

Fiscal Year: 2011-2012

Purchase Orders by Account

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
<b>ANIMAL SHELTER MAINTENANCE &amp; OPERATIONS</b>				
<b>AS-MO</b>				
1727	177	ECOLAB FOOD SAFETY SPECIA	JANITORIAL SUPPLIES	\$77.70
1730	178	MWI VET SUPPLY	VET SUPPLIES ETC.	\$599.04
1800	179	LOWES	KENNEL SUPPLIES	\$23.21
1840	180	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
1887	181	DR MELISSA FRANCIS	VETERINARY SERVICE	\$300.00
1888	182	DR RACHEL PERTEET	VETERINARY SERVICE	\$600.00
Total:				\$1,667.95
<b>CIVIL DEFENSE</b>				
<b>CD-2</b>				
1317	16	ICOM AMERICA	RADIO CABLE	\$62.12
2024	17	U.S. POST OFFICE	POSTAGE	\$88.00
Total:				\$150.12
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ASHLD-3</b>				
1319	315	ICOM AMERICA	MOBILE RADIOS	\$1,562.46
Total:				\$1,562.46
<b>FD-BLNCO-2</b>				
1902	316	MCALESTER WELDING SUPPLI	OXYGEN BOTTLE RENTAL	\$110.00
1903	317	ALLIED WASTE	TRASH SERVICE	\$98.38
1986	318	RURAL WATER DIST #8	MONTHLY SERVICE	\$19.75
Total:				\$228.13
<b>FD-BLUE-2</b>				
1046	319	FUELMAN OF OKLAHOMA	FUEL	\$161.39
1962	320	AT&T	MONTHLY SERVICE	\$101.35
Total:				\$262.74
<b>FD-HWARP-2</b>				
1711	321	FUELMAN OF OKLAHOMA	FUEL	\$494.76
Total:				\$494.76
<b>FD-HWARP-3</b>				
1471	322	JIM WOOD REFRIGERATION	ICE MACHINE	\$2,818.00
1908	323	DEFRANGE AUTO	BUMPER ETC.	\$2,775.00
Total:				\$5,593.00
<b>FD-QUIN-2</b>				
1911	324	SERVA-LITE	RADIO PROGRAMMING	\$45.00
Total:				\$45.00
<b>FD-SAMPT-2</b>				
1905	325	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
1906	326	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$149.00
1907	327	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$105.71
Total:				\$279.71
<b>FD-SHGRV-2</b>				
1465	328	FUELMAN OF OKLAHOMA	FUEL	\$301.79
Total:				\$301.79
<b>FD-TANHL-2</b>				
1909	329	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$174.00
1910	330	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$52.00
Total:				\$226.00
<b>FD-UNCHP-2</b>				
1844	331	FIRE SUPPLY HOUSE	WILDLAND GEAR	\$2,475.00
Total:				\$2,475.00
<b>FD-UNCHP-3</b>				

