

From: 7/9/2018

To: 7/15/2018

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
373	Com Data	\$100.23	Fuel
Drug Court			
200	Drywater, George Anthony	\$198.38	Reimbursement - Mileage
Educational Trust			
1	INCOG	\$5,686.57	Services Professional
Excess Resale			
10	The Estate Of Kenneth E Wiles	\$13,530.23	Excess
General			
3315	DEARINGER PRINTING & TROPHY	\$209.60	OFFICE SUPPLIES
3316	Mathis Brothers Furniture	\$1,303.79	Supplies Office Equipment
3317	Jones, Callie	\$141.05	Reimbursement - Mileage
3318	Risley, Janice	\$113.04	Reimbursement - Mileage
3319	Pickard, Misty L	\$53.86	Reimbursement - Mileage
3320	Tel-Star Technologies, Inc.	\$170.00	POSTAGE
3321	Lakeland Office Systems Inc	\$13.47	COPIER SUPPLIES
3322	Fizz-O Water Company	\$60.23	Water Bottled
3323	Office Depot	\$10.49	OFFICE SUPPLIES
3324	Office Depot	\$271.02	OFFICE SUPPLIES
3325	Hodges, Sandy	\$125.80	Reimbursement - Mileage
3326	County Assessors Association Of Oklahoma,	\$200.00	Dues
3327	OSU CLGT	\$375.00	Certifications
3328	County Assessors Association Of Oklahoma,	\$275.00	Dues
3329	LAKE REGION ELECTRIC	\$32.50	UTILITIES
3330	LAKE REGION ELECTRIC	\$32.50	UTILITIES
3331	LAKE REGION ELECTRIC	\$255.79	Utilities - Electric
3332	RURAL WATER DISTRICT #9	\$35.00	Utilities - Water
3333	All Maintenance Supply	\$970.21	Supplies Janitorial-Maintenance
3334	Constellation Newenergy, Gas Division, Llc	\$208.61	UTILITIES
3335	VIP Voice Service	\$1,060.00	LABOR
3336	Fletcher, Lena-Annastasia	\$85.02	Reimbursement - Mileage
3337	Call, Samantha	\$113.91	Reimbursement - Mileage
3338	Gaylor, Ray Don	\$16.35	Reimbursement - Mileage
3339	Walmart Business/SYNCB	\$85.35	Supplies Office
3340	Walmart Business/SYNCB	\$14.61	Supplies - Election Board
3341	Walmart Business/SYNCB	\$85.40	OFFICE SUPPLIES
3342	U-Haul	\$355.56	Rental
3343	Mail Finance	\$630.00	POSTAGE
3344	Wagoner Lumber Co	\$59.41	FENCING
3345	Dyer, Linda L	\$11.98	Supplies Office
General Govt-ST			
177	CRAIG COUNTY DETENTION CENTER	\$975.00	JUVENILE DETENTION
178	WINDSTREAM	\$198.64	Utilities - Telephone
Health			
486	Sparkletts	\$68.05	Water Bottled
487	SHREDDERS, INC.	\$160.00	Services Shredding
488	PUBLIC SERVICE COMPANY OF OKLA	\$505.99	Utilities - Electric
489	Dandilawn Care	\$550.00	LAWN CARE
490	Oklahoma Natural Gas	\$30.68	Utilities - Gas
491	COWETA PUBLIC WORKS AUTHORITY	\$177.25	Utilities - Water
492	WAGONER PUBLIC WORKS AUTHORITY	\$778.02	Utilities - Water

