

From: 10/9/2018

To: 10/15/2018

Warrant No.	Vendor Name	Amount	Purpose
2017-2018			
911 Phone Fees			
384	Colossus Inc	\$18,440.00	COMPUTER SOFTWARE
Hwy-ST			
910	TOL Incorporated	\$64,995.60	Equipment - Road
2018-2019			
911 Phone Fees			
82	Oklahoma Communication Systems, Access S	\$50.90	Services - Data/Equipment
83	CDW Government, Inc	\$428.94	OFFICE SUPPLIES
84	Spectrasite Communications Inc	\$3,226.56	
Clerk's Lien Fee			
7	Tyler Technologies	\$5,207.27	Program Fees
Drug Court			
48	Drywater, George Anthony	\$283.40	Reimbursement - Mileage
49	REDWOOD TOXICOLOGY LAB	\$55.00	DRUG TESTING
50	REDWOOD TOXICOLOGY LAB	\$61.50	DRUG TESTING
Excess Resale			
4	Frankle, Stephanie C	\$947.86	Excess
General			
799	PUBLIC SERVICE COMPANY OF OKLA	\$274.30	Utilities - Electric
800	O Reilly Automotive Stores Inc	\$43.59	Supplies Equipment
801	VIP Technology Solutions Group, LLC	\$968.00	Supplies Equipment
802	CODA	\$100.00	TRAINING
803	Lakeland Office Systems Inc	\$21.28	COPIER SUPPLIES
804	Fizz-O Water Company	\$60.23	Water Bottled
805	WINDSTREAM	\$197.65	Utilities - Telephone
806	A & B Identity	\$133.00	SIGN
807	LANCASTER AGENCY	\$97.00	Notary
808	LANCASTER AGENCY	\$97.00	Notary
809	Hodges, Sandy	\$1,241.00	TRAVEL AND MEALS
810	CODA	\$200.00	TRAINING
811	WC OSU	\$325.00	TRAINING
812	J. D. YOUNG CO.	\$16.26	COPIER SUPPLIES
813	CODA	\$100.00	
814	LEADERSHIP WAGONER COUNTY	\$325.00	
815	Lakeland Office Systems Inc	\$502.63	COPIER SUPPLIES
816	J. D. YOUNG CO.	\$7.05	COPIER SUPPLIES
817	Landmark GSI	\$1,900.00	
818	DotCom Leasing LLC	\$202.60	
819	HILTI, Inc	\$72.64	
820	Sundance Office Supply	\$73.04	BLANKET - SUPPLIES
821	LOCKE SUPPLY	\$130.16	BLANKET - SUPPLIES
822	ENDEX INC.	\$240.00	MAINTENANCE AGREEMENT
823	All Pest Exterminating	\$200.00	Service - Exterminating
824	LAKE REGION ELECTRIC	\$56.57	Utilities - Electric
825	LAKE REGION ELECTRIC	\$44.62	Utilities - Electric
826	LAKE REGION ELECTRIC	\$230.62	Utilities - Electric
827	RURAL WATER DISTRICT #9	\$35.00	Utilities - Water
828	COWETA PUBLIC WORKS AUTHORITY	\$229.99	Utilities - Water
829	All Maintenance Supply	\$1,107.22	BLANKET - SUPPLIES

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830	Morgans Tractor Service	\$400.00	LAWN CARE
831	Muskogee Lock & Key	\$29.00	Keys
832	Walmart Business/SYNCB	\$156.39	BLANKET - SUPPLIES
833	OESC	\$4,990.54	INSURANCE
Health			
94	Smith, Alex	\$253.35	Reimbursement - Mileage
95	Reta, Meredith	\$350.67	Reimbursement - Mileage
96	Mason, Mark	\$43.99	Reimbursement - Mileage
97	Barringer, Kilby	\$55.79	Reimbursement - Mileage
98	Verizon Wireless	\$158.43	CELLULAR SERVICE
99	Sparkletts	\$78.24	Water Bottled
100	Wagoner County OSU Extension	\$325.00	Leadership Wagoner County
101	Walker Companies	\$173.00	Notary
102	FIVE STAR OFFICE SUPPLY	\$1,496.34	Supplies Office
103	Suddenlink	\$147.60	Cable Service
104	Standley Systems	\$890.42	COPIER LEASE
105	Dandilawn Care	\$550.00	LAWN CARE
106	WAGONER CHAMBER OF COMMERCE	\$100.00	
Highway			
452	Sparkletts	\$30.12	Water Bottled
453	Oklahoma Natural Gas	\$117.77	Utilities - Gas
454	WAGONER PUBLIC WORKS AUTHORIT	\$830.26	Utilities - Water
455	Clean The Uniform Co.	\$1,681.80	UNIFORM CLEANING
456	Royse Printing	\$262.00	
457	Boyd, Clarence L.	\$43.26	Supplies Equipment
458	B. Etheridge Inc	\$963.56	Fuel
459	COWETA AUTO SUPPLY	\$8.64	Supplies Equipment
460	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
461	Grainger	\$796.83	Supplies Equipment
462	COWETA AUTO SUPPLY	\$281.44	Supplies Equipment
463	William D. Kilgore	\$700.00	Services - Tree Removal
464	Direct Discount Tire	\$1,685.64	TIRE
465	FLEETPRIDE, INC	\$77.86	Supplies Equipment
466	Cintas Corporation	\$152.90	Services - Medical
467	LOCKE SUPPLY	\$8.89	Supplies Equipment
468	Premier Truck Group	\$655.60	Repair - Equipment
469	Tulsa Hose & Fittings Co Inc	\$67.08	Supplies Shop
470	COWETA LUMBER & ACE HARDWARE	\$17.33	Supplies Shop
471	Dozers To Mowers	\$111.00	Repair - Tire
472	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
473	FLEETPRIDE, INC	\$194.25	Supplies Equipment
474	WELDON PARTS	\$30.63	Supplies Shop
475	Boyd's Welding	\$620.00	Repair - Equipment
476	KEVIN GROVER GMC	\$15.31	OIL CHANGE
477	Premier Truck Group	\$103.29	
478	Cintas Corporation	\$53.18	
Hwy-ST			
207	FASTENAL	\$30.45	BLANKET - SUPPLIES
208	KSM EXCHANGE LLC	\$1,035.53	BLANKET - SUPPLIES
209	John Deere Financial	\$311.98	Supplies Equipment
210	KSM EXCHANGE LLC	\$116.70	BLANKET - SUPPLIES
211	Advanced Workzone Service	\$3,470.00	SIGN
212	WINDSTREAM	\$209.15	Utilities - Telephone
213	R.W.D. #5	\$223.83	Utilities - Water

