

Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 10/17/2011

To: 10/17/2011

<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>				
2045	266	SADLER REFRIGERATION	REPAIR FREEZER	\$224.37
2452	267	ENGLISH JANITORIAL INC.	FOOD TRAYS	\$59.96
2637	268	WEBSTER VETERINARY	EUTHANIZATION	\$1,026.44
2731	269	ADA PAPER COMPANY	DETERGENT	\$210.88
2836	270	MWI VET SUPPLY	VET SUPPLIES	\$235.44
2937	271	LOWES	KENNEL SUPPLIES	\$73.50
2946	272	DR MEGAN NIEDERWERDER	VETERINARY SERVICE	\$600.00
2993	273	WALMART COMMUNITY BRC	ANIMAL FOOD	\$127.83
2996	274	CITY OF MCALESTER	MONTHLY SERVICE	\$463.42
3135	275	AT&T	MONTHLY SERVICE	\$94.42
Total:				\$3,116.26
<b>CIVIL DEFENSE</b>				
<b>CD-2</b>				
3000	20	SERVA-LITE	SPEAKER	\$82.65
3055	21	HAZARD MITIGATION SPECIAL	CONTRACT FEES	\$16,666.66
Total:				\$16,749.31
<b>DISTRICT 18 DRUG COURT</b>				
<b>DC-2</b>				
2480	67	ADA PAPER COMPANY	GLOVES	\$75.00
Total:				\$75.00
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ALDSN-2</b>				
2272	484	FUELMAN OF OKLAHOMA	FUEL	\$417.05
2798	485	OK FIRE	FOAM	\$1,567.98
Total:				\$1,985.03
<b>FD-ASHLD-2B</b>				
3091	486	WELCH STATE BANK	LEASE PAYMENT	\$1,852.26
Total:				\$1,852.26
<b>FD-BGTSL-1B</b>				
3057	487	BURKHART, CHRISTINA M	TRAVEL	\$208.25
Total:				\$208.25
<b>FD-BGTSL-3</b>				
3085	488	SEARS	TELEVISION ETC.	\$1,589.98
Total:				\$1,589.98
<b>FD-BLNCO-2</b>				
2794	489	OK FIRE	FIRE TRUCK EQUIPMENT	\$735.63
2873	490	RAM INC	FUEL	\$1,753.20
2914	491	MUSKOGEE COMMUNICATION	RADIO EQUIPMENT	\$255.00
2991	492	DISCOUNT STEEL	METAL	\$473.40
Total:				\$3,217.23
<b>FD-BLNCO-3</b>				
2913	493	MUSKOGEE COMMUNICATION	MOBILE RADIOS	\$1,620.00
Total:				\$1,620.00
<b>FD-BLUE-2</b>				
3070	494	DEPT. OF CENTRAL SERVICES	INSURANCE	\$290.00
Total:				\$290.00
<b>FD-CANSH-2</b>				
3113	495	DEPT. OF CENTRAL SERVICES	INSURANCE	\$435.00
Total:				\$435.00
<b>FD-CRWDR-2B</b>				
3090	496	WELCH STATE BANK	LEASE PAYMENT	\$3,578.29

