

From: 11/5/2018

To: 11/11/2018

Warrant No.	Vendor Name	Amount	Purpose
Clerk's Lien Fee			
10	Tyler Technologies	\$3,687.50	Program Fees
General			
1090	Best Western	\$159.98	Reservation
1091	LOCKE SUPPLY	\$200.90	Supplies Equipment
1092	Sams Club Direct	\$79.96	OFFICE SUPPLIES
1093	Lakeland Office Systems Inc	\$47.50	COPIER SUPPLIES
1094	RACO Industries	\$176.70	OFFICE SUPPLIES
1095	J. D. YOUNG CO.	\$9.60	
1096	Total Assessment Solutions Corporation, Att	\$8,125.00	Services - Information Svcs
1097	J. D. YOUNG CO.	\$1.60	COPIER SUPPLIES
1098	Beasley Technology Inc	\$1,275.00	COMPUTER SERVICE
1099	Landmark GSI	\$1,900.00	
1100	DotCom Leasing LLC	\$202.60	
1101	Supplyworks	\$271.08	BLANKET - SUPPLIES
1102	All Pest Exterminating	\$200.00	Service - Exterminating
1103	LAKE REGION ELECTRIC	\$38.00	Utilities - Electric
1104	LAKE REGION ELECTRIC	\$32.50	Utilities - Electric
1105	LAKE REGION ELECTRIC	\$146.37	Utilities - Electric
1106	Oklahoma Natural Gas	\$104.41	Utilities - Gas
1107	Wagoner Election Board	\$34.31	TRAINING
1108	WINDSTREAM	\$198.25	Utilities - Telephone
1109	Walmart Business/SYNCB	\$38.97	
1110	OME CORPORATION	\$49.00	Supplies Office
1111	Walmart Business/SYNCB	\$598.00	Supplies Equipment
Health			
135	Barringer, Kilby	\$29.33	Reimbursement - Mileage
136	Verizon Wireless	\$159.00	CELLULAR SERVICE
137	Sparkletts	\$84.24	Water Bottled
138	SADLER PAPER CO.	\$201.24	Supplies Office
139	WAGONER PUBLIC WORKS AUTHORIT	\$789.14	Utilities - Water
140	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
141	Suddenlink	\$147.57	
142	WAGONER COUNTY TREASURER	\$16,411.80	INSPECTION
143	Porter Schools	\$150.00	Program Fees
144	Porter Schools	\$150.00	Program Fees
145	Porter Schools	\$150.00	Program Fees
146	Porter Schools	\$150.00	Program Fees
Highway			
596	GOVERNMENT ACCOUNT SERVICES	\$500.60	Pikepass
597	Oklahoma Natural Gas	\$120.78	Utilities - Gas
598	WAGONER PUBLIC WORKS AUTHORIT	\$737.44	Utilities - Water
599	Walmart Business/SYNCB	\$5.47	Supplies Office
600	OneSource Managed Services	\$235.70	
601	Oklahoma Natural Gas	\$105.28	Utilities - Gas
602	Xerox Corporation	\$144.30	LEASE PAYMENT
603	Dozers To Mowers	\$4,200.00	
604	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
605	Walmart Business/SYNCB	\$57.11	Supplies Office
606	Grainger	\$272.50	Supplies Equipment
607	KSM EXCHANGE LLC	\$3,909.01	Supplies Equipment

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608	Tulsa Hose & Fittings Co Inc	\$47.14	Supplies Equipment
609	Certified Laboratories	\$336.78	Supplies Equipment
610	Premier Truck Group	\$292.05	Supplies Equipment
611	Airgas USA, LLC	\$155.00	Supplies Equipment
612	B. Etheridge Inc	\$864.63	Fuel
613	WELDON PARTS	\$135.56	Supplies Shop
614	SOUTHWEST TRAILER & EQUIPMENT	\$930.00	Supplies Equipment
615	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
616	Yellowhouse Machinery Co.	\$118.13	Supplies Equipment
617	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
618	FIVE STAR OFFICE SUPPLY	\$55.81	Supplies Office
619	WAGONER TAG AGENCY	\$56.50	Tag
Hwy-ST			
285	KEMP STONE	\$3,949.40	Road Materials - Chips
286	Deere & Company	\$97,229.84	Equipment - Autos/Trucks
287	AmeriFlex	\$66.10	BLANKET - SUPPLIES
288	WINDSTREAM	\$156.27	Utilities - Telephone
289	ERGON ASPHALT & EMULSIONS	\$5,228.78	Road Materials - Oil
290	PUBLIC SERVICE COMPANY OF OKLA	\$8.16	Utilities - Electric
291	PUBLIC SERVICE COMPANY OF OKLA	\$8.75	Utilities - Electric
292	BancFirst	\$2,612.69	LEASE PURCHASE
293	Armstrong Bank	\$1,933.39	LEASE PURCHASE
294	B. Etheridge Inc	\$4,478.32	Fuel
295	Seed Technologies, Inc.	\$660.00	Services - Computer
Mental Health			
40	GOVERNMENT ACCOUNT SERVICES	\$11.15	Pikepass
41	RoweTec	\$90.00	COMPUTER SOFTWARE
42	Sundance Office Supply	\$339.29	Supplies Office
43	US Cellular	\$123.95	CELLULAR SERVICE
Mtg Cert			
2	Mail Finance	\$3,589.17	LEASE PAYMENT
Planning/Zoning			
94	Elliotts Auto Service	\$53.00	OIL CHANGE
95	WINDSTREAM	\$305.55	Utilities - Telephone
96	Lakeland Office Systems Inc	\$27.26	MAINTENANCE AGREEMENT
Resale			
123	Mail Finance	\$302.27	LEASE PAYMENT
124	Lexis Nexis Risk Data Management	\$50.00	Services - Computer
125	TM Consulting Inc	\$1,126.00	Services - Computer
RM&P			
11	Tyler Technologies	\$3,000.00	COMPUTER SERVER
Rural Fire-ST			
234	Guardian EMS	\$2,781.64	Supplies Medical
235	BancFirst	\$797.43	LEASE PURCHASE
236	BancFirst	\$797.43	LEASE PURCHASE
237	WELCH STATE BANK	\$1,476.92	LEASE PURCHASE
238	WELCH STATE BANK	\$1,476.92	LEASE PURCHASE
239	AT&T Mobility	\$226.97	CELLULAR SERVICE
240	Airgas USA, LLC	\$67.51	Supplies Equipment
SH Bd of Pris			
6	US CORRECTIONS, LLC, USC INTERNAL	\$487.00	Transport

Fiscal Year: 2018-2019
Payments by Fund

Approved

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Warrant No.	Vendor Name	Amount	Purpose
SH Svc Fee			
105	Limon, Ron	\$22.54	REIMBURSEMENT
106	First National Bank Of Coweta	\$2,634.12	Loan Agreement
Sheriff-ST			
60	Sams Club Direct	\$152.24	Supplies-Miscellaneous
61	American Stamp & Marking	\$57.62	Supplies Office
Use-ST			
159	Verizon Wireless	\$240.06	CELLULAR SERVICE
160	Porter Lions Club	\$20,000.00	Land
161	Armstrong Bank	\$3,572.01	LEASE PURCHASE
162	OKLA. DEPT. OF COMMERCE	\$833.33	LEASE PURCHASE
163	First National Bank Of Coweta	\$5,886.00	LEASE PURCHASE