

Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 9/19/2011

To: 9/19/2011

<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-1B</b>				
2109	183	FONTAINE, LAURETTA A	TRAVEL	\$6.11
				Total: \$6.11
<b>AS-MO</b>				
26	184	FUELMAN OF OKLAHOMA	FUEL	\$65.63
1524	185	PITTSBURG COUNTY HEALTH	VACCINE	\$614.25
1728	186	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$152.63
1786	187	ADA PAPER COMPANY	BLEACH	\$133.00
1956	188	WEBSTER VETERINARY	VACCINES ETC.	\$1,829.61
1978	189	ECOLAB FOOD SAFETY SPECIA	DECK BRUSHES	\$27.99
2043	195	DR RACHEL PERTEET	VETERINARY SERVICE	\$300.00
2044	196	DR. MARK FERRELL	VETERINARY SERVICE	\$300.00
2098	190	WALMART COMMUNITY BRC	PUPPY FOOD ETC	\$172.60
2102	191	TRACTOR SUPPLY	PET FOOD	\$378.75
2103	192	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$1,526.99
2167	193	NACA	INSTRUCTION MANUAL	\$61.00
2168	194	CPS HR CONSULTING	REGISTRATION FEE	\$250.00
				Total: \$5,812.45
<b>DISTRICT 18 DRUG COURT</b>				
<b>DC-2</b>				
1167	42	REDWOOD BIOTECH	DRUG TEST KITS	\$700.00
1242	43	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$313.67
2157	44	US CELLULAR	PHONE SERVICE	\$213.23
2158	45	REDWOOD TOXICOLOGY LAB	DRUG TESTING	\$2,586.25
2159	46	MILLER OFFICE EQUIPMENT IN	MAINTENANCE CONTRACT	\$69.71
2160	47	CANON FINANCIAL SERVICES	COPIER RENTAL	\$175.00
2161	48	AT&T	INTERNET SERVICE	\$225.56
				Total: \$4,283.42
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ALDSN-2</b>				
1045	333	FUELMAN OF OKLAHOMA	FUEL	\$682.16
1992	334	STATEWIDE COMMUNICATION	PAGER ASSESSORIES	\$113.00
				Total: \$795.16
<b>FD-ASHLD-2</b>				
1925	335	WEDDLE SIGNS	LETTERING TRUCK	\$376.00
				Total: \$376.00
<b>FD-ASHLD-2B</b>				
2153	336	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26
				Total: \$1,852.26
<b>FD-BGTSL-2</b>				
2181	337	DEPT. OF CENTRAL SERVICES	INSURANCE	\$574.35
				Total: \$574.35
<b>FD-BGTSL-3</b>				
1717	338	Q-2 FIRE EQUIPMENT INC.	FIRE TRUCK	\$9,900.00
				Total: \$9,900.00
<b>FD-BLNCO-2</b>				
2089	339	KIAMICHI AUTOMOTIVE WAR	PAINT SUPPLIES ETC.	\$574.58
				Total: \$574.58
<b>FD-BLNCO-3</b>				
2175	340	OKLAHOMA FORESTRY SERVIC	FIRE EQUIPMENT	\$2,832.86
				Total: \$2,832.86
<b>FD-BLUE-2</b>				

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2213	341	DEPT. OF CENTRAL SERVICES	INSURANCE	\$551.44
				Total: \$551.44
<b>FD-CANSH-2</b>				
1998	342	LOCKE HEATING & COOLING S	BALL VALVES	\$174.45
2007	343	STANDARD MACHINE & WELD	FIRE EQUIPMENT	\$102.52
2094	344	DEPT. OF CENTRAL SERVICES	PROPERTY INSURANCE	\$436.69
				Total: \$713.66
<b>FD-CRWDR-2B</b>				
2152	345	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29
				Total: \$3,578.29
<b>FD-FFA-2</b>				
2110	346	IMPRESS	OFFICE SUPPLIES	\$338.23
2114	347	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$166.46
				Total: \$504.69
<b>FD-GNCRK-2</b>				
2120	348	DEPT. OF CENTRAL SERVICES	INSURANCE	\$552.00
2121	349	B & H TRUCK SERVICE LLC	TRUCK REPAIR & PARTS	\$538.47
				Total: \$1,090.47
<b>FD-GNCRK-2B</b>				
2151	350	WELCH STATE BANK	LEASE PAYMENT	\$1,923.68
				Total: \$1,923.68
<b>FD-HARTS-2B</b>				
2154	351	WELCH STATE BANK	LEASE PAYMENT	\$1,403.53
				Total: \$1,403.53
<b>FD-HGHIL-2</b>				
2201	352	DEPT. OF CENTRAL SERVICES	INSURANCE	\$822.23
				Total: \$822.23
<b>FD-HLYVL-3</b>				
212	353	H & P MECHANICAL	A/C UNIT	\$1,369.74
				Total: \$1,369.74
<b>FD-HWARP-2</b>				
1972	354	NIX FORD MERCURY	A/C PARTS & REPAIR	\$843.00
2056	355	FUELMAN OF OKLAHOMA	FUEL	\$170.96
2126	356	WEDDLE SIGNS	TRUCK DECALS	\$600.00
				Total: \$1,613.96
<b>FD-HWY9-2</b>				
2122	357	DEPT. OF CENTRAL SERVICES	PROPERTY INSURANCE	\$1,542.64
				Total: \$1,542.64
<b>FD-KIOWA-3</b>				
1766	358	GRIFFIN TOWING & RECOVERY	DIESEL TRUCK	\$9,999.00
				Total: \$9,999.00
<b>FD-KREBS-2B</b>				
2149	359	WELCH STATE BANK	LEASE PAYMENT	\$3,742.44
				Total: \$3,742.44
<b>FD-PTSBG-2</b>				
2035	360	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$222.92
2246	361	WINDSTREAM	MONTHLY SERVICE	\$147.03
				Total: \$369.95
<b>FD-PTSBG-3</b>				
1779	362	ICOM AMERICA	LAPEL MICS	\$1,035.45
				Total: \$1,035.45
<b>FD-QUIN-2B</b>				
2150	363	WELCH STATE BANK	LEASE PAYMENT	\$1,328.04