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				Total:	<b>\$3,578.29</b>
<b>FD-GNCRK-2B</b>					
3089	497	WELCH STATE BANK	LEASE PAYMENT		<b>\$1,923.68</b>
				Total:	<b>\$1,923.68</b>
<b>FD-HARTS-2B</b>					
3092	498	WELCH STATE BANK	LEASE PAYMENT		<b>\$1,403.53</b>
				Total:	<b>\$1,403.53</b>
<b>FD-HGHIL-2</b>					
3123	499	DEPT. OF CENTRAL SERVICES	INSURANCE		<b>\$580.00</b>
				Total:	<b>\$580.00</b>
<b>FD-HWARP-2</b>					
2697	500	FUELMAN OF OKLAHOMA	FUEL		<b>\$291.16</b>
				Total:	<b>\$291.16</b>
<b>FD-HWY9-2</b>					
3086	501	ANSWER FORT SMITH	PAGERS ECT		<b>\$384.19</b>
				Total:	<b>\$384.19</b>
<b>FD-KREBS-2B</b>					
3087	502	WELCH STATE BANK	LEASE PAYMENT		<b>\$3,742.44</b>
				Total:	<b>\$3,742.44</b>
<b>FD-QUIN-2</b>					
2999	503	SERVA-LITE	RADIO REPROGRAMMING ETC		<b>\$40.00</b>
				Total:	<b>\$40.00</b>
<b>FD-QUIN-2B</b>					
3088	504	WELCH STATE BANK	LEASE PAYMENT		<b>\$1,328.04</b>
				Total:	<b>\$1,328.04</b>
<b>FD-SAMPT-2</b>					
1468	505	FUELMAN OF OKLAHOMA	FUEL		<b>\$488.60</b>
				Total:	<b>\$488.60</b>
<b>FD-SAMPT-2B</b>					
3093	506	K & B GENERAL CONSTRUCTIO	LEASE PAYMENT		<b>\$1,375.19</b>
				Total:	<b>\$1,375.19</b>
<b>FD-SHGRV-2</b>					
2463	507	DAVENPORT FIRE EQUIPMENT	BRACKETS		<b>\$167.00</b>
2871	508	FRY, KENNY	TRUCK REPAIR & PARTS		<b>\$400.65</b>
2872	509	FRY, KENNY	TRUCK REPAIR & PARTS		<b>\$315.65</b>
				Total:	<b>\$883.30</b>
<b>FD-SHGRV-3</b>					
2387	510	CONTINENTAL WIRELESS	RADIOS		<b>\$832.00</b>
2462	511	DAVENPORT FIRE EQUIPMENT	FOAM SYSTEM		<b>\$790.00</b>
				Total:	<b>\$1,622.00</b>
<b>FD-TANHL-2</b>					
2789	512	OK FIRE	FIRE TRUCK REPAIR		<b>\$168.00</b>
2990	513	SERVA-LITE	RADIO REPAIRS ETC.		<b>\$959.86</b>
				Total:	<b>\$1,127.86</b>
<b>GENERAL</b>					
<b>B-2</b>					
3134	986	AT&T	MONTHLY SERVICE		<b>\$827.60</b>
				Total:	<b>\$827.60</b>
<b>C-2</b>					
3104	987	MILLER OFFICE EQUIPMENT IN	MONTHLY CONTRACT		<b>\$50.28</b>
3105	988	MAILFINANCE	POSTAGE METER LEASE		<b>\$527.40</b>
				Total:	<b>\$577.68</b>
<b>E-1A</b>					

