

Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 10/3/2011

To: 10/3/2011

<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-MO</b>				
1404	215	VETERINARY APPAREL CO	UNIFORM PANTS	\$403.95
1863	216	TIME STRIPING	ROAD SIGNS	\$92.16
2038	217	MISTY VALLEY WATER	BOTTLED WATER	\$45.50
2177	218	SMITH KEY & HARDWARE	LOCKSMITH	\$75.00
2178	219	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$34.05
2195	220	JAMES SUPPLIES	OXYGEN & TANK	\$41.13
2199	221	MWI VET SUPPLY	VET SUPPLIES	\$358.47
2216	222	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$108.85
2315	223	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$187.23
2316	224	TRACTOR SUPPLY	ANIMAL SHELTER SUPPLIES	\$236.15
2348	225	LOWES	KENNEL & MAINT. SUPPLIES	\$50.12
2371	226	WEBSTER VETERINARY	VACCINES ETC.	\$1,337.97
2410	227	DANIELS, DEANNA	REFUND	\$20.00
2413	228	MCALESTER WASHER & DRYE	SERVICE CALL	\$55.00
2425	234	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$1,223.06
2427	229	LOWES	KENNEL SUPPLIES	\$89.41
2428	230	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$410.04
2449	231	DR RACHEL PERTEET	VETERINARY SERVICE	\$600.00
2451	233	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$107.95
2488	232	WALMART COMMUNITY BRC	KENNEL SUPPLIES ETC	\$296.82
			Total:	\$5,772.86
<b>CIVIL DEFENSE</b>				
<b>CD-2</b>				
1974	19	ADDTRONICS	SUPPLIES	\$1,096.00
			Total:	\$1,096.00
<b>COURTHOUSE SECURITY</b>				
<b>CHS</b>				
1415	2	RADIO SHACK	BATTERIES	\$9.99
1535	1	BIZ-TEL	BATTERIES	\$32.41
			Total:	\$42.40
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-BGTSL-2</b>				
2478	404	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$126.00
2479	405	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$85.00
			Total:	\$211.00
<b>FD-BLNCO-2</b>				
2460	406	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$262.00
			Total:	\$262.00
<b>FD-BLUE-2</b>				
1096	407	BEMAC SUPPLY	TOILETS	\$477.66
2470	408	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$231.72
2590	409	GERALD S TRUCK SERVICE	TRUCK REPAIR	\$311.00
			Total:	\$1,020.38
<b>FD-BLUE-3</b>				
1097	410	BEMAC SUPPLY	ICE MACHINE	\$2,635.85
			Total:	\$2,635.85
<b>FD-CANSH-2</b>				
2581	411	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
			Total:	\$25.00
<b>FD-FFA-2</b>				
2476	412	LUKER HEAT & AIR	DUCT WORK	\$600.00

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2477	413	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$360.23
2485	414	CITY OF MCALESTER	MONTHLY SERVICE	\$45.02
				Total: \$1,005.25
<b>FD-FFA-3</b>				
2509	415	OK FIRE	STORAGE CONTAINER	\$2,686.94
				Total: \$2,686.94
<b>FD-GNCRK-2</b>				
2372	416	FLAMECO FIRE & SAFETY CO.	SCBA TESTING	\$240.00
2373	417	HOPKINS PROPANE	FUEL	\$972.00
2482	418	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$314.00
				Total: \$1,526.00
<b>FD-HARTS-2</b>				
1920	419	CHIEF FIRE & SAFETY	SIREN SPEAKERS	\$925.00
				Total: \$925.00
<b>FD-HGHIL-2</b>				
2469	420	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$93.00
2671	421	AT&T	MONTHLY SERVICE	\$74.19
				Total: \$167.19
<b>FD-HLYVL-2</b>				
2230	422	LOWES	SHOP SUPPLIES	\$387.78
				Total: \$387.78
<b>FD-HLYVL-3</b>				
1341	423	CHIEF FIRE & SAFETY	TANK	\$2,741.00
				Total: \$2,741.00
<b>FD-HWARP-2</b>				
2273	424	FUELMAN OF OKLAHOMA	FUEL	\$215.00
2642	425	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$105.00
				Total: \$320.00
<b>FD-PTSBG-2</b>				
2651	426	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$69.41
2652	427	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$49.00
2653	428	US CELLULAR	MONTHLY SERVICE	\$89.51
				Total: \$207.92
<b>FD-SAMPT-2</b>				
2552	429	H & H ALARM CO INC	ALARM SERVICE	\$35.00
2554	431	OKLA. NATURAL GAS COMPA	MONTHLY SERVICE	\$19.74
2555	430	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$174.00
2557	432	RURAL WATER DIST #18	MONTHLY SERVICE	\$25.00
				Total: \$253.74
<b>FD-TANHL-2</b>				
2655	433	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$174.00
2656	434	DEPT. OF CENTRAL SERVICES	INSURANCE	\$829.66
2657	435	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$3.00
				Total: \$1,006.66
<b>FD-UNCHP-2</b>				
2553	436	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$21.00
				Total: \$21.00
<b>FD-UNCHP-3</b>				
2176	437	LOWES	FREEZER	\$213.97
				Total: \$213.97
<b>FORFEITURE</b>				
<b>FT-2</b>				
2602	21	AAA MINI STORAGE	STORAGE	\$240.00

