

Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 10/11/2011

To: 10/11/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER CONSTRUCTION				
AS-C				
2808	4	PITTSBURG COUNTY	BOND PAYMENT	\$11,504.11
Total:				\$11,504.11
ANIMAL SHELTER DONATIONS				
AS-D				
2735	3	WALMART COMMUNITY BRC	ANIMAL TREATS	\$51.17
Total:				\$51.17
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-1A				
2915	250	AIR EVAC	AIR EVAC MEMBERSHIPS	\$315.00
Total:				\$315.00
AS-7				
2892	265	OKLA. EMPLOYMENT SECURI	EMPLOYMENT TAX	\$310.26
Total:				\$310.26
AS-MO				
1967	251	PATTERSON OFFICE SUPPLIES	LABELS	\$58.90
1976	252	SAWA	REGISTRATION FEES	\$195.00
2039	253	FUELMAN OF OKLAHOMA	FUEL	\$51.96
2321	254	AVID IDENTIFICATION SYSTEM	MICRO CHIPS	\$1,260.48
2398	255	ADA PAPER COMPANY	GLOVES ETC	\$204.29
2487	256	MILLER OFFICE EQUIPMENT IN	TONER	\$350.00
2644	257	IMPRESS	OFFICE SUPPLIES	\$317.19
2672	258	LOWES	KENNEL SUPPLIES	\$36.58
2680	259	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
2732	260	TRACTOR SUPPLY	CAT LITTER ETC.	\$281.80
2733	261	PET SENSE	KITTEN FOOD	\$37.77
2734	262	WALMART COMMUNITY BRC	KENNEL SUPPLIES	\$168.40
2739	263	DR MEGAN NIEDERWERDER	VETERINARY SERVICE	\$300.00
2845	264	DR. MARK FERRELL	VETERINARY SERVICE	\$300.00
Total:				\$3,630.37
CDBG GRANT				
CDBG-14137				
1916	1	ASPHALT FUEL & SUPPLY	MC 30 ROAD OIL	\$11,165.00
1963	2	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$15,826.07
1979	3	ASPHALT FUEL & SUPPLY	MC 3000 ROAD OIL	\$15,869.51
2096	4	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$15,745.81
Total:				\$58,606.39
CORP. OF ENGINEER LAW ENF.				
CEL-1A				
2928	19	AIR EVAC	AIR EVAC MEMBERSHIPS	\$45.00
Total:				\$45.00
COURTHOUSE CONSTRUCTION & RENOVATION				
CRTHS-CR				
2807	4	PITTSBURG COUNTY	BOND PAYMENT	\$108,138.62
Total:				\$108,138.62
DISTRICT 18 DRUG COURT				
DC-2				
2506	61	REDWOOD BIOTECH	DRUG TEST KITS	\$1,001.57
2875	62	U.S. CELLULAR	MONTHLY SERVICE	\$218.23
2876	63	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00
2877	64	DISTRICT 18 DRUG COURT, M	REIMBURSEMENT	\$822.50
2878	65	PITTSBURG COUNTY SHERIFF D	TRANSPORT FEE	\$101.59

