

## PURCHASING CARD CLAIMS LIST

8/19/2019

**FUND 10 DEPT 100 - ADMINISTRATIVE SERVICES**

AMZN MKTP US*MA05Z73Q0	PO0157254	HDMI CABLES/ADAPTERS	51.90
JOHNDROWS PEST CONTROL	PO0157254	PEST CONTROL	270.00
JOHNSTONE SUPPLY OF OK	PO0157254	AIR FILTERS	192.22
JP SUPPLY	PO0157254	BUNGEE CORD	19.44
LOCKE SUPPLY WE ENID	PO0157254	LED FLAT PANEL LIGHT	105.32
LOWES #00205*	PO0157254	SCREWS/NUTS	42.46
OKLAHOMA GLASS & WALLP	PO0157254	ACRYLIC/DESK GLASS TOP	663.00
QUARTZ MT LODGE	PO0157254	LODGING/CMAO CONF/J GILBERT	181.29
ROSE STATE COLLEGE WOR	PO0157254	CLASS A WASTEWATER TRAINING/S MORRIS	358.00
STUART C IRBY	PO0157254	BULB	56.70
ULINE *SHIP SUPPLIES	PO0157254	RAGS/VACUUM CLEANER BAGS/LIDS	1,132.44

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**ADMINISTRATIVE SERVICES TOTAL** **3,072.77**


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**FUND 10 DEPT 110 - HUMAN RESOURCES**

AMZN MKTP US*MA4V21UN2	PO0157254	PENS/ENVELOPES/MOUSE/FOLDERS	123.49
AT&T*PREMIER EBIL	PO0157254	IPAD DATA PLAN 7/19	32.49
PREHIRE SCREENING SERV	PO0157254	APPLICANT BACKGROUND CHECKS (22)	693.58
TCE*HRDIRECT/GNEIL	PO0157254	FILE FOLDERS (200)	483.19

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**HUMAN RESOURCES TOTAL** **1,332.75**


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**FUND 10 DEPT 120 - LEGAL SERVICES**

MAZZIO'S #1 ECOMM	PO0157254	MEAL (6)/DEPT MEETING	43.22
OKLAHOMA MUNICIPAL LEA	PO0157254	MEDICAL MARIJUANA WORKSHOP/C LAHMAN	85.00

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**LEGAL SERVICES TOTAL** **128.22**


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**FUND 10 DEPT 140 - SAFETY**

INTUIT *IN *APS FIRECO	PO0157254	VEHICLE FIRE EXTINGUISHERS (4)	280.00
J DONUTS	PO0157254	MEAL (10)/DEPT MEETING	6.99
SHI INTERNATIONAL CORP	PO0157254	MS OFFICE LICENSE	364.00
STAPLES 00106633	PO0157254	INK CARTRIDGE/FOLDERS	401.96
WALGREENS #5531	PO0157254	BOTTLED WATER/FIRST AID SUPPLIES	41.27

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**SAFETY TOTAL** **1,094.22**


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**FUND 10 DEPT 200 - GENERAL GOVERNMENT**

HILTON SAN ANTONIO F&B	PO0157254	MEAL/AFA CONVENTION/G PANKONIN	22.00
LA FOGATA MEXICAN CUIS	PO0157254	MEAL/AFA CONVENTION/G PANKONIN	63.48
PAYPAL *OKLAHOMAMUN	PO0157254	REGISTRATION (5)/OML CONF	1,310.00
RANAF LODGING	PO0157254	LODGING/AFA CONVENTION/G PANKONIN	239.65
SCHIEBER'S DONUTS & DE	PO0157254	MEAL/COMMISSION MEETING	123.00
SWADLEY S	PO0157254	MEAL/COMMISSION MEETING	377.74

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**GENERAL GOVERNMENT TOTAL** **2,135.87**


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**FUND 10 DEPT 210 - ACCOUNTING**

