

Fiscal Year: 2010-2011

Purchase Orders by Account

Approved

From: 10/31/2011

To: 10/31/2011

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
FIRE DEPARTMENTS SALES TAX				
FD-KIOWA-3				
8282	1251	BOB HURLEY FORD	VEHICLE	\$33,757.00
Total:				\$33,757.00
GENERAL				
R-2				
2789	4020	BIZ-TEL	INSTALLATION	\$185.00
Total:				\$185.00
HIGHWAY CASH				
T-2 #2				
253	4858	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$2,933.64
3513	4859	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$2,797.92
5170	4860	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$431.21
5597	4861	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$835.67
5644	4862	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$720.11
5698	4863	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$507.18
5739	4864	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$325.28
6279	4865	STONE ELECTRIC	DOOR REPAIR	\$1,574.24
6397	4866	STONE ELECTRIC	ELECTRICAL WORK	\$1,646.62
7547	4867	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$819.62
7985	4868	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$462.24
8538	4869	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$396.44
Total:				\$13,450.17
T-4 #2				
1539	4870	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$3,098.36
Total:				\$3,098.36
JAIL MAINTENANCE & OPERATIONS				
JAIL-3A				
3426	1317	DR. GEO CHACKO	INMATE MEDICAL	\$50.00
9394	1318	MCALESTER REGIONAL HEALT	INMATE MEDICAL	\$240.00
Total:				\$290.00
SHERIFF SERVICE FEE				
B4-2AA				
7421	1224	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
Total:				\$221.70
B4-JAIL-2				
9219	1225	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$759.91
Total:				\$759.91