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2879	66	MILLER OFFICE EQUIPMENT IN	MAINTENANCE CONTRACT	\$78.00
Total:				\$2,396.89
DISTRICT ATTORNEY SUPERVISOR				
DAS-1A				
2855	4	DISTRICT ATTORNEYS COUNCI	PERSONAL SERVICES	\$19,000.00
Total:				\$19,000.00
FIRE DEPARTMENTS SALES TAX				
FD-ASHLD-2				
2790	438	OK FIRE	FIRE EQUIPMENT	\$641.66
2791	439	OK FIRE	FOAM	\$425.00
Total:				\$1,066.66
FD-BGTSL-2				
1469	440	FUELMAN OF OKLAHOMA	FUEL	\$69.06
2603	441	CARBONZ	TRUCK PARTS	\$75.00
2633	442	FIRE HOUSE	ANNUAL SUBSCRIPTION	\$24.95
2709	443	LOWES	TOOLS	\$334.22
2752	444	Q-2 FIRE EQUIPMENT INC.	FIRE EQUIPMENT	\$1,000.00
2800	445	GERALD S TRUCK SERVICE	FIRE TRUCK MAINTENANCE	\$344.50
Total:				\$1,847.73
FD-BLNCO-2				
2673	446	DEFRANGE AUTO	FLATBED & WINDSHIELD	\$2,075.00
2699	447	U.S. CELLULAR	MONTHLY SERVICE	\$89.51
2772	448	ALLIED WASTE	TRASH SERVICE	\$119.74
2896	449	RURAL WATER DIST #8	MONTHLY SERVICE	\$17.14
Total:				\$2,301.39
FD-BLNCO-3				
2615	450	OKLAHOMA FORESTRY SERVIC	WATER PUMP	\$2,652.00
Total:				\$2,652.00
FD-BLUE-2				
1286	451	FUELMAN OF OKLAHOMA	FUEL	\$53.25
2938	452	AT&T	MONTHLY SERVICE	\$101.35
Total:				\$154.60
FD-CANDN-2				
2760	453	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$164.00
2761	454	DEPT. OF CENTRAL SERVICES	PROPERTY INSURANCE	\$498.58
Total:				\$662.58
FD-CANSH-2				
2613	455	RANDY WILLIAMS FIRE SUPPL	ADAPTERS ETC.	\$1,086.00
2705	456	OKLA. TELEPHONE & TELEGR	MONTHLY SERVICE	\$85.81
2706	457	SPRINT	MONTHLY SERVICE	\$9.65
2707	458	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$47.00
Total:				\$1,228.46
FD-HGHIL-2				
2179	459	B & H TRUCK SERVICE LLC	TRUCK REPAIR	\$203.74
2507	460	MCCLAINS BUILDING CENTER	LUMBER ETC	\$631.89
2508	461	BEALES GOODYEAR	TIRES	\$140.86
2617	462	FACTOR, LOY	BUILDING REPAIR	\$500.00
Total:				\$1,476.49
FD-HWARP-2				
2459	463	FUELMAN OF OKLAHOMA	FUEL	\$64.89
2792	464	OK FIRE	BUNKER BOOTS	\$210.02
2793	465	OK FIRE	FOAM	\$847.00
Total:				\$1,121.91

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FD-HWY9-2				
2776	466	R & S TRASH SERVICE	TRASH SERVICE	\$13.00
2777	467	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$124.42
2778	468	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$253.00
2779	469	ANSWER SERVICE OF MCALES	PAGERS ECT	\$384.19
2848	470	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$47.06
Total:				\$821.67
FD-PTSBG-2				
2420	471	JET TIRE SERVICE	TIRES	\$803.70
2465	472	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS	\$349.90
2899	473	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$42.75
Total:				\$1,196.35
FD-QUIN-2				
1987	474	UNRUH FIRE	FIRE EQUIPMENT	\$304.92
2795	475	OK FIRE	WILDLAND SUSPENDERS	\$595.67
2796	476	OK FIRE	FIRE EQUIPMENT	\$549.20
Total:				\$1,449.79
FD-SAMPT-2				
2911	477	CANADIAN VALLEY TELEPHO	MONTHLY SERVICE	\$102.15
2912	478	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$114.00
Total:				\$216.15
FD-SHGRV-2				
1960	479	CASCO INDUSTRIES	BUNKER BOOTS	\$210.00
2058	480	FUELMAN OF OKLAHOMA	FUEL	\$193.70
2209	481	CASCO INDUSTRIES	FLASHLIGHTS	\$508.00
2700	482	AT&T	MONTHLY SERVICE	\$50.07
Total:				\$961.77
FD-TANHL-2				
2834	483	RURAL WATER DISTRICT #16	MONTHLY SERVICE	\$14.30
Total:				\$14.30
GENERAL				
B-2				
2054	942	FUELMAN OF OKLAHOMA	FUEL	\$2,124.89
Total:				\$2,124.89
E-1B				
2868	943	OWEN, GREGORY J.	TRAVEL	\$180.37
Total:				\$180.37
E-2				
2765	944	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$107.95
Total:				\$107.95
F-2				
1855	945	IMPRESS	COPY PAPER	\$449.50
2882	946	OPEN GATE TECHNOLOGIES	MAINTENANCE CONTRACT	\$220.00
Total:				\$669.50
H-1B				
2756	947	OTHOLE, RACHEL D	TRAVEL	\$140.27
2757	948	THOMAS, ANGEL J	TRAVEL	\$66.67
2758	949	CUNNINGHAM, PATRICIA A.	TRAVEL	\$113.25
Total:				\$320.19
K-2				
2903	950	EASTERN OK YOUTH SERVICES	JUVENILE DETENTION	\$627.75
2904	951	YOUTH SERVICES OF BRYAN	JUVENILE DETENTION	\$264.15
Total:				\$891.90

