SUPPLY
1161048126	Maintenance & Ops.	\$135.90	HAGAR RESTAURANT SERVICE INC
1161048127	Maintenance & Ops.	\$1,893.76	HINTON REFRIGERATION
1161048128	Maintenance & Ops.	\$365.79	HOLZBERG COMMUNICATIONS INC
1161048129	Maintenance & Ops.	\$169.35	HUEYS INCORPORATED
1161048130	Maintenance & Ops.	\$2,101.62	J & P SUPPLY INC (JENKINS & PRICE)
1161048131	Maintenance & Ops.	\$807.05	JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS
1161048132	Maintenance & Ops.	\$62,000.00	JONES SCHOOL DISTRICT I-009 OKLAHOMA COUNTY
1161048133	Maintenance & Ops.	\$299.71	JP MORGAN TRUST COMPANY NATIONAL ASSOCIATION
1161048134	Travel	\$700.00	KRAV MEGA WORLDWIDE INC
1161048135	Maintenance & Ops.	\$234.00	MAINTENANCE SUPPLY COMPANY INCORPORATED DBA MASSCO PAPER
1161048136	Maintenance & Ops.	\$135.80	OFFICE DEPOT INC
1161048137	Maintenance & Ops.	\$175.00	OKC GARAGE DOOR INC
1161048138	Maintenance & Ops.	\$434.89	OKLA TAX COMMISSION
1161048139	Maintenance & Ops.	\$30.00	OKLAHOMA COUNTY SHERIFF'S OFFICE - INMATE TRUST ACCOUNT
1161048140	Capital Outlay	\$4,418.04	PORTABLE COMPUTER SYSTEMS INC DBA PCS MOBILE
1161048141	Maintenance & Ops.	\$4,161.60	TABB TEXTILE COMPANY INCORPORATED
1161048142	Maintenance & Ops.	\$1,290.60	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123308471	Maintenance & Ops.	\$5,250.00	AMERICAN CORRECTIONAL ASSOCIATION
123308472	Maintenance & Ops.	\$741.51	QUILL CORPORATION
123308473	Maintenance & Ops.	\$1,002.50	RICHARD KISHUR DBA KISHUR & ASSOCIATES

Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124005635	Maintenance & Ops.	\$48.49	AT&T MOBILITY
124005636	Travel	\$104.50	HAROLD E MCLAUGHLIN

Fund - 1270 Community Sentencing Fund

Check Number	Purpose	Check Amount	Vendor
127005719	Maintenance & Ops.	\$414.89	OFFICE DEPOT INC

Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201004210	Capital Outlay	\$30,950.00	ARCHITECTURAL DESIGN GROUP INC

Fund - 2032 County Bonds 2008

Check Number	Purpose	Check Amount	Vendor
203200259	Capital Outlay	\$64,000.00	FIRST AMERICAN TITLE & TRUST

Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
401005558	Maintenance & Ops.	\$86,540.55	MUTUAL ASSURANCE ADMINISTRATOR

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COMMISSIONER'S PROCEEDING

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OKLAHOMA COUNTY

June 30, 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 - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403001846	Maintenance & Ops.	\$1,304.50	STEVE MEADOR & ASSOCIATES INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 30 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 30, 2010 - 396

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Jun 25 2010 11:03 am

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 30, 2010

Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324962 \$297.00 AIR-EXPERT OKC

PO# 21001313 Resolution # 224-09

Center - 2801 2801

297.00 RR deo service

Check # 1001324963 \$109.44 ATLANTIC DIVING SUPPLY INC DBA ADS INC

PO# 21006062

Center - 5200 5200

109.44 ANTI-SHANK TOOTH BRUSHES 1440 PER CASE

Check # 1001324964 \$3,296.00 AUTOMATIC PROTECTION SYSTEMS CORP

PO# 21003072

Center - 2801 2801

2,724.00 SERVICE, REPAIR, INSPECTIONS, FIRE EXTINGUISHERS SYSTEMS

PO# 21006868

Center - 2801 2801

572.00 SERVICE, REPAIR, INSPECTIONS, FIRE EXTINGUISHERS SYSTEMS

Check # 1001324965 \$120.00 BANK OF OKLAHOMA NA

PO# 21000285 213-09

Center - 1100 1100

120.00 Semi-annual paying agent fee for \$61,500,000 Oklahoma County GO Limited Tax Bonds, Series 20

Check # 1001324966 \$37.11 BARNES & NOBLE COM

PO# 21007584

Center - 1500 1500

37.11 BOOK, OFFICE

Check # 1001324967 \$169.19 BEN E KEITH CO

PO# 21005984 #35-10

Center - 5200 5200

169.19 FOR DETENTION KITCHEN AS NEEDED

Check # 1001324968 \$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 # 1001324969 \$1,467.66 CARRIER BUILDING SERVICES

PO# 21007767

Center - 8100 8100

1,467.66 CIRCUIT BOARDS,

Check # 1001324970 \$228.06 CELLCO PARTNERSHIP DBA VERIZON WIRELESS

PO# 21000263 Res # 213-09

Center - 5500 5500

228.06 Blanket Request for Wireless Connectivity

Check # 1001324971 \$261.13 CITY GLASS OF OKC INC

PO# 21007334

Center - 2801 2801

261.13 EQUIPMENT WINDOW GLASS REPAIR AND SERVICE

Check # 1001324972 \$35,951.88 CITY OF OKLAHOMA CITY

PO# 21007730 #104-10

Center - 1100 1100

35,951.88 Water and sewer utility service.

Check # 1001324973 \$50.00 CORYS AUDIO VISUAL SERVICES INC

PO# 21007717

Center - 9200 9200

50.00 MISC. SERVICE

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OKLAHOMA COUNTY

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Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001324974 **\$8.58** CUSTOM IDENTIFICATION PRODUCTS INC
PO# 21000470 213-09
Center - 1700 1700
8.58 Misc. Rubber Stamps

Check # 1001324975 **\$99.98** DELL INC MARKETING LP
PO# 21007962
Center - 1300 1300
99.98 Imaging Drum kit for dell laser printer/1720 - part 310-8710

Check # 1001324976 **\$181.08** EMSCO ELECTRIC SUPPLY CO INC
PO# 21006688 73-10
Center - 2801 2801
181.08 misc elect supplies

Check # 1001324977 **\$211.70** EUREKA WATER COMPANY
PO# 21000373 213-09
Center - 1500 1500
38.40 Award Number 40-09 drinking water
PO# 21000547 Res # 213-09
Center - 9200 9200
4.80 blanket - bottle water
PO# 21000673 RES # 312-09
Center - 2700 2700
14.40 WATER
PO# 21006138 40-10
Center - 2801 2801
81.60 bottled water
PO# 21007998
Center - 2500 2500
72.50 WATER, SPRING, 8 OZ (CASE)

Check # 1001324978 **\$16,381.03** FIRST MAINTENANCE COMPANY
PO# 21000615 Res # 213-09
Center - 2901 2901
200.00 extra cleaning
PO# 21004886 # 8-10
Center - 2901 2901
16,181.03 custodial services

Check # 1001324979 **\$1,217.81** GELLCO CLOTHING & SHOES INC
PO# 21007731 #104-10
Center - 2801 2801
1,217.81 safety shoes

Check # 1001324980 **\$199.00** HOME DEPOT USA INC DBA THE HOME DEPOT
PO# 21008100
Center - 2801 2801
199.00 LADDERS, FIBERGLASS

Check # 1001324981 **\$52.55** HOME DEPOT USA INC DBA THE HOME DEPOT
PO# 21000681 Res # 312-09
Center - 2801 2801
20.91 misc supplies
PO# 21004465 # 344-09
Center - 2801 2801
31.64 misc supplies

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2010 Fund - 1001 General Fund

Check # 1001324982 \$41.20 KELLY-MOORE PAINT COMPANY INC
PO# 21000685 Res # 213-09
Center - 2801 2801
41.20 paint supplies

