

Fiscal Year:
2009-2010

Purchase Orders by Account

Approved
From: 12/21/2009
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<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>
001-General				
04-130				
4556	1736	Guess, Kellie A	Travel/Expenses	\$320.03
				Total: <u><u>\$320.03</u></u>
04-133				
4486	1737	Eller, Logan	Transport	\$30.00
				Total: <u><u>\$30.00</u></u>
04-200				
3956	1738	Home Of Hope	Recycling Services	\$10.00
4434	1739	Verizon Wireless	Wireless Card	\$96.78
4435	1740	West Government Services	Software	\$151.00
				Total: <u><u>\$257.78</u></u>
04-250				
3301	1741	Rogers County Dist. #2	Fuel	\$731.71
3995	1742	Froman Oil & Propane	Blanket Purchase Order	\$37.28
				Total: <u><u>\$768.99</u></u>
06-200				
3584	1743	Burrows Agency	Notary Bond	\$30.00
				Total: <u><u>\$30.00</u></u>
09-130				
4503	1744	Haase, John	Travel/Expenses	\$524.30
				Total: <u><u>\$524.30</u></u>
09-200				
4384	1745	Lowes	Building Supplies	\$253.74
				Total: <u><u>\$253.74</u></u>
10-200				
4299	1746	Quill Corporation	Ink Cartridges	\$164.63
4404	1747	Print Shop	Envelopes	\$204.00
				Total: <u><u>\$368.63</u></u>
16-200				
4406	1748	Verizon Wireless	Internet Services	\$43.07
				Total: <u><u>\$43.07</u></u>
17-130				
2893	1749	Hilton Garden Inn Norman	Lodging	\$210.00
4455	1750	Oklahoma Turnpike Authority	PikePass	\$100.00
				Total: <u><u>\$310.00</u></u>
17-200				
4409	1751	Rogers County Dist. #1	Reimbursement	\$9,000.00
4454	1752	Radio Shack, N.E.O. Electronics	Computer supplies	\$9.99
				Total: <u><u>\$9,009.99</u></u>
20-200				
4370	1753	Craig County Detention Center	Detention Services	\$1,838.16
4371	1754	Muskogee County Regional	Detention Services	\$349.05
4372	1755	Sac & Fox Nation	Detention Services	\$247.43
4373	1756	Carter Hall	Detention Services	\$611.70
4403	1757	Print Shop	Printed Forms	\$83.00
4428	1758	Tiger Inc.,	Utilities	\$1,122.78
4446	1759	AT&T Long Distance	Long Distance Service	\$119.34
4453	1760	Aztec Locksmith	Service Call	\$60.00
4497	1761	Locke Supply	Lighting/Bulbs/Ballast	\$5.34
4498	1762	Door Controls Of Oklahoma	Repairs	\$122.50
4501	1763	O. N. G.	Utilities	\$118.03
4502	1764	City Of Claremore	Utilities	\$301.15
				Total: <u><u>\$4,978.48</u></u>
20-402				
756	1765	BKL, Inc, Attn: Kim Reeves	Architectural Services	\$35,000.00
				Total: <u><u>\$35,000.00</u></u>
22-200				
4413	1766	Neighborhood Newspapers	Subscription	\$25.00
4414	1767	Cox Business	Internet Services	\$59.95
				Total: <u><u>\$84.95</u></u>
28-280				
4427	1768	J&J Pharmacy	Charity	\$188.07
				Total: <u><u>\$188.07</u></u>

