

Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 11/1/2011

To: 11/1/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
ANIMAL SHELTER DONATIONS				
AS-D				
3326	4	TRACTOR SUPPLY	CAT TOYS	\$17.91
3328	5	WALMART COMMUNITY BRC	CAT TOYS	\$41.68
Total:				\$59.59
ANIMAL SHELTER MAINTENANCE & OPERATIONS				
AS-MO				
2676	304	MISTY VALLEY WATER	BOTTLED WATER	\$31.00
2994	305	CAMPBELL PET CO	KENNEL SUPPLIES	\$126.61
3100	306	FASTENAL	HOSE MENDER	\$2.89
3183	307	BRIGGS PRINTING	INK STAMPS	\$35.90
3227	308	FIELDS PLUMBING HEAT & AIR	HOT WATER TANK REPAIR	\$65.00
3258	309	JAMES SUPPLIES	OXYGEN	\$41.13
3290	310	DR. MARK FERRELL	VETERINARY SERVICE	\$600.00
3294	311	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$947.34
3317	312	SOUTHEASTERN DRUG TESTIN	DRUG TESTING	\$90.00
3325	313	TRACTOR SUPPLY	KENNEL SUPPLIES	\$334.70
3327	314	TRACTOR SUPPLY	OFFICE SUPPLIES ETC.	\$289.89
3360	315	UNITED PACKAGING & SHIPPI	SHIPPING	\$11.93
3515	316	AT&T	MONTHLY SERVICE	\$104.37
Total:				\$2,680.76
CDBG GRANT				
CDBG-14137				
2340	5	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$7,223.61
Total:				\$7,223.61
CIVIL DEFENSE				
CD-2				
3188	22	TESSCO	ANTENNA PARTS	\$38.93
Total:				\$38.93
CD-3				
3001	23	ICOM AMERICA	RADIO & ACCESSORIES	\$882.28
Total:				\$882.28
DISTRICT 18 DRUG COURT				
DC-2				
2481	74	STAPLES	OFFICE SUPPLIES	\$461.25
3383	75	AT&T	MONTHLY SERVICE	\$227.86
3384	76	CANON FINANCIAL SERVICES	COPIER LEASE	\$175.00
3385	77	MILLER OFFICE EQUIPMENT IN	MAINTENANCE CONTRACT	\$56.30
3386	78	REDWOOD TOXICOLOGY LAB	DRUG TESTING	\$59.75
3534	79	US CELLULAR	MONTHLY SERVICE	\$309.26
Total:				\$1,289.42
FEMA				
SHR				
3457	16	REEVES, CHRISTOPHER	SAFE ROOM REBATE	\$1,743.75
3458	17	YOUNG, BRIAN	SAFE ROOM REBATE	\$2,000.00
3459	18	RANALLO JR, JAMES	SAFE ROOM REBATE	\$1,743.75
3460	19	COY, JAMES	SAFE ROOM REBATE	\$2,000.00
3461	20	EDWARDS, AUBREY	SAFE ROOM REBATE	\$2,000.00
3462	21	PRINCE, JANA	SAFE ROOM REBATE	\$2,000.00
3463	22	LAWSON, BILLY	SAFE ROOM REBATE	\$2,000.00
3464	23	EVANS, ALFRED	SAFE ROOM REBATE	\$1,950.00
3465	24	SMITH, LANIE	SAFE ROOM REBATE	\$2,000.00
3466	25	GRAY, GERALD	SAFE ROOM REBATE	\$1,950.00

