

From: 9/17/2018

To: 9/23/2018

Warrant No. FY2018:	Vendor Name	Amount	Purpose
911 Phone Fees			
383	COWETA CHAMBER OF COMMERCE	\$75.00	Services
General			
3404	Tyler Technologies	\$5,011.75	OFFICE SUPPLIES
Hwy-ST			
909	Advanced Workzone Service	\$526.00	SIGN
FY2019:			
911 Phone Fees			
57	Taylor, Michelle	\$236.37	Reimbursement - Meals
58	Spectrasite Communications Inc	\$3,226.56	Rental
Clerk's Lien Fee			
5	Tyler Technologies	\$3,305.50	Program Fees
Drug Court			
32	Drywater, George Anthony	\$374.96	Reimbursement - Mileage
General			
536	Lambdin, Callie	\$38.15	Reimbursement - Mileage
537	Lakeland Office Systems Inc	\$98.95	Supplies Office Equipment
538	U.S.Bank Equipment Finance	\$75.00	LEASE PAYMENT
539	Lakeland Office Systems Inc	\$126.27	COPIER SUPPLIES
540	GOVERNMENT ACCOUNT SERVICES	\$28.77	Pikepass
541	Fuelman	\$352.00	Fuel
542	Landmark GSI	\$1,900.00	Software Support
543	Beasley Technology Inc	\$380.00	COMPUTER SERVICE
544	Mail Finance	\$601.45	LEASE PAYMENT
545	Beasley Technology Inc	\$300.00	COMPUTER SERVICE
546	WELCH STATE BANK	\$1,114.00	
547	O Reilly Automotive Stores Inc	\$28.79	BLANKET - SUPPLIES
548	Wagoner Lumber Co	\$146.84	BLANKET - SUPPLIES
549	LOWE S	\$403.74	BLANKET - SUPPLIES
550	All Maintenance Supply	\$820.65	BLANKET - SUPPLIES
551	Oklahoma Weekly Group	\$2,222.02	Publications
552	KATOM RESTAURANT SUPPLY	\$2,218.29	
553	WAGONER GLASS	\$315.00	Repair
554	EASTERN OKLA DEVELOPMENT DIST	\$6,724.00	Dues
555	Marks Plumbing Parts	\$914.54	Repair - Plumbing
556	Blairs Small Engine	\$18.00	Repair
557	RURAL WATER DISTRICT #9	\$35.00	Utilities - Water
558	Fletcher, Lena-Annastasia	\$73.03	Reimbursement - Mileage
559	U-Haul	\$134.85	Rental
560	Oklahoma Graphx	\$300.00	SIGN
561	YOUNG, REBECCA	\$37.59	
562	FIVE STAR OFFICE SUPPLY	\$259.98	Supplies Office
563	Cintas Corporation	\$46.87	Services - Medical
564	Best Western	\$79.99	Reservation
565	Tate Boys	\$536.93	OIL CHANGE
566	Jones - Lancaster, Callie	\$64.81	Reimbursement - Mileage

