

From: 8/13/2018

To: 8/19/2018

| Warrant No.                | Vendor Name                             | Amount     | Purpose                          |
|----------------------------|---|------------|----------------------------------|
| FY2017-2018:               |   |            |                                  |
| 911 Phone Fees             |   |            |                                  |
| 380                        | Thorp, Delaney                          | \$21.96    | Reimbursement - Meals            |
| General                    |   |            |                                  |
| 3391                       | Beasley Technology Inc                  | \$1,792.00 | Computer System Equipment        |
| 3392                       | Beasley Technology Inc                  | \$1,792.00 | Supplies Office                  |
| 3393                       | Beasley Technology Inc                  | \$2,400.00 | Supplies Office Equipment        |
| 3394                       | Beasley Technology Inc                  | \$3,947.00 | Supplies Office                  |
| 3395                       | LAKE REGION ELECTRIC                    | \$32.50    | UTILITIES                        |
| 3396                       | LAKE REGION ELECTRIC                    | \$32.50    | UTILITIES                        |
| 3397                       | LAKE REGION ELECTRIC                    | \$234.18   | Utilities - Electric             |
| Health                     |   |            |                                  |
| 511                        | PUBLIC SERVICE COMPANY OF OKLA          | \$766.68   | Utilities - Electric             |
| 512                        | Standley Systems                        | \$846.66   | COPIER LEASE                     |
| Rural Fire-ST              |   |            |                                  |
| 878                        | Claco Enterprise LLC                    | \$6,950.00 | Supplies-Firefighting            |
| 879                        | O Reilly Automotive Stores Inc          | \$105.60   | Blanket Purchase Order           |
| SH Svc Fee                 |   |            |                                  |
| 371                        | Green Country Medical Waste             | \$45.00    | Medical Waste                    |
| FY2018-2019:               |   |            |                                  |
| 911 Phone Fees             |   |            |                                  |
| 25                         | Language Line Services                  | \$50.02    | Utilities-Language Line Services |
| 26                         | Mouser Electronics                      | \$169.90   | Computer System Equipment        |
| 27                         | CDW Government, Inc                     | \$613.68   | OFFICE SUPPLIES                  |
| Clerk's Lien Fee           |   |            |                                  |
| 2                          | Tyler Technologies                      | \$218.75   | Program Fees                     |
| Community Sentencing - DOC |   |            |                                  |
| 13                         | MANAGEMENT INFORMATION SERVIC           | \$88.95    | ADMINISTRATION FEE               |
| 14                         | MURPHY, MAEGAN M.                       | \$143.88   |                                  |
| Drug Court                 |   |            |                                  |
| 16                         | Drywater, George Anthony                | \$226.72   | Reimbursement - Mileage          |
| 17                         | REDWOOD BIOTECH, INC.                   | \$1,477.00 | DRUG TESTING                     |
| Excess Resale              |   |            |                                  |
| 2                          | The Estate Of Mahlon Bastion            | \$2,177.70 | Excess                           |
| General                    |   |            |                                  |
| 240                        | Association Of County Commissioners, AC | \$70.00    |                                  |
| 241                        | Fizz-O Water Company                    | \$53.43    | Water Bottled                    |
| 242                        | U.S.Bank Equipment Finance              | \$75.00    | LEASE PAYMENT                    |
| 243                        | Lambdin, Callie                         | \$175.49   | Reimbursement - Mileage          |
| 244                        | Gordan, Tamara S                        | \$188.85   | Reimbursement - Mileage          |
| 245                        | J D Young Leasing LLC                   | \$207.79   | COPIER LEASE                     |
