

From: 1/14/2019

To: 1/20/2019

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
168	Com Data	\$34.54	Fuel
169	Colossus Inc, Db	\$18,440.00	COMPUTER SOFTWARE
Community Sentencing - DOC			
71	Sundance Office Supply	\$263.75	
General			
1668	Blackboard	\$1,803.13	Fees & Dues
1669	Postmaster-Coweta	\$144.00	Rental
1670	CODA	\$100.00	TRAINING
1671	Neofunds	\$250.00	POSTAGE
1672	U.S.Bank Equipment Finance	\$156.31	LEASE PAYMENT
1673	Midwest Printing	\$279.00	Supplies Office
1674	Hodges, Sandy	\$100.63	Reimbursement - Mileage
1675	Sundance Office Supply	\$193.96	Supplies Office
1676	Lakeland Office Systems Inc	\$381.77	
1677	J. D. YOUNG CO.	\$20.03	
1678	J D Young Leasing LLC	\$207.79	COPIER LEASE
1679	Total Assessment Solutions Corporation, Att	\$8,125.00	TRAINING
1680	J D Young Leasing LLC	\$1.70	
1681	HILTI, Inc	\$74.76	LEASE PAYMENT
1682	Landmark GSI	\$1,900.00	Software Support
1683	J D Young Leasing LLC	\$208.29	COPIER LEASE
1684	WELCH STATE BANK	\$1,114.00	Loan Agreement
1685	O Reilly Automotive Stores Inc	\$25.76	BLANKET - SUPPLIES
1686	Wagoner Lumber Co	\$350.88	BLANKET - SUPPLIES
1687	Oklahoma Weekly Group	\$1,943.04	Publications
1688	Metropolitan Compounds, Inc	\$1,984.65	Services Jail
1689	Action Air Heating & Cooling	\$1,170.00	Repair - Electrical
1690	Marks Plumbing Parts	\$201.99	Repair - Plumbing
1691	Mail Finance	\$630.00	Rental
1692	RoweTec	\$775.00	Supplies Equipment
1693	OfficeEverything	\$29.79	Supplies Office
1694	Flexible Benefit Administrators Inc	\$155.00	Benefits
1695	OESC	\$2,179.47	INSURANCE
1696	Midwest Printing	\$221.95	Supplies Office
Health			
241	Oklahoma State Department Of Health, % Ac	\$44,146.82	Payroll Expenses
242	Merrill, Connie	\$29.33	Reimbursement - Mileage
243	Smith, Alex	\$58.66	Reimbursement - Mileage
244	Blair, Johnna	\$37.04	Travel & Misc Expenses
245	DeBella, Karen	\$100.77	Travel & Misc Expenses
246	Reta, Meredith	\$257.75	Travel & Misc Expenses
247	Edwards, Kathleen	\$146.64	Reimbursement - Mileage
248	Acme Exterminators	\$110.00	Service - Exterminating
249	SHREDDERS, INC.	\$173.20	Services Shredding
250	Vivial Media Llc	\$85.75	ADVERTISING
251	VIP Voice Service	\$688.88	PHONE SERVICE
252	Absolute Security Fire & Design Inc	\$100.00	Security
253	The Bank Of New York Mellon Trust Co NA	\$4,872.59	Services
Highway			
914	Wagoner Auto Parts	\$296.35	Supplies Equipment

