

# PENDING APPROVAL

## PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: July 7, 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>
1001	Donna Law	21008202	Metro Parking Garage	Blanket PO expended previously. Too late in fiscal year to set up another blanket.	\$1,260.00
1001	Karole Pittman	21008032	Pollard Funeral Home Inc	We encumbered funds for this service as soon as we became aware of the need. The need for burial and cremation services cannot be foreseen.	\$315.00
1001	Karole Pittman	21007728	SCI Oklahoma Funeral Services Inc DBA Bill Merritt Funeral Service	We encumbered funds for this service as soon as we became aware of the need. The need for burial and cremation services cannot be foreseen.	\$315.00
1110	Cheryl Lenochoa	21008198	Safeguard Pest Control Inc	When the Safeguard employee came to exterminate the receiving officer did not know that PO was not in place.	\$42.00
1161	Melissa Hodges	21007739	Aramark Correctional Services	Did not receive vendors detailed explanation until June 23rd.	\$31,918.56

2 POs were determined to be Improper due to the FY 09-10 budget not being available prior to invoicing.

7 Total Improper  
380 Total Claims Processed  
1.8% Improper

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OKLAHOMA COUNTY

July 7, 2010

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

## 2011 Budget Year

### Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
1001330002	Maintenance & Ops.	\$2,000.00	CODA (COUNTY OFFICERS & DEPUTIES ASSOC)
1001330003	Maintenance & Ops.	\$13,557.00	NATIONAL ASSOCIATION OF COUNTIES (NACO)

## 2010 Budget Year

### Fund - 1001 General Fund

Check Number	Purpose	Check Amount	Vendor
1001325031	Maintenance & Ops.	\$52.60	AMERICAN BUTANE & PROPANE GAS CO dba AMERICAN PROPANE GAS C
1001325032	Travel	\$50.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA (ACCO)
1001325033	Maintenance & Ops.	\$48.49	AT& T WIRELESS
1001325034	Maintenance & Ops.	\$630.00	B & J FUNERAL HOME DBA BARNES FRIEDERICH FUNERAL HOME
1001325035	Maintenance & Ops.	\$307.36	BARNES GROUP INC
1001325036	Maintenance & Ops.	\$461.95	BATTERIES SOONER INC DBA BATTERIES PLUS
1001325037	Maintenance & Ops.	\$236.94	BEN E KEITH CO
1001325038	Maintenance & Ops.	\$1,015.00	BILL EISENHOUR FUNERAL HOME
1001325039	Maintenance & Ops.	\$124.96	BMI SYSTEMS CORPORATION
1001325040	Maintenance & Ops.	\$362.70	BOB BARKER COMPANY INC
1001325041	Maintenance & Ops.	\$225.24	CALICO INDUSTRIES INC
1001325042	Maintenance & Ops.	\$14,700.00	CENTRAL OKLAHOMA TRANSPORTATION & PARKING AUTHORITY
1001325043	Maintenance & Ops.	\$273.00	CENTRAL PRINTING
1001325044	Maintenance & Ops.	\$54.60	CHARM-TEX
1001325045	Maintenance & Ops.	\$629.89	CITY OF MIDWEST CITY
1001325046	Maintenance & Ops.	\$500.00	CRAWFORD & ASSOCIATES PC
1001325047	Capital Outlay	\$6,095.00	CUSTOM TRAILER SALES INC
1001325048	Travel	\$44.50	DEIDRE BROWN
1001325049	Maintenance & Ops.	\$219.30	DELL INC MARKETING LP
1001325050	Maintenance & Ops.	\$185.50	DENNIS SWINEHART,CSR
1001325051	Maintenance & Ops.	\$8,897.00	DERBY INC DBA DEBRY INDUSTRIES
1001325052	Maintenance & Ops.	\$190.75	EMSCO ELECTRIC SUPPLY CO INC
1001325053	Maintenance & Ops.	\$4.80	EUREKA WATER COMPANY
1001325054	Maintenance & Ops.	\$17.52	FEDERAL EXPRESS
1001325055	Maintenance & Ops.	\$64.84	FUEL MANAGERS INC DBA CARD SERVICES OF MID AMERICA AKA FUELM
1001325056	Maintenance & Ops.	\$495.70	GELLCO CLOTHING & SHOES INC
1001325057	Maintenance & Ops.	\$482.93	HIGHWAY DIST 3
1001325058	Maintenance & Ops.	\$2,204.88	HOME DEPOT USA INC DBA THE HOME DEPOT
1001325059	Maintenance & Ops.	\$174.60	INTERSTATE BRANDS CORP (IBC SALES CORP)
1001325060	Maintenance & Ops.	\$37.50	J & B GRAPHICS
1001325061	Travel	\$61.50	JAMIE D HOUSTON
1001325062	Maintenance & Ops.	\$160.85	JOHNSTONE SUPPLY OF OKLAHOMA CITY INC
1001325063	Capital Outlay	\$1,711.90	K-LOG INC
1001325063	Maintenance & Ops.	\$292.32	K-LOG INC
1001325064	Maintenance & Ops.	\$130.00	LEONS RADIO INC
1001325065	Maintenance & Ops.	\$1,433.32	LOCKE PLUMBING & SUPPLY
1001325066	Maintenance & Ops.	\$94.65	LOCKE SUPPLY COMPANY
1001325067	Maintenance & Ops.	\$2,500.00	MALCOLM HALL PROPERTIES
1001325068	Maintenance & Ops.	\$259.99	MB ENTERPRISES INC DBA ORECK VACUUM
1001325069	Maintenance & Ops.	\$507.00	MCBRIDE CLINIC INC
1001325070	Maintenance & Ops.	\$16,270.50	METRO PARKING GARAGE
1001325071	Maintenance & Ops.	\$250.00	MICHAEL S GIBSON DBA GIBSON RIDGE SOFTWARE LLC
1001325072	Maintenance & Ops.	\$23,491.05	MORRIS & DICKSON COMPANY
1001325073	Maintenance & Ops.	\$162.68	MORSE WATCHMANS INC
1001325074	Capital Outlay	\$4,014.80	MORSE WATCHMANS INC

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OKLAHOMA COUNTY

July 7, 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
1001325075	Maintenance & Ops.	\$91.17	MTM RECOGNITION CORPORATION
1001325076	Maintenance & Ops.	\$4,116.67	NAIFEH REALTY CO INC
1001325077	Maintenance & Ops.	\$382.96	NAPA AUTO PARTS
1001325078	Maintenance & Ops.	\$139.79	NICOMA PARK SHEET METAL
1001325079	Maintenance & Ops.	\$24.99	O'REILLY AUTO PARTS
1001325080	Maintenance & Ops.	\$3,294.97	OFFICE DEPOT INC
1001325081	Maintenance & Ops.	\$315.00	OK CREMATION & MORTUARY SERVICE LLC
1001325082	Maintenance & Ops.	\$37,744.28	OKLAHOMA COUNTY HWY DIST#1
1001325083	Maintenance & Ops.	\$20,514.00	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
1001325084	Maintenance & Ops.	\$8,710.14	OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY
1001325085	Travel	\$550.00	OKLAHOMA GANG INVESTIGATORS ASSOCIATION
1001325086	Maintenance & Ops.	\$66,081.50	OKLAHOMA GAS & ELECTRIC CO
1001325087	Maintenance & Ops.	\$363.20	OKLAHOMA JANITORIAL SUPPLY
1001325088	Maintenance & Ops.	\$46.72	OKLAHOMA NATURAL GAS COMPANY
1001325089	Capital Outlay	\$38,909.96	PC MALL GOV INCORPORATED
1001325090	Maintenance & Ops.	\$14.07	PENNY L SEALE
1001325091	Maintenance & Ops.	\$1,000.00	PITNEY BOWES BANK DBA PITNEY BOWES RESERVE ACCOUNT
1001325092	Maintenance & Ops.	\$315.00	POLLARD FUNERAL HOMES INC
1001325093	Maintenance & Ops.	\$4,077.00	POLLOCK INVESTMENTS DBA POLLOCK PAPER DISTRIBUTORS
1001325094	Maintenance & Ops.	\$220.00	POSTMASTER & LADONNA DUNLOP
1001325095	Maintenance & Ops.	\$20.68	PRESORT FIRST CLASS
1001325096	Maintenance & Ops.	\$2,006.29	ROGER'S SAFE & LOCK LLC
1001325097	Maintenance & Ops.	\$928.00	RPHS INC
1001325098	Maintenance & Ops.	\$2,938.35	RSVP OF CENTRAL OKLAHOMA INC
1001325099	Maintenance & Ops.	\$360.00	SAFEGUARD PEST CONTROL INC
1001325100	Maintenance & Ops.	\$315.00	SCI OKLAHOMA FUNERAL SERVICES INC DBA BILL MERRITT FUNERAL SER
1001325101	Capital Outlay	\$9,697.82	SCOTT RICE CO
1001325102	Maintenance & Ops.	\$700.00	SCOTTY L LONG DBA SBS LAND
1001325103	Maintenance & Ops.	\$341.99	SMITH FARM & GARDEN DBA FARM & GARDEN SUPPLY CO INC
1001325104	Maintenance & Ops.	\$844.48	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY
1001325105	Maintenance & Ops.	\$12,056.74	SOUTHWESTERN BELL COMMUNICATION SERVICES INC DBA: SBC LONG
1001325106	Maintenance & Ops.	\$53.20	SOUTHWESTERN BELL COMMUNICATION SERVICES INC DBA: SBC LONG
1001325107	Maintenance & Ops.	\$1,040.00	SPEEDY DELIVERY SERVICE
1001325108	Maintenance & Ops.	\$50.27	SYNERGY DATACOM SUPPLY
1001325109	Maintenance & Ops.	\$2,205.00	TEMPLE FUNERAL HOME
1001325110	Maintenance & Ops.	\$490.84	TESSCO INCORPORATED
1001325111	Maintenance & Ops.	\$815.18	THE LUMBER SHED INC
1001325112	Maintenance & Ops.	\$3,159.15	TRAVELERS AID & HOMELESS ASSISTANCE CENTER
1001325113	Maintenance & Ops.	\$60,000.00	TRIAD DESIGN GROUP INC
1001325114	Maintenance & Ops.	\$560.78	UNIFIRST HOLDINGS LP
1001325115	Capital Outlay	\$124.08	UNITED REFRIGERATION INC
1001325116	Maintenance & Ops.	\$7,942.45	US FOODSERVICE INC
1001325117	Travel	\$11.00	VAN SCHALLENBERG
1001325118	Maintenance & Ops.	\$1,609.26	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1001325119	Maintenance & Ops.	\$228.00	WASTE MANAGEMENT OF OKLAHOMA CITY INC
1001325120	Maintenance & Ops.	\$139.80	XPEDX

### Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111071169	Maintenance & Ops.	\$54.07	A WELDORS SUPPLY COMPANY
111071170	Maintenance & Ops.	\$261.00	A&H COMPRESSOR EXCHANGE INC DBA A&H AUTO AIR COND/AUTOMOTI
111071171	Maintenance & Ops.	\$820.15	ALTERNATIVE CONSTRUCTION PARTS INC

