

From: 8/20/2018

To: 8/26/2018

Warrant No.	Vendor Name	Amount	Purpose
FY2017-2018:			
General			
3398	Xerox Corporation	\$5,197.00	LEASE PAYMENT
3399	Discount Rubber Stamps	\$27.98	OFFICE SUPPLIES
Highway			
2070	VIP Technology Solutions Group, LLC	\$115.00	INTERNET SERVICE
Hwy-ST			
907	MESO/OMUSA	\$168.75	Screening
Rural Fire-ST			
880	LOWE S	\$1,040.00	Supplies Equipment
881	Command Communications	\$164.95	Supplies Equipment
882	Office Depot	\$15.00	Supplies Office
FY2018-2019:			
911 Phone Fees			
28	SHERATON MIDWEST CITY HOTEL	\$291.00	Reservation
29	CDW Government, Inc	\$1,002.33	OFFICE EQUIPMENT
30	WINDSTREAM	\$1,907.63	Utilities - Telephone
31	Spectrasite Communications Inc	\$3,226.56	Rental
Emerg Mgmt Grant			
2	Best Western	\$159.98	Reservation
3	Best Western	\$79.99	Reservation
4	Ultimate Vehicle Solutions	\$1,166.44	Supplies Equipment
General			
268	Association Of County Commissioners, AC	\$95.00	REGISTRATION
269	Embassy Suites-Norman-Hotel & Conf. Ctr	\$188.00	REGISTRATION
270	Jones - Lancaster, Callie	\$44.93	Reimbursement - Mileage
271	Risley, Janice	\$232.65	Reimbursement - Mileage
272	Pickard, Misty L	\$35.25	Reimbursement - Mileage
273	UniFirst Holdings, Inc	\$70.55	UNIFORM CLEANING
274	Cintas Corporation	\$90.24	Supplies Medical
275	Lakeland Office Systems Inc	\$116.02	Supplies Office Equipment
276	VIP Technology Solutions Group, LLC	\$280.00	COMPUTER SERVICE
277	Pryor Learning Solutions	\$169.00	Services - Data/Equipment
278	Pryor Learning Solutions	\$398.00	TRAINING
279	Wex Bank	\$70.79	
280	Fizz-O Water Company	\$25.20	Water Bottled
281	Data Storage	\$672.00	Services - Data/Equipment
282	Hodges, Sandy	\$168.61	Reimbursement - Mileage
283	Mail Finance	\$601.45	LEASE PAYMENT
284	Canon Financial Services	\$290.00	LEASE PAYMENT
285	Beasley Technology Inc	\$281.67	COMPUTER SERVICE
286	Potter, Christopher C	\$67.58	Reimbursement - Mileage
287	Oklahoma Weekly Group	\$2,381.44	Publications
288	AT&T Mobility	\$135.34	CELLULAR SERVICE
289	Creek County Juvenile Justice Center, C/O C	\$393.00	Services Jail
290	CRAIG COUNTY DETENTION CENTER	\$250.00	JUVENILE DETENTION
291	PUBLIC SERVICE COMPANY OF OKLA	\$243.00	Utilities - Electric
292	WAGONER PUBLIC WORKS AUTHORIT	\$12,878.47	Utilities - Water
293	SYNCB/AMAZON	\$269.99	Services Jail
294	SYNCB/AMAZON	\$176.00	Supplies Medical

