

# PENDING APPROVAL

## PROPER PURCHASING PROCEDURES NOT FOLLOWED

MEETING DATE: April 13, 2011

### INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
2010	Brad Holt	21107184	James Phillips DBA Phillips Drywall & Acoustical	This invoice went to Travelers Insurance for payment on a claim for hail damage. Instead of paying it, directly, Travelers sent the invoice and the insurance claim funds to the County for payment. The result is an invoice dated prior to the issuance of a purchase order to the vendor.	\$7,580.00
2010	Brad Holt	21106970	Southwestern Roofing & Metal, Inc.	This invoice went to Travelers Insurance for payment on a claim for hail damage. Instead of paying it, directly, Travelers sent the invoice and the insurance claim funds to the County for payment. The result is an invoice dated prior to the issuance of a purchase order to the vendor.	\$1,736.00

2 Total Improper  
536 Total Claims Processed  
0.4% Improper

## OKLAHOMA COUNTY

April 13, 2011

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
1001333835	Maintenance & Ops.	\$500.00	ALCOHOL & DRUG TESTING INC
1001333836	Travel	\$156.06	APRIL DOOLEY
1001333837	Travel	\$75.00	ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHOMA (ACCO)
1001333838	Maintenance & Ops.	\$315.00	B & J FUNERAL HOME DBA BARNES FRIEDERICH FUNERAL HOME
1001333839	Travel	\$83.13	BART WARDEN
1001333840	Travel	\$366.69	BENJAMIN WATKINS
1001333841	Maintenance & Ops.	\$315.00	BILL EISENHOUR FUNERAL HOME
1001333842	Maintenance & Ops.	\$462.07	BILL WARREN PRODUCTS INC
1001333843	Maintenance & Ops.	\$20.00	BILLY STILES
1001333844	Maintenance & Ops.	\$1,288.33	BOARD OF CO COMMISSIONERS
1001333845	Maintenance & Ops.	\$1,288.33	BOARD OF CO COMMISSIONERS
1001333846	Travel	\$792.69	BRIAN W MAUGHAN
1001333847	Maintenance & Ops.	\$2,500.00	C&W MEDICAL
1001333848	Travel	\$184.26	CAROLYNN CAUDILL
1001333849	Maintenance & Ops.	\$225.22	CEIA-USA LTD
1001333850	Maintenance & Ops.	\$322.00	CENTRAL PRINTING
1001333851	Travel	\$86.19	CHAD STEJSKAL
1001333852	Travel	\$126.48	CHERYLE HOLLIS
1001333853	Maintenance & Ops.	\$4,689.50	CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SALES
1001333854	Maintenance & Ops.	\$2,163.51	COLOSSUS INC DBA INTERACT PUBLIC SAFETY SYSTEMS
1001333855	Maintenance & Ops.	\$3,841.89	CONTINUANT INC
1001333856	Maintenance & Ops.	\$281.46	COX COMMUNICATIONS INC
1001333857	Travel	\$231.03	CRAIG COURTNEY
1001333858	Maintenance & Ops.	\$390.00	CRISS-CROSS NUMERICAL DIRECTORY INC DBA BLYTHE CRISS CROSS C
1001333859	Maintenance & Ops.	\$54.48	CUSTOM IDENTIFICATION PRODUCTS INC
1001333860	Maintenance & Ops.	\$165.90	DAILY OKLAHOMAN (ADS) AKA OPUBCO COMMUNICATIONS GROUP
1001333861	Travel	\$161.00	DAVID KEITH BARNES
1001333862	Maintenance & Ops.	\$244.43	DAVIS PIPE & SUPPLY
1001333863	Travel	\$85.68	DEEDE JONES
1001333864	Maintenance & Ops.	\$50,614.50	DISTRICT ATTORNEYS COUNCIL
1001333865	Travel	\$289.17	DON STOTTS
1001333866	Maintenance & Ops.	\$5,000.00	DOUG SANDERSON / POSTMASTER
1001333867	Maintenance & Ops.	\$35,000.00	DOUG SANDERSON / POSTMASTER
1001333868	Maintenance & Ops.	\$184.40	ECOLAB INC
1001333869	Maintenance & Ops.	\$34,627.02	EJUSTICE SOLUTIONS LLC
1001333870	Maintenance & Ops.	\$995.00	EMC CORPORATION
1001333871	Maintenance & Ops.	\$89.47	EPPERSON PHOTO SUPPLIES INC
1001333871	Capital Outlay	\$599.99	EPPERSON PHOTO SUPPLIES INC
1001333872	Maintenance & Ops.	\$115.40	EUREKA WATER COMPANY
1001333873	Maintenance & Ops.	\$59.22	FEDERAL CORPORATION
1001333874	Maintenance & Ops.	\$1,015.00	FORD FUNERAL SERVICE INC
1001333875	Maintenance & Ops.	\$9.50	FREDDIE'S DISCOUNT TIRE & AUTO CARE
1001333876	Maintenance & Ops.	\$683.14	FUEL MANAGERS INC DBA CARD SERVICES OF MID AMERICA AKA FUELM
1001333877	Maintenance & Ops.	\$2,000.00	GAIL & TUCKER LEGAL PUBLISHING DBA IMPRIMATUR PRESS
1001333878	Travel	\$243.27	GARRY RYAN LOWRANCE
1001333879	Maintenance & Ops.	\$124.21	GENERAL SUPPLY & SERVICES INC DBA GEXPRO
1001333880	Maintenance & Ops.	\$167.68	GRAYBAR ELECTRIC CO INC
1001333881	Maintenance & Ops.	\$561.83	HIS PAINT
1001333882	Maintenance & Ops.	\$174.37	HOME DEPOT USA INC DBA THE HOME DEPOT
1001333883	Maintenance & Ops.	\$630.00	HOWARD-HARRIS FUNERAL SERVICES
1001333884	Maintenance & Ops.	\$50.00	IMAGE WORKS OF OKLAHOMA INC DBA AB DICK PRODUCTS OF OKC
1001333886	Maintenance & Ops.	\$7,117.85	INDEPENDENT STATIONERS INC

# PENDING APPROVAL

Apr 08 2011 11:03 am

COMMISSIONER'S PROCEEDING

Page 2 of 8

OKLAHOMA COUNTY

April 13, 2011

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
1001333887	Maintenance & Ops.	\$27,085.51	INVESTRUST
1001333888	Maintenance & Ops.	\$648.45	J & P SUPPLY INC (JENKINS & PRICE)
1001333889	Maintenance & Ops.	\$187.50	JACK LITTERAL CONSULTING INC
1001333890	Travel	\$214.71	JESSE AUWEN
1001333891	Travel	\$184.11	KENNETH M LAXTON JR
1001333892	Travel	\$35.00	KERRIE HUDSON
1001333893	Maintenance & Ops.	\$284.79	KONICA MINOLTA BUSINESS SOLUTION USA INC
1001333894	Travel	\$200.43	L GALE GOODNER
1001333895	Maintenance & Ops.	\$157.50	LANGUAGE ASSOCIATES INC
1001333896	Travel	\$28.05	LARRY FRANK JOHANNES
1001333897	Travel	\$117.65	LEE OWNBY
1001333898	Maintenance & Ops.	\$422.41	LEXISNEXIS MATTHEW BENDER
1001333899	Maintenance & Ops.	\$400.00	MALCOLM HALL PROPERTIES
1001333900	Maintenance & Ops.	\$476.20	MARSHALL & SWIFT
1001333901	Travel	\$188.19	MELVIN SHEPPARD
1001333902	Maintenance & Ops.	\$19,525.00	METRO PARKING GARAGE
1001333903	Travel	\$90.27	MIKE FREEMAN
1001333904	Travel	\$123.42	MIKE SLEPKO
1001333905	Maintenance & Ops.	\$7,657.24	MORRIS & DICKSON COMPANY
1001333906	Maintenance & Ops.	\$58.50	MTM RECOGNITION CORPORATION
1001333907	Travel	\$115.26	NICK SMITH
1001333908	Maintenance & Ops.	\$315.00	OK CREMATION & MORTUARY SERVICE LLC
1001333909	Maintenance & Ops.	\$40.00	OKLA ASSOC OF COUNTY ENGINEERS
1001333910	Maintenance & Ops.	\$2,126.07	OKLA NATURAL GAS
1001333911	Maintenance & Ops.	\$212.70	OKLAHOMA BUSINESS FORMS INC
1001333912	Maintenance & Ops.	\$6,250.00	OKLAHOMA CITY POLICE DEPT
1001333913	Maintenance & Ops.	\$201.75	OKLAHOMA JANITORIAL SUPPLY
1001333914	Maintenance & Ops.	\$190.49	OKLAHOMA NATURAL GAS COMPANY
1001333915	Capital Outlay	\$194.89	OKLAHOMA OFFICES SYSTEMS LLC
1001333916	Maintenance & Ops.	\$2,300.00	OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION-ONENET
1001333917	Capital Outlay	\$1,799.96	PC MALL GOV INCORPORATED
1001333918	Maintenance & Ops.	\$3,759.62	PEREGRINE CORPORATION
1001333919	Maintenance & Ops.	\$210.00	PITNEY BOWES BANK DBA PITNEY BOWES RESERVE ACCOUNT
1001333920	Capital Outlay	\$72.96	PITNEY BOWES INC (SUPPLY LINE)
1001333921	Maintenance & Ops.	\$50,000.00	POSTMASTER & LEONARD SULLIVAN
1001333922	Maintenance & Ops.	\$70,000.00	POSTMASTER & LEONARD SULLIVAN
1001333923	Maintenance & Ops.	\$36.18	PRESORT FIRST CLASS
1001333924	Maintenance & Ops.	\$6,097.00	QUALITY FILING SYSTEMS INC
1001333925	Maintenance & Ops.	\$155.69	QUIK PRINT OF OKLAHOMA CITY INC
1001333926	Capital Outlay	\$916.59	R K BLACK INC
1001333927	Travel	\$189.72	RAYMOND ROSS
1001333928	Salary & Wages	\$940.00	ROBERT HALF INTL DBA OFFICETEAM
1001333929	Maintenance & Ops.	\$8.50	ROGER'S SAFE & LOCK LLC
1001333930	Maintenance & Ops.	\$377.70	ROYAL PRINTING CO INC
1001333931	Maintenance & Ops.	\$360.00	SAFEGUARD PEST CONTROL INC
1001333932	Maintenance & Ops.	\$315.00	SCI OKLAHOMA FUNERAL SERVICES INC DBA BILL MERRITT FUNERAL SEF
1001333933	Travel	\$11.22	SCOTT SNYDER
1001333934	Maintenance & Ops.	\$367.70	SHARP ELECTRONIC CORP
1001333935	Travel	\$82.62	SHEILA STOUT
1001333936	Maintenance & Ops.	\$315.00	SMITH & KERNKE FUNERAL DIRECTORS LLC DBA SMITH & KERNKE FUNE
1001333937	Capital Outlay	\$386.00	SOONER COPY MACHINES INC
1001333938	Maintenance & Ops.	\$310.46	SOONER COPY MACHINES INC

# PENDING APPROVAL

Apr 08 2011 11:03 am

COMMISSIONER'S PROCEEDING

Page 3 of 8

OKLAHOMA COUNTY

April 13, 2011

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
1001333939	Maintenance & Ops.	\$493.62	SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD DAIRY
1001333940	Maintenance & Ops.	\$4,962.60	SOUTHWESTERN BELL TELEPHONE COMPANY LP DBA AT&T OKLAHOMA
1001333941	Maintenance & Ops.	\$10,643.62	SOUTHWESTERN BELL TELEPHONE COMPANY LP DBA AT&T OKLAHOMA
1001333942	Maintenance & Ops.	\$6,135.45	SPIC AND SPAN COMMERCIAL CLEANING LLC
1001333943	Capital Outlay	\$169.42	STANDLEY CORPORATION
1001333944	Capital Outlay	\$3,190.91	STANDLEY SYSTEMS INC
1001333945	Maintenance & Ops.	\$315.09	STANDLEY SYSTEMS INC
1001333946	Capital Outlay	\$165.80	STAPLES CONTRACT & COMMERCIAL INC
1001333947	Salary & Wages	\$22,746.00	STATE AUDITOR & INSPECTOR
1001333948	Maintenance & Ops.	\$8,473.75	STATE FAIR OF OKLAHOMA
1001333949	Maintenance & Ops.	\$5,000.00	STEPHEN L SULLINS
1001333950	Travel	\$154.02	STEPHEN VANDEMEER
1001333951	Maintenance & Ops.	\$531.00	SUMMIT BUSINESS SYSTEMS INC
1001333952	Maintenance & Ops.	\$50.79	SUMMIT BUSINESS SYSTEMS, INC.
1001333953	Maintenance & Ops.	\$29.29	SYNERGY DATACOM SUPPLY
1001333954	Maintenance & Ops.	\$164.62	SYSCO FOOD SERVICES OF OKLAHOMA LLC
1001333955	Maintenance & Ops.	\$63.00	TARA NIXON COURT REPORTER
1001333956	Maintenance & Ops.	\$630.00	TEMPLE FUNERAL HOME
1001333957	Maintenance & Ops.	\$200.00	THE BANK OF NEW YORK MELLON TRUST COMPANY NA
1001333958	Maintenance & Ops.	\$16.90	THE JOURNAL RECORD PUBLISHING CO
1001333959	Maintenance & Ops.	\$14.99	THE JOURNAL RECORD PUBLISHING CO
1001333960	Maintenance & Ops.	\$538.65	THE JOURNAL RECORD PUBLISHING CO
1001333961	Maintenance & Ops.	\$42.00	THE MEADOWS CENTER FOR OPPORTUNITY, INC.
1001333962	Travel	\$140.00	THE UNIVERSITY OF OKLAHOMA OCCE REGISTRATION AND RECORDS
1001333963	Travel	\$194.82	THOMAS JACOBSEN
1001333964	Travel	\$360.57	TIM SMITH
1001333965	Maintenance & Ops.	\$359.00	TRIANGLE A & E INC
1001333966	Maintenance & Ops.	\$482.58	UNIFIRST HOLDINGS LP
1001333967	Maintenance & Ops.	\$773.76	UNION SUPPLY COMPANY INC DBA FOOD EXPRESS
1001333968	Maintenance & Ops.	\$1,176.36	US FOODSERVICE INC
1001333969	Maintenance & Ops.	\$1,300.00	UTILITY DATA SERVICES INC
1001333970	Maintenance & Ops.	\$991.88	VERIZON WIRELESS SERVICES LLC DBA VERIZON WIRELESS
1001333971	Maintenance & Ops.	\$408.20	VISUAL IMAGING INC DBA DIGIPRINT
1001333972	Maintenance & Ops.	\$499.92	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS
1001333973	Maintenance & Ops.	\$200.00	WATER SERVICES COMPANY INC
1001333974	Maintenance & Ops.	\$3,108.00	WEST PUBLISHING CORPORATION DBA THOMPSON WEST
1001333975	Maintenance & Ops.	\$1,281.66	XPEDX INTERNATIONAL PAPER CO

### Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111074654	Maintenance & Ops.	\$125.00	ALLDATA LLC
111074655	Maintenance & Ops.	\$2,388.84	ALTERNATIVE CONSTRUCTION PARTS INC
111074656	Maintenance & Ops.	\$108.76	ATC- THE AROUND THE CLOCK FREIGHTLINER GROUP LP INC. dba OKLA
111074657	Maintenance & Ops.	\$563.50	BRIDGESTONE AMERICAS INC (AKA GCR)
111074658	Maintenance & Ops.	\$235.00	CHEM-CAN SERVICES INC
111074659	Travel	\$51.00	CHERYL LENOCHAN
111074660	Maintenance & Ops.	\$54.58	COMPRESSED GAS & SUPPLY INC (CGS)
111074661	Travel	\$217.79	COY Y KERSEY JR
111074662	Maintenance & Ops.	\$978.10	CUSTOM PRODUCTS CORPORATION
111074663	Maintenance & Ops.	\$254.00	DOLESE BROS CO
111074664	Maintenance & Ops.	\$1,277.28	DUB ROSS COMPANY INC
111074665	Maintenance & Ops.	\$308.71	HASKELL LEMON CONSTRUCTION CO

