

From: 10/22/2018

To: 10/28/2018

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
85	Mouser Electronics	\$190.57	OFFICE EQUIPMENT
86	Verizon Wireless	\$117.53	Supplies Office
87	Com Data	\$49.85	Fuel
CBRI			
5	Massey and Associates, LLC	\$1,000.00	Appraisals
6	Jennifer A Edwards Trust	\$6,764.77	Easement
7	Elsie Edwards Trust	\$26,900.00	Easement
Clerk's Lien Fee			
9	RoweTec	\$290.00	COMPUTER SERVICE
Donations			
3	Burns, Charlie	\$109.99	REIMBURSEMENT
Drug Court			
51	Tunica Properties Llc	\$400.00	
General			
855	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
856	Lakeland Office Systems Inc	\$130.14	Supplies Office Equipment
857	Lacy, Nicki	\$198.02	REIMBURSEMENT
858	Montgomery, Kelly	\$188.03	REIMBURSEMENT
859	Gibbs, Donnetta L	\$239.26	REIMBURSEMENT
860	HIGHT, JAMES E	\$156.68	
861	Fizz-O Water Company	\$19.40	Water Bottled
862	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
863	Lakeland Office Systems Inc	\$129.54	
864	GOVERNMENT ACCOUNT SERVICES	\$25.40	Pikepass
865	Mail Finance	\$601.45	
866	Canon Financial Services	\$290.00	
867	O Reilly Automotive Stores Inc	\$39.99	BLANKET - SUPPLIES
868	INCOG	\$19,887.00	Dues
869	Weatherbee Electric Inc	\$129.87	Keys
870	Supplyworks	\$517.82	BLANKET - SUPPLIES
871	PUBLIC SERVICE COMPANY OF OKLA	\$318.21	Utilities - Electric
872	PUBLIC SERVICE COMPANY OF OKLA	\$230.65	Utilities - Electric
873	LAKE REGION ELECTRIC	\$46.22	Utilities - Electric
874	LAKE REGION ELECTRIC	\$52.10	Utilities - Electric
875	PUBLIC SERVICE COMPANY OF OKLA	\$140.25	Utilities - Electric
876	Tulsa County Juvenile Bureau Of The Dist. C	\$68.25	JUVENILE DETENTION
877	CRAIG COUNTY DETENTION CENTER	\$675.00	JUVENILE DETENTION
878	Potter, Christopher C	\$281.82	Reimbursement - Mileage
879	PUBLIC SERVICE COMPANY OF OKLA	\$213.26	Utilities - Electric
880	AT&T Mobility	\$140.52	CELLULAR SERVICE
881	SAC & FOX NATION JUVENILE FAC	\$295.54	JUVENILE DETENTION
882	FASTENAL	\$51.87	DOOR
883	Marks Plumbing Parts	\$353.50	Repair - Plumbing
884	CONTINENTAL RESEARCH CORP	\$290.12	Supplies Janitorial-Maintenance
885	Call, Samantha	\$16.90	
886	Wagoner County Election Board	\$85.54	
887	Xerox Corporation	\$48.21	COPIER LEASE
888	OfficeEverything	\$109.91	
889	Wagoner County Election Board	\$150.00	
890	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	INSURANCE

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891	DELTA DENTAL	\$25.38	INSURANCE
892	UniFirst Holdings, Inc	\$281.45	UNIFORM CLEANING
893	Amazon.Com, - SYNCHRONY	\$230.96	TIRE
894	PUBLIC SERVICE COMPANY OF OKLA	\$201.57	Utilities - Electric
895	US Cellular	\$307.67	CELLULAR SERVICE
896	Diesel Power Plus	\$2,180.25	Repair - Equipment
897	Risley, Janice	\$158.25	Reimbursement - Mileage
898	Jones - Lancaster, Callie	\$157.97	Reimbursement - Mileage
899	VIP Technology Solutions Group, LLC	\$242.00	Services - Computer
900	Four Corners EM Association	\$198.00	REGISTRATION
901	Mother Natures	\$100.00	PEST SPRAYING
Health			
119	Public Health Institute Of Oklahoma	\$170.00	REGISTRATION
120	PUBLIC SERVICE COMPANY OF OKLA	\$542.38	Utilities - Electric
121	Vivial Media Llc	\$26.10	ADVERTISING
122	Vivial Media Llc	\$59.65	ADVERTISING
123	Walmart Business/SYNCB	\$142.66	Supplies
124	Mullin Services Inc	\$2,850.00	MAINTENANCE AGREEMENT
Highway			
498	FLEETPRIDE, INC	\$61.05	Supplies Equipment
499	Ashbrener, Brenda	\$42.73	Reimbursement - Mileage
500	UniFirst Holdings, Inc	\$757.98	UNIFORM CLEANING
501	GARY S TIRE SERVICE	\$105.00	Repair - Tire
502	Atwood Distributing	\$24.99	Supplies Equipment
503	FLEETPRIDE, INC	\$85.38	Supplies Equipment
504	PUBLIC SERVICE COMPANY OF OKLA	\$641.64	Utilities - Electric
505	Advance Alarms Inc	\$40.00	Security
506	Diesel Service Solutions	\$639.75	Repair - Equipment
507	P & K Equipment	\$211.92	Supplies Equipment
508	SOUTHWEST TRAILER & EQUIPMENT	\$163.42	Supplies Equipment
509	FASTENAL	\$139.77	Supplies Shop
510	Yellowhouse Machinery Co.	\$10,550.73	Supplies Equipment
511	B. Etheridge Inc	\$1,103.19	Fuel
512	AmeriFlex	\$31.50	Supplies Equipment
513	KSM EXCHANGE LLC	\$97.33	Supplies Equipment
514	O Reilly Automotive Stores Inc	\$211.64	Supplies Equipment
515	Premier Truck Group	\$96.64	Supplies Equipment
516	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
517	Yellowhouse Machinery Co.	\$688.40	Supplies Equipment
518	Premier Truck Group	\$169.51	Supplies Equipment
519	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
520	Pate Industrial Supply	\$205.00	Supplies Equipment
521	SADLER PAPER CO.	\$157.98	Supplies Office
522	COWETA AUTO SUPPLY	\$47.68	Supplies Equipment
523	COWETA AUTO SUPPLY	\$183.48	Supplies Equipment
Hwy-ST			
256	Green, Carolyn	\$187.48	Reimbursement - Mileage
257	Wex Bank	\$239.80	Fuel
258	UniFirst Holdings, Inc	\$960.04	UNIFORM CLEANING
259	GOVERNMENT ACCOUNT SERVICES	\$249.39	Pikepass
260	KEMP STONE	\$3,966.44	Road Materials - Crusher