| 246                        | Total Assessment Solutions Corporation  | \$8,125.00 | TRAINING                         |
| 247                        | Fuelman                                 | \$329.14   | Fuel                             |
| 248                        | Lakeland Office Systems Inc             | \$501.79   | LEASE PAYMENT                    |
| 249                        | Landmark GSI                            | \$1,900.00 | Software Support                 |
| 250                        | Beasley Technology Inc                  | \$380.00   | COMPUTER SERVICE                 |
| 251                        | HILTI, Inc                              | \$72.64    | LEASE PAYMENT                    |

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| 252            | J D Young Leasing LLC                      | \$207.79   | LEASE PAYMENT            |
| 253            | Beasley Technology Inc                     | \$1,049.00 | Supplies Equipment       |
| 254            | Wagoner Lumber Co                          | \$236.53   | BLANKET - SUPPLIES       |
| 255            | All Maintenance Supply                     | \$753.48   | BLANKET - SUPPLIES       |
| 256            | Supplyworks                                | \$22.17    | BLANKET - SUPPLIES       |
| 257            | HOLDER S INC.                              | \$73.74    | Keys                     |
| 258            | COWETA PUBLIC WORKS AUTHORITY              | \$189.88   | Utilities - Water        |
| 259            | Constellation Newenergy, Gas Division, Llc | \$422.25   | Utilities - Gas          |
| 260            | RURAL WATER DISTRICT #9                    | \$35.00    | Utilities - Water        |
| 261            | VIP Voice Services                         | \$6,865.15 | Utilities - Telephone    |
| 262            | AAA Septic Tank                            | \$325.00   | Service - Grease Removal |
| 263            | MEYER HEATING AND AIR                      | \$120.00   | A/C REPAIRS              |
| 264            | Action Air Heating & Cooling               | \$97.50    | Repair - Electrical      |
| 265            | WAGONER GLASS                              | \$90.00    | Repair - Building        |
| 266            | Xerox Corporation                          | \$48.66    | COPIER LEASE             |
| 267            | COWETA LUMBER & ACE HARDWARE               | \$83.96    | Supplies Office          |
| <b>Health</b>  |  |            |                          |
| 10             | Siewert, Kerry                             | \$32.71    | Reimbursement - Mileage  |
| 11             | Priest, Amanda                             | \$87.98    | TRAVEL AND MEALS         |
| 12             | Siewert, Kerry                             | \$14.66    | Reimbursement - Mileage  |
| 13             | Dandilawn Care                             | \$730.00   | LAWN CARE                |
| 14             | COWETA PUBLIC WORKS AUTHORITY              | \$479.24   | Utilities - Water        |
| 15             | Standley Systems                           | \$689.20   | COPIER LEASE             |
| 16             | COWETA PUBLIC SCHOOLS                      | \$150.00   | Program Fees             |
| 17             | COWETA PUBLIC SCHOOLS                      | \$150.00   | Program Fees             |
| 18             | WAGONER PUBLIC SCHOOLS Attn: Rega          | \$150.00   | Program Fees             |
| 19             | Standley Systems                           | \$1,065.80 | COPIER LEASE             |
| 20             | Standley Systems                           | \$720.70   | COPIER LEASE             |
| <b>Highway</b> |  |            |                          |
| 141            | GARY S TIRE SERVICE                        | \$366.00   | Repair - Tire            |
| 142            | O Reilly Automotive Stores Inc             | \$486.94   | BLANKET - SUPPLIES       |
| 143            | Wagoner Lumber Co                          | \$194.99   | BLANKET - SUPPLIES       |
| 144            | Clean The Uniform Co.                      | \$1,631.08 | UNIFORM CLEANING         |
| 145            | Wagoner Auto Parts                         | \$305.97   | BLANKET - SUPPLIES       |
| 146            | INDIAN CAPITAL TECHNOLOGY CENT             | \$35.00    | TRAINING                 |
| 147            | Security Alarms Co.                        | \$72.00    | Security                 |
| 148            | Association Of County Commissioners, AC    | \$35.00    | REGISTRATION             |
| 149            | Eastern Oklahoma CED2 Sign Shop            | \$50.08    | SIGN                     |
| 150            | Norms Auto Clinic                          | \$479.00   | Repair - Equipment       |
