

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
1 Cent Sales Tax			
1164	O.P.E.R.S.	\$3,445.50	Payroll
1166	O.P.E.R.S.	\$3,295.50	Payroll
1167	WINDSTREAM	\$346.53	Utilities - Telephone
1168	R.W.D. #5	\$278.26	Utilities - Water
1169	Oklahoma Natural Gas	\$114.88	Utilities - Gas
1170	WINDSTREAM	\$69.11	Utilities - Telephone
1171	WINDSTREAM	\$203.52	Utilities - Telephone
1172	SOUTHWEST TRAILER & EQUIPMENT	\$301.34	Supplies Equipment
1173	Yocham Trucking, Inc.	\$11,459.64	Road Materials - Base Rock
1174	Glover & Assoc., Inc.	\$4,594.48	ASPHALT
1175	WINDSTREAM	\$4,170.28	Utilities - Telephone
1176	Supplyworks	\$171.31	Supplies
1177	LOWE S	\$442.89	Supplies
1178	LOCKE SUPPLY	\$363.69	Supplies
1179	ENDEX INC.	\$1,268.07	Repair - Equipment
1180	Clifford Power Systems	\$441.00	Repair - Electrical
1181	Office Depot	\$181.99	BATTERIES
Adult Drug Court Revolving Fund			
224	Drywater, George Anthony	\$250.38	Reimbursement - Mileage
Broken Arrow Fire Dept			
41	Galls	\$2,346.83	Supplies-Firefighting
Contract Prisoner Housing Fund			
32	SHREDDERS, INC.	\$40.00	Services Shredding
33	Charm-Tex	\$812.50	Supplies Inmate
Courthouse Building & Maintenance			
54	Thyssenkrupp Elevator Corp.	\$6,119.50	Repair - Building
55	Western Speciatly Contractors	\$2,500.00	Repair
56	Western Speciatly Contractors	\$2,250.00	Repair - Building
General			
3393	LAW ENFORCEMENT SYSTEMS INC.	\$395.00	Supplies
3394	Suddenlink	\$25.00	PHONE SERVICE
3395	Flowers Baking Co Of Denton	\$847.45	FOOD FOR PRISONERS
3396	Safariland LLC	\$245.56	Supplies-Deputies
3397	CSI	\$431.84	Supplies
3398	Sadler Paper Company	\$443.72	OFFICE SUPPLIES
3399	Parnell, Lewis Alan	\$616.64	Reimbursement - Mileage
3400	Smith, Kathleen L	\$4.89	Reimbursement - Mileage
3401	Pickard, Misty L	\$29.89	Reimbursement - Mileage
3402	BA Lawn And Garden	\$1,999.99	Supplies
3403	RoweTec	\$45.00	COMPUTER REPAIR
3404	Fizz-O Water Company	\$40.80	Water Bottled
3405	RoweTec	\$930.00	COMPUTER
3406	OME CORPORATION	\$171.35	POSTAGE
3407	WAGONER PEST CONTROL	\$50.00	PEST SPRAYING
3408	RoweTec	\$45.00	INSPECTION
3409	Oklahoma Weekly Group	\$1,995.52	ADVERTISING
3410	Morgans Lawn Service	\$400.00	MOWING
3411	Wagoner Lumber Co	\$137.37	Supplies
3412	LAKE REGION ELECTRIC	\$27.00	Utilities - Electric
3413	LAKE REGION ELECTRIC	\$27.00	Utilities - Electric
3414	LAKE REGION ELECTRIC	\$251.53	Utilities - Electric
3415	RURAL WATER DISTRICT #9	\$35.00	Utilities - Water

