

From: 12/17/2018

To: 12/23/2018

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
141	CDW Government, Inc	\$68.90	Services
142	Spectrasite Communications Inc	\$3,226.56	Rental
143	NEWEGG Business Inc.	\$99.99	Service-Software Renewal
Clerk's Lien Fee			
12	Tyler Technologies	\$93.75	Program Fees
Emerg Mgmt Grant			
7	The UPS Store #6557	\$888.00	Supplies Office
General			
1426	Aramark Services Inc.	\$186.00	Reservation
1427	Marriott Confrence Center	\$186.00	Reservation
1428	Marriott Confrence Center	\$186.00	Reservation
1429	Aramark Services Inc.	\$186.00	Reservation
1430	Aramark Services Inc.	\$186.00	Reservation
1431	U.S.Bank Equipment Finance	\$75.00	LEASE PAYMENT
1432	Data Storage	\$752.48	Storage
1433	Fizz-O Water Company	\$19.40	Water Bottled
1434	FIVE STAR OFFICE SUPPLY	\$656.10	Supplies Office
1435	Midwest Printing	\$3,150.00	Supplies Office
1436	Mail Finance	\$601.45	
1437	O Reilly Automotive Stores Inc	\$24.41	BLANKET - SUPPLIES
1438	Wagoner Lumber Co	\$128.88	BLANKET - SUPPLIES
1439	LOWE S	\$210.24	BLANKET - SUPPLIES
1440	Oklahoma Weekly Group	\$2,573.36	Publications
1441	WAGONER PUBLIC WORKS AUTHORIT	\$6,990.10	Utilities - Water
1442	PUBLIC SERVICE COMPANY OF OKLA	\$35.39	Utilities - Electric
1443	Potter, Christopher C	\$28.89	Reimbursement - Mileage
1444	Walmart Business/SYNCB	\$11.10	
1445	Xerox Corporation	\$53.37	
1446	Xerox Corporation	\$47.59	Rental
Health			
203	Siewert, Kerry	\$52.45	Reimbursement - Mileage
204	Blair, Johnna	\$136.58	Reimbursement - Mileage
205	VIP Voice Service	\$688.88	PHONE SERVICE
206	Porter Schools	\$150.00	Program Fees
207	Porter Schools	\$150.00	Program Fees
208	Vivial Media Llc	\$85.75	ADVERTISING
209	Absolute Security Fire & Design Inc	\$128.00	Security
210	The Bank Of New York Mellon Trust Co NA	\$4,873.14	Services
Highway			
782	Pic Med	\$30.00	DRUG TESTING
783	Wagoner Auto Parts	\$422.90	Supplies Equipment
784	Wagoner Lumber Co	\$160.26	BLANKET - SUPPLIES
785	O Reilly Automotive Stores Inc	\$731.29	BLANKET - SUPPLIES
786	GOVERNMENT ACCOUNT SERVICES	\$50.04	Pikepass
787	WELDON PARTS	\$22.63	Supplies Equipment
788	WELSCO	\$105.80	Rental
789	AT&T Mobility	\$196.84	CELLULAR SERVICE
790	R.W.D. #5	\$453.11	Utilities - Water
791	COWETA LUMBER & ACE HARDWARE	\$51.93	Supplies Equipment
792	Atwood Distributing	\$23.57	SIGN
793	Diesel Service Solutions	\$692.50	Repair - Equipment
794	Direct Discount Tire	\$31.90	Supplies Equipment
795	WELDON PARTS	\$280.91	Supplies Shop

