

From: 11/12/2018

To: 11/18/2018

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
111	Verizon Wireless	\$160.04	CELLULAR SERVICE
112	Oklahoma Communication Systems, Access S	\$50.90	
113	CDW Government, Inc	\$335.72	Supplies Office
Drug Court			
65	DRYWATER, GEORGE ANTHONY	\$226.72	
General			
1112	WINDSTREAM	\$311.29	Utilities - Telephone
1113	Advance Alarms Inc	\$40.00	Security
1114	Land Run Brands	\$247.00	Supplies Equipment
1115	UniFirst Holdings, Inc	\$70.55	UNIFORM CLEANING
1116	VIP Technology Solutions Group, LLC	\$172.50	Repair - Equipment
1117	VIP Technology Solutions Group, LLC	\$242.00	Services - Computer
1118	Interstate Battery System Of NE Oklahoma	\$130.90	Supplies Equipment
1119	Cintas Corporation	\$44.01	Supplies Medical
1120	Jones - Lancaster, Callie	\$48.97	Reimbursement - Mileage
1121	Pickard, Misty L	\$214.95	Reimbursement - Mileage
1122	Embassy Suites-Norman-Hotel & Conf. Ctr	\$188.00	REGISTRATION
1123	Association Of County Commissioners, AC	\$95.00	REGISTRATION
1124	Edwards, William C	\$195.76	Reimbursement - Mileage
1125	Fizz-O Water Company	\$67.03	Water Bottled
1126	U.S.Bank Equipment Finance	\$75.00	LEASE PAYMENT
1127	Office Depot	\$163.80	OFFICE SUPPLIES
1128	J D Young Leasing LLC	\$207.79	
1129	American Stamp & Marking	\$90.37	
1130	Lakeland Office Systems Inc	\$506.70	
1131	J D Young Leasing LLC	\$207.79	
1132	SADLER PAPER CO.	\$94.90	BLANKET - SUPPLIES
1133	Wagoner Lumber Co	\$527.66	BLANKET - SUPPLIES
1134	RURAL WATER DISTRICT #9	\$35.00	Utilities - Water
1135	COWETA PUBLIC WORKS AUTHORITY	\$200.19	Utilities - Water
1136	O Reilly Automotive Stores Inc	\$95.98	BLANKET - SUPPLIES
1137	RoweTec	\$8,960.00	Subscription
1138	Flexible Benefit Administrators Inc	\$155.00	Benefits
Health			
147	Oklahoma State Department Of Health, %Ac	\$53,748.36	Payroll Expenses
148	Oklahoma State Department Of Health, %Ac	\$40,592.74	Payroll Expenses
149	Kerns, Jennifer	\$55.27	
150	Mason, Mark	\$14.66	Reimbursement - Mileage
151	Reta, Meredith	\$250.04	Reimbursement - Mileage
152	DeBella, Karen	\$88.17	Reimbursement - Mileage
153	Siewert, Kerry	\$43.99	Reimbursement - Mileage
154	Blair, Johnna	\$474.52	Reimbursement - Mileage
155	Smith, Alex	\$206.78	Reimbursement - Mileage
156	Acme Exterminators	\$110.00	Service - Exterminating
157	SHREDDERS, INC.	\$202.90	Services Shredding
158	FIVE STAR OFFICE SUPPLY	\$676.27	Supplies Office
159	Vivial Media Llc	\$26.10	ADVERTISING
160	Standley Systems	\$983.41	
161	RL Shears Company, PC	\$7,500.00	Estimate
162	GlaxoSmithKline	\$1,325.70	MEDICAL SUPPLIES