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				Total:	<b>\$240.00</b>
<b>GENERAL</b>					
<b>B-2</b>					
1283	828	FUELMAN OF OKLAHOMA	FUEL		<b>\$2,226.93</b>
1462	829	FUELMAN OF OKLAHOMA	FUEL		<b>\$2,510.47</b>
1705	830	FUELMAN OF OKLAHOMA	FUEL		<b>\$2,056.97</b>
1898	831	FUELMAN OF OKLAHOMA	FUEL		<b>\$2,048.62</b>
				Total:	<b>\$8,842.99</b>
<b>C-2</b>					
2667	832	AT&T	MONTHLY SERVICE		<b>\$144.42</b>
				Total:	<b>\$144.42</b>
<b>E-1B</b>					
2625	833	CANTRELL, DAVID	TRAVEL		<b>\$112.11</b>
2626	834	EMMONS, LADELL	TRAVEL		<b>\$578.32</b>
2627	835	OWEN, GREGORY J.	TRAVEL		<b>\$453.44</b>
2628	836	CARTER, J. MICHAEL	TRAVEL		<b>\$453.44</b>
				Total:	<b>\$1,597.31</b>
<b>E-2</b>					
2489	837	STAPLES	OFFICE SUPPLIES		<b>\$168.54</b>
				Total:	<b>\$168.54</b>
<b>F-2</b>					
2666	838	AT&T	MONTHLY SERVICE		<b>\$144.46</b>
				Total:	<b>\$144.46</b>
<b>H-1B</b>					
827	839	BILTMORE HOTEL OKLAHOMA	LODGING		<b>\$144.00</b>
1716	840	BILTMORE HOTEL OKLAHOMA	LODGING		<b>\$72.00</b>
				Total:	<b>\$216.00</b>
<b>H-2</b>					
2669	841	AT&T	MONTHLY SERVICE		<b>\$144.42</b>
				Total:	<b>\$144.42</b>
<b>R-2</b>					
2429	842	UNIFIRST	FLOOR MATS		<b>\$40.15</b>
2466	843	A-1 MINI STORAGE	STORAGE BUILDING		<b>\$35.00</b>
2560	844	MCALESTER NEWS CAPITAL &	PUBLICATION		<b>\$512.55</b>
2624	845	BUFFALO STORAGE UNITS	STORAGE RENTAL		<b>\$725.00</b>
				Total:	<b>\$1,312.70</b>
<b>SL-1B</b>					
2493	846	NANCE, PATRICK E.	TRAVEL		<b>\$183.70</b>
2604	847	MORRIS, CARLA	TRAVEL		<b>\$54.75</b>
2605	848	BARNES, TONYA M.	TRAVEL		<b>\$49.42</b>
2665	849	THORNTON, CATHY U.	TRAVEL		<b>\$38.20</b>
				Total:	<b>\$326.07</b>
<b>SL-2</b>					
2670	850	AT&T	MONTHLY SERVICE		<b>\$144.44</b>
				Total:	<b>\$144.44</b>
<b>SO-1B</b>					
828	851	BILTMORE HOTEL OKLAHOMA	LODGING		<b>\$144.00</b>
2570	852	FENDER, RICKEY	TRAVEL		<b>\$678.21</b>
2571	853	WOOD, LARRY R.	TRAVEL		<b>\$535.58</b>
2572	854	MOODY, ELIZABETH R.	TRAVEL		<b>\$117.66</b>
2573	855	CANIGLIA, MELINDA A.	TRAVEL		<b>\$376.29</b>
2574	856	SHERRELL, GEORGE R	TRAVEL		<b>\$535.58</b>
				Total:	<b>\$2,387.32</b>