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				Total:	<b>\$1,328.04</b>
<b>FD-RUSVL-2</b>					
1777	364	MCELROY AUTO	TRUCK REPAIRS		<b>\$1,609.32</b>
2115	365	CROSS TELEPHONE CO.	MONTHLY SERVICE		<b>\$40.14</b>
				Total:	<b>\$1,649.46</b>
<b>FD-SAMPT-2</b>					
1509	366	STAPLES CREDIT PLAN	OFFICE SUPPLIES		<b>\$139.72</b>
2180	367	DEPT. OF CENTRAL SERVICES	INSURANCE		<b>\$537.48</b>
				Total:	<b>\$677.20</b>
<b>FD-SAMPT-2B</b>					
2155	368	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT		<b>\$1,375.19</b>
				Total:	<b>\$1,375.19</b>
<b>FD-SAVAN-2</b>					
2052	369	OK FIRE	TORCHES		<b>\$255.00</b>
2053	370	OK FIRE	FOAM		<b>\$770.00</b>
				Total:	<b>\$1,025.00</b>
<b>FD-SHGRV-2</b>					
1615	371	FASTENAL	NUTS & BOLTS		<b>\$19.00</b>
2095	372	B & H TRUCK SERVICE LLC	TRUCK REPAIR & PARTS		<b>\$442.57</b>
				Total:	<b>\$461.57</b>
<b>FORFEITURE</b>					
<b>FT-2</b>					
1710	18	FUELMAN OF OKLAHOMA	FUEL		<b>\$207.68</b>
				Total:	<b>\$207.68</b>
<b>GENERAL</b>					
<b>C-2</b>					
2101	676	MILLER OFFICE EQUIPMENT IN	MAINTENANCE CONTRACT		<b>\$50.28</b>
2145	677	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE		<b>\$44.39</b>
2215	678	CANON FINANCIAL SERVICES	COPIER LEASE		<b>\$140.00</b>
				Total:	<b>\$234.67</b>
<b>E-2</b>					
1582	679	MISTY VALLEY WATER	BOTTLED WATER		<b>\$13.50</b>
1994	680	MISTY VALLEY WATER	COOLER RENTAL		<b>\$12.00</b>
				Total:	<b>\$25.50</b>
<b>F-1B</b>					
2242	681	TRAMMELL, LOREN H.	TRAVEL		<b>\$223.89</b>
2243	682	BARKER, JANICE F.	TRAVEL		<b>\$38.58</b>
				Total:	<b>\$262.47</b>
<b>F-2</b>					
2143	683	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE		<b>\$44.39</b>
2247	684	PITNEY BOWES	POSTAGE METER LEASE		<b>\$253.00</b>
				Total:	<b>\$297.39</b>
<b>F-3</b>					
1804	685	MIDWEST PRINTING	RECREATE BOOKS		<b>\$7,599.75</b>
				Total:	<b>\$7,599.75</b>
<b>H-2</b>					
2141	686	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE		<b>\$44.39</b>
				Total:	<b>\$44.39</b>
<b>R-2</b>					
1996	687	UNIFIRST	RUGS		<b>\$40.15</b>
2090	688	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE		<b>\$531.62</b>
2125	689	NEWS CAPITAL & DEMOCRAT	PUBLICATION		<b>\$474.15</b>
2192	690	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES		<b>\$169.87</b>