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OKLAHOMA COUNTY

July 7, 2010

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## 2010 Budget Year

### Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111071172	Maintenance & Ops.	\$6,944.93	ATLAS ASPHALT COMPANY
111071173	Maintenance & Ops.	\$6.15	BRUCKNER TRUCK SALES INC
111071174	Maintenance & Ops.	\$142.00	CHEM-CAN SERVICES INC
111071175	Maintenance & Ops.	\$17,844.65	CLARK OIL DISTRIBUTORS INC
111071176	Maintenance & Ops.	\$2,586.24	DALE BROWN INC
111071177	Maintenance & Ops.	\$175.00	DAVID SHARP DBA INSTANT RADIATOR EXCHANGE
111071178	Maintenance & Ops.	\$70.48	DJ'S INDUSTRIAL RUBBER PRODUCTS INC
111071179	Maintenance & Ops.	\$310.20	DOLESE BROS CO
111071180	Maintenance & Ops.	\$120.00	DOUGLAS WHORTON ENTERPRISES INC DBA WHORTON TIRE & AUTO
111071181	Maintenance & Ops.	\$1,572.46	DUB ROSS COMPANY INC
111071182	Maintenance & Ops.	\$570.00	EAL'S ELECTRONICS CORPORATION
111071183	Capital Outlay	\$302.75	EDWARDS WIRE ROPE CO INC
111071184	Maintenance & Ops.	\$550.00	ENVIRONMENTAL SAFETY GROUP INC
111071185	Capital Outlay	\$264.00	EPPERSON PHOTO SUPPLIES INC
111071186	Maintenance & Ops.	\$18.59	FASTENAL COMPANY
111071187	Maintenance & Ops.	\$44.19	FLEETPRIDE INC FKA CITY SOURCE/CITY TRUCK
111071188	Maintenance & Ops.	\$302.30	GREEN COUNTRY AUTOMOTIVE INC
111071189	Maintenance & Ops.	\$1,188.56	HASKELL LEMON CONSTRUCTION CO
111071190	Maintenance & Ops.	\$28.95	HELSEL HOLDING COMPANY DBA CONTRACTORS SUPPLY COMPANY
111071191	Maintenance & Ops.	\$128.22	HOME DEPOT USA INC DBA THE HOME DEPOT
111071192	Maintenance & Ops.	\$46.58	HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENTER
111071193	Maintenance & Ops.	\$90.98	IKON OFFICE SOLUTIONS INC
111071194	Travel	\$25.00	JENNIFER AULER
111071195	Maintenance & Ops.	\$395.00	JIM JOHNSON OIL COMPANY
111071196	Maintenance & Ops.	\$537.25	LOGAN COUNTY ASPHALT CO
111071197	Maintenance & Ops.	\$192.04	LUMBER 2 INCORPORATED
111071198	Maintenance & Ops.	\$89.75	MAINTENANCE SUPPLY COMPANY INCORPORATED DBA MASSCO PAPER
111071199	Maintenance & Ops.	\$228.28	MAXWELL SUPPLY COMPANY
111071200	Salary & Wages	\$780.00	MILLENNIUM PERSONNEL INC
111071201	Maintenance & Ops.	\$80.92	NAPA DISTRIBUTION CENTER
111071202	Maintenance & Ops.	\$715.22	NAPA/GENUINE PARTS COMPANY
111071203	Maintenance & Ops.	\$100.00	NORTHWEST ALTERNATOR & STARTER INC
111071204	Maintenance & Ops.	\$72.68	O'CONNORS LAWN & GARDEN
111071205	Maintenance & Ops.	\$311.17	O'REILLY AUTO PARTS
111071206	Maintenance & Ops.	\$49.00	OCE CORPORATE PRINTING
111071207	Maintenance & Ops.	\$226.48	OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C
111071208	Maintenance & Ops.	\$949.74	OKLA GAS & ELECTRIC CO
111071209	Maintenance & Ops.	\$337.94	OKLA NATURAL GAS
111071210	Maintenance & Ops.	\$450.90	OKLAHOMA JANITORIAL SUPPLY
111071211	Maintenance & Ops.	\$592.25	P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE
111071212	Maintenance & Ops.	\$408.24	PAVING MAINTENANCE SUPPLY INC (PMSI)
111071213	Maintenance & Ops.	\$246.85	PETROLEUM MARKETERS EQUIPMENT
111071214	Maintenance & Ops.	\$8,316.02	ROADSAFE TRAFFIC SYSTEMS INC FKA NEW TRAFFIC SAFETY LP
111071215	Maintenance & Ops.	\$840.44	ROBERTS TRUCK CENTER
111071216	Capital Outlay	\$15,587.00	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT
111071217	Maintenance & Ops.	\$1,766.74	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT
111071218	Maintenance & Ops.	\$42.00	SAFEGUARD PEST CONTROL INC
111071219	Maintenance & Ops.	\$109.18	STANLEY CONVERGENT SECURITY SOLUTIONS INC
111071220	Maintenance & Ops.	\$373.30	UNIFIRST HOLDINGS LP
111071221	Maintenance & Ops.	\$509.15	US FLEET TRACKING LLC
111071222	Maintenance & Ops.	\$147.00	VANCE BROTHERS INCORPORATED
111071223	Maintenance & Ops.	\$12.00	W & W TIRE LLC

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### OKLAHOMA COUNTY

July 7, 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
111071224	Maintenance & Ops.	\$36.86	WARREN POWER & MACHINERY INC
111071225	Capital Outlay	\$6,082.69	WELCH STATE BANK

##### Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130106774	Salary & Wages	\$25,500.00	OKLAHOMA COUNTY SHERIFF OFFICE
1130106774	Travel	\$2,500.00	OKLAHOMA COUNTY SHERIFF OFFICE
1130106775	Maintenance & Ops.	\$230.41	TED PARKS LLC

##### Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106126	Travel	\$308.20	JERRY STONE

##### Fund - 1150 County Clerk Lien Fee Fund

Check Number	Purpose	Check Amount	Vendor
115008634	Maintenance & Ops.	\$67.20	EUREKA WATER COMPANY

##### Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160032057	Maintenance & Ops.	\$862.00	C W COOK INC DBA ADDTRONICS BUSINESS SYSTEMS
1160032058	Maintenance & Ops.	\$481.00	CAR CAB WRECKER SERVICE INC
1160032059	Maintenance & Ops.	\$75.00	CENTRAL NEW HOLLAND
1160032060	Maintenance & Ops.	\$100.00	CHOCTAW CHAMBER OF COMMERCE
1160032061	Maintenance & Ops.	\$2,195.16	CODE 3 INC
1160032062	Maintenance & Ops.	\$2,646.00	COURT SERVICES INC
1160032063	Maintenance & Ops.	\$532.80	DAVID STANLEY DODGE
1160032064	Maintenance & Ops.	\$180.00	EAGLE ONE AUTO GLASS
1160032065	Maintenance & Ops.	\$28,075.88	FUEL MANAGERS INC DBA CARD SERVICES OF MID AMERICA AKA FUELN
1160032066	Maintenance & Ops.	\$1,426.50	HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENTER
1160032067	Travel	\$150.00	JOHN WHETSEL
1160032068	Travel	\$664.05	LANESE KING
1160032069	Maintenance & Ops.	\$1,980.00	LETTERING EXPRESS OK INC
1160032070	Maintenance & Ops.	\$1,500.00	MAJOR COUNTY SHERIFFS' ASSOCIATION
1160032071	Maintenance & Ops.	\$2,225.00	MICHAEL CARAKER LLC DBA DENT SOURCE LLC
1160032072	Maintenance & Ops.	\$543.00	MSC TECHNOLOGIES INC
1160032073	Maintenance & Ops.	\$12.00	MTM RECOGNITION CORPORATION
1160032074	Travel	\$55.00	OATH INC
1160032075	Maintenance & Ops.	\$2,439.86	OKLAHOMA GAS & ELECTRIC CO
1160032076	Maintenance & Ops.	\$704.00	PATROL TECHNOLOGY INC
1160032077	Maintenance & Ops.	\$608.00	SOFTWARE HOUSE INTERNATIONAL INC (SHI)
1160032078	Maintenance & Ops.	\$50.00	SUPERGLASS WINDSHIELD REPAIR 46 INC
1160032079	Maintenance & Ops.	\$524.60	SWAIM SERUM CO INC
1160032080	Maintenance & Ops.	\$299.85	SYNERGY DATACOM SUPPLY
1160032081	Maintenance & Ops.	\$1,845.30	T & W TIRE LP
1160032082	Travel	\$2,725.00	TRAVEL SOURCE INC DBA BIG SKY TOUR SOURCE
1160032083	Maintenance & Ops.	\$63.30	UNIFIRST HOLDINGS LP
1160032084	Maintenance & Ops.	\$255.35	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1160032085	Maintenance & Ops.	\$482.50	WORKSPACE SOLUTIONS LLC DBA SCOTT RICE COMPANY

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

Check Number	Purpose	Check Amount	Vendor
1161048143	Maintenance & Ops.	\$38.75	AMERICAN LOGO AND SIGN INC

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OKLAHOMA COUNTY

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## 2010 Budget Year

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

Check Number	Purpose	Check Amount	Vendor
1161048144	Maintenance & Ops.	\$35,946.25	ARAMARK CORRECTIONAL SERVICES
1161048145	Capital Outlay	\$6,163.00	ARDOR LLC
1161048146	Maintenance & Ops.	\$400.00	ARDOR LLC
1161048147	Maintenance & Ops.	\$5,820.00	AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM
1161048148	Maintenance & Ops.	\$1,522.80	BOB BARKER COMPANY INC
1161048149	Maintenance & Ops.	\$69.12	CALICO INDUSTRIES INC
1161048150	Maintenance & Ops.	\$923.00	CENTRAL POLY CORPORATION
1161048151	Maintenance & Ops.	\$2,762.40	CHARM-TEX
1161048152	Maintenance & Ops.	\$850.00	CRAFTMASTER HARDWARE CO INC
1161048153	Capital Outlay	\$715.00	DEPARTMENT OF CENTRAL SERVICES (DCS)
1161048154	Maintenance & Ops.	\$3,967.10	EAL'S ELECTRONICS CORPORATION
1161048155	Maintenance & Ops.	\$379.20	EUREKA WATER COMPANY
1161048156	Maintenance & Ops.	\$135.94	FASTENAL COMPANY
1161048157	Maintenance & Ops.	\$243.00	FEDERAL CORPORATION
1161048158	Maintenance & Ops.	\$225.00	FORD AUDIO-VIDEO SYSTEMS INC
1161048159	Maintenance & Ops.	\$263.40	GRAYBAR ELECTRIC CO INC
1161048160	Maintenance & Ops.	\$23.54	H-I-S PAINT MFG CO INC
1161048161	Capital Outlay	\$6,637.00	ISI DETENTION CONTRACTING GROUP
1161048162	Maintenance & Ops.	\$75.00	JC EHRlich CO INC DBA PRESTO-X LLC
1161048163	Maintenance & Ops.	\$1,321.95	JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS
1161048164	Maintenance & Ops.	\$211.14	LE ACKER INCORPORATED
1161048165	Capital Outlay	\$6,700.00	NATIONAL DRUG DOG FOUNDATION
1161048166	Travel	\$1,100.00	OKLAHOMA GANG INVESTIGATORS ASSOCIATION
1161048167	Maintenance & Ops.	\$32.87	OKLAHOMA GAS & ELECTRIC CO
1161048168	Maintenance & Ops.	\$554.00	RED RIVER ENVIRONMENTAL LABS AND CONSULTING COMPANY
1161048169	Maintenance & Ops.	\$1,154.63	ROGER'S SAFE & LOCK LLC
1161048170	Maintenance & Ops.	\$344.00	SAFEGUARD PEST CONTROL INC
1161048171	Maintenance & Ops.	\$183.75	SCUDDER SERVICE & SUPPLY INC
1161048172	Maintenance & Ops.	\$4,400.00	UNITED STATES POSTAL SERVICE
1161048173	Maintenance & Ops.	\$2,014.92	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

### Fund - 1233 Juvenile Grant Fund

Check Number	Purpose	Check Amount	Vendor
123308474	Travel	\$550.00	OKLAHOMA GANG INVESTIGATORS ASSOCIATION
123308475	Maintenance & Ops.	\$899.70	QUILL CORPORATION

### Fund - 1240 Planning Commission Fee Fund

Check Number	Purpose	Check Amount	Vendor
124005637	Maintenance & Ops.	\$154.35	COPELINS OFFICE CENTER INC
124005638	Travel	\$447.00	ELVIS M PATTERSON
124005639	Maintenance & Ops.	\$1,435.06	GBC (GENERAL BINDING CORP)
124005640	Travel	\$161.00	HAROLD E MCLAUGHLIN
124005641	Maintenance & Ops.	\$552.25	INTERNATIONAL CODE COUNCIL
124005642	Travel	\$391.50	JOHN MILLS
124005643	Maintenance & Ops.	\$304.91	OFFICE DEPOT INC

### Fund - 1260 Community Service Fee

Check Number	Purpose	Check Amount	Vendor
126004079	Maintenance & Ops.	\$5,860.50	PRO TECH MONITORING INC

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### OKLAHOMA COUNTY

July 7, 2010

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#### 2010 Budget Year

##### Fund - 1270 Community Sentencing Fund

Check Number	Purpose	Check Amount	Vendor
127005720	Capital Outlay	\$539.71	BMI SYSTEMS CORPORATION
127005721	Maintenance & Ops.	\$322.00	JEANIE RUEDY DBA COMMERCIAL ART-DESIGN
127005722	Maintenance & Ops.	\$53.27	SOUTHWESTERN BELL COMMUNICATION SERVICES INC DBA: SBC LONG