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<b>SO-5</b>				
2461	857	VISUAL LEASE SERVICES INC.	OIL & GAS MAINTENANCE	\$8,750.00
				Total: \$8,750.00
<b>SR-2</b>				
2501	858	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$159.00
2502	859	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$53.39
				Total: \$212.39
<b>HEALTH</b>				
<b>MD-1B</b>				
1875	103	BEST WESTERN	LODGING	\$138.00
2558	104	HENRY, KARA	TRAVEL	\$489.32
2630	105	LOTT, KARLITTA	TRAVEL	\$569.03
				Total: \$1,196.35
<b>MD-2</b>				
1589	106	CORPORATE PROMOTIONS	CESSATION SUPPLIES	\$1,870.00
1872	107	SOUTHEAST DESIGN	SWAT SUPPLIES	\$880.00
1874	108	MELTON CO. INC.	MEDICAL SUPPLIES	\$810.34
2305	109	WALK ON WATER INC	REGISTRATION FEES	\$150.00
2306	110	WALMART COMMUNITY BRC	REFRESHMENTS	\$59.76
2505	111	WHITES ELECTRIC	BULB ETC.	\$178.93
2595	112	H & P MECHANICAL	HEAT/AIR EQUIP REPAIR	\$1,000.00
2629	113	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$2,506.72
				Total: \$7,455.75
<b>HIGHWAY CASH</b>				
<b>T-105 #2</b>				
1221	1151	ASPHALT FUEL & SUPPLY	ROAD OIL	\$15,637.98
1343	1152	ASPHALT FUEL & SUPPLY	ROAD OIL	\$15,264.52
1381	1153	ASPHALT FUEL & SUPPLY	MC 3000 ROAD OIL	\$15,244.84
				Total: \$46,147.34
<b>T-105 #3</b>				
2280	1164	ASPHALT & FUEL SUPPLY	MC 30 ROAD OIL	\$11,075.68
2360	1163	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$15,025.19
2399	1165	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$15,118.60
				Total: \$41,219.47
<b>T-2 #1</b>				
105	1064	STIGLER STONE	1" CRUSHER RUN	\$1,249.81
1409	1065	KIRBY SMITH INC.	EQUIP PARTS	\$303.21
1689	1066	BALDWINS VARIETY	SHOP SUPPLIES	\$88.55
1690	1067	UNIFIRST	UNIFORMS SERVICE	\$1,184.74
1692	1068	AIRGAS INC.	WELDING SUPPLIES	\$133.21
1697	1069	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,287.25
1698	1070	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,290.62
1770	1071	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,248.88
1787	1072	LOWES	TILES AND GROUT	\$893.10
1813	1073	KIRBY SMITH INC.	EQUIP PARTS	\$587.85
1817	1074	LOWES	BASEBOARDS	\$155.51
1839	1075	LOWES	ADHESIVE REMOVER	\$44.61
1893	1076	ASPHALT ZIPPER	EQUIP PARTS	\$1,660.50
1977	1077	STIGLER STONE	1" CRUSHER RUN	\$1,804.69
2049	1078	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$179.90
2105	1079	RAM INC	FUEL	\$4,634.29
2117	1080	ARKNASAS SIGN & BARRICAD	ROAD SIGNS	\$80.00
2118	1081	STANDARD MACHINE & WELD	REBUILD CYLINDER	\$550.00

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2156	1082	YELLOW HOUSE MACHINE	FILTERS	\$521.83
2165	1083	TRUE VALUE	PLUMBING SUPPLIES	\$4.58
2207	1084	STIGLER STONE	1" CRUSHER RUN	\$1,859.81
2219	1085	BARRETT'S AUTOMOTIVE	AUTO MAINTENANCE SUPPLI	\$786.60
2228	1086	RAM INC	FUEL	\$3,834.01
2266	1087	KIAMICHI AUTOMOTIVE WAR	AUTO MAINTENANCE SUPPLI	\$207.44
2279	1088	STIGLER STONE	1" CRUSHER RUN	\$1,847.81
2322	1089	STANDARD MACHINE & WELD	EQUIP REPAIR	\$375.00
2323	1090	OKLA. NATURAL GAS COMPA	MONTHLY SERVICE	\$21.32
2326	1091	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$62.92
2357	1092	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$293.85
2381	1093	SCHOGGINS TRAILER SALES	TIRES	\$280.00
2388	1094	OK TIRE	TIRES	\$931.53
2390	1095	UNIFIRST	UNIFORMS SERVICE	\$377.36
2411	1096	RAM INC	FUEL	\$1,626.65
2453	1097	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$35.00
2454	1098	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$70.10
2585	1099	ACCO	REGISTRATION FEES	\$20.00
2618	1100	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$17.17
2620	1101	U.S. CELLULAR	MONTHLY SERVICE	\$213.23
2645	1102	HAILEYVILLE WATER DEPT.	MONTHLY SERVICE	\$120.78
Total:				\$30,883.71

