

From: 12/3/2018

To: 12/9/2018

Warrant No.	Vendor Name	Amount	Purpose
<b>911 Phone Fees</b>			
134	AT&T Mobility	\$70.72	Utilities - Telephone
135	Suddenlink	\$111.52	Cable Service
136	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
<b>Community Sentencing - DOC</b>			
57	Sundance Office Supply	\$739.89	Supplies Office
58	Sundance Office Supply	\$551.42	Supplies Office
<b>Drug Court</b>			
79	AT&T	\$89.53	
80	Tahlequah Public Works Authority	\$39.91	
<b>General</b>			
1373	WELSCO	\$39.50	Rental
1374	PUBLIC SERVICE COMPANY OF OKLA	\$128.21	Utilities - Electric
1375	VIP Technology Solutions Group, LLC	\$242.00	Services - Computer
1376	US Cellular	\$307.67	CELLULAR SERVICE
1377	Sams Club Direct	\$59.94	Supplies Office
1378	Career Track	\$50.00	TRAINING
1379	A & B Identity	\$26.00	SIGN
1380	Sprint Communications Company LP	\$47.61	CELLULAR SERVICE
1381	Neofunds	\$250.00	POSTAGE
1382	CMRS-POC	\$1,000.00	POSTAGE
1383	Mail Finance	\$147.82	LEASE PAYMENT
1384	Hight, James E	\$154.50	Reimbursement - Mileage
1385	IAAO	\$190.00	DUES
1386	Canon Financial Services	\$292.66	
1387	Midwest Printing	\$297.72	Supplies Office
1388	Neal, Don	\$50.99	
1389	IAAO	\$190.00	DUES
1390	All Pest Exterminating	\$200.00	Service - Exterminating
1391	Morgans Tractor Service	\$200.00	LAWN CARE
1392	Walmart Business/SYNCB	\$157.79	BLANKET - SUPPLIES
1393	Oklahoma Natural Gas	\$170.66	Utilities - Gas
1394	Oklahoma Natural Gas	\$36.73	Utilities - Gas
1395	NACo	\$1,288.00	Dues
1396	Oklahoma Natural Gas	\$161.23	Utilities - Gas
1397	Gaylor, Ray Don	\$75.21	Reimbursement - Mileage
1398	Suddenlink	\$81.94	INTERNET SERVICE
<b>Health</b>			
178	Oklahoma Natural Gas	\$68.91	Utilities - Gas
179	McKesson Medical & Surgical	\$453.45	MEDICAL SUPPLIES
180	Verizon Wireless	\$93.05	CELLULAR SERVICE
181	Suddenlink	\$147.57	
182	WAGONER PUBLIC WORKS AUTHORIT	\$609.00	Utilities - Water
183	Sparkletts	\$64.44	Water Bottled
184	Oklahoma Natural Gas	\$39.68	Utilities - Gas
185	FIVE STAR OFFICE SUPPLY	\$114.93	Supplies Office
186	SANOFI PASTEUR INC.	\$5,832.92	MEDICAL SUPPLIES
<b>Highway</b>			
751	Yocham Trucking, Inc.	\$562.20	Utilities - Trash
752	Sparkletts	\$19.66	Water Bottled
753	Oklahoma Natural Gas	\$153.25	Utilities - Gas

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754	Walmart Business/SYNCB	\$9.97	Supplies Office
755	WINDSTREAM	\$137.25	Utilities - Telephone
756	Oklahoma Natural Gas	\$228.23	Utilities - Gas
757	P & K Equipment	\$513.24	Supplies Equipment
758	Staples Credit Plan	\$84.45	Supplies Office
759	WELDON PARTS	\$407.62	Supplies Shop
760	COWETA AUTO SUPPLY	\$574.52	Supplies Equipment
761	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
762	Sparkletts	\$26.22	Water Bottled
763	Dozers To Mowers	\$305.50	Repair - Tire
764	SOUTHWEST TRAILER & EQUIPMENT	\$1,295.00	
765	Cintas Corporation	\$44.42	Supplies Medical
766	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
<b>Hwy-ST</b>			
346	Yocham Trucking, Inc.	\$6,979.52	Road Materials - Chips
347	Core & Main	\$2,088.00	Road Materials - Tinorns
348	AT&T Mobility	\$216.05	CELLULAR SERVICE
349	Yocham Trucking, Inc.	\$10,895.61	Road Materials - Crusher
350	Yocham Trucking, Inc.	\$10,895.39	Road Materials - Crusher
351	Yocham Trucking, Inc.	\$10,806.07	Road Materials - Crusher
352	McMains, Matt	\$85.50	Reimbursement - CDL
353	Baker, Alan	\$85.50	
354	Weaver, J.R.	\$81.50	Reimbursement - CDL
355	Cintas Corporation	\$77.90	Supplies Medical
356	B. Etheridge Inc	\$3,976.31	
<b>Juv Dent</b>			
1	RoweTec	\$25.00	Supplies Office
<b>Mental Health</b>			
55	US Cellular	\$123.95	CELLULAR SERVICE
56	GOVERNMENT ACCOUNT SERVICES	\$11.30	Pikepass
<b>Planning/Zoning</b>			
116	Tuttle & Associates Inc.	\$500.00	MONTHLY PAYMENT
<b>Resale</b>			
148	TULSA WORLD	\$5.00	ADVERTISING
149	Mail Finance	\$302.27	LEASE PAYMENT
150	Lexis Nexis Risk Data Management	\$50.00	Services - Computer
<b>Rural Fire-ST</b>			
294	Walmart Business/SYNCB	\$96.39	Supplies Office
295	Wyly Acre Company LTD	\$1,497.40	Supplies Equipment
296	WINDSTREAM	\$141.29	Utilities - Telephone
297	Chief Fire & Safety Company, Inc.	\$4,000.00	UNIFORM-FIRE FIGHTERS
298	Suddenlink	\$405.17	Utilities - Telephone
299	Suddenlink	\$295.42	Utilities - Telephone
300	B. Etheridge Inc	\$937.25	Fuel
301	WELCH STATE BANK	\$1,476.92	LEASE PURCHASE
302	Suddenlink	\$149.94	Utilities - Telephone
303	Mgmt And Enterprise Services	\$3,552.72	INSURANCE
304	Triple S Welding & Machine Shop LLC	\$242.50	Repair - Equipment
305	Penguin Management Inc	\$279.00	Services
<b>SH Svc Fee</b>			
132	Oklahoma Dept. Of Public Safety	\$350.00	Fees & Dues

Fiscal Year: 2018-2019  
Payments by Fund

Approved

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Warrant No.	Vendor Name	Amount	Purpose
133	Porta John Co.	\$125.50	Rental
134	OWL DRUG STORE	\$1,782.23	Blanket PO
135	US CORRECTIONS, LLC, USC INTERNAL	\$768.00	Transport
136	Sundance Office Supply	\$172.24	Blanket PO
Sheriff-ST			
78	CDW Government, Inc	\$63,079.59	Software Support
79	Suddenlink	\$25.00	Cable Service
80	AT&T Mobility	\$2,820.35	Blanket PO
Use-ST			
198	MESH COALITION	\$520.00	REGISTRATION
199	Sams Club Direct	\$527.73	Supplies Office
200	WELSCO	\$40.65	Rental
201	Verizon Wireless	\$240.06	CELLULAR SERVICE
202	Sams Club Direct	\$192.00	Supplies - Fair Board