NOTARY SERVICE AND BON	PO0157254	NOTARY BOND/J SMITH	54.95
SWADLEY S	PO0157254	MEAL (7)/EMPLOYEE APPRECIATION	110.30

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**ACCOUNTING TOTAL** **165.25**


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**FUND 10 DEPT 220 - RECORDS & RECEIPTS**

CREATIVE SAFETY SUPPLY	PO0157254	VINYL LABEL PRINTER	985.48
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<b>RECORDS &amp; RECEIPTS TOTAL</b>			<b>985.48</b>
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**FUND 10 DEPT 250 - INFORMATION TECHNOLOGY**

AMZN MKTP US*MA2012MS2	PO0157254	POWER SCREWDRIVER	78.54
LIVEPERSON, INC	PO0157254	ON LINE CHAT/COE WEBSITE	159.00

<b>INFORMATION TECHNOLOGY TOTAL</b>			<b>237.54</b>
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**FUND 10 DEPT 300 - COMMUNITY DEVELOPMENT**

FAIRFIELD INN AND SUIT	PO0157254	LODGING/JOINT CODES CONF/C BAUER	376.00
LOUIE'S YUKON LLC	PO0157254	MEAL/JOINT CODES CONF/C BAUER	14.48

<b>COMMUNITY DEVELOPMENT TOTAL</b>			<b>390.48</b>
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**FUND 10 DEPT 350 - CODE ENFORCEMENT**

4TE*ADVANCED WATER SOL	PO0157254	WATER COOLER RENTAL	49.40
AMZN MKTP US*MA2J85P70	PO0157254	WIRELESS HEADSET/WATER COOLER	374.64
DOWNTOWN THREADS	PO0157254	LOGO SHIRTS (5)	90.30

<b>CODE ENFORCEMENT TOTAL</b>			<b>514.34</b>
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**FUND 10 DEPT 400 - ENGINEERING**

AMAZON.COM*MA1MI0M62	PO0157254	WIRELESS KEYBOARD/MOUSE (2)	114.53
PAYPAL *OKLAHOMAMUN	PO0157254	JOB ADVERTISING	10.00
THE UPS STORE 5063	PO0157254	SHIPPING FEES	59.33

<b>ENGINEERING TOTAL</b>			<b>183.86</b>
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**FUND 10 DEPT 700 - PUBLIC WORKS MGMT**

029 BRAUMS STORE	PO0157254	MEAL (12)/DEPT MEETING	17.97
AMAZON.COM*MA75S0MS0	PO0157254	LOBBY FURNITURE	474.49
DMI* DELL HLTHCR/PTR	PO0157254	DESKTOP COMPUTER	893.34
LOCKE SUPPLY - ENID	PO0157254	CLOSET FLUSHVALVE KIT/URINAL KIT	79.64
MCDONALD'S F2149	PO0157254	MEAL (12)/DEPT MEETING	16.00
MERRIFIELD OFFICE & SC	PO0157254	FILE CABINET	75.00
MEXICO JOES	PO0157254	MEAL/WORKZONE SAFETY/L LARUE	15.37
SHI INTERNATIONAL CORP	PO0157254	MS OFFICE LICENSE (2)	728.00
STAPLES 00106633	PO0157254	PENS (5)/TAPE/SCISSORS/PEN	158.86
WAL-MART #4390	PO0157254	HANGERS	2.34
WM SUPERCENTER #499	PO0157254	PUSH PINS/WIPES/CORK BOARD (2)	64.06

<b>PUBLIC WORKS MGMT TOTAL</b>			<b>2,525.07</b>
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**FUND 10 DEPT 710 - FLEET MGMT**

