

From: 7/16/2018

To: 7/22/2018

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
374	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
375	Colossus Inc	\$1,130.00	COMPUTER SOFTWARE
376	Language Line Services	\$26.32	Utilities-Language Line Services
377	GOVERNMENT ACCOUNT SERVICES	\$13.85	Pikepass
General			
3346	OSU CLGT	\$125.00	TRAINING
3347	OSU CLGT	\$125.00	TRAINING
3348	OSU-CTP	\$75.00	TRAINING
3349	OSU-CTP	\$75.00	TRAINING
3350	OSU-CTP	\$75.00	REGISTRATION
3351	U.S.Bank Equipment Finance	\$170.00	LEASE PAYMENT
3352	Lakeland Office Systems Inc	\$113.91	Supplies Office Equipment
3353	Fizz-O Water Company	\$19.40	Water Bottled
3354	FIVE STAR OFFICE SUPPLY	\$989.02	BLANKET - SUPPLIES
3355	J. D. YOUNG CO.	\$11.08	COPIER LEASE
3356	Midwest Printing	\$684.67	OFFICE SUPPLIES
3357	OSU CLGT	\$375.00	Certifications
3358	GOVERNMENT ACCOUNT SERVICES	\$46.21	Pikepass
3359	Lakeland Office Systems Inc	\$624.27	COPIER LEASE
3360	J. D. YOUNG CO.	\$72.68	LEASE PAYMENT
3361	Oklahoma Weekly Group	\$1,919.32	Publications
3362	RED BUD FILTERS	\$925.08	Supplies - Maintenance
3363	Dyer, Linda L	\$70.25	Reimbursement - Mileage
3364	Dyer, Linda L	\$222.91	Reimbursement - Mileage
3365	Dyer, David	\$169.50	Reimbursement - Mileage
3366	WAGONER COUNTY ELECTION BOARD	\$431.00	Election Expenses
3367	Flexible Benefit Administrators Inc	\$155.00	Benefits
3368	Allegra Print & Imaging	\$669.79	OFFICE SUPPLIES
General Govt-ST			
179	WAGONER PUBLIC WORKS AUTHORIT	\$12,197.55	UTILITIES
Highway			
2042	GOVERNMENT ACCOUNT SERVICES	\$26.70	Pikepass
2043	WELSCO	\$105.80	Rental
2044	GARY S TIRE SERVICE	\$80.00	TIRE
2045	Wagoner Auto Parts	\$198.27	Supplies Equipment
2046	Wagoner Lumber Co	\$264.64	Supplies Equipment
2047	Ashbrenner, Brenda	\$11.61	Reimbursement - Mileage
2048	B. Etheridge Inc	\$1,020.10	Fuel
2049	UniFirst Holdings, Inc	\$125.71	UNIFORM CLEANING
2050	COWETA AUTO SUPPLY	\$15.96	Supplies Equipment
2051	B. Etheridge Inc	\$9,628.38	Fuel
2052	B & J Oil Company, Inc.	\$1,008.00	Fuel
2053	KSM EXCHANGE LLC	\$4,868.76	PARTS AND LABOR
2054	All Seasons Equipment Co	\$155.34	Supplies - Vehicles
2055	PHOENIX ENTERPRISES INC	\$1,627.50	Supplies Equipment
2056	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
Hwy-ST			
876	Fuelman	\$86.15	Fuel
877	Dunhams Asphalt	\$6,206.40	Road Materials - Asphalt
878	Dish Network	\$71.53	Cable Service
879	Advance Alarms Inc	\$25.00	Security
880	R.W.D. #5	\$191.44	Utilities - Water
881	Oklahoma Natural Gas	\$109.41	Utilities - Gas