| 151            | Certified Laboratories                     | \$336.78   | Supplies Equipment       |
| 152            | Yochem Trucking, Inc.                      | \$281.10   | Utilities - Trash        |
| 153            | Embassy Suites-Norman-Hotel & Conf. Ctr    | \$94.00    | Reservation              |
| 154            | Yochem Trucking, Inc.                      | \$281.10   | Utilities - Trash        |
| 155            | FLEETPRIDE, INC                            | \$94.97    | Supplies Equipment       |
| 156            | Ashbrener, Brenda                          | \$185.35   | Reimbursement - Mileage  |
| 157            | Yochem Trucking, Inc.                      | \$281.10   | Utilities - Trash        |
| 158            | P & K Equipment                            | \$42.45    | Supplies Equipment       |
| 159            | Premier Truck Group                        | \$117.29   | Supplies Equipment       |
| 160            | GARY S TIRE SERVICE                        | \$163.00   | Repair - Tire            |
| <b>Hwy-ST</b>  |  |            |                          |
| 55             | O Reilly Automotive Stores Inc             | \$17.99    | BLANKET - SUPPLIES       |

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|-----------------|---|--------------|----------------------------------|
| 56              | UniFirst Holdings, Inc                  | \$678.23     | UNIFORM CLEANING                 |
| 57              | INDIAN CAPITAL TECHNOLOGY CENT          | \$35.00      | TRAINING                         |
| 58              | Dish Network                            | \$71.53      | Cable Service                    |
| 59              | Oklahoma Natural Gas                    | \$110.14     | Utilities - Gas                  |
| 60              | R.W.D. #5                               | \$213.90     | Utilities - Water                |
| 61              | Advance Alarms Inc                      | \$25.00      | Security                         |
| 62              | Xerox Corporation                       | \$253.54     | LEASE PAYMENT                    |
| 63              | Nelson, Sonya                           | \$197.38     | Reimbursement - Mileage          |
| 64              | Association Of County Commissioners, AC | \$70.00      | REGISTRATION                     |
| 65              | APAC Central, Inc                       | \$167,168.24 | Road Materials - Asphalt         |
| 66              | APAC Central, Inc                       | \$242,709.75 | Road Materials - Asphalt         |
| 67              | Rafter J Bar H Consulting LLC           | \$12,472.74  | Road Materials - Soil Stabilizer |
| 68              | Diesel Service Solutions                | \$498.55     | Repair - Equipment               |
| 69              | APAC Central, Inc                       | \$54,170.61  | Road Materials - Asphalt         |
| 70              | OKLA. DEPARTMENT OF TRANS               | \$5,008.00   | LEASE PURCHASE                   |
| 71              | WINDSTREAM                              | \$157.06     | Utilities - Telephone            |
| 72              | WINDSTREAM                              | \$144.73     | Utilities - Telephone            |
| 73              | OKLA. DEPARTMENT OF TRANS               | \$4,021.90   | LEASE PURCHASE                   |
| 74              | BancFirst                               | \$2,612.69   | LEASE PURCHASE                   |
| 75              | Embassy Suites-Norman-Hotel & Conf. Ctr | \$188.00     | Reservation                      |
| 76              | Embassy Suites-Norman-Hotel & Conf. Ctr | \$188.00     | Reservation                      |
| 77              | Embassy Suites-Norman-Hotel & Conf. Ctr | \$188.00     | Reservation                      |
| 78              | Green, Carolyn                          | \$183.95     | Reimbursement - Mileage          |
| 79              | Mills, Casey                            | \$17.14      | Reimbursement - Mileage          |
| 80              | ERGON ASPHALT & EMULSIONS               | \$8,046.28   | Road Materials - Oil             |
| 81              | Cintas Corporation                      | \$92.26      | Supplies Medical                 |
| 82              | Association Of County Commissioners, AC | \$45.00      | REGISTRATION                     |
| 83              | OKLA. DEPARTMENT OF TRANS               | \$14,099.35  | LEASE PURCHASE                   |
| 84              | OKLA. DEPARTMENT OF TRANS               | \$2,414.06   | LEASE PURCHASE                   |
| 85              | WARREN CAT                              | \$944.99     | Supplies Equipment               |