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3467	26	WHISENHUNT, NANCY	SAFE ROOM REBATE	\$2,000.00
3468	27	STACEY, ELBERT	SAFE ROOM REBATE	\$1,800.00
3469	28	GILL, LARRY	SAFE ROOM REBATE	\$1,950.00
3470	29	HALL, STELLA	SAFE ROOM REBATE	\$1,950.00
3471	30	MACKEY, MICHAEL	SAFE ROOM REBATE	\$1,950.00
3472	31	CARNRIKE, MIKE	SAFE ROOM REBATE	\$2,000.00
3473	32	WHITWORTH, BENNY	SAFE ROOM REBATE	\$1,950.00
3474	33	MILLER, LLOYD	SAFE ROOM REBATE	\$1,926.38
3475	34	EVANS, SKIPTON	SAFE ROOM REBATE	\$1,950.00
3476	35	GOLDEN, CURTIS	SAFE ROOM REBATE	\$2,000.00
3477	36	SMITH, LESLIE	SAFE ROOM REBATE	\$2,000.00
3478	37	POOR, NOBLE	SAFE ROOM REBATE	\$1,950.00
3479	38	BERNARD, STEVE	SAFE ROOM REBATE	\$2,000.00
3480	39	BENSON, KATHERINE	SAFE ROOM REBATE	\$2,000.00
3481	40	GOODSON, FRED	SAFE ROOM REBATE	\$2,000.00
3482	41	ARNOLD, JAMES	SAFE ROOM REBATE	\$1,800.00
3483	42	REA, CARL	SAFE ROOM REBATE	\$2,000.00
3484	43	MORROW, JOEY	SAFE ROOM REBATE	\$2,000.00
3485	44	CORN, BILLY	SAFE ROOM REBATE	\$2,000.00
3486	45	CECIL, JAMES	SAFE ROOM REBATE	\$2,000.00
3487	46	BOATRIGHT, BILLY	SAFE ROOM REBATE	\$2,000.00
3488	47	ROSE, ALBERT	SAFE ROOM REBATE	\$2,000.00
3489	48	SUTTLES, ERIC	SAFE ROOM REBATE	\$1,987.50
3490	49	SCHILLER, CHARLES	SAFE ROOM REBATE	\$1,875.00
3491	50	CORTASSA, JIM	SAFE ROOM REBATE	\$2,000.00
3492	51	BELLIS, WILLIAM	SAFE ROOM REBATE	\$2,000.00
3493	52	POLK, RONALD	SAFE ROOM REBATE	\$1,800.00
3494	53	SKINNER, MITCHELL	SAFE ROOM REBATE	\$2,000.00
3495	54	MOORMAN, ESPER	SAFE ROOM REBATE	\$2,000.00
3496	55	WARE, JOE	SAFE ROOM REBATE	\$2,000.00
3497	56	KELLEY, JIM	SAFE ROOM REBATE	\$2,000.00
Total:				\$80,276.38

FIRE DEPARTMENTS SALES TAX

FD-BGTSL-2

3172	536	BEMAC SUPPLY	RAKES	\$70.00
3187	537	TESSCO	ANTENNAS ETC.	\$601.84
3364	538	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$108.00
3365	539	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$85.00
Total:				\$864.84

FD-BLNCO-2

3309	540	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$168.00
Total:				\$168.00

FD-BLUE-2

3449	541	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$97.92
Total:				\$97.92

FD-CANSH-2

3201	542	LOCKE HEATING & COOLING S	PIPE FITTINGS	\$75.78
3311	543	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$160.00
Total:				\$235.78

FD-FFA-2

3366	544	CITY OF MCALESTER	MONTHLY SERVICE	\$45.02
Total:				\$45.02

FD-GNCRK-2

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2379	545	HAIX NORTH AMERICA	WILDLAND BOOTS	\$2,593.00
2908	546	WELDON PARTS INC	LED LIGHTS	\$528.00
3308	547	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$176.00
				Total: \$3,297.00
FD-HARTS-2				
2220	548	TRUE VALUE	SHOP SUPPLIES	\$208.24
				Total: \$208.24
FD-HGHIL-2				
3499	549	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$72.00
				Total: \$72.00
FD-HLYVL-2				
2897	550	LOWES	DUCT WORK & WIRE	\$213.33
3079	551	CHIEF FIRE & SAFETY	SCBA PARTS	\$774.00
				Total: \$987.33
FD-HLYVL-3				
3063	552	ICOM AMERICA	MOBILE RADIO	\$2,343.69
				Total: \$2,343.69
FD-HWARP-2				
3155	553	FUELMAN OF OKLAHOMA	Blanket Fuel	\$112.97
3300	554	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$67.77
3301	555	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$99.00
				Total: \$279.74
FD-INDIN-3				
3355	556	K & B GENERAL CONSTRUCTIO	BUILDING	\$53,333.33
				Total: \$53,333.33
FD-PTSBG-2				
3276	557	ZEE MEDICAL SUPPLY	FIRST AID SUPPLIES	\$272.65
				Total: \$272.65
FD-PTSBG-3				
3002	558	ICOM AMERICA	MOBILE RADIOS	\$1,302.05
				Total: \$1,302.05
FD-QUIN-2				
3166	559	LOWES	LIGHT PARTS	\$642.89
				Total: \$642.89
FD-RUSVL-2				
1712	560	FUELMAN OF OKLAHOMA	FUEL	\$372.63
				Total: \$372.63
FD-SAMPT-2				
3361	561	OKLA. NATURAL GAS COMPA	MONTHLY SERVICE	\$20.04
3362	562	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$174.00
				Total: \$194.04
FD-SHGRV-2				
3062	563	NATIONAL FIRE FIGHTER WIL	BRACKETS	\$108.81
3234	564	WELDON PARTS INC	LED LIGHTS	\$902.16
3236	565	LOWES	PLUMBING SUPPLIES	\$223.64
3261	567	KIAMICHI AUTOMOTIVE WAR	WHEEL SPACERS	\$96.00
3277	566	LOWES	ELECTRICAL WIRING	\$264.18
				Total: \$1,594.79
FD-TANHL-2				
3275	568	FLAMECO FIRE & SAFETY CO.	OXYGEN BOTTLE TESTING	\$175.00
				Total: \$175.00

