

Fiscal Year: 2011-2012

Purchase Orders by Account

Approved

From: 10/24/2011

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<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>				
2610	276	VETERINARY APPAREL CO	NAME BADGES ETC.	\$176.95
3039	277	PIT STOP POP A LOCK	KEYS	\$24.00
3040	278	ADAMS TRUE VALUE	BOOTS	\$230.00
3073	279	WEBSTER VETERINARY	VET SUPPLIES	\$770.34
3101	280	LOWES	SINK SUPPLIES	\$26.38
3115	281	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$981.96
3174	282	TRACTOR SUPPLY	PUPPY FOOD ETC	\$172.25
3175	283	STAPLES	OFFICE SUPPLIES	\$121.99
3176	284	WALMART COMMUNITY BRC	PUPPY FOOD ETC	\$86.40
3181	285	DR MEGAN NIEDERWERDER	VETERINARY SERVICE	\$600.00
Total:				\$3,190.27
<b>ASSESSOR VISUAL</b>				
<b>H4-5</b>				
3177	2	DIGITAL TECHNOLOGY SOLUT	COMPUTER REPAIR	\$75.00
Total:				\$75.00
<b>ESTRAY CATTLE</b>				
<b>ESTRAY</b>				
3081	1	WORKMAN, FREDDIE	HAULING ESTRAY CATTLE	\$350.00
Total:				\$350.00
<b>FIRE DEPARTMENTS SALES TAX</b>				
<b>FD-ASHLD-3</b>				
3191	514	WAGONERS STEEL BUILDINGS	BUILDING	\$13,165.00
Total:				\$13,165.00
<b>FD-BGTSL-2</b>				
2954	515	FUELMAN OF OKLAHOMA	FUEL	\$129.40
3171	516	CITY OF TAHLEQUAH	REGISTRATION FEE	\$5.00
Total:				\$134.40
<b>FD-BLNCO-2</b>				
3102	517	MILLER OFFICE EQUIPMENT IN	EDUCATIONAL SUPPLIES	\$174.80
Total:				\$174.80
<b>FD-CANDN-2</b>				
2713	518	MEFFORD, ISIAH	TRUCK REPAIR	\$1,553.43
3097	519	DETROIT INDUSTRIAL TOOL	SAW ETC.	\$275.63
Total:				\$1,829.06
<b>FD-CANDN-3</b>				
3098	520	FIRE SUPPLY AND CONSULTIN	TANKER	\$5,000.00
Total:				\$5,000.00
<b>FD-CANSH-2</b>				
3202	521	OKLA. NATURAL GAS COMPA	MONTHLY SERVICE	\$35.23
Total:				\$35.23
<b>FD-HWARP-2</b>				
2956	522	FUELMAN OF OKLAHOMA	FUEL	\$75.00
Total:				\$75.00
<b>FD-HWY9-2</b>				
3129	523	DEPT. OF CENTRAL SERVICES	INSURANCE	\$435.00
Total:				\$435.00
<b>FD-PTSBG-2</b>				
3280	524	WINDSTREAM	MONTHLY SERVICE	\$149.46
3281	525	ANSWER SERVICE OF MCALES	PAGERS SERVICE	\$49.00
Total:				\$198.46
<b>FD-RUSVL-2</b>				