##### Fund - 2010 Capital Improvement - Regular

Check Number	Purpose	Check Amount	Vendor
201004211	Capital Outlay	\$1,295.00	ARCHITECTURAL DESIGN GROUP INC

##### Fund - 2032 County Bonds 2008

Check Number	Purpose	Check Amount	Vendor
203200260	Capital Outlay	\$1,102.50	FIRST AMERICAN TITLE & TRUST
203200261	Capital Outlay	\$19,042.00	HILARY JEAN BAGWELL
203200262	Capital Outlay	\$10,000.00	SMITH-ROBERTS LAND SERVICES INC

##### Fund - 4010 Employee Benefits

Check Number	Purpose	Check Amount	Vendor
401005559	Maintenance & Ops.	\$57,622.91	DELTA DENTAL PLAN OF OKLAHOMA INC
401005560	Maintenance & Ops.	\$14,805.74	VISION SERVICES PLAN INC OKLAHOMA DBA VISION SERVICE PLAN

##### Fund - 4020 Worker's Compensation

Check Number	Purpose	Check Amount	Vendor
402003669	Maintenance & Ops.	\$2,500.00	CONSOLIDATED BENEFITS RESOURCES LLC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 7 th Day of July, 2010

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Carolynn Caudill, County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

\_\_\_\_\_  
Deputy

TOTAL INVOICES ENTERED FOR THE MEETING DATE JULY 7, 2010 - 380

# PENDING APPROVAL

Jul 02 2010 8:34 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

July 7, 2010

Check Amount Purpose Vendor

### 2011 Fund - 1001 General Fund

Check # 1001330002 \$2,000.00 CODA (COUNTY OFFICERS & DEPUTIES ASSOC)  
PO# 21100010  
Center - 1100 1100  
2,000.00 DUES OR MEMBERSHIP FEES

Check # 1001330003 \$13,557.00 NATIONAL ASSOCIATION OF COUNTIES (NACO)  
PO# 21100011  
Center - 1100 1100  
13,557.00 DUES OR MEMBERSHIP FEES

### 2010 Fund - 1001 General Fund

Check # 1001325031 \$52.60 AMERICAN BUTANE & PROPANE GAS CO dba AMERICAN  
PO# 21006844 #77-10  
Center - 2801 2801  
52.60 propane

Check # 1001325032 \$50.00 ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHC  
PO# 21008208  
Center - 9100 9100  
50.00 NOT-FOR-CREDIT CLASSES, SEMINARS, WORKSH

Check # 1001325033 \$48.49 AT & T WIRELESS  
PO# 21000138 Resolution # 213-09  
Center - 9400 9400  
48.49 BLANKET PO FOR WIRELESS LAPTOP SERVICE

Check # 1001325034 \$630.00 B & J FUNERAL HOME DBA BARNES FRIEDERICH FUNER  
PO# 21004157 #334-09  
Center - 6100 6100  
315.00 NOC-OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL ASSISTANCE  
PO# 21007778  
Center - 6100 6100  
315.00 NOC-FUNERAL AND MORTUARY FOR LARRY BAILEY DATE OF DEATH 06/01/10

Check # 1001325035 \$307.36 BARNES GROUP INC  
PO# 21007031  
Center - 5200 5200  
307.36 ALUMINUM FOIL, 18" WIDE ROLLS. 500/6 PER CASE

Check # 1001325036 \$461.95 BATTERIES SOONER INC DBA BATTERIES PLUS  
PO# 21007789  
Center - 5500 5500  
160.00 BATTERY, RADIO, MOTOROLA, HT 50  
PO# 21007908 #140-10  
Center - 2801 2801  
301.95 batteries

Check # 1001325037 \$236.94 BEN E KEITH CO  
PO# 21005984 #35-10  
Center - 5200 5200  
236.94 FOR DETENTION KITCHEN AS NEEDED

Check # 1001325038 \$1,015.00 BILL EISENHOUR FUNERAL HOME  
PO# 21007827  
Center - 6100 6100  
315.00 NOC-FUNERAL AND MORTUARY FOR BILLY CLEMENTS DATE OF DEATH 05/22/10  
PO# 21007830  
Center - 6100 6100  
700.00 NOC-FUNERAL AND MORTUARY FOR A JOHN DOE FOUND 05/24/2006

# PENDING APPROVAL

Jul 02 2010 8:34 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

July 7, 2010

Check Amount Purpose Vendor

### 2010 Fund - 1001 General Fund

<b>Check # 1001325039</b>	<b>\$124.96</b>	<b>BMI SYSTEMS CORPORATION</b>
PO# 21007344	101-10	
Center - 9400	9400	
124.96 BLANKET PO FOR COPIER LEASE		
<b>Check # 1001325040</b>	<b>\$362.70</b>	<b>BOB BARKER COMPANY INC</b>
PO# 21007922		
Center - 5200	5200	
362.70 SHEETS, FITTED, 32 X 72 X 4/FITTED SHEETS #FS3075L (12 PER CASE)		
<b>Check # 1001325041</b>	<b>\$225.24</b>	<b>CALICO INDUSTRIES INC</b>
PO# 21007491		
Center - 5200	5200	
225.24 WET MOP HEADS-SCREW 24OZ ABCO RM3224S, 12 PER CASE		
<b>Check # 1001325042</b>	<b>\$14,700.00</b>	<b>CENTRAL OKLAHOMA TRANSPORTATION &amp; PARKING AU</b>
PO# 21003915	#324-09	
Center - 6100	6100	
14,700.00 BLANKET FOR BUS ROUTE 19 FY 09/10 FOR PUBLIC TRANSPORTATION SERVICES		
<b>Check # 1001325043</b>	<b>\$273.00</b>	<b>CENTRAL PRINTING</b>
PO# 21007710		
Center - 8100	8100	
273.00 CARDS-PRINTED - NOTE CARD W/ENVELOPE		
<b>Check # 1001325044</b>	<b>\$54.60</b>	<b>CHARM-TEX</b>
PO# 21003120		
Center - 5200	5200	
54.60 LINER DRAWSTRING 30"X40" BAG-04B3040		
<b>Check # 1001325045</b>	<b>\$629.89</b>	<b>CITY OF MIDWEST CITY</b>
PO# 21000326	Res # 213-09	
Center - 6100	6100	
629.89 BLANKET FOR SANITATION SERVICE FY 09/10		
<b>Check # 1001325046</b>	<b>\$500.00</b>	<b>CRAWFORD &amp; ASSOCIATES PC</b>
PO# 21000478	213-09	
Center - 1700	1700	
500.00 Internal Audit Services, General Accounting, Annual Financial Statement review and analysis		
<b>Check # 1001325047</b>	<b>\$6,095.00</b>	<b>CUSTOM TRAILER SALES INC</b>
PO# 21008406		
Center - 2801	2801	
6,095.00 TRAILERS, TILT BED		
<b>Check # 1001325048</b>	<b>\$44.50</b>	<b>DEIDRE BROWN</b>
PO# 21008420		
Center - 2700	2700	
44.50 Mileage Reimbursment		
<b>Check # 1001325049</b>	<b>\$219.30</b>	<b>DELL INC MARKETING LP</b>
PO# 21008187		
Center - 2700	2700	
219.30 E/PRORT SIMPLE PORT REPLICATIOFOR LATITUDE E-FAMILY MOBILE PRECISION 430-3113		
<b>Check # 1001325050</b>	<b>\$185.50</b>	<b>DENNIS SWINEHART,CSR</b>
PO# 21008245		
Center - 2000	2000	
185.50 TRANSCRIPTS FOR DISTRICT ATTORNEY COURT CASES		

# PENDING APPROVAL

Jul 02 2010 8:34 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

July 7, 2010

Check Amount Purpose Vendor

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**2010 Fund - 1001 General Fund**

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<b>Check # 1001325051</b>	<b>\$8,897.00</b>	<b>DERBY INC DBA DEBRY INDUSTRIES</b>
PO# 21007901		
Center - 5200	5200	
	861.00	FREIGHT-IN
	8,036.00	MATTRESS, SEALED SEAM, FOAM CORE, DERBY MATTRESS, MEETS ACA REGULATION
<b>Check # 1001325052</b>	<b>\$190.75</b>	<b>EMSCO ELECTRIC SUPPLY CO INC</b>
PO# 21001924		
Center - 5200	5200	
	190.75	AS NEEDED FOR MAINTENANCE (FY10)
<b>Check # 1001325053</b>	<b>\$4.80</b>	<b>EUREKA WATER COMPANY</b>
PO# 21000372		Res # 213-09
Center - 6100	6100	
	4.80	BLANKET FOR BOTTLE WATER 23RD LOCATION FY 09/10
<b>Check # 1001325054</b>	<b>\$17.52</b>	<b>FEDERAL EXPRESS</b>
PO# 21004765		#6-10
Center - 2700	2700	
	17.52	SHIPPING
<b>Check # 1001325055</b>	<b>\$64.84</b>	<b>FUEL MANAGERS INC DBA CARD SERVICES OF MID AMER</b>
PO# 21007190		#91-10
Center - 5500	5500	
	64.84	Blanket Request to Fuel Man, Newalla FD Vehicle Fuel
<b>Check # 1001325056</b>	<b>\$495.70</b>	<b>GELLCO CLOTHING &amp; SHOES INC</b>
PO# 21007731		#104-10
Center - 2801	2801	
	495.70	safety shoes
<b>Check # 1001325057</b>	<b>\$482.93</b>	<b>HIGHWAY DIST 3</b>
PO# 21000149		Resolution # 213-09
Center - 9400	9400	
	35.28	BLANKET PO FOR FUEL AND AUTO REPAIR
PO# 21008206		
Center - 2801	2801	
	447.65	FUEL, UNLEADED
<b>Check # 1001325058</b>	<b>\$2,204.88</b>	<b>HOME DEPOT USA INC DBA THE HOME DEPOT</b>
PO# 21004465		# 344-09
Center - 2801	2801	
	252.18	misc supplies
PO# 21008247		
Center - 2801	2801	
	1,332.00	MULCH,ALL TYPESpallets
PO# 21008356		
Center - 2801	2801	
	620.70	Lawn edging
<b>Check # 1001325059</b>	<b>\$174.60</b>	<b>INTERSTATE BRANDS CORP (IBC SALES CORP)</b>
PO# 21005853		#32-10
Center - 5200	5200	
	174.60	BREAD FOR DETENTION KITCHEN AS NEEDED
<b>Check # 1001325060</b>	<b>\$37.50</b>	<b>J &amp; B GRAPHICS</b>
PO# 21000732		Resolution # 217-09
Center - 2801	2801	
	37.50	signage

# PENDING APPROVAL

Jul 02 2010 8:34 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

July 7, 2010

Check Amount Purpose Vendor

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**2010 Fund - 1001 General Fund**

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**Check # 1001325061 \$61.50 JAMIE D HOUSTON**

PO# 21007328

Center - 1600 1600

61.50 TRAVEL--TRIPS to satellite offices in MWC & WA

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**Check # 1001325062 \$160.85 JOHNSTONE SUPPLY OF OKLAHOMA CITY INC**

PO# 21006556 #68-10

Center - 6100 6100

160.85 BLANKET FOR HVAC PARTS & SUPPLIES

---

**Check # 1001325063 \$2,004.22 K-LOG INC**

PO# 21007759

Center - 8100 8100

828.90 CHAIRS

104.00 END TABLE

779.00 LOVESEAT

292.32 shipping

---

**Check # 1001325064 \$130.00 LEONS RADIO INC**

PO# 21006779

Center - 5500 5500

30.00 Programing interface cables

100.00 programing interface cd

---

**Check # 1001325065 \$1,433.32 LOCKE PLUMBING & SUPPLY**

PO# 21002069 # 259-09

Center - 2801 2801

343.38 misc supplies

PO# 21008339

Center - 2801 2801

1,089.94 FREON, ALL TYPES

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**Check # 1001325066 \$94.65 LOCKE SUPPLY COMPANY**

PO# 21006557 #68-10

Center - 6100 6100

94.65 BLANKET FOR HVAC PARTS & SUPPLY

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**Check # 1001325067 \$2,500.00 MALCOLM HALL PROPERTIES**

PO# 21000924 #220-09

Center - 1100 1100

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

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**Check # 1001325068 \$259.99 MB ENTERPRISES INC DBA ORECK VACUUM**