# PENDING APPROVAL

Apr 08 2011 11:03 am

COMMISSIONER'S PROCEEDING

Page 4 of 8

OKLAHOMA COUNTY

April 13, 2011

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

## 2011 Budget Year

### Fund - 1110 Highway Cash

Check Number	Purpose	Check Amount	Vendor
111074666	Maintenance & Ops.	\$100.40	INDEPENDENT STATIONERS INC
111074667	Capital Outlay	\$653.50	JAMAR TECHNOLOGIES INC
111074668	Travel	\$17.04	JERRY WHITE
111074669	Maintenance & Ops.	\$1,682.88	KIRBY-SMITH MACHINERY INC
111074670	Maintenance & Ops.	\$304.58	LAWSON PRODUCTS INC
111074671	Maintenance & Ops.	\$1,071.94	LOGAN COUNTY ASPHALT CO
111074672	Maintenance & Ops.	\$107.85	LUMBER 2 INCORPORATED
111074673	Maintenance & Ops.	\$59.20	MAXWELL SUPPLY COMPANY
111074674	Maintenance & Ops.	\$270.00	METRO PARKING GARAGE
111074675	Maintenance & Ops.	\$53.86	NAPA DISTRIBUTION CENTER
111074676	Maintenance & Ops.	\$373.73	NAPA/GENUINE PARTS COMPANY
111074677	Maintenance & Ops.	\$1,710.97	OKLA GAS & ELECTRIC CO
111074678	Maintenance & Ops.	\$290.70	OKLAHOMA JANITORIAL SUPPLY
111074679	Maintenance & Ops.	\$389.00	QQUEST ASSET MANAGEMENT SERVICES
111074680	Maintenance & Ops.	\$543.37	RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION EQUIPMENT DI
111074681	Maintenance & Ops.	\$130.62	SOONER COPY MACHINES INC
111074682	Maintenance & Ops.	\$1,079.24	THE BENHAM COMPANIES LLC
111074683	Maintenance & Ops.	\$21,768.41	TRUMAN ARNOLD COMPANIES INC
111074684	Maintenance & Ops.	\$554.02	UNIFIRST HOLDINGS LP
111074685	Maintenance & Ops.	\$688.85	US FLEET TRACKING LLC
111074686	Maintenance & Ops.	\$128.00	VANCE BROTHERS INCORPORATED
111074687	Maintenance & Ops.	\$19.00	W & W TIRE LLC

### Fund - 1111 County Road & Bridge (CBRI) Fund

Check Number	Purpose	Check Amount	Vendor
111100012	Maintenance & Ops.	\$13,918.75	STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATION

### Fund - 1130 Resale Property - Budgeted

Check Number	Purpose	Check Amount	Vendor
1130107058	Maintenance & Ops.	\$660.00	AMERICAN EAGLE TITLE INSURANCE CO
1130107059	Maintenance & Ops.	\$55.09	AT&T WIRELESS
1130107060	Capital Outlay	\$1,303.58	DELL INC MARKETING LP
1130107061	Maintenance & Ops.	\$427.72	EAST OAK LANDFILL AKA WASTE MANAGEMENT
1130107062	Maintenance & Ops.	\$363.39	FLEETCOR TECHNOLOGIES DBA FUELMAN
1130107063	Maintenance & Ops.	\$1,420.00	METRO PARKING GARAGE
1130107064	Maintenance & Ops.	\$15.20	O'REILLY AUTO PARTS
1130107065	Maintenance & Ops.	\$3,000.00	POSTMASTER & FORREST FREEMAN
1130107066	Maintenance & Ops.	\$23.00	SAFEGUARD PEST CONTROL INC
1130107067	Capital Outlay	\$299.10	SOONER COPY MACHINES INC

### Fund - 1140 Treasurer Mortgage Fee Fund

Check Number	Purpose	Check Amount	Vendor
1140106585	Capital Outlay	\$1,303.58	DELL INC MARKETING LP
1140106586	Maintenance & Ops.	\$668.98	INDEPENDENT STATIONERS INC
1140106587	Travel	\$131.58	JERRY STONE
1140106588	Travel	\$150.45	MELISSA KUETER
1140106589	Maintenance & Ops.	\$230.00	METRO PARKING GARAGE
1140106590	Travel	\$60.00	SW CODA
1140106591	Maintenance & Ops.	\$449.72	VISUAL IMAGING INC DBA DIGIPRINT

# PENDING APPROVAL

Apr 08 2011 11:03 am

COMMISSIONER'S PROCEEDING

Page 5 of 8

OKLAHOMA COUNTY

April 13, 2011

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

## 2011 Budget Year

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

Check Number	Purpose	Check Amount	Vendor
115102334	Maintenance & Ops.	\$835.00	METRO PARKING GARAGE

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

Check Number	Purpose	Check Amount	Vendor
115205354	Maintenance & Ops.	\$8,551.00	AMERICAN CADASTRE LLC (AMCAD)
115205355	Maintenance & Ops.	\$565.00	METRO PARKING GARAGE

### Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160033864	Maintenance & Ops.	\$350,000.00	ARMOR CORRECTIONAL HEALTH SERVICES INC
1160033865	Maintenance & Ops.	\$5,413.23	AT&T MOBILITY II LLC
1160033866	Travel	\$2,111.20	BENTLEY HEDGES TRAVEL SERVICE INC
1160033867	Capital Outlay	\$2,020.00	BIZCO INC DBA BIZCO TECHNOLOGIES
1160033868	Maintenance & Ops.	\$3,400.00	BULLET LINER OF OKLAHOMA INC
1160033869	Maintenance & Ops.	\$203.00	CAR CAB WRECKER SERVICE INC
1160033870	Travel	\$823.65	CATHY FOOTE
1160033871	Maintenance & Ops.	\$1,772.00	CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SALES
1160033872	Travel	\$164.46	COLONEL MILLER
1160033873	Maintenance & Ops.	\$1,057.72	COLOSSUS INC DBA INTERACT PUBLIC SAFETY SYSTEMS
1160033874	Maintenance & Ops.	\$235.00	COMTEC ELECTRONIC SYSTEMS INC
1160033875	Maintenance & Ops.	\$1,677.68	CWC ENTERPRISES INC DBA CWC CHEMICAL INC
1160033876	Maintenance & Ops.	\$175.00	DEPARTMENT OF CENTRAL SERVICES (DCS)
1160033877	Travel	\$484.55	ERICA WILLIAMS
1160033878	Maintenance & Ops.	\$12,802.44	FUEL MANAGERS INC
1160033879	Maintenance & Ops.	\$1,257.80	GIPSON & ASSOCIATES INC DBA MAACO COLLISION CENTER
1160033880	Maintenance & Ops.	\$154.64	HIS PAINT
1160033881	Maintenance & Ops.	\$662.43	HOME DEPOT USA INC DBA THE HOME DEPOT
1160033882	Maintenance & Ops.	\$4,078.91	HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENTER
1160033883	Maintenance & Ops.	\$81.00	INDEPENDENT STATIONERS INC
1160033884	Travel	\$787.25	JAMES PALMER
1160033885	Travel	\$213.50	JEFFERY K DUKE
1160033886	Maintenance & Ops.	\$790.00	JIM JOHNSON OIL COMPANY
1160033887	Maintenance & Ops.	\$232.00	JOHN SCOTT BURKETT DBA SCOTT BURKETT TOOL COMPANY
1160033888	Maintenance & Ops.	\$35.40	KELLY-MOORE PAINT CO INC
1160033889	Maintenance & Ops.	\$268.00	LEONS RADIO INC
1160033890	Maintenance & Ops.	\$3,300.00	LETTERING EXPRESS OK INC
1160033891	Maintenance & Ops.	\$241.56	LONE STAR PRODUCTS & EQUIPMENT
1160033892	Maintenance & Ops.	\$242.00	MAACO AUTO PAINTING
1160033893	Travel	\$484.55	MICHAEL CHITWOOD
1160033894	Maintenance & Ops.	\$30.00	MIDWEST VETERINARY HOSPITAL INC
1160033895	Maintenance & Ops.	\$231.00	MS GOVERN (A DIVISION OF N HARRIS COMPUTER CORPORATION)
1160033896	Maintenance & Ops.	\$84.47	MTM RECOGNITION CORPORATION
1160033897	Maintenance & Ops.	\$396.79	NAPA/GENUINE PARTS COMPANY
1160033898	Maintenance & Ops.	\$435.00	NORTH ATLANTIC EXTRADITION SERVICE INC
1160033899	Maintenance & Ops.	\$1,643.41	O' REILLY AUTO INC DBA: O'REILLY AUTO PARTS
1160033900	Maintenance & Ops.	\$1,422.23	O'CONNORS LAWN & GARDEN
1160033901	Maintenance & Ops.	\$206.20	OKLAHOMA NATURAL GAS
1160033902	Maintenance & Ops.	\$618.90	OKLAHOMA NATURAL GAS COMPANY
1160033903	Maintenance & Ops.	\$437.00	PUCKETT'S INC
1160033904	Maintenance & Ops.	\$98.09	QUIK PRINT OF OKLAHOMA CITY INC
1160033905	Maintenance & Ops.	\$36.00	SONITROL OF OKLAHOMA CITY INC
1160033906	Maintenance & Ops.	\$5,987.00	SPECIAL OPS UNIFORMS INC

# PENDING APPROVAL

Apr 08 2011 11:03 am

COMMISSIONER'S PROCEEDING

Page 6 of 8

OKLAHOMA COUNTY

April 13, 2011

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

## 2011 Budget Year

### Fund - 1160 Sheriff Service Fee Fund

Check Number	Purpose	Check Amount	Vendor
1160033907	Maintenance & Ops.	\$156.00	STOLZ TELECOM LLC
1160033908	Maintenance & Ops.	\$623.73	SWAIM SERUM CO INC
1160033909	Maintenance & Ops.	\$3,253.00	ULTIMATE COLLISION
1160033910	Maintenance & Ops.	\$1,100.00	UTILITY DATA SERVICES INC
1160033911	Maintenance & Ops.	\$1,295.81	VOICE PRODUCTS INC
1160033912	Maintenance & Ops.	\$393.75	W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS

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

Check Number	Purpose	Check Amount	Vendor
1161049944	Maintenance & Ops.	\$106.90	ADI (ADEMCO)
1161049945	Maintenance & Ops.	\$760.00	ALL SERVICE SHEET METAL INC
1161049946	Maintenance & Ops.	\$4,457.08	ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVICES OF OKLAHC
1161049947	Maintenance & Ops.	\$66,765.02	ARAMARK CORRECTIONAL SERVICES
1161049948	Maintenance & Ops.	\$2,686.00	ARDOR LLC DBA ARDOR SOLUTIONS
1161049949	Maintenance & Ops.	\$169,525.27	ARMOR CORRECTIONAL HEALTH SERVICES INC
1161049950	Maintenance & Ops.	\$950.00	ASSESSMENT INC
1161049951	Maintenance & Ops.	\$4,595.00	AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM
1161049952	Maintenance & Ops.	\$1,225.00	AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM
1161049953	Maintenance & Ops.	\$1,133.23	BOAZ CANDY & TOBACCO CO
1161049954	Maintenance & Ops.	\$1,015.20	BOB BARKER COMPANY INC
1161049955	Maintenance & Ops.	\$371.00	BOONE & BOONE SALES CO INC
1161049956	Maintenance & Ops.	\$934.40	BUILDING SPECIALTIES DBA L&W SUPPLY CORPORATION
1161049957	Maintenance & Ops.	\$39.89	CDW GOVERNMENT INC (COMPUTER DISCOUNT WAREHOUSE)
1161049958	Maintenance & Ops.	\$1,057.50	CENTRAL POLY CORPORATION
1161049959	Maintenance & Ops.	\$129.94	COOKS DIRECT INC AKA COOKS CORRECTIONAL KITCHEN EQUIPMENT
1161049960	Maintenance & Ops.	\$696.00	DELL ROMAINE COMPANIES INC DBA ROMAINE COMPANIES
1161049961	Maintenance & Ops.	\$374.40	EUREKA WATER COMPANY
1161049962	Maintenance & Ops.	\$310.02	FIRECO OF OKLAHOMA INC
1161049963	Maintenance & Ops.	\$3,114.00	FIRST CHOICE MEDICAL SUPPLY
1161049964	Maintenance & Ops.	\$31.00	GIANT PLASTIC INDUSTRIES INC
1161049965	Maintenance & Ops.	\$479.36	GRAYBAR ELECTRIC CO INC
1161049966	Maintenance & Ops.	\$8,297.90	GT DISTRIBUTORS INCORPORATED
1161049967	Maintenance & Ops.	\$27.76	GULF SOUTH MEDICAL SUPPLY INC
1161049968	Maintenance & Ops.	\$31.74	H-I-S PAINT MFG CO INC
1161049969	Capital Outlay	\$719.00	HG 2 EMERGENCY LLC
1161049970	Maintenance & Ops.	\$69.94	HOME DEPOT USA INC DBA THE HOME DEPOT
1161049971	Capital Outlay	\$9,888.00	JERRY AMUNDSEN DBA AMUNDSEN FOOD EQUIPMENT
1161049972	Maintenance & Ops.	\$1,492.83	JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS
1161049973	Maintenance & Ops.	\$332.00	JP MORGAN TRUST COMPANY NATIONAL ASSOCIATION
1161049974	Maintenance & Ops.	\$13,318.06	JWC ENVIRONMENTAL
1161049975	Capital Outlay	\$3,558.75	KRONOS INCORPORATED
1161049976	Maintenance & Ops.	\$153.38	LOCKE SUPPLY COMPANY
1161049977	Maintenance & Ops.	\$4,626.00	MAINTENANCE SUPPLY COMPANY INCORPORATED DBA MASSCO PAPER
1161049978	Maintenance & Ops.	\$510.24	MAXIMA SUPPLY LLC
1161049979	Maintenance & Ops.	\$2,970.00	METRO PARKING GARAGE
1161049980	Maintenance & Ops.	\$436.18	MID-STATES SERVICES INC
1161049981	Maintenance & Ops.	\$58.87	OKLAHOMA COUNTY SHERIFF'S OFFICE - INMATE TRUST ACCOUNT
1161049982	Maintenance & Ops.	\$10,732.98	OKLAHOMA TAX COMM
1161049983	Maintenance & Ops.	\$261.00	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS
1161049984	Capital Outlay	\$29,514.35	RUBLE VANCE CHEVROLET OLDSMOBILE GEO INC
1161049985	Maintenance & Ops.	\$9,279.51	THE CENTRIC GROUP LLC DBA KEEFE COMMISARY NETWORK CO & CRA
1161049986	Maintenance & Ops.	\$500.00	TRMG PC

## OKLAHOMA COUNTY

April 13, 2011

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

**2011 Budget Year****Fund - 1161 Sheriff's Special Revenue Fund**

Check Number	Purpose	Check Amount	Vendor
1161049987	Maintenance & Ops.	\$4,400.00	UNITED STATES POSTAL SERVICE
1161049988	Maintenance & Ops.	\$80.00	WALKER COMPANIES INC

**Fund - 1233 Juvenile Grant Fund**

Check Number	Purpose	Check Amount	Vendor
123308597	Travel	\$330.00	AMERICAN PROBATION & PAROLE ASSOC (APPA)
123308598	Travel	\$1,808.64	BENTLEY HEDGES TRAVEL SERVICE INC
123308599	Maintenance & Ops.	\$212.90	INDEPENDENT STATIONERS INC
123308600	Maintenance & Ops.	\$10,492.74	JUSTICE BENEFITS INC
123308601	Travel	\$91.50	KATAWANA STEPHENS
123308602	Travel	\$91.50	KERRON LEACHE
123308603	Travel	\$91.50	LYNETTE JONES
123308604	Travel	\$91.50	TAOFIK IPAYE

**Fund - 1240 Planning Commission Fee Fund**

Check Number	Purpose	Check Amount	Vendor
124005902	Maintenance & Ops.	\$409.46	BOARD OF COUNTY COMMISSIONERS
124005903	Maintenance & Ops.	\$472.13	ESRI
124005904	Travel	\$53.04	GORDON HENDRY MURRAY
124005905	Travel	\$137.70	HAROLD E MCLAUGHLIN
124005906	Maintenance & Ops.	\$12.35	INDEPENDENT STATIONERS INC
124005907	Maintenance & Ops.	\$615.00	METRO PARKING GARAGE
124005908	Maintenance & Ops.	\$256.90	THE JOURNAL RECORD PUBLISHING CO

**Fund - 1260 Community Service Fee**

Check Number	Purpose	Check Amount	Vendor
126004367	Maintenance & Ops.	\$205.44	INDEPENDENT STATIONERS INC
126004368	Maintenance & Ops.	\$1,200.00	PRO TECH MONITORING INC
126004369	Maintenance & Ops.	\$5,012.75	PRO TECH MONITORING INC

**Fund - 1280 Drug Court Fund**

Check Number	Purpose	Check Amount	Vendor
128002130	Maintenance & Ops.	\$809.49	INDEPENDENT STATIONERS INC
128002131	Maintenance & Ops.	\$70.23	RK BLACK MISSOURI LLC

**Fund - 2010 Capital Improvement - Regular**

Check Number	Purpose	Check Amount	Vendor
201004313	Capital Outlay	\$7,580.00	JAMES PHILLIPS DBA PHILLIPS DRYWALL ACOUSTICS
201004314	Capital Outlay	\$1,736.00	SOUTHWESTERN ROOFING & METALCOR

