

From: 12/24/2018

To: 12/30/2018

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
144	Pic Med	\$30.00	DRUG TESTING
145	WINDSTREAM	\$1,909.74	Utilities - Telephone
146	Spatial Data Research	\$1,000.00	Annual Agreement
147	Priority Dispatch	\$49.00	License
CBRI			
8	Calvert Family Holdings, LLC	\$4,840.00	Road Project
Community Sentencing - DOC			
60	MANAGEMENT INFORMATION SERVIC	\$88.95	Services - Information Svcs
Drug Court			
82	Tunica Properties Llc	\$400.00	
83	REDWOOD BIOTECH, INC.	\$1,580.00	DRUG TESTING
Emerg Mgmt Grant			
8	Pro Wrap & Graphics	\$1,000.00	Supplies Equipment
General			
1447	Soniclear Trio Systems LLC	\$373.00	MAINTENANCE AGREEMENT
1448	Lakeland Office Systems Inc	\$89.47	Supplies Office Equipment
1449	Office Depot	\$92.03	OFFICE SUPPLIES
1450	Amazon.Com	\$80.61	
1451	Lakeland Office Systems Inc	\$110.10	
1452	Canon Financial Services	\$290.00	
1453	Sundance Office Supply	\$282.31	
1454	Constellation Newenergy, Gas Division, Llc	\$544.57	Utilities - Gas
1455	VIP Voice Services	\$6,865.15	Utilities - Telephone
1456	LAKE REGION ELECTRIC	\$54.27	Utilities - Electric
1457	All Pest Exterminating	\$200.00	Service - Exterminating
1458	AT&T Mobility	\$140.52	CELLULAR SERVICE
1459	LAKE REGION ELECTRIC	\$8.18	Utilities - Electric
1460	PUBLIC SERVICE COMPANY OF OKLA	\$125.98	Utilities - Electric
1461	PUBLIC SERVICE COMPANY OF OKLA	\$139.75	Utilities - Electric
1462	PUBLIC SERVICE COMPANY OF OKLA	\$243.09	Utilities - Electric
1463	Midwest Laundry	\$1,711.43	Repair
1464	MEYER HEATING AND AIR	\$1,527.33	Repair
1465	Sequoyah Enterprises, Inc	\$286.00	JUVENILE DETENTION
1466	Midwest Laundry	\$56.37	Repair - Equipment
1467	Flexible Benefit Administrators Inc	\$155.00	Benefits
1468	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	INSURANCE
1469	DELTA DENTAL	\$25.38	INSURANCE
1470	OSU COOPERATIVE EXTENSION SERVI	\$5,646.00	SALARY
1471	Tel-Star Technologies, Inc.	\$419.88	Security
1472	Jones - Lancaster, Callie	\$91.23	Reimbursement - Mileage
1473	Risley, Janice	\$218.88	Reimbursement - Mileage
1474	Pickard, Misty L	\$13.91	Reimbursement - Mileage
1475	Cox Communications	\$281.28	Utilities - Telephone
Health			
211	DeBella, Karen	\$88.17	Reimbursement - Mileage
212	Siewert, Kerry	\$14.66	Travel & Misc Expenses
213	Walmart Business/SYNCB	\$31.61	Supplies Office
214	PUBLIC SERVICE COMPANY OF OKLA	\$316.00	Utilities - Electric
215	COWETA PUBLIC WORKS AUTHORITY	\$187.66	Utilities - Water
216	WAGONER PUBLIC SCHOOLS Attn: Rega	\$150.00	Program Fees
217	Turner And Associates, PLC	\$500.00	Services Professional
218	Kyles Plumbing	\$120.00	Services Plumbing
219	Dell Marketing LP	\$1,310.34	Services - Computer