PO# 21008320

Center - 6100 6100

259.99 NOC-ORECK VACUUM CLEANER

---

**Check # 1001325069 \$507.00 MCBRIDE CLINIC INC**

PO# 21001475 Resolution # 228-09

Center - 1100 1100

507.00 Employment-related drug and alcohol testing services.

---

**Check # 1001325070 \$16,270.50 METRO PARKING GARAGE**

PO# 21000247 213-09

Center - 1100 1100

115.00 Parking service for district court staff.

PO# 21001920

Center - 2300 2300

360.00 Parking at Metro Garage

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# PENDING APPROVAL

Jul 02 2010 8:34 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

July 7, 2010

Check Amount Purpose Vendor

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### 2010 Fund - 1001 General Fund

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Check # 1001325070 \$16,270.50 METRO PARKING GARAGE

PO# 21004761 #6-10

Center - 1600 1600

14,420.50 Monthly parking for Employees at Metro Garage Jan-Jun 09

PO# 21006685

Center - 1200 1200

115.00 PARKING EMPLOYEE, for June 2010

PO# 21008202

Center - 3100 3100

1,260.00 Parking at Metro Garage June 2010

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Check # 1001325071 \$250.00 MICHAEL S GIBSON DBA GIBSON RIDGE SOFTWARE LLC

PO# 21003060

Center - 5500 5500

250.00 SOFTWARE-APPLICATIONS-MICROCOMPUTERS

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Check # 1001325072 \$23,491.05 MORRIS & DICKSON COMPANY

PO# 21006984 #83-10

Center - 6100 6100

13,654.43 BLANKET FOR MEDICATIONS AND SUPPLIES

PO# 21008344

Center - 6100 6100

17.28 NOC-BENZONATATE CAP 100 MG 100  
37.77 NOC-CARBAMAZEPINE TAB 200 MG  
10.99 NOC-CEPHALEXIN CAP 250 MG 100  
64.40 NOC-DIVALPROEX DR TAB 500MG 500  
46.48 NOC-ESTROPIPATE TAB 3 MG 100  
28.68 NOC-FLUTICASONE NASAL 120 DOSE  
33.38 NOC-FLUTICASONE NASAL 120 DOSE PRS  
18.67 NOC-IBUPROFEN TAB 600 MG 500  
280.39 NOC-INS NOVOLIN HUM 70/30 U-100  
1,954.76 NOC-INS NOVOLOG VL 100U/ML 10ML  
95.54 NOC-K-TAB TAB 10 MEQ 1000  
20.63 NOC-LAMOTRIGINE TAB 150MG 60  
3,137.96 NOC-LANTUS VL U-100 10ML  
1,196.18 NOC-LEVEMIR VL 10 ML  
92.70 NOC-LEVETIRACETAM TB 500MG 120  
128.48 NOC-LOVASTATIN TAB 40 MG 500  
15.65 NOC-METHYLPREDNISOLONE 4MG  
33.74 NOC-NAPROXEN TAB 500 MG 500  
322.78 NOC-NIFEDIPINE ER TAB 60 MG 100  
29.54 NOC-PAROXETINE HCL TAB 20 MG 30  
312.24 NOC-PREMARIN .625 MG 100  
56.78 NOC-PROMETHAZINE TAB 25 MG 100  
24.00 NOC-RAMIPRIL CAP 10 MG 100  
18.00 NOC-RAMIPRIL CAP 5 MG 100  
44.51 NOC-SIMVASTATIN TAB 20 MG 90  
182.92 NOC-SPIRONOCLACTONE TAB 100 MG  
14.53 NOC-TETRACYCLINE CAP 500 MG 100  
11.30 NOC-TRIAMCINOLONE CR .1% 15 GM  
193.22 NOC-VENLAFAXINE HCL TAB 75MG  
1,395.12 NOC-VENTOLIN HFA INH 18GM  
18.00 NOC-WARFARIN SOD TAB 2 MG 100

# PENDING APPROVAL

Jul 02 2010 8:34 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

July 7, 2010

Check Amount Purpose Vendor

### 2010 Fund - 1001 General Fund

**Check # 1001325073 \$162.68 MORSE WATCHMANS INC**

PO# 21007658

Center - 5200 5200

44.24 TAMPER PROOF STATIONS/SCREW MOUNTS #81

18.96 TAMPER PROOF STATIONS/SCREW MOUNTS #82

44.24 TAMPER PROOF STATIONS/SCREW MOUNTS #83

55.24 TAMPER PROOF STATIONS/SCREW MOUNTS #84

**Check # 1001325074 \$4,014.80 MORSE WATCHMANS INC**

PO# 21007838

Center - 5200 5200

3,885.00 COMPUTER SYSTEMS/DATA RECORDER WITH KEY PAD AND WITH DISPLAY FOR GUARDSM

129.80 SCREW MOUNTS#81/TAMPER PROOF STATION/ITEM #32-4

**Check # 1001325075 \$91.17 MTM RECOGNITION CORPORATION**

PO# 21006745

Center - 2600 2600

40.17 Brief Case Navigator Compu-Saddle Bag without logo Letter d, Item #9000-55 page 179 2010 Lec

PO# 21007925

Center - 1700 1700

51.00 Mark Mishos

**Check # 1001325076 \$4,116.67 NAIFEH REALTY CO INC**

PO# 21002389

#271-09

Center - 1100 1100

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

**Check # 1001325077 \$382.96 NAPA AUTO PARTS**

PO# 21000418

Res # 213-09

Center - 6100 6100

382.96 BLANKET FOR AUTOMOTIVE SUPPLIES FY 09/10

**Check # 1001325078 \$139.79 NICOMA PARK SHEET METAL**

PO# 21007779

Center - 6100 6100

139.79 NOC-SHEET METAL BOXES FOR NEW HEATER

**Check # 1001325079 \$24.99 O'REILLY AUTO PARTS**

PO# 21000320

Res # 213-09

Center - 5500 5500

24.99 Blanket Request for Automotive Parts & Supplies

**Check # 1001325080 \$3,294.97 OFFICE DEPOT INC**

PO# 21003327

#287-09

Center - 2801 2801

46.35 office supplies

PO# 21003633

# 308-09

Center - 5500 5500

170.96 Blanket Request for Office Supplies

PO# 21005028

#12-10

Center - 2801 2801

51.34 office supplies

PO# 21005396

#18-10

Center - 5500 5500

630.85 Blanket Request for Office Supplies

PO# 21006376

#56-10

Center - 8100 8100

318.81 OFFICE SUPPLIES

# PENDING APPROVAL

Jul 02 2010 8:34 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

July 7, 2010

Check Amount Purpose Vendor

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**2010 Fund - 1001 General Fund**

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**Check # 1001325080 \$3,294.97 OFFICE DEPOT INC**

PO# 21006691 73-10  
Center - 6100 6100  
80.49 BLANKET FOR OFFICE SUPPLIES  
PO# 21007343 101-10  
Center - 8100 8100  
458.08 MISC OFFICE SUPPLIES  
PO# 21007924  
Center - 8100 8100  
394.16 CARTRIDGE,LASER JET,HP BL  
552.72 CARTRIDGE,LASER JET,HP CY  
276.36 CARTRIDGE,LASER JET,HP MA  
276.36 CARTRIDGE,LASER JET,YELLO  
PO# 21008111  
Center - 2700 2700  
38.49 LEXAR MEMORY STICK PART # 212842

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**Check # 1001325081 \$315.00 OK CREMATION & MORTUARY SERVICE LLC**

PO# 21007824  
Center - 6100 6100  
315.00 NOC-FUNERAL AND MORTUARY FOR RICHARD RONSPIEZ DATE OF DEATH 06/01/10

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**Check # 1001325082 \$37,744.28 OKLAHOMA COUNTY HWY DIST#1**

PO# 21008258  
Center - 9100 9100  
12,349.50 REIMBURSEMENT  
PO# 21008259  
Center - 9100 9100  
13,692.91 REIMBURSEMENT  
PO# 21008260  
Center - 9100 9100  
11,701.87 REIMBURSEMENT

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**Check # 1001325083 \$20,514.00 OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY**

PO# 21000255 213-09  
Center - 1100 1100  
20,514.00 Office space rental in the Lincoln Building for the County Election Board.

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**Check # 1001325084 \$8,710.14 OKLAHOMA COUNTY PUBLIC BLDG AUTHORITY**

PO# 21000250 213-09  
Center - 1100 1100  
8,710.14 Office space rental in the Investors Capital Building for county offices/departments.

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**Check # 1001325085 \$550.00 OKLAHOMA GANG INVESTIGATORS ASSOCIATION**

PO# 21007813  
Center - 5200 5200  
0.00 REGISTRATION FEE FOR 2010 14TH ANNUAL GANG CONFERENCE JUNE 15-18, 2010 FOR W  
100.00 REGISTRATION FEE FOR 2010 OGIA 14TH ANNUAL GANG CONFERENCE JUNE 15-18, 2010 F  
450.00 REGISTRATION FEE FOR 2010 OGIA 14TH ANNUAL GANG CONFERENCE JUNE 15-18, 2010 IF

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**Check # 1001325086 \$66,081.50 OKLAHOMA GAS & ELECTRIC CO**

PO# 21007563  
Center - 1100 1100  
66,081.50 ; estimate for May 2010.

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**Check # 1001325087 \$363.20 OKLAHOMA JANITORIAL SUPPLY**

PO# 21007902  
Center - 8100 8100  
98.40 PAPER TOWELS, SINGLE FOLD, BROWN, 16/250 CS.

# PENDING APPROVAL

Jul 02 2010 8:34 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

July 7, 2010

Check Amount Purpose Vendor

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**2010 Fund - 1001 General Fund**

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**Check # 1001325087 \$363.20 OKLAHOMA JANITORIAL SUPPLY**

PO# 21007902

Center - 8100 8100

184.80 TOILET TISSUES, ROLL, DOUBLE PLY 4 1/2"x4 1/2". 96 RL/CS

80.00 WASH ROOM CLEANER, GAL. 4/CS

---

**Check # 1001325088 \$46.72 OKLAHOMA NATURAL GAS COMPANY**

PO# 21000272

Res # 213-09

Center - 5500 5500

46.72 Blanket Request for NEWALLA FD Natural Gas Service

---

**Check # 1001325089 \$38,909.96 PC MALL GOV INCORPORATED**

PO# 21008024

Center - 2700 2700

1,250.00 2GB 2RX8 PC3-10600-9 KIT PART #5312446

470.00 460W HE 12V HOTPLG AC PWR PART #5229373

3,100.00 500GB 7.2K 2.5 MDL SATA-1YR WTY HD PART #5487261

159.98 DVD SATA 12.7MM SLIM OPTICAL PART #4891104

2,098.00 E5640 DL 380 G7 KIT PART #6035377

1,403.98 PROLIANT DL38X HW SUPPORT 3YR PART #2912088

6,300.00 SERVER DL380 G7 E5640 BASE PART #6035372

PO# 21008025

Center - 2700 2700

22,700.00 HP P4300 G2 16TB MDL SAS STARTER PART #BK715A

1,428.00 LHN P4300 SAN SOLUTION SUPPORT

---

**Check # 1001325090 \$14.07 PENNY L SEALE**

PO# 21008304

Center - 9200 9200

14.07 OFFICE SUPPLIES, MISCELLANEOUS

---

**Check # 1001325091 \$1,000.00 PITNEY BOWES BANK DBA PITNEY BOWES RESERVE AC**

PO# 21008328

Center - 6100 6100

1,000.00 NOC-POSTAGE-METER REFILL DEPOSIT BY PHONE

---

**Check # 1001325092 \$315.00 POLLARD FUNERAL HOMES INC**

PO# 21008032

Center - 6100 6100

315.00 NOC-FUNERAL AND MORTUARY FOR LLOYD MADGLIN DATE OF DEATH 06/09/10

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**Check # 1001325093 \$4,077.00 POLLOCK INVESTMENTS DBA POLLOCK PAPER DISTRIBI**

PO# 21008092

Center - 2901 2901

211.00 PAPER TOWELS, ALL TYPES, ALL SIZES

PO# 21008250

Center - 2901 2901

843.50 PAPER TOWELS, SINGLE FOLD, BROWN, 16/250 CS.

2,143.50 PAPER TOWELS, ALL TYPES, ALL SIZES

879.00 SOAP, HAND, ANTI-BACTERIAL, PUMP, 8 OZ, DIAL OR EQ

---

**Check # 1001325094 \$220.00 POSTMASTER & LADONNA DUNLOP**

PO# 21008109

Center - 7100 7100

220.00 POSTAGE STAMPS FOR FAIR PREMIUMS

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**Check # 1001325095 \$20.68 PRESORT FIRST CLASS**