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882	Xerox Corporation	\$210.52	LEASE PAYMENT
883	LOWE S	\$427.61	Supplies Equipment
884	GOVERNMENT ACCOUNT SERVICES	\$202.95	Pikepass
885	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
886	KEMP STONE	\$3,318.77	Road Materials - Crusher
887	APAC Central, Inc	\$1,599.12	Road Materials - Chips
888	Dunhams Asphalt	\$3,469.64	Road Materials - Asphalt
889	Twin Cities Ready Mix	\$5,175.00	Road Materials - Concrete
890	Greenhill Materials	\$2,615.65	Road Materials - Crusher
891	DUB ROSS CO	\$3,071.52	Road Materials - Tinhorns
892	Yocham Trucking, Inc.	\$11,641.50	Road Materials - Crusher
893	ERGON ASPHALT & EMULSIONS	\$5,309.18	ASPHALT
894	MAXWELL OIL	\$1,180.70	Supplies - Vehicles
895	ERGON ASPHALT & EMULSIONS	\$7,595.29	Road Materials - Oil
896	ERGON ASPHALT & EMULSIONS	\$5,445.04	Road Materials - Oil
897	ERGON ASPHALT & EMULSIONS	\$7,546.68	Road Materials - Oil
898	VAN KEPPLER CO.	\$585.05	Supplies Equipment
Planning/Zoning			
244	WINDSTREAM	\$286.43	PHONE SERVICE
245	GOVERNMENT ACCOUNT SERVICES	\$29.81	Pikepass
246	U.S.Bank Equipment Finance	\$130.00	LEASE PAYMENT
Resale			
391	Suddenlink	\$56.70	Utilities - Telephone
392	Lakeland Office Systems Inc	\$11.45	Services Equipment
393	Midwest Printing	\$3,120.00	Supplies-Printed Material
RM&P			
53	KeepItSafe Inc	\$129.50	Storage
Rural Fire-ST			
841	Empire SCBA And Supplies Inc	\$8,770.00	Supplies-Firefighting
842	S & S Fire Protection	\$281.50	Services Equipment
843	Rural Water District #2	\$40.00	WATER PAYMENT
844	Armstrong Bank	\$1,099.00	LEASE PURCHASE
845	O Reilly Automotive Stores Inc	\$34.86	Supplies Equipment
846	WELCH STATE BANK	\$2,500.00	LEASE PURCHASE
847	Wex Bank	\$113.60	Fuel
848	LAKE REGION ELECTRIC	\$460.32	Utilities - Electric
849	029 - Consolidated Communications	\$125.61	Utilities - Telephone
850	Triple S Welding & Machine Shop LLC	\$1,211.00	TIRE
851	King Tires Of Muskogee	\$1,840.78	Repair - Equipment
852	Chief Fire & Safety Company, Inc.	\$3,193.00	Supplies Equipment
853	King Tires Of Muskogee	\$1,446.01	Supplies Equipment
854	MUSKOGEE COMMUNICATIONS INC.	\$120.00	PAGERS
855	Tint Plus & Pro Wrap	\$700.00	UNIFORM-FIRE FIGHTERS
SH Svc Fee			
352	KEVIN GROVER GMC	\$59.00	Repair - Equipment
353	Wagoner Lumber Co	\$55.98	Supplies Jail
354	TransUnion Risk & Alternative Data Solutio	\$222.00	Tracking
355	Sadler Paper Company	\$929.16	JAIL SUPPLIES
356	O Reilly Automotive Stores Inc	\$14.99	Patrol Car-Parts
357	Suddenlink	\$25.00	Cable Service
358	Office Depot	\$987.73	Supplies Office
359	OKLAHOMA POLICE SUPPLY	\$544.81	Supplies-Deputies
360	Assoc. Of Okla. Narcotic Enforcers	\$500.00	Dues
361	Midwest Printing	\$201.30	Supplies-Printed Material

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Sheriff-ST			
179	Porta John Co.	\$125.50	PORTABLE RESTROOMS
180	SHREDDERS, INC.	\$40.00	Services Shredding
181	Stericycle Inc	\$74.50	Medical Waste
182	Springfield Grocery Company	\$10,934.59	FOOD FOR PRISONERS
183	Special-Ops Uniforms Inc - Tulsa	\$220.91	UNIFORMS-SHERIFFS DEPT
184	Arkansas Verdigris Valley	\$490.00	Inmate Medical
185	Com Data	\$15,926.42	Fuel
186	Elliotts Auto Service	\$347.25	Repair
187	Flowers Baking Co Of Denton	\$889.50	FOOD FOR PRISONERS
188	Mckeesson Medical Surgical	\$1,062.72	Inmate Prescriptions
189	Tiger Commissary Services Inc	\$7,051.05	JAIL SUPPLIES
190	Precision Delta Corporation	\$6,093.92	AMMUNITION
Use-ST			
582	GOVERNMENT ACCOUNT SERVICES	\$8.90	Pikepass
583	WELSCO	\$39.50	Rental
584	O Reilly Automotive Stores Inc	\$179.03	Blanket Purchase Order
585	Atwood Distributing	\$120.53	Supplies Equipment
586	UniFirst Holdings, Inc	\$211.65	UNIFORM CLEANING
587	Fuelman	\$1,439.94	Fuel
588	Advance Alarms Inc	\$40.00	Security
589	WINDSTREAM	\$292.01	INTERNET SERVICE
590	Xerox Corporation	\$215.01	LEASE PAYMENT
591	O Reilly Automotive Stores Inc	\$162.52	Supplies - Vehicles
592	Tate Boys	\$643.56	TIRE
593	Ultimate Vehicle Solutions	\$449.00	Supplies Equipment

