

Fiscal Year:
2015-2016

Purchase Orders by Account

Approved
From: 12/14/2015
To: 12/14/2015

<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					
2737	1813	VISA Card Services	Training	<u>\$2,297.07</u>	
			Total:	<u>\$2,297.07</u>	
04-250					
1950	1810	Speedy Lube	Vehicle Maintenance	<u>\$133.78</u>	
3479	1819	Finish Line Fuel	Fuel/Unleaded & Or Diesel	<u>\$9,484.36</u>	
			Total:	<u>\$9,618.14</u>	
08-200					
2282	1811	American Water Products	Water Service	<u>\$32.50</u>	
			Total:	<u>\$32.50</u>	
09-130					
2839	1815	Penny King	Travel/Expenses	<u>\$439.50</u>	
3711	1821	Donna Patterson	Travel/Expenses	<u>\$224.90</u>	
			Total:	<u>\$664.40</u>	
10-200					
3892	1825	U. S. Cellular	Phone Service	<u>\$48.62</u>	
4719	1850	Office Everything	Paper Products	<u>\$154.41</u>	
			Total:	<u>\$203.03</u>	
14-200					
3906	1827	One Source	Copier Maintenance	<u>\$72.50</u>	
4576	1835	Office Everything	Supplies	<u>\$70.08</u>	
4636	1839	Copy World Business Solutions	Copier Maintenance	<u>\$82.50</u>	
			Total:	<u>\$225.08</u>	
16-118					
4652	1841	TASC-Total Assessment Solutions C	Real estate Data Collection	<u>\$23,608.75</u>	
			Total:	<u>\$23,608.75</u>	
17-118					
4653	1842	TASC-Total Assessment Solutions C	Real estate Data Collection	<u>\$23,608.75</u>	
			Total:	<u>\$23,608.75</u>	
17-200					
2349	1812	Marcus Arreguin	Travel/Expenses	<u>\$168.18</u>	
4667	1844	Radio Shack, N.E.O. Electronics	Batteries/Battery Assesories	<u>\$12.99</u>	
			Total:	<u>\$181.17</u>	
19-130					
4757	1852	Brett Williston	Travel/Expenses	<u>\$43.70</u>	
			Total:	<u>\$43.70</u>	
19-200					
3903	1826	Verizon Wireless	Wireless Connection	<u>\$40.01</u>	
			Total:	<u>\$40.01</u>	
20-200					
377	1807	Turner & Associates	Services	<u>\$5,000.00</u>	
2795	1814	GGEDA/Rogers County	Professional Services	<u>\$2,500.00</u>	
3154	1818	Cox Business	Internet Services	<u>\$241.61</u>	
3932	1829	City Of Claremore	Utilities	<u>\$10,862.42</u>	
4327	1832	Claremore Daily Progress	Publications	<u>\$19.20</u>	
4645	1840	Travelers Insurance	Claim	<u>\$45.00</u>	
4715	1846	Tulsa County Juvenile Bureau	Detention Services	<u>\$1,540.00</u>	
4716	1847	Oklahoma Juvenile Justic Services, I	Detention Services	<u>\$162.82</u>	
4717	1848	Craig County Detention Center	Detention Services	<u>\$1,889.22</u>	
4718	1849	Turner & Associates	Professional Services	<u>\$2,500.00</u>	
			Total:	<u>\$24,760.27</u>	
20M-200					
679	1808	Culligan Of Tulsa	Water Dispencer/Water Bottles	<u>\$11.00</u>	
3922	1828	Murphy Sanitary Supply	Cleaning Supplies	<u>\$82.77</u>	
4578	1836	Adventure Signs LLC	Maintenace Supplies	<u>\$25.00</u>	
4664	1843	Lowes Home Center	Supplies	<u>\$305.10</u>	
4723	1851	R&S Auto Parts Claremore	Parts	<u>\$5.29</u>	
			Total:	<u>\$429.16</u>	
22-200					
4105	1830	American Water Products	Water Service	<u>\$32.50</u>	
4693	1845	Rogers County Election Board	Reimbursement	<u>\$56.00</u>	
			Total:	<u>\$88.50</u>	
23-200					
3484	1820	Rogers County Dist. #3	Fuel/Unleaded & Or Diesel	<u>\$393.58</u>	
4174	1831	Claremore Daily Progress	Publications	<u>\$65.83</u>	
			Total:	<u>\$459.41</u>	
24B-200					
4603	1837	Keystone Flex Aministrators, LLC	Flex Admin Fee	<u>\$184.50</u>	
4604	1838	Keystone Flex Aministrators, LLC	Flex Admin Fee	<u>\$183.00</u>	

