

From: 1/21/2019

To: 1/27/2019

Warrant No.	Vendor Name	Amount	Purpose
911 Phone Fees			
170	WINDSTREAM	\$1,909.72	Utilities - Telephone
171	Spectrasite Communications Inc	\$3,226.56	Rental
172	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
Community Sentencing - DOC			
72	MANAGEMENT INFORMATION SERVIC	\$88.95	Services
Drug Court			
98	Staples Advantage	\$234.97	Supplies Office
General			
1697	Pickard, Misty L	\$12.45	Reimbursement - Mileage
1698	Risley, Janice	\$232.45	Reimbursement - Mileage
1699	Jones - Lancaster, Callie	\$64.25	Reimbursement - Mileage
1700	Cox Communications	\$279.86	Utilities - Telephone
1701	Lane, Donisha	\$24.59	Reimbursement - Mileage
1702	Lambdin, Callie	\$38.86	Reimbursement - Mileage
1703	Lakeland Office Systems Inc	\$103.94	Supplies Office Equipment
1704	Office Depot	\$155.93	OFFICE SUPPLIES
1705	ABC Printing	\$956.00	Supplies Office
1706	Data Storage	\$753.03	Storage
1707	Fizz-O Water Company	\$31.80	Water Bottled
1708	INDIAN CAPITAL TECHNOLOGY CENT	\$35.00	TRAINING
1709	LANCASTER AGENCY	\$92.00	Notary
1710	GOVERNMENT ACCOUNT SERVICES	\$0.15	Pikepass
1711	Fuelman	\$116.16	
1712	Beasley Technology Inc	\$1,275.00	COMPUTER SERVICE
1713	Mail Finance	\$601.45	LEASE PAYMENT
1714	Beasley Technology Inc	\$380.00	Software Support
1715	Canon Financial Services	\$290.00	LEASE PAYMENT
1716	CMRS-POC	\$5,000.00	POSTAGE
1717	LOWE S	\$191.96	BLANKET - SUPPLIES
1718	WAGONER PEST CONTROL	\$55.00	Service - Exterminating
1719	WAGONER PUBLIC WORKS AUTHORITY	\$7,066.81	Utilities - Water
1720	CRAIG COUNTY DETENTION CENTER	\$1,250.00	JUVENILE DETENTION
1721	AT&T Mobility	\$140.52	CELLULAR SERVICE
1722	LAKE REGION ELECTRIC	\$52.10	Utilities - Electric
1723	PUBLIC SERVICE COMPANY OF OKLA	\$140.82	Utilities - Electric
1724	Potter, Christopher C	\$30.74	Reimbursement - Mileage
1725	Digi Security Systems	\$302.50	Repair-Cameras
1726	Tulsa World	\$114.40	Subscription
1727	Koffee Kan, The	\$21.96	Supplies
1728	Daylight Donuts	\$74.00	Supplies - Election Board
1729	Xerox Corporation	\$51.77	MONTHLY SERVICE
1730	VISION SERVICE PLAN OF OKLAHOMA	\$14.58	INSURANCE
1731	DELTA DENTAL	\$25.38	INSURANCE
Health			
254	Oklahoma State Department Of Health, % Ac	\$42,022.74	
255	Wagoner Community Hospital	\$74.00	MEDICAL SERVICES
256	COWETA PUBLIC SCHOOLS	\$150.00	
257	COWETA PUBLIC SCHOOLS	\$150.00	
258	Walmart Business/SYNCB	\$268.38	
Highway			

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950	UniFirst Holdings, Inc	\$657.50	UNIFORM CLEANING
951	GOVERNMENT ACCOUNT SERVICES	\$35.80	Pikepass
952	THE RAILROAD YARD	\$1,075.00	Road Materials - Guard Rail
953	Xerox Financial Services	\$110.70	LEASE PAYMENT
954	Clark Equipment	\$140.00	Repair - Equipment
955	DUB ROSS CO	\$1,404.90	Road Materials - Grader Blades
956	B. Etheridge Inc	\$657.95	Fuel
957	AT&T Mobility	\$196.84	CELLULAR SERVICE
958	Xerox Corporation	\$144.30	LEASE PAYMENT
959	Advance Alarms Inc	\$40.00	Security
960	SOUTHERN TIRE MART, LLC	\$1,440.00	TIRE
961	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
962	Direct Discount Tire	\$507.00	TIRE
963	Direct Discount Tire	\$434.00	TIRE
964	Yocham Trucking, Inc.	\$350.00	Utilities - Trash
965	Wagoner Auto Parts	\$1,299.00	Supplies Equipment
966	Norms Auto Clinic	\$1,478.05	Repair - Equipment
967	WELDON PARTS	\$63.94	
968	WAGONER PEST CONTROL	\$50.00	Service - Exterminating
969	POSTMASTER	\$50.00	POSTAGE
Hwy-ST			
457	WINDSTREAM	\$75.29	Utilities - Telephone
458	AmeriFlex	\$86.45	BLANKET - SUPPLIES
459	Green, Carolyn	\$231.63	Reimbursement - Mileage
460	Wex Bank	\$254.76	Fuel
461	GOVERNMENT ACCOUNT SERVICES	\$386.60	Pikepass
462	KEMP STONE	\$3,658.52	Road Materials - Crusher
463	PUBLIC SERVICE COMPANY OF OKLA	\$375.35	Utilities - Electric
464	PUBLIC SERVICE COMPANY OF OKLA	\$440.54	Utilities - Electric
465	Yocham Trucking, Inc.	\$12,302.73	Road Materials - Crusher
466	Yocham Trucking, Inc.	\$11,904.90	Road Materials - Crusher
467	Seed Technologies, Inc.	\$30.00	Services - Computer
468	ERGON ASPHALT & EMULSIONS	\$10,122.47	Road Materials - Oil
469	COWETA AUTO SUPPLY	\$13.41	Supplies Shop
470	Direct Discount Tire	\$650.00	TIRE
471	Direct Discount Tire	\$377.00	TIRE
472	Dunhams Asphalt	\$1,275.00	Road Materials - Asphalt
473	Direct Discount Tire	\$173.00	TIRE
474	BancFirst	\$2,612.69	LEASE PURCHASE
475	Dozers To Mowers	\$99.40	Repair - Tire
476	B. Etheridge Inc	\$4,084.57	Fuel
Juv Dent			
2	Burns, Charlie	\$112.82	Reimbursement - Mileage
Mental Health			
66	US Cellular	\$124.21	CELLULAR SERVICE
Planning/Zoning			
151	Wex Bank	\$191.45	Fuel
152	WELCH STATE BANK	\$566.59	Loan Agreement
153	Elliotts Auto Service	\$71.99	OIL CHANGE
154	U.S.Bank Equipment Finance	\$245.78	LEASE PAYMENT
Resale			