**Fund - 2032 County Bonds 2008**

Check Number	Purpose	Check Amount	Vendor
203200405	Capital Outlay	\$1,340.54	C H GUERNSEY & CO
203200406	Capital Outlay	\$403,280.70	LIPPERT BROTHERS INC
203200407	Maintenance & Ops.	\$30,783.63	SEVILLE FINANCE INC
203200408	Capital Outlay	\$20,250.54	TETRA TECH INC

**Fund - 4020 Worker's Compensation**

Check Number	Purpose	Check Amount	Vendor
402003762	Maintenance & Ops.	\$5,000.00	CONSOLIDATED BENEFITS RESOURCES LLC

# PENDING APPROVAL

Apr 08 2011 11:03 am

COMMISSIONER'S PROCEEDING

Page 8 of 8

OKLAHOMA COUNTY

April 13, 2011

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

## 2011 Budget Year

### Fund - 4030 Self Insurance

Check Number	Purpose	Check Amount	Vendor
403001913	Maintenance & Ops.	\$127.76	CITY REPORTERS INC
403001914	Maintenance & Ops.	\$388.18	D & R REPORTING & VIDEO INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 13 th Day of April , 2011

FACSIMILE SIGNATURES AFFIXED:

ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

\_\_\_\_\_  
Chairman

Carolynn Caudill, County Clerk

\_\_\_\_\_  
Member

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

**Total Invoices Entered For The Meeting Date April 13, 2011 - 536**

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

2011	Fund - 1001	General Fund	
<b>Check # 1001333835</b>			<b>\$500.00ALCOHOL &amp; DRUG TESTING INC</b>
PO# 21107183			
Center - 2600	2600		
		500.00	TEACHING/TRAINING MATERIALS-COMPUTER
<b>Check # 1001333836</b>			<b>\$156.06APRIL DOOLEY</b>
PO# 21107171			
Center - 1400	1400		
		156.06	TRAVEL-IN STATE
<b>Check # 1001333837</b>			<b>\$75.00ASSOCIATION OF COUNTY COMMISSIONERS OF OKLAHC</b>
PO# 21100367		157-10	
Center - 9400	9400		
		25.00	BLANKET PO FOR REGISTRATION FEES
PO# 21105582			
Center - 9300	9300		
		50.00	REGISTRATION FEE
<b>Check # 1001333838</b>			<b>\$315.00B &amp; J FUNERAL HOME DBA BARNES FRIEDERICH FUNER/</b>
PO# 21106210		27-11	
Center - 6100	6100		
		315.00	NOC-AGREEMENT BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATIONS/BURIALS
<b>Check # 1001333839</b>			<b>\$83.13BART WARDEN</b>
PO# 21107181			
Center - 1400	1400		
		83.13	TRAVEL-IN STATE
<b>Check # 1001333840</b>			<b>\$366.69BENJAMIN WATKINS</b>
PO# 21107155			
Center - 1400	1400		
		366.69	TRAVEL-IN STATE
<b>Check # 1001333841</b>			<b>\$315.00BILL EISENHOUR FUNERAL HOME</b>
PO# 21100335		#157-10	
Center - 6100	6100		
		315.00	NOC-BLANKET FOR OKLAHOMA COUNTY CREMATION & BURIAL ASST FY 10/11
<b>Check # 1001333842</b>			<b>\$462.07BILL WARREN PRODUCTS INC</b>
PO# 21106902			
Center - 2000	2000		
		462.07	2011 Labels
<b>Check # 1001333843</b>			<b>\$20.00BILLY STILES</b>
PO# 21107257			
Center - 5200	5200		
		20.00	REIMBURSEMENT TO BILLY STILES FOR BOILER LICENSE RENEWAL
<b>Check # 1001333844</b>			<b>\$1,288.33BOARD OF CO COMMISSIONERS</b>
PO# 21101631		#169-10	
Center - 1900	1900		
		1,288.33	Lease room 209 ICB @ \$1288.33 per month
<b>Check # 1001333845</b>			<b>\$1,288.33BOARD OF CO COMMISSIONERS</b>
PO# 21101631		#169-10	
Center - 1900	1900		
		1,288.33	Lease room 209 ICB @ \$1288.33 per month
<b>Check # 1001333846</b>			<b>\$792.69BRIAN W MAUGHAN</b>
PO# 21107117			
Center - 9200	9200		
		792.69	REIMBURSEMENT

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1001 General Fund

---

**Check # 1001333847** **\$2,500.00** C&W MEDICAL  
PO# 21100234 #157-10  
Center - 5200 5200  
2,500.00 DA CONTRACT FOR PROFESSIONAL SERVICES (PHYSICIAN) AS NEEDED FOR JUVENILES I

---

**Check # 1001333848** **\$184.26** CAROLYNN CAUDILL  
PO# 21107256  
Center - 1700 1700  
115.26 226 miles to SWODA Conference  
69.00 PER DIEM

---

**Check # 1001333849** **\$225.22** CEIA-USA LTD  
PO# 21106901  
Center - 5200 5200  
25.00 FREIGHT-IN OVERNIGHT (ESTIMATE ONLY)  
200.22 TRANSFORMERS, ALL TYPES

---

**Check # 1001333850** **\$322.00** CENTRAL PRINTING  
PO# 21106535  
Center - 2000 2000  
45.00 BUSINESS CARDS 3 1/2 X 2, 80LB IVORY, 2 COLORS (NOC)  
PO# 21106536  
Center - 2000 2000  
45.00 BUSINESS CARDS 3 1/2 X 2, 80LB IVORY, 2 COLORS (NOC)  
PO# 21106639  
Center - 2000 2000  
232.00 ENVELOPE, #10 WINDOW (REGULAR)

---

**Check # 1001333851** **\$86.19** CHAD STEJSKAL  
PO# 21107164  
Center - 1400 1400  
86.19 TRAVEL-IN STATE

---

**Check # 1001333852** **\$126.48** CHERYLE HOLLIS  
PO# 21107192  
Center - 2500 2500  
126.48 TRAVEL-IN STATE

---

**Check # 1001333853** **\$4,689.50** CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SAL  
PO# 21106624  
Center - 5200 5200  
65.22 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND AGE  
71.22 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND AGE  
80.22 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND AGE  
224.88 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM AND AGE  
PO# 21106705  
Center - 5200 5200  
71.22 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
80.22 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
92.22 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
56.22 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
168.66 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
PO# 21106719  
Center - 5200 5200  
652.20 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
142.44 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
445.32 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
168.44 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1001 General Fund

**Check # 1001333853 \$4,689.50 CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SAL**

PO# 21106719

Center - 5200 5200

562.20 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
124.44 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
393.54 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
56.22 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
1,068.18 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),  
62.22 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE),

PO# 21106939

Center - 5200 5200

50.00 SHIRT, EMBROIDERY TAPE CHARGE  
56.22 UNIFORM, SHORT SLEEVE KNIT POLO SHIRT W/O POCKET, EMBROIDER EMBLEM (BADGE) A

**Check # 1001333854 \$2,163.51 COLOSSUS INC DBA INTERACT PUBLIC SAFETY SYSTEM**

PO# 21100105

#157-10

Center - 2700 2700

2,163.51 RENEWAL OF THE MOBILECOP SUPPORT

**Check # 1001333855 \$3,841.89 CONTINUANT INC**

PO# 21100116

#157-10

Center - 2700 2700

3,841.89 ANNUAL PHONE SYSTEM MAINTENANCE

**Check # 1001333856 \$281.46 COX COMMUNICATIONS INC**

PO# 21100323

#157-10

Center - 6100 6100

166.51 NOC-BLANKET FOR TELEPHONE & INTERNET SERVICES FOR PHARMACY #2

PO# 21100358

Blanket Report #157-10

Center - 2700 2700

114.95 INTERNET SERVICES FOR THE COURT HOUSE

**Check # 1001333857 \$231.03 CRAIG COURTNEY**

PO# 21107170

Center - 1400 1400

231.03 TRAVEL-IN STATE

**Check # 1001333858 \$390.00 CRISS-CROSS NUMERICAL DIRECTORY INC DBA BLYTHE**

PO# 21100404

Center - 2500 2500

390.00 RNEWAL CRISS CROSS DIRECTORY

**Check # 1001333859 \$54.48 CUSTOM IDENTIFICATION PRODUCTS INC**

PO# 21106638

Center - 2000 2000

9.75 NAME PLATES, DESK

PO# 21106665

Center - 2000 2000

12.32 RUBBER STAMPS

12.32 rubber stamps

PO# 21107049

Center - 2000 2000

20.09 RUBBER STAMPS

**Check # 1001333860 \$165.90 DAILY OKLAHOMAN (ADS) AKA OPUBCO COMMUNICATIO**

PO# 21106879

Center - 2700 2700

165.90 AD FOR PROGRAMMAER

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1001 General Fund

<b>Check # 1001333861</b>	<b>\$161.00</b>	<b>DAVID KEITH BARNES</b>
PO# 21107002		
Center - 5500 5500		
0.00 LODGING		
161.00 PER DIEM		
<b>Check # 1001333862</b>	<b>\$244.43</b>	<b>DAVIS PIPE &amp; SUPPLY</b>
PO# 21106993		
Center - 8100 8100		
243.33 PLUMBING PARTS		
1.10 PVC PIPE, ADAPTERS, MALE		
<b>Check # 1001333863</b>	<b>\$85.68</b>	<b>DEEDE JONES</b>
PO# 21107168		
Center - 1400 1400		
85.68 TRAVEL-IN STATE		
<b>Check # 1001333864</b>	<b>\$50,614.50</b>	<b>DISTRICT ATTORNEYS COUNCIL</b>
PO# 21100091		Blanket Report #157-10
Center - 1100 1100		
50,614.50 General legal services and representation.		
<b>Check # 1001333865</b>	<b>\$289.17</b>	<b>DON STOTTS</b>
PO# 21107180		
Center - 1400 1400		
289.17 TRAVEL-IN STATE		
<b>Check # 1001333866</b>	<b>\$5,000.00</b>	<b>DOUG SANDERSON / POSTMASTER</b>
PO# 21107069		
Center - 2500 2500		
5,000.00 POSTAGE-METER REFILL		
<b>Check # 1001333867</b>	<b>\$35,000.00</b>	<b>DOUG SANDERSON / POSTMASTER</b>
PO# 21107070		
Center - 2500 2500		
35,000.00 POSTAGE PERMIT		
<b>Check # 1001333868</b>	<b>\$184.40</b>	<b>ECOLAB INC</b>
PO# 21106731		
Center - 5200 5200		
184.40 SOLID POWER, 9# CAP		
<b>Check # 1001333869</b>	<b>\$34,627.02</b>	<b>JUSTICE SOLUTIONS LLC</b>
PO# 21100114		#157-10
Center - 2700 2700		
34,627.02 SUPPORT AND MAINTENANCE FOR EJS FOR THE SHERIFF, DA AND PD OFFICES		
<b>Check # 1001333870</b>	<b>\$995.00</b>	<b>EMC CORPORATION</b>
PO# 21106592		
Center - 2700 2700		
995.00 RENEWAL OF PIXTOOLS EZ (5INST) - ST INSTANCE ID 35595639 LOCKING ID 00041506		
<b>Check # 1001333871</b>	<b>\$689.46</b>	<b>EPPERSON PHOTO SUPPLIES INC</b>
PO# 21107079		
Center - 8100 8100		
0.00 CAMERA EQUIPMENT, BAG		
9.49 CAMERA EQUIPMENT, FILTER		
79.98 CAMERA EQUIPMENT, NOT CAPITAL		
599.99 PHOTOGRAPHIC ACCESSORIES, CAMERA EQUIP., ETC		

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

---

### 2011 Fund - 1001 General Fund

---

#### Check # 1001333872 \$115.40 EUREKA WATER COMPANY

PO# 21100089 #157-10  
Center - 2700 2700  
19.20 WATER  
PO# 21100168 Blanket Report #157-10  
Center - 1500 1500  
43.20 CW 11-006 drinking water  
PO# 21100294 Blanket Report #157-10  
Center - 2400 2400  
5.00 Eureka water for Purchasing Department  
PO# 21100327 157-10  
Center - 9100 9100  
9.60 BOTTLED WATER  
PO# 21102252 #171-10  
Center - 2500 2500  
38.40 BLANKET FOR WATER

---

#### Check # 1001333873 \$59.22 FEDERAL CORPORATION

PO# 21107137  
Center - 5200 5200  
59.22 PLUMBING VALVES, ALL TYPES

---

#### Check # 1001333874 \$1,015.00 FORD FUNERAL SERVICE INC

PO# 21103048 #182-10  
Center - 6100 6100  
700.00 NOC-OKLAHOMA COUNTY INDIGENT CREMATIONS AND BURIALS FY 10/11  
PO# 21107005  
Center - 6100 6100  
315.00 AGREEMENT-FUNERAL AND MORTUARY FOR JACKIE COOLEY DATE OF DEATH 03/18/2011

---

#### Check # 1001333875 \$9.50 FREDDIE'S DISCOUNT TIRE & AUTO CARE

PO# 21106564 WAL THRU  
Center - 2801 2801  
9.50 TIRE: FLAT REPAIR

---

#### Check # 1001333876 \$683.14 FUEL MANAGERS INC DBA CARD SERVICES OF MID AME

PO# 21106674 50-11  
Center - 5500 5500  
233.17 Blanket Request for Vehicle Fuel, NEWALLA FD  
PO# 21106949 55-11  
Center - 5500 5500  
449.97 Blanket Request for Vehicle Fuel

---

#### Check # 1001333877 \$2,000.00 GAIL & TUCKER LEGAL PUBLISHING DBA IMPRIMATUR P

PO# 21106571  
Center - 2300 2300  
2,000.00 PUBLICATIONS

---

#### Check # 1001333878 \$243.27 GARRY RYAN LOWRANCE

PO# 21107174  
Center - 1400 1400  
243.27 TRAVEL-IN STATE

---

#### Check # 1001333879 \$124.21 GENERAL SUPPLY & SERVICES INC DBA GEXPRO

PO# 21105362 310-10  
Center - 2801 2801  
124.21 misc elect

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

---

### 2011 Fund - 1001 General Fund

---

**Check # 1001333880 \$167.68 GRAYBAR ELECTRIC CO INC**

PO# 21102890

Center - 2801 2801

67.72 misc electrical

PO# 21106896

Center - 2700 2700

99.96 CURLY CORDS FOR PHONES

---

**Check # 1001333881 \$561.83 HIS PAINT**

PO# 21106847

Center - 5200 5200

119.42 PAINT, INTERIOR SEMI-GLOSS LEXTX ENAMEL (4 SERIES) DA BROWN, B30/C2Y36/125, 5 GA

3.99 PAINT, INTERIOR SEMI-GLOSS LEXTX ENAMEL, (2 SERIES) BRIGHT BURGANDY #AC129, QU

3.99 PAINT, INTERIOR SEMI-GLOSS LEXTX ENAMEL, (2 SERIES) COUNTRY MEADOW #7541, QUAI

3.99 PAINT, INTERIOR SEMI-GLOSS LEXTX ENAMEL, (2 SERIES) RAISA #8134, QUART

59.71 PAINT, INTERIOR SEMI-GLOSS LEXTX ENAMEL, (4 SERIES) BUILDING WHITE, C-15/L-25, 5 G/

PO# 21107139

Center - 5200 5200

179.13 PAINT-INTERIOR, EXTERIOR, LAXTEX, ACRYLIC, ALL TYPES, ALL SIZES/SEMI-GLOSS LATEX EN

191.60 WATER BASED EPOXY PAINT

---

**Check # 1001333882 \$174.37 HOME DEPOT USA INC DBA THE HOME DEPOT**

PO# 21101640

#169-10

Center - 2801 2801

13.65 misc supplies

PO# 21104134

resolution 283-10

Center - 5200 5200

67.06 MISCELLANEOUS MAINTENANCE SUPPLIES AS NEEDED

PO# 21105644

9-11

Center - 2801 2801

93.66 misc supplies

---

**Check # 1001333883 \$630.00 HOWARD-HARRIS FUNERAL SERVICES**

PO# 21105122

305-10

Center - 6100 6100

630.00 AGREEMENT-BLANKET FOR INDIGENT CREMATION/BURIAL FOR OKLAHOMA COUNTY FY 10

---

**Check # 1001333884 \$50.00 IMAGE WORKS OF OKLAHOMA INC DBA AB DICK PRODUC**

PO# 21100249

#157-10

Center - 5200 5200

50.00 MAINTENANCE/SERVICE AS NEEDED ON DIGITAL COPIER/PRINTER FOR FY 2011

---

**Check # 1001333886 \$7,117.85 INDEPENDENT STATIONERS INC**

PO# 21105284

380-10

Center - 8100 8100

719.53 OFFICE SUPPLIES

PO# 21105361

310-10

Center - 2500 2500

947.19 MISC OFFICE SUPPLIES

PO# 21105431

01-11

Center - 1700 1700

604.70 Office Supplies

PO# 21105432

01-11

Center - 9300 9300

107.77 US COMM. - OFFICE SUPPLIES

PO# 21105643

9-11

Center - 2400 2400

210.54 Office Supply

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

---

### 2011 Fund - 1001 General Fund

---

**Check # 1001333886 \$7,117.85 INDEPENDENT STATIONERS INC**

PO# 21105782 13-11  
Center - 2000 2000  
566.13 Independent stationers

PO# 21105784 13-11  
Center - 2700 2700  
463.62 OFFICE SUPPLIES

PO# 21106203 27-11  
Center - 1300 1300  
54.47 blanket for office supplies

PO# 21106316 36-11  
Center - 5500 5500  
172.39 Blanket Request for Office Supplies