PO# 21000440

213-09

Center - 1700 1700

20.68 Presort mailing service

# PENDING APPROVAL

Jul 02 2010 8:34 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

July 7, 2010

Check Amount Purpose Vendor

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### 2010 Fund - 1001 General Fund

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**Check # 1001325096 \$2,006.29 ROGER'S SAFE & LOCK LLC**

PO# 21008351

Center - 2801 2801

1,596.00 DOOR CLOSER, NORTON #1601BF

318.75 LOCKSMITH SUPP., SARGENT KEY BLANKS OR EQ, 5 PIN. EACH

32.50 LOCKSMITH SUPP., SPLIT RING KEY RINGS, NICKEL-PLATED. 1 1/2". EACH

59.04 LOCKSMITH SUPPLIES, KEYS

---

**Check # 1001325097 \$928.00 RPHS INC**

PO# 21000477

Res # 213-09

Center - 6100 6100

928.00 BLANKET FOR RPHS TO PROVIDE RELIEF PHARMACIST SERVICES FOR THE OKLAHOMA CC

---

**Check # 1001325098 \$2,938.35 RSVP OF CENTRAL OKLAHOMA INC**

PO# 21000447

Res # 213-09

Center - 6100 6100

2,938.35 BLANKET FOR COMMUNITY SUPPORT GRANT FOR TRANSPORTATION TO SCHEDULED MED

---

**Check # 1001325099 \$360.00 SAFEGUARD PEST CONTROL INC**

PO# 21000395

Res # 213-09

Center - 6100 6100

78.00 BLANKET FOR EXTERMINATING SERVICES FY 09/10

PO# 21007854

Center - 2801 2801

282.00 EXTERMINATING SERVICE

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**Check # 1001325100 \$315.00 SCI OKLAHOMA FUNERAL SERVICES INC DBA BILL MERRI**

PO# 21007728

Center - 6100 6100

315.00 NOC-FUNERAL AND MORTUARY FOR PATRICIA HANNA DATE OF DEATH 05/02/2010

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**Check # 1001325101 \$9,697.82 SCOTT RICE CO**

PO# 21007565

Center - 2700 2700

618.82 TS5AMD7843 CABINET-STORAGE OVERHEAD 4 DOOR

2,243.29 TS5AR2448L RETURN DESK HEIGHT LEFT HAND 24X48

1,602.35 TS5AR244BR RETURN DESK RIGHT HAND 24X48

2,098.80 TS5ASP3066L DESK SINGLE PED LEFT HAND 30X66

2,938.32 TS5ASP3066R DESK SINGLE RIGHT HAND 30X66

196.24 TS5ATB7823 TACKBOARD STRAIGHT 78W

---

**Check # 1001325102 \$700.00 SCOTTY L LONG DBA SBS LAND**

PO# 21000238

Req # 213-09

Center - 5200 5200

700.00 LANDSCAPING SERVICE AS NEEDED FOR FY 2010

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**Check # 1001325103 \$341.99 SMITH FARM & GARDEN DBA FARM & GARDEN SUPPLY C**

PO# 21008107

Center - 6100 6100

341.99 NOC-MM 55 STIHL YARD BOSS ROTOTILTER

---

**Check # 1001325104 \$844.48 SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD**

PO# 21005852

#32-10

Center - 5200 5200

316.68 MILK AS NEEDED FOR DETENTION KITCHEN

PO# 21007909

#140-10

Center - 5200 5200

527.80 DAIRY PRODUCTS AS NEEDED

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

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Check Amount Purpose Vendor

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**2010 Fund - 1001 General Fund**

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**Check # 1001325105 \$12,056.74 SOUTHWESTERN BELL COMMUNICATION SERVICES INC**  
PO# 21008355  
Center - 2700 2700  
12,056.74 VOICE BILL

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**Check # 1001325106 \$53.20 SOUTHWESTERN BELL COMMUNICATION SERVICES INC**  
PO# 21000663 213-09  
Center - 2700 2700  
26.60 MWC TELEBRANCH BLANKET  
PO# 21000665 213-09  
Center - 2700 2700  
26.60 D-1 TELEBRANCH BLANKET

---

**Check # 1001325107 \$1,040.00 SPEEDY DELIVERY SERVICE**  
PO# 21005841 #32-10  
Center - 1600 1600  
1,040.00 daily courier to & from Juvenile & Edmond office

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**Check # 1001325108 \$50.27 SYNERGY DATACOM SUPPLY**  
PO# 21000740 Resolution # 217-09  
Center - 2801 2801  
50.27 communication supplies

---

**Check # 1001325109 \$2,205.00 TEMPLE FUNERAL HOME**  
PO# 21000361 Res # 213-09  
Center - 6100 6100  
315.00 OKLAHOMA COUNTY INDIGENT CREMATION/BURIAL ASSISTANCE FY 09/10  
PO# 21005858 #32-10  
Center - 6100 6100  
1,890.00 NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATIONS AND BURIALS

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**Check # 1001325110 \$490.84 TESCO INCORPORATED**  
PO# 21006804  
Center - 5500 5500  
410.63 RADIO AND TELECOMMUNICATIONS EQUIPMENT  
PO# 21007788  
Center - 5500 5500  
80.21 ELECTRICAL SUPPLIES

---

**Check # 1001325111 \$815.18 THE LUMBER SHED INC**  
PO# 21007971  
Center - 6100 6100  
531.20 NOC-2X12X10 TREATED FOR GROUND USE  
212.48 NOC-2X12X8 TREATED FOR GOUND USE  
17.50 NOC-4" DECK SCREWS  
54.00 NOC-4X4X8 TREATED

---

**Check # 1001325112 \$3,159.15 TRAVELERS AID & HOMELESS ASSISTANCE CENTER**  
PO# 21000456 Res # 213-09  
Center - 6100 6100  
3,159.15 BLANKET FOR UTILITY ASSISTANCE GRANT FY 09/10

---

**Check # 1001325113 \$60,000.00 TRIAD DESIGN GROUP INC**  
PO# 21000151  
Center - 9500 9500  
60,000.00 Engineering services for Project #E-97-F, Turnpike Gate.

---

**Check # 1001325114 \$560.78 UNIFIRST HOLDINGS LP**  
PO# 21000746 Resolution # 217-09  
Center - 2801 2801  
114.12 uniforms

---

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**2010 Fund - 1001 General Fund**

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**Check # 1001325114 \$560.78 UNIFIRST HOLDINGS LP**

PO# 21003914 #324-09

Center - 6100 6100

63.92 WAS YALE CW 07057-BOUGHT OUT/ BLANKET FOR UNIFORM SERVICE

PO# 21006265 #52-10

Center - 2801 2801

228.24 uniforms

PO# 21006267 #52-10

Center - 2901 2901

154.50 floor mats

---

**Check # 1001325115 \$124.08 UNITED REFRIGERATION INC**

PO# 21007798

Center - 8100 8100

124.08 SMOKE/HEAT DETECTING EQUIPMENT

---

**Check # 1001325116 \$7,942.45 US FOODSERVICE INC**

PO# 21007342 101-10

Center - 5200 5200

7,942.45 GROCERY ITEMS AS NEEDED BY DETENTION KITCHEN

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**Check # 1001325117 \$11.00 VAN SCHALLENBERG**

PO# 21008421

Center - 2700 2700

11.00 Mileage Reimbursment

---

**Check # 1001325118 \$1,609.26 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21007029

Center - 5500 5500

490.02 AUTOMOTIVE SHOP EQUIPMENT MISC.

PO# 21008033

Center - 5200 5200

337.50 #2CJA3 ROUND RADIO CONTROL CLOCK

PO# 21008182

Center - 2801 2801

435.60 ELECTRIC, MOTOR, ALL TYPES

15.16 MOTOR CAPACITORS, ALL TYPES

189.30 TRAFFIC CONES, 28"

141.68 filters

---

**Check # 1001325119 \$228.00 WASTE MANAGEMENT OF OKLAHOMA CITY INC**

PO# 21000742 Resolution # 217-09

Center - 2801 2801

228.00 trash disposal

---

**Check # 1001325120 \$139.80 XPEDX**

PO# 21007905

Center - 8100 8100

32.36 CUPS, 8 OZ STYROFOAM

66.28 CUPS, FOAM, FLAT BOTTOM, 16 OZ, FOR HOT OR COLD DRINK

41.16 PLASTIC PLATES, 6", 1000/PKG. HIGH IMPACT, NON-COMPARTMENT, ROUND.

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**2010 Fund - 1110 Highway Cash**

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**Check # 111071169 \$54.07 A WELDORS SUPPLY COMPANY**

PO# 21006276 #52-10

Center - 9300 9300

54.07 NOC - WELDING SUPPLIES

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### 2010 Fund - 1110 Highway Cash

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**Check # 111071170 \$261.00 A&H COMPRESSOR EXCHANGE INC DBA A&H AUTO AIR C**

PO# 21001932

Center - 9300 9300

261.00 NOC - AUTO REPAIR PARTS

---

**Check # 111071171 \$820.15 ALTERNATIVE CONSTRUCTION PARTS INC**

PO# 21005533 #26-10

Center - 9300 9300

820.15 NOC - EQUIPMENT REPAIR PARTS

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**Check # 111071172 \$6,944.93 ATLAS ASPHALT COMPANY**

PO# 21006584

Center - 9300 9300

6,944.93 CW10025-2 - ASPHALT AT THE PLANT

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**Check # 111071173 \$6.15 BRUCKNER TRUCK SALES INC**

PO# 21008117

Center - 9100 9100

6.15 AUTO,OILCAP,HYDRAULIC CAP

---

**Check # 111071174 \$142.00 CHEM-CAN SERVICES INC**

PO# 21000278 Resolution # 213-09

Center - 9200 9200

71.00 blanket - port-a-john

PO# 21007737 #104-10

Center - 9300 9300

71.00 NOC - PORTAJOHNS SERVICE

---

**Check # 111071175 \$17,844.65 CLARK OIL DISTRIBUTORS INC**

PO# 21008188

Center - 9300 9300

13,734.02 FUEL DIESEL

4,110.63 FUEL, UNLEADED

---

**Check # 111071176 \$2,586.24 DALE BROWN INC**

PO# 21004783 #6-10

Center - 9300 9300

2,586.24 CW10025-2 - MATERIAL DELIVERED TO PITS

---

**Check # 111071177 \$175.00 DAVID SHARP DBA INSTANT RADIATOR EXCHANGE**

PO# 21005825

Center - 9100 9100

175.00 ENGINE REPAIR & REBUILD, RADIATOR STOP LEAK

---

**Check # 111071178 \$70.48 DJ'S INDUSTRIAL RUBBER PRODUCTS INC**

PO# 21006703 73-10

Center - 9300 9300

70.48 NOC - HOSES FOR EQUIPMENT

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**Check # 111071179 \$310.20 DOLESE BROS CO**

PO# 21008077

Center - 9100 9100

310.20 CONCRETE, FURNISHED AND UNLOADED, PSI 2500, EACH CY

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**Check # 111071180 \$120.00 DOUGLAS WHORTON ENTERPRISES INC DBA WHORTON**