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R-10				
2716	967	KERN & COMPANY	BUDGET EXPENSE	\$6,600.00
				Total: \$6,600.00
R-11				
2916	968	AIR EVAC	AIR EVAC MEMBERSHIPS	\$2,925.00
				Total: \$2,925.00
R-1A				
2727	952	IDEAL CLEANING SERVICE	JANITORIAL SERVICE	\$2,475.00
				Total: \$2,475.00
R-2				
1702	953	UNIFIRST	UNIFORMS & FLOOR MATS	\$251.70
2681	954	PRO KILL PEST CONTROL	PEST CONTROL	\$192.00
2708	955	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$355.35
2730	956	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$480.00
2747	957	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$47.30
2801	958	OCEAN TOMO, LLC	PROFESSIONAL SERVICES	\$14,948.00
2802	959	OCEAN TOMO, LLC	PROFESSIONAL SERVICES	\$8,097.00
2842	960	SUDS CENTRAL	LAUNDRY SERVICE ETC.	\$18.00
2843	961	THYSSENKRUPP ELEVATOR	MAINTENANCE CONTRACT	\$1,650.00
2883	962	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$2,886.17
2884	963	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$6,664.42
2906	964	CITY OF MCALESTER	MONTHLY SERVICE	\$78.89
2907	965	CITY OF MCALESTER	MONTHLY SERVICE	\$451.08
				Total: \$36,119.91
R-6				
2894	966	OKLA. EMPLOYMENT SECURI	EMPLOYMENT TAX	\$4,313.35
				Total: \$4,313.35
SL-1B				
2720	969	MORRIS, CARLA	TRAVEL	\$115.51
				Total: \$115.51
SO-1B				
2754	971	SANDERS, SHAWNA D	TRAVEL	\$275.23
2755	972	SHERRELL, GEORGE R	TRAVEL	\$263.70
				Total: \$538.93
SO-2				
2753	970	XEROX CORPORATION	COPIER LEASE	\$297.74
				Total: \$297.74
SR-1A				
2922	973	AIR EVAC	AIR EVAC MEMBERSHIPS	\$45.00
				Total: \$45.00
SR-1AA				
2923	974	AIR EVAC	AIR EVAC MEMBERSHIPS	\$45.00
				Total: \$45.00
SR-2				
1309	975	BILTMORE HOTEL OKLAHOMA	LODGING	\$72.00
1709	976	FUELMAN OF OKLAHOMA	FUEL	\$663.20
2643	977	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$198.71
2701	978	GLOBAL STAR	MONTHLY SERVICE	\$53.53
2702	979	U.S. CELLULAR	MONTHLY SERVICE	\$148.77
2703	980	SPRINT	MONTHLY SERVICE	\$42.99
2704	981	HOLMAN'S FAST LUBE	OIL CHANGE	\$74.50
2804	982	NIX AUTO CENTER	TRUCK REPAIR & PARTS	\$304.87
				Total: \$1,558.57