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Warrant No.	Vendor Name	Amount	Purpose
180	Suddenlink	\$65.23	Utilities - Telephone
181	Lakeland Office Systems Inc	\$15.75	Supplies Office
182	OME CORPORATION	\$192.00	Services Equipment
183	Cummins-Allison Corp	\$452.00	Fees & Dues
184	Bank Of Oklahoma	\$114.00	Fees & Dues
Rural Fire-ST			
387	Guardian EMS	\$818.57	Supplies Medical
388	Riverside Equipment & Services	\$1,500.00	Supplies Equipment
389	Oklahoma Graphx	\$928.00	UNIFORM-FIRE FIGHTERS
390	Triple S Welding & Machine Shop LLC	\$430.00	Supplies Equipment
391	WELCH STATE BANK	\$2,500.00	LEASE PURCHASE
392	Emergency Reporting	\$2,600.59	Fees & Dues
393	T&W Tire	\$10,496.40	TIRE
394	O Reilly Automotive Stores Inc	\$138.87	Supplies Equipment
395	Suddenlink	\$295.42	Utilities - Telephone
396	Advance Alarms Inc	\$60.00	Security
397	LOWE S	\$132.05	Supplies Shop
398	Armstrong Bank	\$1,530.02	LEASE PURCHASE
399	LAKE REGION ELECTRIC	\$212.00	Utilities - Electric
400	Amazon.Com, - SYNCHRONY	\$213.80	Supplies-Firefighting
401	Casco Industries, Inc	\$339.00	UNIFORM-FIRE FIGHTERS
402	Wex Bank	\$538.39	Fuel
403	Amazon.Com, - SYNCHRONY	\$236.96	
404	Pro Wrap & Graphics	\$496.00	UNIFORM-FIRE FIGHTERS
405	Iron Mechanical	\$4,950.00	Repair - Electrical
406	LAKE REGION ELECTRIC	\$56.56	Utilities - Electric
407	AT&T Mobility	\$206.97	CELLULAR SERVICE
408	DirecTv	\$144.22	Cable Service
409	WINDSTREAM	\$277.30	INTERNET SERVICE
410	JIM HINDS SANITATION	\$40.00	Utilities - Trash
411	Penguin Management Inc	\$948.00	Services
SH Svc Fee			
190	Armament Systems And Procedures, Inc	\$339.00	TRAINING
191	Cap Fleet Upfitters, LLC	\$1,463.00	LABOR AND MATERIALS
192	Sign Solutions	\$1,730.00	
193	Ray Allen Manufacturing LLC	\$54.98	Supplies K-9
194	Council On Law Enforcement Education & T	\$1,770.00	Meals
195	Council On Law Enforcement Education & T	\$1,170.00	Meals
196	Brooks-Jeffrey Marketing, Inc, Brooks Jeffr	\$264.99	License
197	WELCH STATE BANK	\$2,628.00	Loan Agreement
Sheriff-ST			
109	Walmart Business/SYNCB	\$57.76	BLANKET - SUPPLIES
110	First National Bank Of Coweta	\$2,634.12	Loan Agreement
111	SHREDDERS, INC.	\$40.00	Services Shredding
112	Sadler Paper Company	\$856.47	Blanket PO
113	VistaPrint Corporate Solutions Inc.	\$369.00	
114	Public Safety Source	\$1,080.00	Service - MobileCop/Info Server
Unapportioned Rev			
12	First Title And Abstract	\$101.00	Erroneous Assessment
13	Mortgage Clearing Corp	\$378.00	Erroneous Assessment
Use-ST			

Fiscal Year: 2018-2019
Payments by Fund

Approved

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Warrant No.	Vendor Name	Amount	Purpose
268	Parnell, Lewis Alan	\$222.20	Reimbursement - Mileage
269	Smith, Kathleen L	\$23.10	Reimbursement - Mileage
270	Roys Chicken	\$177.10	Services
271	Tate Boys Tire & Service	\$1,109.24	
272	Tate Boys	\$76.35	
273	Cintas Corporation	\$66.50	Supplies Medical
274	GOVERNMENT ACCOUNT SERVICES	\$5.70	Pikepass
275	Wex Bank	\$98.59	Fuel
276	AT&T Mobility	\$124.88	CELLULAR SERVICE
277	Oklahoma Association Of County Engineers	\$50.00	DUES