**T-2 #2**

1170	1103	KIRBY SMITH INC.	A/C PARTS	\$400.88
1595	1104	DETCO	DEGREASER	\$457.87
1675	1105	KIAMICHI AUTOMOTIVE WAR	A/C PARTS	\$425.34
1676	1106	RAM INC	FUEL	\$6,340.00
1731	1107	KIRBY SMITH INC.	BLADE PARTS	\$702.15
1732	1108	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$768.60
1736	1109	UNIFIRST	UNIFORMS SERVICE	\$441.67
1742	1110	WELDON PARTS INC	AUTO PARTS	\$317.20
1765	1111	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$381.54
1767	1112	JET TIRE SERVICE	TIRES ETC.	\$258.00
1807	1113	BARRETT'S AUTOMOTIVE	SHOP SUPPLIES	\$910.55
1808	1114	NAPA	SWITCH	\$21.49
1809	1115	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$238.29
1854	1116	HOPKINS PROPANE	FUEL	\$9,796.50
1914	1117	KIRBY SMITH INC.	BLADES	\$3,987.20
1915	1118	UNIFIRST	UNIFORMS SERVICE	\$441.67
1968	1119	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$433.87
1969	1120	BARRETT'S AUTOMOTIVE	SHOP SUPPLIES	\$226.52
1999	1121	KIAMICHI AUTOMOTIVE WAR	A/C PARTS	\$240.97
2000	1122	ADAMS TRUE VALUE	PROPANE TORCH	\$27.99
2001	1123	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
2003	1124	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	\$11,707.76
2005	1125	FRONTIER INTERNATIONAL	A/C PARTS	\$267.25
2092	1126	ENGLISH JANITORIAL INC.	CAN LINERS	\$104.84
2136	1127	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$107.43
2137	1128	OK TIRE	TIRES ETC.	\$1,107.00
2138	1129	WELDON PARTS INC.	A/C PARTS	\$326.07
2139	1130	UNIFIRST	UNIFORMS	\$441.67
2196	1133	KIAMICHI AUTOMOTIVE WAR	BRAKE PARTS	\$75.24
2218	1131	MCCLAINS BUILDING CENTER	KEYS	\$15.90

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2223	1132	BEALES GOODYEAR	RECAP TIRES	\$780.00
2258	1134	RAM INC	FUEL	\$10,373.43
2281	1135	KIAMICHI AUTOMOTIVE WAR	OIL FILTERS	\$20.06
2342	1136	STANDARD MACHINE & WELD	HYDRAULIC HOSES	\$1,177.32
2343	1137	YELLOW HOUSE MACHINE	KEYS	\$46.83
2344	1138	UNIFIRST	UNIFORMS SERVICE	\$441.67
2368	1139	MCALESTER WELDING SUPPLI	SHOP SUPPLIES	\$260.85
2369	1140	KIAMICHI AUTOMOTIVE WAR	ENGINE PARTS	\$102.57
2370	1141	OK TIRE	HYDRAULIC FLUID	\$234.00
2384	1142	ADAMS TRUE VALUE	BOLTS, NUTS, & WASHERS	\$8.07
2406	1143	KIAMICHI AUTOMOTIVE WAR	FILTERS	\$145.15
2407	1144	MILLER GLASS CO.	WINDOW	\$107.17
2408	1145	YELLOW HOUSE MACHINE	HOSE	\$35.73
2578	1146	360 COMMUNICATIONS	MONTHLY SERVICE	\$39.95
2586	1147	ACCO	REGISTRATION FEES	\$20.00
2646	1148	AT&T	MONTHLY SERVICE	\$97.67
2647	1150	US CELLULAR	MONTHLY SERVICE	\$125.96
2668	1149	AT&T	MONTHLY SERVICE	\$144.42
Total:				\$55,200.31
<b>T-2 #3</b>				
1961	1154	ARKNASAS SIGN & BARRICAD	SIGNS	\$812.00
2250	1155	KIRBY SMITH INC.	GRADER BLADES	\$591.50
2267	1156	RAM INC	FUEL	\$900.15
2268	1157	HOPKINS PROPANE	FUEL	\$3,888.00
2278	1158	KEY EQUIPMENT	TINHORN	\$516.60
2320	1159	ADAMS TRUE VALUE	MAG LIGHTS	\$68.96
2336	1160	BARRETT'S AUTOMOTIVE	GLOVES	\$162.00
2353	1161	YELLOW HOUSE MACHINE	FILTERS ETC	\$271.52
2359	1162	YELLOW HOUSE MACHINE	FILTERS & SEALS	\$455.79
2396	1166	T.H. ROGERS	SKILLSAW BRUSHES	\$13.49
2397	1167	KIAMICHI AUTOMOTIVE WAR	TOOLS	\$19.96
2416	1168	HOPKINS PROPANE	FUEL	\$3,888.00
2619	1169	U.S. CELLULAR	MONTHLY SERVICE	\$136.22
Total:				\$11,724.19
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>				
<b>JAIL-3A</b>				
2355	329	WARREN CLINIC	INMATE MEDICAL	\$223.00
2380	330	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$1.20
2386	331	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$141.53
2504	332	RADIOLOGY ASSOCIATION OF	INMATE MEDICAL	\$326.00
Total:				\$691.73
<b>LOCAL EMERGENCY PLANNING GRANT</b>				
<b>LEPG</b>				
2382	1	SOONER COCA COLA BOTTLING	BOTTLED WATER ETC.	\$741.00
2417	2	PARADISE DONUTS	REFRESHMENTS	\$1,197.60
2418	3	COUNTRY MART	REFRESHMENTS	\$496.64
Total:				\$2,435.24
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
2164	14	TIGER COMMISSARY SERVICES	COMMISSARY SUPPLIES	\$1,745.31
2366	15	TIGER COMMISSARY SERVICES	COMMISSARY SUPPLIES	\$1,674.59
Total:				\$3,419.90
<b>SHERIFF SERVICE FEE</b>				