| 86              | B. Etheridge Inc                        | \$5,310.49   | Fuel                             |
| 87              | B. Etheridge Inc                        | \$5,191.45   | Fuel                             |
| 88              | KEVIN GROVER GMC                        | \$1,506.47   | Supplies Equipment               |
| 89              | FULLERTON WELDING                       | \$440.00     | LEASE PAYMENT                    |
| Juv Drug Ct     |   |              |                                  |
| 9               | Burns, Charlie                          | \$202.20     | Reimbursement - Mileage          |
| Law Library     |   |              |                                  |
| 3               | LAW LIBRARY REVOLVING FUND              | \$8,340.58   | Transfer                         |
| Mtg Cert        |   |              |                                  |
| 1               | Mail Finance                            | \$3,589.17   | LEASE PAYMENT                    |
| Planning/Zoning |   |              |                                  |
| 17              | Fuelman                                 | \$52.02      | Fuel                             |
| 18              | GOVERNMENT ACCOUNT SERVICES             | \$19.25      | Pikepass                         |
| 19              | Fuelman                                 | \$355.17     | Fuel                             |
| 20              | U.S.Bank Equipment Finance              | \$130.00     | COPIER LEASE                     |
| 21              | AT&T Mobility                           | \$134.54     | CELLULAR SERVICE                 |
| 22              | WINDSTREAM                              | \$284.13     | Utilities - Telephone            |
| 23              | LANCASTER AGENCY                        | \$184.00     | Notary                           |
| 24              | ABC Printing                            | \$60.00      | Supplies Office                  |
| 25              | Tuttle & Associates Inc.                | \$1,450.00   | Plats                            |

Resale

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| Warrant No.          | Vendor Name                                | Amount      | Purpose                         |
|----------------------|--|-------------|---------------------------------|
| 28                   | Mail Finance                               | \$302.27    | LEASE PAYMENT                   |
| 29                   | Sundance Office Supply                     | \$1,475.78  | Supplies Office                 |
| 30                   | Suddenlink                                 | \$56.70     | Utilities - Telephone           |
| 31                   | Lexis Nexis Risk Data Management           | \$50.00     | Services - Computer             |
| 32                   | USPS                                       | \$10,000.00 | POSTAGE                         |
| <b>RM&amp;P</b>      |  |             |                                 |
| 4                    | U.S.Bank Equipment Finance                 | \$170.00    | LEASE PAYMENT                   |
| 5                    | KeepItSafe Inc                             | \$129.50    | Storage                         |
| <b>Rural Fire-ST</b> |  |             |                                 |
| 40                   | Standley Systems                           | \$609.61    | Supplies Office                 |
| 41                   | Standley Systems                           | \$768.75    | LEASE PAYMENT                   |
| 42                   | LAKE REGION ELECTRIC                       | \$662.30    | Utilities - Electric            |
| 43                   | Armstrong Bank                             | \$1,099.00  | LEASE PURCHASE                  |
| 44                   | Rural Water District #2                    | \$42.00     | Utilities - Water               |
| 45                   | 029 - Consolidated Communications          | \$125.62    | Utilities - Telephone           |
| 46                   | Sharp Testing Services Inc                 | \$2,585.00  | Services Equipment              |
| 47                   | WELCH STATE BANK                           | \$886.08    | LEASE PURCHASE                  |
| 48                   | WELCH STATE BANK                           | \$2,350.42  | LEASE PURCHASE                  |
| 49                   | LAKE REGION ELECTRIC                       | \$223.00    | Utilities - Electric            |
| 50                   | Advance Alarms Inc                         | \$60.00     | Security                        |
| 51                   | Armstrong Bank                             | \$1,530.02  | Loan Agreement                  |