GENERAL

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2269	1141	FUELMAN OF OKLAHOMA	FUEL	\$2,110.65
2455	1142	FUELMAN OF OKLAHOMA	FUEL	\$1,864.64
2692	1143	FUELMAN OF OKLAHOMA	FUEL	\$2,127.19
3514	1144	AT&T	MONTHLY SERVICE	\$835.62
				Total: \$6,938.10
C-2				
3455	1145	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
3506	1146	AT&T	MONTHLY SERVICE	\$144.83
				Total: \$189.22
E-1B				
3528	1147	CANTRELL, DAVID	TRAVEL	\$165.39
3529	1148	OWEN, GREGORY J.	TRAVEL	\$737.65
3530	1149	CARTER, MIKE	TRAVEL	\$323.57
3531	1150	GRAY, SHELLI DAWN	TRAVEL	\$30.00
3532	1151	TOLSON, PAT	TRAVEL	\$30.00
3533	1152	WOODS, JANE	TRAVEL	\$225.36
				Total: \$1,511.97
E-2				
3356	1153	GUARDIAN SECURITY SYSTEM	ALARM MONITORING	\$24.95
3512	1154	AT&T	MONTHLY SERVICE	\$213.88
				Total: \$238.83
F-2				
3331	1155	SOUTHEASTERN DRUG TESTIN	DRUG TESTING	\$45.00
3453	1156	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
3505	1157	AT&T	MONTHLY SERVICE	\$145.52
				Total: \$234.91
FPB				
3296	1158	OKLA. FLOODPLAIN MANAGER	MEMBERSHIP DUES	\$75.00
				Total: \$75.00
H-2				
3450	1159	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
3508	1160	AT&T	MONTHLY SERVICE	\$145.11
				Total: \$189.50
R-2				
3298	1161	A-1 MINI STORAGE	STORAGE RENTAL	\$35.00
3341	1162	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$518.70
3371	1163	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$513.00
3516	1164	AT&T	MONTHLY SERVICE	\$146.15
				Total: \$1,212.85
SL-1B				
3372	1165	NANCE, BRANDON G	TRAVEL	\$37.74
				Total: \$37.74
SL-2				
3454	1166	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
3509	1167	AT&T	MONTHLY SERVICE	\$145.50
				Total: \$189.89
SO-1B				
3343	1168	FENDER, RICKEY	TRAVEL	\$546.68
3344	1169	WOOD, LARRY R.	TRAVEL	\$451.22
3345	1170	SHERRELL, GEORGE R	TRAVEL	\$435.12
3346	1171	CANIGLIA, MELINDA A.	TRAVEL	\$367.41
3347	1172	MOODY, ELIZABETH R.	TRAVEL	\$145.41
				Total: \$1,945.84