Check # 1001324983 \$2,651.02 KONE INC
PO# 21007907
Center - 2801 2801
2,651.02 ELEVATOR/REPAIRS/INSPECTIONS

Check # 1001324984 \$67.50 LANGUAGE ASSOCIATES INC
PO# 21000576 213-09
Center - 2000 2000
67.50 LANGUAGE ASSOCIATES

Check # 1001324985 \$510.00 LEXISNEXIS RISK DATA MANAGEMENT INC
PO# 21000584 213-09
Center - 2100 2100
510.00 ACCURINT ON LINE

Check # 1001324986 \$132.00 LONE STAR SAFETY & SUPPLY INCORPORATED
PO# 21007189
Center - 2801 2801
132.00 safety supplies

Check # 1001324987 \$202.50 MAXIM CONSULTING INC
PO# 21007872
Center - 2500 2500
202.50 NOC COMPUTER MAINTENANCE AND/OR REPAIR

Check # 1001324988 \$320.00 METRO PARKING GARAGE
PO# 21003785 319-09
Center - 9100 9100
230.00 parking comm office
PO# 21007897
Center - 2801 2801
90.00 PARKING

Check # 1001324989 \$53.00 METRO PARKING GARAGE
PO# 21007591
Center - 2801 2801
53.00 PARKING, AVI TRANSPONDER

Check # 1001324990 \$320.00 METRO TECH ADULT CONT EDUC
PO# 21007090
Center - 2801 2801
320.00 NOT-FOR-CREDIT CLASSES, SEMINARS, WORKSH

Check # 1001324991 \$1,002.36 MOORE MEDICAL CORPORATION
PO# 21007624
Center - 5200 5200
13.10 PADS, ALCOHOL. PKT SZ 2"x1 7/8", APPL SZ 1 3/16"x2 3/8", 70% ISOPROPYL ALC, 200/BX
198.64 SYRINGE W/NEEDLE: 3CC, 22GAUGE, 1" IN 1/10CC, 100/BX, DISPOSABLE, COLOR-CODED P/
28.65 TEST KIT, PREGNANCY, ABBOTT, TEST PLUS, HCG URINE #2A99-21. 20 TESTS/KIT
PO# 21007626
Center - 5200 5200
149.97 8.5M. SERUM TUBE (66405)
0.00 FREIGHT-IN
612.00 SANITIZER REFILL 1000ML (85976)

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2010 Fund - 1001 General Fund

Check # 1001324992 \$5,505.75 MORRIS & DICKSON COMPANY

PO# 21006984 #83-10

Center - 6100 6100

5,505.75 BLANKET FOR MEDICATIONS AND SUPPLIES

Check # 1001324993 \$3,426.22 G & E ENERGY CORP DBA O G & E ELECTRIC SERVICES

PO# 21006983 #83-10

Center - 6100 6100

3,426.22 BLANKET FOR ELECTRIC SERVICE FY 09/10

Check # 1001324995 \$11,066.55 OFFICE DEPOT INC

PO# 21000428 Res # 213-09

Center - 6100 6100

185.63 BLANKET FOR OFFICE SUPPLIES-PENS, PAPER, PENCILS, ETC FY 09/10 PHARMACY #2

PO# 21000474 213-09

Center - 1700 1700

1,353.99 Office Supplies

PO# 21000950 # 220-09

Center - 2400 2400

494.82 Office Supplies

PO# 21006376 #56-10

Center - 8100 8100

222.71 OFFICE SUPPLIES

PO# 21006842 #77-10

Center - 2000 2000

253.70 GENERAL SUPPLIES

PO# 21006846 #77-10

Center - 9200 9200

254.12 blanket - office supplies

PO# 21006982 #83-10

Center - 1500 1500

795.82 NACO Office Supplies

PO# 21007337 101-10

Center - 1300 1300

619.57 blanket for office supplies

PO# 21007671

Center - 2400 2400

247.01 CHAIRS

158.60 DOLLIES-FOR MOVING

96.22 LABEL DISPENSING MACHINES

19.96 LABELS

30.14 OFFICE SUPPLIES

6.19 TAPE DISPENSERS

PO# 21007808

Center - 1300 1300

539.94 TDK LTO Ultrium 4 Data Cartridges

PO# 21007809

Center - 1400 1400

449.95 TDK LTO Ultrium 4 Data Cartridges

PO# 21007818

Center - 2801 2801

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

PO# 21007883

Center - 2700 2700

21.88 BADGE HOLDERS

4.21 HANGING FOLDERS

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OKLAHOMA COUNTY
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2010 Fund - 1001 General Fund

Check # 1001324995 \$11,066.55 OFFICE DEPOT INC

PO# 21007883

Center - 2700 2700

32.90 POWER STRIPS

PO# 21007926

Center - 1300 1300

333.82 HP CC530A ink

760.23 TONER,13X,HIGH YIELD

PO# 21007935

Center - 1400 1400

869.04 GP BLACK TONER

410.41 HP BLACK TONER

333.82 HP CC530A ink

178.96 HP MODEL Q7581A CYAN TONER CARTRIDGE

178.96 HP MODEL Q7582A YELLOW TONER CARTRIDGE

178.96 HP Model Q7583A Magenta Toner Cartridge

422.35 TONER,13X,HIGH YIELD

459.48 Toner, HP LJ CC531A, Cyan

459.48 Toner, HP LJ CC532A, Yellow

459.48 Toner, HP LJ CC533A, Magenta

Check # 1001324996 \$209.50 OKLA NATURAL GAS

PO# 21000323

Res # 213-09

Center - 6100 6100

209.50 BLANKET FOR NATURAL GAS FY 09/10

Check # 1001324997 \$324.26 OKLAHOMA COUNTY HWY DIST#2

PO# 21005394

#18-10

Center - 2801 2801

324.26 fuel

Check # 1001324998 \$16.12 OKLAHOMA COUNTY HWY DIST#3

PO# 21000676

213-09

Center - 2801 2801

16.12 service on trucks

Check # 1001324999 \$23,344.05 OKLAHOMA GAS & ELECTRIC CO

PO# 21008048

Center - 5200 5200

20,704.80 ELECTRIC SERVICE 5/13/10-6/11/10 BLDG 1

2,639.25 ELECTRIC SERVICES 5/13/10-6/11/10 BLDG 2

Check # 1001325000 \$2,036.00 OKLAHOMA JANITORIAL SUPPLY

PO# 21007265

Center - 2901 2901

2,036.00 SOAP, HAND, HOSP GRADE W/DISPENSER, LIQUID, SCENT, GAL (CASE). BALLARD FOAM C/

Check # 1001325001 \$693.14 OKLAHOMA NATURAL GAS

PO# 21008047

Center - 5200 5200

693.14 NATURAL GAS 5/6/10-6/7/10

Check # 1001325002 \$126.63 OKLAHOMA NATURAL GAS COMPANY

PO# 21007729

#104-10

Center - 1100 1100

126.63 Natual gas utility service.

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OKLAHOMA COUNTY
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Check Amount Purpose Vendor