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				Total:	<u>\$367.50</u>
40-130					
1514	1809	Scotty Stokes	Travel/Expenses	<u>\$79.80</u>	
				Total:	<u>\$79.80</u>
40-200					
2917	1816	AT&T Mobility	Phone Service	<u>\$150.24</u>	
2919	1817	Northeast Technology Center	Training	<u>\$110.00</u>	
3741	1822	Comdata MasterCard	Fuel/Unleaded & Or Diesel	<u>\$25.19</u>	
3771	1823	AT&T Mobility	Phone Service	<u>\$149.20</u>	
3773	1824	Culligan Of Tulsa	Water Dispencer/Water Bottles	<u>\$19.25</u>	
4405	1833	Culligan Of Tulsa	Water Service	<u>\$11.00</u>	
4406	1834	AT&T Mobility	Phone Service	<u>\$149.00</u>	
				Total:	<u>\$613.88</u>
004-1 Cent Sales Tax					
81ST-200					
3831	794	Rogers County Dist. #3	Fuel/Unleaded & Or Diesel	<u>\$199.43</u>	
4463	798	Goodyear	Tires	<u>\$1,376.75</u>	
4526	800	Ergon Asphalt & Emulsions	Asphalt	<u>\$408.16</u>	
				Total:	<u>\$1,984.34</u>
81ST-348					
4477	799	Oklahoma Dept Of Transportation	Lease Payment(s)	<u>\$2,151.77</u>	
				Total:	<u>\$2,151.77</u>
82ST-200					
3745	793	OReillys Automotive Stores Inc.	Parts	<u>\$280.72</u>	
4011	795	APAC-Central Inc	Asphalt	<u>\$10,706.17</u>	
4063	796	APAC-Central Inc	Road Materials	<u>\$3,860.71</u>	
4359	797	Ergon Asphalt & Emulsions	Road Materials	<u>\$644.71</u>	
				Total:	<u>\$15,492.31</u>
83ST-200					
2827	792	Kellogg Engineering	Survey	<u>\$2,350.00</u>	
				Total:	<u>\$2,350.00</u>
101-T-Highway					
81T-200					
2757	1019	R&S Auto Parts Claremore	Parts/Supplies	<u>\$21.29</u>	
3186	1021	Cintas Corporation 063	Uniforms	<u>\$223.48</u>	
3465	1022	Verizon Wireless	Phone Service	<u>\$80.02</u>	
3480	1023	R&S Auto Parts Chelsea	Tools	<u>\$558.85</u>	
3481	1024	Walkers Hardware And Lumber	Supplies	<u>\$39.68</u>	
3821	1032	City Of Claremore	Utilities	<u>\$36.35</u>	
3822	1033	City Of Claremore	Utilities	<u>\$275.48</u>	
3931	1035	OReillys Automotive Stores Inc.	Tools	<u>\$652.00</u>	
3965	1036	Kirby-Smith Machinery	Parts	<u>\$181.03</u>	
4424	1041	Office Everything	Office Supplies	<u>\$22.65</u>	
4464	1044	PB Hoidale Co Inc	Tools	<u>\$25.74</u>	
4465	1045	U.S. Cellular	Phone Service	<u>\$303.96</u>	
4467	1046	Grand Bank	Lease Payment(s)	<u>\$1,672.00</u>	
4601	1047	Stillwater Milling Company	Parts	<u>\$14.98</u>	
4602	1048	Walkers Hardware And Lumber	Participant Loan	<u>\$88.17</u>	
4628	1049	Cintas Corporation 063	Uniforms & Supplies	<u>\$223.48</u>	
4629	1050	Weldon Parts Tulsa	Lighting/Bulbs/Ballast	<u>\$22.96</u>	
4702	1051	Starlite Trailers	Parts	<u>\$195.50</u>	
4703	1052	Stillwater Milling Company	Supplies	<u>\$29.99</u>	
				Total:	<u>\$4,667.61</u>
82T-200					
3679	1028	R.W.D. #4	Water Service	<u>\$67.52</u>	
3746	1029	Tri-Star Roll-Offs	Dumpster	<u>\$1,740.00</u>	
3819	1031	GCR Tires & Service	Tires	<u>\$1,597.28</u>	
4139	1040	AT&T	Internet Services	<u>\$109.00</u>	
4446	1043	Cross Oil Company Inc	Fuel/Unleaded & Or Diesel	<u>\$10,957.96</u>	
4764	1055	Assurant Solutions	Cell Phone Service	<u>\$192.00</u>	
				Total:	<u>\$14,663.76</u>
83T-130					
4434	1042	Robin LePage	Reimbursement	<u>\$40.59</u>	
				Total:	<u>\$40.59</u>
83T-200					
3638	1025	Oklahoma Natural Gas	Natural Gas	<u>\$173.77</u>	
3639	1026	Public Service Of Oklahoma	Electric Service	<u>\$59.91</u>	
3646	1027	Verdigris Valley Electric	Electric Service	<u>\$1,154.98</u>	
3801	1030	AT&T Mobility	Phone Service	<u>\$158.60</u>	

