

Fiscal Year:
2014-2015

Purchase Orders by Account

Approved
From: 11/3/2014
To: 11/3/2014

<u>PO No.</u>	<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Purpose</u>	<u>Amount</u>	<u>Cancelled</u>
001-General					
04-130					
2018	1444	Embassy Suites Norman	Travel	\$83.00	
3454	1471	Robert Norman	Training	\$87.36	
3456	1472	Kenny Emerson	Training	\$31.25	
			Total:	\$201.61	
04-133					
3453	1470	Speedy Lube	Oil Change	\$43.45	
			Total:	\$43.45	
04-200					
3390	1464	Oklahoma Police Supply	Badges/Patches	\$103.50	
3391	1465	Interstate All Battery Center Owass	Batteries/Battery Assesories	\$327.00	
3484	1475	Oklahoma Police Supply	Patches/Embroidery For Uniforms	\$12.00	
			Total:	\$442.50	
04-250					
1574	1441	Finish Line Fuel	Fuel	\$16,879.68	
1986	1443	Speedy Lube	Vehicle Repair	\$881.95	
2189	1445	Speedy Lube	Vehicle Repair	\$487.28	
2192	1446	Speedy Lube	Vehicle Repair	\$945.01	
2566	1447	Speedy Lube	Vehicle Maintenance	\$495.99	
3200	1458	Mikes Tires	Tires	\$597.28	
3452	1469	Mikes Tires	Tires/Rotate/Balance	\$30.00	
3486	1476	Auto Definitions	Parts/Supplies	\$28.00	
			Total:	\$20,345.19	
08-200					
2894	1448	Howard Computers	Computer Programs/Software/Ant	\$276.00	
3217	1459	Java Daves	Coffee Supplies	\$87.12	
			Total:	\$363.12	
08-355					
3180	1457	Office Everything	Office Supplies	\$253.27	
			Total:	\$253.27	
09-110					
2936	1449	Oklahoma Cooperative Extension	Contractual Services	\$9,615.00	
			Total:	\$9,615.00	
09-200					
3026	1451	Cowboy Country Carpet Cleaning	Carpet Cleaning	\$750.00	
3091	1453	Pitney Bowes	Ink Cartridge/Toner	\$183.57	
			Total:	\$933.57	
10-130					
3520	1477	Pamela Stewart	Travel	\$57.12	
			Total:	\$57.12	
10-200					
3037	1452	Office Everything	Supplies	\$170.37	
3256	1461	Office Everything	Office Supplies	\$1,337.95	
			Total:	\$1,508.32	
14-130					
3431	1467	Kim Henry	Travel	\$68.76	
			Total:	\$68.76	
14-200					
2946	1450	Mid-West Printing Company	Services	\$451.03	
3176	1455	Quill Corporation	Office Supplies	\$294.79	
3177	1456	Print Shop	Office Supplies	\$273.00	
3436	1468	Office Everything	Paper Products	\$10.47	
3477	1474	Office Everything	Office Supplies	\$371.88	
			Total:	\$1,401.17	
20-200					
3235	1460	Claremore Daily Progress	Publications	\$13.80	
3271	1462	Claremore Daily Progress	Newsletter	\$1,625.40	
3409	1466	AT&T	Cell Phone Service	\$2,895.32	
			Total:	\$4,534.52	
24A-200					
3118	1454	Community Care HMO	Premium	\$5,452.71	
			Total:	\$5,452.71	
44-200					
1796	1442	Froman Oil & Propane	Fuel	\$104.00	
3308	1463	Office Everything	Miscellaneous Supplies	\$560.27	
			Total:	\$664.27	
83-131					
3465	1473	Thacker, Kirt L	Travel	\$1,200.00	
			Total:	\$1,200.00	