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163	Vivial Media Llc	\$59.65	ADVERTISING
164	City Wide Janitorial Service, LLC	\$1,450.00	Supplies Janitorial-Maintenance
165	Absolute Security Fire & Design Inc	\$100.00	Security
Highway			
620	Xerox Financial Services	\$235.70	
621	Embassy Suites-Norman-Hotel & Conf. Ctr	\$94.00	REGISTRATION
622	Atwood Distributing	\$9.83	BLANKET - SUPPLIES
623	COWETA LUMBER & ACE HARDWARE	\$69.53	BLANKET - SUPPLIES
624	O Reilly Automotive Stores Inc	\$53.95	BLANKET - SUPPLIES
625	Lanterman Tractor	\$300.00	Open/Close Grave
626	Sparkletts	\$30.12	Water Bottled
627	Lanterman Tractor	\$300.00	Open/Close Grave
628	Clean The Uniform Co.	\$1,727.89	UNIFORM CLEANING
629	O Reilly Automotive Stores Inc	\$308.56	BLANKET - SUPPLIES
630	GARY S TIRE SERVICE	\$393.00	Repair - Tire
631	COWETA AUTO SUPPLY	\$55.06	BLANKET - SUPPLIES
632	Advanced Workzone Service	\$4,500.00	SIGN
633	Lanterman Tractor	\$300.00	Open/Close Grave
634	Association Of County Commissioners, AC	\$35.00	REGISTRATION
635	Diesel Service Solutions	\$633.35	Repair - Equipment
636	COWETA AUTO SUPPLY	\$32.30	Supplies Equipment
637	Lanterman Tractor	\$300.00	Open/Close Grave
638	UniFirst Holdings, Inc	\$366.72	UNIFORM CLEANING
639	Ashbrener, Brenda	\$199.74	Reimbursement - Mileage
640	SADLER PAPER CO.	\$44.53	Supplies Office
641	Clean The Uniform Co.	\$440.93	UNIFORM CLEANING
642	GARY S TIRE SERVICE	\$25.00	Repair - Tire
643	FLEETPRIDE, INC	\$601.44	Supplies Equipment
644	Clark Equipment	\$285.00	Repair - Equipment
645	Cintas Corporation	\$50.21	Supplies Medical
646	GARY S TIRE SERVICE	\$50.00	Repair - Tire
647	WAGONER PEST CONTROL	\$50.00	Service - Exterminating
648	FLEETPRIDE, INC	\$88.06	Supplies Equipment
649	Dozers To Mowers	\$97.50	Repair - Tire
650	Davids Discount Tires	\$1,253.93	TIRE
651	FLEETPRIDE, INC	\$369.00	Supplies Equipment
652	Eastern Oklahoma CED2 Sign Shop	\$692.20	SIGN
Hwy-ST			
296	TRUCKPRO INC..	\$800.09	BLANKET - SUPPLIES
297	John Deere Financial	\$92.95	BLANKET - SUPPLIES
298	Green, Carolyn	\$192.93	Reimbursement - Mileage
299	Dish Network	\$71.53	Cable Service
300	Advance Alarms Inc	\$25.00	Security
301	R.W.D. #5	\$296.28	Utilities - Water
302	Oklahoma Natural Gas	\$127.37	Utilities - Gas
303	O Reilly Automotive Stores Inc	\$254.51	BLANKET - SUPPLIES
304	LOWE S	\$10.44	BLANKET - SUPPLIES
305	AmeriFlex	\$398.60	BLANKET - SUPPLIES
306	Core & Main	\$1,740.00	Road Materials - Tinhorns
307	Yocham Trucking, Inc.	\$11,641.48	Road Materials - Crusher
308	Xerox Corporation	\$154.61	LEASE PAYMENT

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309	Yocham Trucking, Inc.	\$10,404.68	Road Materials - Crusher
310	Rafter J Bar H Consulting LLC	\$6,298.35	Road Materials - Soil Stabilizer
311	OKLA. DEPARTMENT OF TRANS	\$5,008.00	LEASE PURCHASE
312	WINDSTREAM	\$144.66	Utilities - Telephone
313	OKLA. DEPARTMENT OF TRANS	\$4,021.90	LEASE PURCHASE
314	WINDSTREAM	\$157.18	Utilities - Telephone
315	OKLA. DEPARTMENT OF TRANS	\$2,414.06	LEASE PURCHASE
316	OKLA. DEPARTMENT OF TRANS	\$12,679.33	LEASE PURCHASE
317	Diesel Service Solutions	\$2,780.74	Repair - Equipment
318	Dunhams Asphalt	\$482.85	Road Materials - Asphalt
319	COWETA AUTO SUPPLY	\$173.25	Supplies Equipment
Juv Drug Ct			
36	BURNS, CHARLES I	\$33.25	
Law Library			
10	LAW LIBRARY REVOLVING FUND	\$7,838.06	Transfer
Planning/Zoning			
97	GOVERNMENT ACCOUNT SERVICES	\$14.50	Pikepass
98	Fuelman	\$168.46	Fuel
99	AT&T Mobility	\$132.89	CELLULAR SERVICE
Resale			
126	Sundance Office Supply	\$3,429.76	Supplies Office
RM&P			
12	U.S.Bank Equipment Finance	\$170.00	LEASE PAYMENT
Rural Fire-ST			
241	Heiman, Inc	\$715.00	Supplies-Firefighting
242	Darrell R Curnutt	\$75.00	Services Mowing
243	Rural Water District #2	\$42.00	Utilities - Water
244	LAKE REGION ELECTRIC	\$385.22	
245	029 - Consolidated Communications	\$126.49	Utilities - Telephone
246	MAYES COUNTY PROPANE	\$1,986.26	PROPANE
247	Dalmation Fire Equipment Company	\$6,951.01	Supplies-Firefighting
248	Positive Promotions	\$3,066.23	Supplies
249	COWETA AUTO SUPPLY	\$7.64	Supplies Equipment
250	Oklahoma State University	\$100.00	TRAINING
251	Sign Solutions	\$375.00	SIGN
252	Blanchat Mfg, Inc	\$339.98	Supplies Equipment
253	Wex Bank	\$50.00	Fuel
254	Walker Five	\$193.50	Fuel
255	The Alamo	\$34.00	Fuel
256	Emergency Apparatus Maint. Inc	\$1,217.70	Services Equipment
257	POPLIN S DIESEL SERVICE	\$1,140.69	Repair - Equipment
258	WELCH STATE BANK	\$2,350.42	LEASE PURCHASE
259	Emergency Apparatus Maint. Inc	\$456.03	Services Equipment
260	Casco Industries, Inc	\$231.00	UNIFORM-FIRE FIGHTERS
261	Penguin Management Inc	\$1,074.00	PAGERS
262	WELCH STATE BANK	\$980.05	LEASE PURCHASE
263	WELCH STATE BANK	\$1,327.58	LEASE PURCHASE
264	O Reilly Automotive Stores Inc	\$73.15	Supplies Equipment
265	WAGONER PEST CONTROL	\$70.00	PEST SPRAYING
266	JIM HINDS SANITATION	\$40.00	Utilities - Trash
267	DirecTv	\$143.76	Cable Service