PO# 21106545 46-11  
Center - 2000 2000  
601.66 Independent Stationers

PO# 21106758  
Center - 8100 8100  
884.00 8-1/2" x 11", WHITE, ZONE 1, 11 TO 40 CTN, ECONOSOURCE, 5000/20 #  
36.01 COPY PAPER, 11"x17" WHITE, ZONE 1, 4 TO 10 CTN, ECONOSOURCE 20#, 2500/CTN

PO# 21106845  
Center - 2300 2300  
34.14 5 1/4 Inch Expansion File Pockets, Straight Tab, Legal, Manila/Redrope, 10/Box  
7.54 BATTERY, ALKA, INDUST, AA, 24PK  
232.36 DRUM, MFC9600/8700/8600  
18.10 ENV, TINTED, WVN, 24#, #10, WE  
29.24 FILE FOLDERS, 1/3 CUT, REINFORCED TOP TAB, LETTER, YELLOW, 100/BOX  
26.88 FILE FOLDERS, 1/3 CUT, TOP TAB, LETTER, PURPLE, 100/BOX  
87.10 GUARD FLAIR PEN, BLACK INK, MEDIUM, 1.0 MM  
163.68 JUMPDRIVE FIREFLY USB FLASH DRIVE, 2GB  
12.20 MAGIC OFFICE TAPE, 3/4" X 1296", 1" CORE, CLEAR  
87.10 POINT GUARD FLAIR PEN, RED INK, MEDIUM, 1.0 MM  
31.35 PRECISE MOUSE PAD, NONSKID REPOSITIONABLE ADHESIVE BACK, 8-1/2 X 7, GRAY  
32.28 Protect It! Surge Suppressor, 7 Outlet, 6ft Cord, 750 Joules  
46.08 Recycled Top Tab File Guides, Monthly, 1/3 Tab, Pressboard, Letter, 12/Set  
199.00 SOFT FEEL RETRACTABLE BALLPOINT PEN, BLACK INK, MEDIUM, 0.80 MM  
15.12 STAPLE CARTRIDGE, 30 SHEET CAPACITY, 5000/ROLL

PO# 21106923  
Center - 5200 5200  
16.29 DESK HIGHLIGHTER, CHISEL TIP, FLUORESCENT YELLOW, 12/PACK  
71.66 Pressboard Classification Folders, Letter, Four-Section, Cobalt Blue, 10/Box

PO# 21106934 Blanket 55-11  
Center - 1500 1500  
199.40 U S Communities office supplies

PO# 21106938  
Center - 5200 5200  
261.82 Antimicrobial Two-Fastener End Tab Folder, Letter, 11 Point Manila, 50/Box  
178.50 Pressboard Classification Folders, Legal, Six-Section, Blue, 10/Box

---

**Check # 1001333887 \$27,085.51 INVESTRUST**

PO# 21102246 #171-10  
Center - 1100 1100  
27,085.51 Management fees for retirement plan

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1001 General Fund

**Check # 1001333888 \$648.45J & P SUPPLY INC (JENKINS & PRICE)**

PO# 21106750

Center - 8100 8100

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

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

**Check # 1001333889 \$187.50JACK LITTERAL CONSULTING INC**

PO# 21106312

36-11

Center - 1700 1700

187.50 Consulting Services

**Check # 1001333890 \$214.71JESSE AUWEN**

PO# 21107169

Center - 1400 1400

214.71 TRAVEL-IN STATE

**Check # 1001333891 \$184.11KENNETH M LAXTON JR**

PO# 21107193

Center - 2500 2500

184.11 TRAVEL-IN STATE

**Check # 1001333892 \$35.00KERRIE HUDSON**

PO# 21107148

Center - 1700 1700

35.00 REGISTRATION FEE-ACCO Conference

**Check # 1001333893 \$284.79KONICA MINOLTA BUSINESS SOLUTION USA INC**

PO# 21104479

286-10

Center - 2000 2000

49.50 LEASE

PO# 21104734

Resolution # 297-10

Center - 2000 2000

26.41 LEASE KONICA MINOLTA

PO# 21104735

Resolution # 297-10

Center - 2000 2000

103.27 LEASE KONICA MINOLTA

PO# 21104736

Resolution # 297-10

Center - 2100 2100

86.21 LEASE KONICA MINOLTA

PO# 21105781

13-11

Center - 2000 2000

19.40 LEASE KONICA MINOLTA

**Check # 1001333894 \$200.43L GALE GOODNER**

PO# 21107250

Center - 8100 8100

200.43 TRAVEL-MONTHLY ALLOWANCE

**Check # 1001333895 \$157.50LANGUAGE ASSOCIATES INC**

PO# 21101159

#164-10

Center - 2000 2000

157.50 LANGUAGE ASSOCIATES

**Check # 1001333896 \$28.05LARRY FRANK JOHANNES**

PO# 21107166

Center - 1400 1400

28.05 TRAVEL-IN STATE

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

---

**2011 Fund - 1001 General Fund**

---

**Check # 1001333897 \$117.65 LEE OWNBY**

PO# 21107208

Center - 1700 1700

8.00 2-tolls- \$4.00 each

109.65 TRAVEL-IN STATE

---

**Check # 1001333898 \$422.41 LEXISNEXIS MATTHEW BENDER**

PO# 21106183

Center - 2300 2300

38.41 FREIGHT-IN

384.00 PUBLICATIONS

---

**Check # 1001333899 \$400.00 MALCOLM HALL PROPERTIES**

PO# 21102255

#171-10

Center - 2801 2801

400.00 storage

---

**Check # 1001333900 \$476.20 MARSHALL & SWIFT**

PO# 21106754

Center - 1300 1300

461.95 SUBSCRIPTIONS/marshall & swift

14.25 shipping

---

**Check # 1001333901 \$188.19 MELVIN SHEPPARD**

PO# 21107176

Center - 1400 1400

188.19 TRAVEL-IN STATE

---

**Check # 1001333902 \$19,525.00 METRO PARKING GARAGE**

PO# 21100093

157-10

Center - 6100 6100

115.00 NOC-BLANKET FOR SOCIAL SERVICES PARKING SPACE #35 FY 10/11

PO# 21100144

Blanket Report #157-10

Center - 1400 1400

4,660.00 1 yr blanket for parking

PO# 21100161

#157-10

Center - 5200 5200

115.00 PARKING SERVICE/SPACE #34 AS NEEDED/FY 2011

PO# 21100164

Blanket Report #157-10

Center - 1500 1500

1,385.00 Employee Parking

PO# 21100191

Blanket Report #157-10

Center - 1700 1700

4,070.00 34 @ \$90.00 \$3,060.00, 7 @ \$115.00 \$805.00 total per month \$3,865.00

PO# 21100278

157-10

Center - 8100 8100

115.00 PARKING

PO# 21100280

Blanket Report #157-10

Center - 1900 1900

720.00 6 @ \$90.00 per mo.

PO# 21100288

#157-10

Center - 5500 5500

90.00 Blanket Request for Downtown Parking

PO# 21100308

Blanket Report #157-10

Center - 2400 2400

460.00 Purchasing Department Parking

---

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

2011	Fund - 1001	General Fund	
<b>Check # 1001333902</b>			<b>\$19,525.00 METRO PARKING GARAGE</b>
PO# 21100357		157-10	
Center - 9200	9200		
		550.00 blanket parking	
PO# 21100361		Blanket Report #157-10	
Center - 2700	2700		
		2,465.00 EMPLOYEE PARKING	
PO# 21100370		157-10	
Center - 9400	9400		
		690.00 BLANKET PO FOR PARKING	
PO# 21100631		Resolution #159-10	
Center - 1300	1300		
		3,080.00 1 yr blanket for parking	
PO# 21104845		298-10	
Center - 9300	9300		
		345.00 PARKING	
PO# 21104972		299-10	
Center - 2600	2600		
		665.00 PARKING AT METRO PARKING 6 @ \$115.00 EACH & 1 \$90.00 = \$780.00 @ MONTH FOR 6 MO	
<b>Check # 1001333903</b>			<b>\$90.27 MIKE FREEMAN</b>
PO# 21107172			
Center - 1400	1400		
		90.27 TRAVEL-IN STATE	
<b>Check # 1001333904</b>			<b>\$123.42 MIKE SLEPKO</b>
PO# 21107177			
Center - 1400	1400		
		123.42 TRAVEL-IN STATE	
<b>Check # 1001333905</b>			<b>\$7,657.24 MORRIS &amp; DICKSON COMPANY</b>
PO# 21104483		286-10	
Center - 6100	6100		
		7,657.24 NOC-BLANKET FOR MEDICATIONS AND SUPPLIES	
<b>Check # 1001333906</b>			<b>\$59.50 MTM RECOGNITION CORPORATION</b>
PO# 21106461			
Center - 5200	5200		
		59.50 PERPETUAL PLAQUEW/HEADER PLATE/12 PLATES/ENGRAVING FOR DETENTION LINE STAI	
<b>Check # 1001333907</b>			<b>\$115.26 NICK SMITH</b>
PO# 21107178			
Center - 1400	1400		
		115.26 TRAVEL-IN STATE	
<b>Check # 1001333908</b>			<b>\$315.00 OK CREMATION &amp; MORTUARY SERVICE LLC</b>
PO# 21104597		289-10	
Center - 6100	6100		
		315.00 NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATIONS AND BURIALS FY 10/11	
<b>Check # 1001333909</b>			<b>\$40.00 OKLA ASSOC OF COUNTY ENGINEERS</b>
PO# 21107074			
Center - 9400	9400		
		40.00 EDUCATION SERV. & MEMBERSHIP DUES	
<b>Check # 1001333910</b>			<b>\$2,126.07 OKLA NATURAL GAS</b>
PO# 21106873			
Center - 5200	5200		
		2,126.07 NATURAL GAS (2/8/11-3/9/11)	

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1001 General Fund

<b>Check # 1001333911</b>	<b>\$212.70</b>	<b>OKLAHOMA BUSINESS FORMS INC</b>
PO# 21106843		
Center - 2000 2000		
212.70 PRINTED CHECKS, SPECIAL VOUCHER FOR BOGUS CHECKS		
<b>Check # 1001333912</b>	<b>\$6,250.00</b>	<b>OKLAHOMA CITY POLICE DEPT</b>
PO# 21100289	#157-10	
Center - 5500 5500		
6,250.00 Blanket Request for Office Space Rental, RMACC		
<b>Check # 1001333913</b>	<b>\$201.75</b>	<b>OKLAHOMA JANITORIAL SUPPLY</b>
PO# 21106831		
Center - 8100 8100		
109.50 FLOURSCENT LIGHT BULBS F20T12/CW 92.25 FLOURSCENT LIGHT BULBS F32T8/TL841		
<b>Check # 1001333914</b>	<b>\$190.49</b>	<b>OKLAHOMA NATURAL GAS COMPANY</b>
PO# 21100281	#157-10	
Center - 5500 5500		
190.49 Blanket Request for NEWALLA FD Natural Gas		
<b>Check # 1001333915</b>	<b>\$194.89</b>	<b>OKLAHOMA OFFICES SYSTEMS LLC</b>
PO# 21100262	157-10	
Center - 6100 6100		
194.89 NOC-BLANKET FOR COPIER LEASE FY 10/11 #33047 @ 194.89/MONTH		
<b>Check # 1001333916</b>	<b>\$2,300.00</b>	<b>OKLAHOMA STATE REGENTS FOR HIGHER EDUCATION-C</b>
PO# 21100356	Blanket Report #157-10	
Center - 2700 2700		
2,300.00 RENEWAL OF THE ONENET INTERNET CONNECTIVITY FOR THE ENTIRE NETWORK		
<b>Check # 1001333917</b>	<b>\$1,799.96</b>	<b>PC MALL GOV INCORPORATED</b>
PO# 21107063		
Center - 2700 2700		
1,799.96 COMPUTERS, MIS EQUIP-SOFTWARE		
<b>Check # 1001333918</b>	<b>\$3,769.62</b>	<b>PEREGRINE CORPORATION</b>
PO# 21104840	298-10	
Center - 1400 1400		
3,769.62 valuation notices		
<b>Check # 1001333919</b>	<b>\$210.00</b>	<b>PITNEY BOWES BANK DBA PITNEY BOWES RESERVE AC</b>
PO# 21100128	Blanket Report #157-10	
Center - 1300 1300		
210.00 meter rental blanket		
<b>Check # 1001333920</b>	<b>\$72.96</b>	<b>PITNEY BOWES INC (SUPPLY LINE)</b>
PO# 21103281	189-10	
Center - 6100 6100		
72.96 ON CONTRACT-BLANKET FOR POSTAGE OCT 2010-JUNE 30, 2011		
<b>Check # 1001333921</b>	<b>\$50,000.00</b>	<b>POSTMASTER &amp; LEONARD SULLIVAN</b>
PO# 21107150		
Center - 1300 1300		
50,000.00 POSTAGE PERMIT		
<b>Check # 1001333922</b>	<b>\$70,000.00</b>	<b>POSTMASTER &amp; LEONARD SULLIVAN</b>
PO# 21107151		
Center - 1400 1400		
70,000.00 POSTAGE PERMIT		

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1001 General Fund

---

<b>Check # 1001333923</b>	<b>\$36.18</b>	<b>PRESORT FIRST CLASS</b>
PO# 21100196		Blanket Report #157-10
Center - 1700	1700	
	36.18	Mailing Service

---

<b>Check # 1001333924</b>	<b>\$6,097.00</b>	<b>QUALITY FILING SYSTEMS INC</b>
PO# 21105584		
Center - 2000	2000	
	3,718.50	FILE FOLDERS, FELONY (PRICE/5000), PRINTING ON FRONT, FRONT INSIDE AND BACK, MA
PO# 21105585		
Center - 2000	2000	
	2,378.50	FILE FOLDERS, MISDEMEANOR (PRICE/5,000), PRINTING ON FRONT, FRONT INSIDE AND BA

---

<b>Check # 1001333925</b>	<b>\$155.69</b>	<b>QUIK PRINT OF OKLAHOMA CITY INC</b>
PO# 21106245		
Center - 1400	1400	
	155.69	PRINTING/door hangers/2000

---

<b>Check # 1001333926</b>	<b>\$916.59</b>	<b>R K BLACK INC</b>
PO# 21102247		#171-10
Center - 1300	1300	
	624.31	copier leases for 3 COPIERS/10.5 MOS.
PO# 21102248		#171-10
Center - 1400	1400	
	292.28	COPIER LEASES FOR 2 COPIERS/10.5 MOS

---

<b>Check # 1001333927</b>	<b>\$189.72</b>	<b>RAYMOND ROSS</b>
PO# 21107175		
Center - 1400	1400	
	189.72	TRAVEL-IN STATE

---

<b>Check # 1001333928</b>	<b>\$940.00</b>	<b>ROBERT HALF INTL DBA OFFICETEAM</b>
PO# 21106749		
Center - 2700	2700	
	940.00	WEB DEVELOPER

---

<b>Check # 1001333929</b>	<b>\$8.50</b>	<b>ROGER'S SAFE &amp; LOCK LLC</b>
PO# 21100130		#157-10
Center - 2801	2801	
	8.50	locksmith services

---

<b>Check # 1001333930</b>	<b>\$377.70</b>	<b>ROYAL PRINTING CO INC</b>
PO# 21106788		
Center - 2500	2500	
	133.20	PRINTING OF VOTER BALLOT CARDS, 3,690" WIDE X 16" LONG, 1 COLUMN,1 SIDE, \$/HUNDR
	75.00	PRINTING OF VQTER BALLOT CARDS, PLATE CHANGE CHARGE
PO# 21106912		
Center - 2500	2500	
	94.50	PRINTING OF VOTER BALLOT CARDS, 3,690" WIDE X 16" LONG, 1 COLUMN,1 SIDE, \$/HUNDR
	75.00	PRINTING OF VOTER BALLOT CARDS, PLATE CHANGE CHARGE