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004-1 Cent Sales Tax					
81ST-200					
2448	579	Lafarge	Ash/Fly/Bottom/Max	\$526.05	
2535	580	Lafarge	Ash/Fly/Bottom/Max	\$605.31	
2548	581	Lafarge	Ash/Fly/Bottom/Max	\$944.85	
2594	582	G. W. Van Keppel Company	Parts/Supplies	\$361.21	
2596	583	Lafarge	Ash/Fly/Bottom/Max	\$501.99	
2628	584	Lafarge	Ash/Fly/Bottom/Max	\$891.36	
2786	587	Lafarge	Fly Ash	\$322.52	
3003	592	Cabin Diesel Services	Parts/Supplies	\$491.69	
3077	594	Frontier International Trucks Inc	Tires	\$829.00	
3128	596	Kirby-Smith Machinery	Parts/Supplies	\$434.26	
				Total:	\$5,908.24
82ST-200					
1931	577	Advanced Workzone Services	Parts/Supplies	\$1,600.00	
3088	595	Mid Co Concrete	Concrete	\$510.00	
3397	602	P&K Equipment (Owasso)	Parts/Supplies	\$631.49	
3459	603	Fluid Specialties	Parts/Supplies	\$37.36	
				Total:	\$2,778.85
83ST-200					
863	576	Ergon Asphalt & Emulsions	SS1 Tack Emulsion Oil	\$399.39	
2340	578	Ameriflex Hose & Accessories	Parts/Supplies	\$323.70	
2663	585	Tulsa County BOCC	Signs	\$940.90	
2666	586	Jack Kissee Ford Inc	Parts/Supplies	\$277.32	
2856	588	Pryor Stone Company	Chips	\$2,975.10	
2939	589	R&S Auto Parts Claremore	Various Parts	\$354.46	
2985	590	Ergon Asphalt & Emulsions	CRS-2 Emulsion/SS-1 Oil	\$1,970.89	
2986	591	APAC-Central Inc	Aggregate Base	\$3,471.72	
3016	593	Rambin Petroleum Inc	Supplies	\$512.25	
3156	597	B & M Oil Inc	Fuel	\$19,503.99	
3157	598	Stillwater Milling Company	Supplies	\$171.60	
3191	599	Ergon Asphalt & Emulsions	Oil	\$1,092.57	
3193	600	Caseco Manufacturing Inc	Parts & Labor	\$800.08	
3233	601	GCR Tires & Service	Tires	\$804.42	
				Total:	\$33,598.39
101-T-Highway					
81T-130					
2919	867	Best Western	Lodging	\$86.32	
				Total:	\$86.32
81T-200					
2712	859	Verdigris Valley Electric	Services	\$59.23	
2715	860	Verizon Wireless	Services	\$80.02	
2718	861	Chelsea Gas Authority	Services	\$30.00	
3000	868	Fentress Oil Company	Lubricants/Grease/Oil	\$5,533.36	
3078	869	Kirby-Smith Machinery	Parts/Supplies	\$70.17	
3108	870	Cantel Of Medford	Uniforms	\$777.60	
3130	871	DYNA Systems	Shop Supplies	\$430.96	
3181	872	Kirby-Smith Machinery	Materials	\$34.50	
3224	873	Owasso Fence	Repairs	\$375.00	
3225	874	Fastenal	Supplies	\$83.30	
3257	876	Fastenal	Parts/Supplies	\$51.66	
3260	877	Snyder, Ivan W	Parts & Labor	\$900.00	
3275	878	U.S. Cellular	Cell Phone Service	\$79.99	Y
3276	879	Hamill Metals	Supplies	\$319.24	
3331	882	Weldon Parts Tulsa	Parts/Supplies	\$21.02	
3426	888	R&S Auto Parts Chelsea	Parts/Supplies	\$143.85	
3427	889	Turf/Land Equipment	Supplies	\$33.75	
3428	890	Lowes-District #1	Mailbox/Maintenance/Supplies	\$44.65	
3444	891	Locke Supply	Parts/Supplies	\$2,444.86	
3445	892	Lowes-District #1	Parts/Supplies	\$42.40	
3479	896	Dollar General Store	Cleaning Service	\$6.00	
				Total:	\$11,561.56
82T-200					
2759	862	Guardian Security Systems Inc	Security Monitoring	\$54.95	
2762	863	U. S. Cellular	Cell Phone Service	\$333.20	
2763	864	AT&T	Phone Service	\$509.67	
2778A	865	Risley Trash Service	Trash Service	\$70.00	
3280	880	Lubrication Specialists Inc	Fuel	\$1,883.40	
3281	881	Stillwater Milling Company	Supplies	\$38.85	
3395	883	Dollar General Store	Office Supplies	\$30.00	