2010 Fund - 1001 General Fund

Check # 1001325003 \$46.50 OKLAHOMA TURNPIKE AUTHORITY

PO# 21004768 #6-10

Center - 5200 5200

46.50 PIKE PASS SERVICE AS NEEDED

Check # 1001325004 \$660.00 PC MALL GOV INCORPORATED

PO# 21007834

Center - 2700 2700

660.00 ML320T TURBO DOTPR 435CPS-SPIN NCAR 120 PART #92398

Check # 1001325005 \$107.00 PITNEY BOWES BANK DBA PITNEY BOWES RESERVE AC

PO# 21000488

Res # 213-09

Center - 6100 6100

107.00 BLANKET FY 09/10 LEASE DM100 POSTAGE METER 5YR LEASE-5TH YEAR

Check # 1001325006 \$440.74 PLASTIC ENGINEERING COMPANY OF TULSA INC

PO# 21007585

Center - 5200 5200

50.00 BOX CHARGE

33.74 FREIGHT-IN

357.00 SKY LIGHT WINDOW MODEL 5252, SIZE 50 5/8 X 50 5/8

Check # 1001325007 \$28.99 PRESORT FIRST CLASS

PO# 21000726

Resolution # 217-09

Center - 1500 1500

28.99 Presort Mail SW 0095

Check # 1001325008 \$2,006.79 QUANTUM FORMS CORPORATION

PO# 21007174

Center - 2801 2801

422.37 HATS, FELT, DRESS AND WORK, MEN'S, BALL CAP W/COUNTY LOGO

PO# 21007180

Center - 1700 1700

1,450.00 Accounts Payable vendor checks

134.42 FREIGHT Estimate only

Check # 1001325009 \$20.00 RICHARD LEWIS

PO# 21008110

Center - 5200 5200

20.00 REIMBURSEMENTS FOR RENEWAL OF BOILER LICENSE FOR RICHARD LEWIS

Check # 1001325010 \$217.00 SAFEGUARD PEST CONTROL INC

PO# 21005856

#32-10

Center - 5200 5200

92.00 EXTERMINATING SERVICE AS NEEDED/PREVIOUS CONTRACT TERMINATED BY COUNTY/NE

PO# 21008101

Center - 2801 2801

125.00 EXTERMINATING SERVICE

Check # 1001325011 \$1,200.00 SCOTTY L LONG DBA SBS LAND

PO# 21005027

#12-10

Center - 2801 2801

1,200.00 landscaping

Check # 1001325012 \$76.31 SOLUTIONS4SURE.COM INC DBA TECH DEPOT

PO# 21007621

Center - 2000 2000

76.31 Miscellaneous Hardware

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2010 Fund - 1001 General Fund

Check # 1001325013 \$263.90 SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD
PO# 21005852 #32-10
Center - 5200 5200
263.90 MILK AS NEEDED FOR DETENTION KITCHEN

Check # 1001325014 \$360.43 SPRINT PCS
PO# 21007340 101-10
Center - 2801 2801
360.43 cell phone usage

Check # 1001325015 \$260.22 STANDLEY CORPORATION
PO# 21001314 Resolution # 224-09
Center - 2801 2801
260.22 copier lease

Check # 1001325016 \$431.19 STANDLEY SYSTEMS INC
PO# 21000564 Res # 213-09
Center - 2700 2700
291.19 LEASE AND MAINTENANCE OF COPIER
PO# 21007904
Center - 1700 1700
140.00 Estimate only service call HP 9000 (AP) and Fax Machine (COB)

Check # 1001325017 \$47.51 STAPLES CONTRACT & COMMERCIAL INC
PO# 21007581
Center - 2400 2400
47.51 CLOCKS

Check # 1001325018 \$5,584.00 STATE AUDITOR & INSPECTOR
PO# 21005294 #17-10
Center - 1900 1900
5,584.00 See BPO 21000517 additional for auditing

Check # 1001325019 \$1,139.75 STATE CENTRAL PRINTING
PO# 21000408 213-09
Center - 1700 1700
1,139.75 Printing

Check # 1001325020 \$15.50 TERRY L BOLDEN
PO# 21008122
Center - 6100 6100
15.50 NOC-Mileage Reimbursment FOR CSFP DISTRIBUTION 06/15/10

Check # 1001325021 \$3,815.77 THE CARPET STORE
PO# 21007630
Center - 5200 5200
3,815.77 INSTALLATION OF NEW CARPET, REMOVEAL OF OLD CARPET, INSTALL NEW BACE COVE/3R

Check # 1001325022 \$30.81 THE JOURNAL RECORD PUBLISHING CO
PO# 21007186 #91-10
Center - 2400 2400
30.81 NOC The Journal Record Publishing Co

Check # 1001325023 \$23,832.09 THE PRESIDIO CORPORATION
PO# 21000597 Res # 213-09
Center - 2700 2700
1,000.00 CONSULTING CISCO
PO# 21007996
Center - 2700 2700
22,832.09 SMARTNET RENEWALS

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2010 Fund - 1001 General Fund

Check # 1001325024 \$140.00 THE UNIVERSITY OF OKLAHOMA OCCE REGISTRATION A
PO# 21006900
Center - 6100 6100
140.00 NOC-REGISTRATION RECORDS PIF#552-1049-001 FEE FOR KARLA WALL FOR THE 35TH ANI

Check # 1001325025 \$500.00 US POSTAL SERVICE
PO# 21008044
Center - 2000 2000
500.00 POSTAGE STAMPS

Check # 1001325026 \$10,000.00 US POSTAL SERVICE
PO# 21008158
Center - 1700 1700
10,000.00 Postage TMS # 1206036

Check # 1001325027 \$367.70 VISUAL IMAGING INC DBA DIGIPRINT
PO# 21007891
Center - 1300 1300
367.70 PRINTING ENV, #10, WHITE, 1 COLOR PRINT (COLOR). 10000

Check # 1001325028 \$432.95 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
PO# 21004890 # 8-10
Center - 2801 2801
367.28 misc supplies
PO# 21005300 #17-10
Center - 6100 6100
65.67 NOC-BLANKET FOR BUILDING SUPPLIES

Check # 1001325029 \$600.00 WEGENER GROUP LLC WEGENER HUMAN RESOURCE GI
PO# 21006374 #56-10
Center - 2500 2500
600.00 REGISTRATION CLERK ASSISTANCE THROUGH JUNE 30, 2010

Check # 1001325030 \$2,049.00 WEST PUBLISHING CORPORATION DBA THOMPSON
PO# 21000599 213-09
Center - 2100 2100
2,049.00 West Publishing Corporation

2010 Fund - 1110 Highway Cash

Check # 111071086 \$62.79 AIRGAS MID SOUTH INC
PO# 21004590 # 02-10
Center - 9100 9100
62.79 WELDING GAS, REPAIR & PARTS

Check # 111071087 \$1,479.18 AMERICAN LOGO AND SIGN INC
PO# 21000251 Resolution # 213-09
Center - 9200 9200
1,479.18 blanket - sign shop supplies noc

Check # 111071088 \$22,609.00 ATLAS ASPHALT COMPANY
PO# 21007592
Center - 9100 9100
11,604.42 RD BUILDING MAT.(ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE C
PO# 21007636
Center - 9100 9100
11,004.58 RD BUILDING MAT.(ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE C

Check # 111071089 \$96,171.98 ATLAS PAVING COMPANY
PO# 21007713
Center - 9300 9300
53,597.76 RD BUILDING MAT. (ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE A

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2010 Fund - 1110 Highway Cash

Check # 111071089	\$96,171.98	ATLAS PAVING COMPANY
PO# 21007713		
Center - 9300 9300		
42,574.22 RD BUILDING MAT. (ASPHALTIC), ASPHALTIC CONCRETE, HOT LAID-TYPE B		
Check # 111071090	\$33.49	BRUCKNER TRUCK SALES INC
PO# 21000186		Resolution # 213-09
Center - 9200 9200		
33.49 blanket - equipment parts & service		
Check # 111071091	\$193.50	CENTRAL GLASS & MIRROR INC
PO# 21007318		
Center - 9300 9300		
193.50 GLASS ONLY, ALL TYPES		
Check # 111071092	\$117.69	CHACE MILLER
PO# 21008057		
Center - 9300 9300		
78.83 LODGING 38.86 Meals		
Check # 111071093	\$77.60	CHEM-CAN SERVICES INC
PO# 21003642		# 308-09
Center - 9300 9300		
77.60 NOC - PORTAJOHNS SERVICE FOR ROAD PROJECTS		
Check # 111071094	\$147.64	CITY TREASURER OFFICE
PO# 21008040		
Center - 9300 9300		
147.64 WATER, GARBAGE		
Check # 111071095	\$81.30	COMPRESSED GAS & SUPPLY INC (CGS)
PO# 21005066		#16-10
Center - 9200 9200		
81.30 blanket - welding supplies & cylinder rental		
Check # 111071096	\$1,539.24	COPPERMARK BANK (FORMERLY AMERICREST BANK)
PO# 21000514		Resolution # 213-09
Center - 9300 9300		
1,539.24 LEASE/PURCHASE - JOHN DEERE 410J BACKHOE		
Check # 111071097	\$65.00	CROSSLANDS A & A RENT-ALL & SALES CO
PO# 21000162		Resolution # 213-09
Center - 9200 9200		
65.00 blanket - rental of small tools		
Check # 111071098	\$179.20	CUSTOM PRODUCTS CORPORATION
PO# 21007321		
Center - 9100 9100		
179.20 SIGNS, ALL TYPES		
Check # 111071099	\$7,554.40	DALE BROWN INC
PO# 21004783		#6-10
Center - 9300 9300		
7,554.40 CW10025-2 - MATERIAL DELIVERED TO PITS		
Check # 111071100	\$366.00	DOLESE BROS CO
PO# 21007422		
Center - 9100 9100		
366.00 CONCRETE, FURNISHED AND UNLOADED, 3500 PSI STRENGTH, \$/CUBIC YD		