AMAZON.COM*MA63321O2	PO0157254	WRENCH/STORAGE CADDY	38.45
AMZN MKTP US*MA0GM6EN1	PO0157254	KNEE PADS/CLIPBOARDS/RAZOR	106.72
ATWOOD 01 ENID	PO0157254	HAND CART	69.99
DOUBLE CHECK ENID OK	PO0157254	LINE TEST	393.21
LOCKE SUPPLY WE ENID	PO0157254	FLAT PANEL FIXTURES (6)	525.48
LOWES #00205*	PO0157254	AIR FILTER	22.92

**PURCHASING CARD CLAIMS LIST**

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STAPLES 00106633	PO0157254	PENS	36.98
WM SUPERCENTER #499	PO0157254	TELEVISION/SCISSORS	126.00

<b>FLEET MGMT TOTAL</b>	<b>1,319.75</b>
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**FUND 10 DEPT 730 - PARKS & RECREATION**

4IMPRINT	PO0157254	DRAWSTRING BAGS/DOG BANDANAS	873.55
AMZN MKTP US*MA15K8792	PO0157254	COSTUMES (2)/HAUNTED GYM	66.08
AMZN MKTP US*MA6TN8030	PO0157254	PROPS/HAUNTED GYM	6.99
AMZN MKTP US*MA34N6ST2	PO0157254	WIRELESS MICS/HAUNTED GYM	109.95
AMAZON.COM*MA2TC9VH0	PO0157254	COSTUMES (3)/CHRISTMAS IN THE PARK	279.38
ATWOOD 01 ENID	PO0157254	BOTTLED WATER	167.16
DAL SECURITY LLC	PO0157254	GYM FIRE ALARM MONITORING	41.00
DHGATE 3136229859	PO0157254	COSTUME/CHRISTMAS IN THE PARK	118.86
DOLLAR TREE	PO0157254	CLOTH/CANDLE LAMPS/HAUNTED GYM	16.00
ENID WINNELSON CO	PO0157254	BRASS BOILER DRAIN/FITTINGS	135.67
HOMEDEPOT.COM	PO0157254	COSTUME/HAUNTED GYM	249.00
HOMEDEPOT.COM	PO0157254	PROPS/HAUNTED GYM	45.36
HOPE OUTREACH	PO0157254	TRUNK/DRESSER/BIKE/CHAIRS/HAUNTED GYM	69.58
ICON ENTERPRISES INC	PO0157254	REC 1 SOFTWARE FEE	100.00
LOWES #00205*	PO0157254	SPRINKLER HEADS/FITTINGS/AC UNIT/CONCRETE	875.41
RIVITHEAD	PO0157254	COSTUME/HAUNTED GYM	89.95
STAPLES 00106633	PO0157254	COPY PAPER	12.58
VULCAN INC	PO0157254	SIGN BLANKS	446.44
WAL-MART #4390	PO0157254	POOL CONCESSIONS	46.80
WM SUPERCENTER #4390	PO0157254	CHIPS/EMPLOYEE SWIM	6.00
WM SUPERCENTER #4390	PO0157254	POOL CONCESSIONS	24.80
WM SUPERCENTER #499	PO0157254	MEAL (5)/EMP APPRECIATION	54.50
WM SUPERCENTER #499	PO0157254	PAPER	29.97
WM SUPERCENTER #499	PO0157254	V508 OIL	22.88

<b>PARKS &amp; RECREATION TOTAL</b>	<b>3,887.91</b>
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**FUND 10 DEPT 740 - STRMWTR & ROADWAY MAINT**

KINNUNEN SALES AND REN	PO0157254	SLAB CONCRETE SEALANT	74.28
SEALCOATINGCOM	PO0157254	PAINT (5)	508.00
WESTERN MARKETING, INC	PO0157254	DEF FLUID	489.63

<b>STRMWTR &amp; ROADWAY MAINT TOTAL</b>	<b>1,071.91</b>
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**FUND 10 DEPT 750 - TECHNICAL SERVICES**