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268	Chief Fire & Safety Company, Inc.	\$9,590.00	Supplies-Firefighting
SH Bd of Pris			
7	McKesson Medical Surgical	\$541.07	BLANKET - SUPPLIES
SH Svc Fee			
107	IDenticard, Dual Core, LLC	\$70.67	Supplies Office
108	O Reilly Automotive Stores Inc	\$145.29	BLANKET - SUPPLIES
109	OWL DRUG STORE	\$3,173.23	BLANKET - SUPPLIES
110	AT&T Mobility	\$2,474.10	CELLULAR SERVICE
111	Green Country Medical Waste	\$45.00	BLANKET - SUPPLIES
112	Office Depot	\$1,303.93	BLANKET - SUPPLIES
113	Porta John Co.	\$125.50	Fees & Dues
114	OKLAHOMA POLICE SUPPLY	\$123.98	BLANKET - SUPPLIES
115	Xerox Corporation	\$757.99	BLANKET - SUPPLIES
116	TransUnion Risk & Alternative Data Solutio	\$110.50	BLANKET - SUPPLIES
117	Special-Ops Uniforms Inc - Tulsa	\$307.15	BLANKET - SUPPLIES
118	Securus Technologies	\$3,268.00	BLANKET - SUPPLIES
119	Wagoner County OSU Extension	\$325.00	
120	SHREDDERS, INC.	\$40.00	Services Shredding
121	Wagoner Quick Lube, Inc.	\$135.74	Blanket Purchase Order
122	RMUS, LLC, Rocky Mountain Unmanned Sy	\$9,928.96	
123	MOCK, LINK E	\$63.99	REIMBURSEMENT
Sheriff-ST			
62	Pitney Bowes Inc	\$118.98	POSTAGE
63	SADLER PAPER CO.	\$1,390.99	BLANKET - SUPPLIES
64	DIGITAL MARKETING CORP, DBA DIG	\$916.20	Supplies Equipment
65	Elliotts Auto Service	\$575.11	Repair - Vehicle
66	Robertson Tire	\$198.29	BLANKET - SUPPLIES
67	Wagoner Lumber Co	\$643.46	BLANKET - SUPPLIES
68	Suddenlink	\$25.00	Cable Service
69	Stericycle Inc	\$74.50	BLANKET - SUPPLIES
70	SOUTHERN TIRE MART, LLC	\$732.26	BLANKET - SUPPLIES
Use-ST			
164	Charles K Howard	\$600.00	Survey
165	Northeast Oklahoma Regional Alliance	\$2,500.00	REGISTRATION
166	WELSCO	\$40.65	Rental
167	Sign Solutions	\$267.00	Uniforms EM
168	O Reilly Automotive Stores Inc	\$292.35	Supplies Equipment
169	Parnell, Lewis Alan	\$540.22	Reimbursement - Mileage
170	Smith, Kathleen L	\$120.52	Reimbursement - Mileage
171	Association Of County Commissioners, AC	\$35.00	REGISTRATION
172	Embassy Suites-Norman-Hotel & Conf. Ctr	\$188.00	Reservation