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2010 Fund - 1110 Highway Cash

Check # 111071101 \$144,435.66 DONELSON CONSTRUCTION COMPANY LLC

PO# 21006626

Center - 9200 9200

101,960.22 HIGHWAY/STREET REPAIR

PO# 21007413

Center - 9200 9200

42,475.44 HIGHWAY/STREET REPAIR

Check # 111071102 \$188.58 DOUGLAS WHORTON ENTERPRISES INC DBA WHORTON

PO# 21000234

Resolution # 213-09

Center - 9200 9200

188.58 blanket - repair of equipment

Check # 111071103 \$1,989.73 EMPIRE FINANCIAL SERVICES INC OF TULSA

PO# 21000516

Resolution # 213-09

Center - 9300 9300

1,989.73 LEASE/PURCHASE HAMM ROLLER

Check # 111071104 \$1,665.28 EMSCO ELECTRIC SUPPLY CO INC

PO# 21007228

Center - 9200 9200

206.81 CONDUIT, ALL TYPES

38.04 CONNECTORS-Electroline GF90-6 2in

10.02 GEDNEY H-2-1/2WBS 1-1/4 EMT CONDUIT HANGER

1,410.41 WIRE THHN-THWN-ALL SIZES

Check # 111071105 \$554.40 EUREKA WATER COMPANY

PO# 21000166

Resolution # 213-09

Center - 9200 9200

57.60 blanket - bottle water

PO# 21004591

02-10

Center - 9100 9100

57.60 BOTTLED WATER

PO# 21006379

#56-10

Center - 9300 9300

432.00 CW09006 - BOTTLED WATER

PO# 21006852

#77-10

Center - 9300 9300

7.20 CW09006 - BOTTLED WATER

Check # 111071106 \$7.00 FLECK BEARINGS

PO# 21007661

Center - 9100 9100

7.00 EQUIP. PARTS, CHIPPER, BEARING

Check # 111071107 \$100.07 H-I-S PAINT MFG CO INC

PO# 21000170

Resolution # 213-09

Center - 9200 9200

100.07 blanket - paint & supplies

Check # 111071108 \$143.40 HALL SIGNS INC

PO# 21006606

Center - 9200 9200

95.00 RIVETS, ALL TYPES

48.40 SIGN POSTS, TELESPAR TUBING SYSTEM PART #PVC SP150, SPACER, BOXES OF 250

Check # 111071109 \$2,507.80 HASKELL LEMON CONSTRUCTION CO

PO# 21005616

27-10

Center - 9100 9100

241.20 ASPHALT FOR PU

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Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111071109	\$2,507.80	HASKELL LEMON CONSTRUCTION CO
PO# 21006850	#77-10	
Center - 9100	9100	
2,266.60 ASPHALT FOR P/U		
Check # 111071110	\$239.27	HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT
PO# 21000195	Resolution # 213-09	
Center - 9200	9200	
44.61 blanket - equipment parts & service		
PO# 21001784	245-09	
Center - 9300	9300	
61.70 CW09005 - AUTO & TRUCK PARTS		
PO# 21007776		
Center - 9100	9100	
132.96 COOLING SYSTEM: HEATER CORE CONTROL VALVE, FAC 74627		
Check # 111071111	\$870.00	IMAJENUS INCORPORATED
PO# 21004469	#344-09	
Center - 9100	9100	
870.00 fleet tracking		
Check # 111071112	\$11.48	J & E SUPPLY & FASTENER COMPANY INC
PO# 21000199	Resolution # 213-09	
Center - 9200	9200	
11.48 blanket - equipment parts & supplies		
Check # 111071113	\$64.00	JEANIE RUEDY DBA COMMERCIAL ART-DESIGN
PO# 21007305		
Center - 9200	9200	
64.00 printed business cards		
Check # 111071114	\$240.29	JEREMY BULLOCK
PO# 21007899		
Center - 9200	9200	
140.00 LODGING		
100.29 REIMBURSEMENT		
Check # 111071115	\$41.90	JOAO FERREIRA
PO# 21008058		
Center - 9300	9300	
41.90 Meals		
Check # 111071116	\$89.25	JONATHAN SWIGART
PO# 21007806		
Center - 9100	9100	
89.25 REIMBURSEMENT		
Check # 111071117	\$827.35	KIRBY-SMITH MACHINERY INC
PO# 21000201	Resolution # 213-09	
Center - 9200	9200	
827.35 blanket - equipment parts & service		
Check # 111071118	\$2,240.63	LAFARGE NORTH AMERICA INC
PO# 21006732		
Center - 9100	9100	
2,240.63 RD MAT (NOT ASPH), FLY ASH		
Check # 111071119	\$153.35	LAWSON PRODUCTS INC
PO# 21000202	Resolution # 213-09	
Center - 9200	9200	
153.35 blanket - equipment parts & supplies		

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OKLAHOMA COUNTY
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Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111071120 \$545.79 LOGAN COUNTY ASPHALT CO
PO# 21007349 101-10
Center - 9300 9300
545.79 SW081 - PROLINE PATCH MATERIAL

Check # 111071121 \$301.38 LOWE'S CREDIT
PO# 21000175 Resolution # 213-09
Center - 9200 9200
301.38 blanket - hardware supplies noc

Check # 111071122 \$139.47 LUMBER 2 INCORPORATED
PO# 21005065 #16-10
Center - 9100 9100
39.97 LUMBER AND BUILDING SUPPLIES
PO# 21006849 #77-10
Center - 9100 9100
99.50 MISC BLDG MATERIAL

Check # 111071123 \$89.66 LUNDYS PROPANE GAS COMPANY INC
PO# 21000153 Resolution # 213-09
Center - 9200 9200
89.66 blanket - propane

Check # 111071124 \$2,160.00 MAXWELL SUPPLY CO
PO# 21007593
Center - 9100 9100
2,160.00 PETROMAT

Check # 111071125 \$1,807.40 MAXWELL SUPPLY COMPANY
PO# 21001794 245-09
Center - 9300 9300
100.00 NOC - SHOP SUPPLIES
PO# 21002268 263-09
Center - 9200 9200
33.01 blanket - hardware supplies
PO# 21002683 Resolution # 277-09
Center - 9100 9100
234.39 misc parts and supplies
PO# 21007662
Center - 9100 9100
1,440.00 RD BUILDING MAT. (ASPHALTIC), ASPHALTIC CONCRETE, TYPE B-HOT LAID WITH PETROMAT

Check # 111071126 \$180.00 METRO PARKING GARAGE
PO# 21005859 #32-10
Center - 9100 9100
180.00 COUNTY BLDG PARKING

Check # 111071127 \$81.05 MIDWEST HOSE AND SPECIALTY
PO# 21000205 Resolution # 213-09
Center - 9200 9200
81.05 blanket - equipment parts