3M CREDIT	PO0157254	VINYL	768.00
BWW 3393 ENID	PO0157254	MEAL (2)/EMPLOYEE APPRECIATION	31.16
CANVA* 02410-12916726	PO0157254	ART PROGRAM	119.40
CRITICAL COMM	PO0157254	MONTHLY SERVICE 7/19	22.81
DMI* DELL HLTHCR/PTR	PO0157254	LAPTOP	934.42
ENID ACE HARDWARE	PO0157254	ICE CHEST	19.99
ENID WINNELSON CO	PO0157254	AUGER	17.77
HUGHES LUMBER COMPANY	PO0157254	CEMENT GRAVEL MIX	13.29
INDUSTRIAL MATERIALS	PO0157254	LOCK SET	50.00
KINNUNEN SALES AND REN	PO0157254	GATORADE	40.00
LOCKE SUPPLY WHC ENID	PO0157254	REVERSE DRIVER	10.39

**PURCHASING CARD CLAIMS LIST**

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LOWES #00205*	PO0157254	V442 KEY	2.38
LOWES #00205*	PO0157254	WATER HOSE/STRAPS/HOOKS	67.36
REGAL PLASTIC / REGAL	PO0157254	CROSS WALK STENCIL	302.74
SIGNWAREHOUSE.COM	PO0157254	INK CARTRIDGE/VINYL	739.00
STAPLES 00106633	PO0157254	BATTERIES/TRASH CAN/ PAPER/STAPLER	100.27
VULCAN INC	PO0157254	STREET SIGN CROSS BRACKETS (50)	357.50
WAL-MART #0499	PO0157254	PHONE CASE/SCREEN PROTECTOR	31.76

<b>TECHNICAL SERVICES TOTAL</b>	<b>3,628.24</b>
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**FUND 10 DEPT 900 - LIBRARY**

AMZN MKTP US*MA0SI1592	PO0157254	RECEIPT PRINTER/LIQUID ABSORBENT/MARKERS	391.77
BAKER & TAYLOR - BOOKS	PO0157254	BOOKS (28)	420.17
BRODART BOOKS	PO0157254	BOOKS (133)	1,965.02
HERTZBERG NEW METHOD I	PO0157254	TEEN PROGRAM SUPPLIES	269.70
HOBBY-LOBBY #0008	PO0157254	MAKERSPACE SUPPLIES	93.39
HOBBY-LOBBY #0008	PO0157254	TEEN PROGRAM SUPPLIES	228.72
MCALISTERS 1435 MM	PO0157254	MEAL (14)/LIBRARY BOARD MEETING	238.16
MCALISTER'S DELI 727	PO0157254	MEAL (5)/DEPT MEETING	50.40
MIDWEST TAPE LLC	PO0157254	AUDIO BOOKS (9)	632.82
MIDWEST TAPE LLC	PO0157254	LIBY19-1 AUDIO BOOK	61.43
PAYPAL *OKBOOKFEST	PO0157254	REGISTRATION/OK BOOK FESTIVAL/M HOLMES	175.00
PLUMPAPER.COM	PO0157254	PLANNER	66.50
RECORDED BOOKS	PO0157254	AUDIO BOOKS (17)	946.68
STAPLES 00106633	PO0157254	DESK ORGANIZERS/NOTES/FILE HOLDERS	673.25
STAPLES 00106633	PO0157254	TEEN PROGRAM SUPPLIES	72.25
TEACHERSPAYTEACHERS.CO	PO0157254	TEEN PROGRAM SUPPLIES	7.00
UNITED SUPERMARKET 3	PO0157254	ICE/LUNCH BUNCH	6.53
WAL-MART #0499	PO0157254	CUTTING MATS/KNIVES/TONGS	37.00
WAL-MART #0499	PO0157254	MEAL/LUNCH BUNCH	89.49
WAL-MART #0499	PO0157254	REFRESHMENTS/LTAIO MEETING	13.78
WM SUPERCENTER #499	PO0157254	CLEANER	30.88

