

Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 9/26/2011

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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
2265	197	DR RACHEL PERTEET	VETERINARY SERVICE	\$600.00
				Total: \$600.00
CIVIL DEFENSE				
CD-3				
412	18	ADDTRONICS	PHOTO ID SOFTWARE	\$9,750.00
				Total: \$9,750.00
DISTRICT ATTORNEY SUPERVISOR				
DAS-1A				
2349	3	DISTRICT ATTORNEYS COUNCI	PERSONAL SERVICES	\$25,000.00
				Total: \$25,000.00
FEMA				
SHR				
2289	1	WHITEFIELD, GARY	STORM SHELTER REBATE	\$1,950.00
2290	2	LOTT, DIANA	STORM SHELTER REBATE	\$2,000.00
2291	3	ROGERS, EMERY G.	STORM SHELTER REBATE	\$1,950.00
2292	4	HUMBLES, RON	STORM SHELTER REBATE	\$2,000.00
2293	5	CLOUD, BURNIE	STORM SHELTER REBATE	\$2,000.00
2294	6	COLE, JERRY	STORM SHELTER REBATE	\$2,000.00
2295	7	WILSON, DONALD	STORM SHELTER REBATE	\$2,000.00
2296	8	CLARK, GREGORY	STORM SHELTER REBATE	\$1,958.35
2297	9	BARLOW, LYNN	STORM SHELTER REBATE	\$2,000.00
2298	10	SOUTHARD, MARGIE	STORM SHELTER REBATE	\$2,000.00
2299	11	BIGHAM, JIMMY	STORM SHELTER REBATE	\$2,000.00
2300	12	WILLIAMSON, WYNONA	STORM SHELTER REBATE	\$1,950.00
2301	13	MORROW, KENNETH	STORM SHELTER REBATE	\$2,000.00
2302	14	SPEARS, STACEY	STORM SHELTER REBATE	\$2,000.00
2303	15	BISHOP, GEORGE	STORM SHELTER REBATE	\$2,000.00
				Total: \$29,808.35
FIRE DEPARTMENTS SALES TAX				
FD-ALDSN-2				
2394	373	STATEWIDE COMMUNICATION	BATTERY	\$46.00
				Total: \$46.00
FD-BGTSL-2				
1287	374	FUELMAN OF OKLAHOMA	FUEL	\$238.94
2248	375	FIRE SERVICE TRAINING	TEST FEE	\$25.00
				Total: \$263.94
FD-BLNCO-2				
2211	376	KIAMICHI AUTOMOTIVE WAR	BATTERIES ETC	\$393.27
2212	377	MCELROYS AUTO	TRUCK REPAIR	\$2,210.45
				Total: \$2,603.72
FD-CANDN-3				
542	378	CLELLANDS RADIO SERVICE	MOBILE RADIOS ETC.	\$2,035.00
				Total: \$2,035.00
FD-CANSH-2				
2249	379	ADVANTAGE TRUCK EQUIPME	FUEL PACKS	\$192.00
2288	380	NAPA	AUTO PARTS	\$269.90
2351	381	STANDARD MACHINE & WELD	TANKER PARTS	\$308.74
2356	382	OKLA. NATURAL GAS COMPA	MONTHLY SERVICE	\$34.73
2391	383	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$160.00
				Total: \$965.37
FD-CRWDR-2				

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1300	384	WILMER PUBLIC SAFETY GRO	PROTECTIVE GEAR	\$1,051.69
				Total: \$1,051.69
FD-GNCRK-2				
2333	385	STAPLES CREDIT PLAN	INK CARTRIDGES	\$87.96
				Total: \$87.96
FD-HWARP-2				
1047	386	FUELMAN OF OKLAHOMA	FUEL	\$205.98
2324	387	DEPT. OF CENTRAL SERVICES	INSURANCE	\$1,356.64
2435	388	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$99.00
2436	389	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$75.86
				Total: \$1,737.48
FD-QUIN-2				
1988	390	SERVA-LITE	INSTALL RADIO ETC.	\$202.50
1989	391	IMPRESS	OFFICE SUPPLIES	\$410.05
2025	392	SERVA-LITE	RADIO REPAIR	\$40.00
2036	393	NIX FORD MERCURY	NUT & Bolt	\$13.62
2128	394	SERVA-LITE	CHECK RADIOS ETC.	\$65.00
2217	395	JET TIRE SERVICE	TIRES	\$442.50
				Total: \$1,173.67
FD-QUIN-3				
229	396	UNRUH FIRE	SKID UNIT	\$6,070.17
				Total: \$6,070.17
FD-RUSVL-2				
1466	397	FUELMAN OF OKLAHOMA	FUEL	\$388.64
2276	398	COOKSON HILLS ELECTRIC CO	MONTHLY SERVICE	\$29.67
				Total: \$418.31
FD-SHGRV-2				
1008	399	FASTENAL	SQUINCHER	\$128.44
1330	400	FASTENAL	NUTS & BOLTS	\$37.79
2286	401	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$82.79
2335	402	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$225.00
2339	403	LOWES	SUPPLIES	\$42.47
				Total: \$516.49
FORFEITURE				
FT-1A				
2350	20	DISTRICT ATTORNEYS COUNCI	PERSONAL SERVICES	\$4,900.00
				Total: \$4,900.00
FT-2				
2426	19	DIST 18 NARCOTICS TASK FOR	CONFIDENTIAL FUNDS	\$1,000.00
				Total: \$1,000.00
GENERAL				
E-2				
1414	701	HOUSE OF TROPHIES	4-H AWARDS	\$89.50
2174	702	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$253.62
2202	703	MARK EMMONS PHOTOGRAPH	4-H AWARDS	\$449.60
2253	704	MCALESTER PROFESSIONAL DE	LAMINATION	\$65.40
2334	705	WALMART COMMUNITY BRC	4-H AWARDS	\$98.00
2338	706	GUARDIAN SECURITY SYSTEM	ALARM MONITORING	\$24.95
				Total: \$981.07
F-2				
886	707	BILTMORE HOTEL OKLAHOMA	LODGING	\$144.00
2229	708	MILLER OFFICE EQUIPMENT IN	MAINTENANCE CONTRACT	\$972.00
				Total: \$1,116.00