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3413	884	Oak Express	Office Furniture	\$4,648.00	
3414	885	Softmart	Office Furniture	\$898.00	
3417	886	Pest Off	Exterminating	\$45.00	
3420	887	Claremore Welding Supply	Materials	\$377.58	
3462	893	American Hose & Supply	Parts/Supplies	\$5.50	
3463	894	Mac Tools	Shop Supplies	\$675.77	
				Total:	\$9,569.92
83T-200					
2579	854	Lowes Home Center	Various Parts	\$358.73	
2641	855	Public Service Of Oklahoma	Electric Service	\$113.39	
2643	856	Public Service Of Oklahoma	Electric Service	\$38.42	
2645	857	Anago Of Tulsa	Janitorial Services	\$250.00	
2665	858	Fullerton Welding Supply	Parts/Supplies	\$20.93	
2859	866	DYNA Systems	Parts/Supplies	\$175.86	
3244	875	A-Manco	Soap	\$398.00	
3469	895	Cintas Corporation 063	Uniforms	\$376.92	
				Total:	\$1,732.25
111-Fairboard					
94-200					
949	96	Claremore Expo Center	Utilities	\$3,264.20	
950	97	Claremore Expo Center	Labor	\$3,273.55	
1020	98	Claremore Expo Center	Supplies	\$1,955.45	
1657	99	Claremore Expo Center	Labor	\$2,652.97	
				Total:	\$11,146.17
113-Property Resale					
06PR-200					
2347	53	Cox Business	Internet Services	\$164.95	
				Total:	\$164.95
115-Health Department					
26-130					
2552	142	Mary F Garvey	Travel	\$91.84	
2556	143	Angela Rhoten	Travel	\$280.00	
				Total:	\$371.84
26-200					
2477	140	Orkin Pest Control	Pest Control	\$127.42	
2485	141	United Linen	Towel and Rug service	\$60.09	
2837	144	VIP Technology Solutions Group	Battery	\$105.00	
3094	145	Elizabeth Weilert	Services	\$1,664.00	
3202	146	Print Shop	Materials	\$142.00	
3247	147	Admiral Express Office Supply	Miscellaneous Supplies	\$1,329.89	
3447	148	American College Of Sports Medic	Membership/Dues	\$134.00	
				Total:	\$3,562.40
119-Sheriff Civil Fees					
04CF-200					
3030	123	Visual Force Inc	Installation	\$225.00	
3065	124	All Star Trophies	Plaques/Ribbons/Trophies	\$300.00	
3229	125	Java Daves	Coffee Service	\$114.16	
3278	126	R&S Auto Parts Claremore	Materials	\$24.95	
3337	127	OReillys Automotive Stores Inc.	Parts/Supplies	\$10.38	
3386	128	Pit Stop Auto Repair	Labor	\$71.98	
3387	129	Log Cabin Custom Stitchery	Embroidery	\$15.00	
3388	130	Telegen Solutions Inc	911 Service Fee	\$50.00	
3457	131	Uniquely Yours	Uniforms	\$33.40	
				Total:	\$844.87
122-Treasurer Cert. Fees					
06TC-200					
3272	14	Office Everything	Office Supplies	\$353.80	
				Total:	\$353.80
128-Sheriff Service Fees					
04SSF-200					
3135	7	Uniquely Yours	Embroidery	\$30.00	
3389	8	M&M Micro Systems Inc	Annual Agreement	\$2,250.00	
				Total:	\$2,280.00
137-Sheriff Jail					
04SJ-130					

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2009	523	Embassy Suites Norman	Travel	\$179.00	
3385	530	McLemore, Amanda Leigh	Travel/Expenses	\$181.44	
				Total:	
				\$360.44	
04SJ-200					
1190	522	Digi Surveillance Systems	Camera	\$29,848.00	
2466	524	Oklahoma Police Supply	Uniforms	\$182.91	
2892	527	Charm-Tex Inc	Supplies	\$319.80	
3383	529	Claremore Compounding & Pharma	Parts/Supplies	\$250.00	
3448	532	Aztec Locksmith	Locks	\$58.40	
				Total:	
				\$30,659.11	
04SJ-202					
2575	525	Warehouse Market	Inmate Food	\$212.55	
				Total:	
				\$212.55	
04SJ-204					
2676	526	Correctional Dental Services	Dental Services	\$2,583.54	
3450	534	Claremore Compounding & Pharma	Medical Supplies	\$67.58	
				Total:	
				\$2,651.12	
04SJ-250					
3449	533	Speedy Lube	Oil Change	\$34.95	
				Total:	
				\$34.95	
04SJ-400					
3148	528	Mullin Plumbing	Services	\$9,689.63	
3410	531	Locke Supply	Parts/Supplies	\$66.24	
3492	535	Lowes Home Center	Parts/Supplies	\$219.63	
				Total:	
				\$9,975.50	
141-Wireless Services					
41-200					
3054	80	AT&T	911 Access	\$303.54	
3068	81	APCO Institute	Membership/Dues	\$92.00	
				Total:	
				\$395.54	
142-E-911 Addressing					
42-200					
2044	58	Robertson Tire	Services	\$71.49	
2141	59	APCO Institute	Recertification	\$90.00	
3044	60	Oklahoma Natural Gas	Utilities	\$1.93	
3047	61	Lakeland Office Sstems Inc	Maintenance	\$45.00	
3051	62	Lowes Home Center	Supplies	\$102.03	
3056	63	Oklahoma Communication Systems	911 Service Fee	\$225.90	
3057	64	R.W.D. #3	Water Service	\$295.80	
3514	65	City Of Claremore	Utilities	\$523.35	
3516	66	Janet Hamilton	Travel	\$43.80	
				Total:	
				\$1,399.30	
147-Drug Court Contract					
147DCC-200					
3311	19	Chrisie, Stone	Services	\$2,542.00	
3312	20	Sullivan, Wendi	Services	\$1,843.50	
				Total:	
				\$4,385.50	
148-Drug Court Participant					
148DCP-200					
3309	40	Condren, Sheila	Office Supplies	\$482.10	
3310	41	Supreme Court Of Okla. Mgmt.	Service Charge	\$298.67	
3402	42	Chrisie, Stone	Home Visit Services	\$700.00	
				Total:	
				\$1,480.77	