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3009	989	OSU COOPERATIVE EXTENSIVE	PERSONAL SERVICES	\$14,207.00
				Total: \$14,207.00
<b>E-2</b>				
2841	990	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$20.00
2934	991	NEWS CAPITAL & DEMOCRAT	ADVERTISING	\$69.60
3010	992	OSU COOPERATIVE EXTENSIVE	POSTAGE	\$119.00
3072	993	SUMMIT BUSINESS SYSTEMS IN	MAINTENANCE CONTRACT	\$538.45
3132	994	AT&T	MONTHLY SERVICE	\$211.70
				Total: \$958.75
<b>H-1B</b>				
3084	995	HAYNES, CATHY	TRAVEL	\$155.40
				Total: \$155.40
<b>K-2</b>				
2950	996	POTTAWATOMIE COUNTY REG	DETENTION SERVICES	\$270.00
				Total: \$270.00
<b>R-1A</b>				
2729	997	KLEAN R US SERVICE INC	JANITORIAL SERVICE	\$1,500.00
				Total: \$1,500.00
<b>R-2</b>				
2510	998	ADA PAPER COMPANY	TRASH BAGS	\$169.50
2594	999	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$371.04
2919	1000	ARKNASAS SIGN & BARRICAD	SIGN	\$52.50
2932	1001	UNIFIRST	RUGS	\$40.15
2992	1002	JE SYSTEMS INC	ALARM MONITORING	\$90.00
3007	1003	CITY OF MCALESTER	MONTHLY SERVICE	\$110.14
3008	1004	PRO KILL PEST CONTROL	PEST CONTROL	\$116.00
3117	1005	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$366.15
3118	1006	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$161.95
3124	1007	BUSINESS VALUATORS & APPR	PROFESSIONAL SERVICES	\$30,856.75
3136	1008	AT&T	MONTHLY SERVICE	\$145.25
				Total: \$32,479.43
<b>SL-1B</b>				
2951	1009	HARLEY, PAM	TRAVEL	\$8.88
3020	1010	NANCE, BRANDON G	TRAVEL	\$36.63
3033	1011	NANCE, PATRICK E.	TRAVEL	\$111.00
3082	1012	THORNTON, CATHY U.	TRAVEL	\$8.33
				Total: \$164.84
<b>SL-2</b>				
2662	1013	FPC OFFICE SOLUTIONS	PRINTER PARTS	\$165.94
				Total: \$165.94
<b>SO-1B</b>				
2988	1014	SANDERS, SHAWNA D	TRAVEL	\$49.19
2989	1015	SHERRELL, GEORGE R	TRAVEL	\$253.60
				Total: \$302.79
<b>SO-2</b>				
3041	1016	IMPRESS	BINDERS	\$14.48
3056	1017	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$165.45
				Total: \$179.93
<b>SR-2</b>				
3034	1018	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$10.08
3133	1019	AT&T	MONTHLY SERVICE	\$342.12
				Total: \$352.20

HEALTH

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<b>MD-1B</b>				
3004	137	AMASON, RENEE	TRAVEL	\$492.84
				Total: \$492.84
<b>MD-2</b>				
551	138	SADLER REFRIGERATION	ICE MACHINE REPAIR	\$100.00
1982	139	OCI MANUFACTURING	SHELF	\$121.32
2959	140	WHITES ELECTRIC	BALLAST	\$59.73
3005	141	AT&T	MONTHLY SERVICE	\$1,013.82
				Total: \$1,294.87
<b>HIGHWAY CASH</b>				
<b>T-105 #2</b>				
520	1338	ERGON ASPHALT & EMULSION	SS-1 ROAD OIL	\$12,593.84
				Total: \$12,593.84
<b>T-2 #1</b>				
790	1301	ALDERSON REGIONAL LANDFI	LANDFILL CHARGES	\$68.78
1688	1302	JET TIRE SERVICE	TIRES ETC.	\$1,956.88
1693	1303	ALDERSON REGIONAL LANDFI	LANDFILL CHARGES	\$34.39
2170	1304	GRISSOM IMPLEMENTS	EQUIP PARTS	\$180.08
2352	1305	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,874.69
2377	1306	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,199.63
2439	1307	UNIFIRST	UNIFORMS SERVICE	\$1,298.64
2441	1308	AIRGAS INC.	WELDING SUPPLIES	\$129.30
2498	1309	HOOTEN OIL CO	GREASE	\$614.40
2499	1310	WELDON PARTS INC	EQUIP PARTS	\$66.34
2500	1311	TRUE VALUE	SHOP SUPPLIES	\$13.28
2559	1312	STIGLER STONE	SHOT ROCK	\$633.90
2575	1313	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$213.89
2587	1314	RAM INC	FUEL	\$5,024.49
2589	1315	KIAMICHI AUTOMOTIVE WAR	SHOP SUPPLIES	\$163.02
2601	1316	OK TIRE	TIRES	\$627.64
2621	1317	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$68.99
2678	1318	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,193.19
2679	1319	PRO KILL PEST CONTROL	PEST CONTROL	\$68.00
2771	1320	ARKNASAS SIGN & BARRICAD	STREET SIGNS	\$72.00
2803	1321	ASSURED FIRE SAFETY	FIRE EXTINGUISHER INSPECT	\$517.25
2835	1322	NAPA	AIR TOOLS ETC.	\$179.60
2846	1323	NAPA	TOOLS & SUPPLIES	\$66.45
2995	1324	SOUTHEASTERN WELDING	REPAIR ETC.	\$220.00
3019	1325	OK TIRE	TIRE MOUNT ETC.	\$852.87
3038	1326	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$62.92
3110	1327	AT&T	MONTHLY SERVICE	\$229.17
3130	1328	AT&T	MONTHLY SERVICE	\$14.15
				Total: \$17,643.94
<b>T-2 #2</b>				
427	1330	ALDERSON REGIONAL LANDFI	LANDFILL CHARGES	\$70.08
535	1331	BEALES GOODYEAR	TIRES	\$1,598.00
1694	1332	ALDERSON REGIONAL LANDFI	LANDFILL CHARGES	\$34.39
1843	1333	HOOTEN OIL CO	FUEL	\$380.98
2949	1334	AT&T	MONTHLY SERVICE	\$31.58
3111	1335	WINDSTREAM	MONTHLY SERVICE	\$114.84
3112	1336	WINDSTREAM	MONTHLY SERVICE	\$44.68
3127	1337	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$460.97
				Total: \$2,735.52