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567	Risley, Janice	\$101.76	Reimbursement - Mileage
568	Pickard, Misty L	\$20.12	Reimbursement - Mileage
<b>Health</b>			
51	Merrill, Connie	\$29.33	Reimbursement - Mileage
52	Reta, Meredith	\$296.38	Reimbursement - Mileage
53	Talley, Robert	\$123.05	Reimbursement - Mileage
54	Barringer, Kilby	\$14.66	Reimbursement - Mileage
55	Siewert, Kerry	\$43.99	Reimbursement - Mileage
56	City Wide Janitorial Service, LLC	\$1,450.00	JANITORIAL SERVICE
57	OKLAHOMA CORRECTIONAL INDUSTR	\$978.20	SIGN
58	Acme Exterminators	\$110.00	Service - Exterminating
59	Cromwell, Mark	\$454.51	Reimbursement - Mileage
60	Absolute Security Fire & Design Inc	\$134.95	Security
61	Kyles Plumbing	\$250.00	Repair - Plumbing
62	Servpro Disaster Recovery	\$2,907.41	Repair - Building
63	Vivial Media Llc	\$85.75	ADVERTISING
64	Standley Systems	\$804.99	COPIER LEASE
<b>Highway</b>			
322	WAGONER WRECKER SERVICE	\$75.00	TOW
323	O Reilly Automotive Stores Inc	\$782.46	BLANKET - SUPPLIES
324	GARY S TIRE SERVICE	\$374.00	Repair - Tire
325	Wagoner Lumber Co	\$258.88	Supplies Equipment
326	Wagoner Auto Parts	\$153.22	Supplies Equipment
327	CMB TREE SERVICE	\$6,200.00	Services - Tree Removal
328	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
329	CMB TREE SERVICE	\$4,800.00	Services - Tree Removal
330	P & K Equipment	\$1,181.96	Supplies Equipment
331	R.W.D. #5	\$546.02	Utilities - Water
332	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
333	WELDON PARTS	\$45.48	Supplies Equipment
334	WELDON PARTS	\$92.16	Supplies Shop
335	GARY S TIRE SERVICE	\$169.00	Repair - Tire
336	Dozers To Mowers	\$110.00	Repair - Tire
337	COWETA AUTO SUPPLY	\$4.19	Supplies Equipment
338	Wagoner Auto Parts	\$333.02	Supplies Equipment
339	O Reilly Automotive Stores Inc	\$95.59	Supplies Equipment
340	KEVIN GROVER GMC	\$15.31	OIL CHANGE
341	Restaurant Equipment & Supply, LLC	\$119.90	Supplies
342	Atwood Distributing	\$74.97	
343	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
<b>Hwy-ST</b>			
151	AmeriFlex	\$132.80	BLANKET - SUPPLIES
152	P & K Equipment	\$621.60	Equipment
153	Xerox Corporation	\$238.41	LEASE PAYMENT
154	Advance Alarms Inc	\$25.00	Security
155	Nelson, Sonya	\$209.27	Reimbursement - Mileage
156	GOVERNMENT ACCOUNT SERVICES	\$365.15	Pikepass
157	O Reilly Automotive Stores Inc	\$407.72	BLANKET - SUPPLIES
158	Green Acre Sod Farms	\$245.00	Supplies - Landscaping
159	KEMP STONE	\$4,592.67	Road Materials - Crusher
160	CUSTOM PRODUCTS CORPORATION	\$1,654.55	SIGN

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161	Yocham Trucking, Inc.	\$11,963.16	
162	Yocham Trucking, Inc.	\$11,658.62	
163	KEMP STONE	\$3,996.56	Road Materials - Crusher
164	Core & Main	\$4,316.00	Road Materials - Tinhorns
165	WINDSTREAM	\$144.53	Utilities - Telephone
166	PUBLIC SERVICE COMPANY OF OKLA	\$10.86	Utilities - Electric
167	PUBLIC SERVICE COMPANY OF OKLA	\$14.09	Utilities - Electric
168	Yocham Trucking, Inc.	\$6,497.31	Road Materials - Surge Rock
169	MAXWELL OIL	\$198.75	Supplies Equipment
170	All Wheel Drive Equipment	\$1,064.42	Supplies Equipment
171	OKLA. DEPARTMENT OF TRANS	\$14,099.35	LEASE PURCHASE
172	Armstrong Bank	\$1,933.39	LEASE PURCHASE
173	Direct Discount Tire	\$395.00	TIRE
174	Trucks-N-Stuff	\$869.00	Supplies Equipment
175	Coweta Tire	\$50.00	TIRE
176	Trucks-N-Stuff	\$1,124.00	Supplies Equipment
Planning/Zoning			
47	WELCH STATE BANK	\$566.59	Loan Agreement
48	GOVERNMENT ACCOUNT SERVICES	\$26.96	Pikepass
49	U.S.Bank Equipment Finance	\$130.00	LEASE PAYMENT
Resale			
62	Oklahoma Weekly Group	\$30,426.59	ADVERTISING
63	Suddenlink	\$56.70	Utilities - Telephone
64	Morgan Tractor Service	\$150.00	Services Mowing
65	HOLIDAY INN EXPRESS	\$279.00	Reservation
66	Casey, Lori D	\$19.81	Reimbursement - Meals
67	Pace, Betty	\$23.78	Reimbursement - Meals
68	Levi, Chasity L	\$229.99	Reimbursement - Mileage
69	APT US&C	\$200.00	REGISTRATION
RM&P			
7	U.S.Bank Equipment Finance	\$170.00	LEASE PAYMENT
8	KeepItSafe Inc	\$129.50	Storage
Rural Fire-ST			
112	Atwood Distributing	\$1,153.93	Supplies Equipment
113	Equipment World Inc.	\$1,360.72	Equipment - Firefighting
114	BoundTree Medical	\$2,607.07	Supplies-Firefighting
115	Armstrong Bank	\$1,099.00	LEASE PURCHASE
116	LAKE REGION ELECTRIC	\$421.67	Utilities - Electric
117	029 - Consolidated Communications	\$125.62	Utilities - Telephone
118	Rural Water District #2	\$40.00	Utilities - Water
119	Bowers Oil Company	\$1,574.10	Fuel
120	Sharp Testing Services Inc	\$1,278.50	Services Equipment
121	Kubota Construction Of Tulsa	\$5,479.00	
122	WELCH STATE BANK	\$886.08	LEASE PURCHASE
123	Sharp Testing Services Inc	\$709.50	Services Equipment
124	Steves Overhead Door	\$1,118.00	Repair - Building
125	WELCH STATE BANK	\$2,350.42	LEASE PURCHASE
126	Advance Alarms Inc	\$60.00	Security
127	Armstrong Bank	\$1,530.02	LEASE PURCHASE
128	JOHNSONS SERVICE CO.	\$3,578.00	Supplies Equipment
129	OFFICE DEPOT	\$36.37	Supplies Office

