

From: 10/1/2018

To: 10/8/2018

Warrant No. FY2018:	Vendor Name	Amount	Purpose
CH Maint-ST			
39	Muskogee Lock & Key	\$326.46	Keys
General			
3406	Sundance Office Supply	\$273.59	BLANKET - SUPPLIES
Health			
514	McKesson Medical & Surgical	\$140.79	Supplies Medical
FY2019:			
911 Phone Fees			
79	AT&T Mobility	\$70.72	CELLULAR SERVICE
80	Suddenlink	\$111.55	Cable Service
81	WINDSTREAM	\$1,908.73	Utilities - Telephone
Clerk's Lien Fee			
6	Tyler Technologies	\$3,750.00	Program Fees
Community Sentencing - DOC			
34	MANAGEMENT INFORMATION SERVIC	\$88.95	Services - Information Svcs
Drug Court			
46	REDWOOD BIOTECH, INC.	\$1,220.00	DRUG TESTING
47	Tahlequah Public Works Authority	\$53.70	Utilities - Water
General			
772	Atwood Distributing	\$136.11	Supplies
773	O Reilly Automotive Stores Inc	\$39.76	Supplies
774	COWETA LUMBER & ACE HARDWARE	\$5.85	Supplies Equipment
775	O Reilly Automotive Stores Inc	\$180.00	Supplies Equipment
776	Sams Club Direct	\$59.98	Supplies Office
777	Risley, Janice	\$155.66	Reimbursement - Mileage
778	Pickard, Misty L	\$22.56	Reimbursement - Mileage
779	Jones - Lancaster, Callie	\$186.12	Reimbursement - Mileage
780	Jones - Lancaster, Callie	\$211.14	Reimbursement - Mileage
781	DEARINGER PRINTING & TROPHY	\$58.00	OFFICE SUPPLIES
782	US Cellular	\$198.42	CELLULAR SERVICE
783	Sprint Communications Company LP	\$47.38	CELLULAR SERVICE
784	Mail Finance	\$147.82	LEASE PAYMENT
785	Office Depot	\$153.89	OFFICE SUPPLIES
786	Canon Financial Services	\$292.66	COPIER LEASE
787	Sundance Office Supply	\$83.23	
788	SIGNALTEK	\$720.00	MAINTENANCE AGREEMENT
789	Walmart Business/SYNCB	\$18.97	BLANKET - SUPPLIES
790	CRAIG COUNTY DETENTION CENTER	\$775.00	JUVENILE DETENTION
791	Oklahoma Natural Gas	\$269.47	Utilities - Gas
792	Oklahoma Natural Gas	\$102.68	Utilities - Gas
793	Oklahoma Natural Gas	\$36.73	Utilities - Gas
794	Suddenlink	\$81.94	INTERNET SERVICE
795	Wagoner Election Board	\$1,372.00	Election Expenses
796	OfficeEverything	\$146.45	Supplies Office
797	Wagoner Election Board	\$226.00	Election Expenses
798	State Auditor & Inspector fbo OSU-CTP	\$3,265.92	AUDIT EXPENSE