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U-1B				
2885	983	CABLE, BOYD	TRAVEL	\$33.30
2886	984	SHROPSHIRE, JAMES R	TRAVEL	\$44.40
2887	985	STOCKTON, SHERMAN L.	TRAVEL	\$99.90
			Total:	\$177.60
HEALTH				
MD-1A				
2766	114	OKLA. STATE DEPT. OF HEALT	PERSONAL SERVICES	\$33,990.60
			Total:	\$33,990.60
MD-1B				
2710	115	LALLI, CAMILLE	TRAVEL	\$200.91
			Total:	\$200.91
MD-2				
704	116	CRESTLINE	SWAT SUPPLIES	\$1,527.47
1339	117	AIR CANNON INC.	TSET SUPPLIES	\$735.00
1393	118	MERCK	VACCINE	\$3,017.03
1592	119	VANDERBILT UNIVERSITY	GUIDANCE SUPPLIES	\$84.00
1678	120	LAUDERMILK, RANDY	LAWN CARE	\$200.00
1724	121	LOWES	SUPPLIES	\$89.91
1870	122	MCALESTER RADIO	ADVERTISING	\$1,000.00
1984	123	MCALESTER NEWS CAPITAL &	ADVERTISING	\$2,044.00
2257	124	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$109.20
2307	125	STAPLES ADVANTAGE	TSET SUPPLIES	\$289.36
2308	126	PEARSON	GUIDANCE SUPPLIES	\$65.00
2401	127	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$1,405.34
2631	128	ENGLISH JANITORIAL INC.	SUPPLIES	\$757.86
2711	129	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$26.55
2712	130	WALMART COMMUNITY BRC	SUPPLIES	\$94.14
2767	131	KERN & COMPANY	BUDGET EXPENSE	\$675.00
2769	132	AT&T	MONTHLY SERVICE	\$27.88
2770	133	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$160.68
2869	134	AVAYA	MAINTENANCE CONTRACT	\$261.49
2939	135	CITY OF MCALESTER	MONTHLY SERVICE	\$401.39
			Total:	\$12,971.30
MD-3				
2189	136	BANK OF OKLAHOMA N.A.	LEASE PAYMENT	\$28,795.21
			Total:	\$28,795.21
HIGHWAY CASH				
T-1A #1				
2917	1247	AIR EVAC	AIR EVAC MEMBERSHIPS	\$1,080.00
			Total:	\$1,080.00
T-1A #2				
2920	1264	AIR EVAC	AIR EVAC MEMBERSHIPS	\$1,035.00
			Total:	\$1,035.00
T-1A #3				
2921	1276	AIR EVAC	AIR EVAC MEMBERSHIPS	\$900.00
			Total:	\$900.00
T-1B #1				
2942	1248	ROGERS, GENE E	TRAVEL	\$172.39
			Total:	\$172.39
T-2 #1				
434	1249	HOOTEN OIL CO	OILS	\$190.98
1144	1250	DOLESE	1 1/2" CRUSHER RUN	\$1,250.63

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1316	1251	KIRBY SMITH INC.	FITTING	\$47.78
2374	1252	ADA PAPER COMPANY	CAN LINERS	\$240.95
2471	1253	ACCO	REGISTRATION FEES	\$75.00
2683	1254	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$39.75
2684	1255	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$23.37
2685	1256	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$30.98
2686	1257	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$29.06
2905	1258	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$364.02
Total:				\$2,292.52
T-2 #2				
2472	1266	ACCO	REGISTRATION FEES	\$75.00
2682	1265	PITTSBURG PUBLIC WORKS AU	MONTHLY SERVICE	\$311.69
Total:				\$386.69
T-2 #3				
1696	1277	UNIFIRST	UNIFORMS SERVICE	\$1,786.69
2448	1278	KIRBY SMITH INC.	GRADER BLADES	\$591.50
2450	1279	START RITE AUTO ELECTRIC	STARTER REPAIR	\$195.00
2467	1280	JET TIRE SERVICE	BRAKE REPAIR	\$250.00
2468	1281	BRUCKNER TRUCK SALES INC	FAN BELT	\$80.79
2473	1282	ACCO	REGISTRATION FEES	\$100.00
2497	1283	WELDON PARTS INC.	TAIL LIGHTS	\$88.02
2579	1284	WELDON PARTS INC	BRAKE PARTS	\$12.05
2580	1285	RAM INC	DIESEL	\$3,642.24
2588	1286	LOWES	THERMOSTAT	\$125.11
2593	1287	ATC FREIGHTLINER	HEADLIGHT PARTS	\$86.00
2606	1288	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$59.95
2607	1289	YELLOW HOUSE MACHINE	FILTERS	\$126.37
2611	1290	YELLOW HOUSE MACHINE	A/C FILTERS	\$31.76
2902	1291	CITY OF MCALESTER	MONTHLY SERVICE	\$45.20
Total:				\$7,220.68
T-2B #1				
2811	1259	WELCH STATE BANK	LEASE PAYMENTS	\$4,200.06
2812	1260	WELCH STATE BANK	LEASE PAYMENT	\$1,149.11
2813	1261	EMPIRE COMPANY	LEASE PAYMENT	\$1,615.34
2814	1262	EMPIRE COMPANY	LEASE PAYMENT	\$1,615.34
2815	1263	THE BANK NA	LEASE PAYMENT	\$1,043.57
Total:				\$9,623.42
T-2B #2				
2816	1267	WELCH STATE BANK	LEASE PAYMENT	\$2,183.24
2817	1268	WELCH STATE BANK	LEASE PAYMENT	\$2,505.32
2818	1269	EMPIRE COMPANY	LEASE PAYMENT	\$1,850.72
2819	1270	EMPIRE COMPANY	LEASE PAYMENT	\$1,850.72
2820	1271	CATERPILLAR FINANCIAL	LEASE PAYMENT	\$2,611.09
2821	1272	EMPIRE COMPANY	LEASE PAYMENT	\$1,500.00
2822	1273	WELCH STATE BANK	LEASE PAYMENT	\$857.38
2823	1274	WELCH STATE BANK	LEASE PAYMENT	\$1,059.57
2824	1275	EMPIRE FINANCIAL SERVICES	LEASE PAYMENT	\$1,282.10
Total:				\$15,700.14
T-2B #3				
2825	1292	WELCH STATE BANK	LEASE PAYMENT	\$1,546.27
2826	1293	EMPIRE COMPANIES	LEASE PAYMENT	\$1,610.33
2827	1294	EMPIRE COMPANIES	LEASE PAYMENT	\$1,677.35
2828	1295	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00