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Warrant No.	Vendor Name	Amount	Purpose
261	Greenhill Materials	\$9,105.50	Road Materials - Chips
262	Yocham Trucking, Inc.	\$11,690.35	Road Materials - Crusher
263	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
264	PUBLIC SERVICE COMPANY OF OKLA	\$377.14	Utilities - Electric
265	PUBLIC SERVICE COMPANY OF OKLA	\$250.70	Utilities - Electric
266	Xerox Corporation	\$12.82	LEASE PAYMENT
267	Core & Main	\$1,740.00	Road Materials - Tinorns
268	ERGON ASPHALT & EMULSIONS	\$8,252.90	Road Materials - Oil
269	VAN KEPPEL CO.	\$1,316.56	Repair - Equipment
270	Diesel Service Solutions	\$1,024.87	Repair - Equipment
271	HARRISON TIRES	\$1,170.00	TIRE
JAG Recovery Grant			
1	Nartec, Inc	\$518.40	DRUG TESTING
Planning/Zoning			
75	Wex Bank	\$468.40	Fuel
76	AT&T Mobility	\$127.82	CELLULAR SERVICE
77	Cornerstone Pools	\$148.00	
78	WELCH STATE BANK	\$566.59	Loan Agreement
79	Tuttle & Associates Inc.	\$1,500.00	MONTHLY PAYMENT
80	Lakeland Office Systems Inc	\$40.00	Supplies Office
Resale			
105	Muskogee Phoenix Newspaper	\$287.88	Subscription
Rural Fire-ST			
198	Oklahoma State University	\$5,500.00	TRAINING
199	Overhead Door Solutions	\$425.00	Repair - Building
200	Chickasaw Personal Communications	\$6,125.80	LEASE PURCHASE
201	WELCH STATE BANK	\$2,350.42	LEASE PURCHASE
202	LAKE REGION ELECTRIC	\$188.86	Utilities - Electric
203	LOWE S	\$66.46	Supplies Equipment
204	Herringshaw Waste Management	\$40.00	Utilities - Trash
205	WINDSTREAM	\$102.11	Utilities - Telephone
206	PUBLIC SERVICE COMPANY OF OKLA	\$119.93	Utilities - Electric
207	Wex Bank	\$561.71	Fuel
208	Amazon.Com, - SYNCHRONY	\$114.26	Supplies-Firefighting
209	Pro Wrap & Graphics	\$150.00	UNIFORM-FIRE FIGHTERS
210	HARRISON TIRES	\$490.00	TIRE
211	DirecTv	\$145.21	Cable Service
212	LAKE REGION ELECTRIC	\$182.00	Utilities - Electric
213	WINDSTREAM	\$277.37	INTERNET SERVICE
SH Svc Fee			
85	ONETA ANIMAL CLINIC	\$187.00	Supplies K-9
86	Atwood Distributing	\$539.90	BLANKET - SUPPLIES
87	Office Depot	\$1,378.69	BLANKET - SUPPLIES
88	OKLAHOMA POLICE SUPPLY	\$586.66	BLANKET - SUPPLIES
89	US Fleet Tracking	\$1,078.20	Tracking
90	Law Enforcement Psychological Services	\$120.00	Services - Deputies
91	Walmart Business/SYNCRB	\$29.94	Supplies Office
92	VIP Technology Solutions Group, LLC	\$20.00	
93	MCDANIEL WRECKER CO	\$86.00	
Sheriff-ST			
51	Assoc. Of Okla. Narcotic Enforcers	\$250.00	Conference

Fiscal Year: 2018-2019
Payments by Fund

Approved

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Warrant No.	Vendor Name	Amount	Purpose
52	Fizz-O Water Company	\$20.40	Water Bottled
53	Oklahoma Dept. Of Public Safety	\$350.00	Services
54	Special-Ops Uniforms Inc - Tulsa	\$1,525.66	BLANKET - SUPPLIES
55	MTM Recognition Corporation	\$680.52	Badges
Use-ST			
131	Wex Bank	\$96.63	Fuel
132	Elliotts Auto Service	\$468.31	Repair - Equipment
133	Smith, Kathleen L	\$43.85	Reimbursement - Mileage
134	Parnell, Lewis Alan	\$618.38	Reimbursement - Mileage
135	Advance Alarms Inc	\$40.00	Security
136	Xerox Corporation	\$231.17	LEASE PURCHASE