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004-1 Cent Sales Tax				
81ST-200				
3166	845	Pryor Stone Company	Road Materials	\$505.95
3368	846	APAC Inc/Bellco Oklahoma	Crusher Run	\$6,337.70
3963	847	APAC Inc/Bellco Oklahoma	Road Materials	\$5,284.00
4112	848	APAC Inc/Bellco Oklahoma	Road Materials	\$1,129.30
4514	849	R&S Auto Parts Chelsea	Parts & Supplies	\$284.83
Total:				\$13,541.78
82ST-200				
2663	879	Tulsa Asphalt "Lobo"	Type C Asphalt	\$5,036.50
2848	850	Water Products	Pipe	\$195.00
3015	851	APAC Inc/Bellco Oklahoma	Road Materials	\$974.05
3613	852	APAC Inc/Bellco Oklahoma	Road Materials	\$7,529.06
3721	853	Lafarge	Road Materials	\$1,519.22
3818	854	Ergon Asphalt & Emulsions	Road Materials	\$1,756.20
3954	855	APAC Inc/Bellco Oklahoma	Road Materials	\$6,178.79
4135	856	Berry, Robert F.	Repairs	\$2,067.00
4317	857	OReillys Automotive Inc DBA Fi	Filters	\$93.73
4318	858	Time Striping Inc	Road Striping	\$9,993.00
4416	859	OReillys Automotive Inc DBA Fi	Parts & Supplies	\$140.00
4419	860	Chandler Materials Co	Road Materials	\$2,189.25
4420	861	Ergon Asphalt & Emulsions	Road Materials	\$573.53
4441	862	Oologah Tag Agency	Registration	\$26.00
Total:				\$38,271.33
82ST-348				
4429	863	Oklahoma Department Of Transpo	Leases	\$3,711.29
4481	864	Welch State Bank	Monthly Lease	\$10,583.95
4482	865	Empire Companies/Security Bank	Monthly Lease	\$2,587.20
4483	866	Welch State Bank	Monthly Lease	\$2,450.08
4484	867	Welch State Bank	Monthly Lease	\$3,318.13
Total:				\$22,650.65
83ST-200				
1577	868	APAC Inc/Bellco Oklahoma	Road Materials	\$12,205.10
3345	869	Pryor Stone Company	Aggregate Base Rock	\$10,640.00
3873	870	Southwest Trailers & Equipment	Repairs	\$5,130.00
3874	871	Lafarge	Road Materials	\$1,999.50
4226	872	GCR Tulsa Truck Tire Center	Tires	\$794.24
4227	873	GCR Tulsa Truck Tire Center	Tires	\$609.80
4320	874	Lafarge	Bottom Ash	\$117.16
4322	875	Time Striping Inc	Road Striping	\$9,600.00
4326	876	Warren Cat	Hose	\$66.04
4351	877	APAC Inc/Bellco Oklahoma	Crusher Run	\$188.05
4407	878	P & K Equipment	Parts & Supplies	\$155.71
Total:				\$41,505.60
008-Cobra				
88C-200				
4479	37	Community Care HMO Sr	Retirees/Cobra Premiums	\$393.34
Total:				\$393.34
101-T-Highway				
81T-110				
4515	1582	R&S Auto Parts Chelsea	Supplies	\$191.69
Total:				\$191.69
81T-200				
3481	1574	Warren Power & Machinery	Vehicle Maintenance	\$54.28
4402	1575	Quill Corporation	Task Chair	\$409.89
4423	1577	Starlite Trailers	Parts & Supplies	\$96.00
4424	1576	Dollar General Store	Office Supplies	\$25.25
4431	1578	Davids Discount Tire	Tires	\$206.24
4433	1579	Dollar General Store	Office Supplies	\$21.00
4474	1580	R&S Auto Parts Chelsea	Parts & Supplies	\$153.17
4476	1581	Yale Uniform Rental	Weekly Uniform Service	\$227.71
Total:				\$1,193.54
82T-130				
3130	1583	Holiday Inn - Ardmore	Travel/Expenses	\$70.00
3723	1584	Crown Plaza Oklahoma	Lodging	\$84.00
4493	1585	Jackson, Jimmy D	Travel/Expenses	\$26.17