Fiscal Year 2018-2019:

Donations

1	Burns, Charlie	\$100.00	REIMBURSEMENT
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General

7	KELLPRO INC	\$1,903.80	Services - Computer
8	Pryor Learning Solutions	\$149.00	TRAINING
9	U.S.Bank Equipment Finance	\$75.00	LEASE PAYMENT
10	Oklahoma Court Clerks Assoc., C/O Christie	\$300.00	Dues
11	OTC FUND	\$360.00	Conference
12	J D Young Leasing LLC	\$207.79	COPIER LEASE
13	OTC FUND	\$630.00	Conference
14	Landmark GSI	\$1,900.00	Software Support
15	Landmark GSI	\$9,200.00	LICENSING & SUPPORT
16	DotCom Leasing LLC	\$202.60	LEASE PAYMENT
17	HILTI, Inc	\$53.42	LEASE PAYMENT
18	J D Young Leasing LLC	\$207.79	LEASE PAYMENT
19	Beasley Technology Inc	\$380.00	Software Support
20	CODA	\$992.00	Membership

Highway

1	GOVERNMENT ACCOUNT SERVICES	\$63.20	Pikepass
2	KELLPRO INC	\$3,083.20	Services - Computer
3	Premier Truck Group	\$162.37	Supplies Equipment
4	Dozers To Mowers	\$65.10	Repair - Tire
5	Premier Truck Group	\$19.94	Supplies Equipment
6	FLEETPRIDE, INC	\$66.99	Supplies Equipment

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7	KELLPRO INC	\$3,193.20	Services - Computer
8	Security Alarms Co.	\$150.00	Security
9	WELDON PARTS	\$63.60	Supplies Equipment
10	Cintas Corporation	\$133.75	Services - Medical
11	P & K Equipment	\$990.60	Supplies Equipment
12	FLEETPRIDE, INC	\$66.08	Supplies Equipment
13	Atwood Distributing	\$72.96	Supplies Equipment
14	FLEETPRIDE, INC	\$187.63	Supplies Equipment
15	Wagoner Auto Parts	\$343.95	Supplies Equipment
16	Cintas Corporation	\$47.02	Services - Medical
Hwy-ST			
1	OKLA. DEPARTMENT OF TRANS	\$14,099.35	LEASE PURCHASE
2	OKLA. DEPARTMENT OF TRANS	\$8,587.02	LEASE PURCHASE
3	WELCH STATE BANK	\$1,712.13	LEASE PURCHASE
4	WINDSTREAM	\$157.31	Utilities - Telephone
5	WINDSTREAM	\$144.54	Utilities - Telephone
6	KELLPRO INC	\$3,923.80	Services - Computer
7	OKLA. DEPARTMENT OF TRANS	\$5,860.83	LEASE PURCHASE
8	BancFirst	\$2,612.69	LEASE PURCHASE
9	KELLPRO INC	\$144.00	Services - Computer
10	Crowl Oil	\$3,346.60	Fuel
11	Cintas Corporation	\$54.72	Supplies Medical
12	Baker, Alan	\$75.50	Reimbursement - CDL
13	Twin Cities Concrete	\$2,280.00	Road Materials - Concrete
Planning/Zoning			
1	Elliotts Auto Service	\$53.00	Service - Grease Removal
2	AT&T Mobility	\$134.81	CELLULAR SERVICE
Resale			
1	TM Consulting Inc	\$3,336.00	LICENSING & SUPPORT
2	Wagoner County Abstract	\$400.00	Services - Computer
Rural Fire-ST			
5	Town Of Red Bird	\$89.93	Utilities - Water
6	WELCH STATE BANK	\$886.08	LEASE PURCHASE
7	US Cellular	\$215.44	CELLULAR SERVICE
8	DirecTv	\$139.97	Cable Service
9	JIM HINDS SANITATION	\$40.00	Utilities - Trash
10	AT&T Mobility	\$207.01	CELLULAR SERVICE
SH Svc Fee			
1	KELLPRO INC	\$7,127.60	MAINTENANCE AGREEMENT