<b>LIBRARY TOTAL</b>	<b>6,469.94</b>
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**FUND 12 DEPT 125 - SPECIAL PROJECT**

HARD ROCK HOTEL TULSA	PO0157254	LODGING (2)/A1 CONF	648.72
SQUARE *SQ *NPCA	PO0157254	MEMBERSHIP FEE (2)/NPCA	80.00
SQUARE *SQ *NPCA	PO0157254	REGISTRATION FEE (2)/NPCA	650.00

<b>SPECIAL PROJECT TOTAL</b>	<b>1,378.72</b>
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**FUND 20 DEPT 205 - AIRPORT**

AMAZON.COM*MA8J52G52	PO0157254	FUEL METER/GATORADE	182.88
AMZN MKTP US*MA1B65ZNO	PO0157254	MICROWAVE GLASS PLATE/CALCULATOR	44.98
AMZN MKTP US*MA5R79LC0	PO0157254	SAFETY SHIRT/R MCGEE	12.99
GARFIELD FURNITURE INC	PO0157254	RECLINERS (2)	511.20
HP *INSTANT INK	PO0157254	INK CARTRIDGE	9.99
JUMBO II LLC	PO0157254	PILOT SNACKS/WATER	54.20
LOWES #00205*	PO0157254	MINI FRIDGE/SIGNS	160.92
MERRIFIELD OFFICE & SC	PO0157254	CHAIRS (2)	424.00
PDQ PRINTING	PO0157254	RIBBON CUTTING PROGRAMS	27.50
WAL-MART #0499	PO0157254	TELEVISIONS (3)/WALL MOUNTS	935.79

<b>AIRPORT TOTAL</b>	<b>2,364.45</b>
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## PURCHASING CARD CLAIMS LIST

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**FUND 22 DEPT 225 - GOLF**

ATWOOD 01 ENID	PO0157254	WATER HOSE/SPRINKLERS/HITCH PINS	119.75
AUTOPAY/DISH NTWK	PO0157254	MONTHLY SERVICE 8/19	149.03
BB MACHINE & SUPPLY IN	PO0157254	BEARINGS/SEALS	65.13
BUSINESS RADIO LICENSI	PO0157254	FCC RADIO LICENSE FEE	95.00
LOWES #00205*	PO0157254	LIGHT BULBS	31.96
STAPLES 00106633	PO0157254	INK CARTRIDGE/COVER STOCK	96.26
SUDDENLINK - NATL SITE	PO0157254	MONTHLY SERVICE 8/19	82.45
USPS PO 3928270415	PO0157254	SHIPPING FEES	8.30

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**GOLF TOTAL** **647.88**

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**FUND 31 DEPT 230 - UTILITY BILLING**

029 BRAUMS STORE	PO0157254	MEAL (5)/EMPLOYEE APPRECIATION	5.78
LOWES #00205*	PO0157254	PAINT	35.88

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**UTILITY BILLING TOTAL** **41.66**

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**FUND 31 DEPT 760 - SOLID WASTE**

BTE BODY COMPANY, INC	PO0157254	V241 BLADE CAP	679.06
FOUR J S TIRE SERVICE	PO0157254	V208 TIRES (2)	837.44
FOUR J S TIRE SERVICE	PO0157254	V248 TIRES (2)	837.44
STAPLES 00106633	PO0157254	CHAIR MAT/AIR FRESHENERS	74.97
WAL-MART #4390	PO0157254	MEAL (16)/EMPLOYEE APPRECIATION	109.45
WESTERN MARKETING, INC	PO0157254	DEF FLUID	489.63

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**SOLID WASTE TOTAL** **3,027.99**

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**FUND 31 DEPT 785 - PUBLIC UTILITIES MGMT**