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				Total: <u><u>\$180.17</u></u>
82T-200				
4136	1586	Cintas Corporation	Uniforms	\$269.73
4152	1587	Office Everything	Office Supplies	\$46.46
4186	1588	Mid Co Concrete	Concrete	\$306.15
4216	1589	Locke Supply	Shop Supplies	\$64.10
4289	1590	Cintas Corporation	Uniforms	\$259.22
4310	1591	Atwoods % Farm Plan	Shop Supplies	\$199.96
4311	1592	Hodges Computer	Office Supplies	\$75.00
4314	1593	Bobby Girten Cellular Company	Phone Case	\$20.00
4315	1594	Locke Supply	Shop Supplies	\$9.30
4316	1595	OReillys Automotive Inc DBA Fi	Shop Supplies	\$76.84
4319	1596	Grainger	Shop Supplies	\$202.96
4344	1597	Atwoods % Farm Plan	Shop Supplies	\$13.38
4350	1598	Radio Shack, N.E.O. Electronics	Building Maintenance	\$20.97
4380	1599	Atwoods % Farm Plan	Shop Supplies	\$39.96
4381	1600	OReillys Automotive Inc DBA Fi	Shop Supplies	\$127.77
4382	1601	U.S.Cellular	Cell Phone/Services	\$69.23
4383	1602	Fleet Pride	Office Supplies	\$17.04
4418	1603	Atwoods % Farm Plan	Shop Supplies	\$126.94
4440	1604	Cintas Corporation	Uniforms	\$269.42
4444	1605	OReillys Automotive Inc DBA Fi	Shop Supplies	\$54.98
				Total: <u><u>\$2,269.41</u></u>
83T-200				
3753	1606	Mueller, Inc	Building Maintenance	\$2,868.00
4352	1607	Petroleum Marketer Equipment Co	Service Call	\$152.75
4355	1608	UniFirst Holdings Inc	Weekly Uniform Service	\$523.58
4394	1609	Share Corporation	Vehicle Maintenance	\$295.00
4506	1610	Cintas Corporation	First Aid	\$132.05
4507	1611	Office Everything	Office Supplies	\$8.29
4508	1612	Aztec Locksmith	Keys/Locks/Excessories	\$7.20
4509	1613	Fullerton Welding Supply	Welding Supplies	\$81.66
4512	1614	Office Everything	Copy Paper	\$11.37
4513	1615	Oklahoma Turnpike Authority	PikePass	\$8.20
				Total: <u><u>\$4,088.10</u></u>
84T-200				
4119	1616	Claremore Daily Progress	Publish Bids	\$67.80
				Total: <u><u>\$67.80</u></u>
115-Health Department				
26-200				
3917	251	Staples Advantage	Office Supplies	\$47.04
4085	252	AQUA Fire Pro	Inspections	\$250.00
4375	253	Admiral Express Office Supply	Office Supplies	\$224.17
4504	254	Wal-Mart (Health Department)	Supplies	\$46.31
4505	255	U.S.Cellular	Cell Phone/Services	\$622.05
				Total: <u><u>\$1,189.57</u></u>
119-Sheriff Civil Fees				
04CF-130				
1916	202	Quality Inn - Ada	Lodging	\$245.00
3673	203	Lincoln Inn Express	Lodging	\$260.00
				Total: <u><u>\$505.00</u></u>
04CF-200				
4411	204	Oklahoma State Game Wardens, A	Subscription	\$150.00
4525	205	Visual Force Inc	Computer supplies	\$170.00
4535	206	Patrol Technology	Uniforms	\$145.64
				Total: <u><u>\$465.64</u></u>
121-County Clerk Lien Fees				
10LF-200				
4249	6	Cherokee Data Solutions	Office Supplies	\$337.00
				Total: <u><u>\$337.00</u></u>
122-Treasurer Cert. Fees				
06TC-200				
4412	21	AT&T Mobility	Telephone Service	\$265.57
				Total: <u><u>\$265.57</u></u>

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127-Sheriff Commissary				
04SC-200				
4175	28	Keefe Commissary	Inmate Commissary	\$2,441.05
4333	29	Keefe Commissary	Commissary Sales	\$1,865.84
4336	30	City Tele Coin, Inc., Attn. Jenni	Phone Cards	\$1,920.00
Total:				\$6,226.89
 135-Criminal Justice Authority				
135CJ-200				
4405	5	Waters & Seifried, CPA	Professional Services	\$600.00
Total:				\$600.00
 137-Sheriff Jail				
04SJ-130				
4438	607	Walker, Bobby A	Travel/Expenses	\$40.00
Total:				\$40.00
 04SJ-200				
3903	608	All Maintenance Supply	Cleaning Supplies	\$461.60
4214	609	All Maintenance Supply	Cleaning Supplies	\$473.60
4337	610	Liberty Flag	Flags	\$203.60
4400	611	All Maintenance Supply	Cleaning Supplies	\$502.50
4437	612	Tiger Inc.,	Utilities	\$971.18
4517	613	AT&T Long Distance	Phone Bill	\$33.78
4526	614	Cox Business	Internet Services	\$124.95
4527	615	U.S.Cellular	Cell Phone/Services	\$134.76
4528	616	Xerox Corporation	Copier Lease	\$48.36
Total:				\$2,954.33
 04SJ-204				
1796	617	Diamond Medical Supply	Medical Supplies	\$9.60
1799	618	P.H.S. Mobile X-Ray	X-Rays	\$45.00
1800	619	Medical Compliance Specialty	Medical Waste	\$109.00
2561	620	Diamond Drugs, Inc	Blanket Purchase Order	\$1,599.61
3297	621	St. Francis Hospital	Medical Services	\$551.25
3990	622	St. Francis Hospital	Blanket Purchase Order	\$265.25
Total:				\$2,579.71
 04SJ-250				
4131	623	United Ford	Repairs	\$131.25
4518	624	Radiator Shoppe, The	Vehicle Maintenance	\$66.00
4534	625	3D Mobil Automotive Service	Vehicle Maintenance	\$85.00
Total:				\$282.25
 04SJ-400				
4089	626	W Tech	Software	\$2,871.68
Total:				\$2,871.68
 141-Wireless Services				
41-200				
4543	36	INCOG	Services	\$12,746.47
Total:				\$12,746.47
 142-E-911 Addressing				
42-200				
4408	92	AT&T	Telephone Service	\$236.90
Total:				\$236.90
 145-Attendant Care				
45-200				
4450	5	Epperson, Nick	Home Bound Detention	\$780.00
Total:				\$780.00