PO# 21000234 Resolution # 213-09

Center - 9200 9200

120.00 blanket - repair of equipment

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OKLAHOMA COUNTY

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Check Amount Purpose Vendor

### 2010 Fund - 1110 Highway Cash

**Check # 111071181 \$1,572.46 DUB ROSS COMPANY INC**

PO# 21000413 Resolution # 213-09

Center - 9300 9300

1,572.46 CW10025-1 - TIN HORN

**Check # 111071182 \$570.00 EALES ELECTRONICS CORPORATION**

PO# 21003643 # 308-09

Center - 9300 9300

405.00 NOC - ALARM MONITORING AND SYSTEM REPAIRS

PO# 21008170

Center - 9300 9300

165.00 ALARM SERVICES

**Check # 111071183 \$302.75 EDWARDS WIRE ROPE CO INC**

PO# 21008068

Center - 9300 9300

73.80 WIRE ROPE ACCESSORIES:CLAMPS,CLIPS, 1-1/8" SCREW PIN SHACKLES

228.95 WIRE ROPE, DOMESTIC, SPIN, 7/8" DIAM, \$/FT

**Check # 111071184 \$550.00 ENVIRONMENTAL SAFETY GROUP INC**

PO# 21006720

Center - 9200 9200

550.00 GATORADE 20OZ

**Check # 111071185 \$264.00 EPPERSON PHOTO SUPPLIES INC**

PO# 21008105

Center - 9300 9300

264.00 DIGITAL CAMERA - NIKON COOLPIX S6000 CAMERA WITH 8G MEMORY CARD

**Check # 111071186 \$18.59 FASTENAL COMPANY**

PO# 21005865 #32-10

Center - 9300 9300

18.59 CW10045 - SHOP SUPPLIES - FASTENERS

**Check # 111071187 \$44.19 FLEETPRIDE INC FKA CITY SOURCE/CITY TRUCK**

PO# 21004788 #6-10

Center - 9300 9300

44.19 NOC - EQUIPMENT REPAIR PARTS

**Check # 111071188 \$302.30 GREEN COUNTRY AUTOMOTIVE INC**

PO# 21005069 #16-10

Center - 9300 9300

79.95 NOC - REPAIR PARTS

PO# 21006147 40-10

Center - 9300 9300

197.40 NOC - SHOP SUPPLIES

PO# 21008042

Center - 9100 9100

24.95 TIRE AND TUBE REPAIR ITMES, 4" SQUARE PATCHES

**Check # 111071189 \$1,188.56 HASKELL LEMON CONSTRUCTION CO**

PO# 21006850 #77-10

Center - 9100 9100

518.65 ASPHALT FOR P/U

PO# 21007732 #104-10

Center - 9100 9100

669.91 ASPHALT FOR P/U

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OKLAHOMA COUNTY

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### 2010 Fund - 1110 Highway Cash

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**Check # 111071190** \$28.95 HESSEL HOLDING COMPANY DBA CONTRACTORS SUPPL  
PO# 21005070 #16-10  
Center - 9300 9300  
28.95 NOC - SHOP AND FIELD SUPPLIES

---

**Check # 111071191** \$128.22 HOME DEPOT USA INC DBA THE HOME DEPOT  
PO# 21005627 27-10  
Center - 9300 9300  
128.22 NOC - SHOP SUPPLIES

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**Check # 111071192** \$46.58 HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT  
PO# 21004781 #6-10  
Center - 9300 9300  
46.58 CW10005 - EQUIP. REPAIR PARTS

---

**Check # 111071193** \$90.98 IKON OFFICE SOLUTIONS INC  
PO# 21006385 #56-10  
Center - 9300 9300  
90.98 NOC - COPIER MAINTENANCE

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**Check # 111071194** \$25.00 JENNIFER AULER  
PO# 21008127  
Center - 9300 9300  
25.00 TRAVEL-IN STATE

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**Check # 111071195** \$395.00 JIM JOHNSON OIL COMPANY  
PO# 21006700 73-10  
Center - 9300 9300  
395.00 CW10036 - LUBRICANTS

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**Check # 111071196** \$537.25 LOGAN COUNTY ASPHALT CO  
PO# 21007349 101-10  
Center - 9300 9300  
537.25 SW081 - PROLINE PATCH MATERIAL

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**Check # 111071197** \$192.04 LUMBER 2 INCORPORATED  
PO# 21006849 #77-10  
Center - 9100 9100  
192.04 MISC BLDG MATERIAL

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**Check # 111071198** \$89.75 MAINTENANCE SUPPLY COMPANY INCORPORATED DBA  
PO# 21007201 #91-10  
Center - 9300 9300  
89.75 CW10028 - JANITORIAL SUPPLIES

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**Check # 111071199** \$228.28 MAXWELL SUPPLY COMPANY  
PO# 21005303 #17-10  
Center - 9100 9100  
228.28 MISC PARTS AND SUPPLIES

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**Check # 111071200** \$780.00 MILLENNIUM PERSONNEL INC  
PO# 21007804  
Center - 9100 9100  
780.00 TEMPORARY PERSONNEL

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**Check # 111071201** \$80.92 NAPA DISTRIBUTION CENTER  
PO# 21005864 #32-10  
Center - 9300 9300  
80.92 CW10005 - EQUIP. REPAIR PARTS

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2010 Fund - 1110 Highway Cash

**Check # 111071202 \$715.22NAPA/GENUINE PARTS COMPANY**

PO# 21007194 #91-10  
Center - 9100 9100  
339.24 AUTO PARTS & SUPPLIES  
PO# 21007735 #104-10  
Center - 9100 9100  
375.98 AUTO PARTS

**Check # 111071203 \$100.00NORTHWEST ALTERNATOR & STARTER INC**

PO# 21002828 # 281-09  
Center - 9300 9300  
100.00 NOC - EQUIP. REPAIR PARTS

**Check # 111071204 \$72.68O'CONNORS LAWN & GARDEN**

PO# 21005398 #18-10  
Center - 9300 9300  
72.68 NOC - EQUIP. REPAIR PARTS

**Check # 111071205 \$311.17O'REILLY AUTO PARTS**

PO# 21005626 27-10  
Center - 9300 9300  
311.17 CW10005 - PARTS

**Check # 111071206 \$49.00OCE CORPORATE PRINTING**

PO# 21004587 # 02-10  
Center - 9100 9100  
49.00 SERVICE EQUIPMENT

**Check # 111071207 \$226.48OKLA DEPT OF CORRECTIONS/CLARA WATERS C C C**

PO# 21000507 Resolution # 213-09  
Center - 9300 9300  
226.48 STATE CONTRACT WITH DOC - INMATE LABOR - 10 INMATES PER MONTH AT 37.50/MO PLUS

**Check # 111071208 \$949.74OKLA GAS & ELECTRIC CO**

PO# 21008278  
Center - 9300 9300  
949.74 ELECTRIC SERVICE

**Check # 111071209 \$337.94OKLA NATURAL GAS**

PO# 21008138  
Center - 9300 9300  
337.94 NATURAL GAS

**Check # 111071210 \$450.90OKLAHOMA JANITORIAL SUPPLY**

PO# 21007202 #91-10  
Center - 9300 9300  
450.90 CW10028 - JANITORIAL SUPPLIES

**Check # 111071211 \$592.25P & K EQUIPMENT INCORPORATED DBA P & K RIVERSIDE**

PO# 21007600 #102-10  
Center - 9100 9100  
592.25 TRACTOR PARTS AND ACCESSORIES

**Check # 111071212 \$408.24PAVING MAINTENANCE SUPPLY INC (PMSI)**

PO# 21004777 #6-10  
Center - 9100 9100  
408.24 HEAVY EQUIP PARTS

**Check # 111071213 \$246.85PETROLEUM MARKETERS EQUIPMENT**

PO# 21000374 Resolution # 213-09  
Center - 9300 9300  
130.35 NOC - EQUIP. PARTS

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**2010 Fund - 1110 Highway Cash**

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**Check # 111071213 \$246.85 PETROLEUM MARKETERS EQUIPMENT**

PO# 21006380 #56-10  
Center - 9300 9300  
116.50 NOC - EQUIP. REPAIR PARTS

---

**Check # 111071214 \$8,316.02 ROADS SAFE TRAFFIC SYSTEMS INC FKA NEW TRAFFIC SA**

PO# 21007297  
Center - 9300 9300  
430.00 SAFETY BARRICADE, TYPE 1 COMPLETE BARRICADE. (1-24)  
1,000.00 SAFETY BARRICADE, TYPE 3 BOARDS, DRILLED & SHEETED. (1-24)  
PO# 21008039  
Center - 9300 9300  
5,888.52 SAFETY BARRICADE, TYPE 3 COMPLETE BARRICADE. (1-24)  
997.50 TRAFFIC CONES, 28"

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**Check # 111071215 \$840.44 ROBERTS TRUCK CENTER**

PO# 21007640  
Center - 9300 9300  
0.00 CORE EXCHANGE  
149.43 EMISSIONS SYSTEM REPAIR, TPS SENSOR, #EC3025  
691.01 ROAD EQUIP. PARTS, STEERING GEAR BOX

---

**Check # 111071216 \$15,587.00 RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIOI**

PO# 21007360  
Center - 9100 9100  
15,587.00 11006404-MECHANIC UTILITY BED, COMPLETE W/ HOIST & TOOL BOXES

---

**Check # 111071217 \$1,766.74 RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTIOI**

PO# 21006145 40-10  
Center - 9300 9300  
679.44 NOC - EQUIP. REPAIR PARTS  
PO# 21006560 #68-10  
Center - 9100 9100  
199.32 HEAVY EQUIP PARTS  
PO# 21007734 #104-10  
Center - 9100 9100  
887.98 HEAVY EQUIPMENT PARTS

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**Check # 111071218 \$42.00 SAFEGUARD PEST CONTROL INC**

PO# 21008198  
Center - 9300 9300  
42.00 PEST CONTROL

---

**Check # 111071219 \$109.18 STANLEY CONVERGENT SECURITY SOLUTIONS INC**

PO# 21000283 Resolution # 213-09  
Center - 9200 9200  
109.18 blanket - security monitoring & maintenance

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**Check # 111071220 \$373.30 UNIFIRST HOLDINGS LP**

PO# 21006149 40-10  
Center - 9300 9300  
373.30 CW07057 - UNIFORM RENTAL

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**Check # 111071221 \$509.15 US FLEET TRACKING LLC**

PO# 21002946 # 284-09  
Center - 9200 9200  
509.15 monthly service for GPS units

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### 2010 Fund - 1110 Highway Cash

Check # 111071222 \$147.00 VANCE BROTHERS INCORPORATED  
PO# 21006558 #68-10  
Center - 9100 9100  
147.00 TACK OIL

Check # 111071223 \$12.00 W & W TIRE LLC  
PO# 21006698 73-10  
Center - 9300 9300  
12.00 NOC - TIRE REPAIRS

Check # 111071224 \$36.86 WARREN POWER & MACHINERY INC  
PO# 21006382 #56-10  
Center - 9300 9300  
36.86 NOC - EQUIP. REPAIR PARTS

Check # 111071225 \$6,082.69 WELCH STATE BANK  
PO# 21001016 # 220-09  
Center - 9100 9100  
6,082.69 EQUIPMENT LEASE/PURCHASE

### 2010 Fund - 1130 Resale Property - Budgeted

Check # 1130106774 \$28,000.00 OKLAHOMA COUNTY SHERIFF OFFICE  
PO# 21007896  
Center - 1500 1500  
25,500.00 Reimbursement for deputy to issue tax warrants  
2,500.00 Reimbursement for mileage

Check # 1130106775 \$230.41 TED PARKS LLC  
PO# 21008410  
Center - 1500 1500  
110.41 Interest earned on 2007 sale #5605  
120.00 Refund title search on 2007 sale #5605

### 2010 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106126 \$308.20 JERRY STONE  
PO# 21008404  
Center - 1500 1500  
222.00 County Treasurer's Assoc meeting in Miami Ok  
69.00 PER DIEM  
17.20 Tolls

### 2010 Fund - 1150 County Clerk Lien Fee Fund

Check # 115008634 \$67.20 EUREKA WATER COMPANY  
PO# 21000548 Resolution # 213-09  
Center - 1700 1700  
67.20 5 gallon water @ \$4.95

### 2010 Fund - 1160 Sheriff Service Fee Fund

Check # 1160032057 \$862.00 W COOK INC DBA ADDTRONICS BUSINESS SYSTEMS  
PO# 21008065  
Center - 5160 5160  
462.00 Ea- NOC- Supply- Laminate 562757-003  
400.00 Ea- NOC- Supply- Ribbons 552854-304

Check # 1160032058 \$481.00 CAR CAB WRECKER SERVICE INC  
PO# 21001122 #220-09  
Center - 5105 5105  
212.00 Blanket for towing services

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### 2010 Fund - 1160 Sheriff Service Fee Fund