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915	Clean The Uniform Co.	\$1,709.92	UNIFORM CLEANING
916	Wagoner Lumber Co	\$146.69	BLANKET - SUPPLIES
917	O Reilly Automotive Stores Inc	\$323.57	BLANKET - SUPPLIES
918	GARY S TIRE SERVICE	\$154.00	Repair - Tire
919	WINDSTREAM	\$137.24	Utilities - Electric
920	Oklahoma Natural Gas	\$376.46	Utilities - Gas
921	GOVERNMENT ACCOUNT SERVICES	\$6.75	Pikepass
922	COWETA AUTO SUPPLY	\$75.39	Supplies Equipment
923	Premier Truck Group	\$98.06	Supplies Equipment
924	Premier Truck Group	\$105.87	Supplies Equipment
925	Premier Truck Group	\$3,296.63	Supplies Equipment
926	HOTSY OF OKLAHOMA INC	\$232.95	HEATER/AC UNIT
927	HOTSY OF OKLAHOMA INC	\$83.81	Heater Repairs
928	Premier Truck Group	\$91.38	Supplies Equipment
929	KSM EXCHANGE LLC	\$1,103.21	Supplies Equipment
930	Security Alarms Co.	\$150.00	Security
931	WELDON PARTS	\$597.84	Supplies Equipment
932	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
933	WELDON PARTS	\$7.11	Supplies Shop
934	WELSCO	\$109.16	Rental
935	R.W.D. #5	\$415.72	Utilities - Water
936	COWETA LUMBER & ACE HARDWARE	\$20.57	Supplies Shop
937	One Source	\$3.15	Supplies Equipment
938	TULSA AUTO SPRING CO.	\$45.00	Repair - Equipment
939	Premier Truck Group	\$43.60	Supplies Equipment
940	COWETA AUTO SUPPLY	\$145.48	Supplies Equipment
941	WELDON PARTS	\$109.26	Supplies Equipment
942	WELDON PARTS	\$122.87	Supplies Shop
943	Premier Truck Group	\$192.82	Supplies Equipment
944	Premier Truck Group	\$115.41	Supplies Equipment
945	Wagoner Auto Parts	\$241.63	Supplies Equipment
946	SADLER PAPER CO.	\$75.39	Supplies Office
947	Pate Industrial Supply	\$205.00	Supplies Equipment
948	Premier Truck Group	\$286.66	Supplies Equipment
949	COWETA AUTO SUPPLY	\$78.27	Supplies Equipment
Hwy-ST			
443	TRUCKPRO INC..	\$213.23	BLANKET - SUPPLIES
444	Xerox Corporation	\$163.92	LEASE PAYMENT
445	Oklahoma Natural Gas	\$310.00	Utilities - Gas
446	Advance Alarms Inc	\$25.00	Security
447	AmeriFlex	\$24.40	BLANKET - SUPPLIES
448	O Reilly Automotive Stores Inc	\$451.95	BLANKET - SUPPLIES
449	Yocham Trucking, Inc.	\$11,462.16	Road Materials - Crusher
450	OKLA. DEPARTMENT OF TRANS	\$7,422.06	LEASE PURCHASE
451	OKLA. DEPARTMENT OF TRANS	\$4,021.90	LEASE PURCHASE
452	OKLA. DEPARTMENT OF TRANS	\$12,679.33	LEASE PURCHASE
453	Armstrong Bank	\$1,933.39	LEASE PURCHASE
454	OKLA. DEPARTMENT OF TRANS	\$12,679.33	LEASE PURCHASE
455	Anchor Stone Company	\$603.30	Road Materials - Chips
456	Dunhams Asphalt	\$1,190.00	Road Materials - Asphalt