---

<b>Check # 1001333931</b>	<b>\$360.00</b>	<b>SAFEGUARD PEST CONTROL INC</b>
PO# 21100121		157-10
Center - 6100	6100	
	78.00	ON CONTRACT-BLANKET FOR-EXTERMINATING SERVICES FY 10/11
PO# 21105646		9-11
Center - 2801	2801	
	282.00	pest control

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1001 General Fund

<b>Check # 1001333932</b>	<b>\$315.00</b>	<b>SCI OKLAHOMA FUNERAL SERVICES INC DBA BILL MERRI</b>
PO# 21100336		#157-10
Center - 6100	6100	
315.00 NOC-BLANKET FOR OKLAHOMA COUNTY INDIGENT CREMATION & BURIAL ASST FY 10/11		
<b>Check # 1001333933</b>	<b>\$11.22</b>	<b>SCOTT SNYDER</b>
PO# 21107179		
Center - 1400	1400	
11.22 TRAVEL-IN STATE		
<b>Check # 1001333934</b>	<b>\$367.70</b>	<b>SHARP ELECTRONIC CORP</b>
PO# 21100655		Resolution #159-10
Center - 2500	2500	
367.70 BLANKET FOR MAINTENANCE CONTRACT RENEWAL FOR COPIER		
<b>Check # 1001333935</b>	<b>\$82.62</b>	<b>SHEILA STOUT</b>
PO# 21107165		
Center - 1400	1400	
82.62 TRAVEL-IN STATE		
<b>Check # 1001333936</b>	<b>\$315.00</b>	<b>SMITH &amp; KERNKE FUNERAL DIRECTORS LLC DBA SMITH</b>
PO# 21106759		
Center - 6100	6100	
315.00 AGREEMENT-FUNERAL AND MORTUARY FOR DAVID STANSBURY DATE OF DEATH 03/08/11		
<b>Check # 1001333937</b>	<b>\$386.00</b>	<b>SOONER COPY MACHINES INC</b>
PO# 21100300		157-10
Center - 8100	8100	
386.00 COPIER LEASE		
<b>Check # 1001333938</b>	<b>\$310.46</b>	<b>SOONER COPY MACHINES INC</b>
PO# 21100287		157-10
Center - 8100	8100	
310.46 COPIES FOR COPIER		
<b>Check # 1001333939</b>	<b>\$493.62</b>	<b>SOUTHERN FOOD GROUP DBA BORDEN/MEADOW GOLD</b>
PO# 21104975		299-10
Center - 5200	5200	
493.62 MILK AS NEEDED FOR DETENTION KITCHEN		
<b>Check # 1001333940</b>	<b>\$4,962.60</b>	<b>SOUTHWESTERN BELL TELEPHONE COMPANY LP DBA A</b>
PO# 21100347		Blanket Report #157-10
Center - 2700	2700	
4,962.60 COUNTY WIDE T-1's		
<b>Check # 1001333941</b>	<b>\$10,643.62</b>	<b>SOUTHWESTERN BELL TELEPHONE COMPANY LP DBA A</b>
PO# 21107076		
Center - 2700	2700	
10,643.62 COUNTY WIDE VOICE BILL		
<b>Check # 1001333942</b>	<b>\$6,135.45</b>	<b>SPIC AND SPAN COMMERCIAL CLEANING LLC</b>
PO# 21100241		#157-10
Center - 5200	5200	
6,135.45 JANITORIAL SERVICE FOR BUILDING (3 RD OPTION OF RENEWAL)		
<b>Check # 1001333943</b>	<b>\$169.42</b>	<b>STANDLEY CORPORATION</b>
PO# 21101642		#169-10
Center - 2801	2801	
169.42 copier lease		

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1001 General Fund

<b>Check # 1001333944</b>	<b>\$3,190.91</b>	<b>STANDLEY SYSTEMS INC</b>
PO# 21100254		Blanket Report #157-10
Center - 1700	1700	
	808.09	ID # 15090, ADM. Lease \$817.00 per mo.
PO# 21100273		#157-10
Center - 5200	5200	
	1,959.98	COPIER LEASE/RENTAL/MAINTENANCE FOR BUREAU COPIERS/FY 2011
PO# 21101639		#169-10
Center - 2700	2700	
	422.84	SAVIN C2828 COPIER LEASE & MAINTENANCE PLUS COPY OVERAGE
<b>Check # 1001333945</b>	<b>\$315.09</b>	<b>STANDLEY SYSTEMS INC</b>
PO# 21100216		Blanket Report #157-10
Center - 1700	1700	
	315.09	ID # 15090, ADM. cost B/W 0.012, color 0.060 estimate only
<b>Check # 1001333946</b>	<b>\$165.80</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL INC</b>
PO# 21106781		
Center - 2000	2000	
	165.80	BOARD, DRY ERASE, 4'X3' }X8}, 4P
<b>Check # 1001333947</b>	<b>\$22,746.00</b>	<b>STATE AUDITOR &amp; INSPECTOR</b>
PO# 21106543		46-11
Center - 1900	1900	
	22,746.00	Auditing Service
<b>Check # 1001333948</b>	<b>\$8,473.75</b>	<b>STATE FAIR OF OKLAHOMA</b>
PO# 21105394		
Center - 7100	7100	
	8,473.75	BUILDING RENTAL OR LEASE
<b>Check # 1001333949</b>	<b>\$5,000.00</b>	<b>STEPHEN L SULLINS</b>
PO# 21104976		299-10
Center - 5200	5200	
	5,000.00	DA CONTRACT FOR COURT REFEREE/LEGAL SERVICES FOR FY11
<b>Check # 1001333950</b>	<b>\$154.02</b>	<b>STEPHEN VANDEMEER</b>
PO# 21107167		
Center - 1400	1400	
	154.02	TRAVEL-IN STATE
<b>Check # 1001333951</b>	<b>\$531.00</b>	<b>SUMMIT BUSINESS SYSTEMS INC</b>
PO# 21100200		Blanket Report #157-10
Center - 1700	1700	
	531.00	Postage Equipment WJ 220 Base Mixed Mail Feeder, WJWP30, Md. # GWJ220LPP30, WJDWP Cc
<b>Check # 1001333952</b>	<b>\$50.79</b>	<b>SUMMIT BUSINESS SYSTEMS, INC.</b>
PO# 21101155		#164-10
Center - 2000	2000	
	50.79	SUMMIT BUSINESS
<b>Check # 1001333953</b>	<b>\$29.29</b>	<b>SYNERGY DATACOM SUPPLY</b>
PO# 21100086		#157-10
Center - 2700	2700	
	29.29	COMPUTER SUPPLIES
<b>Check # 1001333954</b>	<b>\$164.62</b>	<b>SYSCO FOOD SERVICES OF OKLAHOMA LLC</b>
PO# 21105428		01-11
Center - 5200	5200	
	164.62	GROCERY PRODUCTS AS NEEDED

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1001 General Fund

<b>Check # 1001333955</b>	<b>\$63.00</b>	<b>TARA NIXON COURT REPORTER</b>
PO# 21107204		
Center - 2000 2000		
63.00	TRANSCRIPTS FOR DISTRICT ATTORNEY COURT CASES-	
<b>Check # 1001333956</b>	<b>\$630.00</b>	<b>TEMPLE FUNERAL HOME</b>
PO# 21100075		157-10
Center - 6100 6100		
630.00	NOC-BLANKET FOR OKLAHOMA COUNT INDIGENT CREMATION & BURIAL ASST FY 10/11	
<b>Check # 1001333957</b>	<b>\$200.00</b>	<b>THE BANK OF NEW YORK MELLON TRUST COMPANY NA</b>
PO# 21100099		Blanket Report #157-10
Center - 1100 1100		
200.00	Bond administrative fees	
<b>Check # 1001333958</b>	<b>\$16.90</b>	<b>THE JOURNAL RECORD PUBLISHING CO</b>
PO# 21100299		Blanket Report #157-10
Center - 2400 2400		
16.90	Publications	
<b>Check # 1001333959</b>	<b>\$14.99</b>	<b>THE JOURNAL RECORD PUBLISHING CO</b>
PO# 21100299		Blanket Report #157-10
Center - 2400 2400		
14.99	Publications	
<b>Check # 1001333960</b>	<b>\$538.65</b>	<b>THE JOURNAL RECORD PUBLISHING CO</b>
PO# 21104966		299-10
Center - 1100 1100		
538.65	Publishing services for March 2011	
<b>Check # 1001333961</b>	<b>\$42.00</b>	<b>THE MEADOWS CENTER FOR OPPORTUNITY, INC.</b>
PO# 21100088		157-10
Center - 6100 6100		
42.00	NOC-DOCUMENT & MATERIALS SHREDDING SERVICE FY 10/11	
<b>Check # 1001333962</b>	<b>\$140.00</b>	<b>THE UNIVERSITY OF OKLAHOMA OCCE REGISTRATION A</b>
PO# 21107255		
Center - 6100 6100		
140.00	NOC-PIF #552-1049-1101 REGISTRATION FEE FOR KARLA WALL 38TH ANNUAL CONFERENC	
<b>Check # 1001333963</b>	<b>\$194.82</b>	<b>THOMAS JACOBSEN</b>
PO# 21107173		
Center - 1400 1400		
194.82	TRAVEL-IN STATE	
<b>Check # 1001333964</b>	<b>\$360.57</b>	<b>TIM SMITH</b>
PO# 21107156		
Center - 1400 1400		
360.57	TRAVEL-IN STATE	
<b>Check # 1001333965</b>	<b>\$359.00</b>	<b>TRIANGLE A &amp; E INC</b>
PO# 21106701		
Center - 2000 2000		
125.50	BOARDS: CALENDAR, SCHEDULE, ETC., QRT7681GR, 10 x 12	
233.50	BOARDS: CALENDAR, SCHEDULE, ETC., QRT7681GR, 7 x 9	
<b>Check # 1001333966</b>	<b>\$482.58</b>	<b>UNIFIRST HOLDINGS LP</b>
PO# 21100180		157-10
Center - 6100 6100		
88.46	ON CONTRACT-BLANKET FOR UNIFORM SERVICE FY 10/11	

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

---

### 2011 Fund - 1001 General Fund

---

**Check # 1001333966 \$482.58 UNIFIRST HOLDINGS LP**

PO# 21104977 299-10  
Center - 5200 5200  
161.71 UNIFORMS FOR KITCHEN AND MAINTENANCE  
PO# 21105117 305-10  
Center - 2801 2801  
232.41 uniforms

---

**Check # 1001333967 \$773.76 UNION SUPPLY COMPANY INC DBA FOOD EXPRESS**

PO# 21105357  
Center - 5200 5200  
193.44 INMATE CLOTHING, LOW-TOP SHOES, SIZE 10  
193.44 INMATE CLOTHING, LOW-TOP SHOES, SIZE 11  
193.44 INMATE CLOTHING, LOW-TOP SHOES, SIZE 8  
193.44 INMATE CLOTHING, LOW-TOP SHOES, SIZE 9

---

**Check # 1001333968 \$1,176.36 US FOODSERVICE INC**

PO# 21105427 01-11  
Center - 5200 5200  
1,176.36 GROCERY PRODUCTS AS NEEDED

---

**Check # 1001333969 \$1,300.00 UTILITY DATA SERVICES INC**

PO# 21101160 #164-10  
Center - 2100 2100  
1,300.00 Utility Data Services

---

**Check # 1001333970 \$991.88 VERIZON WIRELESS SERVICES LLC DBA VERIZON WIREL**

PO# 21103879 #203-10  
Center - 2500 2500  
991.88 Purchases in accordance with State, Statewide Contract #SW70105 for Service for 350 cell phones

---

**Check # 1001333971 \$408.20 VISUAL IMAGING INC DBA DIGIPRINT**

PO# 21106632  
Center - 1300 1300  
408.20 3 park ncr receipt book/20 books

---

**Check # 1001333972 \$499.92 W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS**

PO# 21106318 36-11  
Center - 6100 6100  
499.92 NOC-BLANKET FOR BUILDING

---

**Check # 1001333973 \$200.00 WATER SERVICES COMPANY INC**

PO# 21100264 #157-10  
Center - 5200 5200  
200.00 QUARTERLY WATER TREATMENT AS NEEDED/FY11

---

**Check # 1001333974 \$3,108.00 WEST PUBLISHING CORPORATION DBA THOMPSON WES**

PO# 21106179  
Center - 2300 2300  
1,639.00 OKLAHOMA STATUTES, YEARLY UPDATES  
965.00 PUBLICATIONS  
PO# 21106775  
Center - 2300 2300  
504.00 OKLAHOMA STATUTES, YEARLY UPDATES

---

**Check # 1001333975 \$1,281.66 XPEDX INTERNATIONAL PAPER CO**

PO# 21106474  
Center - 2000 2000  
1,281.66 COPY PAPER, 8 1/2 X 11, ECONSOURCE, 41 TO 100 CTN

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1110 Highway Cash

<b>Check # 111074654</b>	<b>\$125.00</b>	<b>ALLDATA LLC</b>
PO# 21101171	#164-10	
Center - 9200	9200	
125.00 auto/truck repair data service		
<b>Check # 111074655</b>	<b>\$2,388.84</b>	<b>ALTERNATIVE CONSTRUCTION PARTS INC</b>
PO# 21106880		
Center - 9100	9100	
2,388.84 PUMPS-HYDRAULIC		
<b>Check # 111074656</b>	<b>\$108.76</b>	<b>ATC- THE AROUND THE CLOCK FREIGHTLINER GROUP LI</b>
PO# 21107028		
Center - 9100	9100	
108.76 VALVE		
<b>Check # 111074657</b>	<b>\$563.50</b>	<b>BRIDGESTONE AMERICAS INC (AKA GCR)</b>
PO# 21105292	380-10	
Center - 9300	9300	
77.50 SW024 - TIRES AND TIRE SERVICE		
PO# 21106559	46-11	
Center - 9300	9300	
77.50 SW024 - TIRE/REPAIRS		
PO# 21106819	53-11	
Center - 9300	9300	
408.50 SW024 - TIRES/REPAIR		
<b>Check # 111074658</b>	<b>\$235.00</b>	<b>CHEM-CAN SERVICES INC</b>
PO# 21106222	27-11	
Center - 9200	9200	
71.00 blanket port-a-john		
PO# 21106230	27-11	
Center - 9300	9300	
164.00 NOC - PORTAJOHNS SERVICE		
<b>Check # 111074659</b>	<b>\$51.00</b>	<b>CHERYL LENOCHAN</b>
PO# 21101380	166-10	
Center - 9300	9300	
51.00 NOC - MILEAGE REIMBURSEMENT		
<b>Check # 111074660</b>	<b>\$54.58</b>	<b>COMPRESSED GAS &amp; SUPPLY INC (CGS)</b>
PO# 21100985	Blanket # 159-10	
Center - 9200	9200	
54.58 blanket welding supplies & cylinder rental		
<b>Check # 111074661</b>	<b>\$217.79</b>	<b>COY Y KERSEY JR</b>
PO# 21107202		
Center - 9200	9200	
217.79 REIMBURSEMENT		
<b>Check # 111074662</b>	<b>\$978.10</b>	<b>CUSTOM PRODUCTS CORPORATION</b>
PO# 21106872		
Center - 9100	9100	
868.60 SIGNS, TRAFFIC, REGULATORY, STOP, R1-1, 30X30, DIAMOND		
109.50 SIGNS, TRAFFIC, WARNING, MEN WORKING, W21-1A, 30X30, ENG		
<b>Check # 111074663</b>	<b>\$254.00</b>	<b>DOLESE BROS CO</b>
PO# 21101010	159-10	
Center - 9300	9300	
254.00 CW11025-1 - CONCRETE DELIVERED		

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

---

**2011 Fund - 1110 Highway Cash**

---

**Check # 111074664 \$1,277.28 DUB ROSS COMPANY INC**

PO# 21106678 50-11  
Center - 9100 9100  
1,277.28 CULVERTS/TINHORNS

---

**Check # 111074665 \$308.71 HASKELL LEMON CONSTRUCTION CO**

PO# 21105799 13-11  
Center - 9100 9100  
308.71 ASPHALT FOR P/U

---

**Check # 111074666 \$100.40 INDEPENDENT STATIONERS INC**

PO# 21105291 380-10  
Center - 9300 9300  
100.40 US COMMUNITIES - OFFICE SUPPLIES

---

**Check # 111074667 \$653.50 JAMAR TECHNOLOGIES INC**

PO# 21106890  
Center - 9205 9205  
653.50 MEASURING EQUIPMENT-DISTANCE

---

**Check # 111074668 \$17.04 JERRY WHITE**

PO# 21107190  
Center - 9200 9200  
17.04 REIMBURSEMENT

---

**Check # 111074669 \$1,682.88 KIRBY-SMITH MACHINERY INC**

PO# 21106920  
Center - 9100 9100  
1,682.88 AUTOMOTIVE & TRUCK EQUIPMENT OUTSIDE REPAIR, SERVICE

---

**Check # 111074670 \$304.58 LAWSON PRODUCTS INC**

PO# 21106850  
Center - 9100 9100  
304.58 AUTOMOTIVE SHOP EQUIPMENT MISC.