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3189	526	COOKSON HILLS ELECTRIC CO	MONTHLY SERVICE	\$20.00
3190	527	CROSS TELEPHONE CO.	MONTHLY SERVICE	\$38.77
Total:				\$58.77
<b>FD-SHGRV-2</b>				
2744	528	THE FIRE STORE	SCBA STORAGE BAGS	\$212.97
2958	529	FUELMAN OF OKLAHOMA	FUEL	\$93.10
3106	530	HOPKINS PROPANE	PROPANE	\$2,792.40
3179	531	MORRISON, FRED	EQUIP REPAIR	\$429.63
3262	532	KIAMICHI ELECTRIC COOP.	MONTHLY SERVICE	\$98.00
Total:				\$3,626.10
<b>FD-TANHL-2</b>				
1110	533	SOONER COCA COLA BOTTLING	BOTTLED WATER ETC.	\$296.20
1260	534	KIAMICHI TECHNOLOGY CENT	TRAINING	\$630.00
Total:				\$926.20
<b>FD-UNCHP-2</b>				
3080	535	JET TIRE SERVICE	TIRES	\$1,010.73
Total:				\$1,010.73
<b>GENERAL</b>				
<b>F-2</b>				
3217	1020	PITNEY BOWES	POSTAGE METER LEASE	\$253.00
3218	1021	PITNEY BOWES RESERVE ACC	POSTAGE	\$1,000.00
Total:				\$1,253.00
<b>H-1B</b>				
3215	1022	HAYNES, CATHY L.	TRAVEL	\$174.25
Total:				\$174.25
<b>K-2</b>				
3151	1023	EASTERN OK YOUTH SERVICES	DETENTION SERVICES	\$46.50
Total:				\$46.50
<b>R-1A</b>				
2728	1024	KLEAN R US SERVICE INC	JANITORIAL SERVICE	\$595.00
3167	1025	IDEAL CLEANING SERVICE	JANITORIAL SUPPLIES	\$2,475.00
Total:				\$3,070.00
<b>R-2</b>				
3214	1026	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$399.45
3268	1027	CENTER POINT ENERGY ARKL	MONTHLY SERVICE	\$42.47
Total:				\$441.92
<b>SR-2</b>				
3152	1028	ALLEGIANCE COMMUNICATIO	INTERNET SERVICE	\$69.99
3169	1029	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$400.00
3185	1030	OTA PIKEPASS	TOLL	\$7.85
3186	1031	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$14.82
Total:				\$492.66
<b>HEALTH</b>				
<b>MD-1B</b>				
3205	142	CURRY, LESA	TRAVEL	\$29.97
3246	143	CURTIS, JENNIFER	TRAVEL	\$343.98
Total:				\$373.95
<b>MD-2</b>				
2941	144	STAPLES ADVANTAGE	OFFICE SUPPLIES	\$581.91
3206	145	CANON FINANCIAL SERVICES	COPIER LEASE	\$492.34
3207	146	PITNEY BOWES	POSTAGE METER LEASE	\$380.00
3208	147	MILLER OFFICE EQUIPMENT IN	MAINTENANCE CONTRACT	\$175.00
3243	148	NEWS CAPITAL & DEMOCRAT	PUBLICATION	\$105.60

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3244	149	CORPORATE INCENTIVES	CESSATION SUPPLIES	\$1,870.00
3248	150	PITTSBURG COUNTY TREASUR	VISUAL INSPECTION	\$18,035.86
Total:				\$21,640.71
<b>HIGHWAY CASH</b>				
<b>T-105 #2</b>				
1931	1369	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$717.21
Total:				\$717.21
<b>T-1B #1</b>				
3145	1359	CRENSHAW, SANDRA K.	TRAVEL	\$88.17
3216	1360	ROGERS, GENE E	TRAVEL	\$165.95
Total:				\$254.12
<b>T-1B #2</b>				
3146	1363	YOUNG, JANICE C.	TRAVEL	\$12.21
Total:				\$12.21
<b>T-1B #3</b>				
3148	1370	JOHNSON, NEIL V	TRAVEL	\$11.67
Total:				\$11.67
<b>T-2 #2</b>				
2140	1364	J.O.B. CONSTRUCTION	ASPHALT	\$537.62
2197	1365	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$661.05
2225	1366	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$743.54
2260	1367	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,802.98
3182	1368	CANON FINANCIAL SERVICES	COPIER LEASE	\$249.00
Total:				\$3,994.19
<b>T-2 #3</b>				
429	1371	WATKINS, PAUL E	REIMBURSEMENT	\$25.38
2097	1372	J.O.B. CONSTRUCTION	HM/HL ASPHALT	\$1,153.04
2592	1373	WARREN CAT	FILTERS ETC	\$1,242.85
2718	1374	DOLESE	1 1/2" CRUSHER RUN	\$3,119.46
2742	1375	GRISSOM IMPLEMENTS	EQUIP PARTS	\$2,227.83
2890	1376	ARKNASAS SIGN & BARRICAD	ROAD SIGNS	\$350.00
2945	1377	KEY EQUIPMENT	ARCH PIPE	\$2,040.00
3061	1378	KIAMICHI AUTOMOTIVE WAR	FILTERS ETC	\$49.17
3066	1379	HOPKINS PROPANE	FUEL	\$4,608.00
3071	1380	MCALESTER WELDING SUPPLI	OXYGEN ETC.	\$42.00
3099	1381	YELLOW HOUSE MACHINE	IDLER ETC.	\$256.79
3116	1382	WELDON PARTS INC.	BRAKE PARTS	\$540.76
3125	1383	DOWNTOWN DETAIL	DETAIL SERVICE	\$70.00
3149	1384	WELDON PARTS INC	MUD FLAPS	\$21.64
3157	1385	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$72.65
3158	1386	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$302.80
Total:				\$16,122.37
<b>T-2B #1</b>				
3160	1361	JOHN DEERE FINANCIAL	LEASE PAYMENT	\$2,128.94
Total:				\$2,128.94
<b>T-4 #1</b>				
3266	1362	OKLAHOMA EMERGENCY MA	REIMBURSEMENT	\$2,714.60
Total:				\$2,714.60
<b>T-4 #3</b>				
2786	1387	DOLESE	5/8 " CHIPS	\$3,256.26
2787	1388	DOLESE	3/8" CHIPS	\$2,569.46
Total:				\$5,825.72
<b>JAIL MAINTENANCE &amp; OPERATIONS</b>				