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SR-2				
3310	1173	ANSWER SERVICE OF MCALES	MONTHLY SERVICE	\$159.00
3313	1174	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$42.82
3513	1175	AT&T	MONTHLY SERVICE	\$336.74
Total:				\$538.56
U-1B				
3396	1176	CABLE, BOYD	TRAVEL	\$22.20
3443	1177	SHROPSHIRE, JAMES R	TRAVEL	\$66.60
3444	1178	STOCKTON, SHERMAN L.	TRAVEL	\$99.90
Total:				\$188.70
HEALTH				
MD-2				
1340	151	OCI MANUFACTURING	SIGNS	\$541.50
1590	152	4IMPRINT	CESSATION SUPPLIES	\$5,551.18
2030	153	SNAPPY POPCORN	CESSATION SUPPLIES	\$160.50
2400	154	MILLER OFFICE EQUIPMENT IN	MAINTENANCE CONTRACT	\$175.00
Total:				\$6,428.18
HIGHWAY CASH				
T-105 #2				
425	1544	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$14,737.32
Total:				\$14,737.32
T-105 #3				
2341	1549	ASPHALT & FUEL SUPPLY	MC 3000 ROAD OIL	\$8,564.28
Total:				\$8,564.28
T-1B #1				
3370	1476	DUGAN, DANA L.	TRAVEL	\$12.45
Total:				\$12.45
T-2 #1				
1182	1477	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$3,634.61
1452	1478	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$3,051.95
1691	1479	MISTY VALLEY WATER	BOTTLED WATER ETC.	\$45.49
1889	1480	PIKEPASS CUSTOMER SERV. C	TOLL	\$3.80
2740	1481	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,820.56
2745	1482	TRUE VALUE	PLUMBING PARTS	\$12.57
2764	1483	KIAMICHI AUTOMOTIVE WAR	AUTO MAINTENANCE SUPPLI	\$104.84
2874	1484	KIAMICHI AUTOMOTIVE WAR	AUTO PARTS ETC.	\$25.44
3021	1485	STIGLER STONE	1 1/2" CRUSHER RUN	\$1,812.50
3022	1486	HOOTEN OIL CO	GEAR LUBRICANT	\$172.20
3060	1487	HOPKINS PROPANE	FUEL	\$5,192.00
3144	1488	KEY EQUIPMENT	TINHORN	\$304.50
3161	1489	RAM INC	DIESEL	\$4,158.00
3184	1490	QUINTON HARDWARE	CONCRETE MIX	\$19.96
3193	1491	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$68.99
3225	1492	UNIFIRST	UNIFORMS SERVICE	\$381.12
3239	1493	OKLA. NATURAL GAS COMPA	MONTHLY SERVICE	\$21.65
3240	1494	BALDWINS VARIETY	SHOP SUPPLIES	\$11.55
3257	1495	OK TIRE	TIRE & MOUNT	\$346.25
3295	1496	BARRETT'S AUTOMOTIVE	SHOP SUPPLIES	\$405.45
3375	1497	LONGTOWN RW&S DIST. #1	MONTHLY SERVICE	\$35.00
3376	1498	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$107.92
3510	1499	AT&T	MONTHLY SERVICE	\$14.00
3526	1500	U.S CELLULAR	MONTHLY SERVICE	\$213.77
Total:				\$21,964.12