Check # 111071128 \$468.00 MILLENNIUM PERSONNEL INC
PO# 21007754
Center - 9100 9100
468.00 TEMPORARY PERSONNEL

Check # 111071129 \$547.00 ML&S INC DBA MIKE'S LAWN EQUIPMENT
PO# 21007603 #102-10
Center - 9200 9200
547.00 blanket parts, supplies & repairs

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OKLAHOMA COUNTY

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Check Amount Purpose Vendor

2010 Fund - 1110 Highway Cash

Check # 111071130	\$468.52	NAPA DISTRIBUTION CENTER
PO# 21003774	319-09	
Center - 9200	9200	
468.52 blanket - equip parts & service		
Check # 111071131	\$273.94	NAPA/GENUINE PARTS COMPANY
PO# 21007194	#91-10	
Center - 9100	9100	
273.94 AUTO PARTS & SUPPLIES		
Check # 111071132	\$678.64	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
PO# 21005862	#32-10	
Center - 9100	9100	
678.64 AUTOMOTIVE PARTS		
Check # 111071133	\$120.12	OCT EQUIPMENT
PO# 21006272	#52-10	
Center - 9200	9200	
120.12 blanket equipment parts		
Check # 111071134	\$483.33	OFFICE DEPOT INC
PO# 21005620	27-10	
Center - 9100	9100	
245.08 OFFICE SUPPLIES		
PO# 21005622	27-10	
Center - 9200	9200	
238.25 blanket office supplies		
Check # 111071135	\$52.09	OKLAHOMA ENERGY SERVICES INC
PO# 21007821		
Center - 9300	9300	
52.09 NATURAL GAS		
Check # 111071136	\$1,459.64	OKLAHOMA GAS & ELECTRIC CO
PO# 21004894	# 8-10	
Center - 9100	9100	
1,459.64 ELECTRIC SERVICE		
Check # 111071137	\$475.20	OKLAHOMA JANITORIAL SUPPLY
PO# 21006903		
Center - 9100	9100	
475.20 MISCELLANEOUS BUILDING MATERIALS/SUPPLIES		
Check # 111071138	\$659.40	OKLAHOMA KENWORTH INC DBA MHC KENWORTH
PO# 21000213	Resolution # 213-09	
Center - 9200	9200	
659.40 blanket - equipment parts		
Check # 111071139	\$275.86	OKLAHOMA TURNPIKE AUTHORITY
PO# 21007605	#102-10	
Center - 9300	9300	
275.86 NOC - PIKEPASS FEES		
Check # 111071140	\$1,211.00	OSBURN ASSOCIATES INC
PO# 21000994	# 220-09	
Center - 9100	9100	
1,211.00 ROAD SIGNS		
Check # 111071141	\$1,482.20	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE
PO# 21000218	Resolution # 213-09	
Center - 9200	9200	
20.08 blanket - equipment parts & service		

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2010 Fund - 1110 Highway Cash

Check # 111071141 \$1,482.20 P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE

PO# 21006692 73-10

Center - 9100 9100

143.24 TRACTOR PARTS AND EQUIPMENT

PO# 21007600 #102-10

Center - 9100 9100

1,318.88 TRACTOR PARTS AND ACCESSORIES

Check # 111071142 \$400.00 PMSI (OK BRANCH OF PAVING MAINTENANCE SUPPLY)

PO# 21007191 #91-10

Center - 9100 9100

400.00 HEAVY EQUIP PARTS

Check # 111071143 \$37.40 PROPANE DIRECT ENTERPRISES LLC DBA PROPANE DIR

PO# 21006851 #77-10

Center - 9100 9100

37.40 PROPANE FOR PATCH TRUCK

Check # 111071144 \$554.00 RAM PRODUCTS

PO# 21007569

Center - 9200 9200

554.00 TRUCK WASH SOAP PLC 300 OR EQ, LIQUID. 55 Gal.

Check # 111071145 \$149.50 RANDY SNOW

PO# 21008056

Center - 9300 9300

115.54 LODGING

33.96 Meals

Check # 111071146 \$3,692.00 ROBERTS JOINT VENTURE DBA CANADIAN VALLEY TURF

PO# 21007835

Center - 9300 9300

150.00 DELIVERY

3,542.00 SOD, GRASS, COMMON BERMUDA, DELIVERY+INSTALL

Check # 111071147 \$100.69 ROBERTS TRUCK CENTER

PO# 21007918

Center - 9300 9300

100.69 ELECTRICAL PARTS-AUTO/TRUCK, SENSOR VE #8673299

Check # 111071148 \$2,614.86 RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIOI

PO# 21002540 275-09

Center - 9200 9200

1,537.31 blanket - equipment parts & service

PO# 21006560 #68-10

Center - 9100 9100

909.59 HEAVY EQUIP PARTS

PO# 21007734 #104-10

Center - 9100 9100

167.96 HEAVY EQUIPMENT PARTS

Check # 111071149 \$67.00 SAFEGUARD PEST CONTROL INC

PO# 21005623 27-10

Center - 9200 9200

40.00 blanket extermination services

PO# 21005860 #32-10

Center - 9100 9100

27.00 EXTERMINATION SERVICE

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2010 Fund - 1110 Highway Cash

Check # 111071150 \$465.96 SAFETY-KLEEN SYSTEMS INC

PO# 21007350 101-10

Center - 9300 9300

465.96 NOC - PARTS CLEANER SERVICE

Check # 111071151 \$1,314.23 SOUTHSIDE LAWN & GARDEN INC

PO# 21000181 Resolution # 213-09

Center - 9200 9200

101.98 blanket - shop supplies

PO# 21007347 101-10

Center - 9200 9200

1,212.25 blanket shop supplies

Check # 111071152 \$163.53 SOUTHWEST TRAILERS & EQUIPMENT

PO# 21007655

Center - 9200 9200

163.53 HOSES AND FITTINGS, HOSE

Check # 111071153 \$1,120.40 T & W TIRE LP

PO# 21006693 73-10

Center - 9200 9200

1,120.40 blanket tires, tubes & service

Check # 111071154 \$102.09 TECHNOLOGY RESOURCE CENTER OF AMERICA LLC (TR

PO# 21007570

Center - 9200 9200

102.09 TELEPHONE EQUIP UNDER \$250. ITT STANDARD DESK 250044MBA20M

Check # 111071155 \$1,494.98 TISEDELLS IMPLEMENTS LLC

PO# 21007933

Center - 9205 9205

1,494.98 TRAILER, UTILITY

Check # 111071156 \$8.98 TISEDELLS IMPLEMENTS LLC

PO# 21001017 # 220-09

Center - 9200 9200

8.98 blanket - equipment parts

Check # 111071157 \$129.95 TORY JONES DBA T & J TOOLS & EQUIPMENT

PO# 21000291 Resolution # 213-09

Center - 9200 9200

129.95 blanket - small tools

Check # 111071158 \$15,784.01 TRUMAN ARNOLD COMPANIES INC

PO# 21007944

Center - 9100 9100

15,784.01 FUEL DIESEL

Check # 111071159 \$840.45 UNIFIRST HOLDINGS LP

PO# 21003918 #324-09

Center - 9100 9100

9.47 shop towels

PO# 21005529 #26-10

Center - 9200 9200

493.04 CW07057 uniform rental/laundry

PO# 21007602 #102-10

Center - 9100 9100

337.94 UNIFORM RENTAL

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2010 Fund - 1110 Highway Cash

Check # 111071160	\$837.90	US FLEET TRACKING LLC
PO# 21006931		
Center - 9200	9200	
	39.90	ADMINISTRATIVE FEES
	798.00	SHELF HARDWARE, ELECTRONIC

Check # 111071161	\$326.45	VANCE BROTHERS INCORPORATED
PO# 21006986		#83-10
Center - 9100	9100	
	326.45	TACK OIL

Check # 111071162	\$1,529.33	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
PO# 21007025		
Center - 9205	9205	
	1,529.33	POSTHOLE DIGGERS

Check # 111071163	\$223.23	WASTE MANAGEMENT OF OKLAHOMA CITY INC
PO# 21000995		# 220-09
Center - 9100	9100	
	223.23	TRASH PICK UP