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<b>T-2 #3</b>				
2040	1339	JET TIRE SERVICE	TIRES ETC.	\$1,918.16
2046	1340	DOLESE	1 1/2" CRUSHER RUN	\$3,063.89
2446	1341	DOLESE	1 1/2" CRUSHER RUN	\$3,102.18
2548	1342	ARKNASAS SIGN & BARRICAD	SIGNS	\$286.00
2584	1343	HOOTEN OIL CO	GREASE	\$102.40
2608	1344	DOLESE	1 1/2" CRUSHER RUN	\$3,144.71
2614	1345	BEMAC SUPPLY	PIPE & FITTINGS	\$29.61
2649	1346	YELLOW HOUSE MACHINE	EQUIP PARTS	\$344.13
2650	1347	ERGO ASPHALT & EMULSION	SS-1 ROAD OIL	\$6,443.68
2687	1348	RAM INC	FUEL	\$4,489.05
2717	1349	ASSURED FIRE SAFETY	FIRE EXTINGUISHER SERV.	\$451.50
2741	1350	B & B LUMBER	TIMBERS	\$140.80
2805	1351	OK FIRE	BEACON LIGHTS	\$668.64
2810	1352	YELLOW HOUSE MACHINE	RIPPER TEETH	\$34.26
2857	1353	RAM INC	FUEL NOZZLE	\$59.00
2864	1354	WELDON PARTS INC	VALVE	\$90.09
2889	1355	RAM INC	FUEL	\$3,649.20
2891	1356	LOWES	SHOP SUPPLIES	\$198.57
2900	1357	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$290.94
3131	1358	AT&T	MONTHLY SERVICE	\$131.03
			Total:	\$28,637.84
<b>T-4 #1</b>				
2358	1329	THE RAILROAD YARD	TANK CART	\$8,300.00
			Total:	\$8,300.00
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>				
<b>JAIL-3A</b>				
2490	382	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$138.00
2597	383	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$52.88
2638	384	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$59.97
2641	385	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$24.00
2715	386	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$21.00
2780	387	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$14.29
2856	388	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$12.00
2866	389	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$118.14
3027	390	DR. HAILEY KANARD	INMATE MEDICAL	\$45.00
3030	391	MCALESTER REGIONAL HEALT	INMATE MEDICAL	\$672.00
			Total:	\$1,157.28
<b>JAIL-MO</b>				
2759	378	TRIPLE AAA PLUMBING	PLUMBING REPAIRS	\$873.00
3006	379	CITY OF MCALESTER	MONTHLY SERVICE	\$1,798.86
3011	380	CITY OF MCALESTER	MONTHLY SERVICE	\$10.19
3083	381	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$104.20
			Total:	\$2,786.25
<b>LOCAL EMERGENCY PLANNING COMMITTEE</b>				
<b>LEPC-2</b>				
2376	1	ADDTRONICS	ID POUCHES & USB HUB	\$415.00
			Total:	\$415.00
<b>PITTSBURG COUNTY EDA BOND PAYMENT ACCOUNT</b>				
<b>PITTS EDA BOND</b>				
3094	4	BANCFIRST	BOND PAYMENT	\$230,082.18
			Total:	\$230,082.18
<b>REAP GRANT</b>				

