

Payments by Fund

Approved

From: 11/13/2017

To: 11/19/2017

<u>Warrant No.</u>	<u>Vendor Name</u>	<u>Amount</u>	<u>Purpose</u>
911 Phone Fees			
116	Com Data	\$41.97	Fuel
117	NENA	\$137.00	Membership
118	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
119	Language Line Services	\$0.66	Utilities-Language Line Services
120	Sundance Office Supply	\$278.61	OFFICE SUPPLIES
CH Maint-ST			
15	Wooley Plumbing & Drain	\$1,847.96	Repair - Plumbing
16	Marks Plumbing Parts	\$1,317.92	Repair - Plumbing
Drug Court			
65	Drywater, George Anthony	\$194.74	Reimbursement - Mileage
Emerg Mgmt Grant			
11	Ultimate Vehicle Solutions	\$1,891.86	Supplies Equipment
General			
1181	O Reilly Automotive Stores Inc	\$81.94	Patrol Car-Parts
1182	Embassy Suites-Norman-Hotel & Conf. Ctr	\$184.00	Reservation
1183	Association Of County Commissioners, AC	\$95.00	REGISTRATION
1184	Edwards, William C	\$195.43	Reimbursement - Mileage
1185	Kelley, Tim	\$151.94	Mileage
1186	Pickard, Misty L	\$4.89	Travel & Misc Expenses
1187	Oklahoma Weekly Group	\$66.00	ADVERTISING
1188	B Beaty Industries	\$300.00	JANITORIAL SERVICE
1189	Valley Vet Supply	\$679.25	Supplies-Miscellaneous
1190	Atteberry, Dean	\$133.74	Reimbursement - Mileage
1191	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
1192	U.S.Bank Equipment Finance	\$75.00	LEASE PAYMENT
1193	OFFICE DEPOT	\$251.53	OFFICE SUPPLIES
1194	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
1195	U.S.Bank Equipment Finance	\$170.00	LEASE PAYMENT
1196	County Clerks & Deputies Association	\$325.00	Dues
1197	Fizz-O Water Company	\$18.90	Water Bottled
1198	Data Storage	\$1,267.62	Storage
1199	FIVE STAR OFFICE SUPPLY	\$392.61	Supplies Office
1200	Midwest Printing	\$491.01	Supplies
1201	Landmark GSI	\$1,900.00	Services - Data/Equipment
1202	DotCom Leasing LLC	\$202.60	LEASE PAYMENT
1203	HILTI, Inc	\$51.30	LEASE PAYMENT
1204	Oklahoma Weekly Group	\$2,275.20	Publications
1205	HOLDER S INC.	\$29.50	Keys
1206	Wagoner Lumber Co	\$1,626.12	BLANKET - SUPPLIES
1207	Cardiac Science Corporation	\$747.00	Supplies Equipment
1208	WINDSTREAM	\$146.76	PHONE SERVICE
1209	WINDSTREAM	\$262.83	Utilities - Telephone
1210	Advance Alarms Inc	\$40.00	MONTHLY SERVICE
1211	UniFirst Holdings, Inc	\$102.96	UNIFORM CLEANING
1212	UniFirst Holdings, Inc	\$67.25	Rental
Health			
169	Shipman, Dedra	\$85.98	Reimbursement - Mileage
170	Blair, Johnna	\$123.70	Reimbursement - Mileage
171	Reta, Meredith	\$132.83	Reimbursement - Mileage
172	Holiday Inn & Suites	\$91.00	HOTEL
173	Public Health Institute Of Oklahoma	\$400.00	Conference
174	Kelly Services, Inc.	\$998.40	Services-Translation