---

**Check # 111074671 \$1,071.94 LOGAN COUNTY ASPHALT CO**

PO# 21106226 27-11  
Center - 9300 9300  
1,071.94 SW081 - PROLINE PATCH MATERIAL

---

**Check # 111074672 \$107.85 LUMBER 2 INCORPORATED**

PO# 21103285 189-10  
Center - 9100 9100  
107.85 BUILDING SUPPLIES

---

**Check # 111074673 \$59.20 MAXWELL SUPPLY COMPANY**

PO# 21100756 Resolution #159-10  
Center - 9100 9100  
59.20 MISC PARTS AND SUPPLIES

---

**Check # 111074674 \$270.00 METRO PARKING GARAGE**

PO# 21100862 Resolution #159-10  
Center - 9200 9200  
180.00 blanket parking  
PO# 21104849 298-10  
Center - 9300 9300  
90.00 PARKING

---

**Check # 111074675 \$53.86 NAPA DISTRIBUTION CENTER**

PO# 21106320 36-11  
Center - 9300 9300  
53.86 CW11005 - EQUIP. REPAIR PARTS

---

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1110 Highway Cash

<b>Check # 111074676</b>	<b>\$373.73</b>	<b>NAPA/GENUINE PARTS COMPANY</b>
PO# 21105801	13-11	
Center - 9100	9100	
373.73 AUTO PARTS		
<b>Check # 111074677</b>	<b>\$1,710.97</b>	<b>OKLA GAS &amp; ELECTRIC CO</b>
PO# 21107124		
Center - 9300	9300	
1,710.97 ELECTRIC SERVICE		
<b>Check # 111074678</b>	<b>\$290.70</b>	<b>OKLAHOMA JANITORIAL SUPPLY</b>
PO# 21106558	46-11	
Center - 9300	9300	
290.70 CW10028 - JANITORIAL SUPPLIES		
<b>Check # 111074679</b>	<b>\$389.00</b>	<b>QQUEST ASSET MANAGEMENT SERVICES</b>
PO# 21107118		
Center - 9200	9200	
389.00 SOFTWARE, MAINTENANCE AND SUPPORT		
<b>Check # 111074680</b>	<b>\$543.37</b>	<b>RUSH TRUCK CENTERS OF OKLAHOMA DBA PERFECTION</b>
PO# 21106215	27-11	
Center - 9100	9100	
543.37 HEAVY EQUIP PART		
<b>Check # 111074681</b>	<b>\$130.62</b>	<b>SOONER COPY MACHINES INC</b>
PO# 21100637	Blanket # 159-10	
Center - 9200	9200	
130.62 blanket copier lease		
<b>Check # 111074682</b>	<b>\$1,079.24</b>	<b>THE BENHAM COMPANIES LLC</b>
PO# 21103299	189-10	
Center - 9300	9300	
1,079.24 BOCC CONTRACT FOR PROJECT 3-2010-A		
<b>Check # 111074683</b>	<b>\$21,768.41</b>	<b>TRUMAN ARNOLD COMPANIES INC</b>
PO# 21106859	WALK THRU	
Center - 9200	9200	
16,012.83 FUEL, DIESEL, DISTRICT 2		
5,755.58 FUEL, UNLEADED, DISTRICT 2		
<b>Check # 111074684</b>	<b>\$554.02</b>	<b>UNIFIRST HOLDINGS LP</b>
PO# 21100996	Blanket # 159-10	
Center - 9200	9200	
554.02 blanket uniform rental/laundry		
<b>Check # 111074685</b>	<b>\$688.85</b>	<b>US FLEET TRACKING LLC</b>
PO# 21101009	Blanket # 159-10	
Center - 9200	9200	
688.85 blanket monthly service for GPS units		
<b>Check # 111074686</b>	<b>\$128.00</b>	<b>VANCE BROTHERS INCORPORATED</b>
PO# 21105286	380-10	
Center - 9100	9100	
128.00 TACK OIL		
<b>Check # 111074687</b>	<b>\$19.00</b>	<b>W &amp; W TIRE LLC</b>
PO# 21102902	#180-10	
Center - 9300	9300	
19.00 NOC - TIRE REPAIRS		

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

---

### 2011 Fund - 1111 County Road & Bridge (CBRI) Fund

---

Check # 111100012 \$13,918.75 STATE OF OKLAHOMA DEPARTMENT OF TRANSPORTATI  
PO# 21107059  
Center - 1200 1200  
13,918.75 REIMBURSEMENTS

---

### 2011 Fund - 1130 Resale Property - Budgeted

---

Check # 1130107058 \$660.00 AMERICAN EAGLE TITLE INSURANCE CO  
PO# 21104998 299-10  
Center - 1500 1500  
660.00 Title Search for Resale

Check # 1130107059 \$55.09 AT & T WIRELESS  
PO# 21102904 #180-10  
Center - 1500 1500  
55.09 NOC Wireless service for laptop

Check # 1130107060 \$1,303.58 DELL INC MARKETING LP  
PO# 21106528  
Center - 1500 1500  
1,303.58 E-Quote 1010848422497 WSCA B27160 Computer

Check # 1130107061 \$427.72 EAST OAK LANDFILL AKA WASTE MANAGEMENT  
PO# 21100693 #159-10  
Center - 1500 1500  
427.72 Trash Disposal

Check # 1130107062 \$363.39 FLEETCOR TECHNOLOGIES DBA FUELMAN  
PO# 21100724 #159-10  
Center - 1500 1500  
363.39 fuel

Check # 1130107063 \$1,420.00 METRO PARKING GARAGE  
PO# 21100700 #159-10  
Center - 1500 1500  
1,420.00 employee parking

Check # 1130107064 \$15.20 O'REILLY AUTO PARTS  
PO# 21101657 #169-10  
Center - 1500 1500  
15.20 Shop supplies

Check # 1130107065 \$3,000.00 POSTMASTER & FORREST FREEMAN  
PO# 21107133  
Center - 1500 1500  
3,000.00 Postage permit for Delinquent Pers

Check # 1130107066 \$23.00 SAFEGUARD PEST CONTROL INC  
PO# 21100717 #159-10  
Center - 1500 1500  
23.00 Award 27-09 extermination service for resale bldg

Check # 1130107067 \$299.10 SOONER COPY MACHINES INC  
PO# 21100797 #159-10  
Center - 1500 1500  
299.10 CC CW07083 Lease a Sharp MXM5504 Copier

---

### 2011 Fund - 1140 Treasurer Mortgage Fee Fund

---

Check # 1140106585 \$1,303.58 DELL INC MARKETING LP  
PO# 21106755  
Center - 1500 1500  
1,303.58 E-Quote 1010848422497 WSCA B27160 Computer

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1140 Treasurer Mortgage Fee Fund

Check # 1140106586 \$668.98 INDEPENDENT STATIONERS INC

PO# 21106958 55-11

Center - 1500 1500

668.98 U S Communities office supplies

Check # 1140106587 \$131.58 JERRY STONE

PO# 21107061

Center - 1500 1500

131.58 SWCODA Meeting

Check # 1140106588 \$150.45 MELISSA KUETER

PO# 21107060

Center - 1500 1500

130.05 SWCODA Meeting

PO# 21107149

Center - 1500 1500

20.40 CODA Executive Board Meeting

Check # 1140106589 \$230.00 METRO PARKING GARAGE

PO# 21100798 #159-10

Center - 1500 1500

230.00 Employee Parking

Check # 1140106590 \$60.00 SW CODA

PO# 21106648

Center - 1500 1500

20.00 Registration fee for annual meeting Butch Freeman

40.00 Registration for Jerry Stone and Melissa Kueter

Check # 1140106591 \$449.72 VISUAL IMAGING INC DBA DIGIPRINT

PO# 21106531

Center - 1500 1500

449.72 NOC PRINTING FORMS FOR TREAS, THREE PART NCR Motor Vehicle Stamp Receipt , 8 1/2X5

### 2011 Fund - 1151 Co. Clk's UCC Central Filing Fund

Check # 115102334 \$835.00 METRO PARKING GARAGE

PO# 21100828 #159-10

Center - 1700 1700

835.00 10 @ \$90.00 \$900.00, 1 @ \$115.00, Per Month \$1,130.00

### 2011 Fund - 1152 Co. Clk's Records Mgmt & Preservation Fund

Check # 115205354 \$8,551.00 AMERICAN CADASTRE LLC (AMCAD)

PO# 21100851 #159-10

Center - 1700 1700

8,551.00 Web Hosing / Disaster backup

Check # 115205355 \$565.00 METRO PARKING GARAGE

PO# 21100835 #159-10

Center - 1700 1700

565.00 5 @ \$90.00, 1 @ \$115.00, Monthly \$565.00

### 2011 Fund - 1160 Sheriff Service Fee Fund

Check # 1160033864 \$350,000.00 ARMOR CORRECTIONAL HEALTH SERVICES INC

PO# 21107141

Center - 5100 5100

350,000.00 Contracted Inmate Healthcare for March 2011- Partial Funding (Bid 10907771)

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1160 Sheriff Service Fee Fund

<b>Check # 1160033865</b>	<b>\$5,413.23</b>	<b>AT&amp;T MOBILITY II LLC</b>
PO# 21101196	#164-10	
Center - 5100	5100	
5,413.23 Blanket for service on MDC's		
<b>Check # 1160033866</b>	<b>\$2,111.20</b>	<b>BENTLEY HEDGES TRAVEL SERVICE INC</b>
PO# 21106899	WALK THRU	
Center - 5100	5100	
2,111.20 CW11062, Svc- Roundtrip airfare from OKC to Washington DC 5/12-16/11 for Honor Guard member		
<b>Check # 1160033867</b>	<b>\$2,020.00</b>	<b>BIZCO INC DBA BIZCO TECHNOLOGIES</b>
PO# 21106442		
Center - 5100	5100	
1,895.00 Ea- NOC- Equip- Panasonic W8 Laptops 125.00 FREIGHT, DELIVERY ETC.		
<b>Check # 1160033868</b>	<b>\$3,400.00</b>	<b>BULLET LINER OF OKLAHOMA INC</b>
PO# 21106560	46-11	
Center - 5105	5105	
3,400.00 Blanket for Complete interior coating - from F floor boards to B doors including roof, walls, & back dr		
<b>Check # 1160033869</b>	<b>\$203.00</b>	<b>CAR CAB WRECKER SERVICE INC</b>
PO# 21106334	36-11	
Center - 5105	5105	
203.00 Blanket for towing service		
<b>Check # 1160033870</b>	<b>\$823.65</b>	<b>CATHY FOOTE</b>
PO# 21107189		
Center - 5100	5100	
570.65 OCSO/Hot Springs, AR 3-20/25-11 Training Class Lodging 253.00 OCSO/Hot Springs, AR 3-20/25-11 Training Class Per Diem		
<b>Check # 1160033871</b>	<b>\$1,772.00</b>	<b>CLIFTON R SHELTON DBA ORCHID UNIFORM RETAIL SAL</b>
PO# 21106568		
Center - 5100	5100	
168.00 Ea- CW10056 Sec 9.1A, Supply- Tri Mountain Gray Polos 3 XL 192.00 Ea- CW10056 Sec 9.1A, Supply- Tri Mountain Gray Polos 4 XL 950.00 Ea- CW10056 Sec 9.1A, Supply- Tri Mountain Gray Polos small - XL 66.00 Sew on 1 Deputy patch 132.00 Sew on 2 shoulder patches 264.00 Silk screen Oklahoma County Sheriff on back		
<b>Check # 1160033872</b>	<b>\$164.46</b>	<b>COLONEL MILLER</b>
PO# 21107188		
Center - 5100	5100	
96.24 Pollock, LA/OCSO 3-28/29-11 Transport Defendant Fernando Train Lodging 68.22 Pollock, LA/OCSO 3-28/29-11 Transport Defendant Fernando Train Meals		
<b>Check # 1160033873</b>	<b>\$1,057.72</b>	<b>COLOSSUS INC DBA INTERACT PUBLIC SAFETY SYSTEM</b>
PO# 21100909	#159-10	
Center - 5100	5100	
1,057.72 Blanket for annual maintenance and service for Packet Cluster Software FY10-11		
<b>Check # 1160033874</b>	<b>\$235.00</b>	<b>COMTEC ELECTRONIC SYSTEMS INC</b>
PO# 21101227	#164-10	
Center - 5100	5100	
157.00 Blanket FY 10-11 Alarm Monitoring Service		
PO# 21107084		
Center - 5100	5100	
78.00 NOC- Svc- Smoke detectors relocation at Spencer Substation		

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1160 Sheriff Service Fee Fund

**Check # 1160033875 \$1,677.68 CWC ENTERPRISES INC DBA CWC CHEMICAL INC**

PO# 21106867

Center - 5100 5100

199.76 2.5 gal- CW10023 extention, Supply- Orysalin 4 Pro

1,477.92 40 gal- CW10023 extention, Supply- Shield IVM dye

**Check # 1160033876 \$175.00 DEPARTMENT OF CENTRAL SERVICES (DCS)**

PO# 21102456

Center - 5100 5100

50.00 Ea- NOC- Supply- Concrete Building Blocks - for use at OCSO Training Center, DTID: FB20370174.

125.00 Ea- NOC- Supply- Concrete Building Blocks - for use at OCSO Training Center, DTID: FB2037074A

**Check # 1160033877 \$484.55 ERICA WILLIAMS**

PO# 21107078

Center - 5100 5100

271.05 OCSO/Frisco, TX 3-13/16-11 SRO Supervisor Course Lodging

213.50 OCSO/Frisco, TX 3-13/16-11 SRO Supervisor Course Per Diem

**Check # 1160033878 \$12,802.44 FUEL MANAGERS INC**

PO# 21105440

01-11

Center - 5105 5105

12,802.44 Blanket for Fuel for OCSO Vehicles (CW11002)

**Check # 1160033879 \$1,257.80 GIPSON & ASSOCIATES INC DBA MAACO COLLISION GEN**

PO# 21106617

Center - 5105 5105

1,257.80 NOC- Svc- Vendor repair front cover, replace lf fender/lf door panel/lf door molding - B612-326 G Be

**Check # 1160033880 \$154.64 HIS PAINT**

PO# 21100880

#159-10

Center - 5100 5100

154.64 CW10026, Misc., paint supplies

**Check # 1160033881 \$662.43 HOME DEPOT USA INC DBA THE HOME DEPOT**

PO# 21105671

9-11

Center - 5100 5100

662.43 Blanket for misc. bldg supplies (law enforcement) - US Comm

**Check # 1160033882 \$4,078.91 HOWARD GMII DBA HOWARD PARTS DISTRIBUTION CENT**

PO# 21105444

01-11

Center - 5105 5105

4,078.91 Blanket for Misc Vehicle Parts (CW10005/SW80307)

**Check # 1160033883 \$81.00 INDEPENDENT STATIONERS INC**

PO# 21105437

01-11

Center - 5100 5100

81.00 Blanket for Office Supplies- US Communities

**Check # 1160033884 \$787.25 JAMES PALMER**

PO# 21107077

Center - 5100 5100

451.75 OCSO/Frisco, TX 3-13/16-11 Basic SRO Training Lodging

335.50 OCSO/Frisco, TX 3-13/16-11 Basic SRO Training Per Diem

**Check # 1160033885 \$213.50 JEFFERY K DUKE**

PO# 21107115

Center - 5100 5100

213.50 OCSO/Frisco, TX 3-13-16-11 SRO Supervisor Course Per Diem

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

---

### 2011 Fund - 1160 Sheriff Service Fee Fund

---

**Check # 1160033886 \$790.00 JIM JOHNSON OIL COMPANY**

PO# 21107033

Center - 5105 5105

790.00 Drum- CW11036, Supply- SAE 5W30 motor oil

---

**Check # 1160033887 \$232.00 JOHN SCOTT BURKETT DBA SCOTT BURKETT TOOL COM**

PO# 21105216

Center - 5105 5105

232.00 NOC- Supply- Rubber wheel eraser, 3/bx - for Fleet Shop

---

**Check # 1160033888 \$35.40 KELLY-MOORE PAINT CO INC**

PO# 21102565

#175-10

Center - 5100 5100

35.40 Blanket for misc. paint splys (CW10026)

---

**Check # 1160033889 \$268.00 LEONS RADIO INC**

PO# 21106699

Center - 5100 5100

268.00 Comtelco A4681B-806, Antenna 800Mhz

---

**Check # 1160033890 \$3,300.00 LETTERING EXPRESS OK INC**

PO# 21102997

Center - 5105 5105

0.00 EA- CW10014, Supply- Apply new graphics - for 2011 Tahoes

3,300.00 EA- CW10014, Supply- Print new graphics - for 2011 Tahoes

---

**Check # 1160033891 \$241.56 LONE STAR PRODUCTS & EQUIPMENT**

PO# 21106714

Center - 5105 5105

120.78 Ea- CW11014, Supply- SoundOff Undercover LED Inserts - Red

120.78 Ea- CW11014, Supply- SoundOff Undercover LED Inserts - White

---

**Check # 1160033892 \$242.00 MAACO AUTO PAINTING**

PO# 21106697

Center - 5105 5105

242.00 Repair/Spot Paint Front Cover B612-345

---

**Check # 1160033893 \$484.55 MICHAEL CHITWOOD**

PO# 21107072

Center - 5100 5100

271.05 OCSO/Frisco, TX 3-13/16-11 SRO Supervisor Course Lodging

213.50 OCSO/Frisco, TX 3-13/16-11 SRO Supervisor Course Per Diem

---

**Check # 1160033894 \$30.00 MIDWEST VETERINARY HOSPITAL INC**

PO# 21101219

#164-10

Center - 5100 5100

30.00 NOC- Svc- Blanket for veterinary care for OCSO K-9's

---

**Check # 1160033895 \$231.00 MS GOVERN (A DIVISION OF N HARRIS COMPUTER CORP**

PO# 21105138

305-10

Center - 5100 5100

231.00 (replaces PO21100854 due to name change) Blanket for annual maintenance for Global mReach A\