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<b>JAIL-3A</b>				
3052	393	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$51.24
3059	394	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$34.00
3103	395	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$12.00
3122	396	DRUG WAREHOUSE	INMATE MEDICAL	\$23.77
3126	397	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$44.00
3162	398	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$12.00
3164	399	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$14.00
3230	400	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$31.84
3241	401	DRUG WAREHOUSE	INMATE PRESCRIPTION	\$4.40
Total:				\$227.25
<b>JAIL-MO</b>				
3168	392	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$4,146.66
Total:				\$4,146.66
<b>SHERIFF COMMISSARY FUND</b>				
<b>SCF-2</b>				
3018	18	TIGER COMMISSARY SERVICES	COMMISSARY SUPPLIES	\$968.65
3029	19	SECURUS T-NETIX TELECOMM	INMATE PHONE CARDS	\$1,450.90
Total:				\$2,419.55
<b>SHERIFF SERVICE FEE</b>				
<b>B4-1B</b>				
3220	385	PENNINGTON, AUGUSTA L	TRAVEL	\$314.21
Total:				\$314.21
<b>B4-2</b>				
3107	386	LOWES	POWER WASHER	\$436.97
3156	387	MCALESTER WELDING SUPPLI	WELDING SUPPLIES	\$59.10
3221	388	CANON FINANCIAL SERVICES	COPIER LEASE	\$50.00
Total:				\$546.07
<b>B4-2AA</b>				
3049	389	BEN E. KEITH FOOD	INMATE GROCERIES	\$3,900.93
3121	390	HILAND DAIRY	INMATE GROCERIES	\$78.23
3128	391	IBC SALES CORPARTION	INMATE GROCERIES	\$221.70
3232	392	BEN E. KEITH FOOD	INMATE GROCERIES	\$2,904.39
Total:				\$7,105.25
<b>B4-JAIL-2</b>				
2456	393	MISTY VALLEY WATER	BOTTLED WATER	\$102.98
3017	394	LOWES	DECOY OWLS	\$25.94
3047	395	ADA PAPER COMPANY	JANITORIAL SUPPLIES	\$860.73
3048	396	BEN E. KEITH FOOD	KITCHEN SUPPLIES	\$344.77
3058	397	LOWES	DISHWASHER PARTS	\$14.95
3108	398	PUBLIC SERVICE CO. OF OKL	MONTHLY SERVICE	\$110.42
3163	399	DRUG WAREHOUSE	MEDICINE	\$43.25
3222	400	CANON FINANCIAL SERVICES	COPIER LEASE	\$150.00
3223	401	LOWES	JANITORIAL SUPPLIES	\$50.31
3231	402	BEN E. KEITH FOOD	KITCHEN SUPPLIES	\$276.72
3242	403	DRUG WAREHOUSE	FIRST AID SUPPLIES	\$74.41
Total:				\$2,054.48
<b>TASK FORCE</b>				
<b>TF-2</b>				
2696	10	FUELMAN OF OKLAHOMA	FUEL	\$172.11
2953	11	FUELMAN OF OKLAHOMA	FUEL	\$237.98
Total:				\$410.09