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796	Eastern Oklahoma CED2 Sign Shop	\$1,217.60	SIGN
797	COWETA LUMBER & ACE HARDWARE	\$37.49	Supplies Shop
798	UniFirst Holdings, Inc	\$125.76	UNIFORM CLEANING
799	COWETA AUTO SUPPLY	\$207.70	Supplies Equipment
800	TULSA AUTO SPRING CO.	\$112.36	Supplies Equipment
801	All Seasons Equipment Co	\$64.71	Supplies Equipment
802	KEVIN GROVER GMC	\$15.31	OIL CHANGE
803	All Seasons Equipment Co	\$23.69	Supplies Equipment
804	Eastern Oklahoma CED2 Sign Shop	\$499.00	SIGN
805	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
806	Wagoner County Dist 1	\$27,318.03	Equipment - Trailer
807	WELDON PARTS	\$203.04	Supplies Equipment
808	Premier Truck Group	\$347.12	Supplies Equipment
809	Direct Discount Tire	\$3,119.50	TIRE
Hwy-ST			
377	ERGON ASPHALT & EMULSIONS	\$7,271.74	Road Materials - Oil
378	KEMP STONE	\$17,996.13	Road Materials - Class A Rock
379	KEMP STONE	\$3,989.16	Road Materials - Crusher
380	Yocham Trucking, Inc.	\$10,646.68	Road Materials - Crusher
381	Yocham Trucking, Inc.	\$10,919.70	Road Materials - Crusher
382	Yocham Trucking, Inc.	\$11,243.54	Road Materials - Crusher
383	WHEELER METALS	\$2,415.00	Supplies Equipment
384	Atwood Distributing	\$819.89	Supplies Equipment
385	B. Etheridge Inc	\$3,782.25	Fuel
386	HARRISON TIRES	\$1,170.00	TIRE
387	Perfection Tire & Wheels	\$776.00	Tire
Planning/Zoning			
121	GOVERNMENT ACCOUNT SERVICES	\$19.02	Pikepass
Resale			
154	Lakeland Office Systems Inc	\$16.49	Supplies Office
155	Suddenlink	\$56.67	Utilities - Telephone
RM&P			
14	KeepItSafe Inc	\$129.50	Storage
15	U.S.Bank Equipment Finance	\$170.00	LEASE PAYMENT
Rural Fire-ST			
313	Mgmt And Enterprise Services	\$3,909.98	INSURANCE
314	Wagoner Auto Parts	\$112.46	Supplies Equipment
315	LAKE REGION ELECTRIC	\$465.05	Utilities - Electric
316	029 - Consolidated Communications	\$126.49	Utilities - Telephone
317	Rural Water District #2	\$38.00	Utilities - Water
318	Oklahoma Graphx	\$2,316.00	UNIFORM-FIRE FIGHTERS
319	Triple S Welding & Machine Shop LLC	\$3,390.00	Tire
320	WELCH STATE BANK	\$2,500.00	LEASE PURCHASE
321	Wex Bank	\$250.00	Fuel
322	Town Of Red Bird	\$372.34	Utilities - Water
323	LAKE REGION ELECTRIC	\$244.62	Utilities - Electric
324	Armstrong Bank	\$1,530.02	Loan Agreement
325	Mgmt And Enterprise Services	\$3,461.84	INSURANCE
326	US Cellular	\$100.08	CELLULAR SERVICE
327	CDL Electric	\$1,106.53	Supplies Equipment
328	Herringshaw Waste Management	\$40.00	Utilities - Trash
329	O Reilly Automotive Stores Inc	\$317.19	Supplies Equipment
330	O Reilly Automotive Stores Inc	\$156.00	Supplies Equipment
331	DISCOUNT TIRES	\$111.23	

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SH Commissary			
15	Springfield Grocery Company	\$10,941.78	Blanket PO
SH Svc Fee			
146	Wagoner Quick Lube, Inc.	\$215.98	Blanket PO
147	SHREDDERS, INC.	\$190.00	Services Shredding
148	O Reilly Automotive Stores Inc	\$130.73	Blanket PO
149	McKesson Medical & Surgical	\$284.32	Blanket PO
150	Atwood Distributing	\$57.97	Blanket PO
151	Elliotts Auto Service	\$226.27	Blanket PO
152	GARY S TIRE SERVICE	\$60.00	Blanket PO
153	Office Depot	\$557.37	Blanket PO
154	Xerox Corporation	\$757.99	COPIER LEASE
Sheriff-ST			
84	Special-Ops Uniforms Inc - Tulsa	\$1,910.18	Blanket PO
85	OKLAHOMA POLICE SUPPLY	\$1,230.51	Blanket PO
86	COWETA QUICK CHANGE	\$2,253.59	Blanket PO
87	Sadler Paper Company	\$1,065.39	Blanket PO
88	LAW ENFORCEMENT SYSTEMS INC.	\$1,058.00	Supplies Office
89	Martinez, Anthony	\$57.46	Reimbursement - Class
Use-ST			
213	Fuelman	\$870.54	Fuel
214	GILBERT WRECKER SERVICE	\$35.00	TOW
215	Norms Auto Clinic	\$342.90	Repair - Equipment
216	UniFirst Holdings, Inc	\$141.10	UNIFORM CLEANING
217	WELSCO	\$39.50	Rental
218	Mother Natures	\$100.00	Service - Exterminating
219	Wagoner Senior Citizens Center	\$200.00	Donation
220	Okay Senior Citizens Center	\$200.00	Donation
221	Stone Bluff Senior Citizens Center	\$200.00	Donation
222	Rolling Hills Senior Citizens Center	\$200.00	Donation
223	GOVERNMENT ACCOUNT SERVICES	\$16.55	Pikepass