---

**Check # 1160033896 \$84.47 MTM RECOGNITION CORPORATION**

PO# 21101216

#164-10

Center - 5100 5100

84.47 Blanket for misc. splys, plaques, name plates, etc.

---

**Check # 1160033897 \$396.79 NAPA/GENUINE PARTS COMPANY**

PO# 21104744

Resolution # 297-10

Center - 5105 5105

189.85 Blanket for misc. aut splys (CW10005)

---

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

2011	Fund - 1160	Sheriff Service Fee Fund			
<b>Check # 1160033897</b>			<b>\$396.79</b>	<b>NAPA/GENUINE PARTS COMPANY</b>	
PO# 21105443		01-11			
Center - 5105	5105				
			206.94	Blanket for Misc Vehicle Parts (CW10005)	
<b>Check # 1160033898</b>			<b>\$435.00</b>	<b>NORTH ATLANTIC EXTRADITION SERVICE INC</b>	
PO# 21105668		9-11			
Center - 5100	5100				
			435.00	CW10079 blanket for extradition services	
<b>Check # 1160033899</b>			<b>\$1,643.41</b>	<b>O'REILLY AUTO INC DBA: O'REILLY AUTO PARTS</b>	
PO# 21105445		01-11			
Center - 5105	5105				
			1,643.41	Blanket for Misc Auto Parts (CW10005/SW80307)	
<b>Check # 1160033900</b>			<b>\$1,422.23</b>	<b>O'CONNORS LAWN &amp; GARDEN</b>	
PO# 21106565					
Center - 5100	5100				
			837.83	Ea- NOC- Svc- Vendor service to lawn mowers at OCSO Range B430-38 & 29	
PO# 21106752					
Center - 5100	5100				
			584.40	EA- NOC/Svc- Repair Training Center Lawn Mower (B430-29)	
<b>Check # 1160033901</b>			<b>\$206.20</b>	<b>OKLAHOMA NATURAL GAS</b>	
PO# 21101199		#164-10			
Center - 5100	5100				
			206.20	Blanket FY 10-11 Natural Gas Service- Spencer	
<b>Check # 1160033902</b>			<b>\$618.90</b>	<b>OKLAHOMA NATURAL GAS COMPANY</b>	
PO# 21106232		27-11			
Center - 5105	5105				
			618.90	Blanket for natural gas service at the OCSO MWC Substation/Fleet Shop	
<b>Check # 1160033903</b>			<b>\$437.00</b>	<b>PUCKETT'S INC</b>	
PO# 21106698					
Center - 5105	5105				
			437.00	Repair L Fender/Buf & Sand Scratches on hood and front bumper	
<b>Check # 1160033904</b>			<b>\$98.09</b>	<b>QUIK PRINT OF OKLAHOMA CITY INC</b>	
PO# 21107071		Walk Thru			
Center - 5100	5100				
			98.09	Ea- NOC- Supply- 11x17 display posters	
<b>Check # 1160033905</b>			<b>\$36.00</b>	<b>SONITROL OF OKLAHOMA CITY INC</b>	
PO# 21101225		#164-10			
Center - 5100	5100				
			36.00	Blanket for alarm monitoring svc for explosives bunker & evidence freezer	
<b>Check # 1160033906</b>			<b>\$5,987.00</b>	<b>SPECIAL OPS UNIFORMS INC</b>	
PO# 21106198					
Center - 5100	5100				
			137.00	FREIGHT, DELIVERY ETC.	
			1,000.00	NOC- Supply- 40mm Direct Impact #6320	
			1,000.00	NOC- Supply- 40mm Direct Impact #6322	
			1,000.00	NOC- Supply- 40mm Exact Impact #6325	
			1,000.00	NOC- Supply- 40mm Powder Ferret #1290	
			900.00	NOC- Supply- Flameless tri-chamber CS part# 1032	
			950.00	NOC- Supply- Multi Port Plus 15 grm reload part# 7001	

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1160 Sheriff Service Fee Fund

<b>Check # 1160033907</b>	<b>\$156.00</b>	<b>STOLZ TELECOM LLC</b>
PO# 21105344		
Center - 5100 5100		
156.00 Ea- CW10044, Supply- Programming adapter for HHC-5300		
<b>Check # 1160033908</b>	<b>\$623.73</b>	<b>SWAIM SERUM CO INC</b>
PO# 21101215		#164-10
Center - 5100 5100		
623.73 Blanket for misc. splys for K-9's		
<b>Check # 1160033909</b>	<b>\$3,253.00</b>	<b>ULTIMATE COLLISION</b>
PO# 21105004		299-10
Center - 5105 5105		
3,253.00 NOC- Svc- Vendor repair damages to B612-397 C Back '09 Charger - as per estimate		
<b>Check # 1160033910</b>	<b>\$1,100.00</b>	<b>UTILITY DATA SERVICES INC</b>
PO# 21100922		#159-10
Center - 5100 5100		
1,100.00 Blanket for data search services for locating defendants for outstanding warrants FY10-11		
<b>Check # 1160033911</b>	<b>\$1,295.81</b>	<b>VOICE PRODUCTS INC</b>
PO# 21100899		#159-10
Center - 5100 5100		
1,295.81 Blanket for annual maintenance 24/7 for the Racal/Nice Wordnet Series 2 Recorder w/ 24 ch & 2 D\		
<b>Check # 1160033912</b>	<b>\$393.75</b>	<b>W W GRAINGER INC DBA GRAINGER PARTS OPERATIONS</b>
PO# 21106975		
Center - 5105 5105		
393.75 SW817, Supply- Battery charger 12/24 volt (1JYU3) - for Fleet Shop use		

### 2011 Fund - 1161 Sheriff's Special Revenue Fund

<b>Check # 1161049944</b>	<b>\$106.90</b>	<b>ADI (ADEMCO)</b>
PO# 21106176		
Center - 5110 5110		
106.90 Ea- NOC- Svc- Vendor repair 8-48 MM F1.0 Camera Lens		
<b>Check # 1161049945</b>	<b>\$760.00</b>	<b>ALL SERVICE SHEET METAL INC</b>
PO# 21105885		
Center - 5108 5108		
420.00 Ea- NOC- Supply- 16ga galvanized panels		
340.00 NOC- Svc- installation of 16ga galvanized panels		
<b>Check # 1161049946</b>	<b>\$4,457.08</b>	<b>ALLIED WASTE SYSTEMS INC DBA ALLIED WASTE SERVI</b>
PO# 21100676		159-10
Center - 5108 5108		
87.08 Blanket FY 2010-2011 Trash Service (CW06076)		
PO# 21105001		299-10
Center - 5108 5108		
4,370.00 CW06076 Blanket for waste service for Detention Center		
<b>Check # 1161049947</b>	<b>\$66,765.02</b>	<b>ARAMARK CORRECTIONAL SERVICES</b>
PO# 21105956		14-11
Center - 5146 5146		
12,160.52 Contracted Inmate Food Service for February 2011 (Bid 10909262)		
PO# 21106423		38-11
Center - 5146 5146		
53,580.95 Contracted Inmate Food Service for March 2011 (Bid 10909262)		
PO# 21106562		46-11
Center - 5111 5111		
1,023.55 Inmate Commissary Resale "Fresh Favorites" for March 2011 (Bid 10909262)		

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

2011	Fund - 1161	Sheriff's Special Revenue Fund			
<b>Check # 1161049948</b>			<b>\$2,686.00</b>	ARDOR LLC DBA ARDOR SOLUTIONS	
PO# 21106164					
Center - 5108	5108				
			2,686.00	NOC- Svc- Vendor repair to Kitchen floor at Det Ctr	
<b>Check # 1161049949</b>			<b>\$169,525.27</b>	ARMOR CORRECTIONAL HEALTH SERVICES INC	
PO# 21107142					
Center - 5110	5110				
			100,000.00	Contracted Inmate Healthcare for March 2011- Partial Funding (Bid 10907771)	
Center - 5111	5111				
			69,525.27	Contracted Inmate Healthcare for March 2011- Partial Funding (Bid 10907771)	
<b>Check # 1161049950</b>			<b>\$950.00</b>	ASSESSMENT INC	
PO# 21105003		299-10			
Center - 5110	5110				
			950.00	Blanket for MMPI & CPI Testing	
<b>Check # 1161049951</b>			<b>\$4,595.00</b>	AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM	
PO# 21100803		159-10			
Center - 5111	5111				
			4,595.00	CW07090, Blanket for Laundry washers and dryers lease & chemicals	
<b>Check # 1161049952</b>			<b>\$1,225.00</b>	AUTO-CHLOR SERVICES LLC DBA AUTO-CHLOR SYSTEM	
PO# 21100800		159-10			
Center - 5111	5111				
			1,225.00	CW08096, Blanket for dishwashers lease & chemicals	
<b>Check # 1161049953</b>			<b>\$1,133.23</b>	BOAZ CANDY & TOBACCO CO	
PO# 21106427		38-11			
Center - 5111	5111				
			1,133.23	CW10029 Blanket for commissary resale items - March 2011	
<b>Check # 1161049954</b>			<b>\$1,015.20</b>	BOB BARKER COMPANY INC	
PO# 21106769					
Center - 5111	5111				
			203.04	CS- CW11027 Sec 2.8, Supply- Inmate shoes, pvc sandal unisex - sz 7	
			812.16	CS- CW11027 Sec 2.8, Supply- Inmate shoes, pvc sandal unisex - sz 9	
<b>Check # 1161049955</b>			<b>\$371.00</b>	BOONE & BOONE SALES CO INC	
PO# 21106827					
Center - 5108	5108				
			371.00	Ea- NOC- Supply- SPS-30 Hoffman Pressure Pilot	
<b>Check # 1161049956</b>			<b>\$934.40</b>	BUILDING SPECIALTIES DBA L&W SUPPLY CORPORATION	
PO# 21106892					
Center - 5108	5108				
			934.40	Ctr- NOC- Supply- Ceiling tile radar 2120 2x2x5/8	
<b>Check # 1161049957</b>			<b>\$39.89</b>	CDW GOVERNMENT INC (COMPUTER DISCOUNT WAREH)	
PO# 21106526					
Center - 5110	5110				
			39.89	Ea- NOC- Supply- eVGA e-Ge-Force 8400 GS video card	
<b>Check # 1161049958</b>			<b>\$1,057.50</b>	CENTRAL POLY CORPORATION	
PO# 21106700					
Center - 5111	5111				
			1,057.50	Heritage High Density Clear only	
<b>Check # 1161049959</b>			<b>\$129.94</b>	COOKS DIRECT INC AKA COOKS CORRECTIONAL KITCHEN	
PO# 21106828					
Center - 5110	5110				
			24.99	CS- NOC- Supply- 24" rubber squeegee, 6/cs	

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

2011	Fund - 1161	Sheriff's Special Revenue Fund	
Check # 1161049959			\$129.94 COOKS DIRECT INC AKA COOKS CORRECTIONAL KITCHEN
PO# 21106828			
Center - 5110	5110		
			74.95 Ea- NOC- Supply- 60" threaded handles
			30.00 FREIGHT, DELIVERY ETC.
Check # 1161049960			\$696.00 DELL ROMAINE COMPANIES INC DBA ROMAINE COMPAN
PO# 21101428		166-10	
Center - 5108	5108		
			696.00 Blanket for misc. splys (NOC)
Check # 1161049961			\$374.40 EUREKA WATER COMPANY
PO# 21101435		166-10	
Center - 5110	5110		
			374.40 Blanket for Dispensed Bottled Water (CW11006)
Check # 1161049962			\$310.02 FIRECO OF OKLAHOMA INC
PO# 21106522			
Center - 5108	5108		
			51.90 CW11070, Svc- 10 lb fire extinguishers, 6 yr test & recharge
			258.12 CW11070, Svc- 10 lb fire extinguishers, hydrotest and recharge
Check # 1161049963			\$3,114.00 FIRST CHOICE MEDICAL SUPPLY
PO# 21106980			
Center - 5111	5111		
			3,114.00 CS- CW11033 Sec 22B4, Supply- Powder free latex exam gloves, XL - for Det Stock
Check # 1161049964			\$31.00 GIANT PLASTIC INDUSTRIES INC
PO# 21106861			
Center - 5111	5111		
			31.00 CS- CW11028 Sec 2-10a, Supply- 2x3 .002 mil zip lock bags - 1000/cs
Check # 1161049965			\$479.36 GRAYBAR ELECTRIC CO INC
PO# 21102929		#180-10	
Center - 5108	5108		
			479.36 Blanket for misc. bldg splys (US Comm# MA-IS43272-6)
Check # 1161049966			\$8,297.90 GT DISTRIBUTORS INCORPORATED
PO# 21104939			
Center - 5110	5110		
			8,297.90 ORDER - PLEASE SEE FILE ATTACHEMENT FOR ORDER ITEMIZATION- CW10056, Supply- Re
Check # 1161049967			\$27.76 GULF SOUTH MEDICAL SUPPLY INC
PO# 21106768			
Center - 5108	5108		
			27.76 CS- CW10033 p7 #11, Supply- Urine specimen container, 200/cs
Check # 1161049968			\$31.74 H-I-S PAINT MFG CO INC
PO# 21102930		#180-10	
Center - 5108	5108		
			31.74 Blanket for misc. paint splys CW10026
Check # 1161049969			\$719.00 HG 2 EMERGENCY LLC
PO# 21106006			
Center - 5112	5112		
			699.00 Ea- NOC- Equip- Blue/Red 72" runner kit w/ anodized aluminum sleeves and required controller - fo
			20.00 FREIGHT, DELIVERY ETC.
Check # 1161049970			\$69.94 HOME DEPOT USA INC DBA THE HOME DEPOT
PO# 21102931		#180-10	
Center - 5108	5108		
			69.94 Blanket for misc. bldg splys (US Comm# 5091)

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

---

### 2011 Fund - 1161 Sheriff's Special Revenue Fund

---

**Check # 1161049971 \$9,888.00 JERRY AMUNDSEN DBA AMUNDSEN FOOD EQUIPMENT**

PO# 21106174

Center - 5111 5111

9,888.00 Ea- Q11-042, Equip- Custom Security Steam Table

---

**Check # 1161049972 \$1,492.83 JOHN W GASPARINI INC DBA MARKS PLUMBING PARTS**

PO# 21106268

Center - 5108 5108

441.36 Ea- NOC- Supply- 09957 swingspout T&S brass 12'  
208.80 Ea- NOC- Supply- 25171 Encore spout adapter  
334.92 Ea- NOC- Supply- 25223 Encore 12" swingspout  
288.80 Ea- NOC- Supply- 38583 glasses, safety w/ LED lights  
218.95 Ea- NOC- Supply- MTB-2424 St Williams basin

---

**Check # 1161049973 \$332.00 JP MORGAN TRUST COMPANY NATIONAL ASSOCIATION**

PO# 21100809

159-10

Center - 5111 5111

332.00 NOC- Svc- Blanket for Inmate Trust Account Analysis

---

**Check # 1161049974 \$13,318.06 JWC ENVIRONMENTAL**

PO# 21105635

Center - 5108 5108

13,318.06 ORDER - PLEASE SEE FILE ATTACHEMENT FOR ITEMIZATION- Sole Source - Supply- Repair p

---

**Check # 1161049975 \$3,558.75 KRONOS INCORPORATED**

PO# 21104753

Resolution # 297-10

Center - 5110 5110

3,558.75 Ref PO 21008437- Blanket for Kronos HR Project (Partial Funding)