Check # 111071164	\$1,729.06	WELCH STATE BANK
PO# 21002835		# 281-09
Center - 9300	9300	
	1,729.06	BOCC APPROVED LEASE PURCHASE AGREEMENT FOR CAT. D3K DOZER -

Check # 111071165	\$137,716.35	WOOD & SONS PAVING INC
PO# 21005898		
Center - 9100	9100	
	28,911.15	RD BUILDING MAT. (ASPHALTIC), EMULSIFIED ASPHALTS, CRS
PO# 21005903		
Center - 9100	9100	
	29,359.15	RD BUILDING MAT. (ASPHALTIC), EMULSIFIED ASPHALTS, CRS
PO# 21007111		
Center - 9100	9100	
	79,446.05	RD BUILDING MAT. (ASPHALTIC), EMULSIFIED ASPHALTS, CRS

Check # 111071166	\$79.95	WORK TOOLS INC
PO# 21004162		#334-09
Center - 9100	9100	
	79.95	hand tools

Check # 111071167	\$2,405.00	XCESSORIES SQUARED DEV & MFG INC
PO# 21007165		
Center - 9200	9200	
	2,405.00	TRAFFIC CONES, 28"

Check # 111071168	\$400.96	XPEDX
PO# 21007227		
Center - 9200	9200	
	400.96	GLOVES, ALL TYPES, ALL SIZES

2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106769	\$51.69	CITY OF MIDWEST CITY
PO# 21000520		Resolution # 213-09
Center - 1500	1500	
	51.69	Wand and Sewer Service

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OKLAHOMA COUNTY

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Check Amount Purpose Vendor

2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106770 \$119.05 FLEETCOR TECHNOLOGIES DBA FUELMAN
PO# 21000532 Resolution # 213-09
Center - 1500 1500
119.05 Fuel

Check # 1130106771 \$627.55 OFFICE DEPOT INC
PO# 21005307 #17-10
Center - 1500 1500
23.40 NACO Office Supplies
PO# 21006990 #83-10
Center - 1500 1500
604.15 NACO Office Supplies

Check # 1130106772 \$58.00 SYNERGY DATACOM SUPPLY INC
PO# 21008114
Center - 1500 1500
58.00 NOC USB Cables for Printers

Check # 1130106773 \$172.53 VISUAL IMAGING INC DBA DIGIPRINT
PO# 21007721
Center - 1500 1500
172.53 Award #50-09 Acknowledgement of Trust Deposit books

2010 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106124 \$955.40 DELL INC MARKETING LP
PO# 21007664
Center - 1500 1500
955.40 E Quote 1011036106926 WSCA/NASPO Dell OptiPlex

Check # 1140106125 \$585.84 OFFICE DEPOT INC
PO# 21006563 #68-10
Center - 1500 1500
341.53 NACO Office Supplies
PO# 21006991 #83-10
Center - 1500 1500
244.31 NACO Office Supplies

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

Check # 115102081 \$420.31 GET IMAGING INCORPORATED
PO# 21000559 Resolution # 213-09
Center - 1700 1700
420.31 Original Silver Master @ \$189.00, Diazo Master @ \$8.25 each UCC

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

Check # 115205084 \$820.05 GET IMAGING INCORPORATED
PO# 21000569 Resolution # 213-09
Center - 1700 1700
820.05 Original Silver Master @ \$189.00 each Diazo Duplicate @ \$8.25 each

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160032034 \$125.00 ASSESSMENT INC
PO# 21007432
Center - 5100 5100
125.00 NOC Svc, MMPI & CPI Psychological Testing for new employee - Douglas Borchers

Check # 1160032035 \$92.00 ASSOCIATION OF PUBLIC SAFETY COMMUNICATIONS OF
PO# 21008066
Center - 5100 5100
92.00 Ea- NOC- Svc- APCO membership, Active Tier One - for Martin Vinson

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Check Amount Purpose Vendor

2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160032036 \$1,655.91 AT&T MOBILITY

PO# 21004474 #344-09

Center - 5100 5100

274.56 Blanket for FY 09-10 monthly service on OCSO Command Center (LE)

PO# 21007354 101-10

Center - 5100 5100

1,381.35 Blanket for service for Blackberry Devices- Law Enforcement

Check # 1160032037 \$241.50 B & H PHOTO VIDEO INC

PO# 21007743

Center - 5100 5100

232.50 Ea- NOC- Supply- Fuji paper & ink cartridge set -120/pkg

9.00 FREIGHT, DELIVERY ETC.

Check # 1160032038 \$110.00 COMTEC ELECTRONIC SYSTEMS INC

PO# 21007435

Center - 5100 5100

110.00 Ea- NOC- Svc- Vendor replace battery in alarm located at Spencer Substation

Check # 1160032039 \$108.26 DATAMAXX APPLIED TECH INC

PO# 21001327

Resolution # 224-09

Center - 5100 5100

108.26 Blanket for FY09-10 annual maintenance agreement on OLETS software maintenance and upgrade

Check # 1160032040 \$2,338.29 DELCO DIESEL SERVICE DBA DELCO TOOLS & EQUIPMEI

PO# 21007932

Center - 5105 5105

205.29 NOC- Supply- Injector connecting tube

2,133.00 NOC- Supply- Injectors

Check # 1160032041 \$25,978.00 DIGI LLC DBA DIGI SURVEILLANCE SYSTEMS

PO# 21006466

Center - 5160 5160

21,888.00 Ea- ITB#10907180 Mod#2 (extended 60 days)- Equip- 24 camera channels enterprise video platform

2,950.00 Ea- ITB#10907180 Mod#2 (extended 60 days)- Equip- Dell QuadCore Xeon, server 2003R2 64bit, d

1,000.00 Ea- ITB#10907180 Mod#2 (extended 60 days)- Equip- On-Site installation of software + remote serv

140.00 FREIGHT, DELIVERY ETC.

Check # 1160032042 \$885.00 EAGLE ONE AUTO GLASS

PO# 21007232

Center - 5105 5105

180.00 Ea- NOC- Svc- Replace windshield B612-320 B. Matthews '06 Charger (Due to storm 5/10/10)

PO# 21007295

Center - 5105 5105

150.00 Ea- NOC- Svc- Replace windshield due to storm 5/16/10 - B612-290 D Muse '00 CV

PO# 21007296

Center - 5105 5105

180.00 NOC- Svc- Replace windshield due to storm 5/16/10 - B612-323 R Gunn '08 Charger

PO# 21007306

Center - 5105 5105

150.00 NOC- Svc- Replace windshield B612-188 D Campbell '99CV - due to storm 5/16/10

PO# 21007308

Center - 5105 5105

225.00 Ea- NOC- Svc- Replace driver front door glass & tint 20% smoked - B612-323 C Findley '06 Charge

Check # 1160032043 \$309.00 FEDERAL SIGNAL CORPORATION

PO# 21007747

Center - 5105 5105

300.00 Ea- NOC- Svc- Vendor repair siren amps, RMA# 176524f1

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2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160032043 \$309.00 FEDERAL SIGNAL CORPORATION

PO# 21007747

Center - 5105 5105

9.00 FREIGHT, DELIVERY ETC.

Check # 1160032044 \$102.07 FISHER SCIENTIFIC COMPANY, LLC

PO# 21007162

Center - 5100 5100

61.57 CS- SW550, Supply- 5ML micro beakers, 1000/cs

25.50 CS- SW550, Supply- Apron glass cloth 36x49

15.00 Minimum order charge

Check # 1160032045 \$539.73 HINTON REFRIGERATION

PO# 21008028

Center - 5100 5100

539.73 NOC- Svc- Vendor repair to A/C unit at OCSO Training Range bldg.

Check # 1160032046 \$319.50 JARED MCCORD

PO# 21008031

Center - 5100 5100

319.50 OCSO/Washington DC 5-12/16/10 Police Week 2010 Per Diem

Check # 1160032047 \$504.82 JOHN WHETSEL

PO# 21008191

Center - 5100 5100

78.82 OCSO/Branson MO, Intl Assn of Chief of Police 2010 Conf. Lodging

327.00 OCSO/Branson MO, Intl Assn of Chief of Police 2010 Conf. Milage

30.00 OCSO/Branson MO, Intl Assn of Chief of Police 2010 Conf. Misc.

69.00 OCSO/Branson MO, Intl Assn of Chief of Police 2010 Conf. Per Diem

Check # 1160032048 \$1,582.00 LEISURE TIME RV LLC

PO# 21008898

Center - 5105 5105

1,289.00 (replaces PO21006580) Vendor repair to awning as per quote - for B301-069 Bomb Squad '07 Freig