**Check # 1160032058 \$481.00 CAR CAB WRECKER SERVICE INC**

PO# 21004521 #344-09

Center - 5105 5105

269.00 Blanket for FY 09-10 for towing services

**Check # 1160032059 \$75.00 CENTRAL NEW HOLLAND**

PO# 21003646 # 308-09

Center - 5100 5100

75.00 Blanket for repair supplies for lawn maintenance equipment at the Training Center Range

**Check # 1160032060 \$100.00 CHOCTAW CHAMBER OF COMMERCE**

PO# 21001027 # 220-09

Center - 5100 5100

100.00 Blanket for FY09-10 membership renewals

**Check # 1160032061 \$2,195.16 CODE 3 INC**

PO# 21007159

Center - 5105 5105

338.20 Ea- CW10014, Supply- Center top cover

369.84 Ea- CW10014, Supply- Takedown assy w/ mounting brackets

1,487.12 Ea- CW10014, Supply- rear amber light w/ mounting brackets

**Check # 1160032062 \$2,646.00 COURT SERVICES INC**

PO# 21004506 #344-09

Center - 5100 5100

2,646.00 Blanket for FY 09-10 extradition services CW10079

**Check # 1160032063 \$532.80 DAVID STANLEY DODGE**

PO# 21002083

Center - 5105 5105

532.80 Blanket for auto service for OCSO vehicles

**Check # 1160032064 \$180.00 EAGLE ONE AUTO GLASS**

PO# 21008002

Center - 5105 5105

180.00 Ea- NOC- Svc- Replace windshield - B612-321 J Albert '06 Charger

**Check # 1160032065 \$28,075.88 FUEL MANAGERS INC DBA CARD SERVICES OF MID AME**

PO# 21004515 #344-09

Center - 5105 5105

28,075.88 Blanket for FY 09-10 for fuel for OCSO vehicles

**Check # 1160032066 \$1,426.50 HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT**

PO# 21008243

Center - 5105 5105

402.75 Ea- CW10005, Supply- Intake manifolds '06 Charger

1,023.75 Ea- CW10005, Supply- Intake manifolds '08 Charger

**Check # 1160032067 \$150.00 JOHN WHETSEL**

PO# 21008285

Center - 5100 5100

150.00 OCSO/Washington DC 3-12/14-10 Law Enforcement Safety Stop Sub Committee Misc

**Check # 1160032068 \$664.05 LANESE KING**

PO# 21008375

Center - 5100 5100

400.75 OCSO/Tahlequah OK Domestic Violence Training 6-13-18-10 Lodging

253.00 OCSO/Tahlequah OK Domestic Violence Training 6-13-18-10 Per Diem

10.30 OCSO/Tahlequah OK Domestic Violence Training 6-13-18-10 Tolls

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**2010 Fund - 1160 Sheriff Service Fee Fund**

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**Check # 1160032069 \$1,980.00 LETTERING EXPRESS OK INC**

PO# 21007399

Center - 5105 5105

330.00 Apply Graphics

1,650.00 Print Graphics-New Material Design

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**Check # 1160032070 \$1,500.00 MAJOR COUNTY SHERIFFS' ASSOCIATION**

PO# 21008239

Center - 5100 5100

1,500.00 NOC- Svc- Membership renewal 2010 - Sheriff Whetsel

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**Check # 1160032071 \$2,225.00 MICHAEL CARAKER LLC DBA DENT SOURCE LLC**

PO# 21008015

Center - 5105 5105

2,225.00 Ea- NOC- Svc- Repair damage to vehicle as per estimate - damage due to storm 5/10/10 B301-052

---

**Check # 1160032072 \$543.00 MSC TECHNOLOGIES INC**

PO# 21001059

#220-09

Center - 5100 5100

543.00 Blanket for UPS maintenance agreement in Det Ctr Computer Room FY09-10 DA Contract

---

**Check # 1160032073 \$12.00 MTM RECOGNITION CORPORATION**

PO# 21001067

#220-09

Center - 5100 5100

12.00 Blanket for misc supplies, plaques, name plates, etc.

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**Check # 1160032074 \$55.00 OATH INC**

PO# 21006906

Center - 5100 5100

55.00 NOC- Svc- Registration to 2010 Oklahoma Human Trafficking Conference, Norman, OK May 5, 2010

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**Check # 1160032075 \$2,439.86 OKLAHOMA GAS & ELECTRIC CO**

PO# 21003169

# 286-09

Center - 5105 5105

2,439.86 Blanket for electric service at MWC Field Operations Center / Fleet Shop

---

**Check # 1160032076 \$704.00 PATROL TECHNOLOGY INC**

PO# 21007256

Center - 5100 5100

210.00 Ea- CW10056 Sec 10.2, Supply- 5.11 grey polo shirts - Size 2XL (3), Size 3XL (2)

494.00 Ea- CW10056 Sec 10.2, Supply- 5.11 grey polo shirts - Size Medium (1), Size Large (3), Size XL (9)

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**Check # 1160032077 \$608.00 SOFTWARE HOUSE INTERNATIONAL INC (SHI)**

PO# 21007253

Center - 5100 5100

460.00 SW40120, Supply- IronKey Personal S200 16 GB USB Flashdrive

148.00 SW40120, Supply- IronKey Personal S200 2GB USB Flashdrive

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**Check # 1160032078 \$50.00 SUPERGLASS WINDSHIELD REPAIR 46 INC**

PO# 21004514

#344-09

Center - 5105 5105

50.00 Blanket for FY 09-10 for windshield crack repair (NOC-Svc)

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**Check # 1160032079 \$524.60 SWAIM SERUM CO INC**

PO# 21004503

#344-09

Center - 5100 5100

524.60 Blanket for FY 09-10 K-9 supplies

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**Check # 1160032080 \$299.85 SYNERGY DATACOM SUPPLY**

PO# 21006277

#52-10

Center - 5100 5100

299.85 Blanket for misc. bldg maint splys

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OKLAHOMA COUNTY

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### 2010 Fund - 1160 Sheriff Service Fee Fund

#### Check # 1160032081 \$1,845.30T & W TIRE LP

PO# 21008062

Center - 5105 5105

700.48 Ea- CW10005, Supply- Goodyear Assurance Fule Max 738198571 P215/60R17

8.00 Waste Tire Fee

PO# 21008139

Center - 5105 5105

1,115.82 Ea- (Original PO21008060) CW10005, Supply- Goodyear Eagle RSA (245/45ZR20) - for B612-422

21.00 Waste tire fee

#### Check # 1160032082 \$2,725.00TRAVEL SOURCE INC DBA BIG SKY TOUR SOURCE

PO# 21008269

Center - 5100 5100

2,725.00 EA- SW90100, Svc- Roundtrip airfare from OKC to Berlin Germany July 17-23, 2010 - for James An

#### Check # 1160032083 \$63.30UNIFIRST HOLDINGS LP

PO# 21000578

Resolution # 213-09

Center - 5105 5105

63.30 FY09-10 Blanket for Annual Service for fleet shop towel service

#### Check # 1160032084 \$255.35W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

PO# 21004486

#344-09

Center - 5100 5100

195.14 Blanket for FY09-10 misc. supplies (WSCA SW400)

PO# 21008149

Center - 5100 5100

60.21 SW817, Supply- Antiskid tape, blk, 15' x 18" - for B646-539 Rescue One Boat for Dive Team

#### Check # 1160032085 \$482.50WORKSPACE SOLUTIONS LLC DBA SCOTT RICE COMPAN

PO# 21007748

Center - 5100 5100

422.50 Ea- NOC- Supply- SP 75-37A773 upholstered seat, mesh back, pneumatic height adj., adj. arms, cc

25.00 FREIGHT, DELIVERY ETC.

35.00 Labor to receive, assemble, and deliver chair

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

#### Check # 1161048143 \$38.75AMERICAN LOGO AND SIGN INC

PO# 21008006

Center - 5108 5108

24.75 Ea- NOC- Supply- Sign - for replacement for Transportation

PO# 21008007

Center - 5108 5108

14.00 Ea- NOC- Supply- Signs for BIO cages at the Det Ctr

#### Check # 1161048144 \$35,946.25ARAMARK CORRECTIONAL SERVICES

PO# 21007739

Center - 5146 5146

31,918.56 Contracted Inmate Food Service for June 2010 (Bid 10909262)

PO# 21008004

Center - 5146 5146

2,605.00 Bid# 10909262, Serve Safe Training Course Certification June 14-17, 2010 - for Det Ctr Kitchen Per

PO# 21008284

Center - 5146 5146

287.37 Inmate Food (Bid 10909262)- CS- Chocolate Cake Mix- Reimb food products lost due to water dami

309.42 Inmate Food (Bid 10909262)- CS- Cookie Mix- Reimb food products lost due to water damage from

825.90 Inmate Food (Bid 10909262)- CS- Corn Bread Mix- Reimb food products lost due to water damage f

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2010	Fund - 1161	Sheriff's Special Revenue Fund
<b>Check # 1161048145</b>		<b>\$6,163.00</b> ARDOR LLC
PO# 21007158		
Center - 5108	5108	
		1,553.00 Q10-032, Vendor repair Det Ctr Kitchen floor - 4 patches
		4,610.00 Q10-032, Vendor replace tile in Det Ctr Kitchen behind officer line with urethane concrete
<b>Check # 1161048146</b>		<b>\$400.00</b> ARDOR LLC
PO# 21007917		
Center - 5108	5108	
		400.00 Ea- NOC- Svc- Repair Det Ctr Kitchen floor area filled with mold
<b>Check # 1161048147</b>		<b>\$5,820.00</b> AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM
PO# 21001157		Res # 220-09
Center - 5111	5111	
		1,225.00 Blanket for dishwasher lease and chemicals
PO# 21002291		Resolution #263-09
Center - 5111	5111	
		4,595.00 Blanket for laundry equip lease
<b>Check # 1161048148</b>		<b>\$1,522.80</b> BOB BARKER COMPANY INC
PO# 21007862		
Center - 5111	5111	
		812.16 CS- CW11027 Sec 2.8, Supply- Inmate shoes, pvc sandal, unisex 24/cs - sz: 11
		710.64 CS- CW11027 Sec 2.8, Supply- Inmate shoes, pvc sandal, unisex 24/cs - sz: 12
<b>Check # 1161048149</b>		<b>\$69.12</b> CALICO INDUSTRIES INC
PO# 21007981		
Center - 5111	5111	
		69.12 Ea- CW10028 Sec 1-23, Supply- Dust pan, plastic only
<b>Check # 1161048150</b>		<b>\$923.00</b> CENTRAL POLY CORPORATION
PO# 21007782		
Center - 5111	5111	
		923.00 CS- CW10028 Sec 1-44B, Supply- Heritage HMW4833LN 12-16 gal cap, 8 micron trash can liners,
<b>Check # 1161048151</b>		<b>\$2,762.40</b> CHARM-TEX
PO# 21007861		
Center - 5111	5111	
		544.80 CS- CW11027 Sec 3-8, Supply- Pillows, 12/cs
PO# 21008061		
Center - 5111	5111	
		792.00 cs- CW11027 Sec 2.6, Supply- Women's panties, white, sz: 5
		792.00 cs- CW11027 Sec 2.6, Supply- Women's panties, white, sz: 6
		633.60 cs- CW11027 Sec 2.6, Supply- Women's panties, white, sz: 8
<b>Check # 1161048152</b>		<b>\$850.00</b> CRAFTMASTER HARDWARE CO INC
PO# 21001332		Resolution # 224-09
Center - 5108	5108	
		850.00 Blanket for misc. building maint supplies, locks, hubs, etc. (Detention)
<b>Check # 1161048153</b>		<b>\$715.00</b> DEPARTMENT OF CENTRAL SERVICES (DCS)
PO# 21008140		
Center - 5108	5108	
		200.00 Ea- State Agency- Equip- Backhoe attachment for Bobcat DTID FB20370140A391
		10.00 Ea- State Agency- Equip- Bobcat buck DTID FB20370140A392
		25.00 Ea- State Agency- Equip- Bobcat bucket DTID FB20370140A389
		50.00 Ea- State Agency- Equip- Cement mixer DTID FB20370140A383
		150.00 Ea- State Agency- Equip- Loader DTID FB20370140A390
		100.00 Ea- State Agency- Equip- Snowplow DTID FB20370140A386
		30.00 Ea- State Agency- Equip- Spreader DTID FB20370140A387

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

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

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**Check # 1161048153 \$715.00 DEPARTMENT OF CENTRAL SERVICES (DCS)**

PO# 21008140

Center - 5108 5108

50.00 Ea- State Agency- Equip- Tow Broom DTID FB20370140A384

100.00 Ea- State Agency- Equip- Trailer DTID FB20370140A381

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**Check # 1161048154 \$3,967.10 EALES ELECTRONICS CORPORATION**

PO# 21001130 #220-09

Center - 5108 5108

465.35 Blanket for misc. repair services for building maint

PO# 21002252 Resolution #263-09

Center - 5108 5108

1,761.75 Blanket for building/equipment repairs/maintenance for Detention Center

PO# 21008280

Center - 5108 5108

1,740.00 Ea- NOC- Svc- Vendor repairs to sliders, panels and access control system in Det Ctr