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T-2 #2				
1355	1502	WARREN CAT	A/C FILTERS	\$101.43
1426	1503	WARREN CAT	FILTERS	\$240.53
1444	1504	WARREN CAT	A/C FILTERS	\$72.75
2104	1505	WARREN CAT	BLADE PARTS	\$43.28
2345	1506	WARREN CAT	SERVICE CALL	\$900.00
2412	1507	WARREN CAT	EQUIP PARTS ETC.	\$247.12
2415	1508	KIAMICHI AUTOMOTIVE WAR	BATTERY	\$166.95
2495	1509	WARREN CAT	BLADE PARTS	\$43.28
2551	1510	FRONTIER INTERNATIONAL	HEATER PARTS	\$22.10
2577	1511	MCCLAINS BUILDING CENTER	DOOR KNOB	\$11.20
2598	1512	KIAMICHI AUTOMOTIVE WAR	HEADLIGHT	\$31.79
2599	1513	JET TIRE SERVICE	TIRES	\$246.00
2622	1514	KIAMICHI AUTOMOTIVE WAR	HOSE CLAMP	\$80.11
2623	1515	BARRETT'S AUTOMOTIVE	SHOP SUPPLIES	\$656.75
2636	1516	OK TIRE	TIRE	\$451.81
2663	1517	RAM INC	FUEL	\$8,596.10
2721	1518	NAPA	AIR VALVE	\$14.29
2722	1519	JET TIRE SERVICE	TIRES ETC.	\$2,874.00
2837	1522	UNIFIRST	UNIFORMS SERVICE	\$442.74
2838	1520	STANDARD MACHINE & WELD	PIPE & FITTINGS	\$91.98
2839	1521	OK TIRE	DELO OIL	\$275.94
2858	1523	UNIFIRST	UNIFORMS SERVICE	\$442.74
2865	1524	BRUCKNER TRUCK SALES INC	SEAL	\$35.71
2947	1525	KEY EQUIPMENT	TINHORNS	\$749.00
2997	1526	KIAMICHI AUTOMOTIVE WAR	BATTERIES	\$468.94
2998	1527	WHITES TRACTOR & EQUIP	EQUIP PARTS	\$28.00
3012	1528	ADAMS TRUE VALUE	TIE DOWN STRAPS	\$20.00
3013	1529	STANDARD MACHINE & WELD	A/C PARTS	\$49.89
3015	1530	OK TIRE	TIRES	\$1,116.84
3046	1531	KIAMICHI AUTOMOTIVE WAR	A/C PARTS	\$231.40
3053	1532	NAPA	AUTO PARTS	\$41.99
3065	1533	OK TIRE	HYDRAULIC FLUID	\$195.00
3074	1534	KIAMICHI AUTOMOTIVE WAR	ANTENNA	\$12.28
3075	1535	STANDARD MACHINE & WELD	HYDRAULIC HOSE	\$73.13
3076	1536	JET TIRE SERVICE	SERVICE CALL	\$205.69
3077	1537	UNIFIRST	UNIFORMS	\$442.74
3120	1538	HOPKINS PROPANE	DIESEL	\$6,039.62
3299	1539	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$25.44
3315	1540	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$89.24
3316	1541	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$380.48
3433	1542	360 COMMUNICATIONS	INTERNET SERVICE	\$39.95
3452	1543	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$44.39
			Total:	\$26,342.62
T-2 #3				
3264	1545	STAPLES CREDIT PLAN	OFFICE SUPPLIES	\$185.42
3507	1546	AT&T	MONTHLY SERVICE	\$144.98
3511	1547	AT&T	MONTHLY SERVICE	\$127.58
3527	1548	U.S CELLULAR	MONTHLY SERVICE	\$133.89
			Total:	\$591.87
T-4 #1				
2948	1501	ALFORD METALS	STEEL PIPE	\$6,439.60
			Total:	\$6,439.60

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JAIL MAINTENANCE & OPERATIONS				
JAIL-3A				
3349	450	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$186.00
3350	451	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$96.98
3367	452	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$15.86
3392	453	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$53.08
Total:				\$351.92
JAIL-MO				
3342	449	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$641.62
Total:				\$641.62
SHERIFF COMMISSARY FUND				
SCF-2				
3219	20	TIGER COMMISSARY SERVICES	COMMISSARY SUPPLIES	\$1,556.07
3363	21	TIGER COMMISSARY SERVICES	COMMISSARY SUPPLIES	\$1,782.78
Total:				\$3,338.85
SHERIFF SERVICE FEE				
B4-2				
2639	424	OKLA. PUBLIC SAFETY 911 EM	REGISTRATION FEES	\$260.00
2693	425	O REILLY AUTO PARTS	AUTO PARTS	\$306.79
2931	426	BILTMORE HOTEL OKLAHOMA	LODGING	\$288.00
3229	427	BUCK WILSON BODY SHOP	AUTO REPAIR	\$3,136.33
3279	428	MILLER OFFICE EQUIPMENT IN	INK & TONER	\$96.00
3303	429	O REILLY AUTO PARTS	AUTO PARTS	\$300.32
3381	430	MCALESTER WELDING SUPPLI	WELDING SUPPLIES	\$29.89
Total:				\$4,417.33
B4-2AA				
3382	431	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,247.28
Total:				\$3,247.28
B4-JAIL-2				
1878	432	PITNEY BOWES	POSTAGE METER LEASE	\$180.00
2895	433	INMATE SERVICES CORP.	TRANSPORTING INMATE	\$217.00
3064	434	WHITES ELECTRIC	ELECTRICAL WIRING	\$55.58
3254	435	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$160.26
3329	436	LOWES	MAINTENANCE SUPPLIES	\$68.46
3351	437	LOWES	MAINTENANCE SUPPLIES	\$15.58
3379	438	STAPLES CREDIT PLAN	TONER CARTRIDGE	\$70.37
3380	439	SOUTHEASTERN DRUG TESTIN	DRUG TESTING	\$135.00
Total:				\$902.25
B4-JAIL-3				
2736	440	BEN E. KEITH FOOD	KITCHEN EQUIPMENT	\$6,878.00
Total:				\$6,878.00
TASK FORCE				
TF-2				
3154	12	FUELMAN OF OKLAHOMA	Blanket Fuel	\$227.03
Total:				\$227.03