75.00 FREIGHT, DELIVERY ETC.

PO# 21007867

Center - 5105 5105

218.00 Ea- NOC- Svc- Vendor service for sublet - upgrade to install awning for B301-069 '07 Freightliner

Check # 1160032049 \$30.00 LETTERING EXPRESS OK INC

PO# 21007571

Center - 5105 5105

30.00 CW10014, Svc- Vendor cover chrome on L tail light - Black - for B612-188 D Campbell '99CV

Check # 1160032050 \$185.90 MARK A MYERS

PO# 21008128

Center - 5100 5100

30.00 OCSO/Branson Missouri 6-15/16-10 Intl Assn of Chief of Police 2010 Conf Fees

78.82 OCSO/Branson Missouri 6-15/16-10 Intl Assn of Chief of Police 2010 Conf. Lodging

69.00 OCSO/Branson Missouri 6-15/16-10 Intl Assn of Chief of Police 2010 Conf. Per Diem

8.08 OCSO/Branson Missouri 6-15/16-10 Intl Assn of Chief of Police 2010 Parking

Check # 1160032051 \$58.12 MIDWEST VETERINARY HOSPITAL INC

PO# 21001801

245-09

Center - 5100 5100

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

Check # 1160032052 \$360.00 NATIONAL ASSOCIATION OF SCHOOL RESOURCE OFFICE

PO# 21008147

Center - 5100 5100

360.00 NOC- Svc- Membership renewals for SRO's (Jackson, Williams, Gonzalez, Slimp, Harris, Mansell, N

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2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160032053 \$117.12 OFFICE DEPOT INC

PO# 21007773

Center - 5160 5160

91.20 Ea- NACO- Supply- 3 volt batteries

25.92 Ea- NACO- Supply- Pentel Energel pens

Check # 1160032054 \$589.40 OKC AUTO WORKS LLC

PO# 21007051

Center - 5105 5105

589.40 NOC- Svc- Vendor repair/refinish LR door shell & L qtr panel / buff - complete to remove all scratches

Check # 1160032055 \$147.80 PATROL TECHNOLOGY INC

PO# 21005592

Center - 5100 5100

52.00 Ea- NOC (vendor will hold at contract price)- Supply- Blauer long sleeve shirts, female size - for Meli

95.80 Ea- NOC (vendor will hold at contract price)- Supply- Blauer short sleeve shirts, female size - for Me

Check # 1160032056 \$100.00 WESTERN STATES SHERIFFS ASSOC

PO# 21001039

220-09

Center - 5100 5100

100.00 Blanket for FY09-10 membership renewals

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161048115 \$341.00 ASPEN PUBLISHERS INC

PO# 21007484

Center - 5110 5110

315.00 Ea- NOC- Supply- Handbook Section 1983 Litigation 2010E

26.00 FREIGHT, DELIVERY ETC.

Check # 1161048116 \$503.80 AUTOMATIC PROTECTION SYSTEMS CORP

PO# 21002261

Resolution #263-09

Center - 5108 5108

503.80 Blanket for fire system service, splys, etc. for Detention Center

Check # 1161048117 \$844.82 C & H DISTRIBUTORS LLC

PO# 21007119

Center - 5111 5111

724.00 Ea- NOC- Equip- Welded storage locker 24x48

120.82 FREIGHT, DELIVERY ETC.

Check # 1161048118 \$672.00 CENTRAL POLY CORPORATION

PO# 21006754

Center - 5111 5111

672.00 CS- CW10028 Sec 1-43, Supply- Plastic trash can liners 42x36x58 .002 mil - 50/cs

Check # 1161048119 \$289.28 CHEROKEE BUILDING MATERIALS OF OKC INC

PO# 21007866

Center - 5108 5108

289.28 Ctn- NOC- Supply- 5/8 2x4 radar ceiling tiles 64'

Check # 1161048120 \$6,040.46 COP STUFF LLC

PO# 21006429

Center - 5112 5112

45.84 Ea- CW10014 35%, Supply- Federal Signal EXT license plate bracket

414.70 Ea- CW10014 35%, Supply- Federal Signal RUMBLER '10 Tahoe SSV

54.92 Ea- CW10014 35%, Supply- Federal Signal RUMBLER '10 Tahoe bracket

2,762.50 Ea- CW10014 35%, Supply- Federal Signal viper EXT blue

2,762.50 Ea- CW10014 35%, Supply- Federal Signal viper EXT red

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Check Amount Purpose Vendor

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161048121 \$435.00CUSTOM STAINLESS

PO# 21007173

Center - 5108 5108

435.00 EA- NOC- Supply- Custom made legs for new sink in Det Ctr Kitchen

Check # 1161048122 \$6,408.85CUSTOM STAINLESS

PO# 21005681

Center - 5110 5110

2,715.98 Ea- NOC- Equip- Custom made stainless steel counter w/ under shelf open back and sides with adjt

404.67 Ea- NOC- Equip- Custom made stainless steel door control panel surround

2,352.20 Ea- NOC- Equip- Custom made stainless steel workstations, installed

936.00 Ea- NOC- SVC- Tear out existing counter in door control room

Check # 1161048123 \$2,700.00EJUSTICE SOLUTIONS LLC

PO# 21006309

Center - 5110 5110

2,700.00 Ea- Enhancement to the E*Justice System (Version 9.1) - CrimeCog Classification Code Table

Check # 1161048124 \$375.54FEDERAL EXPRESS

PO# 21002275

Resolution #263-09

Center - 5110 5110

375.54 Blanket for misc. freight charges

Check # 1161048125 \$2,249.00FIRST CHOICE MEDICAL SUPPLY

PO# 21007485

Center - 5111 5111

2,249.00 CS- CW10033 Sec 22B4, Supply- Powder free latex exam gloves, sz: XL

Check # 1161048126 \$135.90HAGAR RESTAURANT SERVICE INC

PO# 21007576

Center - 5111 5111

135.90 Ea- NOC- Supply- Globe slicer model G12 end weight assy, part# MC014

Check # 1161048127 \$1,893.76HINTON REFRIGERATION

PO# 21007577

Center - 5108 5108

1,690.00 NOC- Svc- Vendor repair to ice machine B618-00006 in Det Ctr. (needs new compressor)

PO# 21008029

Center - 5108 5108

203.76 NOC- Svc- Vendor repair to freezer in Det Ctr Maint Area

Check # 1161048128 \$365.79HOLZBERG COMMUNICATIONS INC

PO# 21007711

Center - 5112 5112

365.79 Ea- CW10044, Supply- Stico DB-VHF/UHF 150-174/458-472MHz covert antenna

Check # 1161048129 \$169.35HUEYS INCORPORATED

PO# 21007575

Center - 5110 5110

169.35 ORDER- NOC- Supply- (SEE FILE ATTACHMENT) Misc. splys to repair the ConSew Sewing Machi

Check # 1161048130 \$2,101.62J & P SUPPLY INC (JENKINS & PRICE)

PO# 21007113

Center - 5111 5111

347.52 CS- CW10028 Sec 3-28, Supply- Fuller fullstrip gold floor stripper

PO# 21007650

Center - 5108 5108

1,754.10 CS= CW10028 Sec 2-36, Supply- Jumbo roll toilet paper, 12/cs

PENDING APPROVAL

Jun 25 2010 11:03 am

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 30, 2010

Check Amount Purpose Vendor

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161048131 \$807.05 JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS