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**Check # 1161048155 \$379.20 EUREKA WATER COMPANY**

PO# 21002084

Center - 5110 5110

379.20 Blanket for bottled water CW10006

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**Check # 1161048156 \$135.94 FASTENAL COMPANY**

PO# 21005407 #18-10

Center - 5108 5108

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

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**Check # 1161048157 \$243.00 FEDERAL CORPORATION**

PO# 21008037

Center - 5108 5108

243.00 Ea- NOC- Supply- Pneumatic liquid air bypass valve 3/8" OD compression connections

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**Check # 1161048158 \$225.00 FORD AUDIO-VIDEO SYSTEMS INC**

PO# 21007860

Center - 5108 5108

225.00 Ea- NOC- Supply- 8" coaxial loudspeaker

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**Check # 1161048159 \$263.40 GRAYBAR ELECTRIC CO INC**

PO# 21001337 Resolution # 224-09

Center - 5108 5108

263.40 Blanket for misc. building maint supplies, electrical, etc. - US Comm (Detention)

---

**Check # 1161048160 \$23.54 H-I-S PAINT MFG CO INC**

PO# 21001338 Resolution # 224-09

Center - 5108 5108

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

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**Check # 1161048161 \$6,637.00 ISI DETENTION CONTRACTING GROUP**

PO# 21006585

Center - 5111 5111

675.00 FREIGHT, DELIVERY ETC.

1,842.00 Q10-028, NOC, Equip- Table - 3 man wall mounted 15" x 72", 12 ga stainless steel top, 14 ga stainl

4,120.00 Q10-028, NOC, Equip- Table - 4 man wall mounted 15" x 96", 12 ga stainless steel top, 14 ga stainl

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**Check # 1161048162 \$75.00 JC EHRlich CO INC DBA PRESTO-X LLC**

PO# 21005534 #26-10

Center - 5108 5108

75.00 Blanket for Monthly NOC Pigeon Control Service- Detention Center

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

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Check Amount Purpose Vendor

2010	Fund - 1161	Sheriff's Special Revenue Fund			
<b>Check # 1161048163</b>			<b>\$1,321.95</b>	<b>JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS</b>	
PO# 21007393					
Center - 5108	5108				
		819.80		25280-Zurn 5" OD RND Floor Grate	
		148.20		FHMS8-32x3/8-BR-VP-Zurn Screw	
		353.95		MTB-2424-St Williams Basin-Mop Sink	
<b>Check # 1161048164</b>			<b>\$211.14</b>	<b>LE ACKER INCORPORATED</b>	
PO# 21008019					
Center - 5108	5108				
		211.14		Ea- NOC- Supply- 3.50/4.10-4 - offset 5/8 ez roll tires	
<b>Check # 1161048165</b>			<b>\$6,700.00</b>	<b>NATIONAL DRUG DOG FOUNDATON</b>	
PO# 21006533					
Center - 5112	5112				
		6,700.00		Ea- Q10-026, Equip- Dual prupose narcotics trained German Shepard imported male - for replacem	
<b>Check # 1161048166</b>			<b>\$1,100.00</b>	<b>OKLAHOMA GANG INVESTIGATORS ASSOCIATION</b>	
PO# 21007654					
Center - 5110	5110				
		900.00		Ea- NOC- Svc- Registration to the OGIA 14th annual conference, OKC, OK June 15-18, 2010 - Brac	
		200.00		Ea- NOC- Svc- Registration to the OGIA 14th annual conference, OKC, OK June 15-18, 2010 - Hen	
		0.00		Ea- NOC- Svc- Registration to the OGIA 14th annual conference, OKC, OK June 15-18, 2010 - Lock	
<b>Check # 1161048167</b>			<b>\$32.87</b>	<b>OKLAHOMA GAS &amp; ELECTRIC CO</b>	
PO# 21001127					
Center - 5108	5108				
		32.87		Blanket for electric service - (Det Ctr-North Lot)	
<b>Check # 1161048168</b>			<b>\$554.00</b>	<b>RED RIVER ENVIRONMENTAL LABS AND CONSULTING CC</b>	
PO# 21006815					
Center - 5108	5108				
		554.00		Ea- NOC- Svc- Semi-annual waste water testing for Det Ctr (required by city & state regulations)	
<b>Check # 1161048169</b>			<b>\$1,154.63</b>	<b>ROGER'S SAFE &amp; LOCK LLC</b>	
PO# 21007868					
Center - 5108	5108				
		612.50		Ea- CW10028, Supply- 101007RB-RB 6 pin, 50/bx	
		22.25		Ea- CW10028, Supply- ILCO model 024 key machine, belt no 3L200	
		87.50		Ea- CW10028, Supply- K101H, 50/bx	
		18.00		Ea- CW10028, Supply- Nylon replacement brushes 3" x 1/2"	
		148.68		Ea- CW10028, Supply- Padlock, master size #1 keyed alike	
		65.70		Ea- CW10028, Supply- Padlock, master size #3 keyed alike	
		87.50		Ea- CW10028, Supply- X111, 50/bx	
		112.50		Ea- CW10028, Supply- Y11, 50/bx	
<b>Check # 1161048170</b>			<b>\$344.00</b>	<b>SAFEGUARD PEST CONTROL INC</b>	
PO# 21005867					
Center - 5108	5108				
		344.00		Blanket for exterminating services for the Detention Center to include the Kitchen (CW09017)	
<b>Check # 1161048171</b>			<b>\$183.75</b>	<b>SCUDDER SERVICE &amp; SUPPLY INC</b>	
PO# 21001802					
Center - 5108	5108				
		183.75		Blanket for NOC vendor repairs to gates at Detention Center	
<b>Check # 1161048172</b>			<b>\$4,400.00</b>	<b>UNITED STATES POSTAL SERVICE</b>	
PO# 21008235					
Center - 5111	5111				
		4,400.00		Postage for inmate commissary resale items - June 2010	

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OKLAHOMA COUNTY

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

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**Check # 1161048173 \$2,014.92W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21007645

Center - 5108 5108

1,024.74 SW817, Supply- Zytron 300 coverall w/ hood

86.40 SW817, Supply- 1 gang wall plate

PO# 21008141

Center - 5108 5108

59.31 SW817, Supply- Straight bit shank set

PO# 21008160

Center - 5110 5110

182.07 Ea- SW817, Supply- Soft side first aid kit, medium

PO# 21008175

Center - 5108 5108

662.40 EA- SW817, Supply- Lamp F32t18/Sp41/Eco

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### 2010 Fund - 1233 Juvenile Grant Fund

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**Check # 123308474 \$550.00OKLAHOMA GANG INVESTIGATORS ASSOCIATION**

PO# 21008253

Center - 5216 5216

450.00 REGISTRATION FEE FOR 14TH ANNUAL OGIA 2010 GANG CONFERENCE WILLIAM ABERNATI

100.00 REGISTRATION FEE FOR 14TH ANNUAL OGIA 2010 GANG CONFERENCE KARLY MEADOWS

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**Check # 123308475 \$899.70QUILL CORPORATION**

PO# 21007940

Center - 5216 5216

899.70 PAPER,COPY,8.5X11,BOND/QUILL #212-720700CT

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### 2010 Fund - 1240 Planning Commission Fee Fund

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**Check # 124005637 \$154.35COPELINS OFFICE CENTER INC**

PO# 21008228

Center - 3000 3000

85.98 NOC OFFICE SUPPLIES BINDERS

PO# 21008267

Center - 3000 3000

68.37 NOC OFFICE SUPPLIES LEDGER FORM

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**Check # 124005638 \$447.00ELVIS M PATTERSON**

PO# 21008409

Center - 3000 3000

447.00 TRAVEL-IN STATE

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**Check # 124005639 \$1,435.06GBC (GENERAL BINDING CORP)**

PO# 21008021

Center - 3000 3000

1,304.60 NOC OFFICE SUPPLIES, MISCELLANEOUS, LAMINATION MATERIAL

130.46 SHIPPING CHARGE

---

**Check # 124005640 \$161.00HAROLD E MCLAUGHLIN**

PO# 21008408

Center - 3000 3000

161.00 TRAVEL-IN STATE

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**Check # 124005641 \$552.25INTERNATIONAL CODE COUNCIL**

PO# 21007989

Center - 3000 3000

16.00 SHIPPING CHARGE

435.75 TRAINING KITS MANUALS & BOOKS

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### 2010 Fund - 1240 Planning Commission Fee Fund

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**Check # 124005641 \$552.25INTERNATIONAL CODE COUNCIL**

PO# 21008199

Center - 3000 3000

13.50 INDEX TABS 2008 NATIONAL ELECTRIC CODE TABS

77.00 INDEX TABS 2009 COMPLETE COLLECTION LOOSE LEAF

10.00 shipping

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**Check # 124005642 \$391.50JOHN MILLS**

PO# 21008417

Center - 3000 3000

391.50 TRAVEL-IN STATE

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**Check # 124005643 \$304.91OFFICE DEPOT INC**

PO# 21001357

Resolution # 224-09

Center - 3000 3000

304.91 EXPENDABLE OFFICE SUPPLIES

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### 2010 Fund - 1260 Community Service Fee

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**Check # 126004079 \$5,860.50PRO TECH MONITORING INC**

PO# 21005639

27-10

Center - 3105 3105

5,860.50 Electronic monitoring service

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### 2010 Fund - 1270 Community Sentencing Fund

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**Check # 127005720 \$539.71BMI SYSTEMS CORPORATION**

PO# 21000590

Resolution # 213-09

Center - 3110 3110

539.71 Cannon Image Runner 3235, Cannon Image Runner 3245

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**Check # 127005721 \$322.00JEANIE RUEDY DBA COMMERCIAL ART-DESIGN**

PO# 21007959

Center - 3110 3110

322.00 PRINTING BUS. CARDS,3 1/2x2, 80# WT., WHITE STOCK, 1 COLOR PRINT (BLK). 1000

---

**Check # 127005722 \$53.27SOUTHWESTERN BELL COMMUNICATION SERVICES INC**

PO# 21000585

Resolution # 213-09

Center - 3110 3110

53.27 SBC Telephone Bill Fax Machine

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### 2010 Fund - 2010 Capital Improvement - Regular

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**Check # 201004211 \$1,295.00ARCHITECTURAL DESIGN GROUP INC**

PO# 21007599

Center - 1200 1200

1,295.00 PER AGREEMENT APPROVED BY BOCC 5/19/10: Consulting services for construction documents

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### 2010 Fund - 2032 County Bonds 2008

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**Check # 203200260 \$1,102.50FIRST AMERICAN TITLE & TRUST**

PO# 21004902

#8-10

Center - 1204 1204

1,102.50 Real estate services for Project #E-2008-D, Crutcho Park Flood Control and Hazard Mitigation.

---

**Check # 203200261 \$19,042.00HILARY JEAN BAGWELL**

PO# 21008423

Center - 1204 1204

19,042.00 Tenant relocation and moving expenses for Crutcho park Acquisition Project E-2008-D.

---

**Check # 203200262 \$10,000.00SMITH-ROBERTS LAND SERVICES INC**

PO# 21004903

#8-10

Center - 1204 1204

10,000.00 Land acquisition and relocation services for Project E-2008-D, Crutcho Creek Mitigation Project.

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## COMMISSIONER'S PROCEEDING DETAIL REPORT

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### 2010 Fund - 4010 Employee Benefits

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**Check # 401005559 \$57,622.91 DELTA DENTAL PLAN OF OKLAHOMA INC**

PO# 21008308

Center - 0001 0001

3,261.67 Dental claims administration and cost containment for May 2010.

54,361.24 Dental claims for May 2010.

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**Check # 401005560 \$14,805.74 VISION SERVICES PLAN INC OKLAHOMA DBA VISION SER**

PO# 21008309

Center - 0001 0001

1,931.18 Vision care claims administration fees for May 2010 for account 12 165262 0001.

12,874.56 Vision care claims for May 2010 for Account 12 165262 0001.

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### 2010 Fund - 4020 Worker's Compensation

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**Check # 402003669 \$2,500.00 CONSOLIDATED BENEFITS RESOURCES LLC**

PO# 21000604

Resolution # 213-09

Center - 0001 0001

2,500.00 Workers compensation administrative fees.

**TOTAL INVOICES ENTERED FOR THE MEETING DATE JULY 7, 2010 - 380**