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1446	332	STATEWIDE COMMUNICATION	LIGHT BAR ETC.	\$3,660.75
Total:				\$3,660.75
<b>GENERAL</b>				
<b>C-2</b>				
1901	653	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$32.98
Total:				\$32.98
<b>E-1A</b>				
2033	654	OSU COOPERATIVE EXTENSIVE	PERSONAL SERVICES	\$14,207.00
Total:				\$14,207.00
<b>E-2</b>				
1995	655	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$107.95
2034	656	OSU COOPERATIVE EXTENSIVE	POSTAGE	\$119.00
Total:				\$226.95
<b>F-2</b>				
1971	657	OPEN GATE TECHNOLOGIES	MAINTENANCE CONTRACT	\$220.00
Total:				\$220.00
<b>H-1B</b>				
1929	658	THOMAS, ANGEL J	TRAVEL	\$261.30
Total:				\$261.30
<b>K-2</b>				
1904	659	COMMUNITYWORKS	JUVENILE DETENTION	\$21.54
2012	660	SEQUOYAH ENTERPRISE INC	JUVENILE DETENTION	\$46.52
2020	661	POTTAWATOMIE COUNTY REG	JUVENILE DETENTION	\$540.00
2021	662	EASTERN OK YOUTH SERVICES	JUVENILE DETENTION	\$511.50
2022	663	EASTERN OK YOUTH SERVICES	JUVENILE DETENTION	\$186.00
Total:				\$1,305.56
<b>R-2</b>				
1975	664	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$8,115.33
2011	665	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,389.85
Total:				\$10,505.18
<b>SO-1B</b>				
1311	666	HILTON GARDEN INN NORMAN	LODGING	\$308.00
1928	667	SANDERS, SHAWNA D	TRAVEL	\$106.36
1930	668	SHERRELL, GEORGE R	TRAVEL	\$297.59
Total:				\$711.95
<b>SO-2</b>				
1927	669	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$219.93
1991	670	XEROX CORPORATION	COPIER LEASE	\$274.90
2013	671	OSU/CLGT	REGISTRATION FEE	\$20.00
2014	672	OSU/CLGT	REGISTRATION FEE	\$20.00
2016	673	OSU/CLGT	REGISTRATION FEE	\$20.00
2017	674	OSU/CLGT	REGISTRATION FEE	\$20.00
Total:				\$574.83
<b>SR-2</b>				
1955	675	SPRINT	MONTHLY SERVICE	\$42.99
Total:				\$42.99
<b>HEALTH</b>				
<b>MD-1B</b>				
2027	71	KETCHUM, RICKY DEAN	TRAVEL	\$302.83
Total:				\$302.83
<b>MD-2</b>				
390	72	AMSAN	FLOOR SCRUBBER PARTS	\$124.12
702	73	BRIGGS PRINTING	SWAT SUPPLIES	\$804.00

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752	74	MCALESTER RADIO	RADIO ADDS	\$1,000.00
1240	75	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$2,104.99
1394	76	SANOFI PASTURE	VACCINE	\$199.08
1591	77	BEYOND PLAY LLC	SOONERSTART SUPPLIES	\$121.67
1593	78	WALMART COMMUNITY BRC	SWAT SUPPLIES	\$137.15
1867	79	H & P MECHANICAL	A/C REPAIR	\$616.50
1983	80	AT&T MOBILITY	MONTHLY SERVICE	\$27.06
2032	81	AVAYA	SERVICE AGREEMENT	\$261.49
Total:				\$5,396.06

**HIGHWAY CASH**

**T-2 #1**

426	832	ALDERSON REGIONAL LANDFI	LANDFILL CHARGES	\$88.58
1029	833	PIKEPASS CUSTOMER SERV. C	TOLL	\$1.90
1896	834	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$38.23
1897	835	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$528.31
Total:				\$657.02

**T-2 #2**

855	841	KIRBY SMITH INC.	IGNITION SWITCH	\$112.98
1030	842	PIKEPASS CUSTOMER SERV. C	TOLL	\$5.45
1063	843	KIRBY SMITH INC.	EQUIP PARTS	\$370.50
1112	844	KIAMICHI AUTOMOTIVE WAR	PLUGS	\$23.60
1113	845	OK TIRE	HYDRAULIC FLUID	\$234.00
1114	846	UNIFIRST	UNIFORMS SERVICE	\$441.67
1168	847	JET TIRE SERVICE	TIRE	\$950.00
1169	848	OK TIRE	TIRES	\$558.00
1222	849	JET TIRE SERVICE	TRAILER TIRES	\$183.00
1223	850	KIAMICHI AUTOMOTIVE WAR	BRAKERS	\$60.39
1259	851	ADAMS TRUE VALUE	NUTS & BOLTS	\$20.66
1307	852	KIAMICHI AUTOMOTIVE WAR	HYDRAULIC HOSE	\$129.25
1332	853	KIAMICHI AUTOMOTIVE WAR	A/C PARTS	\$94.83
1333	854	OK TIRE	TIRES	\$884.58
1342	855	UNIFIRST	UNIFORMS SERVICE	\$441.67
1400	856	YELLOW HOUSE MACHINE	NUTS & WASHERS	\$8.32
1401	857	NAPA	IGNITION SWITCH	\$51.89
1422	858	RAM INC	FUEL	\$6,231.00
1423	859	STANDARD MACHINE & WELD	PIPE	\$15.72
1424	860	T & W TIRE	RECAPS & REPAIR	\$2,332.15
1459	861	KIAMICHI AUTOMOTIVE WAR	ENGINE PARTS	\$196.53
1460	862	KEY EQUIPMENT	24" BAND	\$44.46
1496	863	START RITE AUTO ELECTRIC	ALTERNATOR	\$120.00
1497	864	JET TIRE SERVICE	TIRES	\$212.26
1525	865	OK TIRE	TIRES	\$235.90
1526	866	UNIFIRST	UNIFORMS	\$441.67
1546	867	KIAMICHI AUTOMOTIVE WAR	A/C PARTS	\$504.74
1547	868	ALLEN LUMBER	BRIDGE TIMBERS ETC	\$497.00
1576	869	ADAMS TRUE VALUE	HOSE	\$6.99
1594	870	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$289.09
1958	871	AT&T	MONTHLY SERVICE	\$29.88
Total:				\$15,728.18