4TE*ADVANCED WATER SOL	PO0157254	WATER SOFTENER RENTAL 8/19	51.00
AMAZON.COM*MA75S0MS0	PO0157254	LOBBY FURNITURE	474.50
ENID ACE HARDWARE	PO0157254	NITRILE GLOVES	13.99
FAIRFIELD INN & STES D	PO0157254	LODGING/RVIPA CONF/A RODGERS	106.22
UPS (800) 811-1648	PO0157254	SHIPPING FEES	33.12
WM SUPERCENTER #499	PO0157254	COFFEE	30.17

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**PUBLIC UTILITIES MGMT TOTAL** **709.00**

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**FUND 31 DEPT 790 - WATER PRODUCTION**

AWWA.ORG	PO0157254	AWWA TRAINING VIDEOS	444.50
LOCKE SUPPLY WHC ENID	PO0157254	RUN CAPACITOR	15.32
SHANKSLAWN	PO0157254	SHOULDER BOLT/IDLER BRACKET	53.34
TOKYO SUSHI HIBACHI	PO0157254	MEAL (4)/EMPLOYEE APPRECIATION	90.00
USA BLUE BOOK	PO0157254	CARBIDE TIP HOLE SAW	239.96

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**WATER PRODUCTION TOTAL** **843.12**

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**FUND 31 DEPT 795 - UTILITY MAINTENANCE**

2000 CED	PO0157254	CONDUIT/COUPLER	76.39
ARNOLD RV	PO0157254	V438 AC INSTALLATION	920.00
AUTOMATIONDIRECT.COM	PO0157254	CONTACT BLOCKS/SWITCHES	195.00
DOWNTOWN THREADS	PO0157254	LOGO HATS (25)	234.00
ENID WINNELSON CO	PO0157254	COPPER CUTTERS	137.28
FOUR J S TIRE SERVICE	PO0157254	V350 TIRES (4)	656.40

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GREAT WOLF GRAPEVINE	PO0157254	LODGING/CONST ZONE SAFETY TRNG/M HUMPHRIES	96.06
M&M SUPPLY CO.	PO0157254	PIPE WRENCHES	49.28
STUART C IRBY	PO0157254	STAINLESS STEEL STRAPS (25)	107.00
WW STARR LUMBER ENID	PO0157254	LUMBER	15.18

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**UTILITY MAINTENANCE TOTAL** **2,486.59**

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**FUND 31 DEPT 799 - WASTEWATER PLANT MGMT**

FOUR J S TIRE SERVICE	PO0157254	V457 TIRES (2)	637.14
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**WASTEWATER PLANT MGMT TOTAL** **637.14**

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**FUND 50 DEPT 505 - 911**

EB OKLAHOMA PUBLIC SA	PO0157254	REGISTRATION (3)/OK PUBLIC SAFETY CONF	465.00
LOWES #00205*	PO0157254	PLASTIC/GRINDER BLADE	29.42

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**911 TOTAL** **494.42**

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**FUND 51 DEPT 515 - POLICE**

AMAZON.COM*MA3FW4PY2	PO0157254	BATTERY BACKUP	87.00
AMZN MKTP US*MA6XG4V10	PO0157254	MOWER WHEELS/BLADES	102.42
BAYSINGERS UNIFORMS &	PO0157254	UNIFORMS (3)/NEW RECRUITS	940.06
BRITE COMPUTERS	PO0157254	TABLET REPAIR	320.00
CRISPCONSULTING/LHLN	PO0157254	REGISTRATION/ARMOURER/S VARNEY	495.00
ENID GLASSWORKS	PO0157254	V2027 GLASS	385.00
FOUR J S TIRE SERVICE	PO0157254	V2053 TIRES (4)	581.16
FOUR J S TIRE SERVICE	PO0157254	V2108 TIRES (2)	205.00
FOUR J S TIRE SERVICE	PO0157254	V412 TIRES (2)	320.20
LEGIONSAFET	PO0157254	GAS MASKS (2)/K9	451.40
OLD CHICAGO WICHITA	PO0157254	MEAL (4)/UNIFORM ORDERING	50.35
SECRETARY OF STATE	PO0157254	NOTARY RENEWAL/BOND/R FUXA	31.20
STEVENS FORD	PO0157254	V2089 AIR BOX	509.31
TOBY KEITH'S I LOVE TH	PO0157254	MEAL (3)/AONE CONF	55.00
USPS PO 3928270415	PO0157254	SHIPPING FEES	4.39
WM SUPERCENTER #499	PO0157254	SPRAY PAINT/RANGE	38.16

