

From: 12/10/2018

To: 12/16/2018

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
137	VIP Technology Solutions Group, LLC	\$13,504.80	Supplies Equipment
138	Verizon Wireless	\$160.04	CELLULAR SERVICE
139	Sundance Office Supply	\$131.42	Supplies Office
140	Chaos Software Group Inc	\$149.95	Services - Data/Equipment
Community Sentencing - DOC			
59	Fizz-O Water Company	\$6.80	Water Bottled
Drug Court			
81	DRYWATER, GEORGE ANTHONY	\$255.06	
General			
1399	Pickard, Misty L	\$31.02	Reimbursement - Mileage
1400	Risley, Janice	\$194.86	Reimbursement - Mileage
1401	Jones - Lancaster, Callie	\$67.96	Reimbursement - Mileage
1402	Lakeland Office Systems Inc	\$96.54	COPIER SUPPLIES
1403	Fizz-O Water Company	\$39.83	Water Bottled
1404	J D Young Leasing LLC	\$207.79	
1405	J. D. YOUNG CO.	\$13.37	
1406	Fuelman	\$150.04	
1407	Landmark GSI	\$1,900.00	
1408	Beasley Technology Inc	\$380.00	
1409	HILTI, Inc	\$74.76	
1410	Lakeland Office Systems Inc	\$410.90	
1411	J D Young Leasing LLC	\$207.29	
1412	J. D. YOUNG CO.	\$5.13	
1413	DotCom Leasing LLC	\$202.60	LEASE PAYMENT
1414	WELCH STATE BANK	\$1,114.00	LEASE PAYMENT
1415	LAKE REGION ELECTRIC	\$41.91	Utilities - Electric
1416	LAKE REGION ELECTRIC	\$32.50	Utilities - Electric
1417	LAKE REGION ELECTRIC	\$196.45	Utilities - Electric
1418	LOCKE SUPPLY	\$77.09	BLANKET - SUPPLIES
1419	All Maintenance Supply	\$315.64	BLANKET - SUPPLIES
1420	COWETA PUBLIC WORKS AUTHORITY	\$180.89	Utilities - Water
1421	Carrot Top Industries	\$67.58	FLAGS
1422	WINDSTREAM	\$198.24	Utilities - Telephone
1423	RURAL WATER DISTRICT #9	\$35.00	Utilities - Water
1424	WAGONER COUNTY ELECTION BOARD	\$1,717.00	Election Expenses
1425	CMRS-POC	\$1,000.00	POSTAGE
Health			
187	Merrill, Connie	\$14.66	Reimbursement - Mileage
188	Mason, Mark	\$38.26	Reimbursement - Mileage
189	Reta, Meredith	\$243.08	Reimbursement - Mileage
190	Barringer, Kilby	\$43.99	Reimbursement - Mileage
191	Kerns, Jennifer	\$39.67	Reimbursement - Mileage
192	Smith, Alex	\$161.26	Reimbursement - Mileage
193	Acme Exterminators	\$110.00	Service - Exterminating
194	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
195	Standley Systems	\$790.88	COPIER LEASE
196	SHREDDERS, INC.	\$160.00	Services Shredding
197	Dandilawn Care	\$325.00	LAWN CARE
198	COWETA PUBLIC SCHOOLS	\$150.00	Program Fees
199	Cromwell, Mark	\$207.98	MAINTENANCE AGREEMENT
200	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
201	Absolute Security Fire & Design Inc	\$100.00	Security
202	City Wide Janitorial Service, LLC	\$1,450.00	JANITORIAL SERVICE