| 52                   | CNA Surety                                 | \$257.00    | Bond                            |
| 53                   | WELCH STATE BANK                           | \$980.05    | LEASE PURCHASE                  |
| 54                   | WELCH STATE BANK                           | \$1,327.58  | LEASE PURCHASE                  |
| 55                   | Target Solutions Learning LLC              | \$2,330.45  | Supplies-Firefighting           |
| 56                   | CFS Inspections                            | \$1,039.65  | Services Equipment              |
| 57                   | Chief Fire & Safety Company, Inc.          | \$9,390.00  | Supplies-Firefighting           |
| 58                   | JIM HINDS SANITATION                       | \$40.00     | Utilities - Trash               |
| 59                   | AT&T Mobility                              | \$186.64    | CELLULAR SERVICE                |
| <b>SH Bd of Pris</b> |  |             |                                 |
| 1                    | OWL DRUG STORE                             | \$8,600.17  | Inmate Medical                  |
| <b>SH Commissary</b> |  |             |                                 |
| 2                    | McKesson Medical Surgical                  | \$1,082.72  | Inmate Medical                  |
| 3                    | Securus Technologies                       | \$6,060.00  | Inmate-Service                  |
| 4                    | Tiger Commissary Services Inc              | \$6,216.14  | Inmate Supplies                 |
| 5                    | Ecolab                                     | \$147.14    | Supplies Janitorial-Maintenance |
| <b>SH Svc Fee</b>    |  |             |                                 |
| 10                   | Com Data                                   | \$15,942.92 | Fuel                            |
| 11                   | SADLER PAPER CO.                           | \$969.08    | JAIL SUPPLIES                   |
| 12                   | SHREDDERS, INC.                            | \$40.00     | Blanket PO                      |
| 13                   | Stericycle Inc                             | \$74.50     | Medical Waste                   |
| 14                   | Wagoner Lumber Co                          | \$26.82     | Keys                            |
| 15                   | Goodyear Comml Tire & Svc                  | \$2,134.80  | TIRE                            |
| 16                   | Xerox Corporation                          | \$59.63     | MONTHLY SERVICE                 |
| 17                   | Xerox Corporation                          | \$67.99     | MONTHLY SERVICE                 |
| 18                   | TransUnion Risk & Alternative Data Solutio | \$110.00    | Fees & Dues                     |
| 19                   | OKLAHOMA POLICE SUPPLY                     | \$608.33    | Uniforms                        |
| 20                   | Springfield Grocery Company                | \$8,853.33  | FOOD FOR PRISONERS              |
| 21                   | Tiger Window Tinting                       | \$120.00    | Services-Vehicles               |
| 22                   | Elliotts Auto Service                      | \$1,066.94  | BLANKET - SUPPLIES              |
| 23                   | AT&T Mobility                              | \$4,992.57  | CELLULAR SERVICE                |

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|-------------|---|----------|-------------------------|
| 24          | Atwood Distributing                     | \$126.97 | K-9 Unit                |
| Sheriff-ST  |   |          |                         |
| 4           | GARY S TIRE SERVICE                     | \$15.00  | TIRE                    |
| 5           | Special-Ops Uniforms Inc - Tulsa        | \$665.47 | Uniforms                |
| 6           | Suddenlink                              | \$25.00  | Cable Service           |
| 7           | Porta John Co.                          | \$125.00 | Rental                  |
| 8           | Wagoner County American Tribune         | \$67.60  | Subscription            |
| Use-ST      |   |          |                         |
| 34          | Cooper, Rachael                         | \$18.64  | Reimbursement - Meals   |
| 35          | Embassy Suites-Norman-Hotel & Conf. Ctr | \$188.00 | Reservation             |
| 36          | Association Of County Commissioners, AC | \$35.00  | REGISTRATION            |
| 37          | Smith, Kathleen L                       | \$71.35  | Reimbursement - Mileage |
| 38          | PUBLIC SERVICE COMPANY OF OKLA          | \$322.21 | Utilities - Electric    |