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<b>B4-2</b>				
785	300	LYNN PEAVEY CO	FIRST AID SUPPLIES	\$430.00
2284	301	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$131.52
2314	302	BUCK WILSON BODY SHOP	VEHICLE REPAIRS	\$2,304.44
2375	304	JET TIRE SERVICE	TIRES	\$1,165.35
2403	303	LOWES	SHOP SUPPLIES	\$49.01
2404	305	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$47.54
2503	306	PITNEY BOWES	POSTAGE METER LEASE	\$54.63
			Total:	\$4,182.49
<b>B4-2AA</b>				
2222	307	HILAND DAIRY	INMATE GROCERIES	\$80.73
2237	308	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
2365	309	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,033.59
2431	310	HILAND DAIRY	INMATE GROCERIES	\$71.15
2491	311	WALMART COMMUNITY BRC	INMATE GROCERIES	\$30.00
			Total:	\$3,437.17
<b>B4-3</b>				
2395	312	U.S. FLEET TRACKING	TRACKING DEVICE & SERVIC	\$1,058.00
			Total:	\$1,058.00
<b>B4-JAIL-2</b>				
2119	313	BEMAC SUPPLY	HOT WATER HEATER REPAIRS	\$326.99
2234	314	STAPLES CREDIT PLAN	TONER CARTRIDGE	\$243.99
2282	315	LOWES	MAINTENANCE SUPPLIES	\$144.30
2285	316	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$49.05
2311	317	WALMART COMMUNITY BRC	JANITORIAL SUPPLIES	\$119.25
2312	318	LOWES	JAIL MAINTENANCE	\$55.65
2313	319	LOWES	SEED SPREADER	\$26.54
2337	320	WALMART COMMUNITY BRC	TOWELS	\$238.20
2362	321	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$464.77
2364	322	LOWES	JANITORIAL SUPPLIES	\$109.67
2367	323	BRIGGS PRINTING	RECIEPT BOOKS	\$238.00
2402	324	CENTRAL RESTAURANT PROD	BLADE ASSEMBLY	\$155.02
2405	325	LOWES	ELECTRICAL SWITCHES	\$43.60
2432	326	LOWES	SHOP VAC	\$109.97
2433	327	CANON FINANCIAL SERVICES	COPIER LEASE	\$315.00
2492	328	LOWES	FLASH LIGHTS ETC.	\$46.27
2512	329	CANON FINANCIAL SERVICES	COPIER LEASE	\$150.00
2513	330	SOUTHEASTERN DRUG TESTIN	DRUG TESTING	\$45.00
			Total:	\$2,881.27
<b>TASK FORCE</b>				
<b>TF-2</b>				
1900	3	FUELMAN OF OKLAHOMA	FUEL	\$227.13
2055	6	FUELMAN OF OKLAHOMA	FUEL	\$117.75
2169	4	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$57.97
2271	5	FUELMAN OF OKLAHOMA	FUEL	\$217.02
2654	7	US CELLULAR	MONTHLY SERVICE	\$131.65
			Total:	\$751.52