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<b>RG-K4052</b>				
1024	18	DOLESE	5/8 " CHIPS	\$16,217.17
				Total: \$16,217.17
<b>RG-K5041</b>				
36	19	DOLESE	5/8" #3 COVER CHIPS	\$4,726.19
				Total: \$4,726.19
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
2514	16	TIGER COMMISSARY SERVICES	COMMISSARY SUPPLIES	\$1,295.15
2784	17	TIGER COMMISSARY SERVICES	COMMISSARY SUPPLIES	\$1,782.20
				Total: \$3,077.35
<b>SHERIFF SERVICE FEE</b>				
<b>B4-2</b>				
2270	354	O REILLY AUTO PARTS	AUTO PARTS	\$285.42
2725	355	MCALESTER REGIONAL HEALT	PHYSICAL & BLOODWORK	\$142.00
2783	356	LOWES	SHOP SUPPLIES	\$32.75
2799	357	STAPLES CREDIT PLAN	INK CARTRIDGES ETC.	\$678.10
2853	358	T.H. ROGERS	LUMBER	\$51.49
2880	359	LOWES	SHOP SUPPLIES	\$13.14
2881	360	LOWES	SHOP SUPPLIES	\$39.75
2909	361	STAPLES CREDIT PLAN	COMPUTER HUB	\$79.99
2943	362	MILLER OFFICE EQUIPMENT IN	FINGERPRINT SUPPLIES	\$199.95
3025	363	DEPT. OF PUBLIC SAFETY	OLETS SERVICE	\$350.00
3035	364	OKLA. TAX COMMISSION	TAGS	\$127.50
3050	365	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$36.40
				Total: \$2,036.49
<b>B4-2AA</b>				
2569	366	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,846.73
2659	367	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
2660	368	HILAND DAIRY	INMATE GROCERIES	\$80.73
2844	369	BEN E. KEITH FOOD	INMATE GROCERIES	\$2,351.84
2910	370	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
2936	371	HILAND DAIRY	INMATE GROCERIES	\$68.65
				Total: \$6,791.35
<b>B4-2B</b>				
3024	372	FORD MOTOR CREDIT	LEASE PAYMENT	\$3,122.39
				Total: \$3,122.39
<b>B4-5</b>				
2737	373	NARDIS PUBLIC SAFETY	BULLETPROOF VESTS	\$645.00
				Total: \$645.00
<b>B4-JAIL-2</b>				
2596	374	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$1,020.12
2658	375	GRAINGER	PLUMBING PARTS	\$126.33
2714	376	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$61.88
2854	377	BOB BARKER COMPANY	INMATE CLOTHING	\$1,933.60
2870	378	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$455.36
2935	379	ADVANCE AUTO PARTS	OIL & FILTERS	\$62.97
3026	380	MILLER OFFICE EQUIPMENT IN	MAINTENANCE CONTRACT	\$603.20
3028	381	LOWES	MAINTENANCE SUPPLIES	\$31.80
3031	382	ALLEGIANCE COMMUNICATIO	MONTHLY SERVICE	\$10.41
3032	383	HOPKINS PROPANE	DIESEL	\$1,489.69
3051	384	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$197.60
				Total: \$5,992.96

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<b>TASK FORCE</b>				
TF-2				
2458	8	FUELMAN OF OKLAHOMA	FUEL	\$274.26
2847	9	NIX AUTO CENTER	OIL CHANGE	\$33.14
			Total:	\$307.40