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3416	COWETA PUBLIC WORKS AUTHORIT	\$151.52	UTILITIES
3417	MEYER HEATING AND AIR	\$240.00	Repair - Electrical
3418	WINDSTREAM	\$145.69	PHONE SERVICE
3419	Walmart Business/SYNCB	\$517.00	Supplies
3420	OfficeEverything	\$444.83	Supplies Office
3421	OME CORPORATION	\$42.00	POSTAGE
3422	RoweTec	\$985.00	COMPUTER
Health Department			
674	Hefner, Janice	\$44.27	Reimbursement - Mileage
675	Coday, Tyler	\$150.12	Reimbursement - Mileage
676	Albin, Amanda	\$240.26	Reimbursement - Mileage
677	Kelly Services, Inc.	\$313.95	Services-Translation
678	Dandilawn Care	\$400.00	LAWN CARE
679	FIVE STAR OFFICE SUPPLY	\$511.20	OFFICE SUPPLIES
680	Sparkletts	\$83.35	Water Bottled
Highway			
2045	Clean The Uniform Co.	\$1,505.04	UNIFORM CLEANING
2046	GARY S TIRE SERVICE	\$338.00	TIRE
2047	Crystal Clean	\$167.76	Supplies Equipment
2048	Yocham Trucking, Inc.	\$11,815.56	Utilities - Trash
2049	Yocham Trucking, Inc.	\$12,023.28	Road Materials - Crusher
2050	Quality Petroleum Inc	\$295.00	Supplies Equipment
2051	Yocham Trucking, Inc.	\$11,825.28	Utilities - Trash
2052	Tulsa Hose & Fittings Co Inc	\$54.86	Supplies Equipment
2053	Ted C Carter Trucking LLC	\$11,117.62	CRUSHER RUN
2054	Coblentz Fertilizer	\$840.00	Supplies - Landscaping
2055	P & K Equipment	\$14.88	Supplies Equipment
2056	Boyds Welding	\$161.00	Supplies Equipment
2057	COWETA AUTO SUPPLY	\$19.12	Supplies Equipment
2058	Atwood Distributing	\$34.98	Supplies Equipment
2059	Eastern Oklahoma CED2 Sign Shop	\$341.70	SIGN
2060	KEVIN GROVER GMC	\$15.31	OIL CHANGE
2061	FLEETPRIDE, INC	\$295.86	Supplies Equipment
2062	O Reilly Automotive Stores Inc	\$283.18	Supplies-Vehicles
2063	Pate Industrial Supply	\$56.64	Supplies-Miscellaneous
2064	SADLER PAPER CO.	\$68.59	Supplies Office
Red Bird Fire Dept			
90	Triple S Welding & Machine Shop LLC	\$500.00	TIRE
Sheriffs Commissary Cash Fund			
114	City Tele Coin Co, Inc	\$900.00	Supplies Inmate
Sheriffs Service Fee			
388	Oklahoma Public Safety Conference	\$169.00	TRAINING
389	Pro Wrap & Graphics	\$72.50	DECALS
390	Galls	\$2,325.90	BLANKET - SUPPLIES
391	National Rifle Association	\$645.00	REGISTRATION
392	Bob Barker Company	\$1,111.01	Supplies Jail
393	Grant Writing USA	\$455.00	TRAINING
394	Mckeesson Medical Surgical	\$838.35	MEDICAL SUPPLIES
395	Elliotts Auto Service	\$399.23	Repair - Vehicle
396	Bob Barker Company	\$1,799.00	Supplies Equipment
397	I C S	\$36.00	Supplies Jail
Taylor Ferry Fire Dept			

Payments by Fund

Approved
From: 7/10/2017
To: 7/16/2017

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85	Heart Smart	\$912.60	Supplies-Firefighting
Toppers Fire Dept			
182	US Cellular	\$103.53	CELLULAR SERVICE
Treasurers Resale			
369	TULSA WORLD	\$1,188.35	ADVERTISING
370	Lakeland Office Systems Inc	\$26.76	LEASE PAYMENT
371	Com Data	\$54.39	Fuel
372	Bank Of Oklahoma	\$227.50	Services
Tulahassee Fire Dept			
146	Dish Network	\$98.03	Cable Service

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Drug Court			
1	Tunica Properties Llc	\$400.00	Rental
Resale			
1	USPS	\$10,000.00	POSTAGE
Rural Fire-ST			
1	American Bank Of Oklahoma	\$1,594.06	LEASE PURCHASE
2	Armstrong Bank	\$1,530.02	LEASE PURCHASE
3	WELCH STATE BANK	\$1,003.98	LEASE PURCHASE
Use-ST			
1	OKLA. DEPT. OF COMMERCE	\$833.33	LEASE PAYMENT
2	Armstrong Bank	\$3,572.01	Loan Agreement