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175	Absolute Security Fire & Design Inc	\$59.95	Security
176	Acme Exterminators	\$110.00	Service - Exterminating
177	SHREDDERS, INC.	\$160.00	Services Shredding
178	Vivial Media Llc	\$57.35	ADVERTISING
179	Vivial Media Llc	\$25.00	ADVERTISING
180	Sparkletts	\$62.81	Water Bottled
181	VIP Voice Service	\$661.03	PHONE SERVICE
182	Suddenlink	\$128.56	Cable Service
183	Office Express Janitorial	\$1,570.00	JANITORIAL SERVICE
184	Dandilawn Care	\$1,250.00	LAWN CARE
185	The Bank Of New York Mellon Trust Co NA	\$4,562.50	Services Professional
Highway			
686	Grissoms	\$1,293.91	Supplies Equipment
687	Clean The Uniform Co.	\$1,518.68	UNIFORM CLEANING
688	GARY S TIRE SERVICE	\$230.00	TIRE
689	Atwood Distributing	\$8.30	Supplies-Miscellaneous
690	DP Supply	\$928.00	Road Materials - Tinchorns
691	COWETA AUTO SUPPLY	\$274.22	BLANKET - SUPPLIES
692	WELDON PARTS	\$159.75	Supplies Shop
693	COWETA AUTO SUPPLY	\$736.21	Supplies Equipment
694	WELDON PARTS	\$74.88	Supplies Shop
695	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
696	B. Etheridge Inc	\$8,675.52	Fuel
697	COWETA AUTO SUPPLY	\$108.00	Supplies - Vehicles
698	Wagoner Lumber Co	\$184.99	Supplies Equipment
699	Cintas Corporation	\$33.62	Supplies Medical
Hwy-ST			
231	DP Supply	\$1,392.00	Road Materials - Tinchorns
232	Nelson, Sonya	\$145.41	Reimbursement - Mileage
233	Oklahoma Natural Gas	\$130.37	Utilities - Gas
234	WINDSTREAM	\$420.76	Utilities - Telephone
235	Fuelman	\$228.30	Fuel
236	R.W.D. #5	\$252.58	Utilities - Water
237	Nelson, Sonya	\$197.56	Reimbursement - Mileage
238	OKLA. DEPARTMENT OF TRANS	\$14,099.35	LEASE PURCHASE
239	OKLA. DEPARTMENT OF TRANS	\$2,414.06	LEASE PURCHASE
Juv Drug Ct			
33	Burns, Charlie	\$80.79	Reimbursement - Mileage
Planning/Zoning			
74	WELCH STATE BANK	\$566.59	Loan Agreement
75	WINDSTREAM	\$286.16	PHONE SERVICE
76	AT&T Mobility	\$134.54	Utilities - Telephone
Resale			
135	USPS	\$10,000.00	POSTAGE
Rural Fire-ST			
264	Armstrong Bank	\$1,099.00	LEASE PURCHASE
265	Darrell R Curnutt	\$75.00	Services Mowing
266	FairPoint Communications	\$126.10	Utilities - Telephone
267	Armstrong Bank	\$1,099.00	LEASE PURCHASE
268	LAKE REGION ELECTRIC	\$374.80	Electric Payment
269	Rural Water District #2	\$40.00	Utilities - Water
270	The Alamo	\$116.83	Fuel
271	Town Of Red Bird	\$114.86	Utilities - Water

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272	Wex Bank	\$344.56	Fuel
273	PUBLIC SERVICE COMPANY OF OKLA	\$20.17	Utilities - Electric
274	WINDSTREAM	\$135.23	Utilities - Telephone
275	MAYES COUNTY PROPANE	\$348.00	PROPANE
276	B. Etheridge Inc	\$906.44	Fuel
277	O Reilly Automotive Stores Inc	\$339.98	Supplies Equipment
278	Blanchat Mfg, Inc	\$194.50	Repair - Equipment
279	LAKE REGION ELECTRIC	\$44.00	Utilities - Electric
280	JIM HINDS SANITATION	\$40.00	Utilities - Trash
281	AT&T Mobility	\$20.90	CELLULAR SERVICE
282	DirecTv	\$235.60	Cable Service
SH Bd of Pris			
13	SHREDDERS, INC.	\$40.00	Services Shredding
14	Flowers Baking Co Of Denton	\$908.30	FOOD FOR PRISONERS
15	Mckeesson Medical Surgical	\$461.09	Supplies Medical
16	Wagoner Community Hospital	\$1,999.87	Supplies Medical
17	Green Country Medical Waste	\$45.00	Medical Waste
SH Svc Fee			
72	Wades Chassis Shop	\$100.00	Repair - Equipment
73	OKLAHOMA POLICE SUPPLY	\$161.98	Supplies Equipment
74	Atwood Distributing	\$136.80	Supplies K-9
75	TransUnion Risk & Alternative Data Solutio	\$110.00	Services Equipment
76	Xerox Corporation	\$557.64	COPIER LEASE
Sheriff-ST			
49	Bob Barker Company	\$632.43	
50	Sysco Oklahoma-Div Of Sysco UsaII LLC	\$8,894.54	FOOD FOR PRISONERS
51	Office Depot	\$1,165.50	OFFICE SUPPLIES
52	Sparkletts	\$29.97	Water Bottled
53	City Tele Coin Co, Inc	\$900.00	Supplies Equipment
54	Goodyear Comml Tire & Svc	\$1,320.33	Tire
55	WELCH STATE BANK	\$2,628.00	Loan Agreement
56	Card Services	\$324.29	Services
57	Coblentz Collision Repair	\$2,583.53	Repair - Vehicle
Use-ST			
132	Green Country Appraisal Service, Timothy G	\$2,500.00	Appraisals
133	Parnell, Lewis Alan	\$468.03	Reimbursement - Mileage
134	Smith, Kathleen L	\$8.84	Reimbursement - Mileage
135	AAA Travel	\$96.00	Travel & Misc Expenses
136	Goepfinger, Taylor	\$1,088.00	Awards
137	Goepfinger, Tyler	\$176.00	Awards
138	Goepfinger, Madison	\$847.00	Awards
139	Hall, Cody	\$27.00	Awards
140	Clifton, Leah	\$25.00	Awards
141	Wilson, Shelby	\$339.00	Awards
142	Wilson, Wyatt	\$216.00	Awards
143	Boomershine, Hank	\$27.00	Awards
144	Yost, Grant	\$91.00	Awards
145	Taylor, Kaylen	\$156.00	Awards
146	Edwards, Jaxton	\$62.00	Awards
147	Beaty, Lucas	\$287.00	Awards
148	Hall, Caylee	\$27.00	Awards
149	Shipman, Sierra	\$178.00	Awards
150	Criner, Addison	\$230.00	Awards