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H-1B				
1500	709	HAMPTON INN	LODGING	\$198.00
2329	710	HAYNES, CATHY L.	TRAVEL	\$265.68
2330	711	WILLIAMSON, ETTA F.	TRAVEL	\$88.81
			Total:	\$552.49
J-1B				
2421	712	SMITH, CYNTHIA MICHELLE	TRAVEL	\$191.46
			Total:	\$191.46
R-1A				
1815	713	KLEAN R US SERVICE INC	JANITORIAL SERVICE	\$595.00
2378	714	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,475.00
			Total:	\$3,070.00
R-2				
2190	715	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$514.38
2317	716	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$464.85
2325	717	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$46.50
			Total:	\$1,025.73
SO-1B				
2331	718	SANDERS, SHAWNA D	TRAVEL	\$65.53
2332	719	RANALLO, JOLYNN R.	TRAVEL	\$241.68
			Total:	\$307.21
SO-2				
947	720	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$75.00
2283	721	COMPUTER MAPPING COMPAN	SOFTWARE SUPPORT FEE	\$2,800.00
			Total:	\$2,875.00
SR-2				
2275	722	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$14.82
2277	723	LOWES	MAINTENANCE SUPPLIES	\$140.24
			Total:	\$155.06
HEALTH				
MD-1B				
2304	93	MINER, DAVID	TRAVEL	\$23.31
			Total:	\$23.31
MD-2				
1965	94	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$78.91
2029	95	TECC	CESSATION SUPPLIES	\$517.50
2031	96	STAPLES ADVANTAGE	CESSATION SUPPLIES	\$179.16
2187	97	WALMART COMMUNITY BRC	CESSATION SUPPLIES	\$110.34
2188	98	SOUTHEASTERN CCR&R	REGISTRATION FEE	\$35.00
2256	99	WALMART COMMUNITY BRC	CESSATION SUPPLIES	\$60.47
2309	100	PITNEY BOWES	POSTAGE METER LEASE	\$380.00
2346	101	WARREN CLINIC	TB CHEST XRAY	\$29.00
2363	102	WALMART COMMUNITY BRC	SUPPLIES	\$111.16
			Total:	\$1,501.54
HIGHWAY CASH				
T-105 #1				
1726	943	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$11,190.52
1764	944	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$15,906.33
1811	945	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$12,642.41
			Total:	\$39,739.26
T-105 #2				
447	951	DOLESE	3/8" COVER CHIPS	\$4,873.35
590	952	DOLESE	5/8" COVER CHIPS	\$4,746.35

