

From: 9/10/2018

To: 9/16/2018

Warrant No.	Vendor Name	Amount	Purpose
Fiscal Year 2017-2018:			
General			
3403	Beasley Technology Inc	\$3,590.00	Supplies Office Equipment
Health			
513	OKLAHOMA CORRECTIONAL INDUSTR	\$246.00	Supplies Office Equipment
Highway			
2072	John Vance Auto Group	\$43,414.05	Equipment - Autos/Trucks
Rural Fire-ST			
887	Colburn Electrical	\$9,250.00	Supplies - Building
888	Harris Corporation PSPC	\$5,667.83	Supplies Equipment

Fiscal Year 2018-2019:

CBRI			
3	Weer Church Of God Of Prophecy	\$6,000.00	Easement
Community Sentencing - DOC			
24	SHREDDERS, INC.	\$200.00	Services Shredding
Excess Resale			
3	WC Investments Inc	\$14,166.87	Excess
General			
504	FIVE STAR OFFICE SUPPLY	\$117.01	
505	Embassy Suites-Norman-Hotel & Conf. Ctr	\$372.00	Reservation
506	Embassy Suites-Norman-Hotel & Conf. Ctr	\$372.00	Reservation
507	Embassy Suites-Norman-Hotel & Conf. Ctr	\$372.00	Reservation
508	PUBLIC SERVICE COMPANY OF OKLA	\$264.08	Utilities - Electric
509	O Reilly Automotive Stores Inc	\$255.19	Supplies Equipment
510	Fizz-O Water Company	\$87.43	Water Bottled
511	Staples Advantage	\$63.99	OFFICE SUPPLIES
512	J. D. YOUNG CO.	\$14.28	COPIER SUPPLIES
513	J D Young Leasing LLC	\$207.79	COPIER LEASE
514	Sundance Office Supply	\$169.09	Supplies Office
515	J. D. YOUNG CO.	\$1.95	COPIER LEASE
516	Lakeland Office Systems Inc	\$475.74	COPIER SUPPLIES
517	DotCom Leasing LLC	\$202.60	LEASE PAYMENT
518	HILTI, Inc	\$72.64	LEASE PAYMENT
519	J D Young Leasing LLC	\$207.79	LEASE PAYMENT
520	UPS Store	\$25.00	
521	Rockin T Production, LaVell Traylor JR	\$150.00	Refund
522	LOCKE SUPPLY	\$542.16	BLANKET - SUPPLIES
523	Supplyworks	\$9.43	BLANKET - SUPPLIES
524	All Pest Exterminating	\$200.00	Service - Exterminating
525	LAKE REGION ELECTRIC	\$32.50	Utilities - Electric
526	LAKE REGION ELECTRIC	\$32.50	Utilities - Electric
527	LAKE REGION ELECTRIC	\$206.81	Utilities - Electric
528	WINDSTREAM	\$197.65	Utilities - Telephone
529	Dyer, Linda L	\$62.00	Reimbursement - Mileage
530	Dyer, David	\$63.77	Reimbursement - Mileage
531	Call, Samantha	\$70.85	Reimbursement - Mileage
532	Gaylor, Ray Don	\$37.06	Reimbursement - Mileage