**T-2 #3**

1278	881	ALDERSON REGIONAL LANDFI	LANDFILL CHARGES	\$34.40
1699	882	WARREN CAT	FILTERS ETC	\$273.70
1701	883	KEY EQUIPMENT	TINHORN	\$230.40

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1719	884	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$79.95
1752	885	STANDARD MACHINE & WELD	PIPES ETC.	\$66.34
1753	886	HOPKINS PROPANE	FUEL	\$4,933.80
1783	887	STANDARD MACHINE & WELD	EQUIP REPAIR	\$325.00
1894	888	RAM INC	FUEL	\$4,873.95
1895	889	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
1957	890	DETCO	CITRUS SOLVENT	\$911.74
Total:				\$11,797.28
<b>T-2B #1</b>				
1932	836	WELCH STATE BANK	LEASE PAYMENT	\$4,200.06
1933	837	WELCH STATE BANK	LEASE PAYMENT	\$1,026.04
1934	838	EMPIRE COMPANY	LEASE PAYMENT	\$1,615.34
1935	839	EMPIRE COMPANY	LEASE PAYMENT	\$1,615.34
1936	840	THE BANK NA	LEASE PAYMENT	\$1,043.57
Total:				\$9,500.35
<b>T-2B #2</b>				
1937	872	WELCH STATE BANK	LEASE PAYMENT	\$2,183.24
1938	873	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32
1939	874	EMPIRE COMPANY	LEASE PAYMENT	\$1,850.72
1940	875	EMPIRE COMPANY	LEASE PAYMENT	\$1,850.72
1941	876	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,611.09
1942	877	EMPIRE COMPANY	LEASE PAYMENT	\$1,500.00
1943	878	WELCH STATE BANK	LEASE PAYMENT	\$857.38
1944	879	WELCH STATE BANK	LEASE PAYMENT	\$1,059.57
1945	880	EMPIRE FINANCIAL SERVICES	LEASE PAYMENT	\$1,282.10
Total:				\$15,700.14
<b>T-2B #3</b>				
1946	892	WELCH STATE BANK	LEASE PAYMENT	\$1,546.27
1947	893	EMPIRE COMPANIES	LEASE PAYMENT	\$1,610.33
1948	894	EMPIRE COMPANIES	LEASE PAYMENT	\$1,677.35
1949	895	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
1950	896	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
1951	897	WELCH STATE BANK	LEASE PAYMENT	\$454.17
1952	898	WELCH STATE BANK	LEASE PAYMENT	\$1,958.63
1953	899	WELCH STATE BANK	LEASE PAYMENT	\$1,928.26
1954	900	WELCH STATE BANK	LEASE PAYMENT	\$1,836.61
Total:				\$14,361.62
<b>T-3 #3</b>				
1912	891	31 TRAILER SALES	EQUIP TRAILER	\$2,850.00
Total:				\$2,850.00
<b>PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT</b>				
<b>PITTS EDA BOND</b>				
2019	3	BANCFIRST	BOND PAYMENT	\$230,082.18
Total:				\$230,082.18
<b>REAP GRANT</b>				
<b>RG-K4052</b>				
1038	11	DOLESE	1" CRUSHER RUN	\$1,527.44
1145	12	DOLESE	1" CRUSHER RUN	\$3,122.09
1445	13	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$11,184.14
1484	14	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$14,462.37
1512	15	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$14,470.26
Total:				\$44,766.30