Planning/Zoning

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144	GOVERNMENT ACCOUNT SERVICES	\$19.31	Pikepass
145	AT&T Mobility	\$127.89	CELLULAR SERVICE
146	Sundance Office Supply	\$74.27	Supplies Office
147	Sundance Office Supply	\$34.75	Supplies Office
148	Wagoner County American Tribune	\$67.60	ADVERTISING
149	Tuttle & Associates Inc.	\$500.00	Services
150	ABC Printing	\$665.00	Supplies Office
Resale			
178	Lexis Nexis Risk Data Management	\$50.00	Services - Computer
179	Sundance Office Supply	\$427.13	Supplies Office
RM&P			
16	U.S.Bank Equipment Finance	\$290.91	LEASE PAYMENT
17	KeepItSafe Inc	\$129.50	Storage
Rural Fire-ST			
372	Stryker Flex Financial	\$6,489.89	LEASE PURCHASE
373	Emergency Apparatus Maint. Inc	\$1,527.44	Repair - Equipment
374	Rural Water District #2	\$41.90	Utilities - Water
375	029 - Consolidated Communications	\$41.76	Utilities - Telephone
376	LAKE REGION ELECTRIC	\$370.86	Utilities - Electric
377	WELCH STATE BANK	\$2,500.00	LEASE PURCHASE
378	Walker Five	\$126.61	Fuel
379	WINDSTREAM	\$138.87	Utilities - Telephone
380	Wex Bank	\$143.00	Fuel
381	Town Of Red Bird	\$1,000.33	Utilities - Water
382	US Cellular	\$95.34	CELLULAR SERVICE
383	Advance Alarms Inc	\$60.00	Security
384	MAYES COUNTY PROPANE	\$696.00	PROPANE
385	WELCH STATE BANK	\$1,327.58	LEASE PURCHASE
386	WELCH STATE BANK	\$980.05	LEASE PURCHASE
SH Commissary			
16	Bob Barker Company	\$1,346.17	Blanket PO
17	Flowers Baking Co Of Denton	\$781.83	Blanket PO
18	Tiger Commissary Services Inc	\$5,917.54	Blanket PO
19	Springfield Grocery Company	\$8,828.54	Blanket PO
20	OWL DRUG STORE	\$1,694.55	Blanket PO
21	Mckeesson Medical Surgical	\$870.23	Blanket PO
22	Green Country Medical Waste	\$45.00	Blanket PO
SH Svc Fee			
170	Cap Fleet Upfitters, LLC	\$4,815.00	Services-Vehicles
171	Cap Fleet Upfitters, LLC	\$18,044.00	Supplies - Vehicles
172	MAGOO & ASSOCIATES, LLC	\$150.00	License
173	United Tactical Systems, LLC	\$3,220.90	
174	Wagoner Lumber Co	\$9.50	Blanket PO
175	Sinclair Auto Center	\$352.20	Blanket PO
176	Com Data	\$12,425.78	Blanket PO
177	Wagoner Quick Lube, Inc.	\$216.17	Blanket PO
178	TransUnion Risk & Alternative Data Solutio	\$110.30	MONTHLY PAYMENT
179	Southern Tire Mart LLC	\$1,228.87	Blanket PO
180	Robertson Tires	\$333.64	Blanket PO
181	O Reilly Automotive Stores Inc	\$231.91	Blanket PO
182	OKLAHOMA POLICE SUPPLY	\$1,277.65	Blanket PO

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183	GARY S TIRE SERVICE	\$25.00	Blanket PO
184	Elliotts Auto Service	\$86.00	Blanket PO
185	COWETA QUICK CHANGE	\$2,196.24	Blanket PO
186	MAGOO & ASSOCIATES, LLC	\$150.00	Services - Data/Equipment
187	Shallow Creek Kennels, Inc	\$8,000.00	K-9 Unit
188	WELCH STATE BANK	\$2,628.00	Loan Agreement
189	Oklahoma State Bank	\$5,201.03	Loan Agreement
Sheriff-ST			
102	Cap Fleet Upfitters, LLC	\$36,710.29	Services-Vehicles
103	Sundance Office Supply	\$132.44	Blanket PO
104	Office Depot	\$1,611.81	Blanket PO
105	Fizz-O Water Company	\$46.00	Blanket PO
106	Atwood Distributing	\$30.97	Blanket PO
107	Arkansas Verdigris Valley	\$40.00	Blanket PO
108	CCTV Camera Pros, LLC	\$1,655.01	Camera Equipment
Unapportioned Rev			
7	Linda Burk	\$78.00	Erroneous Assessment
8	Charleston LLC	\$380.50	Erroneous Assessment
9	David & Brenda Lee	\$377.00	Erroneous Assessment
10	Ngoc Bich Ly & Lyly Van	\$73.50	Erroneous Assessment
11	Mortgage Clearing Corp	\$378.00	Erroneous Assessment
Use-ST			
257	Tulsa Home Builders Association	\$1,745.00	REGISTRATION
258	OKLA. DEPT. OF COMMERCE	\$120.00	REGISTRATION
259	Atwood Distributing	\$38.39	BLANKET - SUPPLIES
260	Galls	\$1,267.05	Uniforms EM
261	WINDSTREAM	\$311.29	Utilities - Telephone
262	UniFirst Holdings, Inc	\$352.75	UNIFORM CLEANING
263	WELSCO	\$40.65	Rental
264	Wagoner Senior Citizens Center	\$200.00	Donation
265	Okay Senior Citizens Center	\$200.00	Donation
266	Stone Bluff Senior Citizens Center	\$200.00	Donation
267	Rolling Hills Senior Citizens Center	\$200.00	Donation