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533	Dyer, Linda L	\$140.61	Reimbursement - Mileage
534	Dyer, Linda L	\$29.97	REIMBURSEMENT
535	OfficeEverything	\$246.85	Supplies Office
Health			
34	Dandilawn Care	\$650.00	LAWN CARE
35	Blair, Johnna	\$78.16	Reimbursement - Mileage
36	Blair, Johnna	\$276.00	Reimbursement - Mileage
37	Smith, Alex	\$205.46	Reimbursement - Mileage
38	Sparkletts	\$32.00	Water Bottled
39	Oklahoma Natural Gas	\$37.30	Utilities - Gas
40	Sparkletts	\$185.23	Water Bottled
41	Verizon Wireless	\$158.43	CELLULAR SERVICE
42	WAGONER PUBLIC WORKS AUTHORITY	\$1,054.70	Utilities - Water
43	Suddenlink	\$153.60	Cable Service
44	COWETA PUBLIC WORKS AUTHORITY	\$178.24	Utilities - Water
45	Wagoner Public Schools	\$2,500.00	ADVERTISING
46	Wagoner Public Schools	\$1,250.00	ADVERTISING
47	Coweta Football Booster Club	\$500.00	ADVERTISING
48	Coweta Football Booster Club	\$500.00	ADVERTISING
49	COWETA CHAMBER OF COMMERCE	\$500.00	ADVERTISING
50	COWETA CHAMBER OF COMMERCE	\$500.00	ADVERTISING
Highway			
294	Clean The Uniform Co.	\$2,102.25	UNIFORM CLEANING
295	Pryor Waste & Recycling	\$365.00	Utilities - Trash
296	Oklahoma Natural Gas	\$100.23	Utilities - Gas
297	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
298	WELDON PARTS	\$257.04	Supplies Shop
299	Coweta Tire	\$10.00	BLANKET - SUPPLIES
300	COWETA LUMBER & ACE HARDWARE	\$97.94	Supplies Shop
301	KSM EXCHANGE LLC	\$750.00	Supplies Equipment
302	COWETA AUTO SUPPLY	\$264.49	Supplies Equipment
303	VAN KEPPEL CO.	\$380.67	Supplies Equipment
304	PETROLEUM MARKETERS	\$134.70	Supplies Equipment
305	WELDON PARTS	\$73.13	Supplies Shop
306	WELDON PARTS	\$94.32	Supplies Shop
307	KSM EXCHANGE LLC	\$873.74	Supplies Equipment
308	COWETA LUMBER & ACE HARDWARE	\$117.45	Supplies Office
309	COWETA LUMBER & ACE HARDWARE	\$128.42	Supplies Equipment
310	UniFirst Holdings, Inc	\$114.82	UNIFORM CLEANING
311	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
312	Southwest Trailers & Equipment	\$543.09	Supplies Equipment
313	Direct Discount Tire	\$374.00	TIRE
314	Boys Welding	\$1,730.00	Repair - Equipment
315	AT&T	\$641.88	Repair - Electrical
316	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
317	TULSA AUTO SPRING CO.	\$193.33	Supplies Equipment
318	Eastern Oklahoma CED2 Sign Shop	\$47.80	SIGN
319	Coweta Tire	\$60.00	Repair - Tire
320	Plastic Supply & Fabrication Co., Inc.	\$250.00	Repair - Equipment
321	SHELTON & GRAY WHEEL SERVICE	\$1,327.00	Services Equipment