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**POLICE TOTAL** **4,575.65**

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**FUND 65 DEPT 655 - FIRE**

ADVENTURE RV CENTER	PO0157254	V1023 CONVERTER	12.00
AED SUPERSTORE	PO0157254	ELECTRODE PADS	119.00
ALBRIGHT STEEL WIRE EN	PO0157254	V1006/V1008 ANGLE ALUMINIUM	43.11
AMAZON.COM*MA71Z29V2	PO0157254	OXYGEN REGULATOR (2)/TRAUMA JUMP BAG (3)	534.31
AMZN MKTP US*MA04L12T2	PO0157254	V1023 CONVERTER	116.95
AMZN MKTP US*MA97Q40U0	PO0157254	TRAUMA BAG (3)/BLOOD PRESSURE CUFF (3)	669.52
BARNDOR AG	PO0157254	V1008-12 GALLON TANK (2)	159.90
CARID.COM & ID BRANDS	PO0157254	TOOL BOX (2)	277.19
ELEARNING AMERICAN HEA	PO0157254	BLS ONLINE TRAINING (2)	68.00
ENID ACE HARDWARE	PO0157254	INSECT SPRAY	3.99
FAMILY DOLLAR #2065	PO0157254	BOTTLED WATER/SODA	42.00
FASTENAL COMPANY 01OKE	PO0157254	SCREWS/NUTS	12.87
FELD FIRE	PO0157254	HELMET CRESCENT	12.92
FIND IT PARTS	PO0157254	V1044 FRONT BRAKE CALIPER	182.61
JUMBO FOODS	PO0157254	MEAL/RETIREMENT RECEPTION	60.30
LOWES #00205*	PO0157254	V1026 STEEL/ROUND METAL	110.16

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LOWES #00205*	PO0157254	LUMBER/HOOKS	46.35
MID AMERICA FOOD DISTR	PO0157254	MEAL/RETIREMENT RECEPTION	108.84
P AND K EQUIPMENT ENID	PO0157254	MOWER BELT/PULLEY (2)	104.26
PARTSFINDER.COM	PO0157254	BATTERY COVER	9.16
PAYPAL *DAVE	PO0157254	FIRE EXTINGUISHER	163.65
SCHEFFE RX	PO0157254	BANDAGES	70.75
SHI INTERNATIONAL CORP	PO0157254	WINDOWS 10 LICENSES (5)	686.30
SP * SAMSONSTRAP WEBST	PO0157254	SAMSON STRAP	129.00
STAPLES 00106633	PO0157254	USB FLASH DRIVE (2)/LAMINATING SHEETS	72.46
UNITED LINEN	PO0157254	KITCHEN/SHOP TOWELS	39.45
WAL-MART #0499	PO0157254	SUNSCREEN	12.96
WM SUPERCENTER #499	PO0157254	MONITOR/CABLE/CORD/MOUNT	272.94

**FIRE TOTAL** 4,140.95

**FUND 99 DEPT 995 - EPTA**

AMZN MKTP US*MA5S19DA2	PO0157254	SAMSUNG REPLACEMENT BATTERY	74.64
CREATIVE BUS SALES AZ	PO0157254	V8570 CIRCUIT BOARD	245.05
STEVENS FORD	PO0157254	V8559 CRANK SENSOR	310.07

**EPTA TOTAL** 629.76

**JP MORGANCHASE CLAIMS LIST TOTAL \$ 51,120.93**