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214	Dish Network	\$71.53	Cable Service
215	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
216	John Deere Financial	\$355.91	BLANKET - SUPPLIES
217	LOWE S	\$352.75	BLANKET - SUPPLIES
218	DP Supply	\$1,740.80	Road Materials - Tinhorns
219	Yocham Trucking, Inc.	\$253.35	Road Materials - Crusher
220	Greenhill Materials	\$6,607.04	Road Materials - Crusher
221	ERGON ASPHALT & EMULSIONS	\$6,759.14	Road Materials - Oil
222	ERGON ASPHALT & EMULSIONS	\$6,769.31	Road Materials - Oil
223	KSM EXCHANGE LLC	\$3,285.00	Supplies Equipment
224	WINDSTREAM	\$144.54	Utilities - Telephone
225	WINDSTREAM	\$157.06	Utilities - Telephone
226	P & K Equipment	\$525.32	
Juv Drug Ct			
27	Burns, Charlie	\$267.05	Reimbursement - Mileage
Mental Health			
30	US Cellular	\$123.74	CELLULAR SERVICE
Planning/Zoning			
72	WINDSTREAM	\$321.39	Utilities - Telephone
73	Lakeland Office Systems Inc	\$46.05	MAINTENANCE AGREEMENT
Resale			
95	CODA	\$700.00	REGISTRATION
96	TM Consulting Inc	\$1,126.00	Services - Computer
97	Midwest Printing	\$1,401.74	Supplies Office
98	Bank Of Oklahoma	\$139.50	Fees & Dues
99	TM Consulting Inc	\$950.00	Services - Computer
Rural Fire-ST			
164	Armstrong Bank	\$35,009.07	LEASE PURCHASE
165	PUBLIC SERVICE COMPANY OF OKLA	\$41.12	Utilities - Electric
166	WINDSTREAM	\$134.63	Utilities - Telephone
167	BURROWS AGENCY	\$7,831.00	INSURANCE
168	SPEEDY S, LLC #2	\$387.31	Fuel
169	WAGONER GLASS	\$350.00	Repair - Equipment
SH Bd of Pris			
4	Securus Technologies	\$3,000.00	
SH Svc Fee			
70	KEVIN GROVER GMC	\$138.37	AUTO REPAIRS
71	Green Country Medical Waste	\$45.00	Medical Waste
72	SOUTHERN TIRE MART, LLC	\$1,179.00	BLANKET - SUPPLIES
73	Xerox Corporation	\$556.27	COPIER LEASE
Sheriff-ST			
37	Pitney Bowes Inc	\$71.25	BLANKET - SUPPLIES
38	OWL DRUG STORE	\$2,315.85	BLANKET - SUPPLIES
39	Porta John Co.	\$125.50	JANITORIAL SERVICE
40	SADLER PAPER CO.	\$901.08	BLANKET - SUPPLIES
41	SHREDDERS, INC.	\$40.00	Services Shredding
42	Suddenlink	\$25.00	Cable Service
43	TransUnion Risk & Alternative Data Solutio	\$110.60	Fees & Dues
Unapportioned Rev			
3	McCollum, Karen A	\$48.30	Erroneous Assessment
Use-ST			
123	Alternative Construction Parts	\$696.00	Supplies Equipment
124	Verizon Wireless	\$240.06	CELLULAR SERVICE
125	Farmers Co-Op	\$281.25	Supplies - Fair Board

Fiscal Year: 2017-2018 and 2018-2019

Payments by Fund

Approved

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Warrant No.	Vendor Name	Amount	Purpose
126	Cooper, Rachael	\$2,501.97	REIMBURSEMENT