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				Total:	<b>\$1,215.79</b>
<b>SL-1B</b>					
2099	691	NAVRATIL, LINDA	TRAVEL		\$8.33
2100	692	RAY, BIRDIE	TRAVEL		\$16.65
2200	693	THORNTON, CATHY U.	TRAVEL		\$21.65
				Total:	<b>\$46.63</b>
<b>SL-2</b>					
2144	694	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE		\$44.39
2193	695	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES		\$41.45
2245	696	PITNEY BOWES	POSTAGE METER LEASE		\$161.00
				Total:	<b>\$246.84</b>
<b>SO-1B</b>					
824	697	HILTON GARDEN INN NORMAN	LODGING		\$308.00
				Total:	<b>\$308.00</b>
<b>SO-2</b>					
2088	698	CODA	REGISTRATION FEE		\$75.00
				Total:	<b>\$75.00</b>
<b>SR-2</b>					
2172	699	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE		\$10.08
2173	700	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE		\$69.99
				Total:	<b>\$80.07</b>
<b>HEALTH</b>					
<b>MD-1B</b>					
2184	82	HARRIS, EARLENE	TRAVEL		\$236.40
2226	83	SCHMITT, SHANDY	TRAVEL		\$324.02
2254	84	KETCHUM, RICK	TRAVEL		\$302.83
				Total:	<b>\$863.25</b>
<b>MD-2</b>					
703	85	CAS ENTERPRISES	SWAT SUPPLIES		\$450.00
1396	86	THE HANEN CENTRE	THERAPY SUPPLIES		\$176.05
1397	87	CARDIAC SCIENCE CORP	MEDICAL SUPPLIES		\$212.00
1876	88	STAPLES ADVANTAGE	OFFICE SUPPLIES		\$375.19
1985	89	H & P MECHANICAL	A/C REPAIR		\$369.28
2185	90	MILLER OFFICE EQUIPMENT IN	MAINTENANCE CONTRACT		\$175.00
2186	91	AT&T	MONTHLY SERVICE		\$1,034.91
2255	92	CANON FINANCIAL SERVICES	COPIER LEASE		\$492.34
				Total:	<b>\$3,284.77</b>
<b>HIGHWAY CASH</b>					
<b>T-105 #1</b>					
1148	930	DOLESE	3/4" COVER CHIPS		\$2,194.08
1149	931	DOLESE	5/8" #3 COVER CHIPS		\$2,373.56
				Total:	<b>\$4,567.64</b>
<b>T-1B #1</b>					
2244	901	ROGERS, GENE E	TRAVEL		\$163.73
				Total:	<b>\$163.73</b>
<b>T-2 #1</b>					
791	903	JET TIRE SERVICE	TIRES ETC.		\$1,996.00
793	904	MISTY VALLEY WATER	BOTTLED WATER		\$65.99
1171	906	STIGLER STONE	1 1/2" CRUSHER RUN		\$1,816.13
1352	908	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS		\$378.93
1487	909	KEY EQUIPMENT	TINHORN		\$337.50
1503	910	ARKNASAS SIGN & BARRICAD	SIGNS		\$165.00
1519	911	STIGLER STONE	1" CRUSHER RUN		\$1,232.81