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151	Schauffler, Mia	\$208.00	Awards
152	Oden, Addison	\$23.00	Awards
153	Saunders, Kelsey	\$50.00	Awards
154	Saunders, Adam	\$12.00	Awards
155	Waller, James	\$27.00	Awards
156	Walenciak, Kelsey	\$12.00	Awards
157	Theodore, Alex	\$12.00	Awards
158	Criner, Cash	\$14.00	Awards
159	Gillin, Kristina	\$36.00	Awards
160	Withers, Kaitlynn	\$57.00	Awards
161	Becker, Afton	\$67.00	Awards
162	Becker, Evy	\$67.00	Awards
163	Brown, Bria	\$25.00	Awards
164	Keele, Sarina	\$10.00	Awards
165	Nichols, Abby	\$15.00	Awards
166	Nichols, Morgan	\$17.00	Awards
167	Peck, Jaylynn	\$25.00	Awards
168	Smith, Rustin	\$40.00	Awards
169	Turner, Coltin	\$50.00	Awards
170	Waller, Addison	\$4.00	Awards
171	Campbell, Seth	\$89.00	Awards
172	Hale, Aly	\$52.00	Awards
173	Goepinger, Amanda	\$14.00	Awards
174	Goepinger, James	\$9.00	Awards
175	McCorkell, Chelle	\$8.00	Awards
176	Clarkson, Bob	\$5.00	Awards
177	Burling, Sharon	\$10.00	Awards
178	Poplin, Vera	\$34.00	Awards
179	Chappell, Barbara	\$4.00	Awards
180	Weeks, Paula	\$10.00	Awards
181	Speir, Teresa	\$66.00	Awards
182	White, Jan	\$37.00	Awards
183	Middleton, Karen	\$27.00	Awards
184	Stacy, Annalene	\$46.00	Awards
185	Foster, Joyce	\$66.00	Awards
186	Bobbitt, Hayley	\$144.00	Awards
187	Wilson, Linda	\$16.00	Awards
188	Eltzroth, JoAnn	\$20.00	Awards
189	Kelley, Donna	\$10.00	Awards
190	Krumsiek, Freda	\$35.00	Awards
191	Valliere, Naomi	\$8.00	Awards
192	Selman, Reese	\$80.00	Awards
193	Selman, Marley	\$42.00	Awards
194	Cieloha, Erlene	\$77.00	Awards
195	Armer, Brenda	\$54.00	Awards
196	Parisotto, Tomi	\$5.00	Awards
197	James, Brenna	\$19.00	Awards
198	Reynolds, Susan	\$9.00	Awards
199	Noble, Arlene	\$10.00	Awards
200	Cason, Nina	\$25.00	Awards
201	Cason, Evie	\$4.00	Awards
202	Cason, Sofia	\$5.00	Awards
203	Cason, Henry	\$5.00	Awards

Fiscal Year: 2017-2018

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204	Hall, Brenda	\$23.00	Awards
205	Snelson, Connie	\$26.00	Awards
206	Miller, Danna	\$17.00	Awards
207	Meeker, Grace	\$22.00	Awards
208	Bobbitt, Easton	\$88.00	Awards
209	Lindsey, Donnette	\$4.00	Awards
210	Tompkins, Candy	\$5.00	Awards
211	Baker, Linda	\$49.00	Awards
212	Baker, Alvin	\$20.00	Awards
213	Keel, Cambrie	\$10.00	Awards
214	Jones, Susie	\$15.00	Awards
215	Barney, Brenda	\$27.00	Awards
216	Payne, Conner	\$44.00	Awards
217	Conner, Abigail	\$47.00	Awards
218	Conner, Brantley	\$40.00	Awards
219	Myer, Corene	\$4.00	Awards
220	Looper, Pat	\$65.00	Awards
221	Good, Anna	\$23.00	Awards
222	Bristol, Kragen	\$10.00	Awards
223	Boomershine, Wyatt	\$15.00	Awards
224	Dale, Rachel	\$4.00	Awards
225	Kunze, Barbara	\$123.00	Awards
226	Hinkefent, Haley	\$15.00	Awards
227	Fuelman	\$213.00	Fuel