---

**Check # 1161049976 \$153.38 LOCKE SUPPLY COMPANY**

PO# 21104601

289-10

Center - 5108 5108

153.38 Blanket for misc. maint supplies for Det Ctr

---

**Check # 1161049977 \$4,626.00 MAINTENANCE SUPPLY COMPANY INCORPORATED DBA**

PO# 21106193

Center - 5111 5111

4,626.00 CS- CW11028 Sec 1-91, Supply- Sanitary napkins, 816/CS

---

**Check # 1161049978 \$510.24 MAXIMA SUPPLY LLC**

PO# 21106430

38-11

Center - 5111 5111

510.24 CW10029 Blanket for commissary resale items - March 2011

---

**Check # 1161049979 \$2,970.00 METRO PARKING GARAGE**

PO# 21101433

165-10

Center - 5110 5110

2,970.00 FY 2010-2011 Blanket for Employee Parking at Courthouse

---

**Check # 1161049980 \$436.18 MID-STATES SERVICES INC**

PO# 21106431

38-11

Center - 5111 5111

436.18 CW10029 Blanket for commissary resale items - March 2011

---

**Check # 1161049981 \$58.87 OKLAHOMA COUNTY SHERIFF'S OFFICE - INMATE TRUST**

PO# 21107120

Center - 5111 5111

58.87 NOC- Svc- Reimb. to Inmate Trust Acct (Wilson 130468817, Stevenson 130470830)

---

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1161 Sheriff's Special Revenue Fund

<b>Check # 1161049982</b>	<b>\$10,732.98</b>	<b>OKLAHOMA TAX COMM</b>
PO# 21107200		
Center - 5111 5111		
5,826.56		Inmate Commissary Resale Supplies- Actual Sales Taxes for 2nd 1/2 of March 2011
4,906.42		Inmate Commissary Resale Supplies- Estimated Sales Taxes for 1st 1/2 of April 2011
<b>Check # 1161049983</b>	<b>\$261.00</b>	<b>PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRO</b>
PO# 21105632		
Center - 5111 5111		
261.00		CS- CW11028 Sec 1-85 3d, Supply- Buffer pads, 20" -5/cs
<b>Check # 1161049984</b>	<b>\$29,514.35</b>	<b>RUBLE VANCE CHEVROLET OLDSMOBILE GEO INC</b>
PO# 21106062		Walk Thru
Center - 5179 5179		
29,514.35		Ea- (GRANT HWY SAFETY 2011) SW035 PS Contract 2290, Equip- 2011 Chevrolet Tahoe SSV 4x
<b>Check # 1161049985</b>	<b>\$9,279.51</b>	<b>THE CENTRIC GROUP LLC DBA KEEFE COMMISARY NETV</b>
PO# 21106428		38-11
Center - 5111 5111		
9,279.51		CW10029 Blanket for commissary resale items - March 2011
<b>Check # 1161049986</b>	<b>\$500.00</b>	<b>TRMG PC</b>
PO# 21107201		
Center - 5110 5110		
500.00		Judgement- Nicholas Davis vs Oklahoma County, et al CIV-08-550 (approved by BOCC at 3/30/11 r
<b>Check # 1161049987</b>	<b>\$4,400.00</b>	<b>UNITED STATES POSTAL SERVICE</b>
PO# 21107144		
Center - 5111 5111		
4,400.00		NOC- Supply- Postage stamps for inmate commissary resale items
<b>Check # 1161049988</b>	<b>\$80.00</b>	<b>WALKER COMPANIES INC</b>
PO# 21106620		
Center - 5110 5110		
80.00		Ea- SW1114, Svc-New notary commission for Tamara Marshall, 4th flr clerical

### 2011 Fund - 1233 Juvenile Grant Fund

<b>Check # 123308597</b>	<b>\$330.00</b>	<b>AMERICAN PROBATION &amp; PAROLE ASSOC (APPA)</b>
PO# 21104371		
Center - 5216 5216		
330.00		REGISTRATION FEE FOR CHRISTE SWEAT / APPA WINTER CONFERENCE FEB 27 - MARCH 2
<b>Check # 123308598</b>	<b>\$1,808.64</b>	<b>BENTLEY HEDGES TRAVEL SERVICE INC</b>
PO# 21107312		
Center - 5216 5216		
1,808.64		LODGING FOR KIM BRINKMAN, SEAN CHOATE, KIM CONOVER, CONTESSA DUNCAN, LISA SI
<b>Check # 123308599</b>	<b>\$212.90</b>	<b>INDEPENDENT STATIONERS INC</b>
PO# 21106898		
Center - 5217 5217		
18.60		1800 SERIES DESKTOP ELECTRIC PENCIL SHARPENER, CHARCOAL BLACK
5.37		CERTIFICATE,BLANK,AWARD
5.37		CERTIFICATE,BLANK,GLD.BRDR
5.37		CERTIFICATES,BLUE
16.11		CERTIFICATES,RED
21.72		Disinfecting and Cleaning Wipes, 7 x 8, White, 70/Canister
13.20		FILE FOLDERS, 1/3 CUT ASSORTED, 1-PLY TOP TAB, LETTER, MANILA, 100/BOX
115.44		Two-Pocket Portfolios w/Tang Fasteners, 11 x 8-1/2, Dark Blue, 25/Box
11.72		Z-GRIP RETRACTABLE BALLPOINT PEN, BLACK INK, MEDIUM, 1.0 MM

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

### 2011 Fund - 1233 Juvenile Grant Fund

**Check # 123308600 \$10,492.74 JUSTICE BENEFITS INC**  
PO# 21106185  
Center - 5216 5216  
10,492.74 FUNDING FOR A GRANT/2ND QUARTER FY 11/17% ADMIN FEE

**Check # 123308601 \$91.50 KATAWANA STEPHENS**  
PO# 21107260  
Center - 5216 5216  
91.50 PER DIEM/MEALS/OUJPTP TRAINING IN TULSA OK/MARCH 30, 2011 FOR KATAWANA STEPHE

**Check # 123308602 \$91.50 KERRON LEACHE**  
PO# 21107261  
Center - 5216 5216  
91.50 PER DIEM/MEALS/OUJPTP TRAINING IN TULSA OK MARCH 30, 2011 FOR KERRON LEACH

**Check # 123308603 \$91.50 LYNETTE JONES**  
PO# 21107259  
Center - 5216 5216  
91.50 PER DIEM/MEAL/OUJPTP TRAINING IN TULSA OK/MARCH 30, 2011 FOR LYNETTE JONES

**Check # 123308604 \$91.50 TAOFIK IPAYE**  
PO# 21107262  
Center - 5216 5216  
91.50 PER DIEM/MEALS/OUJPTP TRAINING IN TULSA OK MARCH 30, 2011 FOR TAOFIK IPAYE

### 2011 Fund - 1240 Planning Commission Fee Fund

**Check # 124005902 \$409.46 BOARD OF COUNTY COMMISSIONERS**  
PO# 21106563 46-11  
Center - 3000 3000  
409.46 REIMBURSEMENT TO BOCC FOR POSTAGE

**Check # 124005903 \$472.13 ESRI**  
PO# 21106895  
Center - 3000 3000  
72.13 NOC ARCVIEW SINGLE USE MAINTENANCE SOFTWARE, MAINTENANCE AND SUPPORT  
400.00 NOC ARCVIEW SINGLE USE PRIMARY MAINTENANCE SOFTWARE, MAINTENANCE AND SUPP

**Check # 124005904 \$53.04 GORDON HENDRY MURRAY**  
PO# 21107265  
Center - 3000 3000  
53.04 TRAVEL-IN STATE

**Check # 124005905 \$137.70 HAROLD E MCLAUGHLIN**  
PO# 21107264  
Center - 3000 3000  
137.70 TRAVEL-IN STATE

**Check # 124005906 \$12.35 INDEPENDENT STATIONERS INC**  
PO# 21105816 13-11  
Center - 3000 3000  
12.35 BLANKET FOR OFFICE SUPPLIES / INDEPENDENT STATIONERS

**Check # 124005907 \$615.00 METRO PARKING GARAGE**  
PO# 21101459 166-10  
Center - 3000 3000  
615.00 PLANNING PERSONNEL PARKING

**Check # 124005908 \$256.90 THE JOURNAL RECORD PUBLISHING CO**  
PO# 21101458 166-10  
Center - 3000 3000  
256.90 NOC LEGAL NOTICES FOR PLANNING COMMISSION, BOA, FLOODPLAIN MGT. MEETING NOT

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

---

### 2011 Fund - 1260 Community Service Fee

---

Check # 126004367 \$205.44 INDEPENDENT STATIONERS INC

PO# 21105817 13-11  
Center - 3105 3105  
205.44 Office supplies

---

Check # 126004368 \$1,200.00 PRO TECH MONITORING INC

PO# 21103906  
Center - 3105 3105  
1,200.00 Replacement for lost or damaged GPS device

---

Check # 126004369 \$5,012.75 PRO TECH MONITORING INC

PO# 21106236 27-11  
Center - 3105 3105  
5,012.75 Monitoring of global positioning system (GPS) devices for conditional bond clients

---

### 2011 Fund - 1280 Drug Court Fund

---

Check # 128002130 \$809.49 INDEPENDENT STATIONERS INC

PO# 21106175  
Center - 3150 3150  
26.15 BAGS, SHREDDER, F/1208/1216  
15.08 BATTERY, ALKA, INDUST, AA, 24PK  
15.06 BATTERY, ALKA, INDUST, AAA, 24  
87.23 Certificate/Document Cover, 12-1/2 x 9-3/4, Black, 6/Pack  
30.03 Charger, for 4 AA or AAA Nimh Batteries, 15-Minute Charge Cycle  
4.67 Distinctions Paper Clip Holder, Metal/Wood, 3 7/8 x 4 1/8 x 2 3/8, Black/Silver  
18.10 ENV, TINTED, WVN, 24#, #10, WE  
30.48 File Folders, 1/3 Cut Assorted, Reinforced Top Tab, Letter, Manila, 100/Box  
211.68 Jetstream Ballpoint Stick Pen, Black Ink, Bold  
14.88 Jetstream Ballpoint Stick Pen, Blue Ink, Bold  
23.40 Lemon Scent Wet Wipes, Cloth, 7 x 10, White, 18/Pack  
1.03 ONE-COLOR DAILY DESK CALENDAR REFILL, 3-1/2W X 6H  
28.71 PM Company consecutively numbered double ticket roll, red  
28.71 PM Company consecutively numbered double ticket roll, blue  
37.93 Recycled Record Storage Box, Letter/Legal, 12 x 15 x 10, Kraft, 12/ Carton  
1.20 STANDARD CHISEL POINT 210 STRIP COUNT STAPLES, 5000/BOX  
1.71 Smooth Paper Clips, Wire, Jumbo, Silver, 100/Box  
21.66 TICKET, DBL COUPON, WE2M/RL  
203.04 TIDAL MP COPY/LASER/INKJET PAPER, 92 BRIGHTNESS, 20LB, LETTER, 5000 SHEETS  
8.74 VELLUM BRISTOL COVER STOCK, 67LB, IVORY, LETTER, 250 SHEETS/PACK

---

Check # 128002131 \$70.23 RK BLACK MISSOURI LLC

PO# 21103755 195-10  
Center - 3150 3150  
70.23 Lease of Ricoh Aficio 5001SPF for Drug Court office

---

### 2011 Fund - 2010 Capital Improvement - Regular

---

Check # 201004313 \$7,580.00 JAMES PHILLIPS DBA PHILLIPS DRYWALL ACOUSTICS

PO# 21107184  
Center - 1200 1200  
7,580.00 Replace hail-damaged metal roof on District 3 paint building

---

Check # 201004314 \$1,736.00 SOUTHWESTERN ROOFING & METALCOR

PO# 21106970 55-11  
Center - 1200 1200  
1,736.00 Repair of the roof at the Election Board.

---

# PENDING APPROVAL

Apr 08 2011 11:13 am

## COMMISSIONER'S PROCEEDING DETAIL REPORT

OKLAHOMA COUNTY

April 13, 2011

Check Amount Purpose Vendor

---

### 2011 Fund - 2032 County Bonds 2008

---

**Check # 203200405** \$1,340.54 C H GUERNSEY & CO  
PO# 21101669  
Center - 1206 1206  
1,340.54 Mechanical, electrical, and plumbing inspection services for the Oklahoma County Courthouse Rem

---

**Check # 203200406** \$403,280.70 LIPPERT BROTHERS INC  
PO# 21104856 298-10  
Center - 1206 1206  
403,280.70 Courthouse infrastructure improvements, Project #E-2005-M, per contract.

---

**Check # 203200407** \$30,783.63 SEVILLE FINANCE INC  
PO# 21104228  
Center - 1207 1207  
30,783.63 Contract number 10902235: asset recovery services; estimated amount.

---

**Check # 203200408** \$20,250.54 TETRA TECH INC  
PO# 21105139 305-10  
Center - 1205 1205  
20,250.54 Engineering services for Deer Creek Hazard Mitigation Project, #E2007-J.

---

### 2011 Fund - 4020 Worker's Compensation

---

**Check # 402003762** \$5,000.00 CONSOLIDATED BENEFITS RESOURCES LLC  
PO# 21100863 159-10  
Center - 0001 0001  
5,000.00 Workers compensation administrative fees.

---

### 2011 Fund - 4030 Self Insurance

---

**Check # 403001913** \$127.76 CITY REPORTERS INC  
PO# 21107185  
Center - 0001 0001  
127.76 Invoice #226464, copy of deposition of Justin Isch, CJ-08-010706, Beckman v. Correctional Healthc

---

**Check # 403001914** \$388.18 D & R REPORTING & VIDEO INC  
PO# 21107268  
Center - 0001 0001  
388.18 Invoice #96856, copy of deposition of John Whetzel, CIV-08-1208, Layton v. Correctional Healthcar

**Total Invoices Entered For The Meeting Date April 13, 2011 - 536**

# PENDING APPROVAL

## OKLAHOMA COUNTY PAYROLL PURCHASE ORDER

1160 FUND:

5100 - 51000 ACCOUNT:

2010 - 2011 YEAR:

Purchase Order No. SERVICE FEE

To the Governing Board of Oklahoma County: By Affidavit under oath, the Pay Roll of REGULAR PERSONNEL of OKLAHOMA COUNTY SHERIFF'S OFFICE is hereby certified to you for your consideration, covering the REGULAR pay-period fixed and established, of one month, beginning April 1, 2011 and ending April 30, 2011 as follows, to-wit:

	EMPLOYEE	RATE OF	AMOUNT	Cell Phone	Mileage		
	NAME	PAY	ALLOWED	Stipend	Allowance	POSITION TITLE	NOTES
1	Back, Curtis V.	25.08	1,040.82			D.S./INV	41.5 HRS - O.T.
2	Grant, Larry	28.24	112.96			D.S./INV	4 HRS - O.T.
3	Lilly, Jimmy	30.05	450.75			SGT/INV	15 HRS - O.T.
4							
5							
6							
	<b>Grand Total</b>	<b>83.37</b>	<b>1,604.53</b>	<b>0.00</b>	<b>0.00</b>		

STATE OF OKLAHOMA, County of Oklahoma, ss:

AFFIDAVIT

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

I, further depose and say that the foregoing payroll is correct, that the several amounts claimed are correct, just, due and unpaid, and that the aggregate amount approved by me for payment is 1,604.53 payable to 3 employees which said amount is subject to the withholding of any taxes, or other deductions prescribed by law.

  
JOHN WHETSEL, SHERIFF

Supporting data must be attached. Number of supporting data pages \_\_\_\_\_

RECEIVED  
APR 01 2011

CAROLYNN CAUTION  
PAYROLL DEPARTMENT

# PENDING APPROVAL

Purchase Order No. \_\_\_\_\_ Warrant No. \_\_\_\_\_ to \_\_\_\_\_ Inc.

## PAYROLL OKLAHOMA COUNTY

For Month APRIL 2011  
OKLAHOMA COUNTY SHERIFF'S OFFICE Department \_\_\_\_\_

Filed APRIL CAROLYNN CAUDILL County Clerk By \_\_\_\_\_ Deputy

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

### ACTION BY THE GOVERNING BOARD

Considered on \_\_\_\_\_, 20 \_\_\_\_\_

and allowed for \_\_\_\_\_ Persons.

(Words, not figures)

Total Claimed \_\_\_\_\_ \$ \_\_\_\_\_

Amounts Disallowed, Total \_\_\_\_\_ \$ \_\_\_\_\_

Totals Allowed, and Charged to:

At a lawful meeting of the Governing Board on \_\_\_\_\_, 20 \_\_\_\_\_

BY ORDER OF THE BOARD:

\_\_\_\_\_  
Chairman  
(Chairman, Co. Commissioners)

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

### LAW EXCERPTS

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

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

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

### CERTIFICATE OF CERTIFYING OFFICE

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

\_\_\_\_\_  
Certifying Officer.