

From: 8/6/2018

To: 8/12/2018

Warrant No.	Vendor Name	Amount	Purpose
Fiscal Year 2017-2018:			
General			
3387	LOWE S	\$406.32	OFFICE SUPPLIES
3388	Lakeland Office Systems Inc	\$8.96	COPIER SUPPLIES
3389	Renaissance Waterford Hotel, Was Marriott	\$190.00	HOTEL
3390	J. D. YOUNG CO.	\$7.31	COPIER LEASE
Health			
510	Oklahoma State Department Of Health, %Ac	\$2,228.86	Services - Data/Equipment
Highway			
2066	Lanterman Tractor	\$300.00	Pauper Burial
2067	Lanterman Tractor	\$300.00	Service-Grave Opening/Closing
2068	Lanterman Tractor	\$300.00	Open/Close Grave
2069	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
Hwy-ST			
906	SOUTHERN TIRE MART, LLC	\$734.00	TIRE
Resale			
395	Shaylan Dickey	\$75.00	Services
Rural Fire-ST			
877	Casco Industries, Inc	\$285.00	UNIFORM-FIRE FIGHTERS
Sheriff-ST			
198	Broken Arrow Police Dept	\$50.00	TRAINING
Fiscal Year 2018-2019:			
911 Phone Fees			
21	Suddenlink	\$111.55	Cable Service
22	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
23	CDW Government, Inc	\$79.11	Services - Data/Equipment
24	CDW Government, Inc	\$154.33	OFFICE SUPPLIES
Community Sentencing - DOC			
10	KELLPRO INC	\$1,549.00	MAINTENANCE AGREEMENT
11	MANAGEMENT INFORMATION SERVIC	\$88.95	Services - Information Svcs
12	Fizz-O Water Company	\$19.60	Water Bottled
General			
223	Jones, Callie	\$195.10	Reimbursement - Mileage
224	Risley, Janice	\$77.55	Reimbursement - Mileage
225	Pickard, Misty L	\$73.60	Reimbursement - Mileage
226	Jones - Lancaster, Callie	\$264.00	Reimbursement - Mileage
227	Arrow Safe & Lock, Inc	\$153.60	Keys
228	Gordan, Tamara S	\$49.60	Reimbursement - Mileage
229	Hight, James E	\$218.42	Reimbursement - Mileage
230	J. D. YOUNG CO.	\$23.39	COPIER LEASE
231	Beasley Technology Inc	\$2,098.00	Supplies Office
232	Sundance Office Supply	\$656.52	BLANKET - SUPPLIES
233	Potter, Christopher C	\$14.17	Reimbursement - Mileage
234	Oklahoma Natural Gas	\$168.09	Utilities - Gas
235	Morgans Lawn Service	\$600.00	LAWN CARE
236	WAGONER PEST CONTROL	\$55.00	Service - Exterminating
237	All Pest Exterminating	\$200.00	Service - Exterminating
238	WINDSTREAM	\$197.65	Utilities - Telephone