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295	GARY S TIRE SERVICE	\$10.00	Repair - Tire
296	Dyer, Linda L	\$59.95	Reimbursement - Mileage
297	Election Board	\$45.12	Reimbursement - Mileage
298	O.P.E.R.S.	\$9,126.09	INSURANCE
299	Flexible Benefit Administrators Inc	\$155.00	Benefits
300	State Auditor & Inspector fbo OSU-CTP	\$1,680.00	AUDIT EXPENSE
Highway			
161	Association Of County Commissioners, AC	\$35.00	REGISTRATION
162	Embassy Suites-Norman-Hotel & Conf. Ctr	\$188.00	Reservation
163	GOVERNMENT ACCOUNT SERVICES	\$87.60	Pikepass
164	COWETA AUTO SUPPLY	\$162.26	Supplies Equipment
165	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
166	Eastern Oklahoma CED2 Sign Shop	\$1,013.00	SIGN
167	WELSCO	\$109.16	Rental
168	AT&T Mobility	\$196.27	CELLULAR SERVICE
169	Xerox Corporation	\$144.70	LEASE PAYMENT
170	R.W.D. #5	\$545.70	Utilities - Water
171	Advance Alarms Inc	\$40.00	Security
172	GOVERNMENT ACCOUNT SERVICES	\$131.66	Pikepass
173	WELDON PARTS	\$119.34	Supplies Shop
174	Crystal Clean	\$179.34	
175	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
176	GARY S TIRE SERVICE	\$260.00	Repair - Tire
177	Diesel Service Solutions	\$1,133.32	Repair - Equipment
178	William D. Kilgore	\$800.00	Services - Tree Removal
179	COWETA AUTO SUPPLY	\$385.99	Supplies Equipment
180	Cintas Corporation	\$72.91	Supplies Medical
181	FLEETPRIDE, INC	\$52.51	Supplies Equipment
182	Tulsa Hose & Fittings Co Inc	\$110.30	Supplies Equipment
183	Dozers To Mowers	\$275.00	Repair - Tire
184	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
185	Norms Auto Clinic	\$224.60	Repair - Equipment
186	FLEETPRIDE, INC	\$139.89	Supplies Equipment
187	P & K Equipment	\$162.36	Supplies Equipment
Hwy-ST			
90	GOVERNMENT ACCOUNT SERVICES	\$100.98	Pikepass
91	WARREN CAT	\$1,850.95	Supplies Equipment
92	WARREN CAT	\$1,850.95	Supplies Equipment
93	Wex Bank	\$373.28	Fuel
94	PUBLIC SERVICE COMPANY OF OKLA	\$512.27	Utilities - Electric
95	PUBLIC SERVICE COMPANY OF OKLA	\$11.49	Utilities - Electric
96	PUBLIC SERVICE COMPANY OF OKLA	\$426.19	Utilities - Electric
97	PUBLIC SERVICE COMPANY OF OKLA	\$15.38	Utilities - Electric
98	McMains, Matt	\$161.87	Reimbursement - Mileage
99	Anchor Stone Company	\$6,225.79	Road Materials - Crusher
100	FLEETPRIDE, INC	\$712.88	Supplies Equipment
101	Twin Cities Concrete	\$608.00	Road Materials - Concrete
102	HARRISON TIRES	\$1,360.00	TIRE
103	WHEELER METALS	\$248.60	Supplies Equipment
104	Yellowhouse Machinery Co.	\$864.75	Supplies Equipment
105	Norms Auto Clinic	\$265.51	Repair - Equipment
106	COWETA AUTO SUPPLY	\$862.58	Supplies Shop
Planning/Zoning			
26	ROBERTSON, BRENDA G	\$5,941.39	Payroll

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27	FIRST BANK & TRUST CO	\$1,328.22	Payroll
28	RoweTec	\$60.00	COMPUTER REPAIR
29	Wex Bank	\$364.29	Fuel
30	Armstrong Bank	\$1,328.22	Payroll
Resale			
33	Forte	\$15.00	Supplies Equipment
34	Midwest Printing	\$261.27	Supplies Office
Rural Fire-ST			
60	BURROWS AGENCY	\$13,757.00	INSURANCE
61	Walker Five	\$155.90	Fuel
62	Wex Bank	\$208.30	Fuel
63	LAKE REGION ELECTRIC	\$232.00	Utilities - Electric
64	Suddenlink	\$881.10	Utilities - Telephone
65	Advance Alarms Inc	\$60.00	Security
66	WELCH STATE BANK	\$1,476.92	LEASE PURCHASE
67	BancFirst	\$797.43	LEASE PURCHASE
68	Wagoner Lumber Co	\$182.62	Supplies Equipment
69	US Cellular	\$99.87	CELLULAR SERVICE
70	WINDSTREAM	\$101.89	Utilities - Telephone
71	LAKE REGION ELECTRIC	\$58.99	Utilities - Electric
SH Svc Fee			
25	Flowers Baking Co Of Denton	\$1,382.16	FOOD FOR PRISONERS
26	US Fleet Tracking	\$1,078.20	MONTHLY SERVICE
27	Axon Enterprise	\$1,300.00	Supplies Office
28	ONETA ANIMAL CLINIC	\$22.80	Supplies K-9
29	Muskogee Lock & Key	\$250.00	Keys
Sheriff-ST			
9	VistaPrint Corporate Solutions Inc.	\$46.00	ADVERTISING
Use-ST			
39	Advance Alarms Inc	\$40.00	Security
40	WINDSTREAM	\$290.56	Utilities - Telephone
41	Xerox Corporation	\$211.70	LEASE PURCHASE
42	WELSCO	\$79.75	Rental
43	Mother Natures	\$100.00	PEST SPRAYING
44	Smith, Kathleen L	\$33.45	Reimbursement - Mileage
45	Parnell, Lewis Alan	\$383.66	Reimbursement - Mileage
46	AT&T Mobility	\$129.64	CELLULAR SERVICE
47	Wex Bank	\$195.79	Fuel
48	Cooper, Rachael	\$468.45	REIMBURSEMENT