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3926	1034	Tri-Star Roll-Offs	Dumpster	\$2,320.00	
4019	1037	At Your Service Rental	Portable Restroom	\$45.00	
4021	1038	At Your Service Rental	Portable Restroom	\$90.00	
4135	1039	DYNA Systems	Shop Supplies	\$892.22	
4705	1053	Cintas Fas Lockbox 636525	First Aid/Supplies	\$190.30	
4714	1054	Cintas Corporation 063	Uniforms	\$139.87	
				Total:	\$5,224.65
84T-200					
2959	1020	U. S. Cellular	Cell Phone Service	\$110.75	
				Total:	\$110.75
105-County Bridge & Road Improvement					
105BR-200					
3806	11	K Ellis Ritchie P.C., The Ritchie La	Legal Services	\$1,441.60	
				Total:	\$1,441.60
115-Health Department					
26-130					
135	228	Nellie Youtsey	Travel	\$54.05	
3355	230	Tina Humphries	Travel/Expenses	\$412.78	
3356	231	Renetta Harrison	Travel/Expenses	\$7.48	
3357	232	Suzanne Griffin	Travel/Expenses	\$98.90	
				Total:	\$573.21
26-200					
1099	229	Lynn Robinson	Building Maintenance/Repairs	\$153.00	
4106	233	Moore Medical	Medical Supplies	\$19.99	
4417	234	Admiral Express Office Supply	Office Supplies	\$898.49	
4638	235	Radio Shack, N.E.O. Electronics	Computer/Hardware/Supplies	\$109.97	
4727	236	Wal-Mart (Health Department)	Supplies	\$51.04	
				Total:	\$1,232.49
119-Sheriff Civil Fees					
04CF-200					
4625	170	Office Everything	Office Supplies	\$14.37	
				Total:	\$14.37
121-County Clerk Lien Fees					
10LF-200					
3973	47	Blue Sky Supply	Coffee Service	\$61.77	
				Total:	\$61.77
122-Treasurer Cert. Fees					
06TC-200					
3873	64	AT&T Mobility	Internet Services	\$38.60	
				Total:	\$38.60
127-Sheriff Commissary					
04SC-200					
3768	118	Pepsi Beverages Company	Inmate Food	\$544.95	
4335	119	Custom Technologies, LLC	E-Cigs	\$1,805.00	
4624	120	Oklahoma Tax Commission	Taxes-Inmate	\$505.76	
				Total:	\$2,855.71
128-Sheriff Service Fees					
04SSF-200					
3755	10	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$266.02	
				Total:	\$266.02
137-Sheriff Jail					
04SJ-200					
3758	646	Aztec Locksmith	Maintenance	\$31.75	
3760	647	Lowe's Home Center	Maintenace Supplies	\$454.85	
3761	648	Pixley Lumber	Maintenace Supplies	\$84.59	
3762	649	Locke Supply	Maintenace Supplies	\$407.81	
4131	653	Midwest Laundry Group	Maintenance	\$151.27	
4346	655	Bugs Or Us Exterminating	Pest Control	\$150.00	
4592	658	Office Everything	Office Supplies	\$157.15	
4594	659	Office Everything	Office Supplies	\$79.47	
4697	660	Pixley Lumber	Building Supplies	\$215.30	
4701	661	Interstate All Battery Center Owass	Battery	\$347.10	
4731	662	R&S Auto Parts Claremore	Supplies	\$135.98	
4732	663	R&S Auto Parts Claremore	Tools	\$209.00	

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				Total:	<u><u>\$2,424.27</u></u>
04SJ-202					
820	639	Warehouse Market	Inmate Food	\$21.93	
3748	641	Warehouse Market	Inmate Food	\$238.83	
3749	642	U.S. Foods	Inmate Food	\$1,260.45	
3750	643	Sysco Food Services	Inmate Food	\$2,605.83	
3751	644	Performance Food Group	Inmate Food	\$2,908.59	
3752	645	Farmers Bros Coffee	Inmate Food	\$160.52	
4073	652	Sysco Food Services	Inmate Food	\$3,882.18	
4334	654	Performance Food Group	Inmate Food	\$7,916.38	
4496	656	Performance Food Group	Inmate Food	\$2,719.26	
4542	657	Curtis Resturant Supply	Kitchen/Repairs/Supplies	\$200.00	
				Total:	<u><u>\$21,913.97</u></u>
04SJ-250					
1938	640	R&S Auto Parts Claremore	Parts/Supplies	\$441.48	
3763	650	OReillys Automotive Stores Inc.	Vehicle Maintenance	\$250.98	
3765	651	R&S Auto Parts Claremore	Parts	\$266.57	
				Total:	<u><u>\$959.03</u></u>
147-Drug Court Contract					
147DCC-200					
4666	27	Chrisie, Stone	Travel/Expenses	\$151.80	
				Total:	<u><u>\$151.80</u></u>
148-Drug Court Participant					
148DCP-200					
4508	40	Oklahoma Supreme Court Managen	Computer Programs/Software/Ant	\$298.67	
4760	41	Chrisie, Stone	Reimbursement	\$55.00	
				Total:	<u><u>\$353.67</u></u>