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Highway			
767	Pryor Waste & Recycling	\$365.00	Utilities - Trash
768	Clean The Uniform Co.	\$1,709.92	UNIFORM CLEANING
769	GARY S TIRE SERVICE	\$255.00	BLANKET - SUPPLIES
770	WAGONER PUBLIC WORKS AUTHORITY	\$760.54	Utilities - Water
771	Atwood Distributing	\$103.49	BLANKET - SUPPLIES
772	COWETA AUTO SUPPLY	\$113.27	BLANKET - SUPPLIES
773	UniFirst Holdings, Inc	\$742.47	UNIFORM CLEANING
774	O Reilly Automotive Stores Inc	\$46.96	BLANKET - SUPPLIES
775	B. Etheridge Inc	\$753.52	Fuel
776	SOUTHERN TIRE MART, LLC	\$1,889.06	
777	COWETA AUTO SUPPLY	\$381.07	Supplies Equipment
778	FIVE STAR OFFICE SUPPLY	\$27.24	Supplies Office
779	Yocham Trucking, Inc.	\$281.10	Utilities - Trash
780	Dozers To Mowers	\$255.00	Repair - Tire
781	WELDON PARTS	\$5.21	
Hwy-ST			
357	Oklahoma Natural Gas	\$264.29	Utilities - Gas
358	R.W.D. #5	\$127.05	Utilities - Water
359	Dish Network	\$71.53	Cable Service
360	Green, Carolyn	\$179.30	Reimbursement - Mileage
361	LOWE S	\$171.84	BLANKET - SUPPLIES
362	UniFirst Holdings, Inc	\$1,131.10	UNIFORM CLEANING
363	Walmart Business/SYNCB	\$47.19	Supplies Office
364	APAC Central, Inc	\$26,920.60	Road Materials - Asphalt
365	SIGNALTEK	\$4,250.00	Supplies Equipment
366	LOGAN COUNTY ASPHALT CO	\$1,825.90	Road Materials - Asphalt
367	OKLA. DEPARTMENT OF TRANS	\$5,008.00	LEASE PURCHASE
368	All Seasons Equipment Co	\$85.28	Repair - Equipment
369	WINDSTREAM	\$175.35	Utilities - Telephone
370	WINDSTREAM	\$144.66	Utilities - Telephone
371	WINDSTREAM	\$157.18	Utilities - Telephone
372	BancFirst	\$2,612.69	LEASE PURCHASE
373	OKLA. DEPARTMENT OF TRANS	\$2,414.06	LEASE PURCHASE
374	OKLA. DEPARTMENT OF TRANS	\$4,021.90	LEASE PURCHASE
375	BRYAN Tag Agency	\$19.00	Tag
376	B. Etheridge Inc	\$3,954.40	Fuel
Juv Drug Ct			
45	Burns, Charlie	\$132.44	Reimbursement - Mileage
Planning/Zoning			
117	Elliotts Auto Service	\$53.00	OIL CHANGE
118	AT&T Mobility	\$127.89	CELLULAR SERVICE
119	WINDSTREAM	\$308.14	Utilities - Telephone
120	Lakeland Office Systems Inc	\$36.49	MAINTENANCE AGREEMENT
Resale			
151	TM Consulting Inc	\$1,126.00	Services - Computer
152	Sundance Office Supply	\$1,892.97	Supplies Office
153	TM Consulting Inc	\$60.00	Services - Computer
Rural Fire-ST			
306	Standley Systems	\$768.75	LEASE PAYMENT
307	Mgmt And Enterprise Services	\$6,305.10	INSURANCE
308	Pro Wrap & Graphics	\$318.00	UNIFORM-FIRE FIGHTERS
309	WELCH STATE BANK	\$980.05	LEASE PURCHASE
310	WELCH STATE BANK	\$1,327.58	LEASE PURCHASE

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311	AT&T Mobility	\$211.97	CELLULAR SERVICE
312	WAGONER PEST CONTROL	\$70.00	PEST SPRAYING
SH Bd of Pris			
11	Bob Barker Company	\$1,318.14	BLANKET - SUPPLIES
SH Svc Fee			
137	ID Edge	\$137.00	Supplies Office
138	DEPARTMENT OF ENVIR. QUALITY, A	\$245.32	REGISTRATION
139	Goodyear Comml Tire & Svc	\$576.34	
140	Robertson Tire	\$414.29	Blanket PO
141	Xerox Corporation	\$709.71	Blanket PO
142	TransUnion Risk & Alternative Data Solutio	\$111.00	Services
143	Tee-d Up Printing	\$325.44	SHIRTS
144	WAGONER TAG AGENCY	\$48.50	Tag
145	Public Safety Source	\$147.00	Service - MobileCop/Info Server
Sheriff-ST			
81	Green Country Medical Waste	\$45.00	Blanket PO
82	Com Data	\$10,879.83	Blanket PO
83	Seth Wadley Chevrolet Buick Of Ada	\$986.21	
Unapportioned Rev			
5	Broken Arrow WF. LLC	\$835.00	Erroneous Assessment
Use-ST			
203	Smith, Kathleen L	\$11.47	Reimbursement - Mileage
204	Parnell, Lewis Alan	\$375.76	Reimbursement - Mileage
205	Armstrong Bank	\$3,572.01	LEASE PURCHASE
206	OKLA. DEPT. OF COMMERCE	\$833.33	LEASE PURCHASE
207	First National Bank Of Coweta	\$5,886.00	LEASE PURCHASE
208	Wagoner Senior Citizens Center	\$200.00	Donation
209	Okay Senior Citizens Center	\$200.00	Donation
210	Stone Bluff Senior Citizens Center	\$200.00	Donation
211	Rolling Hills Senior Citizens Center	\$200.00	Donation
212	AT&T Mobility	\$129.88	CELLULAR SERVICE