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239	CONTINENTAL RESEARCH CORP	\$196.83	Supplies - Maintenance
Health			
4	FIVE STAR OFFICE SUPPLY	\$455.16	Supplies Office
5	Oklahoma Natural Gas	\$28.23	Utilities - Gas
6	WAGONER PUBLIC WORKS AUTHORITY	\$827.79	Utilities - Water
7	Verizon Wireless	\$158.43	CELLULAR SERVICE
8	Dandilawn Care	\$225.00	LAWN CARE
9	Smilemakers	\$366.84	Supplies
Highway			
111	WINDSTREAM	\$90.05	Utilities - Telephone
112	PUBLIC SERVICE COMPANY OF OKLA	\$711.37	Utilities - Electric
113	Oklahoma Natural Gas	\$99.97	Utilities - Gas
114	Oklahoma Natural Gas	\$119.48	Utilities - Gas
115	WAGONER PUBLIC WORKS AUTHORITY	\$835.49	Utilities - Water
116	Sparkletts	\$26.62	Water Bottled
117	Tulsa Cleaning Systems	\$155.00	Supplies Shop
118	WARREN CAT	\$788.20	Supplies Equipment
119	Direct Discount Tire	\$422.00	TIRE
120	INDUSTRIAL SPLICING & SLING, LLC	\$105.85	Supplies Equipment
121	Robertson Tire	\$100.00	TIRE
122	INDUSTRIAL SPLICING & SLING, LLC	\$284.00	Supplies Equipment
123	INLAND TRUCK PARTS	\$89.13	Supplies Equipment
124	FLEETPRIDE, INC	\$249.58	Supplies Equipment
125	KEVIN GROVER GMC	\$15.31	OIL CHANGE
126	B. Etheridge Inc	\$1,018.67	Fuel
127	FLEETPRIDE, INC	\$348.12	Supplies Equipment
128	WELDON PARTS	\$202.34	Supplies Shop
129	SADLER PAPER CO.	\$83.70	Supplies Office
130	Pate Industrial Supply	\$93.00	Supplies Equipment
131	All Seasons Equipment Co	\$80.90	Repair - Equipment
132	Wagoner Auto Parts	\$300.00	Supplies Equipment
133	Dozers To Mowers	\$145.00	Repair - Tire
134	Direct Discount Tire	\$2,510.50	TIRE
135	Premier Truck Group	\$21.87	Supplies Equipment
136	FLEETPRIDE, INC	\$611.68	Supplies Equipment
137	FLEETPRIDE, INC	\$15.16	Supplies Equipment
138	Premier Truck Group	\$234.45	Supplies Equipment
139	WELDON PARTS	\$378.72	Supplies Shop
140	Cintas Corporation	\$52.72	Services - Medical
Hwy-ST			
42	John Deere Financial	\$204.55	BLANKET - SUPPLIES
43	LOWE S	\$16.73	BLANKET - SUPPLIES
44	KEMP STONE	\$4,467.70	Road Materials - Crusher
45	WINDSTREAM	\$209.15	Utilities - Telephone
46	ERGON ASPHALT & EMULSIONS	\$11,822.91	Road Materials - Oil
47	Rafter J Bar H Consulting LLC	\$6,227.14	Road Materials - Soil Stabilizer
48	ERGON ASPHALT & EMULSIONS	\$463.00	Road Materials - Oil
49	SOUTHWEST TRAILER & EQUIPMENT	\$944.62	Supplies Equipment
50	B. Etheridge Inc	\$4,796.84	Fuel
51	Cintas Corporation	\$45.82	Uniforms
52	Armstrong Bank	\$1,933.39	LEASE PURCHASE

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53	Armstrong Bank	\$1,933.39	LEASE PURCHASE
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Planning/Zoning			
16	Lakeland Office Systems Inc	\$25.49	MAINTENANCE AGREEMENT
Resale			
24	Lexis Nexis Risk Data Management	\$50.00	Services - Computer
25	TM Consulting Inc	\$1,126.00	Services - Computer
26	Patten, Dana	\$716.78	Reimbursement - Mileage
27	Dickey, Leslie ReShae	\$625.07	Reimbursement - Mileage
Rural Fire-ST			
30	SMITH FARM AND GARDEN	\$1,233.24	Supplies - Landscaping
31	WELCH STATE BANK	\$2,500.00	LEASE PURCHASE
32	Holiday Inn & Suites	\$101.92	Reservation
33	WELCH STATE BANK	\$1,476.92	LEASE PURCHASE
34	WELCH STATE BANK	\$1,476.92	LEASE PURCHASE
35	BancFirst	\$797.43	LEASE PURCHASE
36	BancFirst	\$797.43	LEASE PURCHASE
37	WELCH STATE BANK	\$1,476.92	LEASE PURCHASE
38	BoundTree Medical	\$147.02	Supplies Medical
39	WAGONER PEST CONTROL	\$70.00	PEST SPRAYING
SH Svc Fee			
9	Boyds Welding	\$50.00	Services
Sheriff-ST			
3	Assoc. Of Okla. Narcotic Enforcers	\$250.00	REGISTRATION
Use-ST			
25	Parnell, Lewis Alan	\$415.94	Reimbursement - Mileage
26	OKLA. DEPT. OF COMMERCE	\$833.33	LEASE PURCHASE
27	Armstrong Bank	\$3,572.01	LEASE PURCHASE
28	UniFirst Holdings, Inc	\$282.20	UNIFORM CLEANING
29	Verizon Wireless	\$216.07	CELLULAR SERVICE
30	O Reilly Automotive Stores Inc	\$94.48	Supplies Equipment
31	COWETA LUMBER & ACE HARDWARE	\$68.81	Supplies Equipment
32	Tate Boys Tire & Service	\$810.85	TIRE
33	WELDON PARTS	\$30.79	Supplies Equipment