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625	953	DOLESE	3/8" COVER CHIPS	\$4,837.57	
842	954	DOLESE	#4 SCREENINGS	\$613.72	
1094	955	DOLESE	5/8" #3 COVER CHIPS	\$4,701.08	
1351	956	DOLESE	3/8" #2 COVER CHIPS	\$4,810.71	
1453	957	DOLESE	1 1/2" CRUSHER RUN	\$1,385.56	
1502	958	DOLESE	5/8" #3 COVER CHIPS	\$2,080.18	
1970	959	ASPHALT FUEL & SUPPLY	MC 3000 ROAD OIL	\$15,856.36	
2002	960	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$15,864.25	
				Total:	\$59,769.13
T-105 #3					
1853	977	DOLESE	1" CRUSHER RUN	\$1,495.43	
2135	978	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$12,994.83	
				Total:	\$14,490.26
T-1B #1					
2261	939	CRENSHAW, SANDRA K.	TRAVEL	\$17.31	
2354	940	DUGAN, DANA L.	TRAVEL	\$36.83	
				Total:	\$54.14
T-1B #2					
2414	946	CRENSHAW, SANDRA K.	TRAVEL	\$38.85	
				Total:	\$38.85
T-1B #3					
2262	961	YOUNG, RONALD G	TRAVEL	\$184.73	
2393	962	WATKINS, PAUL E	TRAVEL	\$10.50	
				Total:	\$195.23
T-2 #1					
2328	941	OCI MANUFACTURING	OFFICE CHAIRS	\$367.34	
				Total:	\$367.34
T-2 #2					
1115	947	DOLESE	#4 SCREENINGS	\$181.50	
2422	948	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$153.93	
2423	949	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$513.03	
2424	950	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$29.12	
				Total:	\$877.58
T-2 #3					
1032	963	JET TIRE SERVICE	TIRES ETC.	\$1,926.50	
1573	964	DOLESE	1 1/2" CRUSHER RUN	\$1,575.00	
1762	965	WINZER CORP.	NUTS BOLTS ETC.	\$148.46	
2023	966	DOWNTOWN DETAIL	DETAIL SERVICE	\$120.00	
2047	967	BRUCKNER TRUCK SALES INC	AUTO PARTS	\$177.00	
2048	968	RAM INC	FUEL	\$3,878.28	
2091	969	ARKNASAS SIGN & BARRICAD	SIGNS	\$200.00	
2148	970	YELLOW HOUSE MACHINE	FILTER ELEMENT	\$65.00	
2166	971	INDEPENDENT MACHINIST	EQUIP REPAIR	\$30.00	
2191	972	BRUCKNER TRUCK SALES INC	AUTO PARTS	\$171.62	
2198	973	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$104.13	
2208	974	WELDON PARTS INC.	AUTO PARTS	\$41.59	
2252	975	KIAMICHI AUTOMOTIVE WAR	GREASE FITTINGS	\$38.44	
				Total:	\$8,476.02
T-2B #1					
2259	942	JOHN DEERE FINANCIAL	LEASE PAYMENT	\$2,128.94	
				Total:	\$2,128.94
T-4 #3					
1913	976	LOGAN COUNTY ASPHALT CO.	ASPHALT	\$2,100.00	

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					Total:	\$2,100.00
JAIL MAINTENANCE & OPERATIONS						
JAIL-3A						
2107	272	DRUG WAREHOUSE	INMATE PRESCRIPTION		\$13.00	
2108	273	DRUG WAREHOUSE	INMATE PRESCRIPTION		\$8.00	
2203	274	DRUG WAREHOUSE	INMATE PRESCRIPTION		\$54.72	
2227	275	DRUG WAREHOUSE	INMATE PRESCRIPTION		\$48.86	
2233	276	PARA MED AMBULANCE	INMATE MEDICAL		\$825.00	
2318	277	DRUG WAREHOUSE	INMATE PRESCRIPTION		\$107.00	
					Total:	\$1,056.58
JAIL-MO						
2419	278	CENTER POINT ENERGY ARKL	MONTHLY SERVICE		\$675.60	
					Total:	\$675.60
PITTSBURG COUNTY 911						
PC-911						
2263	5	CITY OF MCALESTER	911 FEES		\$14,858.60	
					Total:	\$14,858.60
PC-E911						
2264	6	CITY OF MCALESTER	911 FEES		\$14,275.47	
					Total:	\$14,275.47
REAP GRANT						
RG-K4052						
1411	16	DOLESE	1" CRUSHER RUN		\$3,130.83	
					Total:	\$3,130.83
SHERIFF SERVICE FEE						
B4-2						
2163	269	LOWES	SHOP SUPPLIES		\$56.16	
2205	270	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES		\$152.95	
2210	271	RADIO SHACK	PHONE CHARGERS		\$43.98	
2235	272	SPECIAL OPS UNIFORMS INC	UNIFORM SHIRT		\$71.99	
2239	273	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE		\$36.40	
					Total:	\$361.48
B4-2AA						
2204	274	BEN E. KEITH FOOD	INMATE GROCERIES		\$3,318.31	
					Total:	\$3,318.31
B4-JAIL-2						
809	275	FUELMAN OF OKLAHOMA	FUEL		\$1,727.16	
2194	276	ADA PAPER COMPANY	JANITORIAL SUPPLIES		\$865.23	
2221	277	WALMART COMMUNITY BRC	JAIL SUPPLIES		\$93.45	
2236	278	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE		\$197.60	
2238	279	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE		\$10.41	
2240	280	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE		\$141.76	
2241	281	PITTSBURG COUNTY HEALTH	HEP B & TB TESTING		\$35.00	
					Total:	\$3,070.61