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493	Verizon Wireless	\$159.54	CELLULAR SERVICE
494	Cromwell, Mark	\$268.50	MAINTENANCE AGREEMENT
495	Porter Schools	\$150.00	Program Fees
496	Porter Schools	\$150.00	Program Fees
Highway			
2018	FASTENAL	\$64.72	Supplies Equipment
2019	Diesel Service Solutions	\$10,516.68	Supplies - Vehicles
2020	WAGONER PUBLIC WORKS AUTHORITY	\$743.79	Utilities - Water
2021	Clean The Uniform Co.	\$1,612.12	UNIFORM CLEANING
2022	FASTENAL	\$145.86	Supplies Equipment
2023	SIGNALTEK	\$6,450.00	Supplies Road
2024	Sparkletts	\$26.52	Water Bottled
2025	Coblentz Fertilizer	\$388.00	Road Materials - Soil Stabilizer
2026	Coblentz Fertilizer	\$1,480.00	Weed Control
2027	FASTENAL	\$410.06	Supplies Equipment
2028	Grainger	\$229.57	Supplies - Vehicles
2029	Tulsa Hose & Fittings Co Inc	\$48.43	Supplies Equipment
2030	COWETA AUTO SUPPLY	\$209.60	Supplies Equipment
2031	OKLAHOMA CORPORATION COMMISS	\$37.50	Fees & Dues
2032	Rambin Petroleum, Inc	\$618.20	Supplies Equipment
2033	FLEETPRIDE, INC	\$36.84	SIGN
2034	Clark Equipment	\$235.00	
2035	WAGONER GLASS	\$75.00	Repair-Windshields
2036	Blairs Small Engine	\$15.00	Repairs - Lawn Equipment
2037	INLAND TRUCK PARTS	\$177.78	Supplies - Vehicles
2038	Diesel Service Solutions	\$2,213.62	Supplie
2039	Tulsa Cleaning Systems	\$122.58	Supplies Equipment
2040	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
2041	WELDON PARTS	\$186.23	Supplies Shop
Hwy-ST			
853	Advanced Workzone Service	\$363.50	Supplies Equipment
854	ATC Freightliner Group	\$136.50	Supplies Equipment
855	Railroad Yard, Inc.	\$122,471.67	Bridge Materials
856	AmeriFlex	\$68.50	Supplies Equipment
857	Visual Force, Inc	\$1,851.00	Supplies Equipment
858	UniFirst Holdings, Inc	\$1,084.70	UNIFORM CLEANING
859	TRUCKPRO INC..	\$87.62	Supplies Equipment
860	O Reilly Automotive Stores Inc	\$37.13	Supplies Equipment
861	Greenhill Materials	\$9,699.30	Road Materials - Asphalt
862	Nelson, Sonya	\$148.12	Reimbursement - Mileage
863	Green, Carolyn	\$101.39	Reimbursement - Mileage
864	APAC Central, Inc	\$444.78	Road Materials - Surge Rock
865	Advanced Workzone Service	\$745.00	SIGN
866	Rafter J Bar H Consulting LLC	\$6,343.19	Road Materials - Dust Control
867	Rafter J Bar H Consulting LLC	\$6,364.29	Road Materials - Dust Control
868	ERGON ASPHALT & EMULSIONS	\$5,277.00	Road Materials - Oil
869	ERGON ASPHALT & EMULSIONS	\$7,623.06	Road Materials - Oil
870	ERGON ASPHALT & EMULSIONS	\$5,344.93	ASPHALT
871	OKLA. DEPARTMENT OF TRANS	\$14,099.35	Supplies Equipment
872	ERGON ASPHALT & EMULSIONS	\$7,536.26	ASPHALT
873	B. Etheridge Inc	\$5,268.55	Fuel

Fiscal Year: 2017-2018
 Payments by Fund

Approved

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Warrant No.	Vendor Name	Amount	Purpose
874	Davids Discount Tires	\$125.00	TIRE
875	Diesel Service Solutions	\$1,550.05	Supplies
Juv Drug Ct			
106	Burns, Charlie	\$197.84	Reimbursement - Mileage
Resale			
390	Bank Of Oklahoma	\$145.50	Fees Safekeeping
Rural Fire-ST			
831	Town Of Red Bird	\$1,274.09	Utilities - Water
832	Robertson Overhead Doors	\$85.00	Repair - Building
833	Penguin Management Inc	\$1,548.00	PAGERS
834	Muskogee Lock & Key	\$215.00	Services - Locksmith
835	Oklahoma Natural Gas	\$36.79	Utilities - Gas
836	MUSKOGEE COMMUNICATIONS INC.	\$10.00	PAGERS
837	Suddenlink	\$430.80	Utilities - Telephone
838	LAKE REGION ELECTRIC	\$317.35	Utilities - Electric
839	Fire Master Fire Equipment	\$156.50	Supplies Equipment
840	DISCOUNT TIRES	\$122.50	TIRE
SH Svc Fee			
350	WAGONER PEST CONTROL	\$130.00	Service - Exterminating
351	Law Enforcement Psychological Services	\$120.00	Services - Deputies
Sheriff-ST			
178	Weatherbee Electric Inc	\$900.00	Repair - Electrical
Use-ST			
577	Ford Audio Video	\$759.29	Supplies Office
578	Parnell, Lewis Alan	\$628.34	Reimbursement - Mileage
579	Smith, Kathleen L	\$25.53	Reimbursement - Mileage
580	PUBLIC SERVICE COMPANY OF OKLA	\$258.90	Utilities - Electric
581	Bandy Business Forms	\$42.56	Supplies Office

Fiscal Year 2018-2019:

Drug Court			
1	Tunica Properties Llc	\$400.00	Rental
General			
3	Pryor Learning Solutions	\$498.00	TRAINING
4	TM Consulting Inc	\$273.00	MAINTENANCE AGREEMENT
5	Thyssenkrupp Elevator Corp.	\$9,669.04	MAINTENANCE AGREEMENT
6	OESC	\$13,328.11	Taxes
Health			
1	Suddenlink	\$147.60	Cable Service
RM&P			
1	Mgmt And Enterprise Services	\$100.00	Storage
2	IMAGE TEK INC	\$1,950.00	MAINTENANCE AGREEMENT
Rural Fire-ST			
1	WELCH STATE BANK	\$2,350.42	LEASE PURCHASE
2	Matlock Security Services	\$135.00	Security
3	WELCH STATE BANK	\$980.05	LEASE PURCHASE
4	WELCH STATE BANK	\$1,327.58	LEASE PURCHASE
Use-ST			
1	OKLA. DEPT. OF COMMERCE	\$833.33	LEASE PURCHASE
2	Armstrong Bank	\$3,572.01	LEASE PURCHASE