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2829	1296	EMPIRE COMPANY	LEASE PAYMENT	\$1,675.00
2830	1297	WELCH STATE BANK	LEASE PAYMENT	\$454.17
2831	1298	WELCH STATE BANK	LEASE PAYMENT	\$1,958.63
2832	1299	WELCH STATE BANK	LEASE PAYMENT	\$1,928.26
2833	1300	WELCH STATE BANK	LEASE PAYMENT	\$1,836.61
Total:				\$14,361.62
JAIL CONSTRUCTION & RENOVATION				
JAIL-CR				
2806	4	PITTSBURG COUNTY	BOND PAYMENT	\$110,439.45
Total:				\$110,439.45
JAIL MAINTENANCE & OPERATIONS				
JAIL-7				
2924	376	AIR EVAC	AIR EVAC MEMBERSHIPS	\$1,440.00
Total:				\$1,440.00
JAIL-9				
2893	377	OKLA. EMPLOYMENT SECURI	EMPLOYMENT TAX	\$1,097.01
Total:				\$1,097.01
LIEN FEE				
F4-1A				
2929	42	AIR EVAC	AIR EVAC MEMBERSHIPS	\$45.00
Total:				\$45.00
REAP GRANT				
RG-K4052				
1025	17	DOLESE	3/8" COVER CHIPS	\$11,681.50
Total:				\$11,681.50
RECORDS PRESERVATION MANAGEMENT FUND				
RPM-1A				
2930	48	AIR EVAC	AIR EVAC MEMBERSHIPS	\$45.00
Total:				\$45.00
RPM-3				
1514	49	KELLPRO INC	LABEL PRINTER ETC.	\$1,532.00
Total:				\$1,532.00
SHERIFF SERVICE FEE				
B4-1A				
2925	345	AIR EVAC	AIR EVAC MEMBERSHIPS	\$135.00
Total:				\$135.00
B4-2				
2434	346	BUCK WILSON BODY SHOP	AUTO REPAIR	\$983.40
2661	347	U.S. CELLULAR	MONTHLY SERVICE	\$973.35
2719	348	BUCK WILSON BODY SHOP	VEHICLE REPAIRS	\$2,304.44
2726	349	CANON FINANCIAL SERVICES	COPIER LEASE	\$50.00
Total:				\$4,311.19
B4-3				
2310	350	DEPT OF CENTRAL SERVICES	VEHICLES	\$2,400.00
Total:				\$2,400.00
B4-CHS				
2927	351	AIR EVAC	AIR EVAC MEMBERSHIPS	\$45.00
Total:				\$45.00
B4-JAIL-1A				
2926	352	AIR EVAC	AIR EVAC MEMBERSHIPS	\$90.00
Total:				\$90.00
B4-JAIL-2				
1707	353	FUELMAN OF OKLAHOMA	FUEL	\$2,144.99

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\$2,144.99