Hwy-ST

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129	TRUCKPRO INC..	\$141.80	BLANKET - SUPPLIES
130	Oklahoma Natural Gas	\$107.64	Utilities - Gas
131	R.W.D. #5	\$196.99	Utilities - Water
132	Dish Network	\$71.53	Cable Service
133	LOWE S	\$77.54	BLANKET - SUPPLIES
134	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
135	Greenhill Materials	\$9,130.27	Road Materials - Chips
136	DUB ROSS CO	\$13,293.66	Road Materials - Tinorns
137	Anchor Stone Company	\$5,275.60	Road Materials - Chips
138	DUB ROSS CO	\$916.50	Road Materials - Tinorns
139	Anchor Stone Company	\$2,362.00	Road Materials - Chips
140	ERGON ASPHALT & EMULSIONS	\$35,592.58	
141	OKLA. DEPARTMENT OF TRANS	\$5,008.00	LEASE PURCHASE
142	Diesel Service Solutions	\$974.29	Repair - Equipment
143	WINDSTREAM	\$135.44	Utilities - Telephone
144	BancFirst	\$2,612.69	LEASE PURCHASE
145	OKLA. DEPARTMENT OF TRANS	\$4,021.90	LEASE PURCHASE
146	OKLA. DEPARTMENT OF TRANS	\$2,414.06	LEASE PURCHASE
147	BRYAN Tag Agency	\$44.00	Tag
148	B & J Oil Company, Inc.	\$5,208.00	Fuel
149	Cintas Corporation	\$65.75	Supplies Medical
150	T&W Tire	\$215.00	Repair - Tire
Juv Drug Ct			
18	Burns, Charlie	\$152.06	Reimbursement - Mileage
Planning/Zoning			
45	WINDSTREAM	\$283.79	Utilities - Telephone
46	AT&T Mobility	\$129.54	CELLULAR SERVICE
Resale			
60	Sundance Office Supply	\$1,786.89	Supplies Office
61	Lexis Nexis Risk Data Management	\$50.00	Services - Computer
RM&P			
6	VIP Technology Solutions Group, LLC	\$4,326.55	COMPUTER SERVER
Rural Fire-ST			
97	First National Bank Of Coweta	\$12,211.47	
98	Darrell R Curnutt	\$150.00	Services Mowing
99	EMERGENCY VEHICLE RESOURCES L.L	\$13,500.00	Equipment - Firefighting
100	O Reilly Automotive Stores Inc	\$37.99	Supplies Equipment
101	Walker Five	\$254.50	Fuel
102	Wex Bank	\$304.51	Fuel
103	WINDSTREAM	\$134.63	Utilities - Telephone
104	POPLIN S DIESEL SERVICE	\$434.30	Repair - Equipment
105	LAKE REGION ELECTRIC	\$258.62	Utilities - Electric
106	Herringshaw Waste Management	\$40.00	Utilities - Trash
107	Superior LED	\$180.00	Supplies Equipment
108	O Reilly Automotive Stores Inc	\$69.53	Supplies Equipment
109	O Reilly Automotive Stores Inc	\$212.20	Supplies Equipment
110	BURROWS AGENCY	\$226.00	Bond
111	United Engines, Accts Rec.	\$493.38	Repair - Equipment
SH Bd of Pris			
3	Eagle Partners	\$132.70	Inmate Medical
SH Commissary			

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Warrant No.	Vendor Name	Amount	Purpose
9	Securus Technologies	\$3,947.00	BLANKET - SUPPLIES
10	McKesson Medical Surgical	\$885.69	BLANKET - SUPPLIES
SH Svc Fee			
37	Oklahoma Sheriffs Association	\$1,275.00	REGISTRATION
38	Xerox Corporation	\$87.22	BLANKET - SUPPLIES
39	Office Depot	\$930.38	BLANKET - SUPPLIES
40	Bob Barker Company	\$762.24	BLANKET - SUPPLIES
41	AT&T Mobility	\$66.92	BLANKET - SUPPLIES
42	GARY S TIRE SERVICE	\$10.00	BLANKET - SUPPLIES
43	SOUTHERN TIRE MART, LLC	\$673.95	BLANKET - SUPPLIES
44	Matthews Ford	\$675.02	Repair - Equipment
45	Total Radio Inc.	\$420.00	Services-Vehicles
Sheriff-ST			
16	Elliotts Auto Service	\$213.99	AUTO REPAIRS
17	Wagoner Lumber Co	\$18.80	BLANKET - SUPPLIES
18	TransUnion Risk & Alternative Data Solutio	\$112.60	Services
19	Special-Ops Uniforms Inc - Tulsa	\$559.00	BLANKET - SUPPLIES
20	Suddenlink	\$25.00	Cable Service
21	Stericycle Inc	\$74.50	BLANKET - SUPPLIES
22	SHREDDERS, INC.	\$40.00	Services Shredding
23	SIRCHIE FINGER PRINT LAB	\$381.09	Supplies
24	NAPWDA	\$90.00	Membership
Unapportioned Rev			
2	Simon, Dan	\$72.00	Erroneous Assessment
Use-ST			
76	Burgett Metal Works	\$1,440.00	Supplies - Fair Board
77	WAGONER TAG AGENCY	\$129.00	Tag
78	UniFirst Holdings, Inc	\$352.75	UNIFORM CLEANING
79	AT&T Mobility	\$129.64	CELLULAR SERVICE
80	Oklahoma Association Of County Engineers	\$50.00	Dues