

From: 9/3/2018

To: 9/9/2018

Warrant No.	Vendor Name	Amount	Purpose
Fiscal Year 2017-2018			
911 Phone Fees			
381	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
382	Colossus Inc	\$39,580.00	COMPUTER SOFTWARE
General			
3401	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
3402	State Auditor & Inspector fbo OSU-CTP	\$3,286.25	AUDIT EXPENSE
Highway			
2071	Grissoms LLC	\$1,221.40	Supplies - Vehicles
Hwy-ST			
908	Grissoms LLC	\$387.60	Repair - Equipment
Resale			
397	INCOG	\$10,000.00	Services Professional
398	OSU-CTP	\$150.00	TRAINING
Rural Fire-ST			
886	Casco Industries, Inc	\$1,929.00	Supplies-Firefighting

Fiscal Year 2018-2019

911 Phone Fees			
52	Oklahoma Sheriffs Association	\$125.00	REGISTRATION
53	CDW Government, Inc	\$1,153.82	OFFICE SUPPLIES
54	Colossus Inc, DbA Interact Public Safety Sys	\$13,200.00	Maps
55	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
56	Walmart Business/SYNCB	\$294.00	Supplies Equipment
Clerk's Lien Fee			
4	Tyler Technologies	\$125.00	Program Fees
Emerg Mgmt Grant			
5	Tee-d Up Printing	\$887.52	Uniforms EM
6	Chappel Supply & Equipment	\$4,098.81	Supplies-Civil Defense
General			
483	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
484	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
485	Lakeland Office Systems Inc	\$13.86	COPIER SUPPLIES
486	Office Depot	\$83.06	OFFICE SUPPLIES
487	Sprint Communications Company LP	\$47.38	CELLULAR SERVICE
488	Mail Finance	\$147.82	LEASE PAYMENT
489	CMRS-POC Bank Services	\$1,000.00	POSTAGE
490	Canon Financial Services	\$292.66	COPIER LEASE
491	The UPS Store #6557	\$131.70	Supplies Office
492	Oklahoma Graphx	\$350.00	
493	Oklahoma Natural Gas	\$102.23	Utilities - Gas
494	Thyssenkrupp Elevator Corp.	\$1,460.01	INSPECTION
495	Tulsa County Juvenile Bureau Of The Dist. C	\$1,979.25	JUVENILE DETENTION
496	Suddenlink	\$79.95	Cable Service
497	Xerox Corporation	\$47.86	
498	Hanning, James	\$293.88	Reimbursement - Mileage
499	Pickard, Misty L	\$23.78	Reimbursement - Mileage
500	Risley, Janice	\$178.65	Reimbursement - Mileage
501	Jones - Lancaster, Callie	\$71.11	Reimbursement - Mileage

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502	Sams Club Direct	\$57.46	Supplies Office
503	O Reilly Automotive Stores Inc	\$717.98	Supplies Equipment
Highway			
278	Atwood Distributing	\$18.50	BLANKET - SUPPLIES
279	O Reilly Automotive Stores Inc	\$151.52	BLANKET - SUPPLIES
280	UniFirst Holdings, Inc	\$718.87	UNIFORM CLEANING
281	COWETA AUTO SUPPLY	\$187.68	BLANKET - SUPPLIES
282	Coweta Tire	\$10.00	Repair - Tire
283	Walmart Business/SYNCB	\$103.02	Supplies Office
284	Sams Club Direct	\$253.86	Supplies Office
285	Oklahoma Natural Gas	\$119.13	Utilities - Gas
286	WAGONER PUBLIC WORKS AUTHORIT	\$760.35	Utilities - Water
287	Sparkletts	\$18.16	Water Bottled
288	Certified Laboratories	\$336.78	
289	FASTENAL	\$360.99	
290	Tulsa Hose & Fittings Co Inc	\$56.66	Supplies Equipment
291	WARREN CAT	\$176.37	Supplies Equipment
292	Perfection Tire & Wheels	\$646.00	TIRE
293	KEVIN GROVER GMC	\$31.15	Supplies Equipment
Hwy-ST			
122	Green, Carolyn	\$166.26	Reimbursement - Mileage
123	APAC Central, Inc	\$1,058.21	Road Materials - Asphalt
124	AT&T Mobility	\$215.35	CELLULAR SERVICE
125	WINDSTREAM	\$209.15	Utilities - Telephone
126	KEMP STONE	\$4,438.50	Road Materials - Crusher
127	KEMP STONE	\$11,198.01	Road Materials - Rip Rap
128	B. Etheridge Inc	\$4,954.46	Fuel
Mental Health			
19	US Cellular	\$123.74	CELLULAR SERVICE
20	US Cellular	\$123.74	CELLULAR SERVICE
Planning/Zoning			
44	Lakeland Office Systems Inc	\$32.28	MAINTENANCE AGREEMENT
Resale			
56	Mail Finance	\$302.27	LEASE PAYMENT
57	TM Consulting Inc	\$1,126.00	Services - Computer
58	TM Consulting Inc	\$55.00	Services - Computer
59	Lakeland Office Systems Inc	\$16.55	Supplies Office
Rural Fire-ST			
87	WELCH STATE BANK	\$2,500.00	LEASE PURCHASE
88	The UPS Store #6557	\$41.25	Supplies Office
89	US Postal Service	\$90.00	POSTAGE
90	LOCKE SUPPLY	\$952.94	Supplies-Firefighting
91	Oklahoma Natural Gas	\$36.01	Utilities - Gas
92	Dish Network	\$100.53	Cable Service
93	KEVIN GROVER GMC	\$4,885.81	Repair - Equipment
94	WINDSTREAM	\$275.81	INTERNET SERVICE
95	AT&T Mobility	\$226.64	CELLULAR SERVICE
96	WAGONER PEST CONTROL	\$70.00	PEST SPRAYING
SH Bd of Pris			
2	Mahayni MD Inc., Mohamad A	\$746.00	MEDICAL SERVICES
SH Commissary			

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Warrant No.	Vendor Name	Amount	Purpose
8	Radiology Consultants Of Tulsa	\$161.75	
SH Svc Fee			
35	GILBERT WRECKER SERVICE	\$170.00	
36	Patrick, Emily	\$45.00	REIMBURSEMENT
Sheriff-ST			
15	Oklahoma Sheriffs Association	\$375.00	REGISTRATION
Use-ST			
67	Parnell, Lewis Alan	\$331.49	Reimbursement - Mileage
68	Smith, Kathleen L	\$19.36	Reimbursement - Mileage
69	Broken Arrow Chamber Of Commerce	\$375.00	DUES
70	First National Bank Of Coweta	\$5,886.00	LEASE PURCHASE
71	OKLA. DEPT. OF COMMERCE	\$833.33	LEASE PURCHASE
72	Armstrong Bank	\$3,572.01	LEASE PURCHASE
73	Fuelman	\$1,079.33	Fuel
74	Hilton New Orleans Riverside	\$703.20	TRAINING
75	Verizon Wireless	\$240.06	CELLULAR SERVICE