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1528	912	KIRBY SMITH INC.	EQUIP PARTS	\$740.79	
1558	913	DOLESE	5/8" #3 COVER CHIPS	\$461.36	
1784	914	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$93.79	
1788	915	T & C AUTO	3" TUBING	\$33.00	
1816	916	TRUE VALUE	SHOP SUPPLIES	\$54.56	
1892	917	TRUE VALUE	MASTER LOCKS	\$25.95	
1923	918	RAM INC	FUEL	\$5,517.25	
1924	919	WILLIAMS, HARRY	TILE INSTALLATION	\$926.56	
1926	920	WELDON PARTS INC	AIR VALVE	\$32.10	
1959	921	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$244.43	
1993	922	STAPLES	COMPUTER SOFTWARE	\$89.99	
1997	923	OK TIRE	ANTIFREEZE	\$480.95	
2008	924	TRUE VALUE	PLUMBING SUPPLIES	\$16.12	
2142	925	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39	
2171	926	AT&T	MONTHLY SERVICE	\$230.82	
2214	902	CANON FINANCIAL SERVICES	COPIER LEASE	\$249.00	
				Total:	\$15,233.42
<b>T-2 #2</b>					
1508	932	VAN KEPPLER	AXEL	\$1,800.18	
1814	933	ICOM AMERICA	RADIO & ACCESSORIES	\$444.28	
2050	934	WINDSTREAM	MONTHLY SERVICE	\$40.69	
2051	935	WINDSTREAM	MONTHLY SERVICE	\$131.41	
				Total:	\$2,416.56
<b>T-2 #3</b>					
2041	936	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$366.24	
2042	937	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$97.63	
2127	938	SOUTHEASTERN DRUG TESTIN	DRUG TESTING	\$45.00	
				Total:	\$508.87
<b>T-3 #1</b>					
1098	905	OCI MANUFACTURING	FURNITURE	\$3,641.02	
				Total:	\$3,641.02
<b>T-4 #1</b>					
1276	907	ASPHALT & FUEL SUPPLY	ROAD OIL	\$5,502.75	
1292	927	ASPHALT & FUEL SUPPLY	ROAD OIL	\$16,257.66	
1349	928	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$1,604.57	
1371	929	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$8,384.44	
				Total:	\$31,749.42
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>					
<b>JAIL-3A</b>					
1621	266	KHORASANCHIAN, DR. A.	INMATE MEDICAL	\$235.50	
1845	267	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$30.88	
1881	268	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$334.00	
2004	269	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$41.05	
				Total:	\$641.43
<b>JAIL-MO</b>					
2123	270	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$5,933.54	
2124	271	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$104.20	
				Total:	\$6,037.74
<b>SHERIFF COMMISSARY FUND</b>					
<b>SCF-2</b>					
1849	12	IMPRESS	ENVELOPES	\$61.32	
1917	13	TIGER COMMISSARY SERVICES	COMMISSARY SUPPLIES	\$1,698.51	
				Total:	\$1,759.83

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<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
466	233	TERRYS LUBE & OIL	OIL CHANGE	\$41.95
549	234	ADVANTAGE TRUCK EQUIPME	WINDOW TINTING	\$150.00
817	235	LOWES	SHOP/MAINTENANCE SUPPLIE	\$74.43
1885	236	SERVA-LITE	RADIO REPAIR	\$215.95
1899	237	O REILLY AUTO PARTS	AUTO PARTS	\$327.54
1919	238	NIX CHEVROLET	WHEEL SENSOR	\$48.90
1990	239	ADVANCE AUTO PARTS	AUTO PARTS	\$307.05
2010	240	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$28.98
2037	241	OK TIRE	ALIGNMENT	\$49.95
2112	242	ADVANCE AUTO PARTS	OIL & FILTERS	\$73.44
2130	243	US CELLULAR	MONTHLY SERVICE	\$966.93
2132	244	OLETS	OLETS MEMBERSHIP FEES	\$350.00
2133	245	MILLER OFFICE EQUIPMENT IN	COPIER LEASE	\$127.50
2134	246	PIKEPASS CUSTOMER SERV. C	TOLL	\$77.50
2146	247	BUCK WILSON BODY SHOP	AUTO REPAIR	\$3,592.62
2147	248	BUCK WILSON BODY SHOP	AUTO REPAIR	\$6,841.33
2162	249	O REILLY AUTO PARTS	WIPER BLADES	\$51.98
			Total:	\$13,326.05
<b>B4-2AA</b>				
1877	250	HILAND DAIRY	INMATE GROCERIES	\$80.73
1918	251	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
1973	252	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,549.16
2009	253	HILAND DAIRY	INMATE GROCERIES	\$80.73
			Total:	\$3,932.32
<b>B4-2B</b>				
2131	254	FORD MOTOR CREDIT	LEASE PAYMENT	\$3,122.39
			Total:	\$3,122.39
<b>B4-CHS</b>				
1536	255	BIZ-TEL	BATTERIES	\$57.59
			Total:	\$57.59
<b>B4-JAIL-2</b>				
818	256	LOWES	JAIL SUPPLIES	\$19.39
1044	257	MISTY VALLEY WATER	BOTTLED WATER	\$102.98
1599	258	GRAINGER	DOOR PARTS	\$34.00
1792	259	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$650.93
1879	260	MILLER OFFICE EQUIPMENT IN	MAINTENANCE CONTRACT	\$603.20
1880	261	CANON FINANCIAL SERVICES	COPIER LEASE	\$315.00
1883	262	RELIABLE FIRE SYSTEMS	SPRINKLER INSPECTION	\$400.00
1884	263	RELIABLE FIRE SYSTEMS	INSTALL FIRE SPRINKLERS	\$830.00
1922	264	ADA PAPER COMPANY	TRASH BAGS	\$73.14
1981	265	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$551.96
2026	266	ADVANTAGE TRUCK EQUIPME	WINDOW TINTING	\$300.00
2111	267	STAPLES CREDIT PLAN	JAIL SUPPLIES	\$93.47
2113	268	STAPLES CREDIT PLAN	TONER CARTRIDGES	\$93.01
			Total:	\$4,067.08