From: 10/1/2018

To: 10/8/2018

Warrant No.	Vendor Name	Amount	Purpose
<b>Health</b>			
81	Siewert, Kerry	\$29.33	Reimbursement - Mileage
82	Merrill, Connie	\$38.26	Reimbursement - Mileage
83	DeBella, Karen	\$24.82	Reimbursement - Mileage
84	PUBLIC SERVICE COMPANY OF OKLA	\$1,317.17	Utilities - Electric
85	All American Fire Systems Inc	\$469.00	INSPECTION
86	Servpro Disaster Recovery	\$9,748.10	Services Emergency
87	WAGONER PUBLIC WORKS AUTHORITY	\$761.59	Utilities - Water
88	Oklahoma Natural Gas	\$27.23	Utilities - Gas
89	Dandilawn Care	\$650.00	LAWN CARE
90	Northeast Oklahoma Regional Alliance	\$65.00	REGISTRATION
91	Kyles Plumbing	\$325.00	PLUMBING REPAIRS
92	Kyles Plumbing	\$125.00	PLUMBING REPAIRS
93	The Bank Of New York Mellon Trust Co NA	\$4,725.74	Services
<b>Highway</b>			
429	One Source	\$191.00	LEASE PAYMENT
430	Walmart Business/SYNCB	\$56.13	Supplies Office
431	WINDSTREAM	\$167.75	Utilities - Telephone
432	WINDSTREAM	\$136.76	Utilities - Telephone
433	PUBLIC SERVICE COMPANY OF OKLA	\$732.23	Utilities - Electric
434	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
435	Petroleum Marketers	\$1,734.99	Supplies Equipment
436	Walmart Business/SYNCB	\$84.82	Supplies Office
437	O Reilly Automotive Stores Inc	\$212.30	Supplies Equipment
438	WELDON PARTS	\$22.67	Supplies Equipment
439	COWETA AUTO SUPPLY	\$31.28	Supplies Equipment
440	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
441	Coweta Tire	\$105.00	Repair - Tire
442	SOUTHWEST TRAILER & EQUIPMENT	\$266.35	Supplies Equipment
443	KSM EXCHANGE LLC	\$186.14	Supplies Equipment
444	Summit Truck Group	\$30.90	Supplies Shop
445	P & K Equipment	\$131.59	Supplies Equipment
446	COWETA AUTO SUPPLY	\$19.76	Supplies Equipment
447	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
448	WELDON PARTS	\$30.63	Supplies Equipment
449	Premier Truck Group	\$192.43	Supplies Equipment
450	COWETA LUMBER & ACE HARDWARE	\$11.15	Supplies Office
451	Atwood Distributing	\$15.97	Supplies Office
<b>Hwy-ST</b>			
184	Davids Discount Tires	\$47.50	TIRE
185	Green, Carolyn	\$197.29	Reimbursement - Mileage
186	AmeriFlex	\$134.70	BLANKET - SUPPLIES
187	Advanced Workzone Service	\$1,387.50	BLANKET - SUPPLIES
188	Walmart Business/SYNCB	\$104.83	
189	DP Supply	\$4,512.00	Road Materials - Tinhorns
190	APAC Central, Inc	\$3,542.31	Road Materials - Chips
191	AT&T Mobility	\$215.35	CELLULAR SERVICE
192	Rafter J Bar H Consulting LLC	\$12,298.66	Road Materials - Soil Stabilizer
193	KEMP STONE	\$11,238.26	Road Materials - Rip Rap
194	DP Supply	\$2,080.00	Road Materials - Tinhorns
195	Direct Traffic Control, Inc	\$8,016.14	Road Materials - Striping

From: 10/1/2018

To: 10/8/2018

Warrant No.	Vendor Name	Amount	Purpose
196	LOGAN COUNTY ASPHALT CO	\$1,808.00	Road Materials - Asphalt
197	Core & Main	\$3,864.00	Road Materials - Tinhorns
198	Rafter J Bar H Consulting LLC	\$6,082.08	Road Materials - Soil Stabilizer
199	Walmart Business/SYNCB	\$95.90	OFFICE SUPPLIES
200	Anchor Stone Company	\$2,960.70	Road Materials - Crusher
201	Direct Traffic Control, Inc	\$2,984.00	Road Materials - Striping
202	ERGON ASPHALT & EMULSIONS	\$5,040.79	Road Materials - Oil
203	ERGON ASPHALT & EMULSIONS	\$4,800.59	Road Materials - Oil
204	B & J Oil Company, Inc.	\$5,031.00	Fuel
205	B. Etheridge Inc	\$5,661.47	Fuel
206	BancFirst	\$2,612.69	LEASE PURCHASE
Planning/Zoning			
71	Fuelman	\$92.16	Fuel
Resale			
93	Mail Finance	\$302.27	LEASE PAYMENT
94	Noble, Ben	\$46.61	REIMBURSEMENT
Rural Fire-ST			
154	Reaction Wraps	\$1,000.00	Services Equipment
155	Wagoner Lumber Co	\$179.93	Supplies Equipment
156	Suddenlink	\$213.75	Utilities - Telephone
157	Oklahoma Natural Gas	\$36.01	Utilities - Gas
158	Sams Club Direct	\$86.76	Supplies-Firefighting
159	Oklahoma Natural Gas	\$36.01	Utilities - Gas
160	WELCH STATE BANK	\$1,327.58	LEASE PURCHASE
161	WELCH STATE BANK	\$1,327.58	LEASE PURCHASE
162	WELCH STATE BANK	\$980.05	LEASE PURCHASE
163	WELCH STATE BANK	\$980.05	LEASE PURCHASE
SH Svc Fee			
68	AT&T Mobility	\$2,603.57	CELLULAR SERVICE
69	Broken Arrow Police Dept	\$525.00	TRAINING
Sheriff-ST			
36	Sams Club Direct	\$416.78	Supplies
Use-ST			
115	Parnell, Lewis Alan	\$617.25	Reimbursement - Mileage
116	Smith, Kathleen L	\$7.33	Reimbursement - Mileage
117	Northeast Oklahoma Regional Alliance	\$130.00	REGISTRATION
118	Tulsa Home Shows	\$650.00	REGISTRATION
119	O Reilly Automotive Stores Inc	\$182.45	BLANKET - SUPPLIES
120	Atwood Distributing	\$149.89	BLANKET - SUPPLIES
121	US Cellular	\$307.09	CELLULAR SERVICE
122	Sams Club Direct	\$104.72	Supplies - Fair Board