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130	LOWE S	\$9.49	Supplies Office
131	Triple S Welding & Machine Shop LLC	\$342.00	Repair - Equipment
SH Commissary			
11	Sadler Paper Company	\$1,229.28	BLANKET - SUPPLIES
12	Flowers Baking Co Of Denton	\$1,418.33	BLANKET - SUPPLIES
SH Svc Fee			
46	Interstate Battery System Of NE Oklahoma	\$784.55	BATTERIES
47	Xerox Corporation	\$556.27	BLANKET - SUPPLIES
48	OKLAHOMA POLICE SUPPLY	\$537.64	BLANKET - SUPPLIES
49	Green Country Medical Waste	\$90.00	Medical Waste
50	Glacier Computers	\$18,840.10	Supplies Office Equipment
51	VistaPrint Corporate Solutions Inc.	\$30.00	
52	Foremost Promotions	\$1,857.16	UNIFORMS-SHERIFFS DEPT
53	Xerox Corporation	\$73.69	COPIER LEASE
54	WELCH STATE BANK	\$2,628.00	Loan Agreement
Sheriff-ST			
25	Goodyear Comml Tire & Svc	\$2,129.57	BLANKET - SUPPLIES
26	Wagoner Community Hospital	\$1,709.69	BLANKET - SUPPLIES
27	Tiger Commissary Services Inc	\$7,146.91	BLANKET - SUPPLIES
28	Springfield Grocery Company	\$10,643.95	BLANKET - SUPPLIES
29	Porta John Co.	\$125.50	BLANKET - SUPPLIES
30	VistaPrint Corporate Solutions Inc.	\$30.00	Supplies Office
31	Goodyear Tire & Svcs	\$600.64	BLANKET - SUPPLIES
32	Laboratory Corporation Of America	\$337.00	Services - Medical
33	VIP Technology Solutions Group, LLC	\$230.00	Utilities - Telephone
34	Eagle Vision Drone Llc	\$110.00	Supplies Equipment
Use-ST			
81	Wagoner Senior Citizens Center	\$200.00	Donation
82	Wagoner Senior Citizens Center	\$200.00	Donation
83	Okay Senior Citizens Center	\$200.00	Donation
84	Okay Senior Citizens Center	\$200.00	Donation
85	Stone Bluff Senior Citizens Center	\$200.00	Donation
86	Stone Bluff Senior Citizens Center	\$200.00	Donation
87	Rolling Hills Senior Citizens Center	\$200.00	Donation
88	Rolling Hills Senior Citizens Center	\$200.00	Donation
89	Smith, Kathleen L	\$6.77	Reimbursement - Mileage
90	Parnell, Lewis Alan	\$351.33	Reimbursement - Mileage
91	WINDSTREAM	\$290.56	Utilities - Telephone
92	Advance Alarms Inc	\$40.00	Security
93	WELSCO	\$40.65	Rental
94	FIVE STAR OFFICE SUPPLY	\$115.97	Supplies Office