PO# 21007859

Center - 5108 5108

238.00 Ea- NOC- Supply- Mop sink, St. Williams Basin

100.95 FREIGHT, DELIVERY ETC.

PO# 21007870

Center - 5108 5108

460.15 Ea- NOC- Supply- Slaon HY-49-A actuator

7.95 FREIGHT, DELIVERY ETC.

Check # 1161048132 \$62,000.00 JONES SCHOOL DISTRICT I-009 OKLAHOMA COUNTY

PO# 21008190

Center - 5175 5175

62,000.00 Grant Reimb for COPS Secure Our Schools Grant #2009-CK-WX-0745 (OCSO is Pass-Through Ag

Check # 1161048133 \$299.71 JP MORGAN TRUST COMPANY NATIONAL ASSOCIATION

PO# 21001159

Res # 220-09

Center - 5111 5111

299.71 Blanket for Inmate Trust account analysis

Check # 1161048134 \$700.00 KRAV MEGA WORLDWIDE INC

PO# 21007703

Center - 5110 5110

700.00 NOC- Svc- Registration for Instructor Certification Course, OKC, OK July 19-23, 2010 - for Britain O

Check # 1161048135 \$234.00 MAINTENANCE SUPPLY COMPANY INCORPORATED DBA

PO# 21007644

Center - 5108 5108

234.00 CS- CW10028 Sec 3-4, Supply- Gojo hand soap

Check # 1161048136 \$135.80 OFFICE DEPOT INC

PO# 21007741

Center - 5111 5111

135.80 Bx- NACO- Supply- Golf pencils, 144/bx

Check # 1161048137 \$175.00 OKC GARAGE DOOR INC

PO# 21007800

Center - 5108 5108

175.00 NOC- Svc- Vendor repair roller for overhead door at Det Ctr back dock

Check # 1161048138 \$434.89 OKLA TAX COMMISSION

PO# 21008070

Center - 5111 5111

434.89 Inmate Commissary Resale Supplies- Actual Sales Taxes for 2nd 1/2 of May 2010

Check # 1161048139 \$30.00 OKLAHOMA COUNTY SHERIFF'S OFFICE - INMATE TRUST

PO# 21008146

Center - 5111 5111

30.00 Ea- NOC- Svc- Reimb. to inmate trust acct. for DOC Contract overcharged for medical (Gallimore 13

Check # 1161048140 \$4,418.04 PORTABLE COMPUTER SYSTEMS INC DBA PCS MOBILE

PO# 21006431

Center - 5112 5112

4,418.04 (ORDER - PLEASE SEE FILE ATTACHMENT FOR ITEMIZATION) CW10014, Equip- Misc. equip fc

Check # 1161048141 \$4,161.60 TABB TEXTILE COMPANY INCORPORATED

PO# 21007857

Center - 5111 5111

4,161.60 CS- CW11027 Sec 3.1, Supply- Flat sheet, 72/cs - inmate splys

PENDING APPROVAL

Jun 25 2010 11:03 am

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 30, 2010

Check Amount Purpose Vendor

2010 Fund - 1161 Sheriff's Special Revenue Fund

Check # 1161048142 \$1,290.60 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

PO# 21007869

Center - 5108 5108

195.04 Ea- SW817, Supply- Ballast F96t12HO lamp

PO# 21008005

Center - 5108 5108

533.00 Ea- SW817, Supply- 13W lamp F13BX/827/ECO

562.56 Ea- SW817, Supply- QD contact cleaner 16 oz

2010 Fund - 1233 Juvenile Grant Fund

Check # 123308471 \$5,250.00 AMERICAN CORRECTIONAL ASSOCIATION

PO# 21005782

Center - 5216 5216

5,250.00 PROFESSIONAL SERVICE/BALANCE DUE FOR COURT SERVICE REACCREDITATION AUDIT J

Check # 123308472 \$741.51 QUILL CORPORATION

PO# 21007884

Center - 5216 5216

250.18 CARTRIDGE,LASER,Q2612A/2PK

491.33 HP 36A Black Laser Toner Cartridge Model CB436A/QUILL #902-CB436A

Check # 123308473 \$1,002.50 RICHARD KISHUR DBA KISHUR & ASSOCIATES

PO# 21000583

Resolution # 213-09

Center - 5216 5216

1,002.50 DA CONTRACT FOR PSYCHOLOGICAL SERVICES AS NEEDED FOR JUVENILES 2009-2010

2010 Fund - 1240 Planning Commission Fee Fund

Check # 124005635 \$48.49 AT&T MOBILITY

PO# 21001353

Resolution # 224-09

Center - 3000 3000

48.49 WIRELESS SERVICE FOR LAPTOP

Check # 124005636 \$104.50 HAROLD E MCLAUGHLIN

PO# 21008046

Center - 3000 3000

104.50 TRAVEL-IN STATE

2010 Fund - 1270 Community Sentencing Fund

Check # 127005719 \$414.89 OFFICE DEPOT INC

PO# 21004901

#8-10

Center - 3110 3110

414.89 Office Supplies

2010 Fund - 2010 Capital Improvement - Regular

Check # 201004210 \$30,950.00 ARCHITECTURAL DESIGN GROUP INC

PO# 21007599

Center - 1200 1200

30,950.00 PER AGREEMENT APPROVED BY BOCC 5/19/10: Consulting services for construction documents

2010 Fund - 2032 County Bonds 2008

Check # 203200259 \$64,000.00 FIRST AMERICAN TITLE & TRUST

PO# 21006501

Center - 1204 1204

64,000.00 Escrow payment for purchase of Parcel #11, property located at 1900 N. Boyd Street, from Armand

PENDING APPROVAL

Jun 25 2010 11:03 am

COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

June 30, 2010

Check Amount Purpose Vendor

2010 Fund - 4010 Employee Benefits

Check # 401005558

\$86,540.55 MUTUAL ASSURANCE ADMINISTRATOR

PO# 21008307

Center - 0001 0001

86,540.55 ADMINISTRATIVE FEES, life insurance premiums, and stop loss insurance premiums for June 2010

2010 Fund - 4030 Self Insurance

Check # 403001846

\$1,304.50 STEVE MEADOR & ASSOCIATES INC

PO# 21008155

Center - 0001 0001

1,304.50 Invoice #33,298: services for Shaver v. Oklahoma County, et al, CIV-09-1294-F.

TOTAL INVOICES ENTERED FOR THE MEETING DATE JUNE 30, 2010 - 396

PENDING APPROVAL

COMMISSIONER'S PROCEEDINGS

Oklahoma County, Oklahoma Fiscal Year 2009/2010
For June 2010

We, the undersigned governing board of Oklahoma County, jointly approve the following purchase orders and authorize checks issued covering same, provided that all purchase orders involving salaries or wages shall be subject to federal and state withholding income tax, and social security deductions.

<u>Department</u>	<u>Check Amount</u>
Assessor Regular	126,211.57
Assessor Revaluation	135,716.60
Commissioners	5,014.06
Community Sentencing	60,014.64
Community Service/Drug Court	42,505.35
County Clerk	185,282.50
Court Clerk	316,309.91
Define Benefit Retirement	309,473.98
District #1	138,814.71
District #2	138,501.36
District #3	137,607.78
Election Board	48,812.01
Emergency Management	13,074.42
Engineering	28,020.33
Excise & Equalization Board	4,575.00
Facilities Management-Courthouse	57,722.00
Health & Safety Human Resources	23,995.00
Retirement Board	100.00
Juvenile Justice Bureau	368,575.95
MIS	69,820.60
OSU Extension	1,513.72
Planning Commission	17,523.00
Purchasing	15,139.39
Sheriff	1,946,656.78
Social Services	46,162.81
Treasurer General	29,151.88
Treasurer Resale	105,207.56
Total	4,371,502.91

Attest:

Board of County Commissioners
of Oklahoma County, Oklahoma

Carolynn Caudill, County Clerk

Chairman

Member

Member