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Highway			
810	GOVERNMENT ACCOUNT SERVICES	\$20.61	Pikepass
811	Advanced Workzone Service	\$1,200.00	SIGN
812	Premier Truck Group	\$74.94	Supplies Equipment
813	Xerox Corporation	\$144.30	
814	Advance Alarms Inc	\$40.00	
815	COWETA LUMBER & ACE HARDWARE	\$166.59	Supplies Office
816	P & K Equipment	\$506.93	Supplies Equipment
817	B. Etheridge Inc	\$8,611.97	Fuel
818	B. Etheridge Inc	\$758.21	Fuel
819	Cintas Corporation	\$152.90	Supplies Medical
820	COWETA AUTO SUPPLY	\$198.57	Supplies Equipment
821	GARY S TIRE SERVICE	\$226.00	Repair - Tire
822	Surplus Center	\$107.16	Supplies Equipment
823	FLEETPRIDE, INC	\$599.00	Supplies Equipment
824	Wagoner Auto Parts	\$352.77	Supplies Equipment
825	COWETA AUTO SUPPLY	\$165.36	
826	Wagoner Auto Parts	\$350.00	
Hwy-ST			
388	WINDSTREAM	\$66.00	Utilities - Telephone
389	John Deere Financial	\$797.33	BLANKET - SUPPLIES
390	Advance Alarms Inc	\$25.00	Security
391	Xerox Corporation	\$167.36	LEASE PAYMENT
392	Wex Bank	\$206.36	Fuel
393	O Reilly Automotive Stores Inc	\$294.61	BLANKET - SUPPLIES
394	GOVERNMENT ACCOUNT SERVICES	\$75.42	Pikepass
395	ERGON ASPHALT & EMULSIONS	\$4,758.82	Road Materials - Asphalt
396	KSM EXCHANGE LLC	\$81,954.10	Supplies Equipment
397	PUBLIC SERVICE COMPANY OF OKLA	\$298.04	Utilities - Electric
398	PUBLIC SERVICE COMPANY OF OKLA	\$349.95	Utilities - Electric
399	Greenhill Materials	\$6,552.42	Road Materials - Crusher
400	Dunhams Asphalt	\$540.00	Road Materials - Asphalt
401	Premier Truck Group	\$322.86	Supplies Equipment
402	Goodyear Comml Tire & Svc	\$2,548.00	TIRE
403	Wagoner County Dist 1	\$27,318.03	
404	Anchor Stone Company	\$3,047.21	Road Materials - Crusher
405	McDowell, Joshua	\$85.50	Reimbursement - CDL
406	COWETA AUTO SUPPLY	\$264.98	
407	Nelson, Sonya	\$6.70	Reimbursement-Certified Letter
Juv Drug Ct			
46	Burns, Charlie	\$50.00	Reimbursement - Gift Card For Gra
Planning/Zoning			
122	Wex Bank	\$247.58	Fuel
123	Tuttle & Associates Inc.	\$500.00	Services
124	WELCH STATE BANK	\$566.59	Loan Agreement
Resale			
156	Lexis Nexis Risk Data Management	\$50.00	Services - Computer
157	Lakeland Office Systems Inc	\$125.00	Repair - Equipment
Rural Fire-ST			
332	Wyly Acre Company LTD	\$405.00	Supplies Equipment
333	Emergency Reporting	\$2,834.00	Fees & Dues
334	Avery Blackwell	\$4,225.00	
335	Mgmt And Enterprise Services	\$3,309.25	INSURANCE
336	RHODES PRINTING	\$1,594.80	

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337	POPLIN S DIESEL SERVICE	\$497.75	Repair - Equipment
338	Wagoner Lumber Co	\$199.90	Supplies Equipment
339	O Reilly Automotive Stores Inc	\$52.56	Supplies Equipment
340	Suddenlink	\$405.17	Utilities - Telephone
341	LAKE REGION ELECTRIC	\$422.78	Utilities - Electric
342	Suddenlink	\$182.36	Utilities - Telephone
343	MUSKOGEE COMMUNICATIONS INC.	\$10.00	
344	Matlock Security Services	\$135.00	
345	WINDSTREAM	\$102.11	Utilities - Telephone
346	PUBLIC SERVICE COMPANY OF OKLA	\$111.19	Utilities - Electric
347	Wex Bank	\$720.94	Fuel
348	DirecTv	\$144.22	Cable Service
349	WINDSTREAM	\$277.37	INTERNET SERVICE
350	JIM HINDS SANITATION	\$40.00	Utilities - Trash
351	WAGONER PEST CONTROL	\$70.00	PEST SPRAYING
352	LAKE REGION ELECTRIC	\$348.04	Utilities - Electric
353	Chief Fire & Safety Company, Inc.	\$9,590.00	Supplies-Firefighting
SH Svc Fee			
155	Tiger Commissary Services Inc	\$6,024.97	Blanket PO
156	Fizz-O Water Company	\$20.40	Blanket PO
157	Cap Fleet Upfitters, LLC	\$900.00	Camera Equipment
158	Watch Guard	\$175.00	Supplies Office
Sheriff-ST			
90	Wagoner Community Hospital	\$578.02	BLANKET - SUPPLIES
91	Flowers Baking Co Of Denton	\$1,939.64	FOOD FOR PRISONERS
92	Card Services	\$1,192.65	Travel & Misc Expenses
93	US Fleet Tracking	\$988.35	Blanket PO
Use-ST			
224	Wex Bank	\$66.96	Fuel
225	Parnell, Lewis Alan	\$404.81	Reimbursement - Mileage
226	Smith, Kathleen L	\$22.84	Reimbursement - Mileage
227	OSU COOPERATIVE EXTENSION SERVI	\$3,551.00	SALARY
228	MCCOLLOUGH TAG AGENCY	\$38.00	Tag
229	State Chamber Of Oklahoma	\$749.00	Fees & Dues
230	Xerox Corporation	\$219.27	LEASE PURCHASE
231	WINDSTREAM	\$311.29	Utilities - Telephone
232	Advance Alarms Inc	\$40.00	Security